

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

10 General Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------|---|----------------------------|------------|----------------|-----------------------|
| 00000 General | 11354 FA Link Suspense | Follett Bookstore #093 | 3/2/18 | V0789013 | \$1,174,390.09 |
| | 11354 FA Link Suspense | | | | \$1,174,390.09 |
| | 11400 General Office Supplies | Grainger | 3/2/18 | V0781052 | \$946.74 |
| | | Central Michigan Paper Co. | 3/16/18 | V0788791 | \$1,366.00 |
| | | Staples Advantage | 3/30/18 | V0790350 | \$784.50 |
| | 11400 General Office Supplies | | | | \$3,097.24 |
| | 11405 Math System Inventory | Content on Demand, Inc. | 3/9/18 | V0789728 | \$39,975.00 |
| | 11405 Math System Inventory | | | | \$39,975.00 |
| | 11904 Employee Receivable | Richard J. Zahodnic | 3/13/18 | V0790440 | \$3,178.81 |
| | 11904 Employee Receivable | | | | \$3,178.81 |
| | 11907 Prepaid Expenses | Staples Advantage | 3/30/18 | V0790339 | -\$74.97 |
| | | APLAF Inc. | 3/23/18 | V0791058 | \$1,599.00 |
| | | ESTA | 3/30/18 | V0791671 | \$225.00 |
| | 11907 Prepaid Expenses | | | | \$1,749.03 |
| | 11917 Prepaid Credit Card Suspense | Staples Advantage | 3/2/18 | V0787822 | -\$25.65 |
| | | Staples Advantage | 3/2/18 | V0787823 | -\$120.60 |
| | | Staples Advantage | 3/2/18 | V0788557 | \$74.97 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788855 | \$107.40 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0789010 | \$189.00 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0789029 | \$21.76 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0789030 | \$25.98 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0789031 | \$29.99 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0789033 | \$9.97 |
| | | JP Morgan Chase Bank, W.A. | 3/9/18 | V0789882 | -\$99.00 |
| | | JP Morgan Chase Bank, W.A. | 3/9/18 | V0789884 | -\$37.00 |
| | | JP Morgan Chase Bank, W.A. | 3/9/18 | V0789886 | -\$191.00 |
| | | JP Morgan Chase Bank, W.A. | 3/9/18 | V0789890 | -\$9.97 |
| | | JP Morgan Chase Bank, W.A. | 3/9/18 | V0789891 | -\$21.76 |
| | | Staples Advantage | 3/30/18 | V0791754 | \$242.20 |
| | 11917 Prepaid Credit Card Suspense | | | | \$196.29 |
| | 11920 Purchase Order Prepaid Expense | Ray Electric | 3/9/18 | V0789903 | -\$254.84 |
| | | AARCyOrder Desk | 3/23/18 | V0791101 | \$466.67 |
| | | AARCyOrder Desk | 3/30/18 | V0791816 | -\$466.67 |

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| | 11920 Purchase Order Prepaid Expense | | | | -\$254.84 |
| 00000 General | 21125 City Income Tax Withholding | State of Michigan-Detroit | 3/9/18 | V0790001 | \$1,626.38 |
| | | State of Michigan-Detroit | 3/30/18 | V0791803 | \$2,644.22 |
| | 21125 City Income Tax Withholding | | | | \$4,270.60 |
| | 21137 403(b) | GLP & Associates, Inc | 3/2/18 | V0789005 | \$81,320.67 |
| | | TIAA-CREF as Agent for JPM | 3/2/18 | V0789007 | \$10,587.28 |
| | | GLP & Associates, Inc | 3/9/18 | V0789996 | \$88,158.02 |
| | | TIAA-CREF as Agent for JPM | 3/9/18 | V0790002 | \$22,979.99 |
| | | GLP & Associates, Inc | 3/23/18 | V0791184 | \$87,383.29 |
| | | TIAA-CREF as Agent for JPM | 3/23/18 | V0791187 | \$23,118.54 |
| | 21137 403(b) | | | | \$313,547.79 |
| | 21139 Clerical Dues | Michigan AFSCME Council 25 | 3/23/18 | V0791182 | \$3,036.45 |
| | 21139 Clerical Dues | | | | \$3,036.45 |
| | 21140 Faculty Dues | MCCFO, Treasurer | 3/9/18 | V0790020 | \$13,887.15 |
| | | MCCFO, Treasurer | 3/23/18 | V0791168 | \$13,826.42 |
| | 21140 Faculty Dues | | | | \$27,713.57 |
| | 21141 STA Dues | Michigan AFSCME Council #25 | 3/23/18 | V0791176 | \$5,831.25 |
| | 21141 STA Dues | | | | \$5,831.25 |
| | 21142 Maintenance/Operational Dues | MCCCOPA | 3/23/18 | V0791164 | \$540.00 |
| | 21142 Maintenance/Operational Dues | | | | \$540.00 |
| | 21143 Administration Dues | MCAAP/UAW | 3/9/18 | V0790019 | \$2,274.21 |
| | | MCAAP/UAW | 3/23/18 | V0791161 | \$2,250.54 |
| | 21143 Administration Dues | | | | \$4,524.75 |
| | 21144 Public Safety Dues | Police Officers Labor Council | 3/9/18 | V0790025 | \$1,005.00 |
| | 21144 Public Safety Dues | | | | \$1,005.00 |
| | 21146 Command Officers Dues | Police Officers Labor Council | 3/23/18 | V0791183 | \$273.12 |
| | 21146 Command Officers Dues | | | | \$273.12 |
| | 21149 Friend of the Court | MISDU | 3/9/18 | V0790023 | \$3,699.66 |
| | | MISDU | 3/23/18 | V0791141 | \$3,931.29 |
| | 21149 Friend of the Court | | | | \$7,630.95 |
| | 21151 Tax Levy Withholding | Chapter 13 Trustee | 3/9/18 | V0790021 | \$1,185.69 |
| | | Chapter 13 Trustee | 3/9/18 | V0790024 | \$138.71 |

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| 00000 General | 21151 Tax Levy Withholding | Roosen, Varchetti & Olivier PLLC | 3/9/18 | V0790026 | \$191.00 | | |
| | | State of Michigan - CD | 3/9/18 | V0790027 | \$286.53 | | |
| | | Chapter 13 Trustee | 3/9/18 | V0790028 | \$84.97 | | |
| | | Stenger & Stenger PC | 3/9/18 | V0790029 | \$16.24 | | |
| | | Weber & Olcese, P.L.C. | 3/9/18 | V0790030 | \$169.91 | | |
| | | Educational Credit Management Corp. | 3/9/18 | V0790031 | \$60.25 | | |
| | | Weltman, Weinberg & Reis Co. L.P.A. | 3/9/18 | V0790032 | \$199.74 | | |
| | | Chapter 13 Trustee | 3/23/18 | V0791136 | \$1,185.69 | | |
| | | Chapter 13 Trustee | 3/23/18 | V0791137 | \$138.71 | | |
| | | Chapter 13 Trustee | 3/23/18 | V0791138 | \$84.97 | | |
| | | Educational Credit Management Corp. | 3/23/18 | V0791139 | \$60.25 | | |
| | | Michael McArdle | 3/23/18 | V0791140 | \$175.31 | | |
| | | Roosen, Varchetti & Olivier PLLC | 3/23/18 | V0791142 | \$191.00 | | |
| | | Bradley H. Ruffner | 3/23/18 | V0791143 | \$111.66 | | |
| | | State of Michigan - CD | 3/23/18 | V0791144 | \$286.53 | | |
| | | Stenger & Stenger PC | 3/23/18 | V0791146 | \$16.24 | | |
| | | Weber & Olcese, P.L.C. | 3/23/18 | V0791149 | \$169.91 | | |
| | | Weltman, Weinberg & Reis Co. L.P.A. | 3/23/18 | V0791153 | \$88.07 | | |
| | | | 21151 Tax Levy Withholding | | | | \$4,841.38 |
| | | 21155 Public Safety Fund | 21155 Public Safety Fund | MCPOA Fund | 3/9/18 | V0790022 | \$38.00 |
| MCPOA Fund | 3/23/18 | | | V0791171 | \$40.00 | | |
| | 21155 Public Safety Fund | | | | \$78.00 | | |
| 21160 ORP | 21160 ORP | TIAA-CREF as Agent for JPM | 3/23/18 | V0791187 | \$20,589.58 | | |
| | 21160 ORP | | | | \$20,589.58 | | |
| 21165 PT AFSCME 975 Union Dues | 21165 PT AFSCME 975 Union Dues | Michigan AFSCME Council 25 #975 | 3/23/18 | V0791179 | \$2,128.45 | | |
| | 21165 PT AFSCME 975 Union Dues | | | | \$2,128.45 | | |
| 21166 Adjunct Faculty Union Dues | 21166 Adjunct Faculty Union Dues | Association of Adjunct | 3/9/18 | V0790033 | \$6,594.51 | | |
| | | Association of Adjunct | 3/23/18 | V0791157 | \$6,997.56 | | |
| | 21166 Adjunct Faculty Union Dues | | | | \$13,592.07 | | |
| 21175 Health Savings Account | 21175 Health Savings Account | HSA Banks | 3/9/18 | V0790034 | \$52,016.35 | | |
| | | HSA Banks | 3/23/18 | V0791186 | \$52,368.23 | | |
| | 21175 Health Savings Account | | | | \$104,384.58 | | |
| 21180 FSA Withholding Account | 21180 FSA Withholding Account | Health Care CostyManagement, Inc. | 3/9/18 | V0789997 | \$5,897.15 | | |
| | | Health Care CostyManagement, Inc. | 3/23/18 | V0791185 | \$5,642.36 | | |

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| | 21180 FSA Withholding Account | | | | \$11,539.51 |
| 00000 General | | | | | \$1,747,858.67 |
| 11100 Humanities | 67100 Prof. Svs. | Diana T. Ciofu | 3/2/18 | V0788833 | \$225.00 |
| | | Richard A. Roman | 3/23/18 | V0791130 | \$135.00 |
| | | Randa Ball | 3/23/18 | V0791131 | \$45.00 |
| | | Diana T. Ciofu | 3/30/18 | V0791638 | \$90.00 |
| | 67100 Prof. Svs. | | | | \$495.00 |
| | 67200 Teaching Supplies | Staples Advantage | 3/2/18 | V0787841 | \$106.92 |
| | | Staples Advantage | 3/2/18 | V0787848 | \$36.20 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788969 | \$57.99 |
| | | Sweetwater Sound | 3/16/18 | V0788991 | \$44.97 |
| | | Luck's Music Library | 3/16/18 | V0790450 | \$46.50 |
| | 67200 Teaching Supplies | | | | \$292.58 |
| | 67218 Art Teaching Supplies | Lowe's Home Improvement Warehouse | 3/9/18 | V0789778 | \$49.90 |
| | | Lowe's Home Improvement Warehouse | 3/9/18 | V0789779 | \$89.72 |
| | | Lowe's Home Improvement Warehouse | 3/9/18 | V0789780 | \$329.61 |
| | | Lowe's Home Improvement Warehouse | 3/16/18 | V0789906 | \$0.00 |
| | | Praxair Distribution, Inc. | 3/16/18 | V0789968 | \$335.52 |
| | | Runyan Pottery Supply | 3/16/18 | V0789969 | \$1,067.83 |
| | 67218 Art Teaching Supplies | | | | \$1,872.58 |
| | 67600 Maintenance & Repair | Electronic Innovations, Inc. II | 3/9/18 | V0789899 | \$245.00 |
| | 67600 Maintenance & Repair | | | | \$245.00 |
| 11100 Humanities | | | | | \$2,905.16 |
| 11101 Music | 67200 Teaching Supplies | J. W. Pepper & Son, Inc. | 3/2/18 | V0786620 | \$55.00 |
| | | J. W. Pepper & Son, Inc. | 3/9/18 | V0787937 | \$20.24 |
| | | J. W. Pepper & Son, Inc. | 3/16/18 | V0788393 | \$53.99 |
| | | Richard M. Kowalewski | 3/2/18 | V0788720 | \$85.00 |
| | | J. W. Pepper & Son, Inc. | 3/16/18 | V0788818 | \$43.32 |
| | | J. W. Pepper & Son, Inc. | 3/16/18 | V0788819 | \$33.75 |
| | | J. W. Pepper & Son, Inc. | 3/16/18 | V0790048 | \$21.89 |
| | 67200 Teaching Supplies | | | | \$313.19 |
| 11101 Music | | | | | \$313.19 |
| 11200 English Lang. Lit. | 67200 Teaching Supplies | Staples Advantage | 3/2/18 | V0787843 | \$525.76 |

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| 11200 English Lang. Lit. | 67200 Teaching Supplies | Staples Advantage | 3/2/18 | V0787849 | -\$5.40 |
| | | Staples Advantage | 3/30/18 | V0790584 | \$534.58 |
| | | Staples Advantage | 3/30/18 | V0791062 | -\$59.62 |
| | 67200 Teaching Supplies | | | | \$995.32 |
| 11200 English Lang. Lit. | | | | | \$995.32 |
| 11300 Social Sciences | 67200 Teaching Supplies | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788940 | \$130.00 |
| | 67200 Teaching Supplies | | | | \$130.00 |
| 11300 Social Sciences | | | | | \$130.00 |
| 11500 Science | 67200 Teaching Supplies | Carolina Biological | 3/2/18 | V0787757 | \$376.89 |
| | | Staples Advantage | 3/2/18 | V0787850 | \$69.41 |
| | | Troy Biologicals, Inc. | 3/2/18 | V0788312 | \$195.44 |
| | | VWR Scientific | 3/16/18 | V0788313 | \$333.55 |
| | | VWR Scientific | 3/16/18 | V0788314 | \$143.11 |
| | | Ward's Natural Science, Inc. | 3/9/18 | V0788316 | \$70.23 |
| | | Carolina Biological | 3/2/18 | V0788326 | \$138.94 |
| | | Carolina Biological | 3/2/18 | V0788327 | \$169.32 |
| | | Carolina Biological | 3/2/18 | V0788328 | \$641.19 |
| | | Carolina Biological | 3/2/18 | V0788329 | \$277.88 |
| | | Carolina Biological | 3/9/18 | V0788330 | \$52.81 |
| | | Carolina Biological | 3/16/18 | V0788684 | \$83.39 |
| | | Flinn Scientific, Inc. | 3/16/18 | V0788700 | \$796.07 |
| | | Carolina Biological | 3/16/18 | V0788831 | \$213.56 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788856 | \$15.44 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788857 | \$59.58 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788947 | \$51.35 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0789044 | \$69.00 |
| | | Tritech Research, Inc. | 3/16/18 | V0789710 | \$79.78 |
| | | Carolina Biological | 3/16/18 | V0789718 | \$21.87 |
| | | Carolina Biological | 3/16/18 | V0789719 | \$54.47 |
| | | Carolina Biological | 3/23/18 | V0789720 | \$296.00 |
| | | Fisher Scientific | 3/9/18 | V0789740 | \$508.20 |
| | | Flinn Scientific, Inc. | 3/23/18 | V0789741 | \$236.12 |
| | | Troy Biologicals, Inc. | 3/9/18 | V0789812 | \$136.33 |
| | | Troy Biologicals, Inc. | 3/9/18 | V0789813 | \$71.70 |
| | | Troy Biologicals, Inc. | 3/9/18 | V0789814 | \$374.53 |

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| 11500 Science | 67200 Teaching Supplies | Troy Biologicals, Inc. | 3/9/18 | V0789815 | \$204.15 | | |
| | | Troy Biologicals, Inc. | 3/16/18 | V0789816 | \$387.38 | | |
| | | Troy Biologicals, Inc. | 3/16/18 | V0789825 | \$149.63 | | |
| | | Troy Biologicals, Inc. | 3/16/18 | V0789826 | \$132.43 | | |
| | | Troy Biologicals, Inc. | 3/16/18 | V0789827 | \$216.03 | | |
| | | Troy Biologicals, Inc. | 3/16/18 | V0789828 | \$380.40 | | |
| | | VWR Scientific | 3/16/18 | V0789830 | \$233.25 | | |
| | | VWR Scientific | 3/16/18 | V0789836 | \$162.71 | | |
| | | VWR Scientific | 3/16/18 | V0789837 | \$184.33 | | |
| | | VWR Scientific | 3/16/18 | V0789838 | \$78.85 | | |
| | | VWR Scientific | 3/16/18 | V0789839 | \$34.44 | | |
| | | Ward's Natural Science, Inc. | 3/9/18 | V0789909 | \$110.04 | | |
| | | Ward's Natural Science, Inc. | 3/16/18 | V0789910 | \$28.76 | | |
| | | Staples Advantage | 3/30/18 | V0790370 | \$31.99 | | |
| | | Carolina Biological | 3/30/18 | V0790391 | \$55.71 | | |
| | | Troy Biologicals, Inc. | 3/16/18 | V0790447 | \$161.68 | | |
| | | Science First LLC | 3/16/18 | V0790582 | \$241.42 | | |
| | | Fisher Scientific | 3/23/18 | V0790961 | \$86.60 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791457 | \$62.74 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791458 | \$20.03 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791539 | \$55.94 | | |
| | | Harbor Freight | 3/30/18 | V0791705 | \$581.67 | | |
| | | | 67200 Teaching Supplies | | | | \$9,136.34 |
| | | | 67205 Teach. Supp.-Phys. Science | VWR Scientific | 3/16/18 | V0787800 | \$19.89 |
| | | | | Arbor Scientific | 3/16/18 | V0788679 | \$175.46 |
| | | | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788953 | \$271.00 |
| VWR Scientific | 3/16/18 | | | V0789008 | -\$1,294.11 | | |
| JP Morgan Chase Bank, W.A. | 3/2/18 | | | V0789032 | \$64.97 | | |
| VWR Scientific | 3/16/18 | | | V0789829 | \$61.09 | | |
| JP Morgan Chase Bank, W.A. | 3/9/18 | | | V0789890 | \$9.97 | | |
| Staples Advantage | 3/30/18 | | | V0790356 | \$76.30 | | |
| VWR Scientific | 3/16/18 | | | V0790488 | \$241.52 | | |
| JP Morgan Chase Bank, W.A. | 3/30/18 | | | V0791545 | \$128.76 | | |
| | 67205 Teach. Supp.-Phys. Science | | | | | | -\$245.15 |
| 11500 Science | | | | | \$8,891.19 | | |

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| 11600 WHES | 67200 Teaching Supplies | Staples Advantage | 3/2/18 | V0787844 | \$525.76 |
| | | MFASCO Health & Safety Co. | 3/9/18 | V0789894 | \$187.31 |
| | 67200 Teaching Supplies | | | | \$713.07 |
| | 67600 Maintenance & Repair | Fit Pro Services | 3/23/18 | V0790962 | \$328.00 |
| | 67600 Maintenance & Repair | | | | \$328.00 |
| 11600 WHES | | | | | \$1,041.07 |
| 12100 Business | 67200 Teaching Supplies | Staples Advantage | 3/2/18 | V0787851 | \$119.37 |
| | | Staples Advantage | 3/30/18 | V0790355 | \$302.23 |
| | | Staples Advantage | 3/30/18 | V0790371 | \$118.84 |
| | 67200 Teaching Supplies | | | | \$540.44 |
| 12100 Business | | | | | \$540.44 |
| 12300 Information Management | 67200 Teaching Supplies | B & H Photo-Video | 3/9/18 | V0788398 | \$39.87 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788968 | \$48.28 |
| | | Staples Advantage | 3/30/18 | V0790363 | \$540.15 |
| | | Staples Advantage | 3/30/18 | V0791030 | -\$2.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791527 | \$34.98 |
| | 67200 Teaching Supplies | | | | \$661.28 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787852 | \$106.47 |
| | | Staples Advantage | 3/30/18 | V0790372 | \$47.82 |
| | 67203 General Office Supplies | | | | \$154.29 |
| 12300 Information Management | | | | | \$815.57 |
| 12402 Acad. Pol. Fire & EMS | 67200 Teaching Supplies | Worldpoint Ecc, Inc. | 3/16/18 | V0788450 | \$273.01 |
| | | Bound Tree Medical LLC | 3/16/18 | V0788455 | \$79.50 |
| | | Stoelting Co. | 3/9/18 | V0788671 | \$3,995.00 |
| | 67200 Teaching Supplies | | | | \$4,347.51 |
| | 67203 General Office Supplies | Staples Advantage | 3/30/18 | V0790373 | \$98.11 |
| | 67203 General Office Supplies | | | | \$98.11 |
| 12402 Acad. Pol. Fire & EMS | | | | | \$4,445.62 |
| 12403 Adv. Police Train. | 67200 Teaching Supplies | Staples Advantage | 3/30/18 | V0791045 | -\$2.99 |
| | 67200 Teaching Supplies | | | | -\$2.99 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787871 | \$843.08 |
| | | Staples Advantage | 3/30/18 | V0790374 | \$96.84 |

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| | 67203 General Office Supplies | | | | \$939.92 |
| 12403 Adv. Police Train. | | | | | \$936.93 |
| 12404 Health Safety/Adv. Fire | 67106 Other Contracted Svs. | Art Craft Display, Inc. | 3/30/18 | V0791112 | \$124.57 |
| | | L.E.P.F.A. | 3/30/18 | V0791121 | \$55.00 |
| | 67106 Other Contracted Svs. | | | | \$179.57 |
| | 67200 Teaching Supplies | Praxair Distribution, Inc. | 3/16/18 | V0789876 | \$22.85 |
| | | Praxair Distribution, Inc. | 3/16/18 | V0789879 | \$37.27 |
| | | Sam's Club | 3/23/18 | V0791094 | \$217.66 |
| | 67200 Teaching Supplies | | | | \$277.78 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787838 | \$639.72 |
| | | Staples Advantage | 3/2/18 | V0787872 | \$43.99 |
| | 67203 General Office Supplies | | | | \$683.71 |
| 12404 Health Safety/Adv. Fire | | | | | \$1,141.06 |
| 12405 Basic Police Academy | 67200 Teaching Supplies | Vance Outdoors, Inc. | 3/16/18 | V0789702 | \$4,748.20 |
| | | U. S. Target, Inc. | 3/16/18 | V0790568 | \$659.60 |
| | 67200 Teaching Supplies | | | | \$5,407.80 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787873 | \$50.64 |
| | | Staples Advantage | 3/30/18 | V0790375 | \$207.29 |
| | 67203 General Office Supplies | | | | \$257.93 |
| 12405 Basic Police Academy | | | | | \$5,665.73 |
| 12600 Culinary Arts | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787874 | \$230.56 |
| | | Staples Advantage | 3/30/18 | V0790376 | \$78.46 |
| | 67203 General Office Supplies | | | | \$309.02 |
| | 67407 Dues & Memberships | American Culinary Federation Educat | 3/30/18 | V0791834 | \$230.00 |
| | 67407 Dues & Memberships | | | | \$230.00 |
| | 67716 Other Expenses | U.S. Foodservice Inc. | 3/2/18 | V0786550 | \$604.62 |
| | | General Linen & Uniform Service | 3/2/18 | V0786587 | \$63.49 |
| | | Gordon Food Service | 3/2/18 | V0788377 | \$290.89 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788858 | \$44.50 |
| | | Lopiccolo Brothers Inc. | 3/16/18 | V0790326 | \$221.47 |
| | | Lopiccolo Brothers Inc. | 3/16/18 | V0790327 | \$119.67 |
| | | Lopiccolo Brothers Inc. | 3/16/18 | V0790328 | \$168.03 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | | |
|-------------------------|----------------------|---------------------------------|-----------------------------|---------------------------------|----------------|----------|-------------------|
| 12600 Culinary Arts | 67716 Other Expenses | Lopiccolo Brothers Inc. | 3/16/18 | V0790329 | \$188.50 | | |
| | | Lopiccolo Brothers Inc. | 3/16/18 | V0790330 | \$21.33 | | |
| | | Lopiccolo Brothers Inc. | 3/16/18 | V0790331 | \$96.77 | | |
| | | Lopiccolo Brothers Inc. | 3/16/18 | V0790332 | \$190.97 | | |
| | | Lopiccolo Brothers Inc. | 3/16/18 | V0790333 | \$98.03 | | |
| | | Lopiccolo Brothers Inc. | 3/16/18 | V0790334 | \$242.13 | | |
| | | Lopiccolo Brothers Inc. | 3/16/18 | V0790335 | \$189.40 | | |
| | | U.S. Foodservice Inc. | 3/16/18 | V0790336 | \$623.97 | | |
| | | U.S. Foodservice Inc. | 3/16/18 | V0790337 | \$725.35 | | |
| | | Ernst Hotel Supply Co. | 3/16/18 | V0790398 | \$323.05 | | |
| | | Ernst Hotel Supply Co. | 3/16/18 | V0790399 | \$334.50 | | |
| | | Ernst Hotel Supply Co. | 3/16/18 | V0790400 | \$281.53 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790402 | \$50.75 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790404 | \$57.68 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790407 | \$44.94 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790409 | \$17.07 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790412 | \$44.94 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790413 | \$57.68 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790414 | \$44.94 | | |
| | | James Ferrari & Sons, Inc. | 3/23/18 | V0790434 | \$318.17 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791459 | \$150.20 | | |
| | | Electrolabs Inc | 3/30/18 | V0791667 | \$120.00 | | |
| | | Lipari Foods, Inc. | 3/30/18 | V0791798 | \$1,674.85 | | |
| | | | 67716 Other Expenses | | | | \$7,409.42 |
| | | 12600 Culinary Arts | | | | | \$7,948.44 |
| | | 12601 Center Stage | 67716 Other Expenses | U.S. Foodservice Inc. | 3/2/18 | V0786550 | \$302.31 |
| | | | | General Linen & Uniform Service | 3/2/18 | V0786587 | \$63.48 |
| Gordon Food Service | 3/2/18 | | | V0788377 | \$290.90 | | |
| Lopiccolo Brothers Inc. | 3/16/18 | | | V0790326 | \$110.73 | | |
| Lopiccolo Brothers Inc. | 3/16/18 | | | V0790327 | \$59.83 | | |
| Lopiccolo Brothers Inc. | 3/16/18 | | | V0790328 | \$84.02 | | |
| Lopiccolo Brothers Inc. | 3/16/18 | | | V0790329 | \$94.25 | | |
| Lopiccolo Brothers Inc. | 3/16/18 | | | V0790330 | \$10.67 | | |
| Lopiccolo Brothers Inc. | 3/16/18 | | | V0790331 | \$48.38 | | |
| Lopiccolo Brothers Inc. | 3/16/18 | | | V0790332 | \$95.48 | | |
| Lopiccolo Brothers Inc. | 3/16/18 | | | V0790333 | \$49.02 | | |

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|--------------------|-------------------------|---------------------------------|-----------------------------|----------------|-------------------|--|-------------------|
| 12601 Center Stage | 67716 Other Expenses | Lopiccolo Brothers Inc. | 3/16/18 | V0790334 | \$121.07 | | |
| | | Lopiccolo Brothers Inc. | 3/16/18 | V0790335 | \$94.70 | | |
| | | U.S. Foodservice Inc. | 3/16/18 | V0790336 | \$311.98 | | |
| | | U.S. Foodservice Inc. | 3/16/18 | V0790337 | \$362.67 | | |
| | | Ernst Hotel Supply Co. | 3/16/18 | V0790398 | \$161.52 | | |
| | | Ernst Hotel Supply Co. | 3/16/18 | V0790399 | \$167.25 | | |
| | | Ernst Hotel Supply Co. | 3/16/18 | V0790400 | \$140.77 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790402 | \$50.74 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790404 | \$57.68 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790407 | \$44.94 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790409 | \$17.07 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790412 | \$44.94 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790413 | \$57.68 | | |
| | | General Linen & Uniform Service | 3/16/18 | V0790414 | \$44.94 | | |
| | | | 67716 Other Expenses | | | | \$2,887.02 |
| | | 12601 Center Stage | | | | | \$2,887.02 |
| 13200 Eng. Tech. | 67100 Prof. Svs. | Sara Crowe | 3/2/18 | V0788742 | \$45.00 | | |
| | | Cameron Turner | 3/2/18 | V0788759 | \$45.00 | | |
| | | James T. Polony | 3/2/18 | V0788760 | \$90.00 | | |
| | | Janet A. Wilson | 3/2/18 | V0788761 | \$90.00 | | |
| | | Richard A. Roman | 3/2/18 | V0788762 | \$45.00 | | |
| | | Sophia Raptis | 3/2/18 | V0788763 | \$45.00 | | |
| | | Brenda G. Lopez-Lopez | 3/16/18 | V0790570 | \$45.00 | | |
| | | Stacy A. Sobotka | 3/16/18 | V0790571 | \$90.00 | | |
| | | Marcella Bourean | 3/16/18 | V0790572 | \$90.00 | | |
| | | Diana T. Ciofu | 3/16/18 | V0790573 | \$60.00 | | |
| | | Cameron Turner | 3/23/18 | V0791203 | \$45.00 | | |
| | | Danielle N. Tatoris | 3/23/18 | V0791205 | \$45.00 | | |
| | | James T. Polony | 3/23/18 | V0791206 | \$45.00 | | |
| | | Janet A. Wilson | 3/23/18 | V0791208 | \$45.00 | | |
| | | Richard A. Roman | 3/23/18 | V0791209 | \$45.00 | | |
| | | Richard Krause | 3/23/18 | V0791210 | \$135.00 | | |
| | | Sara Crowe | 3/23/18 | V0791211 | \$135.00 | | |
| Stan C. Russell | 3/23/18 | V0791212 | \$45.00 | | | | |
| | 67100 Prof. Svs. | | | | \$1,185.00 | | |

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|-------------------------------------|-------------------------|--------------------------------|-------------------------|---------------------|-------------------|----------|-------------------|
| 13200 Eng. Tech. | 67200 Teaching Supplies | Staples Advantage | 3/2/18 | V0787833 | \$1,351.02 | | |
| | | Staples Advantage | 3/2/18 | V0787847 | \$1,064.96 | | |
| | | Jameco Electronics | 3/2/18 | V0787947 | \$233.13 | | |
| | | Newark element14 | 3/23/18 | V0788853 | \$196.98 | | |
| | | Staples Advantage | 3/30/18 | V0790359 | \$788.64 | | |
| | | Du-All Drafting, Inc. | 3/23/18 | V0790394 | \$44.08 | | |
| | | Alro Steel Corp. | 3/16/18 | V0790453 | \$120.80 | | |
| | | Staples Advantage | 3/30/18 | V0791026 | -\$22.74 | | |
| | | Staples Advantage | 3/30/18 | V0791048 | -\$4.79 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791538 | \$14.45 | | |
| | | 67200 Teaching Supplies | | | | | \$3,786.53 |
| | | 13200 Eng. Tech. | | | | | \$4,971.53 |
| | | 13300 Technical Education | 67200 Teaching Supplies | Grainger | 3/9/18 | V0786595 | \$74.80 |
| Grainger | 3/9/18 | | | V0786596 | \$272.00 | | |
| Grainger | 3/16/18 | | | V0786598 | \$176.64 | | |
| Staples Advantage | 3/2/18 | | | V0787875 | \$177.95 | | |
| Safety Kleen Corp. | 3/2/18 | | | V0787959 | \$217.69 | | |
| Ed Rinke Chevrolet BuickPontiac GMC | 3/2/18 | | | V0788834 | \$738.00 | | |
| JP Morgan Chase Bank, W.A. | 3/2/18 | | | V0788859 | \$334.14 | | |
| Staples Advantage | 3/30/18 | | | V0790377 | \$211.53 | | |
| O'Reilly Automotive, Inc. | 3/16/18 | | | V0790438 | \$44.04 | | |
| Transtar Industries Inc. | 3/16/18 | | | V0790457 | \$922.10 | | |
| O'Reilly Automotive, Inc. | 3/16/18 | | | V0790512 | -\$182.12 | | |
| O'Reilly Automotive, Inc. | 3/16/18 | | | V0790514 | \$182.12 | | |
| Transtar Industries Inc. | 3/16/18 | | | V0790567 | \$45.00 | | |
| Staples Advantage | 3/30/18 | | | V0791044 | -\$6.18 | | |
| JP Morgan Chase Bank, W.A. | 3/30/18 | | | V0791460 | \$818.33 | | |
| 67200 Teaching Supplies | | | | | \$4,026.04 | | |
| | 67403 Activities | | | F. V. Pankow Center | 3/30/18 | V0791837 | \$40.00 |
| 67403 Activities | | | | | \$40.00 | | |
| 13300 Technical Education | | | | | \$4,066.04 | | |
| 13700 App Tech & Appr. | 67200 Teaching Supplies | Grainger | 3/23/18 | V0786594 | \$17.72 | | |
| | | Staples Advantage | 3/2/18 | V0787837 | \$142.97 | | |
| | | Airgas Great Lakes | 3/2/18 | V0787932 | \$413.00 | | |

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| 13700 App Tech & Appr. | 67200 Teaching Supplies | Airgas Great Lakes | 3/2/18 | V0787933 | \$4.62 |
| | | Airgas Great Lakes | 3/2/18 | V0787934 | \$415.91 |
| | | Airgas Great Lakes | 3/2/18 | V0787935 | \$106.96 |
| | | Grainger | 3/23/18 | V0787936 | \$8.86 |
| | | Airgas Great Lakes | 3/9/18 | V0788379 | \$61.30 |
| | | Airgas Great Lakes | 3/9/18 | V0788380 | \$244.05 |
| | | Airgas Great Lakes | 3/16/18 | V0788824 | \$78.57 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788966 | \$82.91 |
| | | Speedy Metals of Fraser | 3/30/18 | V0790000 | \$116.70 |
| | | Production Tool Supply, Co. | 3/16/18 | V0790322 | \$30.00 |
| | | Production Tool Supply, Co. | 3/16/18 | V0790323 | \$67.83 |
| | | Production Tool Supply, Co. | 3/16/18 | V0790324 | \$160.86 |
| | | Airgas Great Lakes | 3/16/18 | V0790385 | \$210.85 |
| | | Airgas Great Lakes | 3/23/18 | V0790386 | \$449.20 |
| | | Airgas Great Lakes | 3/23/18 | V0790387 | \$168.40 |
| | | Airgas Great Lakes | 3/23/18 | V0790388 | \$21.83 |
| | | Airgas Great Lakes | 3/23/18 | V0790389 | \$119.00 |
| | | Troy Laboratories Inc. | 3/30/18 | V0790600 | \$341.85 |
| | | Staples Advantage | 3/30/18 | V0791057 | -\$59.62 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791532 | \$116.13 |
| | 67200 Teaching Supplies | | | | \$3,319.90 |
| 13700 App Tech & Appr. | | | | | \$3,319.90 |
| 14100 Nursing | 67200 Teaching Supplies | Airgas Great Lakes | 3/2/18 | V0786497 | \$22.92 |
| | | Airgas Great Lakes | 3/2/18 | V0787790 | \$28.05 |
| | | Pocket Nurse | 3/16/18 | V0788774 | \$48.69 |
| | | Pocket Nurse | 3/16/18 | V0788775 | \$624.73 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788967 | \$22.97 |
| | | Henry Schein, Inc. | 3/2/18 | V0788985 | \$1.77 |
| | | Airgas Great Lakes | 3/30/18 | V0789716 | \$22.92 |
| | | Henry Schein, Inc. | 3/16/18 | V0790578 | \$51.62 |
| | | Henry Schein, Inc. | 3/16/18 | V0790579 | -\$41.50 |
| | | Henry Schein, Inc. | 3/16/18 | V0790580 | \$38.07 |
| | 67200 Teaching Supplies | | | | \$820.24 |
| | 67400 Mileage | Phyllis M. Garbacik | 3/2/18 | V0788988 | \$5.45 |
| | 67400 Mileage | | | | \$5.45 |

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|--|--------------------------------------|------------------------------|--------------------------------|-------------------|-------------------|----------|-------------------|
| 14100 Nursing | 67729 Uniforms | Michigan Linen Service, Inc. | 3/2/18 | V0787796 | \$25.25 | | |
| | | Michigan Linen Service, Inc. | 3/16/18 | V0788771 | \$28.25 | | |
| | | Michigan Linen Service, Inc. | 3/23/18 | V0789888 | \$23.00 | | |
| | 67729 Uniforms | | | | \$76.50 | | |
| | 67734 Testing/Assesment | Elsevier | 3/16/18 | V0790538 | \$1,540.00 | | |
| | 67734 Testing/Assesment | | | | \$1,540.00 | | |
| 14100 Nursing | | | | | \$2,442.19 | | |
| 14500 Health and Human Services | 67200 Teaching Supplies | Airgas Great Lakes | 3/2/18 | V0786497 | \$22.24 | | |
| | | Airgas Great Lakes | 3/2/18 | V0787790 | \$27.23 | | |
| | | Pocket Nurse | 3/16/18 | V0788774 | \$1.51 | | |
| | | Pocket Nurse | 3/16/18 | V0788775 | \$19.32 | | |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788951 | \$66.78 | | |
| | | Henry Schein, Inc. | 3/2/18 | V0788985 | \$15.97 | | |
| | | Airgas Great Lakes | 3/30/18 | V0789716 | \$22.24 | | |
| | | Vitalograph | 3/30/18 | V0790037 | \$169.00 | | |
| | | Henry Schein, Inc. | 3/16/18 | V0790578 | \$464.62 | | |
| | | Henry Schein, Inc. | 3/16/18 | V0790579 | -\$373.49 | | |
| | | Henry Schein, Inc. | 3/16/18 | V0790580 | \$342.66 | | |
| | | Scanlan International Inc. | 3/30/18 | V0790603 | \$18.96 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791537 | \$39.90 | | |
| | | AARCyOrder Desk | 3/30/18 | V0791816 | \$466.67 | | |
| | | | 67200 Teaching Supplies | | | | \$1,303.61 |
| | | | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787832 | \$142.97 |
| Staples Advantage | 3/2/18 | | | V0787835 | \$121.95 | | |
| Staples Advantage | 3/2/18 | | | V0787876 | \$177.58 | | |
| | 67203 General Office Supplies | | | | \$442.50 | | |
| | 67400 Mileage | Kim R. Szajna | 3/2/18 | V0788955 | \$25.62 | | |
| | 67400 Mileage | | | | \$25.62 | | |
| | 67403 Activities | Robert V. Mele | 3/9/18 | V0790013 | \$96.40 | | |
| | 67403 Activities | | | | \$96.40 | | |
| 14500 Health and Human Services | | | | | \$1,868.13 | | |
| 14501 Vet. Tech. | 67106 Other Contracted Svs. | Jerrod T. Notebaert, PC | 3/2/18 | V0788927 | \$1,000.00 | | |
| | | Jerrod T. Notebaert, PC | 3/9/18 | V0790053 | \$1,000.00 | | |

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| | 67106 Other Contracted Svs. | | | | \$2,000.00 |
| 14501 Vet. Tech. | 67200 Teaching Supplies | Airgas Great Lakes | 3/2/18 | V0786497 | \$22.24 |
| | | Airgas Great Lakes | 3/2/18 | V0787790 | \$27.22 |
| | | Henry Schein Animal Health | 3/9/18 | V0787972 | \$3.68 |
| | | Henry Schein Animal Health | 3/9/18 | V0788444 | \$64.03 |
| | | Henry Schein Animal Health | 3/9/18 | V0788446 | \$3.68 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788860 | \$70.50 |
| | | Airgas Great Lakes | 3/30/18 | V0789716 | \$22.24 |
| | | Patterson Veterinary Supply Inc | 3/23/18 | V0790471 | \$94.50 |
| | 67200 Teaching Supplies | | | | \$308.09 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787826 | \$81.30 |
| | | Staples Advantage | 3/2/18 | V0787890 | \$35.79 |
| | | Staples Advantage | 3/30/18 | V0790378 | \$94.64 |
| | | Staples Advantage | 3/30/18 | V0791032 | -\$5.70 |
| | 67203 General Office Supplies | | | | \$206.03 |
| 14501 Vet. Tech. | | | | | \$2,514.12 |
| 14502 Health, Science & Technology | 67200 Teaching Supplies | McKesson Medical-Surgical | 3/2/18 | V0786551 | \$272.43 |
| | | Wallcur, LLC. | 3/2/18 | V0787954 | \$190.88 |
| | | McKesson Medical-Surgical | 3/9/18 | V0788276 | \$429.57 |
| | | Alpha Medthrift Scientific, Co. | 3/2/18 | V0788438 | \$159.96 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788861 | \$72.14 |
| | | Videatives, Inc. | 3/9/18 | V0789764 | \$450.00 |
| | | ACCO Brands Corporation | 3/23/18 | V0789773 | \$72.60 |
| | | ACCO Brands Corporation | 3/23/18 | V0789873 | \$115.96 |
| | | American Occupational Therapy Assoc | 3/16/18 | V0790569 | \$78.03 |
| | | Staples Advantage | 3/30/18 | V0791037 | -\$7.63 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791541 | \$32.95 |
| | 67200 Teaching Supplies | | | | \$1,866.89 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787840 | \$142.97 |
| | | Staples Advantage | 3/2/18 | V0787845 | \$114.22 |
| | | Staples Advantage | 3/2/18 | V0787891 | \$657.49 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788862 | \$14.73 |
| | | Staples Advantage | 3/30/18 | V0790379 | \$214.83 |
| | | Staples Advantage | 3/30/18 | V0791063 | -\$59.62 |

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| | 67203 General Office Supplies | | | | \$1,084.62 |
| 14502 Health, Science & Technology | 67400 Mileage | Ms. Dawn M. Hampton | 3/9/18 | V0790050 | \$13.95 |
| | | Lisa A. Boni | 3/30/18 | V0791695 | \$290.21 |
| | 67400 Mileage | | | | \$304.16 |
| | 67600 Maintenance & Repair | Michigan Linen Service, Inc. | 3/2/18 | V0787801 | \$26.75 |
| | | Michigan Linen Service, Inc. | 3/16/18 | V0788675 | \$20.00 |
| | 67600 Maintenance & Repair | | | | \$46.75 |
| 14502 Health, Science & Technology | | | | | \$3,302.42 |
| 15200 Learning Center | 67200 Teaching Supplies | VWR Scientific | 3/16/18 | V0789835 | \$71.76 |
| | | VWR Scientific | 3/9/18 | V0789905 | \$0.00 |
| | | Universal Creative Concepts | 3/23/18 | V0790480 | \$125.00 |
| | 67200 Teaching Supplies | | | | \$196.76 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787892 | \$115.71 |
| | | Staples Advantage | 3/30/18 | V0790380 | \$337.58 |
| | 67203 General Office Supplies | | | | \$453.29 |
| | 67213 Library Materials | Carolina Biological | 3/2/18 | V0786442 | \$64.52 |
| | | VWR Scientific | 3/16/18 | V0786538 | \$33.52 |
| | | VWR Scientific | 3/16/18 | V0788746 | \$256.80 |
| | | VWR Scientific | 3/16/18 | V0789835 | \$85.27 |
| | | Universal Creative Concepts | 3/23/18 | V0790480 | \$141.00 |
| | 67213 Library Materials | | | | \$581.11 |
| 15200 Learning Center | | | | | \$1,231.16 |
| 16107 WCE - HPS | 67100 Prof. Svs. | World Instructor Training School | 3/16/18 | V0788411 | \$4,591.00 |
| | | Scorebuilders | 3/16/18 | V0788957 | \$3,500.00 |
| | 67100 Prof. Svs. | | | | \$8,091.00 |
| | 67200 Teaching Supplies | Pocket Nurse | 3/2/18 | V0786633 | \$236.72 |
| | | Apothecary Products, LLC | 3/2/18 | V0787982 | \$98.44 |
| | | Worldpoint Ecc, Inc. | 3/9/18 | V0788317 | \$155.02 |
| | | Michigan Linen Service, Inc. | 3/2/18 | V0788542 | \$99.50 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788863 | \$39.99 |
| | | Staples Advantage | 3/30/18 | V0790381 | \$173.12 |
| | | Michigan Linen Service, Inc. | 3/16/18 | V0790466 | \$20.00 |
| | | Michigan Linen Service, Inc. | 3/23/18 | V0790483 | \$62.75 |

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| 16107 WCE - HPS | 67200 Teaching Supplies | Medical Shipment LLC | 3/30/18 | V0790484 | \$110.49 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791531 | \$46.92 |
| | 67200 Teaching Supplies | | | | \$1,042.95 |
| | 67203 General Office Supplies | Staples Advantage | 3/30/18 | V0790357 | \$166.70 |
| | 67203 General Office Supplies | | | | \$166.70 |
| | 67400 Mileage | Victoria A. Gubin | 3/16/18 | V0790499 | \$15.04 |
| | 67400 Mileage | | | | \$15.04 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788864 | \$862.29 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791461 | \$45.00 |
| | 67401 Travel | | | | \$907.29 |
| | 67407 Dues & Memberships | Frances A. Saad | 3/16/18 | V0790498 | \$70.00 |
| | 67407 Dues & Memberships | | | | \$70.00 |
| 16107 WCE - HPS | | | | | \$10,292.98 |
| 19008 WCE - EAT | 67100 Prof. Svs. | NCI Associates, Ltd. | 3/16/18 | V0790445 | \$5,396.40 |
| | 67100 Prof. Svs. | | | | \$5,396.40 |
| | 67200 Teaching Supplies | Mayesh Wholesale Florist, Inc. | 3/2/18 | V0787956 | \$455.05 |
| | | Mayesh Wholesale Florist, Inc. | 3/2/18 | V0787957 | \$422.75 |
| | | Mayesh Wholesale Florist, Inc. | 3/2/18 | V0787958 | \$234.60 |
| | | Mayesh Wholesale Florist, Inc. | 3/30/18 | V0787960 | \$173.63 |
| | | Mayesh Wholesale Florist, Inc. | 3/23/18 | V0790320 | \$149.65 |
| | | Mayesh Wholesale Florist, Inc. | 3/23/18 | V0790437 | \$179.08 |
| | | Mayesh Wholesale Florist, Inc. | 3/23/18 | V0790982 | -\$118.87 |
| | 67200 Teaching Supplies | | | | \$1,495.89 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787893 | \$185.99 |
| | | Metro Vending Service, Inc. | 3/30/18 | V0789822 | \$44.40 |
| | | Staples Advantage | 3/30/18 | V0790361 | \$675.71 |
| | | Staples Advantage | 3/30/18 | V0791033 | -\$8.39 |
| | | Staples Advantage | 3/30/18 | V0791040 | -\$8.39 |
| | | Staples Advantage | 3/30/18 | V0791041 | -\$0.80 |
| | | Staples Advantage | 3/30/18 | V0791051 | -\$16.64 |
| | | Staples Advantage | 3/30/18 | V0791055 | -\$16.64 |
| | 67203 General Office Supplies | | | | \$855.24 |
| | 67400 Mileage | Theresa A. Curtis | 3/9/18 | V0789793 | \$35.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-------------------------|--|--------------------------------------|------------|----------------|-------------------|
| 19008 WCE - EAT | 67400 Mileage | Deborah Brunell | 3/23/18 | V0791015 | \$81.86 |
| | 67400 Mileage | | | | \$116.95 |
| | 67403 Activities | Deborah Brunell | 3/23/18 | V0791015 | \$39.69 |
| | 67403 Activities | | | | \$39.69 |
| 19008 WCE - EAT | | | | | \$7,904.17 |
| 19009 WCE-BIT | 67100 Prof. Svs. | NCI Associates, Ltd. | 3/2/18 | V0788288 | \$4,095.00 |
| | | Amanda S. Herr | 3/2/18 | V0788828 | \$534.60 |
| | 67100 Prof. Svs. | | | | \$4,629.60 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787894 | \$45.37 |
| | | Staples Advantage | 3/30/18 | V0791034 | -\$11.37 |
| | | Staples Advantage | 3/30/18 | V0791038 | -\$11.37 |
| | | Staples Advantage | 3/30/18 | V0791054 | -\$124.00 |
| | 67203 General Office Supplies | | | | -\$101.37 |
| | 67400 Mileage | Elise M. Johnson | 3/9/18 | V0789788 | \$33.68 |
| | 67400 Mileage | | | | \$33.68 |
| | 67700 Subscriptions/Periodicals | Crain Communications, Inc. | 3/16/18 | V0790545 | \$59.00 |
| | 67700 Subscriptions/Periodicals | | | | \$59.00 |
| 19009 WCE-BIT | | | | | \$4,620.91 |
| 30000 Lorenzo Cul. Ctr. | 67106 Other Contracted Svs. | Ste. Anne de Detroit/Catholic Church | 3/9/18 | V0789820 | \$448.00 |
| | | Artscape Inc. | 3/30/18 | V0789871 | \$168.00 |
| | | Mexican Town | 3/9/18 | V0789962 | \$1,226.40 |
| | | National Trails Inc | 3/23/18 | V0791132 | \$1,650.00 |
| | | Michigan Opera Theatre | 3/30/18 | V0791661 | \$1,020.00 |
| | | Traffic Jam and Snug of Mi Inc. | 3/30/18 | V0791664 | \$2,023.25 |
| | 67106 Other Contracted Svs. | | | | \$6,535.65 |
| | 67112 Special Cleanings | GCA Services Group | 3/30/18 | V0791632 | \$20.64 |
| | 67112 Special Cleanings | | | | \$20.64 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787895 | \$120.41 |
| | | Staples Advantage | 3/30/18 | V0790382 | \$65.09 |
| | 67203 General Office Supplies | | | | \$185.50 |
| | 67212 Maintenance / Stage Supplies | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788865 | \$288.87 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791462 | \$901.59 |

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| | 67212 Maintenance / Stage Supplies | | | | \$1,190.46 |
| 30000 Lorenzo Cul. Ctr. | 67301 Advertising | Thumbprint News | 3/16/18 | V0790390 | \$498.75 |
| | | Cumulus Broadcasting- Detroit | 3/23/18 | V0791133 | \$305.00 |
| | | Cumulus Broadcasting- Detroit | 3/30/18 | V0791615 | \$320.00 |
| | 67301 Advertising | | | | \$1,123.75 |
| | 67400 Mileage | Jeffrey A. Smith | 3/9/18 | V0789819 | \$18.53 |
| | 67400 Mileage | | | | \$18.53 |
| | 67409 Performer/Speaker Expenses | TR Desktop Publishing | 3/23/18 | V0788543 | \$250.00 |
| | | Program Source International | 3/23/18 | V0788544 | \$495.00 |
| | | Royce Carlton Inc. | 3/23/18 | V0788546 | \$7,250.00 |
| | | Kenneth E. Schramm | 3/30/18 | V0788550 | \$150.00 |
| | | Kimberly A. Parr | 3/30/18 | V0788552 | \$150.00 |
| | | Anton Art Center | 3/2/18 | V0788560 | \$150.00 |
| | | Detroit Arsenal of Democracy, Inc. | 3/2/18 | V0788695 | \$150.00 |
| | | Kitty Donohoe | 3/23/18 | V0788708 | \$600.00 |
| | | Michael Deren | 3/2/18 | V0788709 | \$925.00 |
| | | Robert D. Allen | 3/2/18 | V0788717 | \$150.00 |
| | 67409 Performer/Speaker Expenses | | | | \$10,270.00 |
| | 67411 Exhibit Rentals & Expense | United Glass & Mirror | 3/23/18 | V0789883 | \$716.00 |
| | 67411 Exhibit Rentals & Expense | | | | \$716.00 |
| | 67702 External Printing | Michigan Web Press | 3/2/18 | V0788854 | \$31,060.05 |
| | 67702 External Printing | | | | \$31,060.05 |
| | 67716 Other Expenses | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788866 | \$253.76 |
| | | JP Morgan Chase Bank, W.A. | 3/9/18 | V0789884 | \$37.00 |
| | 67716 Other Expenses | | | | \$290.76 |
| 30000 Lorenzo Cul. Ctr. | | | | | \$51,411.34 |
| 30002 SOAR Program | 67200 Teaching Supplies | Wayne State University Press | 3/2/18 | V0788674 | \$28.24 |
| | | Wayne State University Press | 3/9/18 | V0789895 | \$28.24 |
| | | Wayne State University Press | 3/9/18 | V0790017 | \$24.04 |
| | 67200 Teaching Supplies | | | | \$80.52 |
| 30002 SOAR Program | | | | | \$80.52 |
| 32000 Macomers | 67100 Prof. Svs. | Erik P. Blundell | 3/2/18 | V0788697 | \$85.00 |

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|-----------------------|--------------------------------------|----------------------------|--------------------------|----------------|-------------------|
| 32000 Macomers | 67100 Prof. Svs. | Annette M. Layman | 3/2/18 | V0788956 | \$650.00 |
| | | Richard M. Kowalewski | 3/2/18 | V0788989 | \$150.00 |
| | | Robert P. Emanuel | 3/2/18 | V0788990 | \$85.00 |
| | 67100 Prof. Svs. | | | | \$970.00 |
| | 67400 Mileage | Enterprise Rent A Car | 3/16/18 | V0788443 | \$241.80 |
| | 67400 Mileage | | | | \$241.80 |
| | 67403 Activities | J. W. Pepper & Son, Inc. | 3/16/18 | V0790048 | \$80.34 |
| | | J. W. Pepper & Son, Inc. | 3/9/18 | V0790049 | \$140.99 |
| | 67403 Activities | | | | \$221.33 |
| 32000 Macomers | | | | | \$1,433.13 |
| 41000 Library | 67108 AV Material | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788932 | \$10.99 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788942 | \$43.98 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788944 | \$31.93 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788974 | \$492.31 |
| | | Kino Lorber, Inc. | 3/23/18 | V0790989 | \$300.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791516 | \$10.99 |
| | | | 67108 AV Material | | |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787834 | \$117.96 |
| | | Staples Advantage | 3/2/18 | V0787896 | \$297.23 |
| | | Staples Advantage | 3/2/18 | V0787897 | \$427.97 |
| | | Staples Advantage | 3/30/18 | V0790383 | \$233.32 |
| | | Staples Advantage | 3/30/18 | V0790384 | \$72.30 |
| | 67203 General Office Supplies | | | | \$1,148.78 |
| | 67213 Library Materials | Emery-Pratt Company | 3/2/18 | V0788439 | \$173.47 |
| | | Emery-Pratt Company | 3/2/18 | V0788440 | \$665.67 |
| | | Emery-Pratt Company | 3/2/18 | V0788441 | \$18.20 |
| | | Emery-Pratt Company | 3/2/18 | V0788442 | \$17.80 |
| | | Emery-Pratt Company | 3/9/18 | V0788805 | \$62.52 |
| | | Emery-Pratt Company | 3/9/18 | V0788806 | \$653.41 |
| | | Emery-Pratt Company | 3/9/18 | V0788807 | \$354.15 |
| | | Grey House Publishing | 3/2/18 | V0788815 | \$420.75 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788938 | \$145.23 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788939 | -\$44.91 |
| | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788941 | \$159.91 | |

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|---|-------------------------------|---|---------------------------------|--------------------|--------------------|----------|-------------------|
| 41000 Library | 67213 Library Materials | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788954 | \$512.43 | | |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788965 | \$144.17 | | |
| | | Macomb County Legal News | 3/16/18 | V0788995 | \$80.00 | | |
| | | Bloomberg Businessweek | 3/2/18 | V0788999 | \$60.00 | | |
| | | American Association for the Advancement of | 3/9/18 | V0790052 | \$1,808.00 | | |
| | | Emery-Pratt Company | 3/30/18 | V0791083 | \$666.57 | | |
| | | Emery-Pratt Company | 3/30/18 | V0791084 | \$535.46 | | |
| | | Emery-Pratt Company | 3/30/18 | V0791085 | \$69.92 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791544 | \$166.15 | | |
| | | 67213 Library Materials | | | | | \$6,668.90 |
| | | | 67600 Maintenance & Repair | Kathleen S. Fuller | 3/16/18 | V0790605 | \$1,663.50 |
| | | 67600 Maintenance & Repair | | | | | \$1,663.50 |
| | | 41000 Library | 67700 Subscriptions/Periodicals | West Group | 3/2/18 | V0788784 | \$2,767.83 |
| West Group | 3/2/18 | | | V0788785 | \$393.02 | | |
| Emery-Pratt Company | 3/2/18 | | | V0788803 | \$28.79 | | |
| Emery-Pratt Company | 3/16/18 | | | V0788804 | \$35.00 | | |
| Gale Group | 3/16/18 | | | V0788811 | \$901.77 | | |
| American Occupational Therapy Assoc | 3/2/18 | | | V0788977 | \$275.00 | | |
| NFPA | 3/2/18 | | | V0788996 | \$175.00 | | |
| AARCyOrder Desk | 3/2/18 | | | V0788997 | \$168.00 | | |
| PennWell Corporation | 3/2/18 | | | V0788998 | \$20.00 | | |
| Wolters Kluwer | 3/2/18 | | | V0789001 | \$884.00 | | |
| American Veterinary Medical Assos Medical A | 3/2/18 | | | V0789002 | \$255.00 | | |
| American Chemical Society | 3/23/18 | | | V0791111 | \$585.00 | | |
| 67700 Subscriptions/Periodicals | | | | | \$6,488.41 | | |
| 41000 Library | | | | | \$16,859.79 | | |
| 41001 CPC | 67106 Other Contracted Svs. | West Group | 3/2/18 | V0788786 | \$849.05 | | |
| | | OCLC Inc | 3/23/18 | V0789889 | \$318.11 | | |
| | | 67106 Other Contracted Svs. | | | | | \$1,167.16 |
| 41001 CPC | 67203 General Office Supplies | Midwest Collaborative for Library S | 3/2/18 | V0788783 | \$452.44 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791536 | \$51.45 | | |
| | | 67203 General Office Supplies | | | | | \$503.89 |
| | 67400 Mileage | Jillian J. Huot | 3/2/18 | V0789022 | \$111.94 | | |
| 67400 Mileage | | | | | \$111.94 | | |

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|---------------------------------------|---|---------------------------------|------------|----------------|-------------------|
| 41001 CPC | | | | | \$1,782.99 |
| 42000 Public Service Institute | 67407 Dues & Memberships | FBI National Academy Associates | 3/2/18 | V0788981 | \$60.00 |
| | 67407 Dues & Memberships | | | | \$60.00 |
| 42000 Public Service Institute | | | | | \$60.00 |
| 43000 CTL - IT | 67200 Teaching Supplies | B & H Photo-Video | 3/2/18 | V0787886 | \$74.98 |
| | 67200 Teaching Supplies | | | | \$74.98 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787898 | \$157.89 |
| | 67203 General Office Supplies | | | | \$157.89 |
| | 67400 Mileage | Thomas Bradley | 3/2/18 | V0789004 | \$43.60 |
| | 67400 Mileage | | | | \$43.60 |
| | 67401 Travel | Thomas Bradley | 3/2/18 | V0789004 | \$46.00 |
| | 67401 Travel | | | | \$46.00 |
| | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791523 | \$575.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791524 | \$575.00 |
| | 67408 Training - In.Ser. & Other | | | | \$1,150.00 |
| 43000 CTL - IT | | | | | \$1,472.47 |
| 43001 Tech.Oper.Sup. | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787846 | \$925.50 |
| | | Staples Advantage | 3/2/18 | V0787899 | \$172.87 |
| | | Staples Advantage | 3/30/18 | V0790341 | -\$491.89 |
| | | Staples Advantage | 3/30/18 | V0790366 | \$163.16 |
| | | Staples Advantage | 3/30/18 | V0790403 | \$56.50 |
| | 67203 General Office Supplies | | | | \$826.14 |
| | 67400 Mileage | Clifford E. Miller | 3/9/18 | V0789977 | \$37.06 |
| | | Antonio N. Guerrero | 3/9/18 | V0789980 | \$27.25 |
| | | Joseph M. Cristo | 3/9/18 | V0789991 | \$5.45 |
| | | Joseph M. Cristo | 3/9/18 | V0789992 | \$5.45 |
| | 67400 Mileage | | | | \$75.21 |
| | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791463 | \$876.00 |
| | 67408 Training - In.Ser. & Other | | | | \$876.00 |
| | 67600 Maintenance & Repair | CDW Government, Inc. | 3/2/18 | V0787776 | \$51.06 |
| | | CDW Government, Inc. | 3/16/18 | V0788688 | \$133.90 |
| | | CDW Government, Inc. | 3/16/18 | V0788689 | \$3,096.12 |

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| 43001 Tech.Oper.Sup. | 67600 Maintenance & Repair | CDW Government, Inc. | 3/16/18 | V0788690 | \$7.24 |
| | | CDW Government, Inc. | 3/23/18 | V0789982 | \$235.21 |
| | | CDW Government, Inc. | 3/23/18 | V0789983 | \$98.94 |
| | 67600 Maintenance & Repair | | | | \$3,622.47 |
| | 67660 Pay for Print Maint. & Repair | Applied Imaging | 3/16/18 | V0790529 | \$282.68 |
| | 67660 Pay for Print Maint. & Repair | | | | \$282.68 |
| 43001 Tech.Oper.Sup. | | | | | \$5,682.50 |
| 44000 Provost/CLO | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787900 | \$90.95 |
| | | Staples Advantage | 3/30/18 | V0790405 | \$36.78 |
| | 67203 General Office Supplies | | | | \$127.73 |
| | 67400 Mileage | Sharon M. Lafferty | 3/2/18 | V0788962 | \$67.36 |
| | | Michele E. Kelly | 3/16/18 | V0790435 | \$35.98 |
| | | William W. Tammone | 3/16/18 | V0790436 | \$64.40 |
| | | Deborah K. Mende | 3/16/18 | V0790614 | \$85.24 |
| | | Stuart O. Scott | 3/23/18 | V0791105 | \$51.88 |
| | | Lori Chapman | 3/23/18 | V0791106 | \$34.66 |
| | | Lauren M. Willey | 3/23/18 | V0791108 | \$38.15 |
| | | Gary A. Flemming | 3/23/18 | V0791116 | \$53.52 |
| | 67400 Mileage | | | | \$431.19 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788867 | \$1,041.11 |
| | | Sharon M. Lafferty | 3/2/18 | V0788962 | \$40.00 |
| | | Susan E. Corey | 3/9/18 | V0789771 | \$277.86 |
| | | William W. Tammone | 3/9/18 | V0790035 | \$1,057.67 |
| | | Michele E. Kelly | 3/16/18 | V0790435 | \$40.00 |
| | | Deborah K. Mende | 3/16/18 | V0790614 | \$63.80 |
| | | Stuart O. Scott | 3/23/18 | V0791105 | \$1,124.14 |
| | | Lori Chapman | 3/23/18 | V0791106 | \$31.85 |
| | | Gary A. Flemming | 3/23/18 | V0791116 | \$1,312.93 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791464 | \$3,511.05 |
| | 67401 Travel | | | | \$8,500.41 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788868 | \$504.18 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791465 | \$623.65 |
| | 67403 Activities | | | | \$1,127.83 |
| | 67407 Dues & Memberships | CNCTYC | 3/2/18 | V0789006 | \$200.00 |

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| | 67407 Dues & Memberships | | | | \$200.00 |
| 44000 Provost/CLO | 67714 Curriculum Research | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788869 | \$555.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791466 | \$2,239.00 |
| | 67714 Curriculum Research | | | | \$2,794.00 |
| | 67736 Special Projects | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791467 | -\$350.00 |
| | 67736 Special Projects | | | | -\$350.00 |
| 44000 Provost/CLO | | | | | \$12,831.16 |
| 44001 CTL - Aca. Dev. | 67200 Teaching Supplies | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788945 | \$186.20 |
| | 67200 Teaching Supplies | | | | \$186.20 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787901 | \$54.40 |
| | | Staples Advantage | 3/30/18 | V0790360 | \$176.01 |
| | | Staples Advantage | 3/30/18 | V0790406 | \$84.94 |
| | | Staples Advantage | 3/30/18 | V0791065 | -\$29.71 |
| | 67203 General Office Supplies | | | | \$285.64 |
| | 67400 Mileage | Teresa M. Stanczak | 3/9/18 | V0789896 | \$10.90 |
| | 67400 Mileage | | | | \$10.90 |
| | 67405 Committees | Darcy A. Ebert | 3/30/18 | V0791666 | \$500.00 |
| | 67405 Committees | | | | \$500.00 |
| 44001 CTL - Aca. Dev. | | | | | \$982.74 |
| 44002 University Center/Adv. Ed. Opp | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787842 | \$340.89 |
| | | Staples Advantage | 3/30/18 | V0790362 | \$1,223.56 |
| | | Staples Advantage | 3/30/18 | V0790408 | \$83.45 |
| | | Staples Advantage | 3/30/18 | V0791027 | -\$11.37 |
| | 67203 General Office Supplies | | | | \$1,636.53 |
| | 67301 Advertising | List Giant | 3/2/18 | V0787799 | \$440.19 |
| | | SMZ | 3/23/18 | V0789823 | \$319.22 |
| | 67301 Advertising | | | | \$759.41 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788870 | \$25.00 |
| | 67401 Travel | | | | \$25.00 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788871 | \$95.83 |
| | 67403 Activities | | | | \$95.83 |

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| 44002 University Center/Adv. Ed. Opp | 67700 Subscriptions/Periodicals | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791468 | \$49.00 |
| | 67700 Subscriptions/Periodicals | | | | \$49.00 |
| | 67716 Other Expenses | Creative Specialties, Inc. | 3/23/18 | V0788793 | \$255.00 |
| | 67716 Other Expenses | | | | \$255.00 |
| 44002 University Center/Adv. Ed. Opp | | | | | \$2,820.77 |
| 44003 CTL Online Learning | 67403 Activities | QM Quality Matters, Inc. | 3/9/18 | V0789881 | \$200.00 |
| | 67403 Activities | | | | \$200.00 |
| 44003 CTL Online Learning | | | | | \$200.00 |
| 44004 Reading & Writing Studio | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787902 | \$63.74 |
| | 67203 General Office Supplies | | | | \$63.74 |
| | 67400 Mileage | Brett M. Griffiths | 3/9/18 | V0789852 | \$108.40 |
| | | Brett M. Griffiths | 3/9/18 | V0789995 | \$21.80 |
| | 67400 Mileage | | | | \$130.20 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791519 | \$350.00 |
| | 67401 Travel | | | | \$350.00 |
| | 67403 Activities | Twenty Six Design LLC | 3/23/18 | V0791128 | \$715.00 |
| | 67403 Activities | | | | \$715.00 |
| 44004 Reading & Writing Studio | | | | | \$1,258.94 |
| 44007 Dean Lib Resources | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787903 | \$39.90 |
| | 67203 General Office Supplies | | | | \$39.90 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791469 | \$211.75 |
| | 67401 Travel | | | | \$211.75 |
| 44007 Dean Lib Resources | | | | | \$251.65 |
| 44011 Graphic Services | 67109 Graphics | New Dimensions | 3/2/18 | V0786528 | \$1,540.00 |
| | | Proedge Framing | 3/16/18 | V0788665 | \$60.21 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788872 | \$70.00 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788971 | \$182.35 |
| | | Jon Katz LLC | 3/9/18 | V0789901 | \$885.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791470 | \$265.58 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791535 | \$21.47 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791542 | \$765.00 |

**Macomb Community College
Paid Voucher Register**

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------------|--------------------------------------|-------------------------------------|------------|----------------|--------------------|
| | 67109 Graphics | | | | \$3,789.61 |
| 44011 Graphic Services | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787831 | \$264.99 |
| | | Staples Advantage | 3/2/18 | V0787904 | \$85.40 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788964 | \$31.80 |
| | | Staples Advantage | 3/30/18 | V0790344 | \$264.99 |
| | | Staples Advantage | 3/30/18 | V0790410 | \$235.36 |
| | 67203 General Office Supplies | | | | \$882.54 |
| | 67400 Mileage | Ashley L. DeMotto | 3/9/18 | V0789897 | \$26.16 |
| | | Steven M. Berry | 3/16/18 | V0790496 | \$26.16 |
| | 67400 Mileage | | | | \$52.32 |
| 44011 Graphic Services | | | | | \$4,724.47 |
| 44012 Special Needs | 67100 Prof. Svs. | Deaf Community Advocacy Network | 3/2/18 | V0788794 | \$2,464.36 |
| | | Deaf Community Advocacy Network | 3/2/18 | V0788795 | \$1,176.12 |
| | | Apple C.A.R.T. | 3/9/18 | V0789774 | \$1,320.00 |
| | | Deaf Community Advocacy Network | 3/9/18 | V0789843 | \$720.55 |
| | | Deaf Community Advocacy Network | 3/9/18 | V0789844 | \$2,131.12 |
| | | Apple C.A.R.T. | 3/16/18 | V0790527 | \$990.00 |
| | | Apple C.A.R.T. | 3/16/18 | V0790528 | \$330.00 |
| | | Deaf Community Advocacy Network | 3/23/18 | V0791081 | \$1,215.95 |
| | | Deaf Community Advocacy Network | 3/23/18 | V0791082 | \$600.10 |
| | | Apple C.A.R.T. | 3/30/18 | V0791612 | \$660.00 |
| | 67100 Prof. Svs. | | | | \$11,608.20 |
| 44012 Special Needs | | | | | \$11,608.20 |
| 44016 Dean, Business & IT | 67716 Other Expenses | National Restaurant Association Sol | 3/9/18 | V0789908 | \$250.00 |
| | 67716 Other Expenses | | | | \$250.00 |
| 44016 Dean, Business & IT | | | | | \$250.00 |
| 44017 Dean, Eng. & Tech. Education | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787905 | \$488.83 |
| | | Staples Advantage | 3/30/18 | V0790343 | \$81.30 |
| | | Staples Advantage | 3/30/18 | V0790411 | \$45.12 |
| | | Staples Advantage | 3/30/18 | V0791031 | -\$11.37 |
| | | Staples Advantage | 3/30/18 | V0791049 | -\$2.99 |
| | | Staples Advantage | 3/30/18 | V0791056 | -\$4.79 |
| | 67203 General Office Supplies | | | | \$596.10 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|---|-----------------------------|------------|----------------|-------------------|
| 44017 Dean, Eng. & Tech. Education | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788873 | \$15.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791471 | \$103.00 |
| | 67401 Travel | | | | \$118.00 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/9/18 | V0789878 | \$99.00 |
| | 67403 Activities | | | | \$99.00 |
| 44017 Dean, Eng. & Tech. Education | | | | | \$813.10 |
| 44024 Service Learning | 67400 Mileage | Brigit Dyer | 3/9/18 | V0789787 | \$17.60 |
| | 67400 Mileage | | | | \$17.60 |
| 44024 Service Learning | | | | | \$17.60 |
| 44025 Dean, Hlth & Pub. Ser. | 67722 Accreditation & Cert. Fees | ARC/STSA | 3/23/18 | V0786554 | \$2,000.00 |
| | 67722 Accreditation & Cert. Fees | | | | \$2,000.00 |
| 44025 Dean, Hlth & Pub. Ser. | | | | | \$2,000.00 |
| 44026 Dean, Arts & Science | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787906 | \$358.23 |
| | | Staples Advantage | 3/2/18 | V0788323 | \$2,749.64 |
| | | Staples Advantage | 3/2/18 | V0788480 | \$274.41 |
| | | Staples Advantage | 3/30/18 | V0790340 | -\$167.07 |
| | | Staples Advantage | 3/30/18 | V0790348 | \$83.40 |
| | | Staples Advantage | 3/30/18 | V0790349 | \$289.30 |
| | | Staples Advantage | 3/30/18 | V0790358 | \$262.88 |
| | | Staples Advantage | 3/30/18 | V0790418 | \$404.77 |
| | | Staples Advantage | 3/30/18 | V0790583 | \$940.53 |
| | | Staples Advantage | 3/30/18 | V0791035 | -\$22.74 |
| | | Staples Advantage | 3/30/18 | V0791043 | -\$16.64 |
| | | Staples Advantage | 3/30/18 | V0791079 | \$235.92 |
| | 67203 General Office Supplies | | | | \$5,392.63 |
| | 67400 Mileage | Narine B. Mirjianian | 3/9/18 | V0789784 | \$82.85 |
| | | Marie Pritchett | 3/9/18 | V0789809 | \$95.05 |
| | 67400 Mileage | | | | \$177.90 |
| | 67401 Travel | Narine B. Mirjianian | 3/9/18 | V0789784 | \$38.00 |
| | | Dr. Angie Williams-Chehmani | 3/9/18 | V0789859 | \$77.50 |
| | 67401 Travel | | | | \$115.50 |
| | 67403 Activities | Narine B. Mirjianian | 3/9/18 | V0789784 | \$33.97 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------------|--|----------------------------|------------|----------------|-------------------|
| | 67403 Activities | | | | \$33.97 |
| 44026 Dean, Arts & Science | | | | | \$5,720.00 |
| 51000 Dean of SS | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787825 | \$335.58 |
| | | Staples Advantage | 3/2/18 | V0787836 | \$57.11 |
| | | Staples Advantage | 3/2/18 | V0787907 | \$232.79 |
| | | Staples Advantage | 3/30/18 | V0790419 | \$233.87 |
| | 67203 General Office Supplies | | | | \$859.35 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791472 | \$130.00 |
| | 67401 Travel | | | | \$130.00 |
| | 67700 Subscriptions/Periodicals | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791473 | \$639.00 |
| | 67700 Subscriptions/Periodicals | | | | \$639.00 |
| 51000 Dean of SS | | | | | \$1,628.35 |
| 51001 VP Student Services | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787839 | \$117.96 |
| | | Staples Advantage | 3/30/18 | V0790420 | \$49.44 |
| | 67203 General Office Supplies | | | | \$167.40 |
| | 67400 Mileage | Terri L. Weakland | 3/2/18 | V0789020 | \$43.60 |
| | | Michelle C. Juras | 3/2/18 | V0789027 | \$21.80 |
| | | Jill M. Thomas-Little | 3/9/18 | V0789911 | \$32.05 |
| | 67400 Mileage | | | | \$97.45 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788874 | \$828.23 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791474 | \$418.11 |
| | 67401 Travel | | | | \$1,246.34 |
| | 67407 Dues & Memberships | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791475 | \$98.00 |
| | 67407 Dues & Memberships | | | | \$98.00 |
| 51001 VP Student Services | | | | | \$1,609.19 |
| 51003 Assoc.Dean of SS | 67400 Mileage | Daniel J. Thurman | 3/9/18 | V0789746 | \$54.50 |
| | 67400 Mileage | | | | \$54.50 |
| 51003 Assoc.Dean of SS | | | | | \$54.50 |
| 51006 Veteran Services | 67400 Mileage | Kara L. Fields | 3/2/18 | V0789025 | \$58.28 |
| | 67400 Mileage | | | | \$58.28 |
| | 67403 Activities | Kara L. Fields | 3/2/18 | V0789025 | \$62.18 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--|--------------------------------------|----------------------------|------------|----------------|-------------------|
| | 67403 Activities | | | | \$62.18 |
| 51006 Veteran Services | | | | | \$120.46 |
| 52000 Lewis Conference Services Ctr | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787908 | \$193.98 |
| | 67203 General Office Supplies | | | | \$193.98 |
| | 67301 Advertising | Displays2Go | 3/2/18 | V0786474 | \$33.97 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788934 | \$75.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791515 | \$5,000.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791518 | \$75.00 |
| | 67301 Advertising | | | | \$5,183.97 |
| 52000 Lewis Conference Services Ctr | | | | | \$5,377.95 |
| 52001 Co-Curricular South | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0788482 | \$439.07 |
| | 67203 General Office Supplies | | | | \$439.07 |
| | 67400 Mileage | Jasmine Vang | 3/9/18 | V0789802 | \$35.94 |
| | 67400 Mileage | | | | \$35.94 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788875 | \$201.04 |
| | | ATS Printing | 3/30/18 | V0791193 | \$405.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791476 | \$100.06 |
| | 67403 Activities | | | | \$706.10 |
| 52001 Co-Curricular South | | | | | \$1,181.11 |
| 52002 College Food Service | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787909 | \$463.11 |
| | | Staples Advantage | 3/30/18 | V0790364 | \$647.00 |
| | 67203 General Office Supplies | | | | \$1,110.11 |
| | 67716 Other Expenses | Hubert Company | 3/23/18 | V0791000 | \$4,131.60 |
| | | Hubert Company | 3/23/18 | V0791001 | \$256.24 |
| | 67716 Other Expenses | | | | \$4,387.84 |
| 52002 College Food Service | | | | | \$5,497.95 |
| 52003 International Activities | 61101 Adjunct Faculty Pay | William J. Koolage | 3/23/18 | V0791199 | \$200.00 |
| | 61101 Adjunct Faculty Pay | | | | \$200.00 |
| | 67403 Activities | Turning Point | 3/23/18 | V0791127 | \$200.00 |
| | 67403 Activities | | | | \$200.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------------|--------------------------------------|----------------------------|------------|----------------|-------------------|
| 52003 International Activities | | | | | \$400.00 |
| 52005 Dimitry Student Center | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788876 | \$1,766.51 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788936 | \$1,518.06 |
| | | ATS Printing | 3/30/18 | V0791193 | \$405.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791477 | \$1,141.00 |
| | 67403 Activities | | | | \$4,830.57 |
| 52005 Dimitry Student Center | | | | | \$4,830.57 |
| 53000 Counseling | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787910 | \$68.96 |
| | | Staples Advantage | 3/30/18 | V0790367 | \$533.34 |
| | | Staples Advantage | 3/30/18 | V0790421 | \$294.44 |
| | 67203 General Office Supplies | | | | \$896.74 |
| | 67400 Mileage | Sharon M. Lafferty | 3/2/18 | V0788797 | \$16.51 |
| | 67400 Mileage | | | | \$16.51 |
| 53000 Counseling | | | | | \$913.25 |
| 53001 Placement Testing | 67203 General Office Supplies | Staples Advantage | 3/30/18 | V0791036 | -\$0.01 |
| | 67203 General Office Supplies | | | | -\$0.01 |
| 53001 Placement Testing | | | | | -\$0.01 |
| 54000 Career Services | 67200 Teaching Supplies | Staples Advantage | 3/2/18 | V0788556 | \$74.97 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788943 | \$87.11 |
| | | JP Morgan Chase Bank, W.A. | 3/9/18 | V0789891 | \$21.76 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791525 | \$63.49 |
| | 67200 Teaching Supplies | | | | \$247.33 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787911 | \$215.23 |
| | | Staples Advantage | 3/30/18 | V0790422 | \$18.76 |
| | | Staples Advantage | 3/30/18 | V0791039 | -\$24.84 |
| | 67203 General Office Supplies | | | | \$209.15 |
| | 67400 Mileage | Robert S. Penkala | 3/9/18 | V0789807 | \$81.75 |
| | | Lisa Phillips | 3/23/18 | V0790997 | \$131.51 |
| | 67400 Mileage | | | | \$213.26 |
| | 67403 Activities | Enterprise Rent A Car | 3/9/18 | V0787927 | \$97.76 |
| | | Enterprise Rent A Car | 3/30/18 | V0789900 | \$97.76 |
| | 67403 Activities | | | | \$195.52 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|------------------------------|---|---|------------|----------------|--------------------|
| 54000 Career Services | 67407 Dues & Memberships | ACPA College Student Educators Internationa | 3/16/18 | V0790539 | \$149.00 |
| | 67407 Dues & Memberships | | | | \$149.00 |
| 54000 Career Services | | | | | \$1,014.26 |
| 54002 Financial Aid | 11355 Bookstore Follett suspense | Follett Bookstore #093 | 3/2/18 | V0789013 | -\$3,585.86 |
| | 11355 Bookstore Follett suspense | | | | -\$3,585.86 |
| | 67203 General Office Supplies | Staples Advantage | 3/30/18 | V0790368 | \$372.31 |
| | | Staples Advantage | 3/30/18 | V0790423 | \$49.29 |
| | 67203 General Office Supplies | | | | \$421.60 |
| | 67400 Mileage | Shondra Whitson | 3/2/18 | V0789003 | \$10.90 |
| | 67400 Mileage | | | | \$10.90 |
| | 67700 Subscriptions/Periodicals | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788930 | \$14.95 |
| | | The Chronicle of Higher Education | 3/23/18 | V0791126 | \$166.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791513 | \$14.95 |
| | 67700 Subscriptions/Periodicals | | | | \$195.90 |
| 54002 Financial Aid | | | | | -\$2,957.46 |
| 56000 Athletics | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787912 | \$199.22 |
| | 67203 General Office Supplies | | | | \$199.22 |
| | 67605 Equipment Rental & Service | Enterprise Rent A Car | 3/2/18 | V0786570 | \$97.76 |
| | | Enterprise Rent A Car | 3/2/18 | V0786571 | \$97.76 |
| | | Enterprise Rent A Car | 3/2/18 | V0786572 | \$97.76 |
| | | Enterprise Rent A Car | 3/2/18 | V0786573 | \$97.76 |
| | | Enterprise Rent A Car | 3/2/18 | V0786574 | \$97.76 |
| | | Enterprise Rent A Car | 3/9/18 | V0787921 | \$97.76 |
| | | Enterprise Rent A Car | 3/9/18 | V0787924 | \$97.76 |
| | | Enterprise Rent A Car | 3/23/18 | V0789735 | \$97.76 |
| | | Enterprise Rent A Car | 3/23/18 | V0789736 | \$97.76 |
| | | Enterprise Rent A Car | 3/23/18 | V0789737 | \$97.76 |
| | | Enterprise Rent A Car | 3/23/18 | V0789739 | \$97.76 |
| | | Enterprise Rent A Car | 3/30/18 | V0790958 | \$97.76 |
| | | Enterprise Rent A Car | 3/30/18 | V0790959 | \$97.76 |
| | | Enterprise Rent A Car | 3/30/18 | V0790960 | \$97.76 |
| | 67605 Equipment Rental & Service | | | | \$1,368.64 |
| | 67710 National Competition | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791478 | \$1,593.04 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--|---|-------------------------------------|------------|----------------|-------------------|
| | 67710 National Competition | | | | \$1,593.04 |
| 56000 Athletics | 67711 Officiating | Bank of Utah - Refpay Trust Account | 3/30/18 | V0791801 | \$1,660.00 |
| | 67711 Officiating | | | | \$1,660.00 |
| 56000 Athletics | | | | | \$4,820.90 |
| 56001 Sports & Expo Center | 67105 Custodial Svs. | GCA Services Group | 3/23/18 | V0790963 | \$165.12 |
| | 67105 Custodial Svs. | | | | \$165.12 |
| | 67605 Equipment Rental & Service | GFL Environmental USA Inc. | 3/23/18 | V0789798 | \$50.00 |
| | 67605 Equipment Rental & Service | | | | \$50.00 |
| | 67716 Other Expenses | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788949 | \$29.86 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788972 | \$33.81 |
| | | Lowe's Home Improvement Warehouse | 3/9/18 | V0789777 | \$133.91 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791526 | \$56.00 |
| | 67716 Other Expenses | | | | \$253.58 |
| 56001 Sports & Expo Center | | | | | \$468.70 |
| 57000 Admissions & Outreach | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787913 | \$39.03 |
| | 67203 General Office Supplies | | | | \$39.03 |
| | 67400 Mileage | Sarah F. Edwards | 3/9/18 | V0789769 | \$61.96 |
| | 67400 Mileage | | | | \$61.96 |
| 57000 Admissions & Outreach | | | | | \$100.99 |
| 57001 Records & Registration | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787914 | \$42.91 |
| | | Staples Advantage | 3/30/18 | V0790424 | \$64.99 |
| | | Staples Advantage | 3/30/18 | V0791052 | -\$29.81 |
| | | Staples Advantage | 3/30/18 | V0791066 | -\$29.81 |
| | 67203 General Office Supplies | | | | \$48.28 |
| | 67400 Mileage | Letitia A. Kaiser | 3/2/18 | V0789026 | \$66.50 |
| | | Carrie D. Jeffers | 3/2/18 | V0789028 | \$43.60 |
| | | Amy J. Wisniewski | 3/9/18 | V0789960 | \$16.35 |
| | | Maureen E. Barrientez | 3/9/18 | V0789961 | \$5.45 |
| | 67400 Mileage | | | | \$131.90 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788877 | \$341.89 |
| | | Letitia A. Kaiser | 3/2/18 | V0789026 | \$40.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|--|----------------------------|------------|----------------|-------------------|
| | 67401 Travel | | | | \$381.89 |
| 57001 Records & Registration | | | | | \$562.07 |
| 61001 President | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787915 | \$109.40 |
| | | Staples Advantage | 3/30/18 | V0790425 | \$56.47 |
| | 67203 General Office Supplies | | | | \$165.87 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788878 | \$3,426.47 |
| | | James O. Sawyer, IV | 3/2/18 | V0789024 | \$1,445.08 |
| | | James O. Sawyer, IV | 3/9/18 | V0789782 | \$134.32 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791479 | \$1,291.87 |
| | 67401 Travel | | | | \$6,297.74 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788879 | \$25.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791480 | \$36.00 |
| | | MCCA | 3/30/18 | V0791835 | \$350.00 |
| | 67403 Activities | | | | \$411.00 |
| | 67700 Subscriptions/Periodicals | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788881 | \$8.95 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791481 | \$407.95 |
| | 67700 Subscriptions/Periodicals | | | | \$416.90 |
| 61001 President | | | | | \$7,291.51 |
| 61002 Legal | 67203 General Office Supplies | Staples Advantage | 3/30/18 | V0791029 | -\$22.74 |
| | 67203 General Office Supplies | | | | -\$22.74 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788882 | \$66.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791482 | \$96.42 |
| | 67403 Activities | | | | \$162.42 |
| 61002 Legal | | | | | \$139.68 |
| 62000 VP Business | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787916 | \$18.30 |
| | | Staples Advantage | 3/30/18 | V0790426 | \$44.30 |
| | 67203 General Office Supplies | | | | \$62.60 |
| | 67400 Mileage | Elizabeth A. Argiri | 3/9/18 | V0789789 | \$104.64 |
| | 67400 Mileage | | | | \$104.64 |
| | 67407 Dues & Memberships | GASB | 3/2/18 | V0788982 | \$210.00 |
| | 67407 Dues & Memberships | | | | \$210.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|-------------------------------|-------------------------------|------------|----------------|--------------------|
| 62000 VP Business | | | | | \$377.24 |
| 62002 Planning & Development | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787829 | \$819.84 |
| 67203 General Office Supplies | | | | | \$819.84 |
| 62002 Planning & Development | | | | | \$819.84 |
| 62003 Finance | 67106 Other Contracted Svs. | Total Armored Car | 3/9/18 | V0788778 | \$393.12 |
| 67106 Other Contracted Svs. | | | | | \$393.12 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787917 | \$190.51 |
| | | Lorie J. Wright | 3/2/18 | V0788744 | \$21.07 |
| | | Andrea L. Wangelin | 3/9/18 | V0789860 | \$13.40 |
| | | Andrea L. Wangelin | 3/9/18 | V0789861 | \$14.11 |
| | | Staples Advantage | 3/30/18 | V0790351 | \$142.97 |
| | | Staples Advantage | 3/30/18 | V0790352 | \$238.93 |
| | | Staples Advantage | 3/30/18 | V0790365 | \$285.94 |
| | | Staples Advantage | 3/30/18 | V0791061 | -\$59.62 |
| 67203 General Office Supplies | | | | | \$847.31 |
| | 67400 Mileage | Kathleen Poindexter | 3/9/18 | V0790007 | \$110.09 |
| 67400 Mileage | | | | | \$110.09 |
| | 67401 Travel | Kathleen Poindexter | 3/9/18 | V0790007 | \$107.35 |
| | | Kathleen Poindexter | 3/9/18 | V0790008 | \$465.30 |
| | | Rachel M. Spalding | 3/30/18 | V0791825 | \$456.40 |
| 67401 Travel | | | | | \$1,029.05 |
| 62003 Finance | | | | | \$2,379.57 |
| 62004 Purchasing | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787918 | \$32.19 |
| | | Staples Advantage | 3/30/18 | V0790428 | \$5.69 |
| 67203 General Office Supplies | | | | | \$37.88 |
| 62004 Purchasing | | | | | \$37.88 |
| 62005 Central Services | 67203 General Office Supplies | Staples Advantage | 3/30/18 | V0790342 | \$87.11 |
| 67203 General Office Supplies | | | | | \$87.11 |
| | 67207 Postage | Pitney Bowes Postage by Phone | 3/9/18 | V0789706 | \$20,100.00 |
| 67207 Postage | | | | | \$20,100.00 |
| | 67713 Freight / Shipping | Federal Express | 3/2/18 | V0789035 | \$15.66 |
| | | Federal Express | 3/2/18 | V0789037 | \$40.68 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|------------------------------------|---------------------------------------|---|------------|----------------|--------------------|
| 62005 Central Services | 67713 Freight / Shipping | Federal Express | 3/2/18 | V0789039 | \$158.45 |
| | | United Parcel Service | 3/2/18 | V0789043 | \$14.11 |
| | | Federal Express | 3/23/18 | V0791086 | \$57.61 |
| | | Federal Express | 3/30/18 | V0791640 | \$40.30 |
| | 67713 Freight / Shipping | | | | \$326.81 |
| 62005 Central Services | | | | | \$20,513.92 |
| 62006 Oper. & Adm. Ser. | 67600 Maintenance & Repair | Vets Best Friend | 3/2/18 | V0789040 | \$475.00 |
| | | Macomb County Dept of Roads\Dept of Roads | 3/2/18 | V0789041 | \$3.14 |
| | | Mike's Pump Service | 3/2/18 | V0789042 | \$373.00 |
| | 67600 Maintenance & Repair | | | | \$851.14 |
| | 67727 Hazardous Waste Removal | EMSL Analytical, Inc. | 3/16/18 | V0790395 | \$156.00 |
| | | EMSL Analytical, Inc. | 3/16/18 | V0790396 | \$156.00 |
| | | EMSL Analytical, Inc. | 3/16/18 | V0790397 | \$156.00 |
| | 67727 Hazardous Waste Removal | | | | \$468.00 |
| 62006 Oper. & Adm. Ser. | | | | | \$1,319.14 |
| 62007 Print Shop | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787919 | \$39.16 |
| | 67203 General Office Supplies | | | | \$39.16 |
| | 67206 Printing Supplies | Millcraft Paper Company | 3/2/18 | V0786428 | \$1,031.50 |
| | | Millcraft Paper Company | 3/9/18 | V0787798 | \$1,171.25 |
| | | Millcraft Paper Company | 3/9/18 | V0788281 | \$0.00 |
| | | Millcraft Paper Company | 3/9/18 | V0788282 | \$830.00 |
| | | Millcraft Paper Company | 3/16/18 | V0788416 | \$56.70 |
| | | Millcraft Paper Company | 3/16/18 | V0788748 | \$80.00 |
| | | Millcraft Paper Company | 3/16/18 | V0788749 | \$62.50 |
| | | Veritiv Operating Company | 3/16/18 | V0788750 | \$2,120.96 |
| | | Millcraft Paper Company | 3/23/18 | V0788928 | \$98.65 |
| | | Veritiv Operating Company | 3/16/18 | V0789009 | -\$697.88 |
| | | Millcraft Paper Company | 3/23/18 | V0789999 | \$1,126.40 |
| | | Veritiv Operating Company | 3/23/18 | V0790003 | \$1,368.96 |
| | 67206 Printing Supplies | | | | \$7,249.04 |
| | 67600 Maintenance & Repair | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788948 | \$143.56 |
| | 67600 Maintenance & Repair | | | | \$143.56 |
| | 67605 Equipment Rental & Service | Konica Minolta\Business Solutions USA, Inc. | 3/2/18 | V0788823 | \$2,609.15 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-------------------------|--|--|------------|----------------|---------------------|
| 62007 Print Shop | 67605 Equipment Rental & Service | Konica MinoltaBusiness Solutions USA, Inc. | 3/30/18 | V0789993 | \$4,166.58 |
| | 67605 Equipment Rental & Service | | | | \$6,775.73 |
| 62007 Print Shop | | | | | \$14,207.49 |
| 62008 Gen. Inst. | 63104 Optional Retirement Plan | TIAA-CREF as Agent for JPM | 3/23/18 | V0791187 | \$60,712.76 |
| | 63104 Optional Retirement Plan | | | | \$60,712.76 |
| | 63200 Blue Cross - HDH & PPO Claims | Blue Cross Blue Shield of Michigan | 3/2/18 | V0788682 | \$91,688.18 |
| | | Blue Cross Blue Shield of Michigan | 3/9/18 | V0789842 | \$79,260.67 |
| | | Blue Cross Blue Shield of Michigan | 3/16/18 | V0790492 | \$487.75 |
| | | Blue Cross Blue Shield of Michigan | 3/16/18 | V0790493 | \$63,966.53 |
| | | Blue Cross Blue Shield of Michigan | 3/23/18 | V0791103 | \$110,514.71 |
| | | Blue Cross Blue Shield of Michigan | 3/30/18 | V0791657 | \$153,424.52 |
| | 63200 Blue Cross - HDH & PPO Claims | | | | \$499,342.36 |
| | 63204 Dental Insurance | Delta Dental Plan of Michigan | 3/23/18 | V0791196 | \$63,978.62 |
| | 63204 Dental Insurance | | | | \$63,978.62 |
| | 63205 Optical Insurance | Blue Cross Blue Shield of Michigan | 3/16/18 | V0790492 | \$12,695.46 |
| | 63205 Optical Insurance | | | | \$12,695.46 |
| | 63206 Group Life Insurance | AmWINS Group Benefits Inc | 3/2/18 | V0788678 | \$2,878.18 |
| | | Life Insurance Company of North Ame | 3/30/18 | V0791213 | \$22,696.75 |
| | 63206 Group Life Insurance | | | | \$25,574.93 |
| | 63207 Long Term Disability | Life Insurance Company of North Ame | 3/30/18 | V0791213 | \$18,530.40 |
| | 63207 Long Term Disability | | | | \$18,530.40 |
| | 63208 Short Term Disability | Life Insurance Company of North Ame | 3/30/18 | V0791213 | \$27,377.88 |
| | 63208 Short Term Disability | | | | \$27,377.88 |
| | 63215 Other Fringe Benefits | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788883 | \$200.28 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791483 | \$199.84 |
| | 63215 Other Fringe Benefits | | | | \$400.12 |
| | 63221 Tuition Reim.Employee Contract | Nicole E. Emery | 3/9/18 | V0790009 | \$1,556.00 |
| | | Janet L. Polack | 3/9/18 | V0790010 | \$345.78 |
| | | Sarah V. Schroeder | 3/9/18 | V0790011 | \$723.22 |
| | 63221 Tuition Reim.Employee Contract | | | | \$2,625.00 |
| | 63223 Health FSA & Cobra Fee | Health Care CostManagement, Inc. | 3/9/18 | V0789797 | \$497.00 |
| | | Conexis | 3/9/18 | V0790054 | \$489.10 |

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| 62008 Gen. Inst. | 63223 Health FSA & Cobra Fee | HSA Banks | 3/16/18 | V0790608 | \$429.75 |
| | | Conexis | 3/23/18 | V0791188 | \$489.10 |
| | 63223 Health FSA & Cobra Fee | | | | \$1,904.95 |
| | 63228 BC Admin. Fee (prev. ABS) | Blue Cross Blue Shield of Michigan | 3/2/18 | V0788682 | \$906.85 |
| | | Blue Cross Blue Shield of Michigan | 3/9/18 | V0789842 | \$783.61 |
| | | Blue Cross Blue Shield of Michigan | 3/16/18 | V0790492 | \$122.86 |
| | | Blue Cross Blue Shield of Michigan | 3/16/18 | V0790493 | \$494.00 |
| | | Blue Cross Blue Shield of Michigan | 3/23/18 | V0791103 | \$37,142.36 |
| | | Blue Cross Blue Shield of Michigan | 3/30/18 | V0791657 | \$1,522.82 |
| | 63228 BC Admin. Fee (prev. ABS) | | | | \$40,972.50 |
| | 63233 Tuition Reimbursement Program | Autumn L. Szawronski | 3/16/18 | V0790541 | \$2,625.00 |
| | | Cheryl A. Ferguson | 3/16/18 | V0790544 | \$2,625.00 |
| | | Diane Roose | 3/16/18 | V0790547 | \$1,250.40 |
| | | Heather L. Mayernik | 3/16/18 | V0790549 | \$2,625.00 |
| | | Ms. Jacqueline E. Wanner | 3/16/18 | V0790550 | \$2,490.00 |
| | | Janet L. Polack | 3/16/18 | V0790551 | \$2,625.00 |
| | | Linda M. Quast | 3/16/18 | V0790553 | \$2,625.00 |
| | | Michelle Koss | 3/16/18 | V0790554 | \$2,625.00 |
| | | Nicole M. McKee | 3/16/18 | V0790555 | \$2,625.00 |
| | | Sarah V. Schroeder | 3/16/18 | V0790556 | \$2,625.00 |
| | | Thomas P. Zalewski | 3/16/18 | V0790557 | \$1,532.25 |
| | 63233 Tuition Reimbursement Program | | | | \$26,272.65 |
| | 63234 Blue Care Network Premiums | Blue Care Network of Michigan | 3/23/18 | V0791197 | \$81,780.35 |
| | 63234 Blue Care Network Premiums | | | | \$81,780.35 |
| | 67100 Prof. Svs. | Deaf Community Advocacy Network | 3/16/18 | V0790607 | \$192.85 |
| | | 67100 Prof. Svs. | | | \$192.85 |
| | 67102 Legal Svs. | Miller, Canfield, Paddock & Stone, | 3/16/18 | V0790449 | \$2,304.00 |
| | | Cummings, McClorey, Davis & Acho P. | 3/16/18 | V0790546 | \$2,052.00 |
| | | Clark Hill, PC | 3/23/18 | V0791073 | \$4,135.86 |
| | | Clark Hill, PC | 3/23/18 | V0791074 | \$906.50 |
| | | Clark Hill, PC | 3/23/18 | V0791075 | \$465.50 |
| | | Clark Hill, PC | 3/23/18 | V0791076 | \$13,738.46 |
| | | Clark Hill, PC | 3/23/18 | V0791080 | \$882.00 |
| | | Cummings, McClorey, Davis & Acho P. | 3/23/18 | V0791114 | \$999.00 |

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| | 67102 Legal Svs. | | | | \$25,483.32 |
| 62008 Gen. Inst. | 67403 Activities | AFSCME Local 2172 | 3/2/18 | V0788528 | \$500.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791540 | \$519.92 |
| | 67403 Activities | | | | \$1,019.92 |
| | 67407 Dues & Memberships | Nat'l Assoc College & University Bu | 3/30/18 | V0791668 | \$6,052.00 |
| | 67407 Dues & Memberships | | | | \$6,052.00 |
| | 67650 Furniture, Equipment, Fixtures | Today's Mobile Offices | 3/2/18 | V0788780 | \$554.40 |
| | | Today's Mobile Offices | 3/2/18 | V0788781 | \$2,054.40 |
| | | Today's Mobile Offices | 3/2/18 | V0788851 | \$554.40 |
| | | Today's Mobile Offices | 3/9/18 | V0790014 | \$554.40 |
| | | Today's Mobile Offices | 3/9/18 | V0790015 | \$554.40 |
| | | Today's Mobile Offices | 3/9/18 | V0790016 | \$554.40 |
| | 67650 Furniture, Equipment, Fixtures | | | | \$4,826.40 |
| | 67703 Facility Rental | Wayne State University | 3/2/18 | V0779308 | \$11,735.00 |
| | | Wayne State University | 3/23/18 | V0779309 | \$11,735.00 |
| | 67703 Facility Rental | | | | \$23,470.00 |
| | 67706 RMA Insurance | Citizens Insurance Company | 3/23/18 | V0791189 | \$2,783.00 |
| | 67706 RMA Insurance | | | | \$2,783.00 |
| | 67716 Other Expenses | Staples Advantage | 3/30/18 | V0791077 | -\$8.39 |
| | | Staples Advantage | 3/30/18 | V0791078 | -\$16.64 |
| | 67716 Other Expenses | | | | -\$25.03 |
| | 67724 Summer Tax Collection Fees | L'Anse Creuse Public Schools | 3/9/18 | V0789912 | \$13,635.31 |
| | 67724 Summer Tax Collection Fees | | | | \$13,635.31 |
| 62008 Gen. Inst. | | | | | \$939,605.75 |
| 62009 Infrastructure | 66000 Telephones | Everstream GLC Holding Company LLC | 3/2/18 | V0787788 | \$385.43 |
| | | Sentinel Technologies, Inc. | 3/2/18 | V0787797 | \$337.50 |
| | | AT & T Advertising Solutions | 3/2/18 | V0788680 | \$133.70 |
| | | Verizon Wireless Services | 3/2/18 | V0788850 | \$40.01 |
| | | Everstream GLC Holding Company LLC | 3/30/18 | V0789849 | \$855.46 |
| | | Verizon Wireless Services | 3/16/18 | V0790448 | \$968.59 |
| | | CenturyLink | 3/16/18 | V0790533 | \$75.55 |
| | | Sentinel Technologies, Inc. | 3/23/18 | V0791010 | \$2,362.00 |
| | | Sentinel Technologies, Inc. | 3/23/18 | V0791011 | \$1,095.50 |

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| 62009 Infrastructure | 66000 Telephones | AT&T Global Services | 3/23/18 | V0791113 | \$111.54 |
| | | TelNet Worldwide | 3/30/18 | V0791449 | \$2,028.53 |
| | | AT & T Advertising Solutions | 3/30/18 | V0791452 | \$133.70 |
| | 66000 Telephones | | | | \$8,527.51 |
| | 67400 Mileage | Timothy P. Conley | 3/2/18 | V0788714 | \$59.95 |
| | | Paige E. Medley | 3/9/18 | V0789803 | \$10.90 |
| | | Timothy P. Conley | 3/30/18 | V0791633 | \$78.48 |
| | | Paige E. Medley | 3/30/18 | V0791636 | \$10.90 |
| | 67400 Mileage | | | | \$160.23 |
| | 67600 Maintenance & Repair | CDW Government, Inc. | 3/2/18 | V0788387 | \$412.24 |
| | | CDW Government, Inc. | 3/16/18 | V0788388 | \$123.44 |
| | | F.D. Hayes Electric | 3/9/18 | V0788389 | \$8,401.38 |
| | | F.D. Hayes Electric | 3/9/18 | V0788390 | \$4,250.24 |
| | | International Wire & Cable | 3/16/18 | V0788827 | \$72.50 |
| | | CDW Government, Inc. | 3/2/18 | V0788830 | \$502.88 |
| | | Server Supply | 3/16/18 | V0788847 | \$140.00 |
| | | Suntel Services, LLC | 3/9/18 | V0789695 | \$245.00 |
| | | Suntel Services, LLC | 3/16/18 | V0789978 | \$245.00 |
| | | Suntel Services, LLC | 3/23/18 | V0790481 | \$245.00 |
| | | Amerinet of Michigan, Inc. | 3/23/18 | V0790526 | \$1,500.00 |
| | | | 67600 Maintenance & Repair | | |
| | 67605 Equipment Rental & Service | SPOK | 3/2/18 | V0788670 | \$11.39 |
| | 67605 Equipment Rental & Service | | | | \$11.39 |
| 62009 Infrastructure | | | | | \$24,836.81 |
| 62010 VP Human Resources | 63212 Professional Growth | MCCHRA | 3/23/18 | V0791122 | \$200.00 |
| | | MCCHRA | 3/23/18 | V0791123 | \$200.00 |
| | 63212 Professional Growth | | | | \$400.00 |
| | 67106 Other Contracted Svs. | Care Worklife Solutions | 3/9/18 | V0787985 | \$2,932.50 |
| | 67106 Other Contracted Svs. | | | | \$2,932.50 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787920 | \$246.88 |
| | 67203 General Office Supplies | | | | \$246.88 |
| | 67301 Advertising | Michigan.com | 3/16/18 | V0790503 | \$1,423.00 |
| | 67301 Advertising | | | | \$1,423.00 |

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|--|---|----------------------------|------------|----------------|-------------------|
| 62010 VP Human Resources | 67400 Mileage | Kristy L. Doherty | 3/9/18 | V0789763 | \$32.70 |
| | 67400 Mileage | | | | \$32.70 |
| | 67720 Employment - Medical Matters | Concentra Medical Centers | 3/16/18 | V0790502 | \$62.50 |
| | | Concentra Medical Centers | 3/16/18 | V0790504 | \$21.00 |
| | | Concentra Medical Centers | 3/16/18 | V0790505 | \$21.00 |
| | | Concentra Medical Centers | 3/16/18 | V0790506 | \$62.50 |
| | | Concentra Medical Centers | 3/23/18 | V0790507 | \$62.50 |
| | | Concentra Medical Centers | 3/16/18 | V0790508 | \$62.50 |
| | | Concentra Medical Centers | 3/16/18 | V0790510 | \$21.00 |
| | | Concentra Medical Centers | 3/16/18 | V0790511 | \$21.00 |
| | | Concentra Medical Centers | 3/16/18 | V0790513 | \$21.00 |
| | | Concentra Medical Centers | 3/16/18 | V0790515 | \$21.00 |
| | | Concentra Medical Centers | 3/16/18 | V0790517 | \$41.50 |
| | | Concentra Medical Centers | 3/16/18 | V0790518 | \$21.00 |
| | | Concentra Medical Centers | 3/16/18 | V0790520 | \$62.50 |
| | | Concentra Medical Centers | 3/16/18 | V0790521 | \$21.00 |
| | | Concentra Medical Centers | 3/16/18 | V0790522 | \$21.00 |
| | | Concentra Medical Centers | 3/16/18 | V0790523 | \$62.50 |
| | | Concentra Medical Centers | 3/16/18 | V0790524 | \$62.50 |
| | | Concentra Medical Centers | 3/16/18 | V0790525 | \$62.50 |
| | | Concentra Medical Centers | 3/23/18 | V0791192 | \$214.50 |
| | 67720 Employment - Medical Matters | | | | \$945.00 |
| 62010 VP Human Resources | | | | | \$5,980.08 |
| 62011 Business Information Ser. | 67106 Other Contracted Svs. | MSX Group | 3/9/18 | V0788661 | \$4,200.00 |
| | 67106 Other Contracted Svs. | | | | \$4,200.00 |
| | 67400 Mileage | Diana Pack | 3/2/18 | V0788745 | \$21.80 |
| | 67400 Mileage | | | | \$21.80 |
| | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788884 | \$122.48 |
| | 67408 Training - In.Ser. & Other | | | | \$122.48 |
| 62011 Business Information Ser. | | | | | \$4,344.28 |
| 62013 Grants Office | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787922 | -\$50.04 |
| | | Staples Advantage | 3/30/18 | V0791059 | -\$16.64 |
| | 67203 General Office Supplies | | | | -\$66.68 |

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| 62013 Grants Office | 67401 Travel | James O. Sawyer, IV | 3/2/18 | V0789024 | \$151.20 |
| | 67401 Travel | | | | \$151.20 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788885 | \$25.00 |
| | 67403 Activities | | | | \$25.00 |
| 62013 Grants Office | | | | | \$109.52 |
| 62014 Exe. Dir. CIT | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788886 | \$1,324.00 |
| | 67408 Training - In.Ser. & Other | | | | \$1,324.00 |
| 62014 Exe. Dir. CIT | | | | | \$1,324.00 |
| 62015 Technology | 67606 Software Rental | Digital Architecture | 3/16/18 | V0786523 | \$19,147.00 |
| | | edu Business Solutions, Inc. | 3/2/18 | V0788400 | \$7,533.90 |
| | | MSX Group | 3/9/18 | V0788661 | \$1,241.00 |
| | | Rapid Global Business Solutions, In | 3/16/18 | V0788668 | \$6,098.50 |
| | | Virtual Training Company, Inc. | 3/9/18 | V0788672 | \$1,000.00 |
| | | Comcast Cablevision of St Hts | 3/2/18 | V0788693 | \$157.84 |
| | | People Admin, Inc. | 3/2/18 | V0788747 | \$36,355.06 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788887 | \$162.00 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788933 | \$312.27 |
| | | Harland Technology Services | 3/9/18 | V0789989 | \$373.24 |
| | | Harland Technology Services | 3/9/18 | V0789990 | \$4,301.00 |
| | | edu Business Solutions, Inc. | 3/16/18 | V0790472 | \$6,724.80 |
| | | Clementine Answering | 3/16/18 | V0790474 | \$49.99 |
| | | Choice Ticketing Systems | 3/16/18 | V0790476 | \$2,500.00 |
| | | Choice Ticketing Systems | 3/16/18 | V0790477 | \$9,555.00 |
| | | IST Ohio, Inc. | 3/16/18 | V0790516 | \$3,100.00 |
| | | Comcast Cablevision of St Hts | 3/16/18 | V0790519 | \$167.84 |
| | | Alertus Technologies, LLC | 3/23/18 | V0791110 | \$8,930.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791517 | \$312.39 |
| | 67606 Software Rental | | | | \$108,021.83 |
| | 67651 Computer Equipment | Scantron Corporation | 3/9/18 | V0787955 | \$5,420.00 |
| | | HP Inc. | 3/9/18 | V0788816 | \$13,958.00 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788888 | \$2,158.05 |
| | | JP Morgan Chase Bank, W.A. | 3/9/18 | V0789886 | \$191.00 |
| | | Southern Computer Warehouse, Inc. | 3/16/18 | V0789913 | \$1,941.56 |
| | | HP Inc. | 3/16/18 | V0790051 | \$10,212.00 |

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| 62015 Technology | 67651 Computer Equipment | HP Inc. | 3/23/18 | V0790597 | \$48,334.80 |
| | | HP Inc. | 3/30/18 | V0790999 | \$1,595.90 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791484 | \$396.85 |
| | | HP Inc. | 3/30/18 | V0791752 | \$21,470.00 |
| | 67651 Computer Equipment | | | | \$105,678.16 |
| 62015 Technology | | | | | \$213,699.99 |
| 62016 CACR | 67100 Prof. Svs. | Comcast Cablevision of St Hts | 3/2/18 | V0788979 | \$117.66 |
| | 67100 Prof. Svs. | | | | \$117.66 |
| | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787923 | \$159.15 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788889 | \$14.27 |
| | | Staples Advantage | 3/30/18 | V0790429 | \$56.54 |
| | 67203 General Office Supplies | | | | \$229.96 |
| | 67400 Mileage | Casandra E. Ulbrich | 3/2/18 | V0789021 | \$129.62 |
| | 67400 Mileage | | | | \$129.62 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788890 | \$3,325.44 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791485 | -\$1,026.52 |
| | 67401 Travel | | | | \$2,298.92 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788891 | \$31.48 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791486 | \$50.00 |
| | 67403 Activities | | | | \$81.48 |
| | 67735 Contingency | Clifford M. Coleman | 3/16/18 | V0790542 | \$105.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791487 | \$1,005.00 |
| | 67735 Contingency | | | | \$1,110.00 |
| 62016 CACR | | | | | \$3,967.64 |
| 62017 Off/Inst. Res. | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787925 | \$107.44 |
| | | Staples Advantage | 3/30/18 | V0791028 | -\$38.97 |
| | | Staples Advantage | 3/30/18 | V0791060 | -\$26.71 |
| | 67203 General Office Supplies | | | | \$41.76 |
| | 67408 Training - In.Ser. & Other | Association for InstitutionalyResearch | 3/9/18 | V0789834 | \$95.00 |
| | 67408 Training - In.Ser. & Other | | | | \$95.00 |
| 62017 Off/Inst. Res. | | | | | \$136.76 |
| 62021 HLC | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788892 | \$1,528.60 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|------------------------|--------------------------------|-------------------------------|------------|----------------|--------------------|
| 62021 HLC | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788937 | \$222.60 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791522 | \$200.60 |
| | 67401 Travel | | | | \$1,951.80 |
| 62021 HLC | | | | | \$1,951.80 |
| 63000 Marketing | 67100 Prof. Svs. | BB Direct | 3/9/18 | V0788254 | \$884.66 |
| | | Hunch Free Inc. | 3/16/18 | V0790562 | \$1,800.00 |
| | 67100 Prof. Svs. | | | | \$2,684.66 |
| | 67301 Advertising | Grand Valley State University | 3/16/18 | V0788395 | \$95.00 |
| | | Grand Valley State University | 3/16/18 | V0788994 | \$95.00 |
| | | SMZ | 3/16/18 | V0790563 | \$591.10 |
| | | Grand Valley State University | 3/16/18 | V0790577 | \$316.71 |
| | | SMZ | 3/16/18 | V0790610 | -\$16,962.50 |
| | | SMZ | 3/23/18 | V0790991 | \$14,283.01 |
| | | SMZ | 3/23/18 | V0790992 | \$50.67 |
| | | SMZ | 3/23/18 | V0790993 | \$5,998.45 |
| | | SMZ | 3/23/18 | V0790994 | \$9,075.00 |
| | 67301 Advertising | | | | \$13,542.44 |
| | 67400 Mileage | Audrey Takacs | 3/9/18 | V0790018 | \$54.50 |
| | 67400 Mileage | | | | \$54.50 |
| | 67702 External Printing | Michigan Web Press | 3/2/18 | V0788854 | \$24,712.07 |
| | 67702 External Printing | | | | \$24,712.07 |
| 63000 Marketing | | | | | \$40,993.67 |
| 63001 MCC Foundation | 67302 Publications | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788893 | \$86.00 |
| | 67302 Publications | | | | \$86.00 |
| | 67400 Mileage | Christina Ayar | 3/2/18 | V0788691 | \$5.56 |
| | | Christina Ayar | 3/2/18 | V0788692 | \$169.75 |
| | | Laura E. Kron | 3/9/18 | V0789845 | \$26.60 |
| | | Theresa L. Fields | 3/9/18 | V0789847 | \$23.93 |
| | | Christina Ayar | 3/23/18 | V0791109 | \$103.22 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791488 | \$80.00 |
| | 67400 Mileage | | | | \$409.06 |
| | 67403 Activities | National Trails Inc | 3/23/18 | V0788772 | \$825.00 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788894 | \$961.79 |

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|-----------------------------|---------------------------------|---|----------------------------|----------------|-------------------|
| 63001 MCC Foundation | 67403 Activities | Laura E. Kron | 3/9/18 | V0789845 | \$48.69 |
| | | Florida Weekly | 3/16/18 | V0790548 | \$425.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791489 | \$277.47 |
| | | 67403 Activities | | | \$2,537.95 |
| 63001 MCC Foundation | 67407 Dues & Memberships | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788895 | \$300.00 |
| | | 67407 Dues & Memberships | | | \$300.00 |
| 63001 MCC Foundation | 67700 Subscriptions/Periodicals | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788896 | \$86.00 |
| | | 67700 Subscriptions/Periodicals | | | \$86.00 |
| 63001 MCC Foundation | 67702 External Printing | Staples Advantage | 3/2/18 | V0787828 | \$105.79 |
| | | 67702 External Printing | | | \$105.79 |
| 63001 MCC Foundation | | | | | \$3,524.80 |
| 63002 Public Relations | 67303 Sponsorships | Sterling Heights Area Chamber of Commerce | 3/2/18 | V0788976 | \$200.00 |
| | | Chaldean American Chamber of Commer | 3/2/18 | V0788978 | \$1,500.00 |
| | | 67303 Sponsorships | | | \$1,700.00 |
| | | 67400 Mileage | Sean M. Patrick | 3/23/18 | V0791107 |
| 63002 Public Relations | 67400 Mileage | | | | \$34.88 |
| | | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788903 |
| 63002 Public Relations | 67403 Activities | | | | \$25.00 |
| | | 67700 Subscriptions/Periodicals | Michigan.com | 3/9/18 | V0789858 |
| 63002 Public Relations | 67700 Subscriptions/Periodicals | | | | \$292.03 |
| | | 63002 Public Relations | | | \$2,051.91 |
| 72000 Plant Operations | 67106 Other Contracted Svs. | GCA Services Group | 3/16/18 | V0790576 | \$165.12 |
| | | 67106 Other Contracted Svs. | | | \$165.12 |
| 72000 Plant Operations | 67107 Pest Control | Orkin Inc. | 3/30/18 | V0789754 | \$89.54 |
| | | Orkin Inc. | 3/30/18 | V0789967 | \$44.01 |
| | | Critter Removal | 3/16/18 | V0790575 | \$270.00 |
| | | Orkin Inc. | 3/30/18 | V0790984 | \$54.06 |
| | | Orkin Inc. | 3/30/18 | V0791717 | \$128.03 |
| | | 67107 Pest Control | | | \$585.64 |
| 72000 Plant Operations | 67203 General Office Supplies | Staples Advantage | 3/30/18 | V0790345 | \$899.88 |
| | | Staples Advantage | 3/30/18 | V0791025 | -\$22.74 |
| | | Staples Advantage | 3/30/18 | V0791042 | -\$11.37 |

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| | 67203 General Office Supplies | | | | \$865.77 |
| 72000 Plant Operations | 67212 Maintenance / Stage Supplies | Grainger | 3/2/18 | V0780976 | \$48.36 |
| | | Grainger | 3/2/18 | V0780987 | \$28.76 |
| | | Grainger | 3/2/18 | V0781068 | \$17.66 |
| | | Grainger | 3/9/18 | V0781455 | \$141.14 |
| | | Grainger | 3/9/18 | V0781531 | \$109.50 |
| | | Grainger | 3/9/18 | V0781532 | \$18.04 |
| | | Grainger | 3/9/18 | V0781533 | \$11.40 |
| | | Grainger | 3/9/18 | V0781534 | \$118.00 |
| | | Grainger | 3/9/18 | V0781535 | \$272.01 |
| | | Grainger | 3/16/18 | V0786406 | \$346.49 |
| | | Grainger | 3/9/18 | V0786408 | \$28.74 |
| | | Grainger | 3/16/18 | V0786450 | \$30.38 |
| | | Lighting Supply Co. | 3/2/18 | V0786451 | \$728.07 |
| | | Progressive Plumbing Supply Company | 3/9/18 | V0786629 | \$76.29 |
| | | Progressive Plumbing Supply Company | 3/9/18 | V0786630 | \$155.07 |
| | | Spina Electric Co. | 3/2/18 | V0786631 | \$181.00 |
| | | Grainger | 3/16/18 | V0786638 | \$399.80 |
| | | Grainger | 3/23/18 | V0787767 | \$110.25 |
| | | Airgas Great Lakes | 3/2/18 | V0787882 | \$64.25 |
| | | Grainger | 3/23/18 | V0787889 | \$278.60 |
| | | Progressive Plumbing Supply Company | 3/9/18 | V0787961 | \$19.23 |
| | | Progressive Plumbing Supply Company | 3/9/18 | V0788301 | \$185.46 |
| | | Progressive Plumbing Supply Company | 3/9/18 | V0788302 | \$34.99 |
| | | Progressive Plumbing Supply Company | 3/9/18 | V0788303 | \$68.94 |
| | | Spina Electric Co. | 3/16/18 | V0788309 | \$210.00 |
| | | Grainger | 3/30/18 | V0788378 | \$178.35 |
| | | Grainger | 3/30/18 | V0788413 | \$28.49 |
| | | Grainger | 3/30/18 | V0788415 | \$5.95 |
| | | Grainger | 3/30/18 | V0788417 | \$33.03 |
| | | Spina Electric Co. | 3/16/18 | V0788428 | \$80.00 |
| | | Spina Electric Co. | 3/16/18 | V0788429 | \$2,400.00 |
| | | Warren Pipe & Supply Co. | 3/16/18 | V0788430 | \$17.24 |
| | | Warren Pipe & Supply Co. | 3/16/18 | V0788431 | \$82.98 |
| | | Warren Pipe & Supply Co. | 3/16/18 | V0788432 | \$24.17 |
| | | Warren Pipe & Supply Co. | 3/9/18 | V0788433 | \$13.23 |

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| 72000 Plant Operations | 67212 Maintenance / Stage Supplies | Michigan Air Products | 3/9/18 | V0788451 | \$59.00 |
| | | K.L. McCoy & Associates, Inc. | 3/9/18 | V0788486 | \$348.00 |
| | | Progressive Plumbing Supply CompanyýSuppl | 3/9/18 | V0788666 | \$5.59 |
| | | Progressive Plumbing Supply CompanyýSuppl | 3/9/18 | V0788667 | \$23.15 |
| | | Grainger | 3/30/18 | V0788703 | -\$33.03 |
| | | K/E Electric Supply Corporation | 3/9/18 | V0788706 | \$61.76 |
| | | K/E Electric Supply Corporation | 3/9/18 | V0788707 | \$194.10 |
| | | Wyandotte Electric Supply | 3/2/18 | V0788782 | \$388.79 |
| | | Progressive Plumbing Supply CompanyýSuppl | 3/9/18 | V0788799 | \$52.92 |
| | | Progressive Plumbing Supply CompanyýSuppl | 3/9/18 | V0788801 | \$15.43 |
| | | Morton Salt, Inc. | 3/2/18 | V0788825 | \$1,564.85 |
| | | Progressive Plumbing Supply CompanyýSuppl | 3/9/18 | V0788840 | \$1,197.60 |
| | | Progressive Plumbing Supply CompanyýSuppl | 3/9/18 | V0788841 | \$117.60 |
| | | Progressive Plumbing Supply CompanyýSuppl | 3/9/18 | V0788843 | \$241.84 |
| | | Progressive Plumbing Supply CompanyýSuppl | 3/9/18 | V0788844 | \$44.99 |
| | | Rosy Brothers Inc. | 3/9/18 | V0788846 | \$1,193.48 |
| | | Warren Pipe & Supply Co. | 3/16/18 | V0788899 | \$582.96 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788904 | \$415.44 |
| | | Progressive Plumbing Supply CompanyýSuppl | 3/9/18 | V0789023 | \$54.88 |
| | | Lighting Supply Co. | 3/23/18 | V0789696 | \$291.15 |
| | | Wyandotte Electric Supply | 3/30/18 | V0789711 | \$614.36 |
| | | Lighting Supply Co. | 3/30/18 | V0789821 | \$291.15 |
| | | Spina Electric Co. | 3/30/18 | V0789824 | \$90.00 |
| | | Warren Pipe & Supply Co. | 3/30/18 | V0789840 | \$4.70 |
| | | Lighting Supply Co. | 3/30/18 | V0789872 | \$188.99 |
| | | Wyandotte Electric Supply | 3/23/18 | V0789887 | \$135.00 |
| | | Ray Electric | 3/9/18 | V0789903 | \$254.84 |
| | | Washington Elevator Co. | 3/9/18 | V0789904 | \$850.00 |
| | | Morton Salt, Inc. | 3/16/18 | V0790441 | \$1,465.74 |
| | | Morton Salt, Inc. | 3/16/18 | V0790442 | \$1,584.56 |
| | | Morton Salt, Inc. | 3/16/18 | V0790443 | \$1,588.25 |
| | | Morton Salt, Inc. | 3/16/18 | V0790444 | \$1,582.40 |
| | | Suburban Bolt & Supply | 3/16/18 | V0790458 | \$27.61 |
| | | Morton Salt, Inc. | 3/16/18 | V0790464 | \$1,554.09 |
| | | R. L. Deppmann Company | 3/16/18 | V0790473 | \$711.55 |
| | | Cadillac Asphalt, LLC | 3/30/18 | V0790531 | \$228.90 |

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|----------------------------------|------------------------------------|----------------------------------|---|----------------|----------------|----------|--------------------|
| 72000 Plant Operations | 67212 Maintenance / Stage Supplies | The Macomb Group, Inc. | 3/16/18 | V0790574 | \$675.74 | | |
| | | Goodway Technologies Corporation | 3/23/18 | V0790601 | \$109.50 | | |
| | | Grainger | 3/30/18 | V0790968 | -\$28.49 | | |
| | | John's Lumber & Hardware | 3/30/18 | V0790976 | \$60.82 | | |
| | | John's Lumber & Hardware | 3/30/18 | V0790977 | \$73.37 | | |
| | | Lighting Supply Co. | 3/23/18 | V0790979 | -\$291.15 | | |
| | | The Macomb Group, Inc. | 3/23/18 | V0790990 | \$107.12 | | |
| | | Wyandotte Electric Supply | 3/30/18 | V0791024 | \$33.69 | | |
| | | Johnstone Supply of Detroit | 3/30/18 | V0791093 | \$94.27 | | |
| | | Johnstone Supply of Detroit | 3/30/18 | V0791120 | -\$94.27 | | |
| | | Hahn Paint | 3/23/18 | V0791190 | \$121.06 | | |
| | | Hahn Paint | 3/23/18 | V0791191 | \$104.13 | | |
| | | Airgas Great Lakes | 3/30/18 | V0791194 | \$209.70 | | |
| | | Airgas Great Lakes | 3/30/18 | V0791195 | \$64.25 | | |
| | | American Athletix, LLC | 3/30/18 | V0791442 | \$2,493.58 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791490 | \$90.84 | | |
| | | The Macomb Group, Inc. | 3/30/18 | V0791722 | \$113.95 | | |
| | | | 67212 Maintenance / Stage Supplies | | | | \$28,476.62 |
| | | | 67600 Maintenance & Repair | ATI Group | 3/2/18 | V0786435 | \$2,868.62 |
| | | | | ATI Group | 3/2/18 | V0787883 | \$522.00 |
| ATI Group | 3/2/18 | | | V0787884 | \$882.94 | | |
| Michigan CAT | 3/16/18 | | | V0788277 | \$400.00 | | |
| ATI Group | 3/16/18 | | | V0788412 | \$896.61 | | |
| Papa's Refrigeration Service Co. | 3/9/18 | | | V0788424 | \$277.00 | | |
| American Athletix, LLC | 3/2/18 | | | V0788812 | \$500.00 | | |
| MCMI, Inc. | 3/2/18 | | | V0788820 | \$1,246.65 | | |
| Siemens Industry, Inc | 3/2/18 | | | V0788848 | \$860.95 | | |
| United Glass & Mirror | 3/2/18 | | | V0788849 | \$1,636.00 | | |
| Michigan CAT | 3/16/18 | | | V0788897 | \$1,214.24 | | |
| Michigan CAT | 3/16/18 | | | V0788898 | \$415.00 | | |
| Motor City Door Co. | 3/2/18 | | | V0788926 | \$748.76 | | |
| Howley Agency Sales, Inc. | 3/23/18 | | | V0789759 | \$1,445.00 | | |
| Howley Agency Sales, Inc. | 3/23/18 | | | V0789760 | \$2,449.00 | | |
| John E Green Company | 3/9/18 | | | V0789792 | \$300.02 | | |
| ATI Group | 3/30/18 | | | V0789862 | \$2,425.00 | | |
| Dihydro Services Inc | 3/30/18 | | | V0789864 | \$562.32 | | |

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|----------------------------|----------------------------|---------------------------------------|---------------------|----------------------------|-------------------|----------|--------------------|
| 72000 Plant Operations | 67600 Maintenance & Repair | Dihydro Services Inc | 3/30/18 | V0789865 | \$147.51 | | |
| | | Motor City Door Co. | 3/9/18 | V0789963 | \$251.00 | | |
| | | National Time & Signal | 3/23/18 | V0790468 | \$324.18 | | |
| | | Kone, Inc. | 3/30/18 | V0790469 | \$247.12 | | |
| | | Kone, Inc. | 3/30/18 | V0790470 | \$247.12 | | |
| | | Fife-Pearce Electric Company | 3/16/18 | V0790475 | \$15,649.50 | | |
| | | D. J. Conley Associates, Inc. | 3/23/18 | V0790534 | \$917.40 | | |
| | | D. J. Conley Associates, Inc. | 3/23/18 | V0790535 | \$1,329.40 | | |
| | | D. J. Conley Associates, Inc. | 3/23/18 | V0790536 | \$470.20 | | |
| | | Butki Saw & Tool, Inc. | 3/30/18 | V0790955 | \$45.00 | | |
| | | Kone, Inc. | 3/30/18 | V0790978 | \$2,594.94 | | |
| | | SimplexGrinnel | 3/30/18 | V0791447 | \$816.00 | | |
| | | 67600 Maintenance & Repair | | | | | \$42,689.48 |
| | | | 67725 Trash Removal | GFL Environmental USA Inc. | 3/23/18 | V0789743 | \$72.22 |
| GFL Environmental USA Inc. | 3/23/18 | | | V0789744 | \$72.22 | | |
| GFL Environmental USA Inc. | 3/23/18 | | | V0789745 | \$1,083.37 | | |
| GFL Environmental USA Inc. | 3/23/18 | | | V0789747 | \$72.22 | | |
| GFL Environmental USA Inc. | 3/23/18 | | | V0789748 | \$36.11 | | |
| GFL Environmental USA Inc. | 3/23/18 | | | V0789750 | \$1,083.37 | | |
| GFL Environmental USA Inc. | 3/30/18 | | | V0791710 | \$72.22 | | |
| GFL Environmental USA Inc. | 3/30/18 | | | V0791711 | \$1,083.37 | | |
| GFL Environmental USA Inc. | 3/30/18 | | | V0791712 | \$36.11 | | |
| GFL Environmental USA Inc. | 3/30/18 | | | V0791713 | \$72.22 | | |
| GFL Environmental USA Inc. | 3/30/18 | | | V0791714 | \$72.22 | | |
| GFL Environmental USA Inc. | 3/30/18 | | | V0791716 | \$1,083.37 | | |
| 67725 Trash Removal | | | | | \$4,839.02 | | |
| | 67728 Vehicle Operation | Rowleys Wholesale | 3/2/18 | V0786506 | \$728.74 | | |
| | | Rowleys Wholesale | 3/2/18 | V0786507 | \$134.73 | | |
| | | Spencer Oil | 3/9/18 | V0786561 | \$859.90 | | |
| | | Munn Tractor & Lawn, Inc. | 3/9/18 | V0788283 | \$657.45 | | |
| | | Munn Tractor & Lawn, Inc. | 3/9/18 | V0788284 | \$64.90 | | |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0788293 | \$14.37 | | |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0788294 | \$19.26 | | |
| | | O'Reilly Automotive, Inc. | 3/9/18 | V0788296 | \$28.51 | | |
| | | O'Reilly Automotive, Inc. | 3/9/18 | V0788297 | \$96.95 | | |
| | | Spencer Oil | 3/9/18 | V0788307 | \$466.62 | | |

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|------------------------|-------------------------|--------------------------------------|------------|----------------|----------------|
| 72000 Plant Operations | 67728 Vehicle Operation | Spencer Oil | 3/9/18 | V0788308 | \$1,579.46 |
| | | Spencer Oil | 3/9/18 | V0788427 | \$1,405.38 |
| | | Ed Rinke Chevrolet BuickýPontiac GMC | 3/9/18 | V0788483 | \$149.99 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0788662 | \$67.39 |
| | | Russ Milne Ford Inc. | 3/16/18 | V0788669 | \$10.28 |
| | | Auto Muffler Service | 3/16/18 | V0788681 | \$200.00 |
| | | Industrial Broom & Brush | 3/9/18 | V0788705 | \$649.00 |
| | | Munn Tractor & Lawn, Inc. | 3/16/18 | V0788752 | \$186.68 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0788753 | \$73.93 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0788754 | \$43.98 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0788755 | \$30.52 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0788756 | \$118.02 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0788757 | \$245.43 |
| | | Russ Milne Ford Inc. | 3/16/18 | V0788776 | \$37.12 |
| | | Ed Rinke Chevrolet BuickýPontiac GMC | 3/9/18 | V0788800 | \$57.74 |
| | | Ed Rinke Chevrolet BuickýPontiac GMC | 3/9/18 | V0788802 | \$206.85 |
| | | JAM Best One Tire & Service | 3/23/18 | V0788821 | \$333.72 |
| | | JAM Best One Tire & Service | 3/23/18 | V0788822 | \$102.72 |
| | | Yee's Auto Glass | 3/16/18 | V0788900 | \$468.76 |
| | | Leslie Tire Service | 3/2/18 | V0788901 | \$567.72 |
| | | Leslie Tire Service | 3/2/18 | V0788902 | \$951.04 |
| | | MISD | 3/2/18 | V0788925 | \$239.87 |
| | | Spencer Oil | 3/9/18 | V0788958 | \$789.26 |
| | | Robin Auto Wash | 3/2/18 | V0788992 | \$171.00 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0789015 | \$50.80 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0789016 | \$578.42 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0789017 | \$105.10 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0789018 | \$69.82 |
| | | O'Reilly Automotive, Inc. | 3/9/18 | V0789019 | \$87.23 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0789034 | -\$18.00 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0789036 | -\$50.80 |
| | | O'Reilly Automotive, Inc. | 3/2/18 | V0789038 | -\$26.76 |
| | | O'Reilly Automotive, Inc. | 3/9/18 | V0789703 | -\$73.35 |
| | | O'Reilly Automotive, Inc. | 3/9/18 | V0789704 | \$20.80 |
| | | O'Reilly Automotive, Inc. | 3/9/18 | V0789705 | \$50.69 |
| | | Spencer Oil | 3/9/18 | V0789707 | \$146.77 |

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|------------------------|--------------------------------|--|------------|----------------|--------------------|
| 72000 Plant Operations | 67728 Vehicle Operation | Spencer Oil | 3/9/18 | V0789708 | \$1,834.17 |
| | | Ode Auto Repair & Tire | 3/23/18 | V0789752 | \$75.59 |
| | | JAM Best One Tire & Service | 3/30/18 | V0789761 | \$473.08 |
| | | JAM Best One Tire & Service | 3/23/18 | V0789762 | \$101.84 |
| | | AIS Construction Equipment Corporation | 3/9/18 | V0789800 | -\$4,800.00 |
| | | AIS Construction Equipment Corporation | 3/9/18 | V0789801 | \$4,800.00 |
| | | AIS Construction Equipment Corporation | 3/9/18 | V0789874 | \$64.19 |
| | | O'Reilly Automotive, Inc. | 3/9/18 | V0789964 | \$101.18 |
| | | O'Reilly Automotive, Inc. | 3/9/18 | V0789965 | \$32.31 |
| | | O'Reilly Automotive, Inc. | 3/9/18 | V0789966 | \$48.94 |
| | | Russ Milne Ford Inc. | 3/30/18 | V0789970 | \$45.51 |
| | | O'Reilly Automotive, Inc. | 3/9/18 | V0790012 | -\$103.25 |
| | | O'Reilly Automotive, Inc. | 3/16/18 | V0790454 | \$233.07 |
| | | O'Reilly Automotive, Inc. | 3/16/18 | V0790455 | \$67.95 |
| | | O'Reilly Automotive, Inc. | 3/16/18 | V0790559 | -\$44.63 |
| | | O'Reilly Automotive, Inc. | 3/16/18 | V0790611 | \$15.72 |
| | | O'Reilly Automotive, Inc. | 3/16/18 | V0790612 | \$96.00 |
| | | O'Reilly Automotive, Inc. | 3/16/18 | V0790613 | -\$6.31 |
| | | O'Reilly Automotive, Inc. | 3/23/18 | V0791005 | \$5.88 |
| | | O'Reilly Automotive, Inc. | 3/23/18 | V0791006 | \$217.54 |
| | | O'Reilly Automotive, Inc. | 3/23/18 | V0791007 | \$12.29 |
| | | O'Reilly Automotive, Inc. | 3/23/18 | V0791008 | \$276.33 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791491 | \$256.37 |
| | | O'Reilly Automotive, Inc. | 3/30/18 | V0791702 | \$15.60 |
| | | Rowleys Wholesale | 3/30/18 | V0791709 | \$898.53 |
| | | O'Reilly Automotive, Inc. | 3/30/18 | V0791755 | -\$90.66 |
| | | O'Reilly Automotive, Inc. | 3/30/18 | V0791819 | \$33.88 |
| | | O'Reilly Automotive, Inc. | 3/30/18 | V0791820 | \$61.72 |
| | | O'Reilly Automotive, Inc. | 3/30/18 | V0791821 | \$61.72 |
| | | O'Reilly Automotive, Inc. | 3/30/18 | V0791822 | \$87.19 |
| | | O'Reilly Automotive, Inc. | 3/30/18 | V0791823 | \$113.73 |
| | | O'Reilly Automotive, Inc. | 3/30/18 | V0791824 | \$225.20 |
| | | O'Reilly Automotive, Inc. | 3/30/18 | V0791832 | -\$182.12 |
| | | O'Reilly Automotive, Inc. | 3/30/18 | V0791833 | -\$55.48 |
| | 67728 Vehicle Operation | | | | \$17,671.09 |
| | 67729 Uniforms | West Michigan Uniform | 3/2/18 | V0786508 | \$125.28 |

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-------------------------------|-----------------------------|-------------------------------------|------------|----------------|---------------------|
| 72000 Plant Operations | 67729 Uniforms | West Michigan Uniform | 3/16/18 | V0788434 | \$515.90 |
| | | West Michigan Uniform | 3/23/18 | V0788751 | \$202.21 |
| | | West Michigan Uniform | 3/23/18 | V0788809 | \$1,020.30 |
| | | West Michigan Uniform | 3/30/18 | V0789841 | \$68.92 |
| | | West Michigan Uniform | 3/30/18 | V0789885 | \$439.84 |
| | | West Michigan Uniform | 3/30/18 | V0790321 | \$325.90 |
| | 67729 Uniforms | | | | \$2,698.35 |
| 72000 Plant Operations | | | | | \$97,991.09 |
| 73000 Custodial | 67105 Custodial Svs. | GCA Services Group | 3/30/18 | V0789742 | \$133,882.33 |
| | 67105 Custodial Svs. | | | | \$133,882.33 |
| 73000 Custodial | | | | | \$133,882.33 |
| 74000 Utilities | 66100 Fuel - Heating | Dillon Energy Services Inc | 3/2/18 | V0788551 | \$54,802.50 |
| | | Consumers Energy | 3/23/18 | V0789795 | \$743.54 |
| | | Dillon Energy Services Inc | 3/16/18 | V0789866 | \$10,167.03 |
| | | Consumers Energy | 3/23/18 | V0789984 | \$4,943.97 |
| | | Consumers Energy | 3/23/18 | V0789985 | \$11,403.75 |
| | | Consumers Energy | 3/23/18 | V0789986 | \$104.40 |
| | | Consumers Energy | 3/23/18 | V0789987 | \$7,163.79 |
| | | Consumers Energy | 3/9/18 | V0789988 | \$216.21 |
| | | Dillon Energy Services Inc | 3/30/18 | V0791831 | \$50,145.00 |
| | 66100 Fuel - Heating | | | | \$139,690.19 |
| | 66200 Electricity | Constellation Energy Services, Inc. | 3/9/18 | V0788792 | \$981.04 |
| | | DTE Energy | 3/9/18 | V0788796 | \$963.43 |
| | | DTE Energy | 3/9/18 | V0788798 | \$15,332.84 |
| | | Constellation Energy Services, Inc. | 3/16/18 | V0789727 | \$56,492.82 |
| | | DTE Energy | 3/9/18 | V0789729 | \$146.77 |
| | | DTE Energy | 3/9/18 | V0789730 | \$286.78 |
| | | DTE Energy | 3/9/18 | V0789731 | \$200.40 |
| | | DTE Energy | 3/9/18 | V0789732 | \$632.31 |
| | | DTE Energy | 3/9/18 | V0789733 | \$554.16 |
| | | DTE Energy | 3/9/18 | V0789857 | \$38.13 |
| | | Constellation Energy Services, Inc. | 3/16/18 | V0789863 | \$741.88 |
| | | DTE Energy | 3/23/18 | V0789914 | \$88.88 |
| | | DTE Energy | 3/16/18 | V0789915 | \$12,245.74 |

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | | |
|---------------------------------------|--|--|--------------------------|-------------------------------------|-------------------|------------|---------------------|
| 74000 Utilities | 66200 Electricity | Constellation Energy Services, Inc. | 3/23/18 | V0790392 | \$42,055.46 | | |
| | | Constellation Energy Services, Inc. | 3/30/18 | V0791826 | \$3,503.41 | | |
| | | Constellation Energy Services, Inc. | 3/30/18 | V0791827 | \$918.29 | | |
| | | DTE Energy | 3/30/18 | V0791828 | \$2,455.27 | | |
| | | DTE Energy | 3/30/18 | V0791829 | \$135.34 | | |
| | | DTE Energy | 3/30/18 | V0791830 | \$675.45 | | |
| | | 66200 Electricity | | | | | \$138,448.40 |
| 74000 Utilities | 66300 Water | Charter Township of Clinton Water & Sewer De | 3/23/18 | V0789721 | \$447.89 | | |
| | | Charter Township of Clinton Water & Sewer De | 3/23/18 | V0789722 | \$76.45 | | |
| | | Charter Township of Clinton Water & Sewer De | 3/23/18 | V0789723 | \$288.70 | | |
| | | Charter Township of Clinton Water & Sewer De | 3/23/18 | V0789724 | \$21.44 | | |
| | | Charter Township of Clinton Water & Sewer De | 3/23/18 | V0789725 | \$224.96 | | |
| | | Charter Township of Clinton Water & Sewer De | 3/23/18 | V0789726 | \$5,601.10 | | |
| | | City of Warren Water Division | 3/16/18 | V0790585 | \$2,371.05 | | |
| | | City of Warren Water Division | 3/16/18 | V0790586 | \$17.41 | | |
| | | City of Warren Water Division | 3/16/18 | V0790587 | \$17.41 | | |
| | | City of Warren Water Division | 3/16/18 | V0790588 | \$17.41 | | |
| | | City of Warren Water Division | 3/16/18 | V0790589 | \$2,901.81 | | |
| | | City of Warren Water Division | 3/16/18 | V0790590 | \$17.41 | | |
| | | City of Warren Water Division | 3/16/18 | V0790591 | \$10.34 | | |
| | | City of Warren Water Division | 3/16/18 | V0790592 | \$123.22 | | |
| | | City of Warren Water Division | 3/16/18 | V0790593 | \$144.46 | | |
| | | City of Warren Water Division | 3/16/18 | V0790594 | \$418.25 | | |
| | | 66300 Water | | | | | \$12,699.31 |
| | | 74000 Utilities | | | | | \$290,837.90 |
| | | 75000 College Police | 67407 Dues & Memberships | Sally A. Beghin | 3/9/18 | V0789994 | \$25.00 |
| | | | | 67407 Dues & Memberships | | | |
| 67600 Maintenance & Repair | Public Safety Communications P.O. Box 1810 | | | 3/16/18 | V0789971 | \$236.80 | |
| | Motor City ElectricityTechnologies, Inc. | | | 3/23/18 | V0789975 | \$1,200.00 | |
| | Macomb CountyyTechnical Services | 3/9/18 | V0789976 | \$120.04 | | | |
| 67600 Maintenance & Repair | | | | | \$1,556.84 | | |
| 75000 College Police | 67701 Fees | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788905 | \$920.00 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791492 | \$400.00 | | |
| | | 67701 Fees | | | | | \$1,320.00 |

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------------------|-----------------------|-------------------|------------|----------------|-----------------------|
| 75000 College Police | 67729 Uniforms | On Duty Gear, LLC | 3/30/18 | V0789972 | \$700.00 |
| | | On Duty Gear, LLC | 3/30/18 | V0789973 | \$170.98 |
| | | On Duty Gear, LLC | 3/30/18 | V0789974 | \$154.99 |
| | 67729 Uniforms | | | | \$1,025.97 |
| 75000 College Police | | | | | \$3,927.81 |
| 10 General Fund | | | | | \$3,797,185.52 |

20 MCPA Operations - General Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-------------|---|----------------------------|------------|----------------|--------------------|
| 55001 MCPA | 46310 Ticket Sales | Amanda Davis | 3/30/18 | V0791645 | \$20.00 |
| | | Anthony McGowen | 3/30/18 | V0791647 | \$64.00 |
| | | Awsam Y. Al-Loos | 3/30/18 | V0791648 | \$10.00 |
| | | Dan Sagert | 3/30/18 | V0791650 | \$42.00 |
| | | Earl Kraft | 3/30/18 | V0791652 | \$30.00 |
| | | Elizabeth Kaiser | 3/30/18 | V0791653 | \$30.00 |
| | | Kevin P. Womack | 3/30/18 | V0791656 | \$140.00 |
| | | Michael Gallo | 3/30/18 | V0791660 | \$14.00 |
| | | Nadine Sperry | 3/30/18 | V0791662 | \$14.00 |
| | | Norma J. Kohl | 3/30/18 | V0791663 | \$20.00 |
| | 46310 Ticket Sales | | | | \$384.00 |
| | 46313 Ticket Net Revenue/Rent Events | All the World's a Stage | 3/9/18 | V0789855 | \$9,719.43 |
| | | Michigan Opera Theatre | 3/16/18 | V0790501 | \$6,694.00 |
| | | Detroit Symphony Orchestra | 3/23/18 | V0791104 | \$2,500.00 |
| | 46313 Ticket Net Revenue/Rent Events | | | | \$18,913.43 |
| | 67106 Other Contracted Svs. | IATSE National Local 38 | 3/9/18 | V0789856 | \$6,389.96 |
| | | IATSE National Local 38 | 3/23/18 | V0791118 | \$3,539.53 |
| | | IATSE National Local 38 | 3/30/18 | V0791654 | \$2,170.56 |
| | 67106 Other Contracted Svs. | | | | \$12,100.05 |
| | 67112 Special Cleanings | GCA Services Group | 3/2/18 | V0788257 | \$536.64 |
| | | GCA Services Group | 3/30/18 | V0791631 | \$206.40 |

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-------------|---|-------------------------------------|------------|----------------|-------------------|
| | 67112 Special Cleanings | | | | \$743.04 |
| 55001 MCPA | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787827 | \$105.79 |
| | | Staples Advantage | 3/2/18 | V0787926 | \$234.12 |
| | | Staples Advantage | 3/30/18 | V0790431 | \$90.70 |
| | 67203 General Office Supplies | | | | \$430.61 |
| | 67212 Maintenance / Stage Supplies | John's Lumber & Hardware | 3/2/18 | V0788261 | \$179.22 |
| | | Paul Hornberger Piano Service | 3/2/18 | V0788663 | \$125.00 |
| | | Paul Hornberger Piano Service | 3/2/18 | V0788664 | \$125.00 |
| | | Paul Hornberger Piano Service | 3/9/18 | V0788787 | \$125.00 |
| | | Fantasee Lighting | 3/9/18 | V0788835 | \$157.00 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788906 | \$158.48 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791493 | \$149.89 |
| | | Bear Communications, Inc. | 3/30/18 | V0791613 | \$228.14 |
| | 67212 Maintenance / Stage Supplies | | | | \$1,247.73 |
| | 67301 Advertising | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788973 | \$334.74 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791543 | \$370.00 |
| | 67301 Advertising | | | | \$704.74 |
| | 67305 Hospitality | Pepsi Bottling Group | 3/9/18 | V0788470 | -\$25.20 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788907 | \$562.48 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791494 | \$477.35 |
| | | Zerilli Bakery | 3/30/18 | V0791626 | \$42.50 |
| | 67305 Hospitality | | | | \$1,057.13 |
| | 67400 Mileage | Jeffrey A. Smith | 3/9/18 | V0789819 | \$15.28 |
| | 67400 Mileage | | | | \$15.28 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788908 | \$1,555.51 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788935 | \$401.94 |
| | 67401 Travel | | | | \$1,957.45 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788909 | \$253.77 |
| | | David B. Schroeder | 3/30/18 | V0791634 | \$71.37 |
| | 67403 Activities | | | | \$325.14 |
| | 67407 Dues & Memberships | ESTA | 3/30/18 | V0791671 | \$75.00 |
| | 67407 Dues & Memberships | | | | \$75.00 |
| | 67409 Performer/Speaker Expenses | New York Gilbert & Sullivan Players | 3/2/18 | V0788548 | \$25,000.00 |

**Macomb Community College
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Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--|---|---------------------------------|------------|----------------|---------------------|
| 55001 MCPA | 67409 Performer/Speaker Expenses | Apex Touring LLC | 3/16/18 | V0788561 | \$50,000.00 |
| | | Childsplay Inc. | 3/2/18 | V0788562 | \$5,200.00 |
| | | Columbia Artists Management LLC | 3/9/18 | V0788563 | \$13,875.00 |
| | | United Talent Agency, LLC | 3/30/18 | V0791665 | \$10,000.00 |
| | 67409 Performer/Speaker Expenses | | | | \$104,075.00 |
| | 67701 Fees | SESAC, Inc. | 3/9/18 | V0790036 | \$1,522.96 |
| | 67701 Fees | | | | \$1,522.96 |
| | 67702 External Printing | Promotional Solutions | 3/30/18 | V0791806 | \$1,455.00 |
| | 67702 External Printing | | | | \$1,455.00 |
| | 67709 Education/Outreach | J. W. Pepper & Son, Inc. | 3/9/18 | V0788447 | \$153.19 |
| | | J. W. Pepper & Son, Inc. | 3/16/18 | V0788837 | \$82.99 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788910 | \$9.99 |
| | | Hyatt Place Detroit/Utica | 3/2/18 | V0788986 | \$267.04 |
| | | J. W. Pepper & Son, Inc. | 3/30/18 | V0790427 | \$10.50 |
| | | J. W. Pepper & Son, Inc. | 3/30/18 | V0790430 | \$89.99 |
| | 67709 Education/Outreach | | | | \$613.70 |
| | 67730 Contract Riders | Enterprise Rent A Car | 3/2/18 | V0788256 | \$114.78 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791495 | \$554.38 |
| | | Enterprise Rent A Car | 3/30/18 | V0791627 | \$207.04 |
| | 67730 Contract Riders | | | | \$876.20 |
| 55001 MCPA | | | | | \$146,496.46 |
| 55002 MCPA Bev. Oper. | 67500 Concession Expenses | Shelby Wholesale Dist Inc. | 3/9/18 | V0787870 | \$367.81 |
| | | Pepsi Bottling Group | 3/9/18 | V0788299 | \$389.74 |
| | | Gordon Food Service | 3/2/18 | V0788373 | \$404.00 |
| | | Gordon Food Service | 3/2/18 | V0788401 | \$36.71 |
| | | Gordon Food Service | 3/2/18 | V0788402 | \$54.31 |
| | | Pepsi Bottling Group | 3/9/18 | V0788465 | -\$25.20 |
| | | J. Carole Morgan, LLC | 3/2/18 | V0788817 | \$330.00 |
| | | Pepsi Bottling Group | 3/23/18 | V0789781 | \$402.91 |
| | 67500 Concession Expenses | | | | \$1,960.28 |
| 55002 MCPA Bev. Oper. | | | | | \$1,960.28 |
| 20 MCPA Operations - General Fund | | | | | \$148,456.74 |

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30 Restricted Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|----------------------------------|--|---------------------------------|------------|----------------|-------------------|
| 13300 Technical Education | 67106 Other Contracted Svs. | WebSolutions Technology, Inc. | 3/23/18 | V0790325 | \$3,210.00 |
| | 67106 Other Contracted Svs. | | | | \$3,210.00 |
| | 67203 General Office Supplies | Staples Advantage | 3/30/18 | V0790432 | \$66.94 |
| | | Staples Advantage | 3/30/18 | V0791068 | -\$8.39 |
| | | Staples Advantage | 3/30/18 | V0791071 | -\$16.64 |
| | 67203 General Office Supplies | | | | \$41.91 |
| | 67401 Travel | Saleta R. McMurray | 3/2/18 | V0788959 | \$127.20 |
| | | Saleta R. McMurray | 3/2/18 | V0788961 | \$98.78 |
| | | Robert Feldmaier | 3/16/18 | V0790500 | \$105.62 |
| | | Nelson A. Kelly | 3/16/18 | V0790558 | \$132.76 |
| | 67401 Travel | | | | \$464.36 |
| | 67403 Activities | Saleta R. McMurray | 3/2/18 | V0788960 | \$66.03 |
| | | United States Plastic Corp. | 3/30/18 | V0789833 | \$144.18 |
| | 67403 Activities | | | | \$210.21 |
| | 67793 Participant Support Costs | Richmond Community Schools | 3/9/18 | V0789758 | \$506.30 |
| | 67793 Participant Support Costs | | | | \$506.30 |
| 13300 Technical Education | | | | | \$4,432.78 |
| 44007 Dean Lib Resources | 67203 General Office Supplies | Staples Advantage | 3/30/18 | V0790353 | \$23.97 |
| | | Staples Advantage | 3/30/18 | V0790354 | \$62.58 |
| | 67203 General Office Supplies | | | | \$86.55 |
| | 67400 Mileage | Brett M. Griffiths | 3/9/18 | V0789995 | \$32.02 |
| | 67400 Mileage | | | | \$32.02 |
| 44007 Dean Lib Resources | | | | | \$118.57 |
| 44009 Perkins-Federal Funds | 67650 Furniture, Equipment, Fixtures | B & H Photo-Video | 3/2/18 | V0787885 | \$919.38 |
| | | Cardiac Direct | 3/2/18 | V0787984 | \$8,155.00 |
| | | Burkett Restaurant Equipment | 3/2/18 | V0788255 | \$2,581.65 |
| | | Patterson Veterinary Supply Inc | 3/23/18 | V0788454 | \$2,555.33 |
| | | Isimulate, LLC | 3/2/18 | V0788456 | \$10,615.00 |
| | | Axon Enterprises, Inc. | 3/9/18 | V0788481 | \$9,748.51 |
| | | Nasco | 3/9/18 | V0788488 | \$240.56 |
| | | Vitalograph | 3/16/18 | V0788673 | \$672.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | | |
|--------------------------------------|---|------------------------------------|---|--------------------------|--------------------|----------|---------------------|
| 44009 Perkins-Federal Funds | 67650 Furniture, Equipment, Fixtures | Global Technologies | 3/16/18 | V0788701 | \$1,240.00 | | |
| | | Sirchie Acquisition Co. LLC | 3/16/18 | V0788777 | \$4,030.00 | | |
| | | Galls, LLC | 3/9/18 | V0788813 | \$2,985.00 | | |
| | | Galls, LLC | 3/9/18 | V0788814 | \$3,000.00 | | |
| | | Radiometer America Inc. | 3/16/18 | V0788845 | \$3,864.00 | | |
| | | Newegg Business Inc. | 3/16/18 | V0788880 | \$4,049.70 | | |
| | | Gaumard Scientific Company | 3/9/18 | V0788993 | \$20,301.00 | | |
| | | Michigan Police Equipment | 3/23/18 | V0789698 | \$3,000.00 | | |
| | | Moore Medical LLC | 3/16/18 | V0789699 | \$5,202.44 | | |
| | | Newegg Business Inc. | 3/23/18 | V0789700 | \$637.00 | | |
| | | Newegg Business Inc. | 3/23/18 | V0789701 | \$379.90 | | |
| | | Digi-Key Electronics | 3/30/18 | V0789877 | \$1,268.04 | | |
| | | MEDCO Supply, Inc. | 3/23/18 | V0789907 | \$595.80 | | |
| | | Medical Wholesale, Inc. | 3/23/18 | V0790482 | \$4,525.00 | | |
| | | Synergy Telcom, Inc. | 3/30/18 | V0790595 | \$14,847.04 | | |
| | | Universal Medical Inc. | 3/30/18 | V0790954 | \$5,495.00 | | |
| | | Arjo Inc | 3/30/18 | V0790995 | \$9,278.36 | | |
| | | Young Supply Co. | 3/23/18 | V0791204 | \$8,065.53 | | |
| | | Northern Tool & Equipment | 3/30/18 | V0791444 | \$3,612.67 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791528 | \$35.70 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791529 | \$311.38 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791530 | \$90.87 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791533 | \$1,169.87 | | |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791534 | \$1,286.87 | | |
| | | Johnstone Supply of Detroit | 3/30/18 | V0791620 | \$248.62 | | |
| | | Young Supply Co. | 3/30/18 | V0791704 | \$1,214.73 | | |
| | | J & J Sheet Metal Products | 3/30/18 | V0791751 | \$947.72 | | |
| | | | 67650 Furniture, Equipment, Fixtures | | | | \$137,169.67 |
| | | 44009 Perkins-Federal Funds | | | | | \$137,169.67 |
| | | 44010 Perkins-Local/MCC Funds | 67650 Furniture, Equipment, Fixtures | Transtar Industries Inc. | 3/9/18 | V0788779 | \$498.00 |
| Brystar Tool Service | 3/23/18 | | | V0789981 | \$2,930.10 | | |
| J and B Tool Sales Inc. | 3/30/18 | | | V0790599 | \$5,416.00 | | |
| Interworld Highway, LLC | 3/23/18 | | | V0790602 | \$2,514.96 | | |
| RMC Engine Rebuilding Equipment Inc. | 3/30/18 | | | V0791446 | \$965.00 | | |
| | 67650 Furniture, Equipment, Fixtures | | | | \$12,324.06 | | |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|------------------------------------|---------------------------------------|------------|----------------|--------------------|
| 44010 Perkins-Local/MCC Funds | | | | | \$12,324.06 |
| 44013 Perkins Career & Guidance | 67403 Activities | Michigan Society for Respiratory Care | 3/9/18 | V0789998 | \$396.00 |
| | | Amway Grand Plaza Hotel | 3/30/18 | V0791646 | \$4,172.52 |
| | | SkillsUSA Michigan | 3/30/18 | V0791802 | \$2,805.00 |
| | 67403 Activities | | | | \$7,373.52 |
| 44013 Perkins Career & Guidance | | | | | \$7,373.52 |
| 44014 Perkins Professional Develop | 67401 Travel | Leanne K. Allvin | 3/9/18 | V0789870 | \$1,383.63 |
| | | Daniel J. Media | 3/9/18 | V0789898 | \$1,401.09 |
| | | Central Maine Community College | 3/16/18 | V0790543 | \$700.00 |
| | | Lori A. Renda-Francis | 3/30/18 | V0791659 | \$1,802.86 |
| | 67401 Travel | | | | \$5,287.58 |
| 44014 Perkins Professional Develop | | | | | \$5,287.58 |
| 44017 Dean, Eng. & Tech. Education | 67100 Prof. Svs. | Grand Rapids Community College | 3/9/18 | V0789868 | \$1,477.29 |
| | 67100 Prof. Svs. | | | | \$1,477.29 |
| | 67106 Other Contracted Svs. | MISD | 3/9/18 | V0789875 | \$4,680.34 |
| | 67106 Other Contracted Svs. | | | | \$4,680.34 |
| | 67400 Mileage | Joanne T. Burns | 3/9/18 | V0789869 | \$18.64 |
| | 67400 Mileage | | | | \$18.64 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791496 | \$423.60 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791520 | \$732.60 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791521 | \$732.60 |
| | 67401 Travel | | | | \$1,888.80 |
| 44017 Dean, Eng. & Tech. Education | | | | | \$8,065.07 |
| 51004 PTAC | 66000 Telephones | Verizon Wireless Services | 3/16/18 | V0790446 | \$333.77 |
| | 66000 Telephones | | | | \$333.77 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788911 | \$1,189.60 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788912 | \$2,851.61 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788913 | \$1,479.10 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788914 | \$1,566.30 |
| | | Beth A. Cryderman Moss | 3/9/18 | V0789775 | \$74.34 |
| | | Anthony L. Cook | 3/16/18 | V0790540 | \$251.94 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791497 | \$30.00 |

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|--|-------------------------------------|------------|----------------|---------------------|
| 51004 PTAC | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791498 | \$1,193.54 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791499 | \$78.50 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791500 | \$25.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791501 | \$13.00 |
| | 67401 Travel | | | | \$8,752.93 |
| | 67407 Dues & Memberships | Defense Automotive Technologies Con | 3/30/18 | V0791651 | \$1,000.00 |
| | 67407 Dues & Memberships | | | | \$1,000.00 |
| | 67652 Software | CMS | 3/23/18 | V0791064 | \$1,380.00 |
| | 67652 Software | | | | \$1,380.00 |
| | 67700 Subscriptions/Periodicals | BGOV LLC | 3/2/18 | V0788676 | \$4,455.00 |
| | | Constant Contact | 3/2/18 | V0788694 | \$607.75 |
| | 67700 Subscriptions/Periodicals | | | | \$5,062.75 |
| 51004 PTAC | | | | | \$16,529.45 |
| 62016 CACR | 67106 Other Contracted Svs. | Lawrence H. Summers | 3/30/18 | V0791053 | \$40,000.00 |
| | 67106 Other Contracted Svs. | | | | \$40,000.00 |
| 62016 CACR | | | | | \$40,000.00 |
| 62023 Stu & Eco. Initiatives | 67106 Other Contracted Svs. | Drummond Carpenter, PLLC | 3/23/18 | V0790537 | \$342.50 |
| | 67106 Other Contracted Svs. | | | | \$342.50 |
| | 67400 Mileage | Frederick A. Huebener | 3/2/18 | V0788836 | \$17.44 |
| | | Kimberly M. Goss | 3/16/18 | V0790495 | \$27.80 |
| | | Deborah Brunell | 3/23/18 | V0790996 | \$14.98 |
| | 67400 Mileage | | | | \$60.22 |
| | 67403 Activities | Frederick A. Huebener | 3/2/18 | V0788836 | \$49.43 |
| | | Deborah Brunell | 3/23/18 | V0790996 | \$6.55 |
| | 67403 Activities | | | | \$55.98 |
| 62023 Stu & Eco. Initiatives | | | | | \$458.70 |
| 30 Restricted Fund | | | | | \$231,759.40 |

31 Restricted Foundation

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--|-------------------------|-----------------------------------|------------|----------------|-------------------|
| 54155 Foundation General Fund | 67403 Activities | Macomb County Chamber of Commerce | 3/16/18 | V0790606 | \$1,000.00 |
| | 67403 Activities | | | | \$1,000.00 |
| 54155 Foundation General Fund | | | | | \$1,000.00 |
| 54158 Vet Tech Program Fund | 67403 Activities | Patterson Veterinary Supply Inc | 3/23/18 | V0787868 | \$53.80 |
| | | Patterson Veterinary Supply Inc | 3/23/18 | V0787869 | \$143.25 |
| | | Fisher Scientific | 3/2/18 | V0788699 | \$119.85 |
| | 67403 Activities | | | | \$316.90 |
| 54158 Vet Tech Program Fund | | | | | \$316.90 |
| 54174 Veteran Services Fund | 67403 Activities | Staples Advantage | 3/30/18 | V0790347 | \$295.18 |
| | 67403 Activities | | | | \$295.18 |
| 54174 Veteran Services Fund | | | | | \$295.18 |
| 54178 Student Success Program Fund | 67403 Activities | Michelle Koss | 3/2/18 | V0788987 | \$25.00 |
| | 67403 Activities | | | | \$25.00 |
| 4178 Student Success Program Fund | | | | | \$25.00 |
| 54198 Thomas Welsh Program Fund | 67403 Activities | Robert B. Anderson | 3/30/18 | V0791774 | \$150.00 |
| | | Angelica P. Kummer | 3/30/18 | V0791776 | \$150.00 |
| | | Natalee Alkes | 3/30/18 | V0791778 | \$150.00 |
| | | Christina M. Young | 3/30/18 | V0791781 | \$150.00 |
| | | Emanuel K. Dushaj | 3/30/18 | V0791783 | \$200.00 |
| | | Heather R. Leach | 3/30/18 | V0791786 | \$200.00 |
| | 67403 Activities | | | | \$1,000.00 |
| 54198 Thomas Welsh Program Fund | | | | | \$1,000.00 |
| 31 Restricted Foundation | | | | | \$2,637.08 |

35 Restricted - UAAL

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------|--------------------------------------|--------------------|------------|----------------|----------------|
| 00000 General | 21171 ORS 3% Health Care Cont.Refund | Larry J. Zimmerman | 3/9/18 | V0789917 | \$7,260.11 |
| | | Larry W. West | 3/9/18 | V0789918 | \$2,372.70 |
| | | Richard J. Wilson | 3/9/18 | V0789919 | \$420.96 |

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------|--------------------------------------|-------------------------------|------------|----------------|----------------|
| 00000 General | 21171 ORS 3% Health Care Cont.Refund | Ronald V. Wolber | 3/9/18 | V0789920 | \$523.20 |
| | | Geraldine K. Warehall-Barrios | 3/9/18 | V0789921 | \$2,898.63 |
| | | Cynthia Ligan | 3/9/18 | V0789922 | \$503.31 |
| | | Linda A. Lambert | 3/9/18 | V0789923 | \$245.44 |
| | | Ronald D. Lambert | 3/9/18 | V0789924 | \$325.64 |
| | | Bradley S. Nieman | 3/9/18 | V0789925 | \$3,398.38 |
| | | Bruce M. Sequine | 3/9/18 | V0789926 | \$2,747.35 |
| | | Carmen C. LeBlanc | 3/9/18 | V0789927 | \$151.96 |
| | | Cynthia A. Vespa | 3/9/18 | V0789928 | \$635.02 |
| | | John C. Bonnell | 3/9/18 | V0789929 | \$5,534.01 |
| | | Richard E. Bush | 3/9/18 | V0789930 | \$88.14 |
| | | James M. Chincarini | 3/9/18 | V0789931 | \$1,010.71 |
| | | Ronald J. Conger | 3/9/18 | V0789932 | \$989.39 |
| | | Joseph R. Conroy | 3/9/18 | V0789933 | \$403.89 |
| | | Geraldine A. Craft | 3/9/18 | V0789934 | \$10.91 |
| | | Geraldine L. Eckert | 3/9/18 | V0789935 | \$2,487.28 |
| | | Gerald T. Ellar | 3/9/18 | V0789936 | \$24.64 |
| | | Ralph D. Finneren | 3/9/18 | V0789937 | \$55.90 |
| | | Patricia M. Foster | 3/9/18 | V0789938 | \$1,445.67 |
| | | Joseph J. Likowski | 3/9/18 | V0789939 | \$1,177.04 |
| | | Donald S. Mamrot | 3/9/18 | V0789940 | \$121.50 |
| | | James J. Nowak | 3/9/18 | V0789942 | \$61.94 |
| | | Lynn M. Poma | 3/9/18 | V0789943 | \$946.02 |
| | | Elmer E. Hartman | 3/9/18 | V0789944 | \$6,826.04 |
| | | Robyn A. Roncelli | 3/9/18 | V0789945 | \$253.37 |
| | | Ralph L. Schmitt | 3/9/18 | V0789946 | \$7,515.81 |
| | | Robert E. Shanahan | 3/9/18 | V0789947 | \$444.48 |
| | | Sheila L. Janowski | 3/9/18 | V0789948 | \$0.01 |
| | | James B. Shearer | 3/9/18 | V0789949 | \$169.18 |
| | | Judith A. Jendrzewski | 3/9/18 | V0789950 | \$621.41 |
| | | Robert F. Stevens | 3/9/18 | V0789951 | \$6,451.92 |
| | | Mr. Brian R. Justice | 3/9/18 | V0789952 | \$455.37 |
| | | George F. Stiegler | 3/9/18 | V0789953 | \$200.73 |
| | | Keith M. Verwee | 3/9/18 | V0789954 | \$3,256.21 |
| | | Arthur W. Knapp | 3/9/18 | V0789955 | \$6,904.01 |
| | | Robin Murchison-Greene | 3/9/18 | V0789956 | \$402.23 |

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------|---|-------------------------------|------------|----------------|--------------------|
| 00000 General | 21171 ORS 3% Health Care Cont.Refund | Robert G. Laws | 3/9/18 | V0789957 | \$1,158.65 |
| | | Richard L. Korkizko | 3/9/18 | V0789958 | \$7,354.21 |
| | | Dennis J. Kott | 3/9/18 | V0789959 | \$329.09 |
| | 21171 ORS 3% Health Care Cont.Refund | | | | \$78,182.46 |
| | 21172 ORS Interest - 3% HC refund | Larry J. Zimmerman | 3/9/18 | V0789917 | \$57.04 |
| | | Larry W. West | 3/9/18 | V0789918 | \$18.64 |
| | | Richard J. Wilson | 3/9/18 | V0789919 | \$3.31 |
| | | Ronald V. Wolber | 3/9/18 | V0789920 | \$4.11 |
| | | Geraldine K. Warehall-Barrios | 3/9/18 | V0789921 | \$22.77 |
| | | Cynthia Ligan | 3/9/18 | V0789922 | \$3.95 |
| | | Linda A. Lambert | 3/9/18 | V0789923 | \$1.93 |
| | | Ronald D. Lambert | 3/9/18 | V0789924 | \$2.56 |
| | | Bradley S. Nieman | 3/9/18 | V0789925 | \$26.70 |
| | | Bruce M. Sequine | 3/9/18 | V0789926 | \$21.59 |
| | | Carmen C. LeBlanc | 3/9/18 | V0789927 | \$1.19 |
| | | Cynthia A. Vespa | 3/9/18 | V0789928 | \$4.99 |
| | | John C. Bonnell | 3/9/18 | V0789929 | \$43.48 |
| | | Richard E. Bush | 3/9/18 | V0789930 | \$0.69 |
| | | James M. Chincarini | 3/9/18 | V0789931 | \$7.94 |
| | | Ronald J. Conger | 3/9/18 | V0789932 | \$7.77 |
| | | Joseph R. Conroy | 3/9/18 | V0789933 | \$3.17 |
| | | Geraldine A. Craft | 3/9/18 | V0789934 | \$0.09 |
| | | Geraldine L. Eckert | 3/9/18 | V0789935 | \$19.54 |
| | | Gerald T. Ellar | 3/9/18 | V0789936 | \$0.19 |
| | | Ralph D. Finneren | 3/9/18 | V0789937 | \$0.44 |
| | | Patricia M. Foster | 3/9/18 | V0789938 | \$11.36 |
| | | Joseph J. Likowski | 3/9/18 | V0789939 | \$9.25 |
| | | Donald S. Mamrot | 3/9/18 | V0789940 | \$0.95 |
| | | James J. Nowak | 3/9/18 | V0789942 | \$0.49 |
| | | Lynn M. Poma | 3/9/18 | V0789943 | \$7.43 |
| | | Elmer E. Hartman | 3/9/18 | V0789944 | \$53.63 |
| | | Robyn A. Roncelli | 3/9/18 | V0789945 | \$1.99 |
| | | Ralph L. Schmitt | 3/9/18 | V0789946 | \$59.05 |
| | | Robert E. Shanahan | 3/9/18 | V0789947 | \$3.49 |
| | | James B. Shearer | 3/9/18 | V0789949 | \$1.33 |
| | | Judith A. Jendrzewski | 3/9/18 | V0789950 | \$4.88 |

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------------------|-----------------------------------|------------------------|--|----------------|--------------------|
| 00000 General | 21172 ORS Interest - 3% HC refund | Robert F. Stevens | 3/9/18 | V0789951 | \$50.69 |
| | | Mr. Brian R. Justice | 3/9/18 | V0789952 | \$3.58 |
| | | George F. Stiegler | 3/9/18 | V0789953 | \$1.58 |
| | | Keith M. Verwee | 3/9/18 | V0789954 | \$25.58 |
| | | Arthur W. Knapp | 3/9/18 | V0789955 | \$54.24 |
| | | Robin Murchison-Greene | 3/9/18 | V0789956 | \$3.16 |
| | | Robert G. Laws | 3/9/18 | V0789957 | \$9.10 |
| | | Richard L. Korkizko | 3/9/18 | V0789958 | \$57.78 |
| | | Dennis J. Kott | 3/9/18 | V0789959 | \$2.59 |
| | | | 21172 ORS Interest - 3% HC refund | | |
| 00000 General | | | | | \$78,796.70 |
| 35 Restricted - UAAL | | | | | \$78,796.70 |

40 Plant Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|------------------|-----------------------------|----------------------------|------------------------------------|----------------|-------------------|
| 62015 Technology | 67106 Other Contracted Svs. | Logicalis, Inc. | 3/2/18 | V0788271 | \$4,738.00 |
| | | MSX Group | 3/9/18 | V0788661 | \$500.00 |
| | | Ferrilli | 3/2/18 | V0788698 | \$4,000.00 |
| | | Execu-Sys, Ltd. | 3/2/18 | V0788808 | \$6,952.00 |
| | | Execu-Sys, Ltd. | 3/2/18 | V0788810 | \$7,584.00 |
| | | Logicalis, Inc. | 3/30/18 | V0790980 | \$4,738.00 |
| | | | 67106 Other Contracted Svs. | | |
| | 67652 Software | MSX Group | 3/9/18 | V0788661 | \$7,300.00 |
| | | DynaSCAPE | 3/16/18 | V0790564 | \$500.00 |
| | 67652 Software | | | | \$7,800.00 |
| | 67655 AV Equipment | Grainger | 3/9/18 | V0787878 | \$214.56 |
| | | Grainger | 3/9/18 | V0787879 | \$104.96 |
| | | Grainger | 3/23/18 | V0787971 | \$71.51 |
| | | Abel Electronics Inc. | 3/9/18 | V0788677 | \$566.77 |
| | | Best Buy Gov., LLC | 3/16/18 | V0788790 | \$783.87 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788931 | \$49.00 |

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------|--------------------------------------|--|------------|----------------|-----------------------|
| 62015 Technology | 67655 AV Equipment | Abel Electronics Inc. | 3/23/18 | V0790004 | \$178.79 |
| | | Abel Electronics Inc. | 3/30/18 | V0790005 | \$151.95 |
| | | IComm | 3/30/18 | V0790490 | \$6,898.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791514 | \$49.00 |
| | 67655 AV Equipment | | | | \$9,068.41 |
| 62015 Technology | | | | | \$45,380.41 |
| 78006 General Capital Projects | 67100 Prof. Svs. | Barton Malow Company | 3/2/18 | V0788686 | \$62,486.03 |
| | | 67100 Prof. Svs. | | | \$62,486.03 |
| | 67104 Architect Fees | Hobbs & Black Associates, Inc. | 3/9/18 | V0789756 | \$63,292.80 |
| | 67104 Architect Fees | | | | \$63,292.80 |
| | 67603 Construction | CDW Government, Inc. | 3/9/18 | V0786636 | \$11,836.70 |
| | | Barton Malow Company | 3/2/18 | V0788685 | \$345,087.14 |
| | | Barton Malow Company | 3/2/18 | V0788687 | \$14,596.74 |
| | | Griffin International LLC | 3/2/18 | V0788704 | \$129,324.93 |
| | | Titan Retail Development Industries, LLC | 3/9/18 | V0789709 | \$19,076.61 |
| | | Barton Malow Company | 3/9/18 | V0789712 | \$444,193.24 |
| | | Barton Malow Company | 3/9/18 | V0789713 | \$18,319.50 |
| | | Brenca Contractors, Inc. | 3/9/18 | V0789717 | \$65,000.00 |
| | | Barton Malow Company | 3/9/18 | V0789799 | \$89,420.00 |
| | | D. J. Conley Associates, Inc. | 3/23/18 | V0790956 | \$54,150.00 |
| | 67603 Construction | | | | \$1,191,004.86 |
| | 67608 General Condition Items | Barton Malow Company | 3/2/18 | V0788685 | \$5,239.78 |
| | | Barton Malow Company | 3/2/18 | V0788687 | \$5,250.92 |
| | | Barton Malow Company | 3/9/18 | V0789799 | \$3,777.12 |
| | | Staples Advantage | 3/30/18 | V0790369 | \$267.90 |
| | | Royal Container Corp. | 3/16/18 | V0790565 | \$25.00 |
| | 67608 General Condition Items | | | | \$14,560.72 |
| | 67609 Reimburseables | Hobbs & Black Associates, Inc. | 3/9/18 | V0789756 | \$8,294.06 |
| | | Evident Inc | 3/30/18 | V0790953 | \$922.38 |
| | 67609 Reimburseables | | | | \$9,216.44 |
| | 67650 Furniture, Equipment, Fixtures | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788952 | \$128.44 |
| | | Norkan, Inc. | 3/16/18 | V0790561 | \$1,533.80 |
| | | Norkan, Inc. | 3/30/18 | V0790983 | \$55.80 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------------|---|-------|------------|----------------|-----------------------|
| | 67650 Furniture, Equipment, Fixtures | | | | \$1,718.04 |
| 78006 General Capital Projects | | | | | \$1,342,278.89 |
| 40 Plant Fund | | | | | \$1,387,659.30 |

41 Maintenance & Replacement

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|---|--|------------|----------------|--------------------|
| 44000 Provost/CLO | 67650 Furniture, Equipment, Fixtures | Denoyer-Geppert Science Company | 3/9/18 | V0787888 | \$625.00 |
| | | Greene Manufacturing Inc. | 3/9/18 | V0788391 | \$2,190.00 |
| | | Greene Manufacturing Inc. | 3/2/18 | V0788392 | \$24,875.00 |
| | | Greene Manufacturing Inc. | 3/2/18 | V0788487 | \$30,850.00 |
| | | B & H Photo-Video | 3/30/18 | V0790530 | \$1,127.32 |
| | | ISCG | 3/16/18 | V0790560 | \$16,283.24 |
| | 67650 Furniture, Equipment, Fixtures | | | | \$75,950.56 |
| 44000 Provost/CLO | | | | | \$75,950.56 |
| 62016 CACR | 67303 Sponsorships | United Shorey Professional Baseball League | 3/16/18 | V0790509 | \$5,000.00 |
| | 67303 Sponsorships | | | | \$5,000.00 |
| 62016 CACR | | | | | \$5,000.00 |
| 41 Maintenance & Replacement | | | | | \$80,950.56 |

60 Designated Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------|-----------------------------|----------------------|------------|----------------|----------------|
| 12403 Adv. Police Train. | 67106 Other Contracted Svs. | Tom H. Sinks | 3/9/18 | V0789832 | \$112.50 |
| | | Charles T. Craft | 3/9/18 | V0790006 | \$400.00 |
| | | Lauren E. Tenglin | 3/16/18 | V0790451 | \$50.00 |
| | | David A. Willis, Jr. | 3/16/18 | V0790452 | \$150.00 |
| | | MACNLOW Associates | 3/30/18 | V0791630 | \$3,000.00 |

**Macomb Community College
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Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------------|------------------------------------|----------------------------|------------|----------------|-------------------|
| 12403 Adv. Police Train. | 67106 Other Contracted Svs. | Michael D. Larkin | 3/30/18 | V0791804 | \$280.00 |
| | 67106 Other Contracted Svs. | | | | \$3,992.50 |
| | 67200 Teaching Supplies | Evident Inc | 3/23/18 | V0789916 | \$213.58 |
| | | Evident Inc | 3/23/18 | V0790467 | \$184.32 |
| | 67200 Teaching Supplies | | | | \$397.90 |
| | 67403 Activities | Raymund A. Macksoud | 3/9/18 | V0789757 | \$210.96 |
| | 67403 Activities | | | | \$210.96 |
| 12403 Adv. Police Train. | | | | | \$4,601.36 |
| 12404 Health Safety/Adv. Fire | 67400 Mileage | Jessica Manka | 3/16/18 | V0790552 | \$16.35 |
| | | Gregory B. Dobkin | 3/23/18 | V0791117 | \$58.42 |
| | | Jason M. Cloonan | 3/23/18 | V0791119 | \$48.55 |
| | | Michael J. Szczesniak | 3/23/18 | V0791124 | \$106.32 |
| | 67400 Mileage | | | | \$229.64 |
| | 67403 Activities | Jessica Manka | 3/16/18 | V0790552 | \$8.99 |
| | | Gregory B. Dobkin | 3/23/18 | V0791117 | \$17.98 |
| | 67403 Activities | | | | \$26.97 |
| 12404 Health Safety/Adv. Fire | | | | | \$256.61 |
| 19008 WCE - EAT | 67106 Other Contracted Svs. | Crew Training Systems, LLC | 3/16/18 | V0781599 | \$1,040.00 |
| | | Crew Training Systems, LLC | 3/30/18 | V0781600 | \$1,040.00 |
| | | AMT Services, Inc | 3/2/18 | V0787755 | \$3,200.00 |
| | | AMT Services, Inc | 3/9/18 | V0788252 | \$1,600.00 |
| | | PSI Services LLC | 3/2/18 | V0788304 | \$180.00 |
| | | M.H. Technologies | 3/2/18 | V0788766 | \$5,250.00 |
| | | M.H. Technologies | 3/2/18 | V0788767 | \$5,250.00 |
| | | M.H. Technologies | 3/2/18 | V0788768 | \$2,400.00 |
| | | M.H. Technologies | 3/2/18 | V0788769 | \$3,150.00 |
| | | M.H. Technologies | 3/2/18 | V0788770 | \$3,600.00 |
| | | M.H. Technologies | 3/2/18 | V0789014 | \$5,250.00 |
| | | Fabricator, LLC | 3/9/18 | V0789796 | \$5,600.00 |
| | | M.H. Technologies | 3/9/18 | V0789804 | \$6,000.00 |
| | | M.H. Technologies | 3/9/18 | V0789805 | \$5,250.00 |
| | | M.H. Technologies | 3/9/18 | V0789806 | \$5,250.00 |
| | | M.H. Technologies | 3/9/18 | V0789808 | \$4,200.00 |
| | | M.H. Technologies | 3/16/18 | V0790439 | \$3,600.00 |

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | | |
|-----------------------------------|--------------------------------------|----------------------------------|---|-------------------|--------------------|----------|---------------------|
| 19008 WCE - EAT | 67106 Other Contracted Svcs. | M.H. Technologies | 3/16/18 | V0790459 | \$2,100.00 | | |
| | | M.H. Technologies | 3/16/18 | V0790460 | \$5,250.00 | | |
| | | M.H. Technologies | 3/16/18 | V0790461 | \$5,250.00 | | |
| | | M.H. Technologies | 3/16/18 | V0790462 | \$5,250.00 | | |
| | | Teaching for Lifelong Change | 3/16/18 | V0790463 | \$440.00 | | |
| | | Teaching for Lifelong Change | 3/16/18 | V0790465 | \$3,200.00 | | |
| | | PSI Services LLC | 3/30/18 | V0790487 | \$340.00 | | |
| | | M.H. Technologies | 3/23/18 | V0790581 | \$5,250.00 | | |
| | | M.H. Technologies | 3/23/18 | V0790981 | \$5,250.00 | | |
| | | M.H. Technologies | 3/23/18 | V0791098 | \$5,250.00 | | |
| | | M.H. Technologies | 3/23/18 | V0791099 | \$5,250.00 | | |
| | | M.H. Technologies | 3/30/18 | V0791100 | \$5,250.00 | | |
| | | M.H. Technologies | 3/23/18 | V0791207 | \$6,000.00 | | |
| | | M.H. Technologies | 3/30/18 | V0791808 | \$2,425.00 | | |
| | | M.H. Technologies | 3/30/18 | V0791809 | \$5,250.00 | | |
| | | M.H. Technologies | 3/30/18 | V0791810 | \$3,150.00 | | |
| | | M.H. Technologies | 3/30/18 | V0791811 | \$5,250.00 | | |
| | | | 67106 Other Contracted Svcs. | | | | \$132,015.00 |
| | | | 67111 Printing & Duplicating | Staples Advantage | 3/2/18 | V0787824 | \$1,401.90 |
| | | | 67111 Printing & Duplicating | | | | \$1,401.90 |
| 67200 Teaching Supplies | 67200 Teaching Supplies | Grainger | 3/9/18 | V0786407 | \$141.70 | | |
| | | Alro Steel Corp. | 3/2/18 | V0787753 | \$128.70 | | |
| | | Alro Steel Corp. | 3/2/18 | V0787754 | \$66.38 | | |
| | | AutomationDirect | 3/2/18 | V0787775 | \$104.00 | | |
| | | Alro Steel Corp. | 3/2/18 | V0787856 | \$98.38 | | |
| | | Alro Steel Corp. | 3/2/18 | V0787857 | \$116.19 | | |
| | | McNaughton-MckayElectric Company | 3/16/18 | V0788448 | \$310.24 | | |
| | | International Wire & Cable | 3/30/18 | V0789791 | \$72.00 | | |
| | | Flodraulic Group, Inc. | 3/23/18 | V0789867 | \$311.75 | | |
| | | Flodraulic Group, Inc. | 3/30/18 | V0790401 | \$1,012.98 | | |
| | 67200 Teaching Supplies | | | | \$2,362.32 | | |
| 67203 General Office Supplies | 67203 General Office Supplies | AutomationDirect | 3/23/18 | V0788829 | \$130.00 | | |
| | | Staples Advantage | 3/30/18 | V0791070 | -\$8.39 | | |
| | 67203 General Office Supplies | | | | \$121.61 | | |
| 67214 Books & Supplies (students) | 67214 Books & Supplies (students) | Staples Advantage | 3/2/18 | V0787824 | \$55.90 | | |

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Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------------|--|---|------------|----------------|---------------------|
| 19008 WCE - EAT | 67214 Books & Supplies (students) | Alro Steel Corp. | 3/2/18 | V0788789 | \$672.18 |
| | | National Institue for Auto-ymotive Service Exce | 3/16/18 | V0790456 | \$190.00 |
| | | IST Ohio, Inc. | 3/16/18 | V0790609 | \$8,000.00 |
| | | Production Tool Supply, Co. | 3/30/18 | V0791624 | \$1,161.72 |
| | 67214 Books & Supplies (students) | | | | \$10,079.80 |
| | 67400 Mileage | Andrew W. Hauser | 3/16/18 | V0790489 | \$13.08 |
| | 67400 Mileage | | | | \$13.08 |
| | 67403 Activities | Andrew W. Hauser | 3/16/18 | V0790489 | \$27.99 |
| | 67403 Activities | | | | \$27.99 |
| | 67738 Partnership Revenue Sharing | M.H. Technologies | 3/30/18 | V0791443 | \$5,940.00 |
| | 67738 Partnership Revenue Sharing | | | | \$5,940.00 |
| 19008 WCE - EAT | | | | | \$151,961.70 |
| 19009 WCE-BIT | 67214 Books & Supplies (students) | Staples Advantage | 3/2/18 | V0787830 | \$154.56 |
| | | SHL US Inc. | 3/30/18 | V0790988 | \$4,692.00 |
| | 67214 Books & Supplies (students) | | | | \$4,846.56 |
| | 67734 Testing/Assesment | ACT, Inc. | 3/9/18 | V0788494 | \$24.00 |
| | | ACT, Inc. | 3/2/18 | V0788838 | \$152.00 |
| | | ACT, Inc. | 3/2/18 | V0788842 | \$1,816.00 |
| | | ACT, Inc. | 3/30/18 | V0791092 | \$5,332.00 |
| | 67734 Testing/Assesment | | | | \$7,324.00 |
| 19009 WCE-BIT | | | | | \$12,170.56 |
| 42000 Public Service Institute | 67200 Teaching Supplies | Action Target, Inc | 3/9/18 | V0787981 | \$521.06 |
| | | Vance Outdoors, Inc. | 3/16/18 | V0789702 | \$14,017.00 |
| | | Safety Glasses Usa, Inc. | 3/30/18 | V0790486 | \$125.95 |
| | 67200 Teaching Supplies | | | | \$14,664.01 |
| 42000 Public Service Institute | | | | | \$14,664.01 |
| 44016 Dean, Business & IT | 67400 Mileage | Anthony Terry | 3/16/18 | V0790491 | \$40.44 |
| | | Brent J. Chartier | 3/30/18 | V0791797 | \$122.10 |
| | 67400 Mileage | | | | \$162.54 |
| 44016 Dean, Business & IT | | | | | \$162.54 |
| 61005 Strategic Fund | 67203 General Office Supplies | Staples Advantage | 3/2/18 | V0787928 | \$103.54 |

**Macomb Community College
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Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------------------|--------------------------------------|----------------------------|------------|----------------|---------------------|
| | 67203 General Office Supplies | | | | \$103.54 |
| 61005 Strategic Fund | 67301 Advertising | SMZ | 3/16/18 | V0790038 | \$4,146.84 |
| | | SMZ | 3/16/18 | V0790039 | \$36,330.23 |
| | | SMZ | 3/16/18 | V0790040 | \$15,352.70 |
| | | SMZ | 3/16/18 | V0790041 | \$24,161.24 |
| | | SMZ | 3/16/18 | V0790042 | \$3,664.41 |
| | | SMZ | 3/16/18 | V0790043 | \$36,330.23 |
| | | SMZ | 3/16/18 | V0790044 | \$15,435.20 |
| | | SMZ | 3/16/18 | V0790045 | \$18,079.16 |
| | | SMZ | 3/16/18 | V0790046 | -\$82.50 |
| | | SMZ | 3/16/18 | V0790047 | -\$39.34 |
| | 67301 Advertising | | | | \$153,378.17 |
| | 67400 Mileage | Stacey J. Frankovich | 3/9/18 | V0789770 | \$111.60 |
| | | Charles Muwonge | 3/9/18 | V0789810 | \$56.36 |
| | 67400 Mileage | | | | \$167.96 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788915 | \$30.00 |
| | | Charles Muwonge | 3/9/18 | V0789810 | \$318.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791502 | \$944.91 |
| | 67401 Travel | | | | \$1,292.91 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788916 | \$1,562.57 |
| | | Heart to Heart Fund | 3/9/18 | V0789755 | \$150.00 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791503 | \$253.00 |
| | 67403 Activities | | | | \$1,965.57 |
| 61005 Strategic Fund | | | | | \$156,908.15 |
| 60 Designated Fund | | | | | \$340,724.93 |

90 Agency Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|----------------------------------|--------------------|----------------------------|------------|----------------|----------------|
| 52004 Student Clubs & Activities | 21305 Expenditures | Business Impact Group, LLC | 3/2/18 | V0788683 | \$2,567.85 |
| | | Daktronics, Inc. | 3/2/18 | V0788739 | \$195.00 |

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Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|----------------------------------|--------------------|---|------------|----------------|----------------|
| 52004 Student Clubs & Activities | 21305 Expenditures | St. Clair Studio | 3/2/18 | V0788764 | \$625.00 |
| | | Ayah G. Shkoukani | 3/2/18 | V0788765 | \$15.00 |
| | | NAVTA | 3/2/18 | V0788773 | \$200.00 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788917 | \$4,031.81 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788918 | \$1,013.18 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788919 | \$12,360.04 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788920 | \$876.10 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788921 | \$613.17 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788922 | \$164.09 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788923 | \$2,127.69 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788924 | \$2,956.17 |
| | | JP Morgan Chase Bank, W.A. | 3/2/18 | V0788950 | \$1,060.86 |
| | | Anna K. Schroeder | 3/9/18 | V0789738 | \$267.00 |
| | | Dawn M. Still | 3/9/18 | V0789749 | \$267.00 |
| | | Maureen Paul | 3/9/18 | V0789751 | \$267.00 |
| | | Krystal L. Hahn | 3/9/18 | V0789765 | \$267.00 |
| | | Muhammed A. Elgammal | 3/9/18 | V0789767 | \$267.00 |
| | | Nicole L. Clarke | 3/9/18 | V0789768 | \$267.00 |
| | | Veterinary Apparel Company& Vacrxplus & P | 3/9/18 | V0789811 | \$626.95 |
| | | Melissa A. Loria | 3/9/18 | V0789851 | \$50.00 |
| | | Emily R. Balicevac | 3/9/18 | V0789853 | \$100.00 |
| | | Krystal L. Hahn | 3/9/18 | V0789854 | \$100.00 |
| | | Staples Advantage | 3/30/18 | V0790346 | \$313.98 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791504 | \$1,972.32 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791505 | \$1,694.77 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791506 | \$366.37 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791507 | \$7,191.10 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791508 | \$1,752.75 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791509 | \$1,178.50 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791510 | \$643.56 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791511 | \$516.34 |
| | | JP Morgan Chase Bank, W.A. | 3/30/18 | V0791512 | \$19.07 |
| | | Line Drive Sportz, LLC | 3/30/18 | V0791658 | \$298.50 |
| | | Vitales Perfect Game Inc | 3/30/18 | V0791788 | \$92.37 |
| | | Vitales Perfect Game Inc | 3/30/18 | V0791791 | \$55.65 |
| | | Vitales Perfect Game Inc | 3/30/18 | V0791794 | \$280.00 |

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Paid Voucher Register**

Check date between 03/01/2018 & 03/31/2018

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|----------------------------|--------------------------|------------|----------------|--------------------|
| 52004 Student Clubs & Activities | 21305 Expenditures | Vitales Perfect Game Inc | 3/30/18 | V0791795 | \$1,380.00 |
| | | Vitales Perfect Game Inc | 3/30/18 | V0791796 | \$312.00 |
| | | Phi Theta Kappa | 3/30/18 | V0791799 | \$1,103.49 |
| | | Jamie L. Valente | 3/30/18 | V0791800 | \$209.22 |
| | 21305 Expenditures | | | | \$50,664.90 |
| 52004 Student Clubs & Activities | | | | | \$50,664.90 |
| 54015 Private Awards | 49903 Other Revenue | Mount Clemens Commitment | 3/2/18 | V0788970 | \$500.00 |
| | | SME Education Foundation | 3/2/18 | V0788983 | \$1,000.00 |
| | | SME Education Foundation | 3/2/18 | V0788984 | \$1,000.00 |
| | | Sallie Mae | 3/23/18 | V0791125 | \$1,049.00 |
| | 49903 Other Revenue | | | | \$3,549.00 |
| 54015 Private Awards | | | | | \$3,549.00 |
| 72001 Green Policy Committee | 67403 Activities | Grainger | 3/23/18 | V0787761 | \$1,163.80 |
| | 67403 Activities | | | | \$1,163.80 |
| 72001 Green Policy Committee | | | | | \$1,163.80 |
| 90 Agency Fund | | | | | \$55,377.70 |

Grand Total \$6,123,547.93