

**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
	<b>11354 FA Link Suspense</b>				<b>\$1,174,390.09</b>
	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
	<b>11400 General Office Supplies</b>				<b>\$3,097.24</b>
	11405 Math System Inventory	Content on Demand, Inc.	3/9/18	V0789728	\$39,975.00
	<b>11405 Math System Inventory</b>				<b>\$39,975.00</b>
	11904 Employee Receivable	Richard J. Zahodnic	3/13/18	V0790440	\$3,178.81
	<b>11904 Employee Receivable</b>				<b>\$3,178.81</b>
	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
	<b>11907 Prepaid Expenses</b>				<b>\$1,749.03</b>
	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
	<b>11917 Prepaid Credit Card Suspense</b>				<b>\$196.29</b>
	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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	<b>11920 Purchase Order Prepaid Expense</b>				<b>-\$254.84</b>
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
	<b>21125 City Income Tax Withholding</b>				<b>\$4,270.60</b>
	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
	<b>21137 403(b)</b>				<b>\$313,547.79</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	3/23/18	V0791182	\$3,036.45
	<b>21139 Clerical Dues</b>				<b>\$3,036.45</b>
	21140 Faculty Dues	MCCFO, Treasurer	3/9/18	V0790020	\$13,887.15
		MCCFO, Treasurer	3/23/18	V0791168	\$13,826.42
	<b>21140 Faculty Dues</b>				<b>\$27,713.57</b>
	21141 STA Dues	Michigan AFSCME Council #25	3/23/18	V0791176	\$5,831.25
	<b>21141 STA Dues</b>				<b>\$5,831.25</b>
	21142 Maintenance/Operational Dues	MCCCOPA	3/23/18	V0791164	\$540.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$540.00</b>
	21143 Administration Dues	MCAAP/UAW	3/9/18	V0790019	\$2,274.21
		MCAAP/UAW	3/23/18	V0791161	\$2,250.54
	<b>21143 Administration Dues</b>				<b>\$4,524.75</b>
	21144 Public Safety Dues	Police Officers Labor Council	3/9/18	V0790025	\$1,005.00
	<b>21144 Public Safety Dues</b>				<b>\$1,005.00</b>
	21146 Command Officers Dues	Police Officers Labor Council	3/23/18	V0791183	\$273.12
	<b>21146 Command Officers Dues</b>				<b>\$273.12</b>
	21149 Friend of the Court	MISDU	3/9/18	V0790023	\$3,699.66
		MISDU	3/23/18	V0791141	\$3,931.29
	<b>21149 Friend of the Court</b>				<b>\$7,630.95</b>
	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		
			<b>21151 Tax Levy Withholding</b>				<b>\$4,841.38</b>
		21155 Public Safety Fund	21155 Public Safety Fund	MCPOA Fund	3/9/18	V0790022	\$38.00
MCPOA Fund	3/23/18			V0791171	\$40.00		
	<b>21155 Public Safety Fund</b>				<b>\$78.00</b>		
21160 ORP	21160 ORP	TIAA-CREF as Agent for JPM	3/23/18	V0791187	\$20,589.58		
	<b>21160 ORP</b>				<b>\$20,589.58</b>		
21165 PT AFSCME 975 Union Dues	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	3/23/18	V0791179	\$2,128.45		
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$2,128.45</b>		
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		
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$13,592.07</b>		
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		
	<b>21175 Health Savings Account</b>				<b>\$104,384.58</b>		
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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	<b>21180 FSA Withholding Account</b>				<b>\$11,539.51</b>
<b>00000 General</b>					<b>\$1,747,858.67</b>
11100 Humanities	67100 Prof. Svcs.	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
	<b>67100 Prof. Svcs.</b>				<b>\$495.00</b>
	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
	<b>67200 Teaching Supplies</b>				<b>\$292.58</b>
	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
	<b>67218 Art Teaching Supplies</b>				<b>\$1,872.58</b>
	67600 Maintenance & Repair	Electronic Innovations, Inc. II	3/9/18	V0789899	\$245.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$245.00</b>
<b>11100 Humanities</b>					<b>\$2,905.16</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$313.19</b>
<b>11101 Music</b>					<b>\$313.19</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$995.32</b>
<b>11200 English Lang. Lit.</b>					<b>\$995.32</b>
11300 Social Sciences	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	3/2/18	V0788940	\$130.00
	<b>67200 Teaching Supplies</b>				<b>\$130.00</b>
<b>11300 Social Sciences</b>					<b>\$130.00</b>
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		
			<b>67200 Teaching Supplies</b>				<b>\$9,136.34</b>
		11500 Science	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		
	<b>67205 Teach. Supp.-Phys. Science</b>						<b>-\$245.15</b>
<b>11500 Science</b>					<b>\$8,891.19</b>		

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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
	<b>67200 Teaching Supplies</b>				<b>\$713.07</b>
	67600 Maintenance & Repair	Fit Pro Services	3/23/18	V0790962	\$328.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$328.00</b>
<b>11600 WHES</b>					<b>\$1,041.07</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$540.44</b>
<b>12100 Business</b>					<b>\$540.44</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$661.28</b>
	67203 General Office Supplies	Staples Advantage	3/2/18	V0787852	\$106.47
		Staples Advantage	3/30/18	V0790372	\$47.82
	<b>67203 General Office Supplies</b>				<b>\$154.29</b>
<b>12300 Information Management</b>					<b>\$815.57</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$4,347.51</b>
	67203 General Office Supplies	Staples Advantage	3/30/18	V0790373	\$98.11
	<b>67203 General Office Supplies</b>				<b>\$98.11</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$4,445.62</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Staples Advantage	3/30/18	V0791045	-\$2.99
	<b>67200 Teaching Supplies</b>				<b>-\$2.99</b>
	67203 General Office Supplies	Staples Advantage	3/2/18	V0787871	\$843.08
		Staples Advantage	3/30/18	V0790374	\$96.84

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	<b>67203 General Office Supplies</b>				<b>\$939.92</b>
<b>12403 Adv. Police Train.</b>					<b>\$936.93</b>
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
	<b>67106 Other Contracted Svs.</b>				<b>\$179.57</b>
	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
	<b>67200 Teaching Supplies</b>				<b>\$277.78</b>
	67203 General Office Supplies	Staples Advantage	3/2/18	V0787838	\$639.72
		Staples Advantage	3/2/18	V0787872	\$43.99
	<b>67203 General Office Supplies</b>				<b>\$683.71</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$1,141.06</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$5,407.80</b>
	67203 General Office Supplies	Staples Advantage	3/2/18	V0787873	\$50.64
		Staples Advantage	3/30/18	V0790375	\$207.29
	<b>67203 General Office Supplies</b>				<b>\$257.93</b>
<b>12405 Basic Police Academy</b>					<b>\$5,665.73</b>
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	3/2/18	V0787874	\$230.56
		Staples Advantage	3/30/18	V0790376	\$78.46
	<b>67203 General Office Supplies</b>				<b>\$309.02</b>
	67407 Dues & Memberships	American Culinary Federation Educat	3/30/18	V0791834	\$230.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$230.00</b>
	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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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		
			<b>67716 Other Expenses</b>				<b>\$7,409.42</b>
		<b>12600 Culinary Arts</b>					<b>\$7,948.44</b>
		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		
		<b>67716 Other Expenses</b>					<b>\$2,887.02</b>
		<b>12601 Center Stage</b>					<b>\$2,887.02</b>
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		
<b>67100 Prof. Svs.</b>					<b>\$1,185.00</b>		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
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		
		<b>67200 Teaching Supplies</b>					<b>\$3,786.53</b>
		<b>13200 Eng. Tech.</b>					<b>\$4,971.53</b>
		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		
<b>67200 Teaching Supplies</b>					<b>\$4,026.04</b>		
	67403 Activities	F. V. Pankow Center	3/30/18	V0791837	\$40.00		
<b>67403 Activities</b>					<b>\$40.00</b>		
<b>13300 Technical Education</b>					<b>\$4,066.04</b>		
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
	<b>67200 Teaching Supplies</b>				<b>\$3,319.90</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$3,319.90</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$820.24</b>
	67400 Mileage	Phyllis M. Garbacik	3/2/18	V0788988	\$5.45
	<b>67400 Mileage</b>				<b>\$5.45</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
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		
	<b>67729 Uniforms</b>				<b>\$76.50</b>		
	67734 Testing/Assesment	Elsevier	3/16/18	V0790538	\$1,540.00		
	<b>67734 Testing/Assesment</b>				<b>\$1,540.00</b>		
<b>14100 Nursing</b>					<b>\$2,442.19</b>		
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	<b>-\$373.49</b>		
		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		
			<b>67200 Teaching Supplies</b>				<b>\$1,303.61</b>
			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		
	<b>67203 General Office Supplies</b>				<b>\$442.50</b>		
	67400 Mileage	Kim R. Szajna	3/2/18	V0788955	\$25.62		
	<b>67400 Mileage</b>				<b>\$25.62</b>		
	67403 Activities	Robert V. Mele	3/9/18	V0790013	\$96.40		
	<b>67403 Activities</b>				<b>\$96.40</b>		
<b>14500 Health and Human Services</b>					<b>\$1,868.13</b>		
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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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67106 Other Contracted Svs.</b>				<b>\$2,000.00</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$308.09</b>
	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
	<b>67203 General Office Supplies</b>				<b>\$206.03</b>
<b>14501 Vet. Tech.</b>					<b>\$2,514.12</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$1,866.89</b>
	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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	<b>67203 General Office Supplies</b>				<b>\$1,084.62</b>
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
	<b>67400 Mileage</b>				<b>\$304.16</b>
	67600 Maintenance & Repair	Michigan Linen Service, Inc.	3/2/18	V0787801	\$26.75
		Michigan Linen Service, Inc.	3/16/18	V0788675	\$20.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$46.75</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$3,302.42</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$196.76</b>
	67203 General Office Supplies	Staples Advantage	3/2/18	V0787892	\$115.71
		Staples Advantage	3/30/18	V0790380	\$337.58
	<b>67203 General Office Supplies</b>				<b>\$453.29</b>
	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
	<b>67213 Library Materials</b>				<b>\$581.11</b>
<b>15200 Learning Center</b>					<b>\$1,231.16</b>
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
	<b>67100 Prof. Svs.</b>				<b>\$8,091.00</b>
	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
	<b>67200 Teaching Supplies</b>				<b>\$1,042.95</b>
	67203 General Office Supplies	Staples Advantage	3/30/18	V0790357	\$166.70
	<b>67203 General Office Supplies</b>				<b>\$166.70</b>
	67400 Mileage	Victoria A. Gubin	3/16/18	V0790499	\$15.04
	<b>67400 Mileage</b>				<b>\$15.04</b>
	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
	<b>67401 Travel</b>				<b>\$907.29</b>
	67407 Dues & Memberships	Frances A. Saad	3/16/18	V0790498	\$70.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$70.00</b>
<b>16107 WCE - HPS</b>					<b>\$10,292.98</b>
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	3/16/18	V0790445	\$5,396.40
	<b>67100 Prof. Svs.</b>				<b>\$5,396.40</b>
	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
	<b>67200 Teaching Supplies</b>				<b>\$1,495.89</b>
	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
	<b>67203 General Office Supplies</b>				<b>\$855.24</b>
	67400 Mileage	Theresa A. Curtis	3/9/18	V0789793	\$35.00



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19008 WCE - EAT	67400 Mileage	Deborah Brunell	3/23/18	V0791015	\$81.86
	<b>67400 Mileage</b>				<b>\$116.95</b>
	67403 Activities	Deborah Brunell	3/23/18	V0791015	\$39.69
	<b>67403 Activities</b>				<b>\$39.69</b>
<b>19008 WCE - EAT</b>					<b>\$7,904.17</b>
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
	<b>67100 Prof. Svs.</b>				<b>\$4,629.60</b>
	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
	<b>67203 General Office Supplies</b>				<b>-\$101.37</b>
	67400 Mileage	Elise M. Johnson	3/9/18	V0789788	\$33.68
	<b>67400 Mileage</b>				<b>\$33.68</b>
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	3/16/18	V0790545	\$59.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$59.00</b>
<b>19009 WCE-BIT</b>					<b>\$4,620.91</b>
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
	<b>67106 Other Contracted Svs.</b>				<b>\$6,535.65</b>
	67112 Special Cleanings	GCA Services Group	3/30/18	V0791632	\$20.64
	<b>67112 Special Cleanings</b>				<b>\$20.64</b>
	67203 General Office Supplies	Staples Advantage	3/2/18	V0787895	\$120.41
		Staples Advantage	3/30/18	V0790382	\$65.09
	<b>67203 General Office Supplies</b>				<b>\$185.50</b>
	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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	<b>67212 Maintenance / Stage Supplies</b>				<b>\$1,190.46</b>
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
	<b>67301 Advertising</b>				<b>\$1,123.75</b>
	67400 Mileage	Jeffrey A. Smith	3/9/18	V0789819	\$18.53
	<b>67400 Mileage</b>				<b>\$18.53</b>
	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
	<b>67409 Performer/Speaker Expenses</b>				<b>\$10,270.00</b>
	67411 Exhibit Rentals & Expense	United Glass & Mirror	3/23/18	V0789883	\$716.00
	<b>67411 Exhibit Rentals &amp; Expense</b>				<b>\$716.00</b>
	67702 External Printing	Michigan Web Press	3/2/18	V0788854	\$31,060.05
	<b>67702 External Printing</b>				<b>\$31,060.05</b>
	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
	<b>67716 Other Expenses</b>				<b>\$290.76</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$51,411.34</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$80.52</b>
<b>30002 SOAR Program</b>					<b>\$80.52</b>
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
	<b>67100 Prof. Svs.</b>				<b>\$970.00</b>
	67400 Mileage	Enterprise Rent A Car	3/16/18	V0788443	\$241.80
	<b>67400 Mileage</b>				<b>\$241.80</b>
	67403 Activities	J. W. Pepper & Son, Inc.	3/16/18	V0790048	\$80.34
		J. W. Pepper & Son, Inc.	3/9/18	V0790049	\$140.99
	<b>67403 Activities</b>				<b>\$221.33</b>
<b>32000 Macomers</b>					<b>\$1,433.13</b>
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
			<b>67108 AV Material</b>		
67203 General Office Supplies	Staples Advantage		3/2/18	V0787834	\$117.96
			3/2/18	V0787896	\$297.23
			3/2/18	V0787897	\$427.97
			3/30/18	V0790383	\$233.32
			3/30/18	V0790384	\$72.30
	<b>67203 General Office Supplies</b>				<b>\$1,148.78</b>
67213 Library Materials	Emery-Pratt Company		3/2/18	V0788439	\$173.47
			3/2/18	V0788440	\$665.67
			3/2/18	V0788441	\$18.20
			3/2/18	V0788442	\$17.80
			3/9/18	V0788805	\$62.52
			3/9/18	V0788806	\$653.41
			3/9/18	V0788807	\$354.15
			3/2/18	V0788815	\$420.75
			3/2/18	V0788938	\$145.23
			3/2/18	V0788939	-\$44.91
			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		
		<b>67213 Library Materials</b>					<b>\$6,668.90</b>
			67600 Maintenance & Repair	Kathleen S. Fuller	3/16/18	V0790605	\$1,663.50
		<b>67600 Maintenance &amp; Repair</b>					<b>\$1,663.50</b>
			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		
<b>67700 Subscriptions/Periodicals</b>					<b>\$6,488.41</b>		
<b>41000 Library</b>					<b>\$16,859.79</b>		
41001 CPC	67106 Other Contracted Svs.	West Group	3/2/18	V0788786	\$849.05		
		OCLC Inc	3/23/18	V0789889	\$318.11		
<b>67106 Other Contracted Svs.</b>					<b>\$1,167.16</b>		
	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		
<b>67203 General Office Supplies</b>					<b>\$503.89</b>		
	67400 Mileage	Jillian J. Huot	3/2/18	V0789022	\$111.94		
<b>67400 Mileage</b>					<b>\$111.94</b>		

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<b>41001 CPC</b>					<b>\$1,782.99</b>
42000 Public Service Institute	67407 Dues & Memberships	FBI National Academy Associates	3/2/18	V0788981	\$60.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$60.00</b>
<b>42000 Public Service Institute</b>					<b>\$60.00</b>
43000 CTL - IT	67200 Teaching Supplies	B & H Photo-Video	3/2/18	V0787886	\$74.98
	<b>67200 Teaching Supplies</b>				<b>\$74.98</b>
	67203 General Office Supplies	Staples Advantage	3/2/18	V0787898	\$157.89
	<b>67203 General Office Supplies</b>				<b>\$157.89</b>
	67400 Mileage	Thomas Bradley	3/2/18	V0789004	\$43.60
	<b>67400 Mileage</b>				<b>\$43.60</b>
	67401 Travel	Thomas Bradley	3/2/18	V0789004	\$46.00
	<b>67401 Travel</b>				<b>\$46.00</b>
	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
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,150.00</b>
<b>43000 CTL - IT</b>					<b>\$1,472.47</b>
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
	<b>67203 General Office Supplies</b>				<b>\$826.14</b>
	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
	<b>67400 Mileage</b>				<b>\$75.21</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	3/30/18	V0791463	\$876.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$876.00</b>
	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
	<b>67600 Maintenance &amp; Repair</b>				<b>\$3,622.47</b>
	67660 Pay for Print Maint. & Repair	Applied Imaging	3/16/18	V0790529	\$282.68
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$282.68</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$5,682.50</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	3/2/18	V0787900	\$90.95
		Staples Advantage	3/30/18	V0790405	\$36.78
	<b>67203 General Office Supplies</b>				<b>\$127.73</b>
	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
	<b>67400 Mileage</b>				<b>\$431.19</b>
	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
	<b>67401 Travel</b>				<b>\$8,500.41</b>
	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
	<b>67403 Activities</b>				<b>\$1,127.83</b>
	67407 Dues & Memberships	CNCTYC	3/2/18	V0789006	\$200.00

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	<b>67407 Dues &amp; Memberships</b>				<b>\$200.00</b>
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
	<b>67714 Curriculum Research</b>				<b>\$2,794.00</b>
	67736 Special Projects	JP Morgan Chase Bank, W.A.	3/30/18	V0791467	-\$350.00
	<b>67736 Special Projects</b>				<b>-\$350.00</b>
<b>44000 Provost/CLO</b>					<b>\$12,831.16</b>
44001 CTL - Aca. Dev.	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	3/2/18	V0788945	\$186.20
	<b>67200 Teaching Supplies</b>				<b>\$186.20</b>
	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
	<b>67203 General Office Supplies</b>				<b>\$285.64</b>
	67400 Mileage	Teresa M. Stanczak	3/9/18	V0789896	\$10.90
	<b>67400 Mileage</b>				<b>\$10.90</b>
	67405 Committees	Darcy A. Ebert	3/30/18	V0791666	\$500.00
	<b>67405 Committees</b>				<b>\$500.00</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$982.74</b>
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
	<b>67203 General Office Supplies</b>				<b>\$1,636.53</b>
	67301 Advertising	List Giant	3/2/18	V0787799	\$440.19
		SMZ	3/23/18	V0789823	\$319.22
	<b>67301 Advertising</b>				<b>\$759.41</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	3/2/18	V0788870	\$25.00
	<b>67401 Travel</b>				<b>\$25.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	3/2/18	V0788871	\$95.83
	<b>67403 Activities</b>				<b>\$95.83</b>

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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
	<b>67700 Subscriptions/Periodicals</b>				<b>\$49.00</b>
	67716 Other Expenses	Creative Specialties, Inc.	3/23/18	V0788793	\$255.00
	<b>67716 Other Expenses</b>				<b>\$255.00</b>
<b>44002 University Center/Adv. Ed. Opp</b>					<b>\$2,820.77</b>
44003 CTL Online Learning	67403 Activities	QM Quality Matters, Inc.	3/9/18	V0789881	\$200.00
	<b>67403 Activities</b>				<b>\$200.00</b>
<b>44003 CTL Online Learning</b>					<b>\$200.00</b>
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	3/2/18	V0787902	\$63.74
	<b>67203 General Office Supplies</b>				<b>\$63.74</b>
	67400 Mileage	Brett M. Griffiths	3/9/18	V0789852	\$108.40
		Brett M. Griffiths	3/9/18	V0789995	\$21.80
	<b>67400 Mileage</b>				<b>\$130.20</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	3/30/18	V0791519	\$350.00
	<b>67401 Travel</b>				<b>\$350.00</b>
	67403 Activities	Twenty Six Design LLC	3/23/18	V0791128	\$715.00
	<b>67403 Activities</b>				<b>\$715.00</b>
<b>44004 Reading &amp; Writing Studio</b>					<b>\$1,258.94</b>
44007 Dean Lib Resources	67203 General Office Supplies	Staples Advantage	3/2/18	V0787903	\$39.90
	<b>67203 General Office Supplies</b>				<b>\$39.90</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	3/30/18	V0791469	\$211.75
	<b>67401 Travel</b>				<b>\$211.75</b>
<b>44007 Dean Lib Resources</b>					<b>\$251.65</b>
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



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	<b>67109 Graphics</b>				<b>\$3,789.61</b>
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
	<b>67203 General Office Supplies</b>				<b>\$882.54</b>
	67400 Mileage	Ashley L. DeMotto	3/9/18	V0789897	\$26.16
		Steven M. Berry	3/16/18	V0790496	\$26.16
	<b>67400 Mileage</b>				<b>\$52.32</b>
<b>44011 Graphic Services</b>					<b>\$4,724.47</b>
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
	<b>67100 Prof. Svs.</b>				<b>\$11,608.20</b>
<b>44012 Special Needs</b>					<b>\$11,608.20</b>
44016 Dean, Business & IT	67716 Other Expenses	National Restaurant Association Sol	3/9/18	V0789908	\$250.00
	<b>67716 Other Expenses</b>				<b>\$250.00</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$250.00</b>
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
	<b>67203 General Office Supplies</b>				<b>\$596.10</b>

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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
	<b>67401 Travel</b>				<b>\$118.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	3/9/18	V0789878	\$99.00
	<b>67403 Activities</b>				<b>\$99.00</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$813.10</b>
44024 Service Learning	67400 Mileage	Brigit Dyer	3/9/18	V0789787	\$17.60
	<b>67400 Mileage</b>				<b>\$17.60</b>
<b>44024 Service Learning</b>					<b>\$17.60</b>
44025 Dean, Hlth & Pub. Ser.	67722 Accreditation & Cert. Fees	ARC/STSA	3/23/18	V0786554	\$2,000.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$2,000.00</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$2,000.00</b>
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
	<b>67203 General Office Supplies</b>				<b>\$5,392.63</b>
	67400 Mileage	Narine B. Mirjianian	3/9/18	V0789784	\$82.85
		Marie Pritchett	3/9/18	V0789809	\$95.05
	<b>67400 Mileage</b>				<b>\$177.90</b>
	67401 Travel	Narine B. Mirjianian	3/9/18	V0789784	\$38.00
		Dr. Angie Williams-Chehmani	3/9/18	V0789859	\$77.50
	<b>67401 Travel</b>				<b>\$115.50</b>
	67403 Activities	Narine B. Mirjianian	3/9/18	V0789784	\$33.97

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	<b>67403 Activities</b>				<b>\$33.97</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$5,720.00</b>
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
	<b>67203 General Office Supplies</b>				<b>\$859.35</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	3/30/18	V0791472	\$130.00
	<b>67401 Travel</b>				<b>\$130.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	3/30/18	V0791473	\$639.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$639.00</b>
<b>51000 Dean of SS</b>					<b>\$1,628.35</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	3/2/18	V0787839	\$117.96
		Staples Advantage	3/30/18	V0790420	\$49.44
	<b>67203 General Office Supplies</b>				<b>\$167.40</b>
	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
	<b>67400 Mileage</b>				<b>\$97.45</b>
	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
	<b>67401 Travel</b>				<b>\$1,246.34</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/30/18	V0791475	\$98.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$98.00</b>
<b>51001 VP Student Services</b>					<b>\$1,609.19</b>
51003 Assoc.Dean of SS	67400 Mileage	Daniel J. Thurman	3/9/18	V0789746	\$54.50
	<b>67400 Mileage</b>				<b>\$54.50</b>
<b>51003 Assoc.Dean of SS</b>					<b>\$54.50</b>
51006 Veteran Services	67400 Mileage	Kara L. Fields	3/2/18	V0789025	\$58.28
	<b>67400 Mileage</b>				<b>\$58.28</b>
	67403 Activities	Kara L. Fields	3/2/18	V0789025	\$62.18

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	<b>67403 Activities</b>				<b>\$62.18</b>
<b>51006 Veteran Services</b>					<b>\$120.46</b>
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	3/2/18	V0787908	\$193.98
	<b>67203 General Office Supplies</b>				<b>\$193.98</b>
	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
	<b>67301 Advertising</b>				<b>\$5,183.97</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$5,377.95</b>
52001 Co-Curricular South	67203 General Office Supplies	Staples Advantage	3/2/18	V0788482	\$439.07
	<b>67203 General Office Supplies</b>				<b>\$439.07</b>
	67400 Mileage	Jasmine Vang	3/9/18	V0789802	\$35.94
	<b>67400 Mileage</b>				<b>\$35.94</b>
	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
	<b>67403 Activities</b>				<b>\$706.10</b>
<b>52001 Co-Curricular South</b>					<b>\$1,181.11</b>
52002 College Food Service	67203 General Office Supplies	Staples Advantage	3/2/18	V0787909	\$463.11
		Staples Advantage	3/30/18	V0790364	\$647.00
	<b>67203 General Office Supplies</b>				<b>\$1,110.11</b>
	67716 Other Expenses	Hubert Company	3/23/18	V0791000	\$4,131.60
		Hubert Company	3/23/18	V0791001	\$256.24
	<b>67716 Other Expenses</b>				<b>\$4,387.84</b>
<b>52002 College Food Service</b>					<b>\$5,497.95</b>
52003 International Activities	61101 Adjunct Faculty Pay	William J. Koolage	3/23/18	V0791199	\$200.00
	<b>61101 Adjunct Faculty Pay</b>				<b>\$200.00</b>
	67403 Activities	Turning Point	3/23/18	V0791127	\$200.00
	<b>67403 Activities</b>				<b>\$200.00</b>

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<b>52003 International Activities</b>					<b>\$400.00</b>
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
	<b>67403 Activities</b>				<b>\$4,830.57</b>
<b>52005 Dimitry Student Center</b>					<b>\$4,830.57</b>
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
	<b>67203 General Office Supplies</b>				<b>\$896.74</b>
	67400 Mileage	Sharon M. Lafferty	3/2/18	V0788797	\$16.51
	<b>67400 Mileage</b>				<b>\$16.51</b>
<b>53000 Counseling</b>					<b>\$913.25</b>
53001 Placement Testing	67203 General Office Supplies	Staples Advantage	3/30/18	V0791036	-\$0.01
	<b>67203 General Office Supplies</b>				<b>-\$0.01</b>
<b>53001 Placement Testing</b>					<b>-\$0.01</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$247.33</b>
	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
	<b>67203 General Office Supplies</b>				<b>\$209.15</b>
	67400 Mileage	Robert S. Penkala	3/9/18	V0789807	\$81.75
		Lisa Phillips	3/23/18	V0790997	\$131.51
	<b>67400 Mileage</b>				<b>\$213.26</b>
	67403 Activities	Enterprise Rent A Car	3/9/18	V0787927	\$97.76
		Enterprise Rent A Car	3/30/18	V0789900	\$97.76
	<b>67403 Activities</b>				<b>\$195.52</b>

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54000 Career Services	67407 Dues & Memberships	ACPA College Student Educators Internationa	3/16/18	V0790539	\$149.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$149.00</b>
<b>54000 Career Services</b>					<b>\$1,014.26</b>
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	3/2/18	V0789013	-\$3,585.86
	<b>11355 Bookstore Follett suspense</b>				<b>-\$3,585.86</b>
	67203 General Office Supplies	Staples Advantage	3/30/18	V0790368	\$372.31
		Staples Advantage	3/30/18	V0790423	\$49.29
	<b>67203 General Office Supplies</b>				<b>\$421.60</b>
	67400 Mileage	Shondra Whitson	3/2/18	V0789003	\$10.90
	<b>67400 Mileage</b>				<b>\$10.90</b>
	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
	<b>67700 Subscriptions/Periodicals</b>				<b>\$195.90</b>
<b>54002 Financial Aid</b>					<b>-\$2,957.46</b>
56000 Athletics	67203 General Office Supplies	Staples Advantage	3/2/18	V0787912	\$199.22
	<b>67203 General Office Supplies</b>				<b>\$199.22</b>
	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
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$1,368.64</b>
	67710 National Competition	JP Morgan Chase Bank, W.A.	3/30/18	V0791478	\$1,593.04

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	<b>67710 National Competition</b>				<b>\$1,593.04</b>
56000 Athletics	67711 Officiating	Bank of Utah - Refpay Trust Account	3/30/18	V0791801	\$1,660.00
	<b>67711 Officiating</b>				<b>\$1,660.00</b>
<b>56000 Athletics</b>					<b>\$4,820.90</b>
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	3/23/18	V0790963	\$165.12
	<b>67105 Custodial Svs.</b>				<b>\$165.12</b>
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	3/23/18	V0789798	\$50.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$50.00</b>
	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
	<b>67716 Other Expenses</b>				<b>\$253.58</b>
<b>56001 Sports &amp; Expo Center</b>					<b>\$468.70</b>
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	3/2/18	V0787913	\$39.03
	<b>67203 General Office Supplies</b>				<b>\$39.03</b>
	67400 Mileage	Sarah F. Edwards	3/9/18	V0789769	\$61.96
	<b>67400 Mileage</b>				<b>\$61.96</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$100.99</b>
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
	<b>67203 General Office Supplies</b>				<b>\$48.28</b>
	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
	<b>67400 Mileage</b>				<b>\$131.90</b>
	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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	<b>67401 Travel</b>				<b>\$381.89</b>
<b>57001 Records &amp; Registration</b>					<b>\$562.07</b>
61001 President	67203 General Office Supplies	Staples Advantage	3/2/18	V0787915	\$109.40
		Staples Advantage	3/30/18	V0790425	\$56.47
	<b>67203 General Office Supplies</b>				<b>\$165.87</b>
	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
	<b>67401 Travel</b>				<b>\$6,297.74</b>
	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
	<b>67403 Activities</b>				<b>\$411.00</b>
	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
	<b>67700 Subscriptions/Periodicals</b>				<b>\$416.90</b>
<b>61001 President</b>					<b>\$7,291.51</b>
61002 Legal	67203 General Office Supplies	Staples Advantage	3/30/18	V0791029	-\$22.74
	<b>67203 General Office Supplies</b>				<b>-\$22.74</b>
	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
	<b>67403 Activities</b>				<b>\$162.42</b>
<b>61002 Legal</b>					<b>\$139.68</b>
62000 VP Business	67203 General Office Supplies	Staples Advantage	3/2/18	V0787916	\$18.30
		Staples Advantage	3/30/18	V0790426	\$44.30
	<b>67203 General Office Supplies</b>				<b>\$62.60</b>
	67400 Mileage	Elizabeth A. Argiri	3/9/18	V0789789	\$104.64
	<b>67400 Mileage</b>				<b>\$104.64</b>
	67407 Dues & Memberships	GASB	3/2/18	V0788982	\$210.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$210.00</b>



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<b>62000 VP Business</b>					<b>\$377.24</b>
62002 Planning & Development	67203 General Office Supplies	Staples Advantage	3/2/18	V0787829	\$819.84
<b>67203 General Office Supplies</b>					<b>\$819.84</b>
<b>62002 Planning &amp; Development</b>					<b>\$819.84</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	3/9/18	V0788778	\$393.12
<b>67106 Other Contracted Svs.</b>					<b>\$393.12</b>
	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
<b>67203 General Office Supplies</b>					<b>\$847.31</b>
	67400 Mileage	Kathleen Poindexter	3/9/18	V0790007	\$110.09
<b>67400 Mileage</b>					<b>\$110.09</b>
	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
<b>67401 Travel</b>					<b>\$1,029.05</b>
<b>62003 Finance</b>					<b>\$2,379.57</b>
62004 Purchasing	67203 General Office Supplies	Staples Advantage	3/2/18	V0787918	\$32.19
		Staples Advantage	3/30/18	V0790428	\$5.69
<b>67203 General Office Supplies</b>					<b>\$37.88</b>
<b>62004 Purchasing</b>					<b>\$37.88</b>
62005 Central Services	67203 General Office Supplies	Staples Advantage	3/30/18	V0790342	\$87.11
<b>67203 General Office Supplies</b>					<b>\$87.11</b>
	67207 Postage	Pitney Bowes Postage by Phone	3/9/18	V0789706	\$20,100.00
<b>67207 Postage</b>					<b>\$20,100.00</b>
	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
	<b>67713 Freight / Shipping</b>				<b>\$326.81</b>
<b>62005 Central Services</b>					<b>\$20,513.92</b>
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
	<b>67600 Maintenance &amp; Repair</b>				<b>\$851.14</b>
	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
	<b>67727 Hazardous Waste Removal</b>				<b>\$468.00</b>
<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$1,319.14</b>
62007 Print Shop	67203 General Office Supplies	Staples Advantage	3/2/18	V0787919	\$39.16
	<b>67203 General Office Supplies</b>				<b>\$39.16</b>
	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
	<b>67206 Printing Supplies</b>				<b>\$7,249.04</b>
	67600 Maintenance & Repair	JP Morgan Chase Bank, W.A.	3/2/18	V0788948	\$143.56
	<b>67600 Maintenance &amp; Repair</b>				<b>\$143.56</b>
	67605 Equipment Rental & Service	Konica Minolta\Business Solutions USA, Inc.	3/2/18	V0788823	\$2,609.15

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62007 Print Shop	67605 Equipment Rental & Service	Konica MinoltaBusiness Solutions USA, Inc.	3/30/18	V0789993	\$4,166.58
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$6,775.73</b>
<b>62007 Print Shop</b>					<b>\$14,207.49</b>
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	3/23/18	V0791187	\$60,712.76
	<b>63104 Optional Retirement Plan</b>				<b>\$60,712.76</b>
	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
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$499,342.36</b>
	63204 Dental Insurance	Delta Dental Plan of Michigan	3/23/18	V0791196	\$63,978.62
	<b>63204 Dental Insurance</b>				<b>\$63,978.62</b>
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	3/16/18	V0790492	\$12,695.46
	<b>63205 Optical Insurance</b>				<b>\$12,695.46</b>
	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
	<b>63206 Group Life Insurance</b>				<b>\$25,574.93</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	3/30/18	V0791213	\$18,530.40
	<b>63207 Long Term Disability</b>				<b>\$18,530.40</b>
	63208 Short Term Disability	Life Insurance Company of North Ame	3/30/18	V0791213	\$27,377.88
	<b>63208 Short Term Disability</b>				<b>\$27,377.88</b>
	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
	<b>63215 Other Fringe Benefits</b>				<b>\$400.12</b>
	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
	<b>63221 Tuition Reim.Employee Contract</b>				<b>\$2,625.00</b>
	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
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$1,904.95</b>
	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
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$40,972.50</b>
	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
	<b>63233 Tuition Reimbursement Program</b>				<b>\$26,272.65</b>
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	3/23/18	V0791197	\$81,780.35
	<b>63234 Blue Care Network Premiums</b>				<b>\$81,780.35</b>
	67100 Prof. Svs.	Deaf Community Advocacy Network	3/16/18	V0790607	\$192.85
	<b>67100 Prof. Svs.</b>				<b>\$192.85</b>
	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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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67102 Legal Svs.</b>				<b>\$25,483.32</b>
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
	<b>67403 Activities</b>				<b>\$1,019.92</b>
	67407 Dues & Memberships	Nat'l Assoc College & University Bu	3/30/18	V0791668	\$6,052.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$6,052.00</b>
	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
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$4,826.40</b>
	67703 Facility Rental	Wayne State University	3/2/18	V0779308	\$11,735.00
		Wayne State University	3/23/18	V0779309	\$11,735.00
	<b>67703 Facility Rental</b>				<b>\$23,470.00</b>
	67706 RMA Insurance	Citizens Insurance Company	3/23/18	V0791189	\$2,783.00
	<b>67706 RMA Insurance</b>				<b>\$2,783.00</b>
	67716 Other Expenses	Staples Advantage	3/30/18	V0791077	-\$8.39
		Staples Advantage	3/30/18	V0791078	-\$16.64
	<b>67716 Other Expenses</b>				<b>-\$25.03</b>
	67724 Summer Tax Collection Fees	L'Anse Creuse Public Schools	3/9/18	V0789912	\$13,635.31
	<b>67724 Summer Tax Collection Fees</b>				<b>\$13,635.31</b>
<b>62008 Gen. Inst.</b>					<b>\$939,605.75</b>
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		
	<b>66000 Telephones</b>				<b>\$8,527.51</b>		
	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		
	<b>67400 Mileage</b>				<b>\$160.23</b>		
62009 Infrastructure	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		
			<b>67600 Maintenance &amp; Repair</b>				<b>\$16,137.68</b>
			67605 Equipment Rental & Service	SPOK	3/2/18	V0788670	\$11.39
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$11.39</b>		
					<b>\$24,836.81</b>		
62010 VP Human Resources	63212 Professional Growth	MCCHRA	3/23/18	V0791122	\$200.00		
		MCCHRA	3/23/18	V0791123	\$200.00		
	<b>63212 Professional Growth</b>				<b>\$400.00</b>		
	67106 Other Contracted Svs.	Care Worklife Solutions	3/9/18	V0787985	\$2,932.50		
	<b>67106 Other Contracted Svs.</b>				<b>\$2,932.50</b>		
	67203 General Office Supplies	Staples Advantage	3/2/18	V0787920	\$246.88		
	<b>67203 General Office Supplies</b>				<b>\$246.88</b>		
	67301 Advertising	Michigan.com	3/16/18	V0790503	\$1,423.00		
	<b>67301 Advertising</b>				<b>\$1,423.00</b>		

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62010 VP Human Resources	67400 Mileage	Kristy L. Doherty	3/9/18	V0789763	\$32.70
	<b>67400 Mileage</b>				<b>\$32.70</b>
	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
	<b>67720 Employment - Medical Matters</b>				<b>\$945.00</b>
<b>62010 VP Human Resources</b>					<b>\$5,980.08</b>
62011 Business Information Ser.	67106 Other Contracted Svs.	MSX Group	3/9/18	V0788661	\$4,200.00
	<b>67106 Other Contracted Svs.</b>				<b>\$4,200.00</b>
	67400 Mileage	Diana Pack	3/2/18	V0788745	\$21.80
	<b>67400 Mileage</b>				<b>\$21.80</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	3/2/18	V0788884	\$122.48
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$122.48</b>
<b>62011 Business Information Ser.</b>					<b>\$4,344.28</b>
62013 Grants Office	67203 General Office Supplies	Staples Advantage	3/2/18	V0787922	-\$50.04
		Staples Advantage	3/30/18	V0791059	-\$16.64
	<b>67203 General Office Supplies</b>				<b>-\$66.68</b>

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62013 Grants Office	67401 Travel	James O. Sawyer, IV	3/2/18	V0789024	\$151.20
	<b>67401 Travel</b>				<b>\$151.20</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	3/2/18	V0788885	\$25.00
	<b>67403 Activities</b>				<b>\$25.00</b>
<b>62013 Grants Office</b>					<b>\$109.52</b>
62014 Exe. Dir. CIT	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	3/2/18	V0788886	\$1,324.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,324.00</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$1,324.00</b>
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
	<b>67606 Software Rental</b>				<b>\$108,021.83</b>
	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
	<b>67651 Computer Equipment</b>				<b>\$105,678.16</b>
<b>62015 Technology</b>					<b>\$213,699.99</b>
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	3/2/18	V0788979	\$117.66
	<b>67100 Prof. Svs.</b>				<b>\$117.66</b>
	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
	<b>67203 General Office Supplies</b>				<b>\$229.96</b>
	67400 Mileage	Casandra E. Ulbrich	3/2/18	V0789021	\$129.62
	<b>67400 Mileage</b>				<b>\$129.62</b>
	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
	<b>67401 Travel</b>				<b>\$2,298.92</b>
	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
	<b>67403 Activities</b>				<b>\$81.48</b>
	67735 Contingency	Clifford M. Coleman	3/16/18	V0790542	\$105.00
		JP Morgan Chase Bank, W.A.	3/30/18	V0791487	\$1,005.00
	<b>67735 Contingency</b>				<b>\$1,110.00</b>
<b>62016 CACR</b>					<b>\$3,967.64</b>
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
	<b>67203 General Office Supplies</b>				<b>\$41.76</b>
	67408 Training - In.Ser. & Other	Association for InstitutionalyResearch	3/9/18	V0789834	\$95.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$95.00</b>
<b>62017 Off/Inst. Res.</b>					<b>\$136.76</b>
62021 HLC	67401 Travel	JP Morgan Chase Bank, W.A.	3/2/18	V0788892	\$1,528.60

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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
	<b>67401 Travel</b>				<b>\$1,951.80</b>
<b>62021 HLC</b>					<b>\$1,951.80</b>
63000 Marketing	67100 Prof. Svs.	BB Direct	3/9/18	V0788254	\$884.66
		Hunch Free Inc.	3/16/18	V0790562	\$1,800.00
	<b>67100 Prof. Svs.</b>				<b>\$2,684.66</b>
	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
	<b>67301 Advertising</b>				<b>\$13,542.44</b>
	67400 Mileage	Audrey Takacs	3/9/18	V0790018	\$54.50
	<b>67400 Mileage</b>				<b>\$54.50</b>
	67702 External Printing	Michigan Web Press	3/2/18	V0788854	\$24,712.07
	<b>67702 External Printing</b>				<b>\$24,712.07</b>
<b>63000 Marketing</b>					<b>\$40,993.67</b>
63001 MCC Foundation	67302 Publications	JP Morgan Chase Bank, W.A.	3/2/18	V0788893	\$86.00
	<b>67302 Publications</b>				<b>\$86.00</b>
	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
	<b>67400 Mileage</b>				<b>\$409.06</b>
	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
		<b>67403 Activities</b>			<b>\$2,537.95</b>
63001 MCC Foundation	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/2/18	V0788895	\$300.00
		<b>67407 Dues &amp; Memberships</b>			<b>\$300.00</b>
63001 MCC Foundation	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	3/2/18	V0788896	\$86.00
		<b>67700 Subscriptions/Periodicals</b>			<b>\$86.00</b>
63001 MCC Foundation	67702 External Printing	Staples Advantage	3/2/18	V0787828	\$105.79
		<b>67702 External Printing</b>			<b>\$105.79</b>
<b>63001 MCC Foundation</b>					<b>\$3,524.80</b>
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
		<b>67303 Sponsorships</b>			<b>\$1,700.00</b>
		67400 Mileage	Sean M. Patrick	3/23/18	V0791107
63002 Public Relations	67400 Mileage				<b>\$34.88</b>
		67403 Activities	JP Morgan Chase Bank, W.A.	3/2/18	V0788903
63002 Public Relations	67403 Activities				<b>\$25.00</b>
		67700 Subscriptions/Periodicals	Michigan.com	3/9/18	V0789858
63002 Public Relations	67700 Subscriptions/Periodicals				<b>\$292.03</b>
		<b>63002 Public Relations</b>			<b>\$2,051.91</b>
72000 Plant Operations	67106 Other Contracted Svs.	GCA Services Group	3/16/18	V0790576	\$165.12
		<b>67106 Other Contracted Svs.</b>			<b>\$165.12</b>
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
		<b>67107 Pest Control</b>			<b>\$585.64</b>
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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	<b>67203 General Office Supplies</b>				<b>\$865.77</b>
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		
			<b>67212 Maintenance / Stage Supplies</b>				<b>\$28,476.62</b>
			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		
		<b>67600 Maintenance &amp; Repair</b>					<b>\$42,689.48</b>
			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		
<b>67725 Trash Removal</b>					<b>\$4,839.02</b>		
	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
	<b>67728 Vehicle Operation</b>				<b>\$17,671.09</b>
	67729 Uniforms	West Michigan Uniform	3/2/18	V0786508	\$125.28

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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
	<b>67729 Uniforms</b>				<b>\$2,698.35</b>
<b>72000 Plant Operations</b>					<b>\$97,991.09</b>
73000 Custodial	67105 Custodial Svs.	GCA Services Group	3/30/18	V0789742	\$133,882.33
	<b>67105 Custodial Svs.</b>				<b>\$133,882.33</b>
<b>73000 Custodial</b>					<b>\$133,882.33</b>
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
	<b>66100 Fuel - Heating</b>				<b>\$139,690.19</b>
	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  
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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
		<b>66200 Electricity</b>			
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
		<b>66300 Water</b>			
<b>74000 Utilities</b>					<b>\$290,837.90</b>
75000 College Police	67407 Dues & Memberships	Sally A. Beghin	3/9/18	V0789994	\$25.00
		<b>67407 Dues &amp; Memberships</b>			
75000 College Police	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 CountyTechnical Services	3/9/18	V0789976	\$120.04
<b>67600 Maintenance &amp; Repair</b>					<b>\$1,556.84</b>
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
<b>67701 Fees</b>					<b>\$1,320.00</b>

**Macomb Community College  
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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
	<b>67729 Uniforms</b>				<b>\$1,025.97</b>
<b>75000 College Police</b>					<b>\$3,927.81</b>
<b>10 General Fund</b>					<b>\$3,797,185.52</b>

**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
	<b>46310 Ticket Sales</b>				<b>\$384.00</b>
	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
	<b>46313 Ticket Net Revenue/Rent Events</b>				<b>\$18,913.43</b>
	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
	<b>67106 Other Contracted Svs.</b>				<b>\$12,100.05</b>
	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**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67112 Special Cleanings</b>				<b>\$743.04</b>
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
	<b>67203 General Office Supplies</b>				<b>\$430.61</b>
	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
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$1,247.73</b>
	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
	<b>67301 Advertising</b>				<b>\$704.74</b>
	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
	<b>67305 Hospitality</b>				<b>\$1,057.13</b>
	67400 Mileage	Jeffrey A. Smith	3/9/18	V0789819	\$15.28
	<b>67400 Mileage</b>				<b>\$15.28</b>
	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
	<b>67401 Travel</b>				<b>\$1,957.45</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	3/2/18	V0788909	\$253.77
		David B. Schroeder	3/30/18	V0791634	\$71.37
	<b>67403 Activities</b>				<b>\$325.14</b>
	67407 Dues & Memberships	ESTA	3/30/18	V0791671	\$75.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$75.00</b>
	67409 Performer/Speaker Expenses	New York Gilbert & Sullivan Players	3/2/18	V0788548	\$25,000.00

**Macomb Community College  
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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
	<b>67409 Performer/Speaker Expenses</b>				<b>\$104,075.00</b>
	67701 Fees	SESAC, Inc.	3/9/18	V0790036	\$1,522.96
		<b>67701 Fees</b>			<b>\$1,522.96</b>
	67702 External Printing	Promotional Solutions	3/30/18	V0791806	\$1,455.00
		<b>67702 External Printing</b>			<b>\$1,455.00</b>
	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
	<b>67709 Education/Outreach</b>				<b>\$613.70</b>
	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
	<b>67730 Contract Riders</b>				<b>\$876.20</b>
<b>55001 MCPA</b>					<b>\$146,496.46</b>
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
	<b>67500 Concession Expenses</b>				<b>\$1,960.28</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$1,960.28</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$148,456.74</b>

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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
	<b>67106 Other Contracted Svs.</b>				<b>\$3,210.00</b>
	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
	<b>67203 General Office Supplies</b>				<b>\$41.91</b>
	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
	<b>67401 Travel</b>				<b>\$464.36</b>
	67403 Activities	Saleta R. McMurray	3/2/18	V0788960	\$66.03
		United States Plastic Corp.	3/30/18	V0789833	\$144.18
	<b>67403 Activities</b>				<b>\$210.21</b>
	67793 Participant Support Costs	Richmond Community Schools	3/9/18	V0789758	\$506.30
	<b>67793 Participant Support Costs</b>				<b>\$506.30</b>
<b>13300 Technical Education</b>					<b>\$4,432.78</b>
44007 Dean Lib Resources	67203 General Office Supplies	Staples Advantage	3/30/18	V0790353	\$23.97
		Staples Advantage	3/30/18	V0790354	\$62.58
	<b>67203 General Office Supplies</b>				<b>\$86.55</b>
	67400 Mileage	Brett M. Griffiths	3/9/18	V0789995	\$32.02
	<b>67400 Mileage</b>				<b>\$32.02</b>
<b>44007 Dean Lib Resources</b>					<b>\$118.57</b>
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		
			<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$137,169.67</b>
		<b>44009 Perkins-Federal Funds</b>					<b>\$137,169.67</b>
		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		
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$12,324.06</b>		



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<b>44010 Perkins-Local/MCC Funds</b>					<b>\$12,324.06</b>
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
	<b>67403 Activities</b>				<b>\$7,373.52</b>
<b>44013 Perkins Career &amp; Guidance</b>					<b>\$7,373.52</b>
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
	<b>67401 Travel</b>				<b>\$5,287.58</b>
<b>44014 Perkins Professional Develop</b>					<b>\$5,287.58</b>
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	3/9/18	V0789868	\$1,477.29
	<b>67100 Prof. Svs.</b>				<b>\$1,477.29</b>
	67106 Other Contracted Svs.	MISD	3/9/18	V0789875	\$4,680.34
	<b>67106 Other Contracted Svs.</b>				<b>\$4,680.34</b>
	67400 Mileage	Joanne T. Burns	3/9/18	V0789869	\$18.64
	<b>67400 Mileage</b>				<b>\$18.64</b>
	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
	<b>67401 Travel</b>				<b>\$1,888.80</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$8,065.07</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	3/16/18	V0790446	\$333.77
	<b>66000 Telephones</b>				<b>\$333.77</b>
	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

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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
	<b>67401 Travel</b>				<b>\$8,752.93</b>
	67407 Dues & Memberships	Defense Automotive Technologies Con	3/30/18	V0791651	\$1,000.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$1,000.00</b>
	67652 Software	CMS	3/23/18	V0791064	\$1,380.00
	<b>67652 Software</b>				<b>\$1,380.00</b>
	67700 Subscriptions/Periodicals	BGOV LLC	3/2/18	V0788676	\$4,455.00
		Constant Contact	3/2/18	V0788694	\$607.75
	<b>67700 Subscriptions/Periodicals</b>				<b>\$5,062.75</b>
<b>51004 PTAC</b>					<b>\$16,529.45</b>
62016 CACR	67106 Other Contracted Svs.	Lawrence H. Summers	3/30/18	V0791053	\$40,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$40,000.00</b>
<b>62016 CACR</b>					<b>\$40,000.00</b>
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	3/23/18	V0790537	\$342.50
	<b>67106 Other Contracted Svs.</b>				<b>\$342.50</b>
	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
	<b>67400 Mileage</b>				<b>\$60.22</b>
	67403 Activities	Frederick A. Huebener	3/2/18	V0788836	\$49.43
		Deborah Brunell	3/23/18	V0790996	\$6.55
	<b>67403 Activities</b>				<b>\$55.98</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$458.70</b>
<b>30 Restricted Fund</b>					<b>\$231,759.40</b>

**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
	<b>67403 Activities</b>				<b>\$1,000.00</b>
<b>54155 Foundation General Fund</b>					<b>\$1,000.00</b>
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
	<b>67403 Activities</b>				<b>\$316.90</b>
<b>54158 Vet Tech Program Fund</b>					<b>\$316.90</b>
54174 Veteran Services Fund	67403 Activities	Staples Advantage	3/30/18	V0790347	\$295.18
	<b>67403 Activities</b>				<b>\$295.18</b>
<b>54174 Veteran Services Fund</b>					<b>\$295.18</b>
54178 Student Success Program Fund	67403 Activities	Michelle Koss	3/2/18	V0788987	\$25.00
	<b>67403 Activities</b>				<b>\$25.00</b>
<b>4178 Student Success Program Fund</b>					<b>\$25.00</b>
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
	<b>67403 Activities</b>				<b>\$1,000.00</b>
<b>54198 Thomas Welsh Program Fund</b>					<b>\$1,000.00</b>
<b>31 Restricted Foundation</b>					<b>\$2,637.08</b>

**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  
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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
	<b>21171 ORS 3% Health Care Cont.Refund</b>				<b>\$78,182.46</b>
	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**

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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
			<b>21172 ORS Interest - 3% HC refund</b>		
<b>00000 General</b>					<b>\$78,796.70</b>
<b>35 Restricted - UAAL</b>					<b>\$78,796.70</b>

**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
			<b>67106 Other Contracted Svs.</b>		
	67652 Software	MSX Group	3/9/18	V0788661	\$7,300.00
		DynaSCAPE	3/16/18	V0790564	\$500.00
	<b>67652 Software</b>				<b>\$7,800.00</b>
	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  
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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
	<b>67655 AV Equipment</b>				<b>\$9,068.41</b>
<b>62015 Technology</b>					<b>\$45,380.41</b>
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	3/2/18	V0788686	\$62,486.03
					<b>\$62,486.03</b>
	<b>67100 Prof. Svs.</b>				<b>\$62,486.03</b>
	67104 Architect Fees	Hobbs & Black Associates, Inc.	3/9/18	V0789756	\$63,292.80
	<b>67104 Architect Fees</b>				<b>\$63,292.80</b>
	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
		<b>67603 Construction</b>			
	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
	<b>67608 General Condition Items</b>				<b>\$14,560.72</b>
	67609 Reimburseables	Hobbs & Black Associates, Inc.	3/9/18	V0789756	\$8,294.06
		Evident Inc	3/30/18	V0790953	\$922.38
	<b>67609 Reimburseables</b>				<b>\$9,216.44</b>
	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
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$1,718.04</b>
<b>78006 General Capital Projects</b>					<b>\$1,342,278.89</b>
<b>40 Plant Fund</b>					<b>\$1,387,659.30</b>

**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
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$75,950.56</b>
<b>44000 Provost/CLO</b>					<b>\$75,950.56</b>
62016 CACR	67303 Sponsorships	United Shorey Professional Baseball League	3/16/18	V0790509	\$5,000.00
	<b>67303 Sponsorships</b>				<b>\$5,000.00</b>
<b>62016 CACR</b>					<b>\$5,000.00</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$80,950.56</b>

**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



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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
	<b>67106 Other Contracted Svs.</b>				<b>\$3,992.50</b>
	67200 Teaching Supplies	Evident Inc	3/23/18	V0789916	\$213.58
		Evident Inc	3/23/18	V0790467	\$184.32
	<b>67200 Teaching Supplies</b>				<b>\$397.90</b>
	67403 Activities	Raymund A. Macksoud	3/9/18	V0789757	\$210.96
	<b>67403 Activities</b>				<b>\$210.96</b>
<b>12403 Adv. Police Train.</b>					<b>\$4,601.36</b>
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
	<b>67400 Mileage</b>				<b>\$229.64</b>
	67403 Activities	Jessica Manka	3/16/18	V0790552	\$8.99
		Gregory B. Dobkin	3/23/18	V0791117	\$17.98
	<b>67403 Activities</b>				<b>\$26.97</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$256.61</b>
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

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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		
			<b>67106 Other Contracted Svcs.</b>				<b>\$132,015.00</b>
			67111 Printing & Duplicating	Staples Advantage	3/2/18	V0787824	\$1,401.90
			<b>67111 Printing &amp; Duplicating</b>				<b>\$1,401.90</b>
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-MckayyElectric 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		
	<b>67200 Teaching Supplies</b>				<b>\$2,362.32</b>		
67203 General Office Supplies	67203 General Office Supplies	AutomationDirect	3/23/18	V0788829	\$130.00		
		Staples Advantage	3/30/18	V0791070	<del>-\$8.39</del>		
	<b>67203 General Office Supplies</b>				<b>\$121.61</b>		
67214 Books & Supplies (students)	67214 Books & Supplies (students)	Staples Advantage	3/2/18	V0787824	\$55.90		

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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 Institute 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
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$10,079.80</b>
	67400 Mileage	Andrew W. Hauser	3/16/18	V0790489	\$13.08
	<b>67400 Mileage</b>				<b>\$13.08</b>
	67403 Activities	Andrew W. Hauser	3/16/18	V0790489	\$27.99
	<b>67403 Activities</b>				<b>\$27.99</b>
	67738 Partnership Revenue Sharing	M.H. Technologies	3/30/18	V0791443	\$5,940.00
	<b>67738 Partnership Revenue Sharing</b>				<b>\$5,940.00</b>
<b>19008 WCE - EAT</b>					<b>\$151,961.70</b>
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
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$4,846.56</b>
	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
	<b>67734 Testing/Assesment</b>				<b>\$7,324.00</b>
<b>19009 WCE-BIT</b>					<b>\$12,170.56</b>
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
	<b>67200 Teaching Supplies</b>				<b>\$14,664.01</b>
<b>42000 Public Service Institute</b>					<b>\$14,664.01</b>
44016 Dean, Business & IT	67400 Mileage	Anthony Terry	3/16/18	V0790491	\$40.44
		Brent J. Chartier	3/30/18	V0791797	\$122.10
	<b>67400 Mileage</b>				<b>\$162.54</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$162.54</b>
61005 Strategic Fund	67203 General Office Supplies	Staples Advantage	3/2/18	V0787928	\$103.54

**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
	<b>67203 General Office Supplies</b>				<b>\$103.54</b>
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
	<b>67301 Advertising</b>				<b>\$153,378.17</b>
	67400 Mileage	Stacey J. Frankovich	3/9/18	V0789770	\$111.60
		Charles Muwonge	3/9/18	V0789810	\$56.36
	<b>67400 Mileage</b>				<b>\$167.96</b>
	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
	<b>67401 Travel</b>				<b>\$1,292.91</b>
	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
	<b>67403 Activities</b>				<b>\$1,965.57</b>
<b>61005 Strategic Fund</b>					<b>\$156,908.15</b>
<b>60 Designated Fund</b>					<b>\$340,724.93</b>

**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

**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
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

**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
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
	<b>21305 Expenditures</b>				<b>\$50,664.90</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$50,664.90</b>
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
	<b>49903 Other Revenue</b>				<b>\$3,549.00</b>
<b>54015 Private Awards</b>					<b>\$3,549.00</b>
72001 Green Policy Committee	67403 Activities	Grainger	3/23/18	V0787761	\$1,163.80
	<b>67403 Activities</b>				<b>\$1,163.80</b>
<b>72001 Green Policy Committee</b>					<b>\$1,163.80</b>
<b>90 Agency Fund</b>					<b>\$55,377.70</b>

**Grand Total                    \$6,123,547.93**