

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2018 & 04/30/2018

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11350 Bookstore Suspense	Follett Bookstore #093	4/13/18	V0793812	\$4,973.87
	11350 Bookstore Suspense				\$4,973.87
	11354 FA Link Suspense	Follett Bookstore #093	4/20/18	V0794225	\$91,781.24
	11354 FA Link Suspense				\$91,781.24
	11400 General Office Supplies	Grainger	4/20/18	V0790415	\$260.26
		Grainger	4/20/18	V0790416	\$591.50
		Central Michigan Paper Co.	4/20/18	V0791953	\$4,852.00
		Scantron Corporation	4/27/18	V0794509	\$4,724.55
		Scantron Corporation	4/27/18	V0794511	\$570.77
		SupplyDen, Inc	4/27/18	V0794517	\$273.62
	11400 General Office Supplies				\$11,272.70
	11907 Prepaid Expenses	The Whitney	4/6/18	V0792074	\$700.00
		Macomb County Health Dept	4/13/18	V0793794	\$59.00
		Warren Consolidated Schools	4/13/18	V0793800	\$5,527.50
		Oakland University	4/20/18	V0794133	\$50.00
		Oakland University	4/27/18	V0794404	\$50.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794587	\$1,561.79
	11907 Prepaid Expenses				\$7,948.29
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	4/20/18	V0791135	-\$29.99
		JP Morgan Chase Bank, W.A.	4/13/18	V0793634	-\$25.98
		JP Morgan Chase Bank, W.A.	4/27/18	V0794466	\$1,525.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794503	\$384.95
		JP Morgan Chase Bank, W.A.	4/27/18	V0794507	\$715.41
		JP Morgan Chase Bank, W.A.	4/27/18	V0794546	\$210.47
	11917 Prepaid Credit Card Suspense				\$2,779.86
	11920 Purchase Order Prepaid Expense	State of Michigan	4/13/18	V0793622	\$78.00
	11920 Purchase Order Prepaid Expense				\$78.00
	21103 Tax Tribunal Liability	Macomb County Treasurer	4/20/18	V0794127	\$1,914.31
	21103 Tax Tribunal Liability				\$1,914.31
	21123 Federal Income Tax Withholding	Das Palast Orchester-yMusiker,Max Raabe &	4/13/18	V0793738	-\$3,000.00
		The Wailin' Jennys Inc	4/13/18	V0793765	-\$4,500.00
	21123 Federal Income Tax Withholding				-\$7,500.00

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00000 General	21137 403(b)	GLP & Associates, Inc	4/6/18	V0792000	\$98,103.96
		TIAA-CREF as Agent for JPM	4/6/18	V0792004	\$23,118.54
		GLP & Associates, Inc	4/20/18	V0794221	\$89,027.39
		TIAA-CREF as Agent for JPM	4/20/18	V0794223	\$23,255.65
	21137 403(b)				\$233,505.54
	21139 Clerical Dues	Michigan AFSCME Council 25	4/20/18	V0794218	\$3,073.28
	21139 Clerical Dues				\$3,073.28
	21140 Faculty Dues	MCCFO, Treasurer	4/6/18	V0792030	\$13,720.30
	21140 Faculty Dues				\$13,720.30
	21141 STA Dues	Michigan AFSCME Council #25	4/20/18	V0794217	\$5,907.75
	21141 STA Dues				\$5,907.75
	21142 Maintenance/Operational Dues	MCCCOPA	4/20/18	V0794214	\$540.00
	21142 Maintenance/Operational Dues				\$540.00
	21143 Administration Dues	MCAAP/UAW	4/6/18	V0792029	\$2,260.21
		MCAAP/UAW	4/20/18	V0794212	\$2,261.70
	21143 Administration Dues				\$4,521.91
	21144 Public Safety Dues	Police Officers Labor Council	4/6/18	V0792032	\$1,055.25
	21144 Public Safety Dues				\$1,055.25
	21146 Command Officers Dues	Police Officers Labor Council	4/20/18	V0794219	\$273.12
	21146 Command Officers Dues				\$273.12
	21149 Friend of the Court	MISDU	4/6/18	V0792022	\$3,931.29
		MISDU	4/20/18	V0794203	\$3,866.36
	21149 Friend of the Court				\$7,797.65
	21151 Tax Levy Withholding	Bradley H. Ruffner	4/6/18	V0792005	\$115.02
		Chapter 13 Trustee	4/6/18	V0792006	\$84.97
		Chapter 13 Trustee	4/6/18	V0792007	\$1,185.69
		Chapter 13 Trustee	4/6/18	V0792008	\$138.71
		Michael McArdle	4/6/18	V0792009	\$175.31
		Roosen, Varchetti & Olivier PLLC	4/6/18	V0792023	\$191.00
		State of Michigan - CD	4/6/18	V0792024	\$278.17
		Stenger & Stenger PC	4/6/18	V0792025	\$16.24
		Weber & Olcese, P.L.C.	4/6/18	V0792026	\$169.91
		Weltman, Weinberg & Reis Co. L.P.A.	4/6/18	V0792027	\$70.24

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00000 General	21151 Tax Levy Withholding	Chapter 13 Trustee	4/20/18	V0794196	\$1,185.69		
		Chapter 13 Trustee	4/20/18	V0794198	\$138.71		
		Chapter 13 Trustee	4/20/18	V0794200	\$84.97		
		Michael McArdle	4/20/18	V0794201	\$175.26		
		Roosen, Varchetti & Olivier PLLC	4/20/18	V0794204	\$191.00		
		Bradley H. Ruffner	4/20/18	V0794205	\$115.02		
		State of Michigan - CD	4/20/18	V0794206	\$1,026.63		
		Stenger & Stenger PC	4/20/18	V0794207	\$16.24		
		Weber & Olcese, P.L.C.	4/20/18	V0794209	\$169.91		
		Weltman, Weinberg & Reis Co. L.P.A.	4/20/18	V0794210	\$70.24		
		21151 Tax Levy Withholding					\$5,598.93
		21155 Public Safety Fund		MCPOA Fund	4/6/18	V0792031	\$40.00
				MCPOA Fund	4/20/18	V0794215	\$40.00
21155 Public Safety Fund					\$80.00		
21160 ORP		TIAA-CREF as Agent for JPM	4/20/18	V0794223	\$21,093.12		
21160 ORP					\$21,093.12		
21165 PT AFSCME 975 Union Dues		Michigan AFSCME Council 25 #975	4/20/18	V0794216	\$2,067.42		
21165 PT AFSCME 975 Union Dues					\$2,067.42		
21166 Adjunct Faculty Union Dues		Association of Adjunct	4/6/18	V0792028	\$6,944.33		
		Association of Adjunct	4/20/18	V0794211	\$6,949.03		
21166 Adjunct Faculty Union Dues					\$13,893.36		
21175 Health Savings Account		HSA Banks	4/6/18	V0792002	\$50,660.21		
		HSA Banks	4/20/18	V0794251	\$50,401.70		
21175 Health Savings Account					\$101,061.91		
21180 FSA Withholding Account		Health Care Cost Management, Inc.	4/6/18	V0792001	\$5,565.43		
		Health Care Cost Management, Inc.	4/20/18	V0794222	\$5,565.43		
21180 FSA Withholding Account					\$11,130.86		
00000 General					\$538,568.67		
11100 Humanities	67100 Prof. Svs.	Richard A. Roman	4/27/18	V0794392	\$90.00		
		Marcella Bourean	4/27/18	V0794393	\$90.00		
		Sophia Raptis	4/27/18	V0794452	\$45.00		
67100 Prof. Svs.					\$225.00		
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	4/20/18	V0791135	\$29.99		

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11100 Humanities	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	4/13/18	V0793634	\$25.98
	67200 Teaching Supplies				\$55.97
	67218 Art Teaching Supplies	Blick Art Materials	4/20/18	V0791644	\$51.58
		Praxair Distribution, Inc.	4/13/18	V0793846	\$335.52
		Runyan Pottery Supply	4/20/18	V0794166	\$212.50
	67218 Art Teaching Supplies				\$599.60
11100 Humanities					\$880.57
11101 Music	67106 Other Contracted Svs.	Paul Hornberger Piano Service	4/6/18	V0791891	\$115.00
	67106 Other Contracted Svs.				\$115.00
11101 Music					\$115.00
11300 Social Sciences	67200 Teaching Supplies	Anatomy Warehouse	4/6/18	V0791453	\$172.00
	67200 Teaching Supplies				\$172.00
11300 Social Sciences					\$172.00
11500 Science	67200 Teaching Supplies	Labrepc Inc.	4/13/18	V0791095	\$942.24
		Flinn Scientific, Inc.	4/6/18	V0791871	\$154.39
		Troy Biologicals, Inc.	4/6/18	V0791882	\$109.69
		Flinn Scientific, Inc.	4/6/18	V0791883	\$291.96
		Fisher Scientific	4/6/18	V0791914	\$255.90
		Edvotek, Inc.	4/20/18	V0791972	\$984.50
		Ward's Natural Science, Inc.	4/13/18	V0792018	\$72.65
		Fisher Scientific	4/6/18	V0792073	-\$77.50
		Flinn Scientific, Inc.	4/20/18	V0792115	\$60.96
		Daigger Scientific, Inc.	4/20/18	V0792116	\$237.70
		Carolina Biological	4/13/18	V0793613	\$233.13
		Carolina Biological	4/20/18	V0794262	\$531.00
		Carolina Biological	4/20/18	V0794263	\$1,729.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794467	\$49.67
		JP Morgan Chase Bank, W.A.	4/27/18	V0794469	\$14.03
	67200 Teaching Supplies				\$5,589.32
	67205 Teach. Supp.-Phys. Science	VWR Scientific	4/6/18	V0791020	\$91.59
		PASCO Scientific	4/13/18	V0791445	\$48.00
		B & H Photo-Video	4/20/18	V0791629	\$11.98
		Flinn Scientific, Inc.	4/6/18	V0791915	\$425.65

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11500 Science	67205 Teach. Supp.-Phys. Science	VWR Scientific	4/6/18	V0791967	\$392.27
		VWR Scientific	4/20/18	V0792117	\$406.77
		JP Morgan Chase Bank, W.A.	4/27/18	V0794624	\$76.65
	67205 Teach. Supp.-Phys. Science				\$1,452.91
11500 Science					\$7,042.23
12100 Business	67400 Mileage	Ms. Mary A. Solecki	4/27/18	V0794407	\$21.80
	67400 Mileage				\$21.80
12100 Business					\$21.80
12300 Information Management	67200 Teaching Supplies	Barnes & Noble	4/27/18	V0794063	\$49.99
		Ms. Jacqueline E. Wanner	4/27/18	V0794614	\$399.99
		JP Morgan Chase Bank, W.A.	4/27/18	V0794644	\$99.91
	67200 Teaching Supplies				\$549.89
12300 Information Management					\$549.89
12401 Basic Fire Academy	67200 Teaching Supplies	Joe Ballor Towing, Inc.	4/27/18	V0793997	\$250.00
		Highest Honor Incorporated	4/20/18	V0794092	\$21.48
		Michigan State Firemen's Association	4/27/18	V0794116	\$259.23
	67200 Teaching Supplies				\$530.71
12401 Basic Fire Academy					\$530.71
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Frontline Medical	4/13/18	V0793633	\$2,234.93
	67200 Teaching Supplies				\$2,234.93
12402 Acad. Pol. Fire & EMS					\$2,234.93
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	4/20/18	V0793611	\$164.10
		Brendel's Septic Tank Service, LLC	4/20/18	V0793612	\$164.10
		Praxair Distribution, Inc.	4/13/18	V0793619	\$34.67
		Praxair Distribution, Inc.	4/13/18	V0793620	\$21.65
		Worldpoint Ecc, Inc.	4/20/18	V0793718	\$678.30
		Sam's Club	4/20/18	V0794124	\$127.09
		Sam's Club	4/20/18	V0794252	\$42.02
		Sam's Club	4/20/18	V0794253	\$47.63
		Sam's Club	4/20/18	V0794254	\$53.28
		Worldpoint Ecc, Inc.	4/20/18	V0794264	\$581.40
	67200 Teaching Supplies				\$1,914.24

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12404 Health Safety/Adv. Fire					\$1,914.24
12405 Basic Police Academy	67200 Teaching Supplies	Vance Outdoors, Inc.	4/27/18	V0791970	\$221.60
		On Duty Gear, LLC	4/20/18	V0792149	\$183.99
	67200 Teaching Supplies				\$405.59
	67203 General Office Supplies	Staples Advantage	4/27/18	V0794298	-\$115.14
	67203 General Office Supplies				-\$115.14
12405 Basic Police Academy					\$290.45
12600 Culinary Arts	67407 Dues & Memberships	Michigan Restaurant Association	4/13/18	V0793884	\$199.00
	67407 Dues & Memberships				\$199.00
	67716 Other Expenses	General Linen & Uniform Service	4/13/18	V0791867	\$17.07
		General Linen & Uniform Service	4/6/18	V0791868	\$57.68
		U.S. Foodservice Inc.	4/6/18	V0791900	\$595.10
		U.S. Foodservice Inc.	4/6/18	V0791901	\$554.78
		Lopiccolo Brothers Inc.	4/6/18	V0791903	\$116.17
		Lopiccolo Brothers Inc.	4/6/18	V0791904	\$325.13
		General Linen & Uniform Service	4/6/18	V0791906	\$31.63
		General Linen & Uniform Service	4/6/18	V0791907	\$57.68
		Ernst Hotel Supply Co.	4/6/18	V0791908	\$200.49
		Ernst Hotel Supply Co.	4/6/18	V0791909	\$155.98
		Ernst Hotel Supply Co.	4/6/18	V0791910	\$648.66
		Ernst Hotel Supply Co.	4/6/18	V0791911	\$150.10
		Chef Express	4/6/18	V0791913	\$130.75
		Michigan Food Sales Inc.	4/13/18	V0792011	\$311.00
		Miceli & Oldfield	4/13/18	V0792012	\$491.15
		Lopiccolo Brothers Inc.	4/13/18	V0792013	\$309.57
		James Ferrari & Sons, Inc.	4/13/18	V0792017	\$185.95
		Elegant Ice Creations, Inc.	4/6/18	V0792072	\$58.00
		Gordon Food Service	4/13/18	V0793696	\$306.99
		Gordon Food Service	4/13/18	V0793697	\$419.10
		Gordon Food Service	4/20/18	V0793701	\$5.14
		Gordon Food Service	4/13/18	V0793703	\$462.05
		Gordon Food Service	4/13/18	V0793704	\$274.23
		Gordon Food Service	4/13/18	V0793705	\$9.48
		Gordon Food Service	4/13/18	V0793706	\$11.64

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12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	4/13/18	V0793707	\$27.33
		Gordon Food Service	4/13/18	V0793708	\$760.78
		Gordon Food Service	4/20/18	V0793713	\$27.40
		Gordon Food Service	4/27/18	V0793728	\$238.86
		Gordon Food Service	4/13/18	V0793733	\$443.57
		Gordon Food Service	4/27/18	V0794371	\$597.57
		Gordon Food Service	4/27/18	V0794440	-\$1.83
	67716 Other Expenses				\$7,979.20
12600 Culinary Arts					\$8,178.20
12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	4/13/18	V0791867	\$17.07
		General Linen & Uniform Service	4/6/18	V0791868	\$57.68
		U.S. Foodservice Inc.	4/6/18	V0791900	\$297.54
		U.S. Foodservice Inc.	4/6/18	V0791901	\$277.38
		Lopiccolo Brothers Inc.	4/6/18	V0791903	\$58.08
		Lopiccolo Brothers Inc.	4/6/18	V0791904	\$162.57
		General Linen & Uniform Service	4/6/18	V0791906	\$31.62
		General Linen & Uniform Service	4/6/18	V0791907	\$57.68
		Ernst Hotel Supply Co.	4/6/18	V0791908	\$100.25
		Ernst Hotel Supply Co.	4/6/18	V0791909	\$77.99
		Ernst Hotel Supply Co.	4/6/18	V0791910	\$324.32
		Ernst Hotel Supply Co.	4/6/18	V0791911	\$75.05
		Chef Express	4/6/18	V0791913	\$130.75
		Lopiccolo Brothers Inc.	4/13/18	V0792013	\$154.78
		Gordon Food Service	4/13/18	V0793696	\$306.99
		Gordon Food Service	4/13/18	V0793697	\$419.10
		Gordon Food Service	4/20/18	V0793701	\$5.15
		Gordon Food Service	4/13/18	V0793703	\$462.05
		Gordon Food Service	4/13/18	V0793704	\$274.23
		Gordon Food Service	4/13/18	V0793705	\$9.48
		Gordon Food Service	4/13/18	V0793706	\$11.64
		Gordon Food Service	4/13/18	V0793707	\$27.33
		Gordon Food Service	4/13/18	V0793708	\$760.78
		Gordon Food Service	4/20/18	V0793713	\$27.41
		Gordon Food Service	4/27/18	V0793728	\$238.87
		Gordon Food Service	4/13/18	V0793733	\$443.57
		Gordon Food Service	4/27/18	V0794371	\$597.57

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12601 Center Stage	67716 Other Expenses	Gordon Food Service	4/27/18	V0794440	-\$1.84
		JP Morgan Chase Bank, W.A.	4/27/18	V0794471	\$168.66
	67716 Other Expenses				\$5,573.75
12601 Center Stage					\$5,573.75
13200 Eng. Tech.	67100 Prof. Svs.	Richard Krause	4/13/18	V0769386	\$45.00
		Stan C. Russell	4/13/18	V0792141	\$135.00
		Stacy A. Sobotka	4/13/18	V0792142	\$45.00
		Richard A. Roman	4/13/18	V0792143	\$45.00
		Marcella Bourean	4/13/18	V0792144	\$45.00
		Danielle N. Tatoris	4/13/18	V0792145	\$45.00
		Cameron Turner	4/13/18	V0792146	\$45.00
		Brenda G. Lopez-Lopez	4/13/18	V0792147	\$45.00
		Sara Crowe	4/27/18	V0794420	\$90.00
		Richard Krause	4/27/18	V0794421	\$45.00
		Nikita de Castro	4/27/18	V0794423	\$45.00
		Marcella Bourean	4/27/18	V0794425	\$90.00
		Janet A. Wilson	4/27/18	V0794434	\$90.00
		James T. Polony	4/27/18	V0794436	\$45.00
		Danielle N. Tatoris	4/27/18	V0794437	\$45.00
		Brenda G. Lopez-Lopez	4/27/18	V0794438	\$45.00
	67100 Prof. Svs.				\$945.00
	67200 Teaching Supplies	Dove Lighting Systems, Inc.	4/6/18	V0791912	\$1,028.20
		Lowe's Home Improvement Warehouse	4/6/18	V0791949	\$568.50
		Allied Electronics, Inc	4/13/18	V0791974	\$50.42
		Newark element14	4/27/18	V0792151	\$34.96
		JP Morgan Chase Bank, W.A.	4/27/18	V0794599	\$65.76
	67200 Teaching Supplies				\$1,747.84
	67400 Mileage	Roberta A. Layow	4/6/18	V0791925	\$10.90
		Timothy J. Hinrichsen	4/20/18	V0794073	\$69.65
	67400 Mileage				\$80.55
13200 Eng. Tech.					\$2,773.39
13300 Technical Education	67200 Teaching Supplies	Grainger	4/13/18	V0790972	\$66.00
		Snap-On Industrial	4/6/18	V0791016	\$184.92
		Transtar Industries Inc.	4/13/18	V0791017	-\$46.01

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13300 Technical Education	67200 Teaching Supplies	Transtar Industries Inc.	4/13/18	V0791018	\$46.01
		Downriver RefrigerationSupply Company	4/13/18	V0793695	\$13.40
		O'Reilly Automotive, Inc.	4/20/18	V0793698	\$76.99
		O'Reilly Automotive, Inc.	4/13/18	V0793699	\$158.14
		O'Reilly Automotive, Inc.	4/13/18	V0793700	\$243.42
		Du-All Drafting, Inc.	4/20/18	V0793714	\$300.00
		MSC Industrial Supply Co.	4/13/18	V0793792	\$68.97
		Suburban Bolt & Supply	4/20/18	V0794104	\$16.89
		Ed Rinke Chevrolet BuickPontiac GMC	4/20/18	V0794106	\$116.24
	67200 Teaching Supplies				\$1,244.97
	67400 Mileage	Kurtis W. LaHaie	4/13/18	V0793743	\$118.81
		Daniel R. Claus	4/20/18	V0794069	\$278.89
		Daniel R. Claus	4/20/18	V0794070	\$328.58
	67400 Mileage				\$726.28
	67401 Travel	Kurtis W. LaHaie	4/13/18	V0793743	\$46.00
	67401 Travel				\$46.00
	67403 Activities	Janice M. Grant	4/20/18	V0794071	\$185.00
	67403 Activities				\$185.00
13300 Technical Education					\$2,202.25
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	4/20/18	V0790971	\$18.46
		Tri Star Steel	4/6/18	V0791945	\$2,524.50
		Alro Steel Corp.	4/6/18	V0791957	\$627.26
		Alro Steel Corp.	4/6/18	V0791959	\$293.54
		Airgas Great Lakes	4/13/18	V0793669	\$385.00
		Airgas Great Lakes	4/13/18	V0793670	\$528.60
		Airgas Great Lakes	4/13/18	V0793671	\$185.65
		Production Tool Supply, Co.	4/13/18	V0793672	\$866.72
		Production Tool Supply, Co.	4/13/18	V0793673	\$767.45
		Alro Steel Corp.	4/20/18	V0793674	\$172.74
		Airgas Great Lakes	4/20/18	V0793715	\$434.27
		Airgas Great Lakes	4/20/18	V0793716	\$112.20
		Airgas Great Lakes	4/20/18	V0793717	\$185.14
		Gerotech, Inc.	4/27/18	V0793731	\$70.00
		Production Tool Supply, Co.	4/20/18	V0794101	\$222.57

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13700 App Tech & Appr.	67200 Teaching Supplies	Suburban Bolt & Supply	4/20/18	V0794102	\$4.76
		Suburban Bolt & Supply	4/20/18	V0794103	\$2.35
		Airgas Great Lakes	4/27/18	V0794117	\$365.00
		Hatteras Inc.	4/27/18	V0794396	\$50.00
	67200 Teaching Supplies				\$7,816.21
13700 App Tech & Appr.					\$7,816.21
14100 Nursing	67200 Teaching Supplies	Henry Schein, Inc.	4/6/18	V0791948	\$9.22
		Airgas Great Lakes	4/27/18	V0792020	\$22.92
	67200 Teaching Supplies				\$32.14
	67400 Mileage	Andrea L. Knesek	4/6/18	V0791935	\$30.52
		Ms. Stephanie R. Marcincavage	4/13/18	V0793814	\$67.47
	67400 Mileage				\$97.99
	67407 Dues & Memberships	Michigan HOSA	4/6/18	V0792044	\$1,000.00
	67407 Dues & Memberships				\$1,000.00
14100 Nursing					\$1,130.13
14500 Health and Human Services	67200 Teaching Supplies	Henry Schein, Inc.	4/6/18	V0791948	\$82.94
		Airgas Great Lakes	4/27/18	V0792020	\$22.24
	67200 Teaching Supplies				\$105.18
	67203 General Office Supplies	The Sheer Shop	4/27/18	V0794112	\$215.00
	67203 General Office Supplies				\$215.00
14500 Health and Human Services					\$320.18
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	4/6/18	V0791889	\$1,000.00
		Jerrod T. Notebaert, PC	4/13/18	V0793616	\$1,000.00
		Jerrod T. Notebaert, PC	4/27/18	V0794439	\$1,000.00
	67106 Other Contracted Svs.				\$3,000.00
	67200 Teaching Supplies	Airgas Great Lakes	4/27/18	V0792020	\$22.24
		Henry Schein Animal Health	4/13/18	V0793825	\$399.45
		Henry Schein Animal Health	4/13/18	V0793826	\$103.20
		Pet Supplies Plus	4/20/18	V0794000	\$165.73
		Henry Schein Animal Health	4/27/18	V0794394	-\$64.03
	67200 Teaching Supplies				\$626.59
	67400 Mileage	Lori A. Renda-Francis	4/6/18	V0792037	\$207.10

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$207.10
14501 Vet. Tech.					\$3,833.69
14502 Health, Science & Technology	67200 Teaching Supplies	Oriental Trading Company, Inc.	4/13/18	V0791623	\$16.97
		Alpha Medthrift Scientific, Co.	4/6/18	V0791905	\$220.50
		McKesson Medical-Surgical	4/13/18	V0792014	\$225.46
		VWR Scientific	4/13/18	V0792015	\$227.49
		VWR Scientific	4/13/18	V0792016	\$45.56
		VWR Scientific	4/20/18	V0792071	\$17.07
		McKesson Medical-Surgical	4/20/18	V0793771	\$116.12
		JP Morgan Chase Bank, W.A.	4/27/18	V0794597	\$53.99
	67200 Teaching Supplies				\$923.16
	67600 Maintenance & Repair	Michigan Linen Service, Inc.	4/6/18	V0791873	\$28.25
		Michigan Linen Service, Inc.	4/13/18	V0792054	\$23.00
	67600 Maintenance & Repair				\$51.25
14502 Health, Science & Technology					\$974.41
16107 WCE - HPS	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	4/27/18	V0794594	\$225.00
	67100 Prof. Svs.				\$225.00
	67200 Teaching Supplies	Wallcur, LLC.	4/27/18	V0792150	\$210.71
		Health Care Logistics Inc.	4/27/18	V0793767	\$799.40
		Health Care Logistics Inc.	4/27/18	V0793768	\$20.50
		Michigan Linen Service, Inc.	4/27/18	V0794058	\$78.50
	67200 Teaching Supplies				\$1,109.11
	67400 Mileage	Aurangzeb Tafazzal	4/6/18	V0791989	\$10.90
		Jesika A. Parra	4/13/18	V0793818	\$21.80
		Victoria A. Gubin	4/20/18	V0794239	\$39.24
	67400 Mileage				\$71.94
16107 WCE - HPS					\$1,406.05
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	4/6/18	V0791003	\$43.95
		Mayesh Wholesale Florist, Inc.	4/6/18	V0791004	\$211.35
	67200 Teaching Supplies				\$255.30
19008 WCE - EAT					\$255.30
19009 WCE-BIT	67100 Prof. Svs.	Excel Strategies, LLC	4/6/18	V0791875	\$945.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	4/6/18	V0791892	\$475.20
		Beverly A. Rogers	4/20/18	V0793984	\$480.00
		James R. Ford	4/20/18	V0794134	\$945.00
	67100 Prof. Svs.				\$2,845.20
19009 WCE-BIT					\$2,845.20
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Artscape Inc.	4/27/18	V0793807	\$168.00
	67106 Other Contracted Svs.				\$168.00
	67305 Hospitality	Royce Carlton Inc.	4/27/18	V0794573	\$267.49
	67305 Hospitality				\$267.49
	67409 Performer/Speaker Expenses	Eugene Picor	4/6/18	V0791046	\$675.00
		Deborah J. Remer	4/20/18	V0791047	\$150.00
		Roger Rosentreter	4/6/18	V0791067	\$250.00
		Daniel J. Heaton	4/6/18	V0791069	\$150.00
	67409 Performer/Speaker Expenses				\$1,225.00
	67716 Other Expenses	Creative Specialties, Inc.	4/6/18	V0790393	\$870.00
		Public Broadcasting Service	4/13/18	V0790598	\$23.74
		Macomb County Heritage Alliance	4/13/18	V0793783	\$40.00
		Macomb County Heritage Alliance	4/20/18	V0794194	\$100.00
	67716 Other Expenses				\$1,033.74
	67730 Contract Riders	Lavdas Limousines	4/20/18	V0794187	\$463.93
	67730 Contract Riders				\$463.93
30000 Lorenzo Cul. Ctr.					\$3,158.16
32000 Macomers	67100 Prof. Svs.	Erik P. Blundell	4/6/18	V0792070	\$235.00
	67100 Prof. Svs.				\$235.00
	67106 Other Contracted Svs.	Annette M. Layman	4/6/18	V0792058	\$100.00
	67106 Other Contracted Svs.				\$100.00
	67400 Mileage	Enterprise Rent A Car	4/6/18	V0790957	\$195.52
	67400 Mileage				\$195.52
	67403 Activities	J. W. Pepper & Son, Inc.	4/20/18	V0792140	\$142.49
		J. W. Pepper & Son, Inc.	4/20/18	V0792148	\$22.50
		Richard M. Kowalewski	4/13/18	V0793636	\$235.00
		Melissa E. Peters	4/20/18	V0794229	\$880.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$1,279.99
32000 Macomers	67605 Equipment Rental & Service	Budget Truck Rental, LLC	4/6/18	V0791874	\$138.26
		Budget Truck Rental, LLC	4/27/18	V0794027	\$138.26
	67605 Equipment Rental & Service				\$276.52
32000 Macomers					\$2,087.03
41000 Library	67108 AV Material	Identifix, Inc.	4/6/18	V0791916	\$1,308.00
		Barnes & Noble	4/27/18	V0794062	\$945.46
		JP Morgan Chase Bank, W.A.	4/27/18	V0794583	\$10.99
		JP Morgan Chase Bank, W.A.	4/27/18	V0794592	\$36.20
		JP Morgan Chase Bank, W.A.	4/27/18	V0794646	\$58.94
	67108 AV Material				\$2,359.59
	67203 General Office Supplies	DEMCO, INC.	4/20/18	V0791971	\$238.79
	67203 General Office Supplies				\$238.79
	67213 Library Materials	Grey House Publishing	4/6/18	V0791876	\$1,329.40
		Grey House Publishing	4/6/18	V0791877	\$276.25
		Barnes & Noble	4/27/18	V0794415	-\$12.80
		Barnes & Noble	4/27/18	V0794416	\$332.22
		Emery-Pratt Company	4/27/18	V0794445	\$8.89
		Emery-Pratt Company	4/27/18	V0794446	\$290.65
		Emery-Pratt Company	4/27/18	V0794447	\$101.75
		Emery-Pratt Company	4/27/18	V0794448	\$3,166.84
		Emery-Pratt Company	4/27/18	V0794449	\$96.08
		JP Morgan Chase Bank, W.A.	4/27/18	V0794592	\$11.97
		JP Morgan Chase Bank, W.A.	4/27/18	V0794603	\$134.75
	67213 Library Materials				\$5,736.00
	67400 Mileage	Teresa L. Biegun	4/20/18	V0794087	\$33.84
	67400 Mileage				\$33.84
	67700 Subscriptions/Periodicals	West Group	4/6/18	V0791886	\$3,325.83
		West Group	4/27/18	V0794442	\$420.54
		West Group	4/27/18	V0794443	\$420.54
		The Library of America	4/27/18	V0794444	\$448.00
		ABC-CLIO	4/27/18	V0794486	\$53.19
		LexisNexis Matthew Bender	4/27/18	V0794487	\$441.78
		JP Morgan Chase Bank, W.A.	4/27/18	V0794580	\$110.97

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67700 Subscriptions/Periodicals				\$5,220.85
41000 Library					\$13,589.07
41001 CPC	67106 Other Contracted Svs.	West Group	4/6/18	V0791885	\$849.05
		OCLC Inc	4/20/18	V0793719	\$318.11
		West Group	4/27/18	V0794441	\$849.05
	67106 Other Contracted Svs.				\$2,016.21
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	4/27/18	V0794601	\$53.45
	67203 General Office Supplies				\$53.45
41001 CPC					\$2,069.66
42000 Public Service Institute	67303 Sponsorships	Friends of Foster Kids	4/13/18	V0791807	\$250.00
	67303 Sponsorships				\$250.00
	67611 MTEC & ESTC Maint. & Repair	Apollo Fire Equipment	4/27/18	V0794369	\$20.31
		Pressure Vessel Testing	4/27/18	V0794374	\$779.00
	67611 MTEC & ESTC Maint. & Repair				\$799.31
42000 Public Service Institute					\$1,049.31
43000 CTL - IT	67400 Mileage	Denise M. Dejonghe	4/13/18	V0793637	\$65.20
		Denise M. Dejonghe	4/20/18	V0794090	\$10.90
	67400 Mileage				\$76.10
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	4/27/18	V0794593	\$845.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794595	\$418.40
	67408 Training - In.Ser. & Other				\$1,263.40
43000 CTL - IT					\$1,339.50
43001 Tech.Oper.Sup.	67400 Mileage	Clifford E. Miller	4/6/18	V0791930	\$47.96
		Antonio N. Guerrero	4/20/18	V0794072	\$16.35
	67400 Mileage				\$64.31
	67600 Maintenance & Repair	CDW Government, Inc.	4/6/18	V0790532	\$68.34
		Uline, Inc.	4/6/18	V0791451	\$87.87
		Depot International	4/6/18	V0791887	\$24.72
		Depot International	4/6/18	V0791888	\$12.85
		CDW Government, Inc.	4/20/18	V0792118	\$264.15
		Depot International	4/20/18	V0794019	\$285.18
		HP Inc.	4/27/18	V0794397	\$637.53

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Repair				\$1,380.64
43001 Tech.Oper.Sup.	67660 Pay for Print Maint. & Repair	Applied Imaging	4/13/18	V0793644	\$223.57
	67660 Pay for Print Maint. & Repair				\$223.57
43001 Tech.Oper.Sup.					\$1,668.52
44000 Provost/CLO	67303 Sponsorships	Anton Art Center	4/13/18	V0793817	\$500.00
	67303 Sponsorships				\$500.00
	67400 Mileage	Kathy A. Fisher	4/6/18	V0791946	\$92.65
		Anna M. Blasius	4/6/18	V0791950	\$49.05
		William W. Tammone	4/13/18	V0793753	\$15.26
		Lauren M. Willey	4/13/18	V0793823	\$5.45
		Deborah K. Mende	4/13/18	V0793891	\$19.62
	67400 Mileage				\$182.03
	67401 Travel	Susan E. Corey	4/6/18	V0791943	\$25.00
		Carroll L. Goossen	4/6/18	V0791958	\$937.68
		Michele E. Kelly	4/6/18	V0792036	\$253.63
		JP Morgan Chase Bank, W.A.	4/27/18	V0794472	\$37.61
	67401 Travel				\$1,253.92
	67403 Activities	JP Morgan Chase Bank, W.A.	4/27/18	V0794473	\$472.76
	67403 Activities				\$472.76
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	4/27/18	V0794474	\$150.00
	67714 Curriculum Research				\$150.00
	67716 Other Expenses	GCA Services Group	4/27/18	V0794461	\$288.96
	67716 Other Expenses				\$288.96
44000 Provost/CLO					\$2,847.67
44001 CTL - Aca. Dev.	67106 Other Contracted Svs.	JP Morgan Chase Bank, W.A.	4/27/18	V0794591	\$252.00
	67106 Other Contracted Svs.				\$252.00
44001 CTL - Aca. Dev.					\$252.00
44002 University Center/Adv. Ed. Opp	63212 Professional Growth	Leadership Macomb	4/13/18	V0793907	\$35.00
	63212 Professional Growth				\$35.00
	67301 Advertising	SMZ	4/27/18	V0794003	\$1,518.31
		SMZ	4/27/18	V0794130	-\$1,140.19

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67301 Advertising				\$378.12
44002 University Center/Adv. Ed. Opp	67400 Mileage	Kevin Chandler	4/6/18	V0791941	\$99.73
		Kevin Chandler	4/13/18	V0793888	\$124.97
	67400 Mileage				\$224.70
	67401 Travel	Kevin Chandler	4/6/18	V0791941	\$36.00
	67401 Travel				\$36.00
	67403 Activities	JP Morgan Chase Bank, W.A.	4/27/18	V0794475	\$49.23
	67403 Activities				\$49.23
	67716 Other Expenses	United Glass & Mirror	4/20/18	V0793623	\$454.00
	67716 Other Expenses				\$454.00
44002 University Center/Adv. Ed. Opp					\$1,177.05
44003 CTL Online Learning	67400 Mileage	Mr. Carl B. Weckerle	4/6/18	V0791926	\$49.05
		Mr. Carl B. Weckerle	4/6/18	V0791927	\$108.13
		Mr. Carl B. Weckerle	4/13/18	V0793853	\$137.01
	67400 Mileage				\$294.19
	67403 Activities	QM Quality Matters, Inc.	4/20/18	V0794100	\$200.00
	67403 Activities				\$200.00
44003 CTL Online Learning					\$494.19
44004 Reading & Writing Studio	67400 Mileage	Brett M. Griffiths	4/6/18	V0791928	\$204.92
		Brett M. Griffiths	4/6/18	V0792043	\$37.94
		Leah M. Bublitz	4/20/18	V0794083	\$256.16
	67400 Mileage				\$499.02
	67401 Travel	Brett M. Griffiths	4/6/18	V0791928	\$111.44
		Brett M. Griffiths	4/6/18	V0792043	\$239.00
		Leah M. Bublitz	4/20/18	V0794083	\$80.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794586	\$700.32
		JP Morgan Chase Bank, W.A.	4/27/18	V0794589	\$758.20
	67401 Travel				\$1,888.96
44004 Reading & Writing Studio					\$2,387.98
44007 Dean Lib Resources	67408 Training - In.Ser. & Other	Michael J. Balsamo	4/27/18	V0794383	\$148.60
		JP Morgan Chase Bank, W.A.	4/27/18	V0794478	\$1,078.36

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67408 Training - In.Ser. & Other				\$1,226.96
44007 Dean Lib Resources					\$1,226.96
44011 Graphic Services	67109 Graphics	Jon Katz LLC	4/6/18	V0792003	\$75.00
		New Dimensions	4/27/18	V0792153	\$280.48
		JP Morgan Chase Bank, W.A.	4/27/18	V0794480	\$85.29
	67109 Graphics				\$440.77
	67400 Mileage	Jacob J. Kennedy	4/6/18	V0791936	\$32.70
		Ashley L. DeMotto	4/20/18	V0794110	\$10.90
		Jacob J. Kennedy	4/20/18	V0794115	\$41.97
		Ashley L. DeMotto	4/27/18	V0794378	\$10.90
		Steven M. Berry	4/27/18	V0794379	\$46.87
	67400 Mileage				\$143.34
44011 Graphic Services					\$584.11
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	4/13/18	V0792102	\$746.78
		Deaf Community Advocacy Network	4/13/18	V0792103	\$1,506.78
		Apple C.A.R.T.	4/13/18	V0792104	\$990.00
	67100 Prof. Svs.				\$3,243.56
	67200 Teaching Supplies	Alternate Text Production Center	4/13/18	V0791841	\$2,225.40
		Ogden Resource Center	4/6/18	V0791997	\$55.20
		Ogden Resource Center	4/6/18	V0791998	\$101.13
		Ogden Resource Center	4/6/18	V0791999	\$48.64
	67200 Teaching Supplies				\$2,430.37
44012 Special Needs					\$5,673.93
44016 Dean, Business & IT	67400 Mileage	David E. Corba	4/6/18	V0791954	\$33.14
		David E. Corba	4/6/18	V0791955	\$106.44
		David E. Corba	4/13/18	V0793889	\$87.26
	67400 Mileage				\$226.84
	67716 Other Expenses	Chronicle of Higher Education	4/20/18	V0794228	\$98.00
		Macomb County Chamber of Commerce	4/20/18	V0794235	\$40.00
	67716 Other Expenses				\$138.00
44016 Dean, Business & IT					\$364.84
44017 Dean, Eng. & Tech. Education	67403 Activities	JP Morgan Chase Bank, W.A.	4/27/18	V0794484	\$110.69

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$110.69
44017 Dean, Eng. & Tech. Education					\$110.69
44024 Service Learning	67400 Mileage	Rochelle R. Zaranek	4/6/18	V0791921	\$358.45
	67400 Mileage				\$358.45
44024 Service Learning					\$358.45
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Promotional Solutions	4/27/18	V0794422	\$1,340.00
	67301 Advertising				\$1,340.00
44025 Dean, Hlth & Pub. Ser.					\$1,340.00
44026 Dean, Arts & Science	67203 General Office Supplies	B & H Photo-Video	4/27/18	V0791899	\$1,585.48
	67203 General Office Supplies				\$1,585.48
	67400 Mileage	Anna M. Blasius	4/6/18	V0791922	\$21.80
		Randall R. Young	4/6/18	V0791923	\$32.70
		Michael A. Somyak	4/27/18	V0794409	\$222.95
	67400 Mileage				\$277.45
	67401 Travel	Dr. Angie Williams-Chehmani	4/6/18	V0791924	\$25.00
		Michele E. Kelly	4/27/18	V0794408	\$419.58
		JP Morgan Chase Bank, W.A.	4/27/18	V0794488	\$270.00
	67401 Travel				\$714.58
	67403 Activities	Michael A. Somyak	4/27/18	V0794409	\$38.56
	67403 Activities				\$38.56
44026 Dean, Arts & Science					\$2,616.07
51000 Dean of SS	67400 Mileage	Ms. Susan R. Boyd	4/6/18	V0788449	\$54.50
		Ms. Susan R. Boyd	4/6/18	V0789772	\$43.60
		Ms. Susan R. Boyd	4/13/18	V0793824	\$38.70
		Dorothy I. Schley	4/20/18	V0794075	\$108.12
	67400 Mileage				\$244.92
	67401 Travel	Ms. Susan R. Boyd	4/6/18	V0788437	-\$157.51
		Ms. Susan R. Boyd	4/6/18	V0788553	\$23.00
		Dorothy I. Schley	4/20/18	V0794075	\$10.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794489	\$385.36
	67401 Travel				\$260.85

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51000 Dean of SS	67403 Activities	Mahoney & Associates	4/6/18	V0791002	\$1,378.00
	67403 Activities				\$1,378.00
51000 Dean of SS					\$1,883.77
51001 VP Student Services	67400 Mileage	Michelle C. Juras	4/6/18	V0791938	\$10.90
		Jill M. Thomas-Little	4/13/18	V0793752	\$221.82
		Terri L. Weakland	4/20/18	V0794074	\$54.50
		Terri L. Weakland	4/27/18	V0794380	\$95.92
		JP Morgan Chase Bank, W.A.	4/27/18	V0794490	\$55.00
	67400 Mileage				\$438.14
	67401 Travel	Jill M. Thomas-Little	4/13/18	V0793752	\$7.00
		Terri L. Weakland	4/27/18	V0794380	\$103.94
		JP Morgan Chase Bank, W.A.	4/27/18	V0794491	\$1.76
	67401 Travel				\$112.70
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	4/27/18	V0794492	\$227.50
	67407 Dues & Memberships				\$227.50
51001 VP Student Services					\$778.34
51003 Assoc.Dean of SS	67400 Mileage	Daniel J. Thurman	4/20/18	V0794076	\$21.80
	67400 Mileage				\$21.80
	67401 Travel	JP Morgan Chase Bank, W.A.	4/27/18	V0794493	\$1,455.90
	67401 Travel				\$1,455.90
51003 Assoc.Dean of SS					\$1,477.70
51006 Veteran Services	67400 Mileage	Donna R. Howell	4/13/18	V0793638	\$27.90
		Kara L. Fields	4/27/18	V0794410	\$52.22
		Kara L. Fields	4/27/18	V0794411	\$113.15
	67400 Mileage				\$193.27
51006 Veteran Services					\$193.27
52000 Lewis Conference Services Ctr	67301 Advertising	JP Morgan Chase Bank, W.A.	4/27/18	V0794588	\$85.00
	67301 Advertising				\$85.00
52000 Lewis Conference Services Ctr					\$85.00
52001 Co-Curricular South	67403 Activities	Daniel J. Thurman	4/6/18	V0791934	\$410.97
		JP Morgan Chase Bank, W.A.	4/27/18	V0794494	\$1,076.54

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52001 Co-Curricular South	67403 Activities	JP Morgan Chase Bank, W.A.	4/27/18	V0794590	\$1,014.00
	67403 Activities				\$2,501.51
	67605 Equipment Rental & Service	Enterprise Rent A Car	4/13/18	V0791982	\$538.82
		Enterprise Rent A Car	4/13/18	V0791983	\$538.82
		Enterprise Rent A Car	4/13/18	V0791984	\$571.59
		Enterprise Rent A Car	4/20/18	V0792063	\$89.26
	67605 Equipment Rental & Service				\$1,738.49
52001 Co-Curricular South					\$4,240.00
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	4/6/18	V0792038	\$105,537.91
		Creative Dining Services	4/13/18	V0793582	\$126,417.40
	67106 Other Contracted Svs.				\$231,955.31
	67716 Other Expenses	Hubert Company	4/13/18	V0793734	\$151.84
		JP Morgan Chase Bank, W.A.	4/27/18	V0794627	\$288.75
	67716 Other Expenses				\$440.59
52002 College Food Service					\$232,395.90
52003 International Activities	67403 Activities	Robert B. Jones, Sr.	4/6/18	V0792079	\$1,000.00
	67403 Activities				\$1,000.00
52003 International Activities					\$1,000.00
52005 Dimitry Student Center	67306 Commencement	Herff Jones, Inc.	4/13/18	V0793615	\$2,261.43
		JP Morgan Chase Bank, W.A.	4/27/18	V0794495	\$104.91
	67306 Commencement				\$2,366.34
	67403 Activities	JP Morgan Chase Bank, W.A.	4/27/18	V0794496	\$1,290.46
		JP Morgan Chase Bank, W.A.	4/27/18	V0794590	\$1,014.00
	67403 Activities				\$2,304.46
52005 Dimitry Student Center					\$4,670.80
53000 Counseling	67400 Mileage	Angela R. Allen	4/6/18	V0792033	\$32.70
		Angela M. Groshek	4/6/18	V0792042	\$5.45
	67400 Mileage				\$38.15
	67401 Travel	JP Morgan Chase Bank, W.A.	4/27/18	V0794497	\$1,440.90
	67401 Travel				\$1,440.90
53000 Counseling					\$1,479.05

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54000 Career Services	67200 Teaching Supplies	Promotional Solutions	4/6/18	V0791902	\$2,585.00
	67200 Teaching Supplies				\$2,585.00
	67400 Mileage	Robert S. Penkala	4/13/18	V0793751	\$75.76
	67400 Mileage				\$75.76
54000 Career Services					\$2,660.76
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	4/20/18	V0794225	-\$5,242.45
	11355 Bookstore Follett suspense				-\$5,242.45
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/27/18	V0794581	\$14.95
	67700 Subscriptions/Periodicals				\$14.95
54002 Financial Aid					-\$5,227.50
56000 Athletics	67106 Other Contracted Svs.	Henry Ford Health System	4/27/18	V0794575	\$8,898.50
	67106 Other Contracted Svs.				\$8,898.50
	67400 Mileage	Wendy S. Kohlmann	4/6/18	V0791933	\$111.61
	67400 Mileage				\$111.61
	67605 Equipment Rental & Service	Enterprise Rent A Car	4/6/18	V0791947	\$64.26
		Enterprise Rent A Car	4/6/18	V0791960	\$734.34
		Enterprise Rent A Car	4/13/18	V0791976	\$97.76
		Enterprise Rent A Car	4/13/18	V0791977	\$64.26
		Enterprise Rent A Car	4/13/18	V0791978	\$97.76
		Enterprise Rent A Car	4/13/18	V0791979	\$832.10
		Enterprise Rent A Car	4/13/18	V0791981	\$195.52
		Enterprise Rent A Car	4/20/18	V0792059	\$538.06
		Enterprise Rent A Car	4/20/18	V0792060	\$128.52
		Enterprise Rent A Car	4/20/18	V0792061	\$293.28
		Enterprise Rent A Car	4/20/18	V0792062	\$195.52
		Enterprise Rent A Car	4/27/18	V0792127	\$538.82
		Enterprise Rent A Car	4/27/18	V0792129	\$538.82
		Enterprise Rent A Car	4/27/18	V0792130	\$97.76
		Enterprise Rent A Car	4/27/18	V0792131	\$293.28
		Enterprise Rent A Car	4/27/18	V0792132	\$97.76
		Enterprise Rent A Car	4/27/18	V0792133	\$97.76
		Enterprise Rent A Car	4/27/18	V0792134	\$97.76
		Enterprise Rent A Car	4/27/18	V0792135	\$195.52

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	4/27/18	V0792136	\$97.76
	67605 Equipment Rental & Service				\$5,296.62
	67710 National Competition	JP Morgan Chase Bank, W.A.	4/27/18	V0794498	\$10,187.76
	67710 National Competition				\$10,187.76
56000 Athletics					\$24,494.49
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	4/6/18	V0791869	\$1,362.24
		GCA Services Group	4/27/18	V0793827	\$123.84
	67105 Custodial Svs.				\$1,486.08
	67600 Maintenance & Repair	Carter Crompton, Inc.	4/27/18	V0794465	\$1,350.00
	67600 Maintenance & Repair				\$1,350.00
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	4/6/18	V0791884	\$50.00
		Carter Crompton, Inc.	4/27/18	V0794465	\$750.00
	67605 Equipment Rental & Service				\$800.00
56001 Sports & Expo Center					\$3,636.08
57000 Admissions & Outreach	67400 Mileage	Mary E. Miller	4/6/18	V0791986	\$102.24
		Teri R. Pagano	4/6/18	V0791987	\$108.64
		Aimee B. Adamski	4/20/18	V0794257	\$32.25
		Aimee B. Adamski	4/20/18	V0794258	\$185.67
	67400 Mileage				\$428.80
57000 Admissions & Outreach					\$428.80
57001 Records & Registration	67400 Mileage	Carrie D. Jeffers	4/6/18	V0791939	\$43.60
		Christine S. Laubach	4/6/18	V0791975	\$122.08
		Letitia A. Kaiser	4/13/18	V0793746	\$43.60
		Amy J. Wisniewski	4/13/18	V0793764	\$132.98
	67400 Mileage				\$342.26
	67401 Travel	Christine S. Laubach	4/6/18	V0791975	\$155.89
	67401 Travel				\$155.89
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/27/18	V0794499	\$166.00
	67700 Subscriptions/Periodicals				\$166.00
57001 Records & Registration					\$664.15
61001 President	67400 Mileage	Sharon E. Kowal	4/6/18	V0791920	\$27.25

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$27.25
61001 President	67401 Travel	James O. Sawyer, IV	4/13/18	V0793749	\$20.00
		James O. Sawyer, IV	4/13/18	V0793750	\$764.54
		JP Morgan Chase Bank, W.A.	4/27/18	V0794500	\$833.27
	67401 Travel				\$1,617.81
	67403 Activities	Universal Creative Concepts	4/6/18	V0791097	\$197.46
		James O. Sawyer, IV	4/13/18	V0793749	\$235.84
		JP Morgan Chase Bank, W.A.	4/27/18	V0794501	\$50.00
	67403 Activities				\$483.30
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	4/27/18	V0794502	\$138.00
	67407 Dues & Memberships				\$138.00
61001 President					\$2,266.36
61002 Legal	67400 Mileage	Michelle Rosinski	4/6/18	V0791929	\$10.90
	67400 Mileage				\$10.90
	67403 Activities	JP Morgan Chase Bank, W.A.	4/27/18	V0794504	\$80.00
	67403 Activities				\$80.00
61002 Legal					\$90.90
62000 VP Business	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	4/27/18	V0794505	\$37.87
	67203 General Office Supplies				\$37.87
	67400 Mileage	Elizabeth A. Argiri	4/27/18	V0794413	\$97.45
	67400 Mileage				\$97.45
	67401 Travel	Elizabeth A. Argiri	4/27/18	V0794413	\$4.50
	67401 Travel				\$4.50
	67650 Furniture, Equipment, Fixtures	ABC Warehouse	4/27/18	V0794065	\$463.00
	67650 Furniture, Equipment, Fixtures				\$463.00
62000 VP Business					\$602.82
62002 Planning & Development	67100 Prof. Svs.	Economic Modeling, LLC	4/27/18	V0794417	\$1,250.01
	67100 Prof. Svs.				\$1,250.01
	67106 Other Contracted Svs.	Economic Modeling, LLC	4/27/18	V0794417	\$9,999.99
	67106 Other Contracted Svs.				\$9,999.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62002 Planning & Development					\$11,250.00
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	4/6/18	V0791917	\$393.12
	67106 Other Contracted Svs.				\$393.12
	67203 General Office Supplies	Andrea L. Wangelin	4/20/18	V0794240	\$6.70
	67203 General Office Supplies				\$6.70
	67400 Mileage	Kathleen Poindexter	4/20/18	V0794249	\$49.60
	67400 Mileage				\$49.60
	67401 Travel	Kathleen Poindexter	4/20/18	V0794249	\$1,181.20
	67401 Travel				\$1,181.20
	67408 Training - In.Ser. & Other	American Payroll Association	4/20/18	V0794230	\$30.00
	67408 Training - In.Ser. & Other				\$30.00
62003 Finance					\$1,660.62
62005 Central Services	67207 Postage	Pitney Bowes Postage by Phone	4/6/18	V0791893	\$10,067.00
	67207 Postage				\$10,067.00
	67605 Equipment Rental & Service	Pitney Bowes	4/6/18	V0791880	\$335.88
	67605 Equipment Rental & Service				\$335.88
	67713 Freight / Shipping	Federal Express	4/6/18	V0791878	\$37.92
		United Parcel Service	4/6/18	V0791879	\$22.80
		Federal Express	4/6/18	V0792068	\$107.45
		Federal Express	4/6/18	V0792069	\$95.01
		Federal Express	4/27/18	V0794515	\$40.40
		Federal Express	4/27/18	V0794533	\$81.18
	67713 Freight / Shipping				\$384.76
62005 Central Services					\$10,787.64
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Macomb County Dept of RoadsýDept of Roads	4/6/18	V0791642	\$506.31
		Macomb County Dept of RoadsýDept of Roads	4/27/18	V0794529	\$2.89
		Evoqua Water Technologies LLC	4/27/18	V0794531	\$806.82
	67600 Maintenance & Repair				\$1,316.02
	67727 Hazardous Waste Removal	State of Michigan	4/20/18	V0794234	\$428.00
		Bio-Med LLCýMedical Waste Transporters	4/27/18	V0794508	\$512.00
		Safety Kleen Corp.	4/27/18	V0794513	\$290.70
		Stericycle Environmental Solutions ýSolutions,	4/27/18	V0794519	\$2,542.00

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62006 Oper. & Adm. Ser.	67727 Hazardous Waste Removal	Stericycle Environmental Solutions ySolutions,	4/27/18	V0794527	\$1,240.00
	67727 Hazardous Waste Removal				\$5,012.70
62006 Oper. & Adm. Ser.					\$6,328.72
62007 Print Shop	67206 Printing Supplies	Veritiv Operating Company	4/6/18	V0791019	\$81.16
		Millcraft Paper Company	4/20/18	V0792057	\$503.50
		Millcraft Paper Company	4/27/18	V0792152	\$42.38
		Veritiv Operating Company	4/13/18	V0793680	\$2,352.94
		Veritiv Operating Company	4/13/18	V0793694	\$1,060.48
		Central Michigan Paper Co.	4/27/18	V0793985	\$1,120.84
	67206 Printing Supplies				\$5,161.30
	67605 Equipment Rental & Service	Applied Imaging	4/6/18	V0791872	\$2,926.18
		Konica MinoltayBusiness Solutions USA, Inc.	4/27/18	V0793763	\$4,223.58
	67605 Equipment Rental & Service				\$7,149.76
62007 Print Shop					\$12,311.06
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	4/20/18	V0794223	\$62,197.63
	63104 Optional Retirement Plan				\$62,197.63
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	4/6/18	V0792067	\$100,145.24
		Blue Cross Blue Shield of Michigan	4/13/18	V0793810	\$67,937.89
		Blue Cross Blue Shield of Michigan	4/20/18	V0794220	\$45,611.46
		Blue Cross Blue Shield of Michigan	4/27/18	V0794406	\$252,539.06
	63200 Blue Cross - HDH & PPO Claims				\$466,233.65
	63204 Dental Insurance	Delta Dental Plan of Michigan	4/27/18	V0794377	\$64,169.61
	63204 Dental Insurance				\$64,169.61
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	4/13/18	V0793810	\$12,401.87
	63205 Optical Insurance				\$12,401.87
	63206 Group Life Insurance	Life Insurance Company of North Ame	4/20/18	V0794226	\$22,760.30
		Life Insurance Company of North Ame	4/27/18	V0794710	\$2,882.41
	63206 Group Life Insurance				\$25,642.71
	63207 Long Term Disability	Life Insurance Company of North Ame	4/20/18	V0794226	\$18,545.41
	63207 Long Term Disability				\$18,545.41
	63208 Short Term Disability	Life Insurance Company of North Ame	4/20/18	V0794226	\$27,379.64
	63208 Short Term Disability				\$27,379.64

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	4/27/18	V0794506	\$204.30
	63215 Other Fringe Benefits				\$204.30
	63221 Tuition Reim.Employee Contract	Eric D. Crump	4/13/18	V0793847	\$1,875.00
		Sarah V. Schroeder	4/13/18	V0793848	\$125.00
	63221 Tuition Reim.Employee Contract				\$2,000.00
	63223 Health FSA & Cobra Fee	Conexis	4/20/18	V0794055	\$489.10
		Health Care CostyManagement, Inc.	4/20/18	V0794059	\$497.00
		HSA Banks	4/20/18	V0794224	\$438.75
	63223 Health FSA & Cobra Fee				\$1,424.85
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	4/6/18	V0792067	\$984.46
		Blue Cross Blue Shield of Michigan	4/13/18	V0793810	\$373.36
		Blue Cross Blue Shield of Michigan	4/20/18	V0794220	\$445.95
		Blue Cross Blue Shield of Michigan	4/27/18	V0794406	\$37,475.18
	63228 BC Admin. Fee (prev. ABS)				\$39,278.95
	63233 Tuition Reimbursement Program	Eric D. Crump	4/13/18	V0793849	\$1,650.00
	63233 Tuition Reimbursement Program				\$1,650.00
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	4/20/18	V0794267	\$75,136.22
	63234 Blue Care Network Premiums				\$75,136.22
	67100 Prof. Svs.	FTN Financial	4/13/18	V0793685	\$675.00
		Henry Ford Health System	4/20/18	V0794261	\$90.00
	67100 Prof. Svs.				\$765.00
	67650 Furniture, Equipment, Fixtures	Jorgensen Ford Sales, Inc.	4/20/18	V0791968	\$25,000.00
		Today's Mobile Offices	4/13/18	V0793656	\$554.40
	67650 Furniture, Equipment, Fixtures				\$25,554.40
	67701 Fees	The Colony Condominiums	4/13/18	V0793778	\$1,854.48
		Macomb County Treasurer	4/20/18	V0794127	\$49.36
	67701 Fees				\$1,903.84
	67703 Facility Rental	Wayne State University	4/20/18	V0779310	\$12,535.00
	67703 Facility Rental				\$12,535.00
	67706 RMA Insurance	Donald K. Pierce & Company	4/20/18	V0793850	\$3,267.00
	67706 RMA Insurance				\$3,267.00
	67716 Other Expenses	Public Surplus	4/27/18	V0794067	\$14.00

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	67716 Other Expenses				\$14.00
62008 Gen. Inst.					\$840,304.08
62009 Infrastructure	66000 Telephones	Stevan D. Alton	4/6/18	V0791546	\$159.00
		Elizabeth A. Argiri	4/6/18	V0791547	\$159.00
		Michael J. Balsamo	4/6/18	V0791548	\$159.00
		Anita Banach	4/6/18	V0791549	\$159.00
		Nathan J. Barrer	4/6/18	V0791550	\$99.00
		Ryan M. Barrer	4/6/18	V0791551	\$114.00
		Norwood W. Bates, II	4/6/18	V0791552	\$159.00
		Daniel J. Beckman	4/6/18	V0791553	\$159.00
		Leo A. Borowsky	4/6/18	V0791554	\$99.00
		Ms. Susan R. Boyd	4/6/18	V0791555	\$159.00
		Timothy E. Buechel	4/6/18	V0791556	\$99.00
		Patrick Carney	4/6/18	V0791557	\$99.00
		Kevin Chandler	4/6/18	V0791558	\$159.00
		Ronald D. Chockley	4/6/18	V0791559	\$159.00
		Michael R. Clore	4/6/18	V0791560	\$99.00
		Timothy P. Conley	4/6/18	V0791561	\$159.00
		David E. Corba	4/6/18	V0791562	\$159.00
		Eric D. Crump	4/6/18	V0791563	\$159.00
		Jason F. Daum	4/6/18	V0791564	\$114.00
		Daniel P. DeMeester	4/6/18	V0791565	\$99.00
		Chadwick I. Donaldson	4/6/18	V0791566	\$159.00
		Holger Ekanger	4/6/18	V0791567	\$159.00
		Kevin J. Goniwiecha	4/6/18	V0791568	\$99.00
		Anthony F. Greene	4/6/18	V0791569	\$99.00
		Christopher G. Horn	4/6/18	V0791570	\$99.00
		Janet J. Huff	4/6/18	V0791571	\$159.00
		Bernard Jacobs	4/6/18	V0791572	\$159.00
		Rickey Jendza	4/6/18	V0791573	\$114.00
		Mark D. Johnson	4/6/18	V0791574	\$159.00
		Walter M. Karczewski, Jr.	4/6/18	V0791575	\$99.00
		Kevin J. LaBonty	4/6/18	V0791576	\$159.00
		Christopher D. Lane	4/6/18	V0791577	\$159.00
		Mr. Brian J. Lemieux	4/6/18	V0791578	\$114.00
		Ted M. Leszkiewicz	4/6/18	V0791579	\$159.00

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62009 Infrastructure	66000 Telephones	Jill M. Thomas-Little	4/6/18	V0791580	\$159.00
		James J. McCracken	4/6/18	V0791581	\$159.00
		Nicole M. McKee	4/6/18	V0791582	\$159.00
		Paige E. Medley	4/6/18	V0791583	\$159.00
		Deborah K. Mende	4/6/18	V0791584	\$99.00
		Michael Moyer	4/6/18	V0791585	\$114.00
		Christopher Mulder	4/6/18	V0791586	\$159.00
		Joseph A. Nagel	4/6/18	V0791587	\$159.00
		Jeanne M. Nicol	4/6/18	V0791588	\$159.00
		Sean M. Patrick	4/6/18	V0791589	\$114.00
		Gerri L. Pavone	4/6/18	V0791590	\$159.00
		Mr. Joa A. Penzien	4/6/18	V0791591	\$120.00
		Joseph L. Petrosky	4/6/18	V0791592	\$159.00
		Marie Pritchett	4/6/18	V0791593	\$159.00
		Thomas B. Provencher	4/6/18	V0791594	\$114.00
		James O. Sawyer, IV	4/6/18	V0791595	\$159.00
		Scott R. Sheets	4/6/18	V0791596	\$99.00
		William G. Simonson	4/6/18	V0791597	\$159.00
		Addison Snoddy	4/6/18	V0791598	\$159.00
		James E. Stano	4/6/18	V0791599	\$99.00
		Danial R. Swantek	4/6/18	V0791600	\$99.00
		William W. Tammone	4/6/18	V0791601	\$159.00
		Robert Tarnacki	4/6/18	V0791602	\$159.00
		Richard D. Tomczak	4/6/18	V0791603	\$114.00
		Casandra E. Ulbrich	4/6/18	V0791604	\$159.00
		Frank Vitale	4/6/18	V0791605	\$99.00
		Garry W. Watts	4/6/18	V0791606	\$159.00
		Hunter L. Wendt	4/6/18	V0791607	\$159.00
		Denise L. Williams	4/6/18	V0791608	\$159.00
		Stephen Yuenger	4/6/18	V0791609	\$159.00
		Thomas P. Zalewski	4/6/18	V0791610	\$159.00
		Michael W. Zimmerman	4/6/18	V0791611	\$159.00
		Sentinel Technologies, Inc.	4/6/18	V0791881	\$2,431.90
		Verizon Wireless Services	4/13/18	V0793583	\$921.30
		Everstream GLC Holding Company LLC	4/27/18	V0793584	\$84.60
		Verizon Wireless Services	4/13/18	V0793585	\$40.01

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62009 Infrastructure	66000 Telephones	AT&T Mobility	4/13/18	V0793632	\$32.25
		AT & T Advertising Solutions	4/13/18	V0793645	\$2,765.47
		CenturyLink	4/20/18	V0794002	\$82.92
		Sentinel Technologies, Inc.	4/20/18	V0794233	-\$487.50
		AT&T Global Services	4/27/18	V0794387	\$65.60
		AT & T Advertising Solutions	4/27/18	V0794388	\$2,751.17
		TelNet Worldwide	4/27/18	V0794389	\$1,920.11
		AT & T Advertising Solutions	4/27/18	V0794390	\$133.01
		AT&T Mobility	4/27/18	V0794391	\$32.25
			66000 Telephones		
	67400 Mileage	Mark D. Johnson	4/20/18	V0794081	\$108.40
		Paige E. Medley	4/20/18	V0794082	\$10.90
		Salvatore P. Russo, Jr.	4/20/18	V0794135	\$76.30
		Timothy P. Conley	4/20/18	V0794237	\$76.30
			67400 Mileage		
	67600 Maintenance & Repair	B & H Photo-Video	4/6/18	V0790596	\$175.68
		F.D. Hayes Electric	4/27/18	V0793581	\$10,000.00
			67600 Maintenance & Repair		
	67605 Equipment Rental & Service	SPOK	4/13/18	V0793624	\$11.39
			67605 Equipment Rental & Service		
62009 Infrastructure					\$30,427.06
62010 VP Human Resources	63212 Professional Growth	Michigan Graphics & Awards	4/6/18	V0791944	\$82.00
		Jardine Associates	4/6/18	V0791951	\$3,563.86
		Michigan Graphics & Awards	4/13/18	V0793779	\$279.10
		JP Morgan Chase Bank, W.A.	4/27/18	V0794598	\$1,398.06
			63212 Professional Growth		
	67203 General Office Supplies	Kimberley M. Kardos	4/20/18	V0794259	\$7.25
			67203 General Office Supplies		
	67301 Advertising	Michigan.com	4/20/18	V0794265	\$1,423.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794510	\$1,198.00
			67301 Advertising		
	67400 Mileage	Kristy L. Doherty	4/20/18	V0794260	\$10.90
			67400 Mileage		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67406 Negotiations	JP Morgan Chase Bank, W.A.	4/27/18	V0794512	\$40.84
	67406 Negotiations				\$40.84
	67720 Employment - Medical Matters	Concentra Medical Centers	4/20/18	V0794270	\$62.50
		Concentra Medical Centers	4/20/18	V0794271	\$62.50
		Concentra Medical Centers	4/20/18	V0794272	\$62.50
		Concentra Medical Centers	4/20/18	V0794273	\$62.50
		Concentra Medical Centers	4/20/18	V0794274	\$62.50
		Concentra Medical Centers	4/20/18	V0794275	\$152.50
		Concentra Medical Centers	4/20/18	V0794276	\$62.50
		Concentra Medical Centers	4/20/18	V0794277	\$62.50
		Concentra Medical Centers	4/20/18	V0794278	\$62.50
		Concentra Medical Centers	4/20/18	V0794279	\$21.00
		Concentra Medical Centers	4/20/18	V0794280	\$21.00
		Concentra Medical Centers	4/20/18	V0794281	\$62.50
		Concentra Medical Centers	4/20/18	V0794282	\$62.50
	67720 Employment - Medical Matters				\$819.50
62010 VP Human Resources					\$8,822.51
62015 Technology	67606 Software Rental	Hyland, LLCySoftware LLC	4/6/18	V0790973	\$29,235.00
		Piriform Inc.	4/13/18	V0793618	\$2,798.00
		West Interactive Services Corp.	4/13/18	V0793631	\$1,001.25
		Qualtrics, LLC	4/13/18	V0793655	\$2,000.00
		Ellucian Company, L.P.	4/13/18	V0793667	\$450.00
		Comcast Cablevision of St Hts	4/13/18	V0793689	\$157.84
		Siemens PLM Software	4/27/18	V0794028	\$2,700.00
		Design Science, Inc.	4/20/18	V0794086	\$933.98
		Clementine Answering	4/20/18	V0794202	\$49.99
		SecurityMetrics, Inc	4/27/18	V0794460	\$199.98
		Merit Network, Inc.	4/27/18	V0794537	\$13,050.00
		Merit Network, Inc.	4/27/18	V0794540	\$569.25
		JP Morgan Chase Bank, W.A.	4/27/18	V0794585	\$309.47
	67606 Software Rental				\$53,454.76
	67651 Computer Equipment	Applied Imaging	4/13/18	V0793586	\$5,724.20
		Applied Imaging	4/13/18	V0793587	\$4,532.30
		Applied Imaging	4/13/18	V0793588	\$16,049.20
		Applied Imaging	4/13/18	V0793589	\$11,887.10

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67651 Computer Equipment	Applied Imaging	4/13/18	V0793590	\$4,291.00
		Applied Imaging	4/13/18	V0793591	\$9,486.30
		Applied Imaging	4/13/18	V0793592	\$13,187.10
		Applied Imaging	4/13/18	V0793593	\$8,586.30
		Applied Imaging	4/13/18	V0793594	\$6,174.20
		Applied Imaging	4/13/18	V0793595	\$10,325.00
		Applied Imaging	4/13/18	V0793596	\$9,036.30
		Applied Imaging	4/13/18	V0793597	\$5,724.20
		Applied Imaging	4/13/18	V0793598	\$2,862.10
		Applied Imaging	4/13/18	V0793599	\$7,544.40
		Applied Imaging	4/13/18	V0793600	\$4,291.00
		Applied Imaging	4/13/18	V0793601	\$2,862.10
		Applied Imaging	4/13/18	V0793602	\$2,862.10
		Applied Imaging	4/13/18	V0793603	\$2,862.10
		Applied Imaging	4/13/18	V0793604	\$2,862.10
		Applied Imaging	4/13/18	V0793605	\$10,325.00
		Applied Imaging	4/13/18	V0793606	\$5,724.20
		Applied Imaging	4/13/18	V0793607	\$2,862.10
	67651 Computer Equipment				\$150,060.40
62015 Technology					\$203,515.16
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	4/6/18	V0791890	\$117.66
	67100 Prof. Svs.				\$117.66
	67203 General Office Supplies	Linda C. Bernard	4/27/18	V0794381	\$52.99
	67203 General Office Supplies				\$52.99
	67400 Mileage	Casandra E. Ulbrich	4/13/18	V0793819	\$42.84
	67400 Mileage				\$42.84
	67401 Travel	JP Morgan Chase Bank, W.A.	4/27/18	V0794514	\$743.28
	67401 Travel				\$743.28
62016 CACR					\$956.77
62021 HLC	67401 Travel	Michael J. Balsamo	4/27/18	V0794382	\$132.79
	67401 Travel				\$132.79
62021 HLC					\$132.79
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	4/6/18	V0792081	\$7,500.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67100 Prof. Svs.	Michigan Chronicle	4/6/18	V0792082	\$1,000.00
		Hunch Free Inc.	4/6/18	V0792087	\$1,800.00
		BB Direct	4/13/18	V0792105	\$925.00
		21st Century Media/NewsPaper LLC	4/13/18	V0793608	\$999.00
		Michigan.com	4/20/18	V0793617	\$1,325.00
	67100 Prof. Svs.				\$13,549.00
	67301 Advertising	The State News	4/6/18	V0792080	\$987.00
		Central Michigan Life	4/13/18	V0793614	\$915.08
		SMZ	4/27/18	V0793625	\$5,552.88
		SMZ	4/27/18	V0793626	\$33.13
		SMZ	4/27/18	V0793627	\$1,348.70
		SMZ	4/20/18	V0793628	\$9,075.00
		SMZ	4/20/18	V0793629	\$18,285.99
		SMZ	4/13/18	V0793630	\$1,366.15
		Central Michigan Life	4/27/18	V0794111	\$144.92
			67301 Advertising		
	67400 Mileage	Clifford M. Coleman	4/6/18	V0791940	\$32.70
		Mary E. Smith	4/6/18	V0792047	\$65.40
		Clifford M. Coleman	4/13/18	V0793815	\$32.70
	67400 Mileage				\$130.80
63000 Marketing					\$51,388.65
63001 MCC Foundation	67400 Mileage	Christina Ayar	4/13/18	V0793845	\$161.64
		JP Morgan Chase Bank, W.A.	4/27/18	V0794516	\$31.80
	67400 Mileage				\$193.44
	67403 Activities	Kim Ouellette	4/6/18	V0792046	\$707.60
		Naples Bay Resort	4/20/18	V0794227	\$2,000.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794522	\$1,382.23
	67403 Activities				\$4,089.83
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	4/27/18	V0794528	\$150.00
	67407 Dues & Memberships				\$150.00
63001 MCC Foundation					\$4,433.27
63002 Public Relations	67303 Sponsorships	Eight Mile Blvd Association	4/13/18	V0793811	\$1,000.00
		Macomb County Chamber of Commerce	4/13/18	V0793813	\$400.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63002 Public Relations	67303 Sponsorships	Macomb County Chamber of Commerce	4/27/18	V0794403	\$750.00
	67303 Sponsorships				\$2,150.00
	67400 Mileage	Sean M. Patrick	4/13/18	V0793762	\$93.20
		Jeanne M. Nicol	4/20/18	V0794183	\$107.54
		Jeanne M. Nicol	4/20/18	V0794184	\$37.61
		Jeanne M. Nicol	4/20/18	V0794185	\$101.37
		Jeanne M. Nicol	4/20/18	V0794186	\$130.81
	67400 Mileage				\$470.53
	67700 Subscriptions/Periodicals	Michigan.com	4/27/18	V0794577	\$291.03
	67700 Subscriptions/Periodicals				\$291.03
63002 Public Relations					\$2,911.56
72000 Plant Operations	67107 Pest Control	Orkin Inc.	4/27/18	V0792040	\$44.01
		Orkin Inc.	4/27/18	V0792041	\$89.54
		Orkin Inc.	4/27/18	V0794030	\$54.06
	67107 Pest Control				\$187.61
	67212 Maintenance / Stage Supplies	Grainger	4/6/18	V0788484	\$11.64
		Grainger	4/6/18	V0788485	\$47.84
		Grainger	4/6/18	V0788702	\$113.40
		Grainger	4/13/18	V0789753	\$36.40
		Progressive Plumbing Supply Company	4/6/18	V0789880	\$12.25
		Grainger	4/20/18	V0790417	\$38.73
		Grainger	4/27/18	V0790964	\$52.48
		Grainger	4/27/18	V0790965	\$84.50
		Grainger	4/20/18	V0790966	\$146.37
		Grainger	4/20/18	V0790967	\$45.28
		Grainger	4/20/18	V0790969	\$192.80
		Grainger	4/20/18	V0790970	\$289.20
		Progressive Plumbing Supply Company	4/6/18	V0790985	\$100.55
		Ryan Building Materials	4/20/18	V0790987	\$27.76
		Warren Pipe & Supply Co.	4/6/18	V0791021	\$6.60
		Warren Pipe & Supply Co.	4/6/18	V0791022	\$45.16
		Grainger	4/27/18	V0791089	\$84.87
		Target Lighting	4/6/18	V0791448	\$1,830.00
		The Traffic Sign Store	4/13/18	V0791450	\$159.45

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply CompanyýSuppl	4/6/18	V0791725	\$203.39
		A & C Builders Hardware, Inc.	4/13/18	V0791726	\$26.00
		K/E Electric Supply Corporation	4/6/18	V0791757	\$41.03
		Stone's Ace Hardware Incorporated	4/6/18	V0791759	\$24.56
		Grainger	4/27/18	V0791760	\$98.40
		Grainger	4/27/18	V0791761	\$169.74
		Grainger	4/27/18	V0791762	\$49.54
		K/E Electric Supply Corporation	4/6/18	V0791768	\$31.93
		K/E Electric Supply Corporation	4/6/18	V0791769	\$146.82
		K/E Electric Supply Corporation	4/6/18	V0791770	\$0.00
		Laforce, Inc	4/20/18	V0791771	\$823.34
		Progressive Plumbing Supply CompanyýSuppl	4/6/18	V0791773	\$257.60
		Progressive Plumbing Supply CompanyýSuppl	4/6/18	V0791775	\$55.09
		Progressive Plumbing Supply CompanyýSuppl	4/6/18	V0791777	\$33.36
		Progressive Plumbing Supply CompanyýSuppl	4/6/18	V0791779	\$373.93
		Progressive Plumbing Supply CompanyýSuppl	4/6/18	V0791780	\$14.43
		Spina Electric Co.	4/20/18	V0791784	\$90.00
		Stone's Ace Hardware Incorporated	4/6/18	V0791785	\$34.13
		Warren Pipe & Supply Co.	4/20/18	V0791787	\$10.50
		Wyandotte Electric Supply	4/6/18	V0791792	\$2.11
		Wyandotte Electric Supply	4/6/18	V0791793	\$830.00
		Welton Rubber Company	4/13/18	V0791842	\$149.64
		Wyandotte Electric Supply	4/27/18	V0791843	\$159.72
		Progressive Plumbing Supply CompanyýSuppl	4/6/18	V0791962	\$202.79
		Johnstone Supply of Detroit	4/6/18	V0791965	\$43.88
		Welton Rubber Company	4/13/18	V0792010	\$63.82
		Warren Pipe & Supply Co.	4/27/18	V0792039	\$143.40
		Lighting Supply Co.	4/27/18	V0792155	\$57.25
		Spina Electric Co.	4/27/18	V0792156	\$100.00
		Cochrane Supply & Eng. Inc.	4/13/18	V0792157	\$345.53
		Stone's Ace Hardware Incorporated	4/13/18	V0793692	\$11.98
		K & K Maintenance Supply Inc.	4/20/18	V0793727	\$591.00
		D. J. Conley Associates, Inc.	4/13/18	V0793809	\$312.00
		Airgas Great Lakes	4/27/18	V0794029	\$64.25
		Hahn Paint	4/20/18	V0794094	\$24.14
		Hahn Paint	4/20/18	V0794095	\$98.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67212 Maintenance / Stage Supplies	Hahn Paint	4/20/18	V0794096	\$69.41		
		Hahn Paint	4/20/18	V0794097	\$53.96		
		Hahn Paint	4/20/18	V0794098	\$310.66		
		Hahn Paint	4/20/18	V0794099	\$9.93		
		JP Morgan Chase Bank, W.A.	4/27/18	V0794530	\$76.83		
		JP Morgan Chase Bank, W.A.	4/27/18	V0794596	\$350.00		
		JP Morgan Chase Bank, W.A.	4/27/18	V0794613	\$439.00		
		67212 Maintenance / Stage Supplies					\$10,319.32
		67600 Maintenance & Repair		Fife-Pearce Electric Company	4/6/18	V0791087	\$3,097.50
ATI Group	4/13/18			V0791728	\$310.00		
ATI Group	4/20/18			V0791753	\$684.89		
Papa's Refrigeration Service Co.	4/13/18			V0791763	\$537.23		
Doetsch Environmental Services Services, Inc	4/13/18			V0791772	\$1,615.00		
John E Green Company	4/6/18			V0791966	\$4,625.00		
Dihydro Services Inc	4/27/18			V0792123	\$562.32		
Dihydro Services Inc	4/27/18			V0792125	\$147.51		
Fife-Pearce Electric Company	4/27/18			V0792138	\$230.00		
ATI Group	4/27/18			V0792154	\$1,702.97		
Bearing Services, Inc.	4/20/18			V0793610	\$372.27		
ATI Group	4/27/18			V0793646	\$2,425.00		
United Glass & Mirror	4/13/18			V0793654	\$1,636.00		
SimplexGrinnel	4/13/18			V0793677	\$1,315.00		
Butki Saw & Tool, Inc.	4/13/18			V0793693	\$84.00		
Weatherproofing Technologies, Inc.	4/27/18			V0793730	\$592.20		
Hydro Chem Laboratories, Inc.	4/27/18			V0793761	\$8,000.00		
Michigan CAT	4/13/18			V0793769	\$1,784.90		
Butki Saw & Tool, Inc.	4/13/18			V0793785	\$93.00		
Kone, Inc.	4/27/18			V0793841	\$2,718.50		
Hobart Service	4/27/18			V0794462	\$3,743.27		
John E Green Company	4/27/18			V0794464	\$926.78		
67600 Maintenance & Repair					\$37,203.34		
67607 Landscaping				Phoenix Stone Company	4/6/18	V0791009	\$549.50
				Washington Elevator Co.	4/13/18	V0793838	\$5,669.60
67607 Landscaping					\$6,219.10		
67725 Trash Removal				GFL Environmental USA Inc.	4/13/18	V0793741	\$220.00

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	67725 Trash Removal				\$220.00
72000 Plant Operations	67728 Vehicle Operation	JAM Best One Tire & Service	4/6/18	V0790433	\$145.12
		JAM Best One Tire & Service	4/6/18	V0790974	\$540.88
		JAM Best One Tire & Service	4/6/18	V0790975	\$90.80
		Russ Milne Ford Inc.	4/6/18	V0790986	\$80.43
		Spencer Oil	4/6/18	V0791012	\$119.81
		Spencer Oil	4/6/18	V0791013	\$1,524.67
		Spencer Oil	4/6/18	V0791014	\$692.11
		Russ Milne Ford Inc.	4/13/18	V0791758	\$54.97
		Spencer Oil	4/6/18	V0791782	\$909.77
		Weingartz Supply Co. Inc.	4/6/18	V0791838	\$36.30
		Spencer Oil	4/6/18	V0791839	\$124.66
		Spencer Oil	4/6/18	V0791840	\$1,520.70
		Weingartz Supply Co. Inc.	4/6/18	V0791961	\$30.98
		Spartan Distributors, Inc.	4/6/18	V0791963	\$142.84
		Spencer Oil	4/6/18	V0791964	\$1,035.85
		O'Reilly Automotive, Inc.	4/6/18	V0792034	\$52.91
		O'Reilly Automotive, Inc.	4/6/18	V0792035	\$17.14
		Traction-Detroit	4/13/18	V0792107	\$24.74
		O'Reilly Automotive, Inc.	4/13/18	V0793690	\$4.46
		O'Reilly Automotive, Inc.	4/20/18	V0793691	\$165.62
		Traction-Detroit	4/20/18	V0793726	\$52.58
		O'Reilly Automotive, Inc.	4/13/18	V0793793	-\$53.99
		O'Reilly Automotive, Inc.	4/13/18	V0793795	-\$9.63
		Munn Tractor & Lawn, Inc.	4/20/18	V0793836	\$148.25
		O'Reilly Automotive, Inc.	4/20/18	V0794013	\$87.84
		O'Reilly Automotive, Inc.	4/20/18	V0794021	\$123.33
		O'Reilly Automotive, Inc.	4/20/18	V0794022	\$107.06
		O'Reilly Automotive, Inc.	4/20/18	V0794025	\$61.24
		O'Reilly Automotive, Inc.	4/20/18	V0794026	\$19.35
		O'Reilly Automotive, Inc.	4/20/18	V0794093	\$15.11
		O'Reilly Automotive, Inc.	4/27/18	V0794191	-\$39.99
		O'Reilly Automotive, Inc.	4/20/18	V0794192	\$95.48
		O'Reilly Automotive, Inc.	4/27/18	V0794400	\$8.80
		Automotive Color Supply	4/27/18	V0794401	\$52.56
		O'Reilly Automotive, Inc.	4/27/18	V0794453	\$33.67

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	4/27/18	V0794454	\$122.11
		O'Reilly Automotive, Inc.	4/27/18	V0794455	\$15.66
		O'Reilly Automotive, Inc.	4/27/18	V0794456	\$108.11
		O'Reilly Automotive, Inc.	4/27/18	V0794457	\$8.02
		JP Morgan Chase Bank, W.A.	4/27/18	V0794532	\$332.58
	67728 Vehicle Operation				\$8,602.90
	67729 Uniforms	West Michigan Uniform	4/6/18	V0791023	\$221.12
		West Michigan Uniform	4/20/18	V0791789	\$100.72
		West Michigan Uniform	4/20/18	V0791790	\$366.41
		West Michigan Uniform	4/13/18	V0793742	\$427.66
		West Michigan Uniform	4/13/18	V0793744	\$89.08
	67729 Uniforms				\$1,204.99
72000 Plant Operations					\$63,957.26
73000 Custodial	67105 Custodial Svs.	GCA Services Group	4/27/18	V0792139	\$133,882.33
	67105 Custodial Svs.				\$133,882.33
73000 Custodial					\$133,882.33
74000 Utilities	66100 Fuel - Heating	Consumers Energy	4/20/18	V0788496	-\$3,317.29
		Consumers Energy	4/20/18	V0788497	\$2,546.18
		Dillon Energy Services Inc	4/20/18	V0791895	\$7,291.20
		Consumers Energy	4/20/18	V0794238	\$715.81
		Consumers Energy	4/20/18	V0794241	\$729.43
		Consumers Energy	4/20/18	V0794242	\$2,365.52
		Consumers Energy	4/20/18	V0794243	\$101.53
		Consumers Energy	4/20/18	V0794244	\$10,487.28
		Consumers Energy	4/20/18	V0794245	\$523.88
		Consumers Energy	4/20/18	V0794246	\$502.54
		Consumers Energy	4/27/18	V0794285	\$6,834.43
		Consumers Energy	4/27/18	V0794286	\$200.99
	66100 Fuel - Heating				\$28,981.50
	66200 Electricity	Constellation Energy Services, Inc.	4/13/18	V0791894	\$53,536.74
		DTE Energy	4/6/18	V0791896	\$15,219.36
		Constellation Energy Services, Inc.	4/13/18	V0791897	\$661.13
		DTE Energy	4/6/18	V0791991	\$700.69
		DTE Energy	4/6/18	V0791992	\$286.78

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	4/6/18	V0791993	\$200.40		
		DTE Energy	4/6/18	V0791994	\$632.31		
		DTE Energy	4/6/18	V0791995	\$493.51		
		DTE Energy	4/6/18	V0791996	\$136.12		
		Constellation Energy Services, Inc.	4/20/18	V0793721	\$44,637.36		
		DTE Energy	4/20/18	V0793722	\$88.73		
		DTE Energy	4/13/18	V0793861	\$12,344.50		
		Constellation Energy Services, Inc.	4/27/18	V0794041	\$1,683.88		
		Constellation Energy Services, Inc.	4/27/18	V0794042	\$1,742.45		
		DTE Energy	4/20/18	V0794044	\$2,531.08		
		DTE Energy	4/20/18	V0794056	\$1,244.86		
		DTE Energy	4/20/18	V0794057	\$1,204.43		
		Constellation Energy Services, Inc.	4/27/18	V0794108	\$3,605.69		
		Constellation Energy Services, Inc.	4/27/18	V0794109	\$893.19		
		DTE Energy	4/27/18	V0794398	\$658.61		
		DTE Energy	4/27/18	V0794399	\$121.58		
			66200 Electricity				\$142,623.40
			66300 Water	Charter Township of Clinton Water & Sewer De	4/20/18	V0792108	\$3,737.10
	Charter Township of Clinton Water & Sewer De			4/20/18	V0792109	\$550.41	
	Charter Township of Clinton Water & Sewer De			4/20/18	V0792110	\$123.05	
Charter Township of Clinton Water & Sewer De	4/20/18			V0792111	\$308.84		
Charter Township of Clinton Water & Sewer De	4/20/18			V0792112	\$381.90		
Charter Township of Clinton Water & Sewer De	4/20/18			V0792113	\$24.60		
City of Warren Water Division	4/20/18			V0793986	\$2,160.18		
City of Warren Water Division	4/20/18			V0793987	\$17.41		
City of Warren Water Division	4/20/18			V0793988	\$17.41		
City of Warren Water Division	4/20/18			V0793989	\$17.41		
City of Warren Water Division	4/20/18			V0793990	\$2,334.69		
City of Warren Water Division	4/20/18			V0793991	\$17.41		
City of Warren Water Division	4/20/18			V0793992	\$410.98		
City of Warren Water Division	4/20/18			V0793993	\$10.34		
City of Warren Water Division	4/20/18			V0793994	\$123.22		
City of Warren Water Division	4/20/18			V0793995	\$144.46		
	66300 Water				\$10,379.41		
74000 Utilities					\$181,984.31		

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2018 & 04/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67203 General Office Supplies	Staples Advantage	4/27/18	V0794320	\$115.14
	67203 General Office Supplies				\$115.14
	67400 Mileage	Lindita Merditaj	4/13/18	V0793640	\$5.45
	67400 Mileage				\$5.45
	67408 Training - In.Ser. & Other	Clery Center for Security on Campus	4/6/18	V0791988	\$99.00
		City of Farmington Hills	4/6/18	V0792097	\$150.00
	67408 Training - In.Ser. & Other				\$249.00
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	4/6/18	V0791870	\$600.00
		Motor City ElectricTechnologies, Inc.	4/20/18	V0792114	\$4,500.00
		Majik Graphics	4/27/18	V0794386	\$630.00
	67600 Maintenance & Repair				\$5,730.00
	67701 Fees	JP Morgan Chase Bank, W.A.	4/27/18	V0794534	\$160.00
	67701 Fees				\$160.00
75000 College Police					\$6,259.59
10 General Fund					\$2,483,158.51

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67106 Other Contracted Svs.	IATSE National Local 38	4/6/18	V0792056	\$21,450.70
		IATSE National Local 38	4/13/18	V0793775	\$4,086.80
	67106 Other Contracted Svs.				\$25,537.50
	67212 Maintenance / Stage Supplies	BMI Supply	4/6/18	V0791614	\$138.50
		BMI Supply	4/13/18	V0793651	\$410.66
		JP Morgan Chase Bank, W.A.	4/27/18	V0794535	\$661.77
	67212 Maintenance / Stage Supplies				\$1,210.93
	67301 Advertising	5 Star Outdoor LLC	4/13/18	V0793641	\$3,200.00
		Metro Parent Media Group	4/27/18	V0794424	\$884.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794584	\$245.88
		JP Morgan Chase Bank, W.A.	4/27/18	V0794587	\$605.71

**Macomb Community College
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Check date between 04/01/2018 & 04/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67301 Advertising				\$4,935.59
55001 MCPA	67305 Hospitality	Zerilli Bakery	4/20/18	V0739648	\$50.00
		MCC Petty Cash - Perf. Arts	4/13/18	V0792086	\$300.00
		Zerilli Bakery	4/13/18	V0793681	\$36.00
		Gordon Food Service	4/27/18	V0793729	\$81.08
		The Wailin' Jennys Inc	4/13/18	V0793777	\$140.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794536	\$381.82
	67305 Hospitality				\$988.90
	67409 Performer/Speaker Expenses	GFour Productions LLC	4/6/18	V0792049	\$20,000.00
		Meadowlark Productions	4/13/18	V0792064	\$50,000.00
		Team Gershwin, LLC	4/6/18	V0792098	\$21,750.00
		Das Palast Orchester-yMusiker,Max Raabe &	4/13/18	V0793738	\$10,000.00
		The Wailin' Jennys Inc	4/13/18	V0793765	\$15,000.00
		PRISM Men's Chorus Corporation	4/13/18	V0793766	\$500.00
		GFour Productions LLC	4/20/18	V0794231	\$10,758.00
	67409 Performer/Speaker Expenses				\$128,008.00
	67412 Show Settlement Expenses	Apex Touring LLC	4/6/18	V0791866	\$5,422.98
		Gershwin Entertainment Corp.	4/13/18	V0793773	\$10,185.32
		GFour Productions LLC	4/20/18	V0794231	\$10,967.25
	67412 Show Settlement Expenses				\$26,575.55
	67709 Education/Outreach	Erik P. Blundell	4/13/18	V0792048	\$75.00
		Richard M. Kowalewski	4/13/18	V0792050	\$100.00
		Lindsey Tycholiz	4/6/18	V0792052	\$2,500.00
		Nancy Laporte	4/6/18	V0792053	\$500.00
		Allgraphics Corporation	4/13/18	V0793609	\$86.40
		Robert P. Emanuel	4/20/18	V0794232	\$100.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794600	\$28.65
		JP Morgan Chase Bank, W.A.	4/27/18	V0794625	\$28.65
	67709 Education/Outreach				\$3,418.70
	67730 Contract Riders	Pro Audio, Inc.	4/20/18	V0794088	\$1,400.00
		N V Rentals, Inc.	4/20/18	V0794089	\$245.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794538	-\$92.36
	67730 Contract Riders				\$1,552.64
55001 MCPA					\$192,227.81

**Macomb Community College
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Check date between 04/01/2018 & 04/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	4/6/18	V0791617	\$193.46
		Gordon Food Service	4/13/18	V0791618	\$17.96
		Shelby Wholesale Dist Inc.	4/20/18	V0791625	\$220.16
		Pepsi Bottling Group	4/27/18	V0794114	\$353.64
		J. Carole Morgan, LLC	4/20/18	V0794255	\$300.00
	67500 Concession Expenses				\$1,085.22
55002 MCPA Bev. Oper.					\$1,085.22
20 MCPA Operations - General Fund					\$193,313.03

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67401 Travel	Robert Feldmaier	4/13/18	V0793806	\$89.05
		Saleta R. McMurray	4/20/18	V0794085	\$125.79
	67401 Travel				\$214.84
13300 Technical Education	67403 Activities	Fisher Scientific	4/27/18	V0793754	\$512.00
		Marco Promotional Products	4/13/18	V0793835	\$27.75
		Saleta R. McMurray	4/20/18	V0794085	\$38.35
		McMaster-Carr Supply Co.	4/20/18	V0794129	\$42.45
			67403 Activities		
13300 Technical Education					\$835.39
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Avkin Inc	4/6/18	V0790998	\$8,995.00
		Covidien Sales LLC	4/6/18	V0791637	\$3,750.00
		Galls, LLC	4/13/18	V0791641	\$136.00
		Moore Medical LLC	4/6/18	V0791937	\$2,307.80
		Galls, LLC	4/20/18	V0791969	\$104.00
		Covidien Sales LLC	4/13/18	V0793635	\$0.00
		Champion Chart Supply	4/20/18	V0793712	\$1,332.96
		Barnes & Noble	4/20/18	V0794107	\$259.87
		Airgas Great Lakes	4/20/18	V0794268	\$3,190.00
		Young Supply Co.	4/27/18	V0794463	\$7,740.53
		CAE Healthcare, Inc.	4/27/18	V0794647	\$169,689.31

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2018 & 04/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67650 Furniture, Equipment, Fixtures				\$197,505.47
44009 Perkins-Federal Funds					\$197,505.47
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Snap-On Industrial	4/6/18	V0788788	\$1,415.04
		Pressure Vessel Testing	4/6/18	V0791454	\$13,313.00
		Sunnen Products Company	4/6/18	V0791628	\$1,491.32
		Wright Tool Company	4/20/18	V0793745	\$3,335.00
		Automotive Electronics Services, In	4/13/18	V0793905	\$4,995.00
	67650 Furniture, Equipment, Fixtures				\$24,549.36
44010 Perkins-Local/MCC Funds					\$24,549.36
44014 Perkins Professional Develop	67401 Travel	Robert V. Mele	4/13/18	V0793639	\$823.35
	67401 Travel				\$823.35
44014 Perkins Professional Develop					\$823.35
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	4/20/18	V0794015	\$3,745.67
		Grand Rapids Community College	4/20/18	V0794016	\$2,692.26
	67100 Prof. Svs.				\$6,437.93
	67106 Other Contracted Svs.	MISD	4/20/18	V0794017	\$8,355.77
		MISD	4/20/18	V0794018	\$36.00
	67106 Other Contracted Svs.				\$8,391.77
44017 Dean, Eng. & Tech. Education					\$14,829.70
44020 Michigan Rehab.	67400 Mileage	Edward L. Stanton	4/20/18	V0794079	\$54.50
		Edward L. Stanton	4/20/18	V0794080	\$58.86
	67400 Mileage				\$113.36
44020 Michigan Rehab.					\$113.36
51004 PTAC	66000 Telephones	Verizon Wireless Services	4/13/18	V0793808	\$333.53
	66000 Telephones				\$333.53
	67203 General Office Supplies	Kathleen R. Stockman	4/6/18	V0791932	\$3.95
	67203 General Office Supplies				\$3.95
	67401 Travel	Dorine L. Vanderzyppe	4/6/18	V0791931	\$290.27
		Kathleen R. Stockman	4/6/18	V0791932	\$301.99
		Beth A. Cryderman Moss	4/13/18	V0793747	\$284.19
		Beth A. Cryderman Moss	4/13/18	V0793834	\$230.98

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 PTAC	67401 Travel	JP Morgan Chase Bank, W.A.	4/27/18	V0794539	\$941.26
		JP Morgan Chase Bank, W.A.	4/27/18	V0794541	\$3,148.14
		JP Morgan Chase Bank, W.A.	4/27/18	V0794542	\$1,470.20
		JP Morgan Chase Bank, W.A.	4/27/18	V0794543	\$661.90
	67401 Travel				\$7,328.93
	67407 Dues & Memberships	National Advanced Mobility Consorti	4/6/18	V0791669	\$294.00
		PTAC of Michigan	4/27/18	V0794570	\$560.00
	67407 Dues & Memberships				\$854.00
	67700 Subscriptions/Periodicals	SurveyMonkey.com	4/27/18	V0794132	\$270.00
	67700 Subscriptions/Periodicals				\$270.00
51004 PTAC					\$8,790.41
54021 FWS	43201 Other Grants & Project Funds	City of Warren	4/20/18	V0758589	-\$174.00
					-\$174.00
	64000 Financial Aid/Scholarships	City of Warren	4/20/18	V0758589	\$696.00
	64000 Financial Aid/Scholarships				\$696.00
54021 FWS					\$522.00
62016 CACR	67301 Advertising	Cumulus Broadcasting- Detroit	4/13/18	V0793678	\$2,500.00
		Cumulus Broadcasting- Detroit	4/13/18	V0793679	\$1,500.00
	67301 Advertising				\$4,000.00
	67401 Travel	Lavdas Limousines	4/6/18	V0792078	\$1,087.55
		Lavdas Limousines	4/6/18	V0792084	\$132.08
		David M. Wessel	4/13/18	V0793736	\$519.98
		Lawrence H. Summers	4/13/18	V0793874	\$3,010.42
		Hyatt Place Detroit/Utica	4/20/18	V0794131	\$188.38
		JP Morgan Chase Bank, W.A.	4/27/18	V0794544	\$179.99
	67401 Travel				\$5,118.40
62016 CACR					\$9,118.40
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	4/20/18	V0792065	\$382.50
					\$382.50
	67400 Mileage	Frederick A. Huebener	4/6/18	V0791918	\$26.16
		Patrick Evans-Mach	4/6/18	V0791919	\$4.58
		Kimberly M. Goss	4/27/18	V0794412	\$61.48

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2018 & 04/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$92.22
62023 Stu & Eco. Initiatives	67403 Activities	Patrick Evans-Mach	4/6/18	V0791919	\$135.41
	67403 Activities				\$135.41
62023 Stu & Eco. Initiatives					\$610.13
75000 College Police	67404 Seminar Support	Allied Medical Products/ýAEDSuperstore.com	4/6/18	V0790952	\$751.18
	67404 Seminar Support				\$751.18
75000 College Police					\$751.18
30 Restricted Fund					\$258,448.75

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54158 Vet Tech Program Fund	67403 Activities	Henry Schein Animal Health	4/27/18	V0794395	\$64.03
		JP Morgan Chase Bank, W.A.	4/27/18	V0794612	\$46.29
	67403 Activities				\$110.32
54158 Vet Tech Program Fund					\$110.32
54201 Delia Rendon Martin Life Ins	67706 RMA Insurance	The Lincoln NationalýLife Insurance Company	4/20/18	V0794125	\$4,092.96
	67706 RMA Insurance				\$4,092.96
54201 Delia Rendon Martin Life Ins					\$4,092.96
80014 Adv for Teach & Learn	67403 Activities	Barry J. Fishman	4/13/18	V0793737	\$500.00
	67403 Activities				\$500.00
80014 Adv for Teach & Learn					\$500.00
31 Restricted Foundation					\$4,703.28

35 Restricted - UAAL

**Macomb Community College
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Check date between 04/01/2018 & 04/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21171 ORS 3% Health Care Cont.Refund	Alecia S. Gibson-Pack	4/13/18	V0789941	\$1,265.75
	21171 ORS 3% Health Care Cont.Refund				\$1,265.75
	21172 ORS Interest - 3% HC refund	Alecia S. Gibson-Pack	4/13/18	V0789941	\$9.94
	21172 ORS Interest - 3% HC refund				\$9.94
00000 General					\$1,275.69
35 Restricted - UAAL					\$1,275.69

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	4/13/18	V0793657	\$6,320.00
		Ferrilli	4/13/18	V0793663	\$165.00
		Hannon Hill Corporation	4/13/18	V0793675	\$1,200.00
		Ferrilli	4/13/18	V0793676	\$330.00
		Ferrilli	4/13/18	V0793687	\$3,135.00
		Execu-Sys, Ltd.	4/13/18	V0793688	\$6,320.00
		Ferrilli	4/13/18	V0793709	\$4,000.00
		Execu-Sys, Ltd.	4/13/18	V0793710	\$5,688.00
		WZC Networking LLC	4/20/18	V0793725	\$1,282.85
		Accu-Tech Corp	4/27/18	V0793978	\$3,951.33
		Sentinel Technologies, Inc.	4/20/18	V0794011	\$11,567.00
		Ferrilli	4/27/18	V0794385	\$3,875.00
		Ferrilli	4/27/18	V0794418	\$6,270.00
		Ferrilli	4/27/18	V0794450	\$5,115.00
		Execu-Sys, Ltd.	4/27/18	V0794451	\$6,320.00
	67106 Other Contracted Svs.				\$65,539.18
	67652 Software	Ellucian Company, L.P.	4/13/18	V0793668	\$10,000.00
	67652 Software				\$10,000.00
	67655 AV Equipment	JP Morgan Chase Bank, W.A.	4/27/18	V0794582	\$49.00
	67655 AV Equipment				\$49.00
	67656 Network & Telecom	Access Interactive LLC	4/20/18	V0791643	\$13,160.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67656 Network & Telecom				\$13,160.00
62015 Technology					\$88,748.18
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	4/13/18	V0793648	\$62,486.03
	67100 Prof. Svs.				\$62,486.03
	67104 Architect Fees	Hobbs & Black Associates, Inc.	4/13/18	V0793661	\$2,518.43
		Integrated DesignySolutions, LLC	4/13/18	V0793665	\$2,650.00
	67104 Architect Fees				\$5,168.43
	67603 Construction	Abel Electronics Inc.	4/13/18	V0793642	\$101,390.40
		Action Target, Inc	4/13/18	V0793643	\$63,037.50
		Barton Malow Company	4/13/18	V0793647	\$54,572.43
		Barton Malow Company	4/13/18	V0793649	\$518,919.61
		Barton Malow Company	4/13/18	V0793650	\$158,826.66
		Scheich Commercial Contracting Corp	4/13/18	V0793653	\$12,442.50
		Barton Malow Company	4/13/18	V0793659	\$101,610.00
		Wyandotte Electric Supply	4/13/18	V0793666	\$221.05
		Griffin International LLC	4/13/18	V0793686	\$40,592.00
		JD Candler Roofing Company	4/13/18	V0793702	\$13,497.00
		Carrier Corporation	4/13/18	V0793711	\$111,594.00
	67603 Construction				\$1,176,703.15
	67608 General Condition Items	Barton Malow Company	4/13/18	V0793647	\$450.00
		Barton Malow Company	4/13/18	V0793649	\$20,430.59
		Barton Malow Company	4/13/18	V0793650	\$927.50
		Royal Container Corp.	4/13/18	V0793662	\$975.00
	67608 General Condition Items				\$22,783.09
	67609 Reimbursables	In the Line of Duty	4/6/18	V0791898	\$10,119.95
	67609 Reimbursables				\$10,119.95
	67650 Furniture, Equipment, Fixtures	Distinctive Interiors, LTD	4/13/18	V0793652	\$8,993.00
		Norkan, Inc.	4/20/18	V0793724	\$1,284.27
	67650 Furniture, Equipment, Fixtures				\$10,277.27
78006 General Capital Projects					\$1,287,537.92
40 Plant Fund					\$1,376,286.10

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41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Detroit Technical Equipment Company	4/6/18	V0791616	\$2,676.96
		Fitness Things, Inc.	4/13/18	V0793833	\$7,429.25
	67650 Furniture, Equipment, Fixtures				\$10,106.21
44000 Provost/CLO					\$10,106.21
62000 VP Business	67650 Furniture, Equipment, Fixtures	Jorgensen Ford Sales, Inc.	4/20/18	V0791968	\$8,723.50
		Great Lakes Hotel Supply Company	4/20/18	V0792051	\$4,975.00
	67650 Furniture, Equipment, Fixtures				\$13,698.50
62000 VP Business					\$13,698.50
62016 CACR	67403 Activities	Naples Bay Resort	4/20/18	V0794227	\$2,664.10
	67403 Activities				\$2,664.10
	67650 Furniture, Equipment, Fixtures	The Stelter Company	4/20/18	V0794269	\$1,250.00
	67650 Furniture, Equipment, Fixtures				\$1,250.00
62016 CACR					\$3,914.10
41 Maintenance & Replacement					\$27,718.81

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	George E. Constance	4/6/18	V0791952	\$400.00
		Michigan State University	4/13/18	V0791985	\$7,800.00
		Joseph D. Bosek	4/13/18	V0793683	\$350.00
		Eric Cervenak	4/13/18	V0793684	\$150.00
		Dolan Consulting Group LLC	4/20/18	V0793720	\$3,950.00
		North on Woodward	4/20/18	V0794023	\$2,500.00
	67106 Other Contracted Svs.				\$15,150.00
	67200 Teaching Supplies	National Law Enforcement Supply	4/20/18	V0791622	\$257.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794645	\$75.57
	67200 Teaching Supplies				\$332.57

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67403 Activities	Bound Tree Medical LLC	4/6/18	V0790951	\$140.88
	67403 Activities				\$140.88
12403 Adv. Police Train.					\$15,623.45
12404 Health Safety/Adv. Fire	67401 Travel	Kurt J. McFarlane	4/6/18	V0791805	\$631.47
	67401 Travel				\$631.47
	67403 Activities	JP Morgan Chase Bank, W.A.	4/27/18	V0794545	\$74.06
	67403 Activities				\$74.06
12404 Health Safety/Adv. Fire					\$705.53
16103 Career Academy	67403 Activities	Edward L. Stanton	4/6/18	V0791980	\$116.49
	67403 Activities				\$116.49
16103 Career Academy					\$116.49
19008 WCE - EAT	67106 Other Contracted Svs.	Crew Training Systems, LLC	4/13/18	V0781601	\$1,040.00
		Crew Training Systems, LLC	4/27/18	V0781602	\$1,040.00
		M.H. Technologies	4/6/18	V0791812	\$5,250.00
		M.H. Technologies	4/6/18	V0791813	\$5,250.00
		M.H. Technologies	4/6/18	V0791814	\$5,250.00
		M.H. Technologies	4/6/18	V0791815	\$5,250.00
		Consolidated Professional Services	4/6/18	V0791990	\$1,280.00
		Hill Standard Works, LLC	4/13/18	V0792019	\$800.00
		AMT Services, Inc	4/27/18	V0792021	\$3,200.00
		M.H. Technologies	4/13/18	V0792100	\$5,250.00
		M.H. Technologies	4/13/18	V0792101	\$6,000.00
		PSI Services LLC	4/27/18	V0793801	\$460.00
		M.H. Technologies	4/20/18	V0793998	\$2,100.00
		M.H. Technologies	4/20/18	V0793999	\$2,100.00
		AMT Services, Inc	4/27/18	V0794006	\$1,200.00
		Dassault SystemesAmericas Corp	4/20/18	V0794084	\$6,090.70
		M.H. Technologies	4/20/18	V0794091	\$2,100.00
		M.H. Technologies	4/27/18	V0794426	\$2,300.00
		M.H. Technologies	4/27/18	V0794428	\$3,150.00
		M.H. Technologies	4/27/18	V0794429	\$3,150.00
		M.H. Technologies	4/27/18	V0794430	\$5,250.00
		M.H. Technologies	4/27/18	V0794432	\$5,250.00
		M.H. Technologies	4/27/18	V0794433	\$3,600.00

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2018 & 04/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$76,360.70
19008 WCE - EAT	67200 Teaching Supplies	McNaughton-Mckay Electric Company	4/20/18	V0791621	\$794.45
		Pepperl+Fuchs, Inc.	4/13/18	V0791756	\$12.67
		Electro-Matic Products, Inc	4/27/18	V0793723	\$161.66
	67200 Teaching Supplies				\$968.78
	67214 Books & Supplies (students)	Consolidated Professional Services	4/6/18	V0791990	\$100.00
		Hill Standard Works, LLC	4/13/18	V0792019	\$120.00
	67214 Books & Supplies (students)				\$220.00
	67400 Mileage	Debra M. Lang	4/20/18	V0794077	\$20.06
	67400 Mileage				\$20.06
19008 WCE - EAT					\$77,569.54
19009 WCE-BIT	67106 Other Contracted Svs.	M.H. Technologies	4/13/18	V0793770	\$1,500.00
		Schoolcraft College	4/20/18	V0794195	\$2,233.00
		Vestrand Consulting Services LLC	4/27/18	V0794419	\$3,600.00
	67106 Other Contracted Svs.				\$7,333.00
	67214 Books & Supplies (students)	DiscProfiles4u.com	4/20/18	V0792126	\$1,320.00
		Gale	4/27/18	V0794113	\$467.96
		JP Morgan Chase Bank, W.A.	4/27/18	V0794602	\$825.00
	67214 Books & Supplies (students)				\$2,612.96
	67734 Testing/Assesment	ACT, Inc.	4/20/18	V0791090	\$576.00
		ACT, Inc.	4/6/18	V0791091	\$16.00
		ACT, Inc.	4/6/18	V0791956	\$192.00
		ACT, Inc.	4/20/18	V0793979	\$32.00
		ACT, Inc.	4/27/18	V0793980	\$1,196.00
		ACT, Inc.	4/27/18	V0793981	\$1,757.50
		ACT, Inc.	4/20/18	V0793982	\$48.00
	67734 Testing/Assesment				\$3,817.50
19009 WCE-BIT					\$13,763.46
42000 Public Service Institute	67200 Teaching Supplies	Grainger	4/27/18	V0791088	\$454.76
		Brownells, Inc.	4/20/18	V0791973	\$579.88
	67200 Teaching Supplies				\$1,034.64
42000 Public Service Institute					\$1,034.64

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2018 & 04/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44016 Dean, Business & IT	67400 Mileage	Angela M. McLean	4/13/18	V0793829	\$434.86
		Philip J. Ruggeri	4/13/18	V0793832	\$52.88
	67400 Mileage				\$487.74
44016 Dean, Business & IT					\$487.74
61005 Strategic Fund	67106 Other Contracted Svs.	Ms. Rochelle Shindler	4/27/18	V0794376	\$2,400.00
	67106 Other Contracted Svs.				\$2,400.00
	67301 Advertising	SMZ	4/20/18	V0793772	\$18,149.24
		SMZ	4/20/18	V0793774	\$15,352.70
		SMZ	4/20/18	V0793776	\$36,330.23
		SMZ	4/27/18	V0793802	\$2,027.23
		SMZ	4/20/18	V0794010	-\$212.25
	67301 Advertising				\$71,647.15
	67303 Sponsorships	MISD	4/13/18	V0793816	\$750.00
	67303 Sponsorships				\$750.00
	67400 Mileage	Stacey J. Frankovich	4/13/18	V0793830	\$222.92
		Stacey J. Frankovich	4/13/18	V0793831	\$30.41
	67400 Mileage				\$253.33
	67403 Activities	Promotional Solutions	4/13/18	V0793621	\$801.50
		Susan M. McPhillips	4/13/18	V0793748	\$221.64
		Stacey J. Frankovich	4/13/18	V0793831	\$25.04
		Detroit Institute of Bagels	4/27/18	V0794405	\$151.00
	67403 Activities				\$1,199.18
	67701 Fees	Treasurer Bruce Township	4/13/18	V0793787	\$25.00
		Treasurer Washington Township	4/13/18	V0793798	\$25.00
		Linda C. Bernard	4/27/18	V0794381	\$123.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794547	\$32.00
	67701 Fees				\$205.00
61005 Strategic Fund					\$76,454.66
60 Designated Fund					\$185,755.51

90 Agency Fund

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2018 & 04/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67305 Hospitality	Pepsi Bottling Group	4/27/18	V0794548	\$12.00
	67305 Hospitality				\$12.00
30001 St. Clair Water Festival					\$12.00
52004 Student Clubs & Activities	21305 Expenditures	Autumn M. Wojnowski	4/13/18	V0762827	\$26.08
		Screen and Roll	4/6/18	V0792076	\$164.00
		Joseph R. Herbertson	4/6/18	V0792077	\$350.00
		Christina A. Ciraulo	4/6/18	V0792088	\$1,020.00
		Ground Travel Specialists Inc.	4/6/18	V0792090	\$4,090.00
		Kathleen Beindit	4/6/18	V0792091	\$10.00
		Kathleen Beindit	4/6/18	V0792092	\$10.00
		Vitales Perfect Game Inc	4/6/18	V0792093	\$3,020.00
		Vitales Perfect Game Inc	4/6/18	V0792094	\$350.00
		Vitales Perfect Game Inc	4/6/18	V0792095	\$735.00
		Vitales Perfect Game Inc	4/6/18	V0792096	\$1,520.00
		La Baron's	4/13/18	V0793660	\$382.50
		Miotech Sports Medicine Supplies/Medicine S	4/13/18	V0793820	\$165.90
		Mr. Eric R. Julien	4/13/18	V0793821	\$785.51
		Vitales Perfect Game Inc	4/13/18	V0793822	\$240.00
		Joseph R. Herbertson	4/13/18	V0793851	\$425.00
		Ms. Shannon N. Valicevic	4/13/18	V0793852	\$228.54
		Edward Z. Roginski	4/13/18	V0793893	\$150.00
		Charles A. Pankowski	4/13/18	V0793894	\$220.00
		Daniel P. Simeck	4/13/18	V0793898	\$300.00
		Michael T. Timpa	4/13/18	V0793902	\$380.00
		James C. Cleverley	4/13/18	V0793904	\$200.00
		Robert S. Fulcher	4/13/18	V0793906	\$470.00
		Billy C. Howe, Jr.	4/20/18	V0794247	\$488.84
		Jamie L. Valente	4/20/18	V0794266	\$63.60
		Philip J. Barrons	4/27/18	V0794427	\$65.82
		Spring Break Sports Inc	4/27/18	V0794431	\$3,227.94
		PSI Services LLC	4/27/18	V0794435	\$2,860.00
		JP Morgan Chase Bank, W.A.	4/27/18	V0794562	\$21.26
		JP Morgan Chase Bank, W.A.	4/27/18	V0794571	\$10,464.31
		JP Morgan Chase Bank, W.A.	4/27/18	V0794572	\$1,030.56
		JP Morgan Chase Bank, W.A.	4/27/18	V0794574	\$1,731.78
		JP Morgan Chase Bank, W.A.	4/27/18	V0794576	\$82.73

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2018 & 04/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	4/27/18	V0794578	\$10,089.40
		JP Morgan Chase Bank, W.A.	4/27/18	V0794579	\$657.64
	21305 Expenditures				\$46,026.41
52004 Student Clubs & Activities					\$46,026.41
90 Agency Fund					\$46,038.41

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Heritage Brick & Marble	4/6/18	V0792045	\$68.91
	67106 Other Contracted Svs.				\$68.91
	67403 Activities	Naples Bay Resort	4/20/18	V0794227	\$1,000.00
	67403 Activities				\$1,000.00
80000 MCC Fdn Programs					\$1,068.91
91 MCC Foundation					\$1,068.91

Grand Total \$4,577,767.00