

**Macomb Community College  
Paid Voucher Register**

Check date between 04/01/2019 & 04/30/2019

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11354 FA Link Suspense	Follett Bookstore #093	4/26/19	V0836263	\$83,154.71
	<b>11354 FA Link Suspense</b>				<b>\$83,154.71</b>
	11355 Bookstore Follett suspense	Follett Bookstore #093	4/5/19	V0834901	\$13,329.07
	<b>11355 Bookstore Follett suspense</b>				<b>\$13,329.07</b>
	11400 General Office Supplies	Grainger	4/26/19	V0832965	\$45.20
		Grainger	4/19/19	V0833242	\$261.96
		SupplyDen, Inc	4/5/19	V0834797	\$363.43
		SupplyDen, Inc	4/5/19	V0834798	\$93.60
		Jets Glove Manufacturing Co.	4/5/19	V0834986	\$89.85
		SupplyDen, Inc	4/5/19	V0834988	\$133.44
		SupplyDen, Inc	4/12/19	V0835122	\$167.01
		Midwest Air Filter, Inc.	4/12/19	V0835123	\$72.96
		Midwest Air Filter, Inc.	4/12/19	V0835124	\$828.96
		Plant Pros	4/12/19	V0835128	\$424.25
	<b>11400 General Office Supplies</b>				<b>\$2,480.66</b>
	11405 Math System Inventory	Content on Demand, Inc.	4/12/19	V0835375	\$24,354.00
		Content on Demand, Inc.	4/26/19	V0835870	\$47,250.00
	<b>11405 Math System Inventory</b>				<b>\$71,604.00</b>
	11907 Prepaid Expenses	Macomb County Health Dept	4/5/19	V0834811	\$65.00
		State of Michigan	4/5/19	V0834820	\$690.00
		Association Procurement & Technical	4/5/19	V0834896	\$2,256.25
	<b>11907 Prepaid Expenses</b>				<b>\$3,011.25</b>
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	4/26/19	V0835866	-\$58.52
		JP Morgan Chase Bank, W.A.	4/26/19	V0836189	-\$199.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836233	\$2.22
		JP Morgan Chase Bank, W.A.	4/26/19	V0836235	\$23.41
		JP Morgan Chase Bank, W.A.	4/26/19	V0836238	\$31.67
		JP Morgan Chase Bank, W.A.	4/26/19	V0836271	\$1,514.50
		JP Morgan Chase Bank, W.A.	4/26/19	V0836273	\$144.15
		JP Morgan Chase Bank, W.A.	4/26/19	V0836329	\$46.99
	<b>11917 Prepaid Credit Card Suspense</b>				<b>\$1,505.42</b>
	21103 Tax Tribunal Liability	Macomb County Treasurer	4/26/19	V0836227	\$88.11

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>21103 Tax Tribunal Liability</b>				<b>\$88.11</b>
00000 General	21125 City Income Tax Withholding	State of Michigan-Detroit	4/5/19	V0834959	\$1,799.88
	<b>21125 City Income Tax Withholding</b>				<b>\$1,799.88</b>
	21137 403(b)	TIAA-CREF as Agent for JPM	4/5/19	V0834954	\$23,122.97
		TSACG Common Remitting	4/5/19	V0834957	\$93,942.91
		TSACG Common Remitting	4/19/19	V0835775	\$93,505.49
		TIAA-CREF as Agent for JPM	4/19/19	V0835777	\$24,417.97
	<b>21137 403(b)</b>				<b>\$234,989.34</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	4/19/19	V0835764	\$2,967.47
	<b>21139 Clerical Dues</b>				<b>\$2,967.47</b>
	21140 Faculty Dues	MCCFO, Treasurer	4/5/19	V0834962	\$594.90
		MCCFO, Treasurer	4/19/19	V0835781	\$528.80
	<b>21140 Faculty Dues</b>				<b>\$1,123.70</b>
	21141 STA Dues	Michigan AFSCME Council #25	4/19/19	V0835788	\$5,715.75
	<b>21141 STA Dues</b>				<b>\$5,715.75</b>
	21142 Maintenance/Operational Dues	MCCOPA	4/19/19	V0835782	\$550.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$550.00</b>
	21143 Administration Dues	MCAAP/UAW	4/5/19	V0834963	\$2,159.98
		MCAAP/UAW	4/19/19	V0835786	\$2,132.04
	<b>21143 Administration Dues</b>				<b>\$4,292.02</b>
	21144 Public Safety Dues	Police Officers Labor Council	4/5/19	V0834960	\$1,055.25
	<b>21144 Public Safety Dues</b>				<b>\$1,055.25</b>
	21146 Command Officers Dues	Police Officers Labor Council	4/19/19	V0835754	\$273.12
	<b>21146 Command Officers Dues</b>				<b>\$273.12</b>
	21149 Friend of the Court	MISDU	4/5/19	V0834967	\$3,199.16
		MISDU	4/19/19	V0835767	\$3,164.53
	<b>21149 Friend of the Court</b>				<b>\$6,363.69</b>
	21151 Tax Levy Withholding	Educational Credit Management Corp.	4/5/19	V0834950	\$112.97
		Discover Bank	4/5/19	V0834951	\$655.19
		Chapter 13 Trustee	4/5/19	V0834952	\$555.22
		Weltman, Weinberg & Reis Co. L.P.A.	4/5/19	V0834965	\$193.29
		Susan L. Winters	4/5/19	V0834966	\$91.86

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00000 General	21151 Tax Levy Withholding	Michigan Guaranty Agency	4/5/19	V0834968	\$90.77		
		Michael McArdle	4/5/19	V0834969	\$162.48		
		Chapter 13 Trustee	4/19/19	V0835765	\$555.22		
		Educational Credit Management Corp.	4/19/19	V0835766	\$112.97		
		Discover Bank	4/19/19	V0835768	\$655.19		
		Weltman, Weinberg & Reis Co. L.P.A.	4/19/19	V0835769	\$193.29		
		Michigan Guaranty Agency	4/19/19	V0835771	\$90.77		
		Michael McArdle	4/19/19	V0835773	\$162.48		
		Susan L. Winters	4/19/19	V0835785	\$91.86		
		<b>21151 Tax Levy Withholding</b>					<b>\$3,723.56</b>
		21155 Public Safety Fund	MCPOA Fund		4/5/19	V0834961	\$42.00
					4/19/19	V0835737	\$40.00
		<b>21155 Public Safety Fund</b>					<b>\$82.00</b>
21160 ORP		TIAA-CREF as Agent for JPM	4/19/19	V0835777	\$22,501.59		
<b>21160 ORP</b>					<b>\$22,501.59</b>		
21165 PT AFSCME 975 Union Dues		Michigan AFSCME Council 25 #975	4/19/19	V0835784	\$1,642.94		
<b>21165 PT AFSCME 975 Union Dues</b>					<b>\$1,642.94</b>		
21166 Adjunct Faculty Union Dues		Association of Adjunct	4/5/19	V0834953	\$5,463.42		
		Association of Adjunct	4/19/19	V0835746	\$5,473.68		
<b>21166 Adjunct Faculty Union Dues</b>					<b>\$10,937.10</b>		
21175 Health Savings Account		HSA Banks	4/5/19	V0834949	\$57,022.40		
		HSA Banks	4/19/19	V0835770	\$57,022.40		
<b>21175 Health Savings Account</b>					<b>\$114,044.80</b>		
21180 FSA Withholding Account		Health Care Cost Management, Inc.	4/5/19	V0834948	\$6,682.21		
		Health Care Cost Management, Inc.	4/19/19	V0835738	\$6,636.56		
<b>21180 FSA Withholding Account</b>					<b>\$13,318.77</b>		
<b>00000 General</b>					<b>\$600,554.20</b>		
11100 Humanities	67200 Teaching Supplies	Staples Advantage	4/26/19	V0836063	\$88.23		
		<b>67200 Teaching Supplies</b>					<b>\$88.23</b>
		Blick Art Materials	4/12/19	V0835280	\$17.61		
		Blick Art Materials	4/12/19	V0835281	-\$17.61		
		Praxair Distribution, Inc.	4/19/19	V0835514	\$264.70		
		Praxair Distribution, Inc.	4/19/19	V0835515	\$254.92		

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11100 Humanities	67218 Art Teaching Supplies	Mr. David Foster	4/19/19	V0835622	\$403.20
		Lowe's Home Improvement Warehouse	4/19/19	V0835701	\$353.03
	<b>67218 Art Teaching Supplies</b>				<b>\$1,275.85</b>
	67600 Maintenance & Repair	Mr. David Foster	4/19/19	V0835622	\$796.80
	<b>67600 Maintenance &amp; Repair</b>				<b>\$796.80</b>
<b>11100 Humanities</b>					<b>\$2,160.88</b>
11101 Music	67200 Teaching Supplies	Stage Accents	4/26/19	V0835965	\$289.00
	<b>67200 Teaching Supplies</b>				<b>\$289.00</b>
<b>11101 Music</b>					<b>\$289.00</b>
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	4/26/19	V0836069	\$386.90
	<b>67200 Teaching Supplies</b>				<b>\$386.90</b>
	67220 Simulation Materials	Follett Bookstore #093	4/5/19	V0834899	\$2,709.00
	<b>67220 Simulation Materials</b>				<b>\$2,709.00</b>
<b>11200 English Lang. Lit.</b>					<b>\$3,095.90</b>
11500 Science	67200 Teaching Supplies	Carolina Biological	4/5/19	V0832980	\$73.58
		Carolina Biological	4/5/19	V0832981	\$29.10
		Carolina Biological	4/5/19	V0832983	\$55.91
		Ward's Natural Science, Inc.	4/5/19	V0833031	\$43.68
		VWR Scientific	4/12/19	V0833193	\$115.96
		VWR Scientific	4/5/19	V0833195	\$220.71
		Daigger Scientific, Inc.	4/19/19	V0833229	\$110.90
		Flinn Scientific, Inc.	4/12/19	V0833246	\$450.95
		Uline, Inc.	4/12/19	V0833247	\$186.80
		MarketLab Inc.	4/12/19	V0833256	\$231.32
		Fisher Scientific	4/12/19	V0833260	\$139.33
		Carolina Biological	4/12/19	V0833261	\$17.92
		Carolina Biological	4/12/19	V0833265	\$34.57
		VWR Scientific	4/12/19	V0833269	\$22.47
		Carolina Biological	4/5/19	V0833290	\$243.98
		Ward's Natural Science, Inc.	4/12/19	V0833291	\$260.92
		Ward's Natural Science, Inc.	4/5/19	V0834788	\$995.01
		Fisher Scientific	4/12/19	V0834795	\$26.95
		VWR Scientific	4/5/19	V0834814	\$702.95

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11500 Science	67200 Teaching Supplies	VWR Scientific	4/5/19	V0834815	\$154.38		
		Sigma-Aldrich	4/12/19	V0835129	\$160.11		
		Allied Electronics, Inc	4/19/19	V0835674	\$212.21		
		Daigger Scientific, Inc.	4/26/19	V0835884	\$82.80		
		Carolina Biological	4/26/19	V0835947	\$48.47		
		Carolina Biological	4/26/19	V0835959	\$774.20		
		VWR Scientific	4/26/19	V0835978	\$574.40		
		VWR Scientific	4/26/19	V0835988	\$643.15		
		JP Morgan Chase Bank, W.A.	4/26/19	V0836018	\$130.53		
		JP Morgan Chase Bank, W.A.	4/26/19	V0836019	\$3.98		
		Staples Advantage	4/26/19	V0836028	\$471.60		
		JP Morgan Chase Bank, W.A.	4/26/19	V0836175	\$12.00		
		JP Morgan Chase Bank, W.A.	4/26/19	V0836180	\$28.98		
		<b>67200 Teaching Supplies</b>					<b>\$7,259.82</b>
			67205 Teach. Supp.-Phys. Science	Flinn Scientific, Inc.	4/12/19	V0833263	\$34.29
JP Morgan Chase Bank, W.A.	4/26/19			V0836020	\$6.73		
<b>67205 Teach. Supp.-Phys. Science</b>					<b>\$41.02</b>		
<b>11500 Science</b>					<b>\$7,300.84</b>		
11600 WHES	67200 Teaching Supplies	Staples Advantage	4/26/19	V0836071	\$43.45		
		<b>67200 Teaching Supplies</b>					<b>\$43.45</b>
	67600 Maintenance & Repair	Fit Pro Services	4/26/19	V0835876	\$402.00		
		<b>67600 Maintenance &amp; Repair</b>					<b>\$402.00</b>
<b>11600 WHES</b>					<b>\$445.45</b>		
12100 Business	67200 Teaching Supplies	Office Depot	4/19/19	V0835742	\$59.80		
		Staples Advantage	4/26/19	V0836033	\$605.14		
		Staples Advantage	4/26/19	V0836074	\$439.52		
		<b>67200 Teaching Supplies</b>					<b>\$1,104.46</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836076	\$111.67		
		<b>67203 General Office Supplies</b>					<b>\$111.67</b>
	67220 Simulation Materials	Follett Bookstore #093	4/5/19	V0834874	\$63,585.00		
		Follett Bookstore #093	4/5/19	V0834897	\$15,824.50		
		Follett Bookstore #093	4/5/19	V0834898	\$29,408.75		
<b>67220 Simulation Materials</b>					<b>\$108,818.25</b>		

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<b>12100 Business</b>					<b>\$110,034.38</b>
12300 Information Management	67200 Teaching Supplies	Information Systems Security Associ	4/12/19	V0835231	\$235.00
		Mr. Keith M. Nabozny	4/19/19	V0835532	\$105.00
		Staples Advantage	4/26/19	V0836046	\$428.91
		JP Morgan Chase Bank, W.A.	4/26/19	V0836199	\$155.81
	<b>67200 Teaching Supplies</b>				<b>\$924.72</b>
<b>12300 Information Management</b>					<b>\$924.72</b>
12401 Basic Fire Academy	67106 Other Contracted Svs.	Mark R. Bletch	4/26/19	V0835887	\$120.00
	<b>67106 Other Contracted Svs.</b>				<b>\$120.00</b>
	67200 Teaching Supplies	Danny L. Reynolds	4/19/19	V0835527	\$103.77
		Highest Honor Incorporated	4/19/19	V0835659	\$120.00
	<b>67200 Teaching Supplies</b>				<b>\$223.77</b>
<b>12401 Basic Fire Academy</b>					<b>\$343.77</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Frontline Medical	4/12/19	V0833267	\$1,616.16
		Allied Medical Products/yAEDSuperstore.com	4/5/19	V0835085	\$248.00
	<b>67200 Teaching Supplies</b>				<b>\$1,864.16</b>
	67203 General Office Supplies	Rodzina Industries	4/5/19	V0834769	\$19.60
	<b>67203 General Office Supplies</b>				<b>\$19.60</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$1,883.76</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	4/19/19	V0835735	\$88.75
	<b>67200 Teaching Supplies</b>				<b>\$88.75</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836090	\$123.34
	<b>67203 General Office Supplies</b>				<b>\$123.34</b>
<b>12403 Adv. Police Train.</b>					<b>\$212.09</b>
12404 Fire Training Center	67200 Teaching Supplies	Sam's Club	4/5/19	V0834924	\$104.25
		Praxair Distribution, Inc.	4/5/19	V0834933	\$36.23
		Praxair Distribution, Inc.	4/5/19	V0834970	\$22.93
		Sam's Club	4/26/19	V0836223	\$32.98
	<b>67200 Teaching Supplies</b>				<b>\$196.39</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836011	\$651.09
		Staples Advantage	4/26/19	V0836096	\$225.53

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	<b>67203 General Office Supplies</b>				<b>\$876.62</b>
<b>12404 Fire Training Center</b>					<b>\$1,073.01</b>
12405 Basic Police Academy	67200 Teaching Supplies	Worldpoint Ecc, Inc.	4/19/19	V0833221	\$238.87
		In the Line of Duty	4/19/19	V0833231	\$695.00
		Vance Outdoors, Inc.	4/26/19	V0835504	\$9,660.00
	<b>67200 Teaching Supplies</b>				<b>\$10,593.87</b>
<b>12405 Basic Police Academy</b>					<b>\$10,593.87</b>
12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	4/5/19	V0834942	\$627.63
		Ms. Heather Pusta	4/12/19	V0835136	\$96.88
		Gordon Food Service	4/12/19	V0835323	\$263.00
		Michigan Food Sales Inc.	4/19/19	V0835522	\$2,027.42
		Elegant Ice Creations, Inc.	4/19/19	V0835599	\$641.64
		Gordon Food Service	4/19/19	V0835772	\$2.23
		Gordon Food Service	4/19/19	V0835779	\$546.45
		Gordon Food Service	4/26/19	V0835897	\$317.21
		Gordon Food Service	4/26/19	V0835936	\$19.99
		Gordon Food Service	4/26/19	V0835942	\$52.97
		JP Morgan Chase Bank, W.A.	4/26/19	V0836025	\$633.82
	<b>67716 Other Expenses</b>				<b>\$5,229.24</b>
<b>12600 Culinary Arts</b>					<b>\$5,229.24</b>
12601 Center Stage	67716 Other Expenses	Gordon Food Service	4/5/19	V0834942	\$627.63
		Gordon Food Service	4/12/19	V0835323	\$263.00
		Gordon Food Service	4/19/19	V0835772	\$2.24
		Gordon Food Service	4/19/19	V0835779	\$546.46
		Gordon Food Service	4/26/19	V0835897	\$317.21
		Gordon Food Service	4/26/19	V0835936	\$19.99
		Gordon Food Service	4/26/19	V0835942	\$52.98
	<b>67716 Other Expenses</b>				<b>\$1,829.51</b>
<b>12601 Center Stage</b>					<b>\$1,829.51</b>
13200 Eng. Tech.	67100 Prof. Svs.	James T. Polony	4/12/19	V0835153	\$180.00
		Brenda G. Lopez-Lopez	4/12/19	V0835154	\$45.00
		Janet A. Wilson	4/12/19	V0835155	\$45.00
		Sophia Raptis	4/12/19	V0835156	\$45.00

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13200 Eng. Tech.	67100 Prof. Svs.	Stacy A. Sobotka	4/12/19	V0835157	\$45.00		
		Sara Crowe	4/12/19	V0835287	\$135.00		
		Don Irvine	4/12/19	V0835288	\$45.00		
		Sara Crowe	4/26/19	V0835975	\$90.00		
		Dominic M. Orow	4/26/19	V0835979	\$90.00		
		Stacy A. Sobotka	4/26/19	V0835980	\$45.00		
		Stan C. Russell	4/26/19	V0835981	\$180.00		
		Ciarra B. Ratliff	4/26/19	V0836328	\$90.00		
		<b>67100 Prof. Svs.</b>					<b>\$1,035.00</b>
		13200 Eng. Tech.	67200 Teaching Supplies	Digi-Key Electronics	4/5/19	V0832957	\$85.04
Blick Art Materials	4/5/19			V0833190	\$569.08		
Grainger	4/19/19			V0833244	\$11.91		
Grainger	4/19/19			V0833245	\$28.24		
Jameco Electronics	4/5/19			V0834876	\$304.68		
Grainger	4/12/19			V0835390	\$60.34		
Advanced Technologies Consultants, Inc.	4/19/19			V0835580	\$595.00		
Staples Advantage	4/26/19			V0836048	\$379.98		
Staples Advantage	4/26/19			V0836056	\$58.98		
Staples Advantage	4/26/19			V0836058	\$301.98		
JP Morgan Chase Bank, W.A.	4/26/19			V0836182	\$842.27		
JP Morgan Chase Bank, W.A.	4/26/19			V0836192	\$39.01		
Mouser Electronics	4/26/19			V0836196	\$0.00		
<b>67200 Teaching Supplies</b>					<b>\$3,276.51</b>		
13200 Eng. Tech.	67400 Mileage			Shaun W. Sarcona	4/5/19	V0834880	\$40.37
		Shaun W. Sarcona	4/12/19	V0835097	\$100.39		
<b>67400 Mileage</b>					<b>\$140.76</b>		
<b>13200 Eng. Tech.</b>					<b>\$4,452.27</b>		
13300 Technical Education	67200 Teaching Supplies	Abel Electronics Inc.	4/12/19	V0832968	\$22.98		
		Abel Electronics Inc.	4/12/19	V0832969	\$41.05		
		Johnstone Supply of Detroit	4/12/19	V0833257	\$564.03		
		O'Reilly Automotive, Inc.	4/5/19	V0833308	\$239.97		
		Downriver Refrigeration Supply Company	4/12/19	V0835144	\$328.68		
		Johnstone Supply of Detroit	4/19/19	V0835660	\$229.56		
		Lowe's Home Improvement Warehouse	4/19/19	V0835698	-\$533.14		
		Lowe's Home Improvement Warehouse	4/19/19	V0835708	\$3,605.58		

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13300 Technical Education	67200 Teaching Supplies	Foster's Towing	4/26/19	V0835896	\$338.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836026	\$218.93
		Staples Advantage	4/26/19	V0836062	\$273.86
		Staples Advantage	4/26/19	V0836097	\$460.43
	<b>67200 Teaching Supplies</b>				<b>\$5,789.93</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	4/26/19	V0835866	\$58.52
	<b>67203 General Office Supplies</b>				<b>\$58.52</b>
	67400 Mileage	Kurtis W. LaHaie	4/5/19	V0834818	\$109.04
		Daniel R. Claus	4/12/19	V0835334	\$528.90
		Daniel R. Claus	4/12/19	V0835340	\$304.56
	<b>67400 Mileage</b>				<b>\$942.50</b>
	67403 Activities	Daniel R. Claus	4/12/19	V0835334	\$35.00
	<b>67403 Activities</b>				<b>\$35.00</b>
<b>13300 Technical Education</b>					<b>\$6,825.95</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Federal Pipe & Supply Co.	4/5/19	V0834917	\$1,390.60
		Production Tool Supply, Co.	4/12/19	V0835120	\$43.80
		Airgas Great Lakes	4/12/19	V0835148	\$2.50
		Airgas Great Lakes	4/12/19	V0835305	\$131.40
		Airgas Great Lakes	4/19/19	V0835631	\$68.90
		Belmont Equipment & Technologies	4/26/19	V0835883	\$258.42
		Airgas Great Lakes	4/26/19	V0835895	\$373.95
		Alro Steel Corp.	4/26/19	V0835901	\$829.57
		Alro Steel Corp.	4/26/19	V0835902	\$285.99
		Production Tool Supply, Co.	4/26/19	V0835919	\$67.99
		Production Tool Supply, Co.	4/26/19	V0835972	\$23.88
	<b>67200 Teaching Supplies</b>				<b>\$3,477.00</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$3,477.00</b>
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	4/12/19	V0833279	\$22.00
		Airgas Great Lakes	4/26/19	V0835938	\$61.34
	<b>67200 Teaching Supplies</b>				<b>\$83.34</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836017	\$317.69
		Staples Advantage	4/26/19	V0836038	\$475.72
		Staples Advantage	4/26/19	V0836099	\$49.65

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67203 General Office Supplies</b>				<b>\$843.06</b>
14100 Nursing	67729 Uniforms	Michigan Linen Service, Inc.	4/12/19	V0835139	\$28.25
		Michigan Linen Service, Inc.	4/26/19	V0835983	\$60.00
	<b>67729 Uniforms</b>				<b>\$88.25</b>
	67734 Testing/Assesment	Elsevier	4/26/19	V0835888	\$2,145.00
	<b>67734 Testing/Assesment</b>				<b>\$2,145.00</b>
<b>14100 Nursing</b>					<b>\$3,159.65</b>
14500 Health and Human Services	67200 Teaching Supplies	Airgas Great Lakes	4/19/19	V0833232	\$66.40
		McKesson Medical-Surgical	4/12/19	V0833255	\$589.00
		Airgas Great Lakes	4/12/19	V0833264	\$62.45
		AARCýOrder Desk	4/19/19	V0835610	\$467.97
		Airgas Great Lakes	4/26/19	V0835938	\$59.53
		JP Morgan Chase Bank, W.A.	4/26/19	V0836027	\$19.08
		Lowe's Home ImprovementýWarehouse	4/26/19	V0836208	\$0.00
	<b>67200 Teaching Supplies</b>				<b>\$1,264.43</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836101	\$1,438.12
	<b>67203 General Office Supplies</b>				<b>\$1,438.12</b>
	67400 Mileage	Carol L. Sievert	4/5/19	V0834971	\$65.13
	<b>67400 Mileage</b>				<b>\$65.13</b>
<b>14500 Health and Human Services</b>					<b>\$2,767.68</b>
14501 Vet. Tech.	67106 Other Contracted Svs.	Ms. Julie A. Delauter	4/12/19	V0835361	\$65.00
	<b>67106 Other Contracted Svs.</b>				<b>\$65.00</b>
	67200 Teaching Supplies	Carolina Biological	4/5/19	V0832982	\$1,409.04
		Henry Schein Animal Health	4/12/19	V0835147	\$242.66
		Pet Supplies Plus	4/12/19	V0835242	\$85.86
		Antech Diagnostics	4/19/19	V0835609	\$83.44
		Bayer Healthcare LLC	4/19/19	V0835663	\$97.71
		Antech Diagnostics	4/19/19	V0835670	\$182.79
		Airgas Great Lakes	4/26/19	V0835938	\$59.53
		Pet Supplies Plus	4/26/19	V0835962	\$44.00
	<b>67200 Teaching Supplies</b>				<b>\$2,205.03</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836032	\$217.92

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	<b>67203 General Office Supplies</b>				<b>\$217.92</b>
<b>14501 Vet. Tech.</b>					<b>\$2,487.95</b>
14502 Health, Science & Technology	67200 Teaching Supplies	Vetlab Supply	4/12/19	V0832959	\$262.67
		Vetlab Supply	4/5/19	V0832960	\$31.61
		VWR Scientific	4/12/19	V0833251	\$62.25
		VWR Scientific	4/12/19	V0833254	\$88.62
		McKesson Medical-Surgical	4/12/19	V0833271	\$30.05
		McKesson Medical-Surgical	4/12/19	V0835259	\$149.33
		McKesson Medical-Surgical	4/19/19	V0835523	\$1,095.65
		McKesson Medical-Surgical	4/19/19	V0835524	\$407.31
		VWR Scientific	4/19/19	V0835529	\$39.10
		ACCO Brands Corporation	4/19/19	V0835778	\$544.46
		VWR Scientific	4/26/19	V0835932	\$938.40
		Oriental Trading Company, Inc.	4/26/19	V0835934	\$63.68
		Carolina Biological	4/26/19	V0835950	\$123.65
		School Outfitters	4/26/19	V0835985	\$1,004.32
		JP Morgan Chase Bank, W.A.	4/26/19	V0836178	\$225.13
		JP Morgan Chase Bank, W.A.	4/26/19	V0836181	\$56.93
		JP Morgan Chase Bank, W.A.	4/26/19	V0836186	\$64.99
		JP Morgan Chase Bank, W.A.	4/26/19	V0836187	\$29.98
		JP Morgan Chase Bank, W.A.	4/26/19	V0836236	\$12.99
	<b>67200 Teaching Supplies</b>				<b>\$5,231.12</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836105	\$697.92
	<b>67203 General Office Supplies</b>				<b>\$697.92</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$5,929.04</b>
15200 Learning Center	67200 Teaching Supplies	VWR Scientific	4/26/19	V0835984	\$421.99
	<b>67200 Teaching Supplies</b>				<b>\$421.99</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836034	\$58.98
		Staples Advantage	4/26/19	V0836107	\$40.48
	<b>67203 General Office Supplies</b>				<b>\$99.46</b>
	67213 Library Materials	Carolina Biological	4/26/19	V0835949	\$89.64
	<b>67213 Library Materials</b>				<b>\$89.64</b>
	67734 Testing/Assesment	Elsevier	4/26/19	V0835282	-\$200.00

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	<b>67734 Testing/Assesment</b>				<b>-\$200.00</b>
<b>15200 Learning Center</b>					<b>\$411.09</b>
16107 WCE - HPS	67200 Teaching Supplies	Michigan Linen Service, Inc.	4/5/19	V0834823	\$22.25
		Health Care Logistics Inc.	4/12/19	V0835324	\$779.98
		Health Care Logistics Inc.	4/12/19	V0835331	\$63.30
		Michigan Linen Service, Inc.	4/19/19	V0835535	\$59.75
		Wallcur, LLC.	4/19/19	V0835588	\$559.07
		JP Morgan Chase Bank, W.A.	4/26/19	V0836209	\$294.89
	<b>67200 Teaching Supplies</b>				<b>\$1,779.24</b>
	67400 Mileage	Kelly M. Saullo	4/19/19	V0835512	\$65.37
		Elizabeth A. Gargano	4/19/19	V0835810	\$18.04
	<b>67400 Mileage</b>				<b>\$83.41</b>
<b>16107 WCE - HPS</b>					<b>\$1,862.65</b>
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	4/5/19	V0833059	\$59.85
		Mayesh Wholesale Florist, Inc.	4/5/19	V0833060	\$221.00
		Mayesh Wholesale Florist, Inc.	4/5/19	V0834980	\$31.48
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835094	\$60.00
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835095	\$160.83
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835096	\$249.20
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835099	-\$82.45
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835100	-\$15.00
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835101	-\$45.00
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835102	-\$19.00
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835103	-\$133.75
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835104	\$25.99
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835105	\$378.50
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835106	\$376.10
		Mayesh Wholesale Florist, Inc.	4/12/19	V0835107	\$238.05
		Mayesh Wholesale Florist, Inc.	4/19/19	V0835581	\$209.20
		Mayesh Wholesale Florist, Inc.	4/19/19	V0835582	\$424.80
		Mayesh Wholesale Florist, Inc.	4/19/19	V0835583	\$75.97
		Mayesh Wholesale Florist, Inc.	4/19/19	V0835584	\$259.05
		Mayesh Wholesale Florist, Inc.	4/19/19	V0835585	\$9.90
		Mayesh Wholesale Florist, Inc.	4/26/19	V0835941	\$427.60

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19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	4/26/19	V0835945	\$24.45
		Mayesh Wholesale Florist, Inc.	4/26/19	V0835969	\$33.38
		JP Morgan Chase Bank, W.A.	4/26/19	V0836184	\$54.08
	<b>67200 Teaching Supplies</b>				<b>\$3,024.23</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836108	\$129.29
	<b>67203 General Office Supplies</b>				<b>\$129.29</b>
	67400 Mileage	Holger Ekanger	4/5/19	V0834912	\$115.42
	<b>67400 Mileage</b>				<b>\$115.42</b>
	67403 Activities	Holger Ekanger	4/5/19	V0834912	\$99.30
		Progressive Plumbing Supply CompanyýSuppl	4/12/19	V0835252	\$340.75
	<b>67403 Activities</b>				<b>\$440.05</b>
<b>19008 WCE - EAT</b>					<b>\$3,708.99</b>
19009 WCE-BIT	67100 Prof. Svs.	NCI Associates, Ltd.	4/19/19	V0835507	\$4,290.00
		Beverly A. Rogers	4/26/19	V0835977	\$540.00
	<b>67100 Prof. Svs.</b>				<b>\$4,830.00</b>
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	4/26/19	V0836177	-\$6.52
	<b>67200 Teaching Supplies</b>				<b>-\$6.52</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	4/26/19	V0836193	\$126.33
	<b>67203 General Office Supplies</b>				<b>\$126.33</b>
	67407 Dues & Memberships	National Court Reporters Association	4/26/19	V0836245	\$300.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$300.00</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	4/26/19	V0836174	\$450.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$450.00</b>
<b>19009 WCE-BIT</b>					<b>\$5,699.81</b>
30000 Lorenzo Cul. Ctr.	46310 Ticket Sales	Lois C. Krawczyk	4/19/19	V0835643	\$156.00
	<b>46310 Ticket Sales</b>				<b>\$156.00</b>
	67106 Other Contracted Svs.	Michael L. Liebler	4/19/19	V0835605	\$500.00
		Curtis L. Crisler	4/19/19	V0835638	\$300.00
		Artscape Inc.	4/26/19	V0835906	\$175.00
	<b>67106 Other Contracted Svs.</b>				<b>\$975.00</b>
	67301 Advertising	The Regents of the University of Michigan	4/19/19	V0835795	\$360.00

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30000 Lorenzo Cul. Ctr.	67301 Advertising	The Regents of the University of Michigan	4/19/19	V0835796	\$2,000.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836224	\$1,209.21
	<b>67301 Advertising</b>				<b>\$3,569.21</b>
	67305 Hospitality	Hyatt Place Detroit/Utica	4/5/19	V0834916	\$97.29
		Hyatt Place Detroit/Utica	4/5/19	V0834940	\$97.29
		Hyatt Place Detroit/Utica	4/19/19	V0835685	\$97.29
		Hyatt Place Detroit/Utica	4/26/19	V0835905	\$97.29
	<b>67305 Hospitality</b>				<b>\$389.16</b>
	67409 Performer/Speaker Expenses	Victoria A. Mobley	4/19/19	V0830840	\$300.00
		Kenneth J. Feil	4/5/19	V0834913	\$700.00
		Kenneth J. Feil	4/5/19	V0834914	\$46.00
		Natalie R. Sevick	4/19/19	V0835669	\$300.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$1,346.00</b>
	67411 Exhibit Rentals & Expense	Gaylord Bros.	4/19/19	V0835724	\$145.34
		Gaylord Bros.	4/19/19	V0835725	\$69.38
		Gaylord Bros.	4/19/19	V0835726	\$17.95
	<b>67411 Exhibit Rentals &amp; Expense</b>				<b>\$232.67</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	4/26/19	V0836029	\$194.84
		JP Morgan Chase Bank, W.A.	4/26/19	V0836194	\$23.97
	<b>67716 Other Expenses</b>				<b>\$218.81</b>
	67730 Contract Riders	Lavdas Limousines	4/5/19	V0834936	\$244.16
		Lavdas Limousines	4/19/19	V0835525	\$379.08
		Lavdas Limousines	4/19/19	V0835619	\$122.08
		Lavdas Limousines	4/19/19	V0835621	\$421.21
		Lavdas Limousines	4/19/19	V0835623	\$479.04
	<b>67730 Contract Riders</b>				<b>\$1,645.57</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$8,532.42</b>
32000 Macomers	67100 Prof. Svs.	Robert P. Emanuel	4/12/19	V0835308	\$330.00
		Nancy C. Graybill	4/12/19	V0835309	\$750.00
		Richard M. Kowalewski	4/12/19	V0835310	\$330.00
		Melissa E. Peters	4/12/19	V0835320	\$750.00
	<b>67100 Prof. Svs.</b>				<b>\$2,160.00</b>
	67212 Maintenance / Stage Supplies	J. W. Pepper & Son, Inc.	4/19/19	V0835611	\$207.97

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32000 Macomers	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	4/26/19	V0836183	\$28.95
		JP Morgan Chase Bank, W.A.	4/26/19	V0836185	\$64.56
		JP Morgan Chase Bank, W.A.	4/26/19	V0836201	\$45.63
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$347.11</b>
	67605 Equipment Rental & Service	Budget Truck Rental, LLC	4/5/19	V0834902	\$124.89
		Budget Truck Rental, LLC	4/12/19	V0835316	\$147.63
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$272.52</b>
<b>32000 Macomers</b>					<b>\$2,779.63</b>
41000 Library	67108 AV Material	JP Morgan Chase Bank, W.A.	4/26/19	V0836159	\$15.99
		JP Morgan Chase Bank, W.A.	4/26/19	V0836164	\$11.99
		JP Morgan Chase Bank, W.A.	4/26/19	V0836197	\$756.25
	<b>67108 AV Material</b>				<b>\$784.23</b>
	67203 General Office Supplies	Demco, Inc.	4/19/19	V0835723	\$49.94
		Staples Advantage	4/26/19	V0836109	\$65.36
		Staples Advantage	4/26/19	V0836110	\$35.90
	<b>67203 General Office Supplies</b>				<b>\$151.20</b>
	67213 Library Materials	Emery-Pratt Company	4/5/19	V0834888	\$122.49
		Emery-Pratt Company	4/5/19	V0834889	\$22.24
		Emery-Pratt Company	4/5/19	V0834890	\$474.74
		Emery-Pratt Company	4/5/19	V0834892	\$452.50
		Emery-Pratt Company	4/5/19	V0834893	\$19.49
		Emery-Pratt Company	4/5/19	V0834923	\$417.51
		Emery-Pratt Company	4/5/19	V0834925	\$80.49
		Emery-Pratt Company	4/5/19	V0834926	\$70.78
		Luerzer's Archive USA, Inc.	4/12/19	V0835091	\$78.00
		Grey House Publishing	4/12/19	V0835161	\$89.25
		Grey House Publishing	4/12/19	V0835162	\$765.00
		Grey House Publishing	4/12/19	V0835163	\$89.25
		Grey House Publishing	4/12/19	V0835295	\$233.75
		Grey House Publishing	4/12/19	V0835296	\$140.25
		Grey House Publishing	4/12/19	V0835298	\$140.25
		Grey House Publishing	4/12/19	V0835299	\$89.25
		Grey House Publishing	4/12/19	V0835300	\$250.75
		Grey House Publishing	4/12/19	V0835301	\$191.25

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41000 Library	67213 Library Materials	Grey House Publishing	4/12/19	V0835302	\$89.25
		Barnes & Noble	4/12/19	V0835306	\$811.41
		Barnes & Noble	4/12/19	V0835307	-\$39.92
		Bloomberg Businessweek	4/12/19	V0835311	\$65.00
		Emery-Pratt Company	4/12/19	V0835313	\$55.53
		Value Line Publishing LLC	4/12/19	V0835321	\$1,103.00
		Emery-Pratt Company	4/12/19	V0835349	\$559.98
		Cavendish Square	4/19/19	V0835672	\$359.40
		Emery-Pratt Company	4/19/19	V0835711	\$17.55
		Emery-Pratt Company	4/19/19	V0835712	\$76.70
		Emery-Pratt Company	4/19/19	V0835713	\$257.93
		Emery-Pratt Company	4/19/19	V0835715	\$53.19
		JP Morgan Chase Bank, W.A.	4/26/19	V0836179	\$1,194.12
	<b>67213 Library Materials</b>				<b>\$8,330.38</b>
	67600 Maintenance & Repair	Kathleen S. Fuller	4/19/19	V0835797	\$1,386.25
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,386.25</b>
	67700 Subscriptions/Periodicals	The Nation	4/5/19	V0834994	\$20.00
		Food & Wine	4/12/19	V0835312	\$25.00
		Gale Group	4/19/19	V0835728	\$323.05
		Emery-Pratt Company	4/26/19	V0835948	\$35.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836163	\$134.97
	<b>67700 Subscriptions/Periodicals</b>				<b>\$538.02</b>
<b>41000 Library</b>					<b>\$11,190.08</b>
41001 CPC	67106 Other Contracted Svs.	Elsevier	4/5/19	V0834955	\$2,450.15
		OCLC Inc	4/12/19	V0835110	\$351.85
		OCLC Inc	4/12/19	V0835111	\$351.57
	<b>67106 Other Contracted Svs.</b>				<b>\$3,153.57</b>
	67203 General Office Supplies	Demco, Inc.	4/5/19	V0832961	\$529.17
		Demco, Inc.	4/19/19	V0835684	\$80.11
		Staples Advantage	4/26/19	V0836045	\$411.28
		Staples Advantage	4/26/19	V0836111	\$58.49
	<b>67203 General Office Supplies</b>				<b>\$1,079.05</b>
<b>41001 CPC</b>					<b>\$4,232.62</b>
42000 Public Service Institute	67400 Mileage	Michael J. Lopez	4/5/19	V0834803	\$43.50

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42000 Public Service Institute	67400 Mileage	Danny L. Reynolds	4/12/19	V0835114	\$9.51
		Danny L. Reynolds	4/12/19	V0835115	\$51.50
		Danny L. Reynolds	4/26/19	V0835927	\$127.60
	<b>67400 Mileage</b>				<b>\$232.11</b>
	67407 Dues & Memberships	Traffic Safety Assoc. of Macomb Cnty	4/5/19	V0834813	\$200.00
		International Society of Fire Service Instructors	4/26/19	V0835875	\$125.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836172	\$450.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$775.00</b>
	67611 MTEC & ESTC Maint. & Repair	Pressure Vessel Testing	4/19/19	V0835526	\$372.50
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$372.50</b>
<b>42000 Public Service Institute</b>					<b>\$1,379.61</b>
43000 CTL - IT	67200 Teaching Supplies	B & H Photo-Video	4/12/19	V0833250	\$206.92
		B & H Photo-Video	4/12/19	V0834987	-\$136.50
	<b>67200 Teaching Supplies</b>				<b>\$70.42</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836112	\$7.01
	<b>67203 General Office Supplies</b>				<b>\$7.01</b>
	67401 Professional Dev./Conferences	Thomas Bradley	4/12/19	V0835355	\$20.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$20.00</b>
	67408 Training - In.Ser. & Other	Mr. Carl B. Weckerle	4/19/19	V0835563	\$43.66
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$43.66</b>
<b>43000 CTL - IT</b>					<b>\$141.09</b>
43001 Tech.Oper.Sup.	67206 Printing Supplies	Staples Advantage	4/26/19	V0836013	\$495.28
	<b>67206 Printing Supplies</b>				<b>\$495.28</b>
	67400 Mileage	Clifford E. Miller	4/19/19	V0835534	\$53.01
		Alexander R. Broadwell	4/19/19	V0835800	\$5.80
	<b>67400 Mileage</b>				<b>\$58.81</b>
	67600 Maintenance & Repair	CDW Government, Inc.	4/19/19	V0835600	\$158.82
		CDW Government, Inc.	4/19/19	V0835618	\$561.92
		CDW Government, Inc.	4/19/19	V0835624	\$177.72
		CDW Government, Inc.	4/19/19	V0835625	\$217.04
		CDW Government, Inc.	4/19/19	V0835679	\$211.00
		CDW Government, Inc.	4/19/19	V0835680	-\$211.00

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43001 Tech.Oper.Sup.	67600 Maintenance & Repair	CDW Government, Inc.	4/19/19	V0835681	\$265.53
		CDW Government, Inc.	4/19/19	V0835682	-\$265.53
		Depot International	4/26/19	V0835886	\$382.11
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,497.61</b>
	67660 Pay for Print Maint. & Repair	Applied Imaging	4/19/19	V0835620	\$263.14
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$263.14</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$2,314.84</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	4/26/19	V0836012	\$189.90
		Staples Advantage	4/26/19	V0836113	\$99.21
	<b>67203 General Office Supplies</b>				<b>\$289.11</b>
	67400 Mileage	Ms. Louisa E. Marine	4/12/19	V0835088	\$45.70
		Kathy A. Fisher	4/19/19	V0835807	\$52.20
		Camisha N. Coleman	4/19/19	V0835808	\$40.60
		Camisha N. Coleman	4/26/19	V0835954	\$34.80
		Gail A. Turri	4/26/19	V0835963	\$69.60
		Gail A. Turri	4/26/19	V0835964	\$252.88
	<b>67400 Mileage</b>				<b>\$495.78</b>
	67401 Professional Dev./Conferences	Ms. Louisa E. Marine	4/12/19	V0835088	\$40.00
		Ms. Louisa E. Marine	4/12/19	V0835089	\$440.97
		Cynthia Bily	4/19/19	V0835811	\$358.20
		Gail A. Turri	4/26/19	V0835964	\$263.02
		JP Morgan Chase Bank, W.A.	4/26/19	V0836031	\$2,770.83
	<b>67401 Professional Dev./Conferences</b>				<b>\$3,873.02</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	4/26/19	V0836039	\$72.98
	<b>67403 Activities</b>				<b>\$72.98</b>
	67736 Special Projects	Kathleen A. Radionoff	4/19/19	V0835607	\$1,000.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836040	\$585.00
	<b>67736 Special Projects</b>				<b>\$1,585.00</b>
<b>44000 Provost/CLO</b>					<b>\$6,315.89</b>
44001 CTL - Aca. Dev.	67106 Other Contracted Svs.	JP Morgan Chase Bank, W.A.	4/26/19	V0836173	\$300.00
	<b>67106 Other Contracted Svs.</b>				<b>\$300.00</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836021	\$176.01

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	<b>67203 General Office Supplies</b>				<b>\$176.01</b>
44001 CTL - Aca. Dev.	67714 Curriculum Research	Barnes & Noble	4/26/19	V0835867	\$24.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836169	\$150.00
	<b>67714 Curriculum Research</b>				<b>\$174.00</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$650.01</b>
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	4/26/19	V0836030	\$651.09
		Staples Advantage	4/26/19	V0836115	\$56.27
	<b>67203 General Office Supplies</b>				<b>\$707.36</b>
	67400 Mileage	Kevin Chandler	4/26/19	V0835957	\$85.61
		Kevin Chandler	4/26/19	V0835958	\$23.27
	<b>67400 Mileage</b>				<b>\$108.88</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	4/26/19	V0836041	\$278.95
	<b>67403 Activities</b>				<b>\$278.95</b>
<b>44002 University Center/Adv. Ed. Opp</b>					<b>\$1,095.19</b>
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	4/26/19	V0836158	\$14.95
	<b>67200 Teaching Supplies</b>				<b>\$14.95</b>
	67203 General Office Supplies	Adorama Camera, Inc.	4/12/19	V0835327	\$99.98
		Staples Advantage	4/26/19	V0836118	\$68.76
	<b>67203 General Office Supplies</b>				<b>\$168.74</b>
	67400 Mileage	Pragna Gusani	4/26/19	V0835976	\$17.40
	<b>67400 Mileage</b>				<b>\$17.40</b>
<b>44003 CTL Online Learning</b>					<b>\$201.09</b>
44004 Reading & Writing Studio	67203 General Office Supplies	Brett M. Griffiths	4/5/19	V0834977	\$50.51
	<b>67203 General Office Supplies</b>				<b>\$50.51</b>
	67400 Mileage	Brett M. Griffiths	4/5/19	V0834977	\$33.06
		Brett M. Griffiths	4/26/19	V0835955	\$110.20
		Leah M. Bublitz	4/26/19	V0835956	\$0.86
	<b>67400 Mileage</b>				<b>\$144.12</b>
	67401 Professional Dev./Conferences	Brett M. Griffiths	4/5/19	V0834977	\$260.00
		Brett M. Griffiths	4/26/19	V0835955	\$110.20
		Leah M. Bublitz	4/26/19	V0835956	\$318.18

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	<b>67401 Professional Dev./Conferences</b>				<b>\$688.38</b>
44004 Reading & Writing Studio	67403 Activities	Twenty Six Design LLC	4/5/19	V0834812	\$715.00
	<b>67403 Activities</b>				<b>\$715.00</b>
<b>44004 Reading &amp; Writing Studio</b>					<b>\$1,598.01</b>
44007 Dean Lib Resources	67400 Mileage	Ms. Louisa E. Marine	4/5/19	V0834867	\$98.60
		Michael J. Balsamo	4/19/19	V0835802	\$104.98
		Michael J. Balsamo	4/26/19	V0835968	\$42.34
	<b>67400 Mileage</b>				<b>\$245.92</b>
	67401 Professional Dev./Conferences	Michael J. Balsamo	4/26/19	V0835968	\$74.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$74.00</b>
<b>44007 Dean Lib Resources</b>					<b>\$319.92</b>
44011 Graphic Services	67109 Graphics	Visual Signs	4/19/19	V0833412	\$386.70
		Visual Signs	4/26/19	V0835087	\$75.00
		David L. Reed	4/12/19	V0835152	\$152.00
		Quality Media and Laminating Soluti	4/12/19	V0835276	\$204.61
		AS Hanging Display Systems	4/12/19	V0835339	\$1,648.56
		Rose Displays, Ltd.	4/19/19	V0835531	\$602.79
		Jon Katz LLC	4/19/19	V0835709	\$292.50
		JP Morgan Chase Bank, W.A.	4/26/19	V0836155	\$99.65
	<b>67109 Graphics</b>				<b>\$3,461.81</b>
	67400 Mileage	Ashley L. DeMotto	4/12/19	V0835359	\$52.20
		Steven M. Berry	4/19/19	V0835803	\$46.40
	<b>67400 Mileage</b>				<b>\$98.60</b>
<b>44011 Graphic Services</b>					<b>\$3,560.41</b>
44012 Special Needs	67100 Prof. Svs.	LD Kern Enterprises	4/19/19	V0835589	\$1,815.00
		Deaf Community/Advocacy Network	4/19/19	V0835732	\$571.24
		LD Kern Enterprises	4/26/19	V0835989	\$1,650.00
	<b>67100 Prof. Svs.</b>				<b>\$4,036.24</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836120	\$101.06
	<b>67203 General Office Supplies</b>				<b>\$101.06</b>
<b>44012 Special Needs</b>					<b>\$4,137.30</b>
44016 Dean, Business & IT	67100 Prof. Svs.	Macomb County Health Dept	4/19/19	V0835587	\$219.00

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	<b>67100 Prof. Svs.</b>				<b>\$219.00</b>
44016 Dean, Business & IT	67400 Mileage	David E. Corba	4/5/19	V0834983	\$87.30
		David E. Corba	4/19/19	V0835806	\$85.44
	<b>67400 Mileage</b>				<b>\$172.74</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	4/26/19	V0836204	\$322.32
	<b>67716 Other Expenses</b>				<b>\$322.32</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$714.06</b>
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	4/26/19	V0836009	\$1,111.75
		Staples Advantage	4/26/19	V0836122	\$341.75
	<b>67203 General Office Supplies</b>				<b>\$1,453.50</b>
	67400 Mileage	Robert Feldmaier	4/19/19	V0835814	\$84.04
		Robert Feldmaier	4/26/19	V0835871	\$339.65
	<b>67400 Mileage</b>				<b>\$423.69</b>
	67403 Activities	Shaun W. Sarcona	4/5/19	V0834880	\$14.00
		Shaun W. Sarcona	4/12/19	V0835097	\$24.00
		UCS Foundation	4/19/19	V0835695	\$200.00
		Kristine I. Mellebrand	4/26/19	V0835930	\$73.21
		Gail A. Turri	4/26/19	V0835982	\$44.83
	<b>67403 Activities</b>				<b>\$356.04</b>
	67600 Maintenance & Repair	Advanced Technologies/Consultants, Inc.	4/12/19	V0835353	\$982.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$982.00</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$3,215.23</b>
44025 Dean, Hlth & Pub. Ser.	67722 Accreditation & Cert. Fees	JP Morgan Chase Bank, W.A.	4/26/19	V0836042	\$851.14
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$851.14</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$851.14</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	4/26/19	V0836015	\$121.68
		Staples Advantage	4/26/19	V0836050	\$438.86
		Staples Advantage	4/26/19	V0836055	\$353.88
		Staples Advantage	4/26/19	V0836061	\$145.42
		Staples Advantage	4/26/19	V0836123	\$513.79
		Staples Advantage	4/26/19	V0836124	\$1,156.19
	<b>67203 General Office Supplies</b>				<b>\$2,729.82</b>

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44026 Dean, Arts & Science	67400 Mileage	Michele M. Demski	4/19/19	V0835805	\$58.00
	<b>67400 Mileage</b>				<b>\$58.00</b>
	67401 Professional Dev./Conferences	Julie Lambert	4/5/19	V0834883	\$1,272.31
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,272.31</b>
	67407 Dues & Memberships	Julie Lambert	4/5/19	V0834883	\$75.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$75.00</b>
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	4/26/19	V0836044	\$206.79
	<b>67714 Curriculum Research</b>				<b>\$206.79</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$4,341.92</b>
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	4/26/19	V0836130	\$220.86
	<b>67203 General Office Supplies</b>				<b>\$220.86</b>
	67400 Mileage	Dorothy I. Schley	4/5/19	V0834809	\$168.20
		Ms. Susan R. Boyd	4/12/19	V0835348	\$92.80
	<b>67400 Mileage</b>				<b>\$261.00</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/26/19	V0836047	\$499.80
	<b>67401 Professional Dev./Conferences</b>				<b>\$499.80</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	4/26/19	V0836049	\$357.61
	<b>67403 Activities</b>				<b>\$357.61</b>
<b>51000 Dean of SS</b>					<b>\$1,339.27</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	4/26/19	V0836014	\$117.96
	<b>67203 General Office Supplies</b>				<b>\$117.96</b>
	67400 Mileage	Jill M. Thomas-Little	4/5/19	V0834817	\$42.22
		Michelle C. Juras	4/5/19	V0834973	\$34.80
		Terri L. Weakland	4/5/19	V0834974	\$189.08
		Jill M. Thomas-Little	4/12/19	V0835092	\$42.34
	<b>67400 Mileage</b>				<b>\$308.44</b>
	67401 Professional Dev./Conferences	Jill M. Thomas-Little	4/5/19	V0834817	\$113.00
		Terri L. Weakland	4/5/19	V0834974	\$179.38
		Jill M. Thomas-Little	4/12/19	V0835092	\$1,334.11
		JP Morgan Chase Bank, W.A.	4/26/19	V0836051	\$907.30
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,533.79</b>

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<b>51001 VP Student Services</b>					<b>\$2,960.19</b>
51003 Assoc.Dean of SS	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/26/19	V0836052	\$100.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$100.00</b>
<b>51003 Assoc.Dean of SS</b>					<b>\$100.00</b>
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	4/26/19	V0836036	\$163.57
	<b>67203 General Office Supplies</b>				<b>\$163.57</b>
	67301 Advertising	B & H Photo-Video	4/12/19	V0833198	\$348.00
		SMZ	4/12/19	V0835146	\$3,750.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836161	\$85.00
	<b>67301 Advertising</b>				<b>\$4,183.00</b>
	67716 Other Expenses	Albert Richardson Repair Service	4/19/19	V0835662	\$64.00
	<b>67716 Other Expenses</b>				<b>\$64.00</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$4,410.57</b>
52001 Student Life and Leadership-SC	67203 General Office Supplies	Staples Advantage	4/26/19	V0836132	\$117.87
	<b>67203 General Office Supplies</b>				<b>\$117.87</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	4/26/19	V0836053	\$308.03
	<b>67403 Activities</b>				<b>\$308.03</b>
<b>2001 Student Life and Leadership-SC</b>					<b>\$425.90</b>
52002 College Food Service	67716 Other Expenses	JP Morgan Chase Bank, W.A.	4/26/19	V0836229	\$458.17
	<b>67716 Other Expenses</b>				<b>\$458.17</b>
<b>52002 College Food Service</b>					<b>\$458.17</b>
52003 International Activities	67404 Seminar Support	Turning Point	4/5/19	V0834932	\$200.00
		Turning Point	4/12/19	V0835125	\$200.00
	<b>67404 Seminar Support</b>				<b>\$400.00</b>
<b>52003 International Activities</b>					<b>\$400.00</b>
52005 Student Life and Leadership-CC	67203 General Office Supplies	Staples Advantage	4/26/19	V0836010	\$43.94
	<b>67203 General Office Supplies</b>				<b>\$43.94</b>
	67306 Commencement	Josten's	4/26/19	V0835898	\$117.34
	<b>67306 Commencement</b>				<b>\$117.34</b>
	67403 Activities	Think It Out Escape Rooms & Mental	4/19/19	V0835606	\$750.00

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52005 Student Life and Leadership-CC	67403 Activities	JP Morgan Chase Bank, W.A.	4/26/19	V0836054	\$1,445.96
	<b>67403 Activities</b>				<b>\$2,195.96</b>
<b>2005 Student Life and Leadership-CC</b>					<b>\$2,357.24</b>
53000 Counseling	67203 General Office Supplies	Staples Advantage	4/26/19	V0836133	\$38.20
	<b>67203 General Office Supplies</b>				<b>\$38.20</b>
	67400 Mileage	Keith L. Hill	4/19/19	V0835799	\$17.40
		Angela R. Allen	4/19/19	V0835801	\$46.40
	<b>67400 Mileage</b>				<b>\$63.80</b>
	67401 Professional Dev./Conferences	Enterprise Rent A Car	4/26/19	V0835894	\$83.26
	<b>67401 Professional Dev./Conferences</b>				<b>\$83.26</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	4/26/19	V0836057	\$236.60
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$236.60</b>
<b>53000 Counseling</b>					<b>\$421.86</b>
54000 Career Services	67203 General Office Supplies	Staples Advantage	4/26/19	V0836037	\$117.96
		Staples Advantage	4/26/19	V0836134	\$98.63
	<b>67203 General Office Supplies</b>				<b>\$216.59</b>
	67400 Mileage	Robert S. Penkala	4/12/19	V0835116	\$81.20
		Robert S. Penkala	4/12/19	V0835117	\$45.24
	<b>67400 Mileage</b>				<b>\$126.44</b>
	67401 Professional Dev./Conferences	Robert S. Penkala	4/12/19	V0835116	\$20.00
		Robert S. Penkala	4/12/19	V0835117	\$20.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$40.00</b>
	67403 Activities	Enterprise Rent A Car	4/5/19	V0833390	\$97.96
	<b>67403 Activities</b>				<b>\$97.96</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	4/26/19	V0836059	\$189.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$189.00</b>
<b>54000 Career Services</b>					<b>\$669.99</b>
54001 Transfer Assistance	67400 Mileage	Kristin E. Schroeder	4/19/19	V0835530	\$98.72
	<b>67400 Mileage</b>				<b>\$98.72</b>
<b>54001 Transfer Assistance</b>					<b>\$98.72</b>

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54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	4/26/19	V0836263	-\$2,982.64
	<b>11355 Bookstore Follett suspense</b>				<b>-\$2,982.64</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836136	\$39.73
	<b>67203 General Office Supplies</b>				<b>\$39.73</b>
	67401 Professional Dev./Conferences	NASFAA	4/5/19	V0834808	\$635.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$635.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/26/19	V0836156	\$17.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$17.00</b>
<b>54002 Financial Aid</b>					<b>-\$2,290.91</b>
56000 Athletics	67208 First Aid Supplies	J & J Supply, Inc.	4/19/19	V0835651	\$143.76
	<b>67208 First Aid Supplies</b>				<b>\$143.76</b>
	67215 Athletic Supplies	Miotech Sports Medicine Supplies/Medicine S	4/26/19	V0836001	\$277.93
	<b>67215 Athletic Supplies</b>				<b>\$277.93</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	4/5/19	V0833379	\$886.99
		Enterprise Rent A Car	4/5/19	V0833380	\$97.96
		Enterprise Rent A Car	4/5/19	V0833381	\$886.99
		Enterprise Rent A Car	4/5/19	V0833386	\$64.46
		Enterprise Rent A Car	4/5/19	V0833387	\$64.46
		Enterprise Rent A Car	4/12/19	V0835342	\$97.96
		Enterprise Rent A Car	4/12/19	V0835343	\$161.80
		Enterprise Rent A Car	4/12/19	V0835344	\$141.64
		Enterprise Rent A Car	4/12/19	V0835346	\$97.96
		Enterprise Rent A Car	4/12/19	V0835347	\$97.96
		Enterprise Rent A Car	4/19/19	V0835731	\$539.26
		Trinity Transportation	4/26/19	V0835921	\$978.00
		Trinity Transportation	4/26/19	V0835922	\$601.00
		Trinity Transportation	4/26/19	V0835924	\$730.00
		Enterprise Rent A Car	4/26/19	V0835943	\$97.96
		Enterprise Rent A Car	4/26/19	V0835946	\$97.96
		Eversan, Inc.	4/26/19	V0836325	\$250.50
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$5,892.86</b>
	67710 National Competition	Grand Rapids Community College	4/26/19	V0835960	\$500.00
	<b>67710 National Competition</b>				<b>\$500.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>56000 Athletics</b>					<b>\$6,814.55</b>
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	4/19/19	V0835727	\$361.20
	<b>67105 Custodial Svs.</b>				<b>\$361.20</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	4/26/19	V0836215	\$183.48
		JP Morgan Chase Bank, W.A.	4/26/19	V0836217	\$231.78
	<b>67716 Other Expenses</b>				<b>\$415.26</b>
<b>56001 Sports &amp; Expo Center</b>					<b>\$776.46</b>
57000 Admissions & Outreach	67203 General Office Supplies	ISCG	4/5/19	V0832933	\$468.80
	<b>67203 General Office Supplies</b>				<b>\$468.80</b>
	67400 Mileage	Ronald A. Ray	4/12/19	V0835133	\$11.60
		Aimee B. Adamski	4/12/19	V0835345	\$54.87
		Santos C. Gutierrez	4/12/19	V0835351	\$139.26
		Teri R. Pagano	4/19/19	V0835557	\$50.05
		Teri R. Pagano	4/19/19	V0835558	\$115.59
	<b>67400 Mileage</b>				<b>\$371.37</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$840.17</b>
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	4/26/19	V0836137	\$76.98
	<b>67203 General Office Supplies</b>				<b>\$76.98</b>
	67400 Mileage	Carrie D. Jeffers	4/12/19	V0835364	\$104.40
		Letitia A. Kaiser	4/12/19	V0835366	\$93.03
		Maureen E. Barrientez	4/12/19	V0835369	\$11.60
	<b>67400 Mileage</b>				<b>\$209.03</b>
	67401 Professional Dev./Conferences	Amy J. Wisniewski	4/5/19	V0834796	\$557.20
		Letitia A. Kaiser	4/12/19	V0835366	\$40.00
		Christine S. Laubach	4/19/19	V0835506	\$343.06
		JP Morgan Chase Bank, W.A.	4/26/19	V0836064	\$9.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$949.26</b>
<b>57001 Records &amp; Registration</b>					<b>\$1,235.27</b>
61000 Board of Trustees	67403 Activities	Sieloff Studio	4/12/19	V0835293	\$125.00
	<b>67403 Activities</b>				<b>\$125.00</b>
<b>61000 Board of Trustees</b>					<b>\$125.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61001 President	67203 General Office Supplies	Staples Advantage	4/26/19	V0836060	\$819.84
		Staples Advantage	4/26/19	V0836139	\$259.06
	<b>67203 General Office Supplies</b>				<b>\$1,078.90</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/26/19	V0836065	\$60.91
		James O. Sawyer, IV	4/26/19	V0836252	\$343.17
		James O. Sawyer, IV	4/26/19	V0836269	\$1,017.38
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,421.46</b>
	67403 Activities	Jardine Associates	4/19/19	V0835704	\$117.60
		JP Morgan Chase Bank, W.A.	4/26/19	V0836066	\$70.99
		James O. Sawyer, IV	4/26/19	V0836269	\$87.90
	<b>67403 Activities</b>				<b>\$276.49</b>
	67407 Dues & Memberships	Jobs for the Future Inc	4/26/19	V0835929	\$2,500.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836067	\$138.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$2,638.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/26/19	V0836068	\$606.95
	<b>67700 Subscriptions/Periodicals</b>				<b>\$606.95</b>
<b>61001 President</b>					<b>\$6,021.80</b>
61002 Legal	67401 Professional Dev./Conferences	Jeffrey A. Steele	4/5/19	V0834805	\$889.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$889.00</b>
<b>61002 Legal</b>					<b>\$889.00</b>
62000 VP Business	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/26/19	V0836070	\$38.84
	<b>67401 Professional Dev./Conferences</b>				<b>\$38.84</b>
<b>62000 VP Business</b>					<b>\$38.84</b>
62002 Planning & Development	67106 Other Contracted Svs.	CampusWorks, Inc.	4/19/19	V0835734	\$11,470.00
	<b>67106 Other Contracted Svs.</b>				<b>\$11,470.00</b>
	67400 Mileage	Deborah K. Mende	4/19/19	V0835616	\$56.49
	<b>67400 Mileage</b>				<b>\$56.49</b>
<b>62002 Planning &amp; Development</b>					<b>\$11,526.49</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	4/5/19	V0834770	\$404.92
	<b>67106 Other Contracted Svs.</b>				<b>\$404.92</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836141	\$451.55

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67203 General Office Supplies</b>				<b>\$451.55</b>
62003 Finance	67408 Training - In.Ser. & Other	SkillPath Seminars	4/5/19	V0834806	\$356.85
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$356.85</b>
<b>62003 Finance</b>					<b>\$1,213.32</b>
62004 Purchasing	67203 General Office Supplies	Staples Advantage	4/26/19	V0836142	\$63.13
	<b>67203 General Office Supplies</b>				<b>\$63.13</b>
	67400 Mileage	Jesika A. Parra	4/12/19	V0835093	\$6.26
	<b>67400 Mileage</b>				<b>\$6.26</b>
<b>62004 Purchasing</b>					<b>\$69.39</b>
62005 Central Services	67203 General Office Supplies	Uline, Inc.	4/26/19	V0835986	\$93.89
	<b>67203 General Office Supplies</b>				<b>\$93.89</b>
	67605 Equipment Rental & Service	Grainger	4/12/19	V0832950	\$34.40
		Pitney Bowes	4/5/19	V0834981	\$295.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$329.40</b>
	67713 Freight / Shipping	United Parcel Service	4/5/19	V0834990	\$229.98
		Mechelle E. Jamison	4/5/19	V0834991	\$37.01
		Federal Express	4/19/19	V0835710	\$90.93
		Federal Express	4/26/19	V0836257	\$129.87
		Federal Express	4/26/19	V0836258	\$97.13
	<b>67713 Freight / Shipping</b>				<b>\$584.92</b>
<b>62005 Central Services</b>					<b>\$1,008.21</b>
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Staples Advantage	4/26/19	V0836024	\$81.30
	<b>67203 General Office Supplies</b>				<b>\$81.30</b>
	67600 Maintenance & Repair	Fraza Forklifts	4/5/19	V0834909	\$3,999.00
		Service Specialists of America Inc	4/12/19	V0835121	\$1,549.80
		Macomb County Dept of Roads/Dept of Roads	4/26/19	V0836226	\$2,419.65
		Dave's Equipment Service LLC	4/26/19	V0836256	\$1,286.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$9,254.45</b>
	67727 Hazardous Waste Removal	Safety Kleen Corp.	4/5/19	V0834984	\$290.70
		Safety Kleen Corp.	4/12/19	V0835277	\$372.77
		State of Michigan	4/19/19	V0835551	\$364.00
		State of Michigan	4/26/19	V0835971	\$50.00

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	<b>67727 Hazardous Waste Removal</b>				<b>\$1,077.47</b>
<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$10,413.22</b>
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	4/12/19	V0833234	\$8.98
		Veritiv Operating Company	4/5/19	V0833305	\$1,921.95
		Millcraft Paper Company	4/5/19	V0833324	\$19.14
		Millcraft Paper Company	4/5/19	V0834821	\$50.42
		Veritiv Operating Company	4/12/19	V0835127	\$379.63
		Veritiv Operating Company	4/19/19	V0835498	-\$80.93
		Veritiv Operating Company	4/19/19	V0835499	\$3,127.31
		Millcraft Paper Company	4/19/19	V0835590	\$366.11
	<b>67206 Printing Supplies</b>				<b>\$5,792.61</b>
	67605 Equipment Rental & Service	Konica Minolta	4/19/19	V0835677	\$21,907.13
		Konica Minolta	4/19/19	V0835678	\$3,133.77
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$25,040.90</b>
	67702 External Printing	Prism Printing	4/5/19	V0834891	\$771.75
	<b>67702 External Printing</b>				<b>\$771.75</b>
<b>62007 Print Shop</b>					<b>\$31,605.26</b>
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	4/19/19	V0835777	\$66,350.65
	<b>63104 Optional Retirement Plan</b>				<b>\$66,350.65</b>
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	4/5/19	V0834978	\$190,845.26
		Blue Cross Blue Shield of Michigan	4/12/19	V0835368	\$46,415.83
		Blue Cross Blue Shield of Michigan	4/19/19	V0835790	\$189,815.77
		Blue Cross Blue Shield of Michigan	4/26/19	V0836240	\$221,674.33
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$648,751.19</b>
	63204 Dental Insurance	Delta Dental Plan of Michigan	4/26/19	V0836247	\$61,306.49
	<b>63204 Dental Insurance</b>				<b>\$61,306.49</b>
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	4/12/19	V0835368	\$9,208.01
	<b>63205 Optical Insurance</b>				<b>\$9,208.01</b>
	63206 Group Life Insurance	Life Insurance Company of North Ame	4/12/19	V0835371	\$23,017.09
	<b>63206 Group Life Insurance</b>				<b>\$23,017.09</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	4/12/19	V0835371	\$19,456.78
	<b>63207 Long Term Disability</b>				<b>\$19,456.78</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63208 Short Term Disability	Life Insurance Company of North Ame	4/12/19	V0835371	\$27,852.64
	<b>63208 Short Term Disability</b>				<b>\$27,852.64</b>
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	4/26/19	V0836072	\$190.22
	<b>63215 Other Fringe Benefits</b>				<b>\$190.22</b>
	63221 Tuition Reim.Employee Contract	Troy Stockard	4/12/19	V0835228	\$250.00
		Aimee B. Adamski	4/12/19	V0835229	\$379.67
		Adam M. Borowsky	4/12/19	V0835230	\$125.00
	<b>63221 Tuition Reim.Employee Contract</b>				<b>\$754.67</b>
	63223 Health FSA & Cobra Fee	HSA Banks	4/12/19	V0835367	\$432.00
		Conexis	4/19/19	V0835736	\$489.10
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$921.10</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	4/5/19	V0834978	\$2.57
		Blue Cross Blue Shield of Michigan	4/12/19	V0835368	\$250.43
		Blue Cross Blue Shield of Michigan	4/19/19	V0835790	-\$949.41
		Blue Cross Blue Shield of Michigan	4/26/19	V0836240	\$981.74
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$285.33</b>
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	4/26/19	V0836251	\$65,925.52
	<b>63234 Blue Care Network Premiums</b>				<b>\$65,925.52</b>
	67100 Prof. Svs.	Rehmann LLC	4/19/19	V0835591	\$63.93
		Rehmann LLC	4/19/19	V0835592	\$355.15
		Henry Ford Health System	4/19/19	V0835629	\$102.00
		FTN Financial	4/19/19	V0835652	\$675.00
		Eaton Cummings Group	4/26/19	V0835868	\$7,000.00
	<b>67100 Prof. Svs.</b>				<b>\$8,196.08</b>
	67101 Audit Svs.	Rehmann LLC	4/19/19	V0835591	\$386.07
		Rehmann LLC	4/19/19	V0835592	\$2,144.85
	<b>67101 Audit Svs.</b>				<b>\$2,530.92</b>
	67102 Legal Svs.	Clark Hill, PC	4/19/19	V0835641	\$3,531.00
	<b>67102 Legal Svs.</b>				<b>\$3,531.00</b>
	67403 Activities	Promotional Solutions	4/5/19	V0834894	\$4,955.00
		AFSCME Local 2172	4/19/19	V0835644	\$500.00
	<b>67403 Activities</b>				<b>\$5,455.00</b>

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62008 Gen. Inst.	67701 Fees	Macomb County Treasurer	4/26/19	V0836227	\$1.10
	<b>67701 Fees</b>				<b>\$1.10</b>
	67706 RMA Insurance	Donald K. Pierce & Company	4/19/19	V0835789	\$3,267.00
	<b>67706 RMA Insurance</b>				<b>\$3,267.00</b>
<b>62008 Gen. Inst.</b>					<b>\$947,000.79</b>
62009 Infrastructure	66000 Telephones	Michael A. Berra, Sr.	4/5/19	V0831873	\$108.00
		Mr. William D. Shank	4/5/19	V0831945	\$178.00
		AT&T Mobility	4/5/19	V0834956	\$76.35
		AT & T Advertising Solutions	4/5/19	V0834958	\$177.20
		Verizon Wireless Services	4/5/19	V0834964	\$1,266.79
		Verizon Wireless Services	4/12/19	V0835131	\$1,266.75
		AT&T Global Services	4/19/19	V0835661	\$72.65
		CenturyLink	4/19/19	V0835705	\$89.43
		AT & T Advertising Solutions	4/26/19	V0835890	\$59.42
		AT & T Advertising Solutions	4/26/19	V0835953	\$3,816.57
		JP Morgan Chase Bank, W.A.	4/26/19	V0836220	\$3,290.20
	<b>66000 Telephones</b>				<b>\$10,401.36</b>
	67400 Mileage	Paige E. Medley	4/5/19	V0834802	\$11.60
	<b>67400 Mileage</b>				<b>\$11.60</b>
	67600 Maintenance & Repair	International Wire & Cable	4/5/19	V0833321	\$95.00
		International Wire & Cable	4/19/19	V0835596	\$61.45
		International Wire & Cable	4/19/19	V0835597	-\$52.50
		International Wire & Cable	4/19/19	V0835598	-\$8.95
		International Wire & Cable	4/19/19	V0835716	\$63.97
		Jem Tech Group	4/26/19	V0835933	\$1,451.73
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,610.70</b>
<b>62009 Infrastructure</b>					<b>\$12,023.66</b>
62010 VP Human Resources	63212 Professional Growth	Mahoney & Associates	4/12/19	V0835261	\$810.54
		Katrina Deaibes	4/12/19	V0835352	\$300.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836195	\$1,557.66
		MCCHRA	4/26/19	V0836246	\$450.00
	<b>63212 Professional Growth</b>				<b>\$3,118.20</b>
	67106 Other Contracted Svs.	Hr Advantage Advisory LLC	4/19/19	V0835602	\$1,750.00

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62010 VP Human Resources	67106 Other Contracted Svs.	Hr Advantage Advisory LLC	4/19/19	V0835603	\$1,750.00
		Hr Advantage Advisory LLC	4/19/19	V0835613	\$1,750.00
		Hr Advantage Advisory LLC	4/26/19	V0835819	\$1,750.00
	<b>67106 Other Contracted Svs.</b>				<b>\$7,000.00</b>
	67203 General Office Supplies	Kimberley M. Kardos	4/19/19	V0835780	\$7.40
		Staples Advantage	4/26/19	V0836143	\$198.14
	<b>67203 General Office Supplies</b>				<b>\$205.54</b>
	67208 First Aid Supplies	Cintas Corporation No. 2	4/19/19	V0835553	\$1,168.13
		Cintas Corporation No. 2	4/19/19	V0835568	\$633.06
		Cintas Corporation No. 2	4/19/19	V0835569	\$354.33
	<b>67208 First Aid Supplies</b>				<b>\$2,155.52</b>
	67301 Advertising	Michigan.com	4/19/19	V0835567	\$1,873.31
		Michigan.com	4/19/19	V0835570	\$1,873.31
		Michigan.com	4/19/19	V0835571	\$1,873.31
		JP Morgan Chase Bank, W.A.	4/26/19	V0836073	\$594.00
	<b>67301 Advertising</b>				<b>\$6,213.93</b>
	67400 Mileage	Tatyana Peeva	4/19/19	V0835513	\$46.40
	<b>67400 Mileage</b>				<b>\$46.40</b>
	67406 Negotiations	Kimberley M. Kardos	4/19/19	V0835783	\$11.73
	<b>67406 Negotiations</b>				<b>\$11.73</b>
<b>62010 VP Human Resources</b>					<b>\$18,751.32</b>
62011 Business Information Ser.	67400 Mileage	Linda M. Quast	4/26/19	V0836198	\$11.60
		Diana Pack	4/26/19	V0836259	\$52.20
	<b>67400 Mileage</b>				<b>\$63.80</b>
	67401 Professional Dev./Conferences	Diana Pack	4/26/19	V0836259	\$1,695.91
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,695.91</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	4/26/19	V0836075	\$1,098.96
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,098.96</b>
<b>62011 Business Information Ser.</b>					<b>\$2,858.67</b>
62013 Grants Office	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	4/26/19	V0836168	\$494.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$494.00</b>

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<b>62013 Grants Office</b>					<b>\$494.00</b>
62015 Technology	67606 Software Rental	Merit Network, Inc.	4/12/19	V0833280	\$1,552.50
		Qualtrics, LLC	4/5/19	V0833301	\$2,000.00
		TelNet Worldwide	4/5/19	V0834785	\$1,946.62
		Applied Imaging	4/5/19	V0834875	\$125.00
		Peopleadmin, Inc.	4/5/19	V0834945	\$39,263.46
		TeamDynamix Solutions, LLC	4/19/19	V0835593	\$6,644.52
		Clementine Answering	4/19/19	V0835649	\$49.99
		Comcast Cablevision of St Hts	4/19/19	V0835676	\$159.44
		Everstream GLC Holding Company LLC	4/26/19	V0835899	\$470.03
		TelNet Worldwide	4/26/19	V0835909	\$1,978.27
		JP Morgan Chase Bank, W.A.	4/26/19	V0836077	\$159.98
		JP Morgan Chase Bank, W.A.	4/26/19	V0836157	\$267.43
		JP Morgan Chase Bank, W.A.	4/26/19	V0836162	\$49.00
	<b>67606 Software Rental</b>				<b>\$54,666.24</b>
	67651 Computer Equipment	Applied Imaging	4/12/19	V0835264	\$3,592.15
		Applied Imaging	4/12/19	V0835265	\$3,592.15
		Applied Imaging	4/12/19	V0835266	\$3,142.15
		Applied Imaging	4/12/19	V0835267	\$4,982.30
		Applied Imaging	4/12/19	V0835268	\$4,532.30
		Applied Imaging	4/12/19	V0835269	\$1,246.50
		Applied Imaging	4/12/19	V0835270	\$1,246.50
		Civitas It	4/12/19	V0835279	\$3,600.00
		Civitas It	4/12/19	V0835322	\$79,800.00
		Motor City ElectricTechnologies, Inc.	4/19/19	V0835556	\$810.00
		Apple	4/19/19	V0835630	\$59.00
		CDW Government, Inc.	4/19/19	V0835671	\$12,950.00
		Gov Connection, Inc	4/19/19	V0835683	\$3,322.60
		Apple	4/19/19	V0835730	\$39.00
		Gov Connection, Inc	4/26/19	V0835873	\$67.94
		Gov Connection, Inc	4/26/19	V0835874	\$203.82
		Apple	4/26/19	V0835931	\$509.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836165	\$1,249.95
		Sentinel Technologies, Inc.	4/26/19	V0836210	\$8,316.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836222	\$6,436.00

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	<b>67651 Computer Equipment</b>				<b>\$139,697.36</b>
<b>62015 Technology</b>					<b>\$194,363.60</b>
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	4/5/19	V0834911	\$119.39
	<b>67100 Prof. Svs.</b>				<b>\$119.39</b>
	67400 Mileage	Casandra E. Ulbrich	4/5/19	V0834816	\$42.22
		Casandra E. Ulbrich	4/19/19	V0835554	\$62.64
	<b>67400 Mileage</b>				<b>\$104.86</b>
	67401 Professional Dev./Conferences	Casandra E. Ulbrich	4/5/19	V0834774	\$154.49
		Casandra E. Ulbrich	4/5/19	V0834816	\$452.16
		Casandra E. Ulbrich	4/19/19	V0835554	\$14.40
		JP Morgan Chase Bank, W.A.	4/26/19	V0836078	\$1,431.77
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,052.82</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	4/26/19	V0836082	-\$129.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>-\$129.00</b>
	67735 Contingency	JP Morgan Chase Bank, W.A.	4/26/19	V0836083	\$69.94
	<b>67735 Contingency</b>				<b>\$69.94</b>
<b>62016 CACR</b>					<b>\$2,218.01</b>
62017 Off/Inst. Res.	67407 Dues & Memberships	MCCCARE	4/12/19	V0835119	\$60.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$60.00</b>
<b>62017 Off/Inst. Res.</b>					<b>\$60.00</b>
62021 HLC	67401 Professional Dev./Conferences	Ms. Louisa E. Marine	4/19/19	V0835612	\$441.38
		Ms. Louisa E. Marine	4/19/19	V0835614	\$200.66
		Jillian J. Huot	4/19/19	V0835804	\$391.04
		JP Morgan Chase Bank, W.A.	4/26/19	V0836084	\$3,908.70
		JP Morgan Chase Bank, W.A.	4/26/19	V0836166	\$272.60
	<b>67401 Professional Dev./Conferences</b>				<b>\$5,214.38</b>
<b>62021 HLC</b>					<b>\$5,214.38</b>
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	4/5/19	V0834904	\$1,800.00
		Grand Valley State University	4/5/19	V0834920	\$95.00
		List Giant	4/12/19	V0835126	\$581.78
		Oakland Post	4/12/19	V0835134	\$175.00
		Grand Valley State University	4/12/19	V0835374	\$316.71

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67100 Prof. Svs.	Metro Parent Media Group	4/19/19	V0835559	\$532.00
		Metro Parent Media Group	4/19/19	V0835560	\$532.00
		Metro Parent Media Group	4/19/19	V0835561	\$532.00
		Metro Parent Media Group	4/19/19	V0835562	\$1,207.00
		21st Century Media&Newspaper LLC	4/19/19	V0835635	\$899.00
		The College Board	4/26/19	V0835903	\$568.80
		<b>67100 Prof. Svs.</b>			
63000 Marketing	67203 General Office Supplies	Staples Advantage	4/26/19	V0836023	\$137.73
		<b>67203 General Office Supplies</b>			
63000 Marketing	67301 Advertising	SMZ	4/5/19	V0834884	\$37.70
		SMZ	4/5/19	V0834885	\$400.00
		SMZ	4/12/19	V0835151	\$28,447.42
		SMZ	4/12/19	V0835262	\$9,240.00
		Michigan.com	4/19/19	V0835633	\$1,692.50
		SMZ	4/19/19	V0835636	\$15.07
		SMZ	4/26/19	V0835999	\$9,570.00
		<b>67301 Advertising</b>			
63000 Marketing	67400 Mileage	Mary E. Smith	4/12/19	V0835135	\$58.00
		Clifford M. Coleman	4/12/19	V0835354	\$63.80
		Jason M. Cale	4/12/19	V0835360	\$29.00
		<b>67400 Mileage</b>			
<b>63000 Marketing</b>					<b>\$56,930.51</b>
63001 MCC Foundation	67302 Publications	JP Morgan Chase Bank, W.A.	4/26/19	V0836085	\$79.00
		<b>67302 Publications</b>			
63001 MCC Foundation	67400 Mileage	Laura E. Kron	4/12/19	V0835356	\$7.19
		Christina Ayar	4/12/19	V0835358	\$30.16
		Christina Ayar	4/12/19	V0835362	\$135.78
		Brianna E. Bentley	4/19/19	V0835813	\$7.60
		<b>67400 Mileage</b>			
63001 MCC Foundation	67403 Activities	Naples Bay Resort	4/5/19	V0834989	\$513.81
		JP Morgan Chase Bank, W.A.	4/26/19	V0836086	\$159.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836095	\$1,627.05
		<b>67403 Activities</b>			

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63001 MCC Foundation	67404 Seminar Support	JP Morgan Chase Bank, W.A.	4/26/19	V0836098	\$250.00
	<b>67404 Seminar Support</b>				<b>\$250.00</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	4/26/19	V0836091	\$375.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$375.00</b>
<b>63001 MCC Foundation</b>					<b>\$3,184.59</b>
63002 Public Relations	67203 General Office Supplies	Staples Advantage	4/26/19	V0836144	\$140.26
	<b>67203 General Office Supplies</b>				<b>\$140.26</b>
	67400 Mileage	Sean M. Patrick	4/12/19	V0835137	\$34.80
		Patricia Wirth	4/12/19	V0835263	\$5.80
	<b>67400 Mileage</b>				<b>\$40.60</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/26/19	V0836170	\$338.03
		JP Morgan Chase Bank, W.A.	4/26/19	V0836171	\$335.03
	<b>67700 Subscriptions/Periodicals</b>				<b>\$673.06</b>
<b>63002 Public Relations</b>					<b>\$853.92</b>
63006 Title IX	67408 Training - In.Ser. & Other	ATIXA	4/19/19	V0835696	\$2,999.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$2,999.00</b>
<b>63006 Title IX</b>					<b>\$2,999.00</b>
72000 Plant Operations	67106 Other Contracted Svs.	Best Aire Compressor Services, Inc	4/12/19	V0835169	\$951.20
		State of Michigan	4/12/19	V0835197	\$180.00
		State of Michigan	4/12/19	V0835200	\$470.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836100	\$73.14
	<b>67106 Other Contracted Svs.</b>				<b>\$1,674.34</b>
	67107 Pest Control	Orkin Inc.	4/5/19	V0834791	\$54.06
		Orkin Inc.	4/12/19	V0835239	\$128.03
		Orkin Inc.	4/19/19	V0835240	\$89.54
	<b>67107 Pest Control</b>				<b>\$271.63</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836145	\$98.89
	<b>67203 General Office Supplies</b>				<b>\$98.89</b>
	67212 Maintenance / Stage Supplies	Washington Elevator Co.	4/5/19	V0834779	\$355.25
		Rosy Brothers Inc.	4/5/19	V0834780	\$254.09
		Progressive Plumbing Supply Company	4/5/19	V0834782	\$33.38
		Progressive Plumbing Supply Company	4/5/19	V0834783	\$131.31

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply CompanyýSuppl	4/5/19	V0834784	\$231.71
		Progressive Plumbing Supply CompanyýSuppl	4/5/19	V0834792	\$504.96
		Ryan Building Materials	4/5/19	V0834793	\$230.31
		A & C Builders Hardware, Inc.	4/5/19	V0834831	\$1,006.00
		Madison Electric Company	4/5/19	V0834841	\$16.30
		Progressive Plumbing Supply CompanyýSuppl	4/5/19	V0834848	\$471.90
		Progressive Plumbing Supply CompanyýSuppl	4/5/19	V0834849	\$52.37
		Progressive Plumbing Supply CompanyýSuppl	4/5/19	V0834850	\$138.32
		The Detroit Salt Company LLC	4/5/19	V0834851	\$2,509.05
		The Macomb Group, Inc.	4/5/19	V0834852	\$478.56
		K/E Electric Supply Corporation	4/12/19	V0835143	\$565.18
		Progressive Plumbing Supply CompanyýSuppl	4/12/19	V0835158	\$247.00
		Airgas Great Lakes	4/12/19	V0835165	\$57.45
		Progressive Plumbing Supply CompanyýSuppl	4/12/19	V0835168	\$59.22
		Progressive Plumbing Supply CompanyýSuppl	4/12/19	V0835170	\$431.16
		Progressive Plumbing Supply CompanyýSuppl	4/12/19	V0835172	\$229.22
		Great Lakes Lock & Key	4/12/19	V0835173	\$19.25
		Progressive Plumbing Supply CompanyýSuppl	4/12/19	V0835175	\$715.00
		Progressive Plumbing Supply CompanyýSuppl	4/12/19	V0835176	\$136.38
		Ryan Building Materials	4/12/19	V0835177	\$136.82
		Hahn Paint	4/12/19	V0835178	\$182.04
		Hahn Paint	4/12/19	V0835179	\$193.19
		Cadillac Asphalt, LLC	4/12/19	V0835184	\$254.10
		Robert Brooke & Associates	4/12/19	V0835195	\$67.03
		Cadillac Asphalt, LLC	4/12/19	V0835196	\$310.80
		K/E Electric Supply Corporation	4/12/19	V0835198	\$153.38
		Stone's Ace Hardware Incorporated	4/12/19	V0835201	\$21.58
		Stone's Ace Hardware Incorporated	4/12/19	V0835203	\$12.99
		Stone's Ace Hardware Incorporated	4/12/19	V0835204	\$37.73
		Spina Electric Co.	4/12/19	V0835205	\$120.00
		Progressive Plumbing Supply CompanyýSuppl	4/12/19	V0835213	\$64.30
		Progressive Plumbing Supply CompanyýSuppl	4/12/19	V0835246	\$157.10
		Progressive Plumbing Supply CompanyýSuppl	4/19/19	V0835250	\$113.69
		Progressive Plumbing Supply CompanyýSuppl	4/19/19	V0835251	\$270.00
		Grainger	4/12/19	V0835376	-\$3.58
		Grainger	4/12/19	V0835377	\$708.06

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Grainger	4/12/19	V0835378	-\$708.06
		Grainger	4/12/19	V0835379	\$317.45
		Grainger	4/12/19	V0835380	\$76.25
		Grainger	4/12/19	V0835385	\$93.10
		Grainger	4/12/19	V0835399	\$57.98
		Grainger	4/12/19	V0835400	\$365.78
		Stone's Ace Hardware Incorporated	4/19/19	V0835508	\$86.22
		Progressive Plumbing Supply Company	4/19/19	V0835528	\$206.68
		Warren Pipe & Supply Co.	4/19/19	V0835566	\$18.70
		Laforce, Inc	4/19/19	V0835577	\$388.65
		Laforce, Inc	4/19/19	V0835578	\$232.28
		Johnstone Supply of Detroit	4/19/19	V0835604	\$45.09
		John's Lumber & Hardware	4/19/19	V0835608	\$90.08
		Grainger	4/19/19	V0835626	\$15.24
		Grainger	4/19/19	V0835627	\$136.27
		Grainger	4/19/19	V0835628	\$10.36
		Grainger	4/19/19	V0835688	\$64.74
		Grainger	4/19/19	V0835689	\$18.40
		Grainger	4/19/19	V0835690	\$34.09
		A & C Builders Hardware, Inc.	4/19/19	V0835691	\$580.00
		A & C Builders Hardware, Inc.	4/19/19	V0835692	\$1,330.00
		FBH Architectural Building Products, Inc.	4/19/19	V0835706	\$1,591.02
		Grainger	4/19/19	V0835791	\$9.48
		Grainger	4/19/19	V0835792	-\$9.48
		Grainger	4/26/19	V0835869	\$10.36
		Grainger	4/26/19	V0835910	\$308.40
		Grainger	4/26/19	V0835911	\$240.57
		Grainger	4/26/19	V0835912	\$58.66
		Grainger	4/26/19	V0835913	\$23.53
		K/E Electric Supply Corporation	4/26/19	V0835925	\$28.28
		K/E Electric Supply Corporation	4/26/19	V0835926	\$59.02
		Spina Electric Co.	4/26/19	V0835991	\$40.00
		Suburban Bolt & Supply	4/26/19	V0835995	\$19.43
		Lighting Supply Co.	4/26/19	V0835998	\$874.31
		JP Morgan Chase Bank, W.A.	4/26/19	V0836102	\$163.40
		MSC Industrial Supply Co.	4/26/19	V0836205	\$0.00

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72000 Plant Operations	67212 Maintenance / Stage Supplies	A & C Builders Hardware, Inc.	4/26/19	V0836211	-\$1,330.00
		A & C Builders Hardware, Inc.	4/26/19	V0836212	-\$665.00
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$16,553.88</b>
	67408 Training - In.Ser. & Other	Michael Moyer	4/12/19	V0835214	\$150.00
		Ryan M. Barrer	4/12/19	V0835330	\$150.00
		David H. Giacona	4/12/19	V0835333	\$150.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836103	\$303.95
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$753.95</b>
	67600 Maintenance & Repair	Michigan CAT	4/5/19	V0834778	\$382.18
		The Oscar W. Larson Co.	4/5/19	V0834790	\$595.00
		Wadsworth Service, Inc.	4/5/19	V0834800	\$2,375.00
		National Time & Signal	4/5/19	V0834804	\$609.58
		Bearing Services, Inc.	4/5/19	V0834838	\$77.84
		Bearing Services, Inc.	4/5/19	V0834839	\$145.94
		Wadsworth Service, Inc.	4/12/19	V0835108	\$2,550.00
		National Time & Signal	4/26/19	V0835109	-\$1,000.00
		Butki Saw & Tool, Inc.	4/12/19	V0835149	\$429.76
		ATI Group	4/12/19	V0835164	\$2,500.00
		John E Green Company	4/12/19	V0835171	\$4,750.00
		Kone, Inc.	4/12/19	V0835174	\$2,713.58
		Kone, Inc.	4/12/19	V0835180	\$254.04
		Papa's Refrigeration Service Co.	4/19/19	V0835241	\$148.00
		Michigan CAT	4/12/19	V0835274	\$2,610.88
		Papa's Refrigeration Service Co.	4/12/19	V0835275	\$408.00
		Bearing Services, Inc.	4/12/19	V0835294	\$133.33
		Weatherproofing Technologies, Inc.	4/19/19	V0835500	\$2,461.00
		Weatherproofing Technologies, Inc.	4/19/19	V0835502	\$976.00
		John E Green Company	4/19/19	V0835615	\$564.50
		AR Repairs Baker's Kneads, Inc.	4/19/19	V0835617	\$1,509.27
		J. Kaltz & Co.	4/19/19	V0835694	\$50.98
		Kone, Inc.	4/26/19	V0835907	\$2,713.58
		Dihydro Services Inc	4/26/19	V0835914	\$430.65
		Dihydro Services Inc	4/26/19	V0835920	\$151.47
		ATI Group	4/26/19	V0835923	\$2,500.00
		Hydro Chem Laboratories, Inc.	4/26/19	V0835928	\$8,000.00
		Papa's Refrigeration Service Co.	4/26/19	V0835990	\$246.00

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72000 Plant Operations	67600 Maintenance & Repair	National Time & Signal	4/26/19	V0836160	\$2,220.00
		United Glass & Mirror	4/26/19	V0836167	\$1,081.00
		<b>67600 Maintenance &amp; Repair</b>			<b>\$42,587.58</b>
	67605 Equipment Rental & Service	Dan's Lawn Maintenance	4/12/19	V0835291	\$475.00
		Dan's Lawn Maintenance	4/12/19	V0835292	\$700.00
		<b>67605 Equipment Rental &amp; Service</b>			<b>\$1,175.00</b>
	67607 Landscaping	Washington Elevator Co.	4/12/19	V0835209	\$3,625.50
		Washington Elevator Co.	4/12/19	V0835210	\$2,781.25
		Phoenix Stone Company	4/12/19	V0835224	\$262.00
		<b>67607 Landscaping</b>			<b>\$6,668.75</b>
	67725 Trash Removal	GFL Environmental USA Inc.	4/5/19	V0834845	\$72.22
			4/5/19	V0834846	\$72.22
			4/5/19	V0834847	\$85.00
			4/5/19	V0834886	\$1,083.37
4/5/19			V0834887	\$36.11	
4/12/19			V0835166	\$72.22	
4/12/19			V0835254	\$1,107.37	
4/12/19			V0835255	-\$24.00	
4/12/19			V0835256	\$1,107.37	
4/12/19			V0835257	-\$24.00	
			<b>67725 Trash Removal</b>		
67728 Vehicle Operation	O'Reilly Automotive, Inc.	4/5/19	V0833317	\$122.91	
		4/5/19	V0833318	\$31.24	
		4/5/19	V0833319	\$97.40	
		Mattia Coating LLC	4/5/19	V0834777	\$550.00
		Weingartz Supply Co. Inc.	4/5/19	V0834781	\$14.98
		Spencer Oil	4/5/19	V0834789	\$796.11
		Weingartz Supply Co. Inc.	4/5/19	V0834799	\$7.99
		O'Reilly Automotive, Inc.	4/5/19	V0834810	\$74.91
		Spencer Oil	4/5/19	V0834826	\$288.74
		Spencer Oil	4/5/19	V0834827	\$1,296.49
		O'Reilly Automotive, Inc.	4/5/19	V0834829	\$112.29
		O'Reilly Automotive, Inc.	4/5/19	V0834834	-\$25.00
		Automotive Color Supply	4/5/19	V0834844	\$173.07
O'Reilly Automotive, Inc.	4/5/19	V0834870	-\$194.10		

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72000 Plant Operations	67728 Vehicle Operation	Crest Ford Inc.	4/12/19	V0835167	\$100.00
		O'Reilly Automotive, Inc.	4/12/19	V0835181	\$237.94
		JAM Best One Tire & Service	4/12/19	V0835182	\$587.44
		O'Reilly Automotive, Inc.	4/12/19	V0835183	\$78.91
		O'Reilly Automotive, Inc.	4/12/19	V0835185	\$30.70
		O'Reilly Automotive, Inc.	4/12/19	V0835186	\$83.74
		O'Reilly Automotive, Inc.	4/12/19	V0835187	\$10.99
		O'Reilly Automotive, Inc.	4/12/19	V0835188	\$42.00
		Spartan Distributors, Inc.	4/12/19	V0835202	\$102.23
		Spartan Distributors, Inc.	4/12/19	V0835206	\$351.32
		Russ Milne Ford Inc.	4/12/19	V0835207	\$174.46
		Rossee's Farm/Garden Supply	4/12/19	V0835208	\$31.50
		Spencer Oil	4/12/19	V0835211	\$174.15
		Spencer Oil	4/12/19	V0835212	\$979.35
		O'Reilly Automotive, Inc.	4/12/19	V0835220	\$81.73
		O'Reilly Automotive, Inc.	4/12/19	V0835221	\$30.14
		O'Reilly Automotive, Inc.	4/12/19	V0835222	\$44.22
		Tri County Fab, Inc	4/12/19	V0835223	\$1,155.00
		O'Reilly Automotive, Inc.	4/12/19	V0835235	\$1.46
		O'Reilly Automotive, Inc.	4/12/19	V0835236	\$21.88
		O'Reilly Automotive, Inc.	4/12/19	V0835237	\$102.77
		Ed Rinke Chevrolet BuickPontiac GMC	4/12/19	V0835290	\$82.04
		Russ Milne Ford Inc.	4/19/19	V0835564	\$65.27
		Spencer Oil	4/19/19	V0835576	\$1,157.75
		JAM Best One Tire & Service	4/19/19	V0835686	\$38.00
		JAM Best One Tire & Service	4/19/19	V0835687	\$19.00
		JAM Best One Tire & Service	4/26/19	V0835908	\$26.22
		Spartan Distributors, Inc.	4/26/19	V0835992	\$29.06
		Spencer Oil	4/26/19	V0835996	\$126.64
		Spencer Oil	4/26/19	V0835997	\$1,302.77
	<b>67728 Vehicle Operation</b>				<b>\$10,615.71</b>
	67729 Uniforms	West Michigan Uniform	4/12/19	V0835189	\$43.78
		West Michigan Uniform	4/12/19	V0835190	\$158.51
		West Michigan Uniform	4/12/19	V0835191	\$163.00
		West Michigan Uniform	4/12/19	V0835192	\$20.39
		West Michigan Uniform	4/12/19	V0835193	\$121.66

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72000 Plant Operations	67729 Uniforms	West Michigan Uniform	4/12/19	V0835194	\$155.33
		West Michigan Uniform	4/19/19	V0835565	\$544.16
		West Michigan Uniform	4/26/19	V0835993	\$879.93
		West Michigan Uniform	4/26/19	V0835994	\$32.39
	<b>67729 Uniforms</b>				<b>\$2,119.15</b>
<b>72000 Plant Operations</b>					<b>\$86,106.76</b>
73000 Custodial	67105 Custodial Svs.	GCA Services Group	4/12/19	V0835138	\$247.68
		GCA Services Group	4/12/19	V0835142	\$433.44
	<b>67105 Custodial Svs.</b>				<b>\$681.12</b>
<b>73000 Custodial</b>					<b>\$681.12</b>
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	4/26/19	V0835951	\$22,638.21
	<b>66100 Fuel - Heating</b>				<b>\$22,638.21</b>
	66200 Electricity	Consumers Energy	4/5/19	V0834855	\$12,654.36
		Consumers Energy	4/5/19	V0834856	\$857.48
		Consumers Energy	4/5/19	V0834857	\$3,032.25
		Consumers Energy	4/5/19	V0834858	\$85.00
		Consumers Energy	4/5/19	V0834859	\$211.65
		Consumers Energy	4/5/19	V0834860	\$1,010.27
		Consumers Energy	4/5/19	V0834861	\$4,992.08
		Consumers Energy	4/5/19	V0834862	\$8,019.47
		DTE Energy	4/5/19	V0834863	\$32.29
		DTE Energy	4/5/19	V0834864	\$94.02
		DTE Energy	4/5/19	V0834865	\$471.90
		DTE Energy	4/5/19	V0834866	\$703.68
		DTE Energy	4/5/19	V0834868	\$232.93
		DTE Energy	4/5/19	V0834869	\$324.03
		DTE Energy	4/5/19	V0834871	\$13,399.44
		Consumers Energy	4/5/19	V0834872	\$1,097.82
		Consumers Energy	4/5/19	V0834873	\$1,912.36
		DTE Energy	4/5/19	V0834927	\$990.13
		DTE Energy	4/5/19	V0834928	\$567.00
		Constellation Energy Services, Inc.	4/12/19	V0835314	\$59,952.09
		Constellation Energy Services, Inc.	4/12/19	V0835315	\$741.88
		Consumers Energy	4/19/19	V0835654	\$19.78

**Macomb Community College  
Paid Voucher Register**

Check date between 04/01/2019 & 04/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	4/19/19	V0835655	\$548.79		
		DTE Energy	4/19/19	V0835656	\$2,048.45		
		DTE Energy	4/19/19	V0835657	\$116.67		
		DTE Energy	4/19/19	V0835658	\$8,860.80		
		Consumers Energy	4/19/19	V0835664	\$190.45		
		Consumers Energy	4/19/19	V0835665	\$810.81		
		Consumers Energy	4/19/19	V0835666	\$7,600.93		
		Consumers Energy	4/19/19	V0835667	\$11,869.58		
		Consumers Energy	4/19/19	V0835668	\$79.24		
		Consumers Energy	4/19/19	V0835693	\$4,561.46		
		Constellation Energy Services, Inc.	4/19/19	V0835697	\$41,408.71		
		Constellation Energy Services, Inc.	4/19/19	V0835699	\$1,654.59		
		DTE Energy	4/19/19	V0835703	\$70.18		
		Consumers Energy	4/26/19	V0835815	\$630.30		
		Constellation Energy Services, Inc.	4/26/19	V0835892	\$912.71		
		Constellation Energy Services, Inc.	4/26/19	V0835893	\$3,660.60		
			<b>66200 Electricity</b>				<b>\$196,426.18</b>
			66300 Water	City of Warren Water Division	4/5/19	V0834993	\$2,637.74
City of Warren Water Division	4/19/19			V0835536	\$18.75		
City of Warren Water Division	4/19/19			V0835537	\$2,942.18		
City of Warren Water Division	4/19/19			V0835538	\$151.17		
City of Warren Water Division	4/19/19			V0835539	\$18.75		
City of Warren Water Division	4/19/19			V0835540	\$10.93		
City of Warren Water Division	4/19/19			V0835541	\$1,941.40		
City of Warren Water Division	4/19/19			V0835542	\$18.75		
City of Warren Water Division	4/19/19			V0835543	\$131.94		
City of Warren Water Division	4/19/19			V0835544	\$18.75		
City of Warren Water Division	4/19/19			V0835545	\$440.96		
Charter Township of Clinton Water & Sewer De	4/19/19			V0835717	\$311.00		
Charter Township of Clinton Water & Sewer De	4/19/19			V0835718	\$6,785.42		
Charter Township of Clinton Water & Sewer De	4/19/19			V0835719	\$299.82		
Charter Township of Clinton Water & Sewer De	4/19/19			V0835720	\$494.17		
Charter Township of Clinton Water & Sewer De	4/19/19			V0835721	\$126.97		
Charter Township of Clinton Water & Sewer De	4/19/19	V0835722	\$22.26				
	<b>66300 Water</b>				<b>\$16,370.96</b>		

**Macomb Community College  
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>74000 Utilities</b>					<b>\$235,435.35</b>
75000 College Police	67203 General Office Supplies	Staples Advantage	4/26/19	V0836016	\$651.09
		Staples Advantage	4/26/19	V0836146	\$86.33
	<b>67203 General Office Supplies</b>				<b>\$737.42</b>
	67400 Mileage	Marcy D. Quas	4/12/19	V0835227	\$11.60
	<b>67400 Mileage</b>				<b>\$11.60</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/26/19	V0836104	\$468.91
	<b>67401 Professional Dev./Conferences</b>				<b>\$468.91</b>
	67600 Maintenance & Repair	Macomb County Technical Services	4/19/19	V0835510	\$1,418.69
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,418.69</b>
	67701 Fees	JP Morgan Chase Bank, W.A.	4/26/19	V0836106	\$147.43
	<b>67701 Fees</b>				<b>\$147.43</b>
	67729 Uniforms	On Duty Gear, LLC	4/12/19	V0835238	\$104.99
		Marvelous Promotions	4/19/19	V0835511	\$85.00
		Marvelous Promotions	4/19/19	V0835549	\$222.00
		PHOENIX Safety Oufitters	4/19/19	V0835573	\$233.99
		PHOENIX Safety Oufitters	4/19/19	V0835574	\$110.00
		PHOENIX Safety Oufitters	4/26/19	V0835904	\$343.99
	<b>67729 Uniforms</b>				<b>\$1,099.97</b>
<b>75000 College Police</b>					<b>\$3,884.02</b>
<b>10 General Fund</b>					<b>\$2,501,310.84</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	Detroit Symphony Orchestra	4/12/19	V0835317	\$5,507.00
	<b>46313 Ticket Net Revenue/Rent Events</b>				<b>\$5,507.00</b>
	67106 Other Contracted Svs.	Barney Monk Corporation	4/5/19	V0834907	\$23,762.74
		Barney Monk Corporation	4/5/19	V0834908	\$1,484.06
		Barney Monk Corporation	4/12/19	V0835285	\$332.90

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67106 Other Contracted Svs.	Barney Monk Corporation	4/19/19	V0835642	\$28,899.87
	<b>67106 Other Contracted Svs.</b>				<b>\$54,479.57</b>
	67112 Special Cleanings	GCA Services Group	4/12/19	V0835159	\$1,093.92
		GCA Services Group	4/19/19	V0835637	\$784.32
	<b>67112 Special Cleanings</b>				<b>\$1,878.24</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836148	\$47.12
	<b>67203 General Office Supplies</b>				<b>\$47.12</b>
	67212 Maintenance / Stage Supplies	Fantasee Lighting	4/19/19	V0833233	\$602.00
		Fantasee Lighting	4/12/19	V0835350	\$150.00
		TLS Productions, Inc.	4/19/19	V0835509	\$332.32
		BMI Supply	4/19/19	V0835733	\$778.89
		JP Morgan Chase Bank, W.A.	4/26/19	V0836114	\$231.79
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$2,095.00</b>
	67300 Public Relations	Mary C. Crass	4/19/19	V0835809	\$169.37
	<b>67300 Public Relations</b>				<b>\$169.37</b>
	67301 Advertising	Bill Young Productions, Inc.	4/19/19	V0835798	\$475.00
		Comcast Spotlight	4/26/19	V0835877	\$944.00
		Comcast Spotlight	4/26/19	V0835878	\$228.00
		Comcast Spotlight	4/26/19	V0835879	\$2,964.00
		iHeartMedia	4/26/19	V0835880	\$1,350.00
		iHeartMedia	4/26/19	V0835881	\$1,300.00
		The Regents of the University of Michigan	4/26/19	V0835970	\$2,000.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836224	\$2,015.34
	<b>67301 Advertising</b>				<b>\$11,276.34</b>
	67305 Hospitality	Absopure Water Company	4/5/19	V0834794	\$43.00
		Gordon Food Service	4/5/19	V0834910	\$59.51
		Hyatt Place Detroit/Utica	4/5/19	V0834930	\$2,043.09
		Vince & Joe's Fruit Market-Shelby	4/19/19	V0835601	\$226.92
		JP Morgan Chase Bank, W.A.	4/26/19	V0836116	\$2,679.68
	<b>67305 Hospitality</b>				<b>\$5,052.20</b>
	67409 Performer/Speaker Expenses	Fuzion, Inc.	4/5/19	V0834915	\$6,250.00
		Kinky Boots On Tour, LLC	4/12/19	V0835232	\$62,500.00
		Theatre Heroes LLC	4/12/19	V0835273	\$5,200.00
		Neverland Touring LLC	4/26/19	V0835939	\$48,750.00

**Macomb Community College  
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67409 Performer/Speaker Expenses</b>				<b>\$122,700.00</b>
55001 MCPA	67412 Show Settlement Expenses	Schlip Schlap, LLC	4/5/19	V0834935	\$6,162.10
		The Paramount Organization Inc	4/12/19	V0835297	\$1,605.00
		Kinky Boots On Tour, LLC	4/19/19	V0835639	\$11,041.73
		Neverland Touring LLC	4/26/19	V0835939	\$1,250.00
	<b>67412 Show Settlement Expenses</b>				<b>\$20,058.83</b>
	67709 Education/Outreach	JP Morgan Chase Bank, W.A.	4/26/19	V0836200	\$81.15
	<b>67709 Education/Outreach</b>				<b>\$81.15</b>
	67730 Contract Riders	Steve Trudell Entertainment	4/5/19	V0834807	\$850.00
		N V Rentals, Inc.	4/5/19	V0834819	\$945.00
		Pro Audio, Inc.	4/5/19	V0834938	\$1,650.00
		Paul Hornberger Piano Service	4/12/19	V0835141	\$125.00
		Pro Audio, Inc.	4/12/19	V0835215	\$1,700.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836117	\$73.07
		Lavdas Limousines	4/26/19	V0836203	\$318.40
	<b>67730 Contract Riders</b>				<b>\$5,661.47</b>
<b>55001 MCPA</b>					<b>\$229,006.29</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	4/5/19	V0834882	\$338.16
		Gordon Food Service	4/5/19	V0834941	\$326.68
		Pepsi Bottling Group	4/12/19	V0835145	\$422.66
		Pepsi Bottling Group	4/19/19	V0835594	\$221.40
		Gordon Food Service	4/19/19	V0835729	\$89.28
		Gordon Food Service	4/26/19	V0835816	\$505.27
		Pepsi Bottling Group	4/26/19	V0835944	\$263.42
	<b>67500 Concession Expenses</b>				<b>\$2,166.87</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$2,166.87</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$231,173.16</b>

**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
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**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	WebSolutions Technology, Inc.	4/19/19	V0835586	\$1,070.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,070.00</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836149	\$173.88
	<b>67203 General Office Supplies</b>				<b>\$173.88</b>
	67401 Professional Dev./Conferences	Nelson A. Kelly	4/12/19	V0835357	\$126.61
	<b>67401 Professional Dev./Conferences</b>				<b>\$126.61</b>
	67403 Activities	Marco Promotional Products	4/19/19	V0835533	\$59.61
	<b>67403 Activities</b>				<b>\$59.61</b>
<b>13300 Technical Education</b>					<b>\$1,430.10</b>
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Henry Schein Animal Health	4/5/19	V0832935	\$982.79
		B & H Photo-Video	4/12/19	V0832958	\$113.70
		Pocket Nurse	4/19/19	V0833222	\$5,140.99
		B & H Photo-Video	4/12/19	V0833249	\$122.79
		Newegg Business Inc.	4/12/19	V0833253	\$419.94
		Roberts Distributors Lp	4/5/19	V0834879	\$126.95
		Medco Supply, Inc.	4/12/19	V0835132	\$6,886.56
		Buckeye Educational Systems	4/12/19	V0835150	\$5,247.00
		Pacific Medical	4/12/19	V0835289	\$5,379.99
		McKesson Medical-Surgical	4/19/19	V0835318	\$2,062.27
		Gov Connection, Inc	4/12/19	V0835325	\$171.85
		Gov Connection, Inc	4/12/19	V0835326	\$1,890.35
		Adorama Camera, Inc.	4/12/19	V0835328	\$3,199.84
		Adorama Camera, Inc.	4/12/19	V0835329	\$2,299.98
		Adorama Camera, Inc.	4/12/19	V0835335	\$1,152.99
		Shor-Line	4/19/19	V0835579	\$2,382.80
		Lowe's Home Improvement Warehouse	4/19/19	V0835700	\$1,196.05
		Adorama Camera, Inc.	4/26/19	V0835952	\$8,211.91
		Adorama Camera, Inc.	4/26/19	V0835973	\$409.98
		Adorama Camera, Inc.	4/26/19	V0835974	\$9,617.72
		JP Morgan Chase Bank, W.A.	4/26/19	V0836191	\$99.89
		Pocket Nurse	4/26/19	V0836234	\$0.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$57,116.34</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$57,116.34</b>
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Myers Associates, Inc.	4/5/19	V0834937	\$2,257.95

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$2,257.95</b>
<b>44010 Perkins-Local/MCC Funds</b>					<b>\$2,257.95</b>
44013 Perkins Career & Guidance	67403 Activities	JP Morgan Chase Bank, W.A.	4/26/19	V0836207	\$100.00
	<b>67403 Activities</b>				<b>\$100.00</b>
<b>44013 Perkins Career &amp; Guidance</b>					<b>\$100.00</b>
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Lisa A. Boni	4/5/19	V0834944	\$462.95
		Ms. Stephanie R. Marcincavage	4/12/19	V0835341	\$450.07
		Robert V. Mele	4/19/19	V0835552	\$1,079.50
		Kenneth J. Dulinski	4/19/19	V0835787	\$1,813.78
	<b>67401 Professional Dev./Conferences</b>				<b>\$3,806.30</b>
<b>44014 Perkins Professional Develop</b>					<b>\$3,806.30</b>
44017 Dean, Eng. & Tech. Education	67106 Other Contracted Svs.	MISD	4/19/19	V0835820	\$7,618.70
	<b>67106 Other Contracted Svs.</b>				<b>\$7,618.70</b>
	67400 Mileage	Joanne T. Burns	4/12/19	V0835365	\$19.60
	<b>67400 Mileage</b>				<b>\$19.60</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$7,638.30</b>
44020 Michigan Rehab.	67403 Activities	Warren Consolidated Schools	4/12/19	V0835090	\$198.90
	<b>67403 Activities</b>				<b>\$198.90</b>
<b>44020 Michigan Rehab.</b>					<b>\$198.90</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	4/12/19	V0835130	\$333.87
	<b>66000 Telephones</b>				<b>\$333.87</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836150	\$47.97
	<b>67203 General Office Supplies</b>				<b>\$47.97</b>
	67401 Professional Dev./Conferences	Kathleen R. Stockman	4/5/19	V0834776	\$379.05
		Beth A. Cryderman Moss	4/5/19	V0834975	\$371.68
		Carrie Gill	4/5/19	V0834976	\$39.68
		JP Morgan Chase Bank, W.A.	4/26/19	V0836119	\$2,101.67
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,892.08</b>
	67407 Dues & Memberships	Defense Automotive Technologies Con	4/26/19	V0835817	\$1,000.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$1,000.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 PTAC	67700 Subscriptions/Periodicals	SurveyMonkey.com	4/26/19	V0835940	\$270.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$270.00</b>
<b>51004 PTAC</b>					<b>\$4,543.92</b>
56000 Athletics	67215 Athletic Supplies	Business Impact Group, LLC	4/5/19	V0834947	\$156.83
		Business Impact Group, LLC	4/26/19	V0836243	\$1,904.10
	<b>67215 Athletic Supplies</b>				<b>\$2,060.93</b>
	67401 Professional Dev./Conferences	Ground Travel Specialists Inc.	4/5/19	V0834943	\$6,990.00
		Intercollegiate Athletics, Michigan	4/19/19	V0835595	\$200.00
		Highway Toll Administration, LLC	4/19/19	V0835645	\$13.00
		Highway Toll Administration, LLC	4/19/19	V0835646	\$16.60
		JP Morgan Chase Bank, W.A.	4/26/19	V0836121	\$3,267.30
		JP Morgan Chase Bank, W.A.	4/26/19	V0836125	-\$396.49
		JP Morgan Chase Bank, W.A.	4/26/19	V0836126	\$31.55
		JP Morgan Chase Bank, W.A.	4/26/19	V0836127	\$650.88
		Mr. Eric R. Julien	4/26/19	V0836326	\$193.21
		Mr. Eric R. Julien	4/26/19	V0836327	\$1,001.35
	<b>67401 Professional Dev./Conferences</b>				<b>\$11,967.40</b>
	67403 Activities	Sophia's Professional Photography	4/5/19	V0834946	\$125.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836128	\$345.40
		JP Morgan Chase Bank, W.A.	4/26/19	V0836129	\$292.41
		JP Morgan Chase Bank, W.A.	4/26/19	V0836131	\$25.21
		JP Morgan Chase Bank, W.A.	4/26/19	V0836221	\$1,565.77
		Business Impact Group, LLC	4/26/19	V0836242	\$1,827.30
	<b>67403 Activities</b>				<b>\$4,181.09</b>
	67729 Uniforms	Ultra Stitch Embroidery, Inc.	4/26/19	V0836190	\$849.00
		Business Impact Group, LLC	4/26/19	V0836241	\$396.90
	<b>67729 Uniforms</b>				<b>\$1,245.90</b>
<b>56000 Athletics</b>					<b>\$19,455.32</b>
75000 College Police	67404 Seminar Support	JP Morgan Chase Bank, W.A.	4/26/19	V0836135	\$100.00
	<b>67404 Seminar Support</b>				<b>\$100.00</b>
<b>75000 College Police</b>					<b>\$100.00</b>
<b>30 Restricted Fund</b>					<b>\$96,647.13</b>

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**31 Restricted Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54155 Foundation General Fund	67403 Activities	Allison M. Ray	4/5/19	V0834931	\$100.00
	<b>67403 Activities</b>				<b>\$100.00</b>
<b>54155 Foundation General Fund</b>					<b>\$100.00</b>
54159 Vet Tech Kitten Program	67403 Activities	Pet Supplies Plus	4/12/19	V0835225	\$89.98
	<b>67403 Activities</b>				<b>\$89.98</b>
<b>54159 Vet Tech Kitten Program</b>					<b>\$89.98</b>
54174 Veteran Services Fund	67403 Activities	Staples Advantage	4/26/19	V0836219	\$498.00
	<b>67403 Activities</b>				<b>\$498.00</b>
<b>54174 Veteran Services Fund</b>					<b>\$498.00</b>
54175 Culinary Program Fund	67403 Activities	Robert B. Jones, Sr.	4/19/19	V0835648	\$1,000.00
	<b>67403 Activities</b>				<b>\$1,000.00</b>
<b>54175 Culinary Program Fund</b>					<b>\$1,000.00</b>
54178 Student Success Program Fund	67403 Activities	Warren Consolidated Schools	4/5/19	V0834992	\$180.00
	<b>67403 Activities</b>				<b>\$180.00</b>
<b>4178 Student Success Program Fund</b>					<b>\$180.00</b>
80014 Adv for Teach & Learn	67403 Activities	JP Morgan Chase Bank, W.A.	4/26/19	V0836138	-\$774.00
	<b>67403 Activities</b>				<b>-\$774.00</b>
<b>80014 Adv for Teach &amp; Learn</b>					<b>-\$774.00</b>
<b>31 Restricted Foundation</b>					<b>\$1,093.98</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	4/5/19	V0833050	\$4,880.00
		Dell Computer Corporation	4/5/19	V0834822	\$9,802.84
		EMS Software LLC	4/5/19	V0834832	\$437.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	4/5/19	V0834840	\$6,952.00		
		Sentinel Technologies, Inc.	4/12/19	V0835219	\$3,238.75		
		Hyland, LLCySoftware LLC	4/12/19	V0835253	\$1,000.00		
		Hyland, LLCySoftware LLC	4/12/19	V0835278	\$80.00		
		Logicalis, Inc.	4/19/19	V0835572	\$4,880.00		
		Execu-Sys, Ltd.	4/26/19	V0836244	\$6,320.00		
		Execu-Sys, Ltd.	4/26/19	V0836253	\$6,952.00		
		EMS Software LLC	4/26/19	V0836255	\$125.00		
		Ferrilli	4/26/19	V0836260	\$82.50		
		Ferrilli	4/26/19	V0836261	\$3,750.00		
		<b>67106 Other Contracted Svs.</b>					<b>\$48,500.59</b>
		67651 Computer Equipment	67651 Computer Equipment	Dell Computer Corporation	4/5/19	V0834822	\$491,621.16
				ISCG	4/12/19	V0835338	\$2,176.70
<b>67651 Computer Equipment</b>					<b>\$493,797.86</b>		
67652 Software	67652 Software	DLT Solutions	4/5/19	V0833298	\$37,856.45		
		<b>67652 Software</b>					<b>\$37,856.45</b>
67655 AV Equipment	67655 AV Equipment	Grainger	4/12/19	V0833268	\$83.72		
		Grainger	4/5/19	V0833326	\$363.48		
		Abel Electronics Inc.	4/12/19	V0835337	\$46.95		
		Abel Electronics Inc.	4/26/19	V0836264	\$264.41		
		<b>67655 AV Equipment</b>					<b>\$758.56</b>
<b>62015 Technology</b>					<b>\$580,913.46</b>		
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	4/5/19	V0834837	\$62,486.03		
		Barton Malow Company	4/12/19	V0835233	\$62,486.03		
		<b>67100 Prof. Svs.</b>					<b>\$124,972.06</b>
67104 Architect Fees	67104 Architect Fees	Hobbs & Black Associates, Inc.	4/5/19	V0834842	\$470.00		
		Hobbs & Black Associates, Inc.	4/5/19	V0834878	\$21,513.85		
		<b>67104 Architect Fees</b>					<b>\$21,983.85</b>
67603 Construction	67603 Construction	Wyandotte Electric Supply	4/5/19	V0834786	\$940.34		
		Wyandotte Electric Supply	4/5/19	V0834787	-\$940.34		
		Barton Malow Company	4/5/19	V0834835	\$9,722.47		
		Barton Malow Company	4/5/19	V0834877	\$141,421.38		
		Barton Malow Company	4/12/19	V0835243	\$16,309.00		
		Barton Malow Company	4/12/19	V0835248	\$3,926.70		

**Macomb Community College  
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Check date between 04/01/2019 & 04/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
78006 General Capital Projects	67603 Construction	A & C Builders Hardware, Inc.	4/26/19	V0836213	\$1,330.00	
		A & C Builders Hardware, Inc.	4/26/19	V0836214	\$665.00	
		Abel Electronics Inc.	4/26/19	V0836225	\$40,395.75	
		Barton Malow Company	4/26/19	V0836266	\$41,578.54	
		Barton Malow Company	4/26/19	V0836267	\$163,522.40	
		<b>67603 Construction</b>				<b>\$418,871.24</b>
	67608 General Condition Items	21st Century Media&Newspaper LLC	4/5/19	V0834833	\$176.47	
		Barton Malow Company	4/5/19	V0834835	\$12,258.65	
		21st Century Media&Newspaper LLC	4/26/19	V0836254	\$176.47	
		Barton Malow Company	4/26/19	V0836267	\$519.67	
	<b>67608 General Condition Items</b>				<b>\$13,131.26</b>	
67609 Reimbursables	Hobbs & Black Associates, Inc.	4/5/19	V0834842	\$1.78		
	Hobbs & Black Associates, Inc.	4/5/19	V0834878	\$251.63		
	<b>67609 Reimbursables</b>				<b>\$253.41</b>	
67650 Furniture, Equipment, Fixtures	Computer Comforts, Inc.	4/5/19	V0834828	\$19,770.24		
	Distributor Service Inc.	4/5/19	V0834830	\$593.68		
	Distributor Service Inc.	4/5/19	V0834843	\$301.05		
	ISCG	4/5/19	V0834918	\$11,208.78		
	Kone, Inc.	4/5/19	V0834929	\$33,422.21		
	ISCG	4/12/19	V0835283	\$5,515.92		
	ISCG	4/12/19	V0835284	\$667.47		
	ISCG	4/12/19	V0835363	\$5,304.13		
	Global Equipment Company Inc	4/19/19	V0835774	\$7,405.68		
	Computer Comforts, Inc.	4/26/19	V0836228	\$49,351.60		
	ISCG	4/26/19	V0836265	\$19,697.74		
		<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$153,238.50</b>
	<b>78006 General Capital Projects</b>					<b>\$732,450.32</b>
<b>40 Plant Fund</b>					<b>\$1,313,363.78</b>	

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
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**Macomb Community College  
Paid Voucher Register**

Check date between 04/01/2019 & 04/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62000 VP Business	67650 Furniture, Equipment, Fixtures	ISCG	4/12/19	V0835336	\$5,181.09
		Richmond New Holland	4/26/19	V0835935	\$44,881.44
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$50,062.53</b>
<b>62000 VP Business</b>					<b>\$50,062.53</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$50,062.53</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Jodi L. Gardner	4/5/19	V0834922	\$162.50
		Bonita F. Laudeman	4/12/19	V0835226	\$60.00
		Computer Training Solutions	4/19/19	V0835650	\$915.00
		Shaykhet Training LLC	4/19/19	V0835673	\$300.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,437.50</b>
	67200 Teaching Supplies	Vance Outdoors, Inc.	4/19/19	V0835503	\$1,152.00
	<b>67200 Teaching Supplies</b>				<b>\$1,152.00</b>
<b>12403 Adv. Police Train.</b>					<b>\$2,589.50</b>
12404 Fire Training Center	67214 Books & Supplies (students)	Steven C. Stopin	4/12/19	V0835118	\$95.16
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$95.16</b>
	67400 Mileage	Steven C. Stopin	4/12/19	V0835118	\$31.20
	<b>67400 Mileage</b>				<b>\$31.20</b>
<b>12404 Fire Training Center</b>					<b>\$126.36</b>
16107 WCE - HPS	67214 Books & Supplies (students)	JP Morgan Chase Bank, W.A.	4/26/19	V0836140	\$23.90
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$23.90</b>
<b>16107 WCE - HPS</b>					<b>\$23.90</b>
19008 WCE - EAT	21124 State Income Tax Withholding	FCA US LLC - Skilled Trades	4/19/19	V0835647	\$3,750.00
		FCA US LLC - Skilled Trades	4/26/19	V0835889	\$8,100.00
		FCA US LLC - Skilled Trades	4/26/19	V0836268	\$50.00
	<b>21124 State Income Tax Withholding</b>				<b>\$11,900.00</b>

**Macomb Community College  
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Check date between 04/01/2019 & 04/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	4/5/19	V0834771	\$6,000.00
		M.H. Technologies	4/5/19	V0834772	\$5,250.00
		M.H. Technologies	4/5/19	V0834773	\$5,250.00
		Dassault SystemesAmericas Corp	4/5/19	V0834921	\$2,309.30
		M.H. Technologies	4/5/19	V0834934	\$1,050.00
		M.H. Technologies	4/19/19	V0835516	\$3,150.00
		M.H. Technologies	4/19/19	V0835517	\$5,250.00
		M.H. Technologies	4/19/19	V0835518	\$5,250.00
		M.H. Technologies	4/19/19	V0835519	\$5,250.00
		M.H. Technologies	4/19/19	V0835520	\$5,250.00
		M.H. Technologies	4/19/19	V0835521	\$6,000.00
		Consolidated Professional Services	4/19/19	V0835632	\$4,000.00
		Consolidated Professional Services	4/19/19	V0835634	\$2,800.00
		Consolidated Professional Services	4/19/19	V0835707	\$2,400.00
		AMT Services Inc	4/19/19	V0835776	\$3,200.00
		M.H. Technologies	4/26/19	V0835916	\$5,250.00
		M.H. Technologies	4/26/19	V0835917	\$5,250.00
		M.H. Technologies	4/26/19	V0835918	\$5,250.00
		PSI Services LLC	4/26/19	V0835987	\$260.00
		M.H. Technologies	4/26/19	V0836206	\$6,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$84,419.30</b>
	67214 Books & Supplies (students)	Consolidated Professional Services	4/19/19	V0835632	\$900.00
		Consolidated Professional Services	4/19/19	V0835634	\$200.00
		Consolidated Professional Services	4/19/19	V0835707	\$350.00
		Staples Advantage	4/26/19	V0836035	\$769.84
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$2,219.84</b>
	67738 Partnership Revenue Sharing	M.H. Technologies	4/19/19	V0835550	\$1,080.00
	<b>67738 Partnership Revenue Sharing</b>				<b>\$1,080.00</b>
<b>19008 WCE - EAT</b>					<b>\$99,619.14</b>
19009 WCE-BIT	67106 Other Contracted Svs.	EverythingHR	4/19/19	V0835653	\$2,850.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,850.00</b>
	67214 Books & Supplies (students)	Gale	4/26/19	V0835900	\$613.09
		Staples Advantage	4/26/19	V0836043	\$105.90
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$718.99</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 04/01/2019 & 04/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67734 Testing/Assesment	ACT, Inc.	4/12/19	V0835244	\$36.00
		ACT, Inc.	4/12/19	V0835245	\$44.00
		ACT, Inc.	4/12/19	V0835247	\$2,916.00
		ACT, Inc.	4/12/19	V0835258	\$1,080.00
		ACT, Inc.	4/12/19	V0835271	\$492.00
		ACT, Inc.	4/26/19	V0836270	\$1,140.00
	<b>67734 Testing/Assesment</b>				<b>\$5,708.00</b>
<b>19009 WCE-BIT</b>					<b>\$9,276.99</b>
42000 Public Service Institute	67200 Teaching Supplies	Brownells, Inc.	4/12/19	V0835286	\$198.70
	<b>67200 Teaching Supplies</b>				<b>\$198.70</b>
<b>42000 Public Service Institute</b>					<b>\$198.70</b>
44016 Dean, Business & IT	67400 Mileage	Anthony Terry	4/5/19	V0834825	\$30.28
		Philip J. Ruggeri	4/12/19	V0835086	\$41.76
	<b>67400 Mileage</b>				<b>\$72.04</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$72.04</b>
61005 Strategic Fund	67200 Teaching Supplies	Vance Outdoors, Inc.	4/12/19	V0830889	\$1,124.10
		Martin Kohl	4/5/19	V0834979	\$37.86
		Vance Outdoors, Inc.	4/26/19	V0835504	\$6,440.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836231	\$50.33
	<b>67200 Teaching Supplies</b>				<b>\$7,652.29</b>
	67203 General Office Supplies	Staples Advantage	4/26/19	V0836151	\$209.29
	<b>67203 General Office Supplies</b>				<b>\$209.29</b>
	67403 Activities	Promotional Solutions	4/12/19	V0835113	\$415.00
		Benscarts.Com	4/12/19	V0835160	\$4,130.33
		Promotional Solutions	4/19/19	V0835505	\$669.00
		JP Morgan Chase Bank, W.A.	4/26/19	V0836216	\$1,377.00
	<b>67403 Activities</b>				<b>\$6,591.33</b>
	67651 Computer Equipment	Lowe's Home Improvement Warehouse	4/19/19	V0835702	\$124.49
	<b>67651 Computer Equipment</b>				<b>\$124.49</b>
	68102 Other Awards	CDW Government, Inc.	4/26/19	V0835937	\$1,239.25
		JP Morgan Chase Bank, W.A.	4/26/19	V0836216	\$250.00
	<b>68102 Other Awards</b>				<b>\$1,489.25</b>

**Macomb Community College  
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>61005 Strategic Fund</b>					<b>\$16,066.65</b>
<b>60 Designated Fund</b>					<b>\$127,973.28</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67305 Hospitality	Pepsi Bottling Group	4/26/19	V0836330	\$12.00
	<b>67305 Hospitality</b>				<b>\$12.00</b>
	67403 Activities	Romeo Community Schools	4/26/19	V0835966	\$500.00
	<b>67403 Activities</b>				<b>\$500.00</b>
<b>30001 St. Clair Water Festival</b>					<b>\$512.00</b>
52004 Student Clubs & Activities	21305 Expenditures	Phi Theta Kappa	4/5/19	V0834775	\$1,465.49
		Kathleen Beindit	4/5/19	V0834972	\$10.00
		Madison E. Jackson	4/5/19	V0834985	\$32.98
		Ashleigh L. Sisk	4/12/19	V0835234	\$5.00
		Philip J. Barrons	4/12/19	V0835304	\$5,500.00
		St. Clair Studio	4/12/19	V0835373	\$525.00
		Nicole Parise	4/19/19	V0835555	\$21.46
		Glenn D. McDonald	4/19/19	V0835575	\$23.22
		Katelyn N. Jarvie	4/19/19	V0835675	\$18.01
		JP Morgan Chase Bank, W.A.	4/26/19	V0836147	\$24,125.41
		JP Morgan Chase Bank, W.A.	4/26/19	V0836152	\$52.97
		JP Morgan Chase Bank, W.A.	4/26/19	V0836153	\$149.63
		JP Morgan Chase Bank, W.A.	4/26/19	V0836202	\$2,163.20
		JP Morgan Chase Bank, W.A.	4/26/19	V0836218	\$23.56
		Dana Meske Yoga	4/26/19	V0836230	\$200.00
	<b>21305 Expenditures</b>				<b>\$34,315.93</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$34,315.93</b>
54015 Private Awards	49903 Other Revenue	Starr Commonwealth School	4/19/19	V0835818	\$1,000.00
		Detroit Regional Dollars for Schola	4/26/19	V0836262	\$346.99
	<b>49903 Other Revenue</b>				<b>\$1,346.99</b>

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Check date between 04/01/2019 & 04/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>54015 Private Awards</b>					<b>\$1,346.99</b>
<b>90 Agency Fund</b>					<b>\$36,174.92</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Heritage Brick & Marble	4/26/19	V0835872	\$38.49
	<b>67106 Other Contracted Svs.</b>				<b>\$38.49</b>
	67403 Activities	Naples Bay Resort	4/5/19	V0834989	\$2,158.95
		Laura E. Kron	4/12/19	V0835356	\$8.48
		JP Morgan Chase Bank, W.A.	4/26/19	V0836154	\$251.34
	<b>67403 Activities</b>				<b>\$2,418.77</b>
<b>80000 MCC Fdn Programs</b>					<b>\$2,457.26</b>
<b>91 MCC Foundation</b>					<b>\$2,457.26</b>

**Grand Total                    \$4,360,256.88**