

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2018 & 05/31/2018

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11355 Bookstore Follett suspense	Follett Bookstore #093	5/4/18	V0794959	\$6,160.63
	11355 Bookstore Follett suspense				\$6,160.63
	11400 General Office Supplies	Staples Advantage	5/4/18	V0794153	\$392.25
		Riegle Press	5/11/18	V0794459	\$710.00
		Uline, Inc.	5/25/18	V0794815	\$707.15
	11400 General Office Supplies				\$1,809.40
	11917 Prepaid Credit Card Suspense	Staples Advantage	5/25/18	V0796344	-\$242.20
	11917 Prepaid Credit Card Suspense				-\$242.20
	21103 Tax Tribunal Liability	Macomb County Treasurer	5/18/18	V0795702	\$1,441.12
	21103 Tax Tribunal Liability				\$1,441.12
	21125 City Income Tax Withholding	State of Michigan-Detroit	5/4/18	V0794993	\$1,601.00
	21125 City Income Tax Withholding				\$1,601.00
	21137 403(b)	TIAA-CREF as Agent for JPM	5/4/18	V0794924	\$22,564.72
		GLP & Associates, Inc	5/4/18	V0794926	\$89,006.07
		GLP & Associates, Inc	5/18/18	V0795697	\$88,642.32
		TIAA-CREF as Agent for JPM	5/18/18	V0795701	\$19,710.33
	21137 403(b)				\$219,923.44
	21138 403b Suspense	GLP & Associates, Inc	5/4/18	V0794926	\$1,166.71
		GLP & Associates, Inc	5/18/18	V0795697	\$154.24
	21138 403b Suspense				\$1,320.95
	21139 Clerical Dues	Michigan AFSCME Council 25	5/18/18	V0795692	\$3,054.52
	21139 Clerical Dues				\$3,054.52
	21140 Faculty Dues	MCCFO, Treasurer	5/4/18	V0794927	\$842.84
	21140 Faculty Dues				\$842.84
	21141 STA Dues	Michigan AFSCME Council #25	5/18/18	V0795694	\$5,927.00
	21141 STA Dues				\$5,927.00
	21142 Maintenance/Operational Dues	MCCCOPA	5/18/18	V0795696	\$550.00
	21142 Maintenance/Operational Dues				\$550.00
	21143 Administration Dues	MCAAP/UAW	5/4/18	V0794929	\$2,295.48
		MCAAP/UAW	5/18/18	V0795699	\$2,261.02

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	21143 Administration Dues				\$4,556.50
00000 General	21144 Public Safety Dues	Police Officers Labor Council	5/4/18	V0794946	\$1,055.25
	21144 Public Safety Dues				\$1,055.25
	21146 Command Officers Dues	Police Officers Labor Council	5/18/18	V0795689	\$273.12
	21146 Command Officers Dues				\$273.12
	21149 Friend of the Court	MISDU	5/4/18	V0794915	\$3,931.29
		MISDU	5/18/18	V0795690	\$3,629.49
	21149 Friend of the Court				\$7,560.78
	21151 Tax Levy Withholding	Bradley H. Ruffner	5/4/18	V0794916	\$108.09
		Chapter 13 Trustee	5/4/18	V0794933	\$84.97
		Chapter 13 Trustee	5/4/18	V0794935	\$138.71
		Chapter 13 Trustee	5/4/18	V0794940	\$1,185.69
		Roosen, Varchetti & Olivier PLLC	5/4/18	V0794943	\$191.00
		Michael McArdle	5/4/18	V0794948	\$174.08
		Weltman, Weinberg & Reis Co. L.P.A.	5/4/18	V0794951	\$111.10
		Weber & Olcese, P.L.C.	5/4/18	V0794952	\$169.91
		Stenger & Stenger PC	5/4/18	V0794953	\$16.24
		State of Michigan - CD	5/4/18	V0794954	\$1,026.63
		Chapter 13 Trustee	5/18/18	V0795704	\$84.97
		Chapter 13 Trustee	5/18/18	V0795705	\$1,185.69
	21151 Tax Levy Withholding				\$4,477.08
	21155 Public Safety Fund	MCPOA Fund	5/4/18	V0794949	\$40.00
		MCPOA Fund	5/18/18	V0795695	\$38.00
	21155 Public Safety Fund				\$78.00
	21160 ORP	TIAA-CREF as Agent for JPM	5/18/18	V0795701	\$20,986.73
	21160 ORP				\$20,986.73
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	5/18/18	V0795691	\$2,124.98
	21165 PT AFSCME 975 Union Dues				\$2,124.98
	21166 Adjunct Faculty Union Dues	Association of Adjunct	5/4/18	V0794917	\$6,941.59
		Association of Adjunct	5/18/18	V0795706	\$111.97
	21166 Adjunct Faculty Union Dues				\$7,053.56
	21175 Health Savings Account	HSA Banks	5/4/18	V0794923	\$51,006.30
		HSA Banks	5/18/18	V0795688	\$51,218.61

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	21175 Health Savings Account				\$102,224.91
00000 General	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	5/4/18	V0794925	\$5,565.43
		Health Care CostyManagement, Inc.	5/18/18	V0795693	\$5,412.50
	21180 FSA Withholding Account				\$10,977.93
00000 General					\$403,757.54
11100 Humanities	67100 Prof. Svs.	Sophia Raptis	5/18/18	V0795686	\$45.00
		Sara Crowe	5/18/18	V0795687	\$90.00
		Sara Crowe	5/18/18	V0795698	\$45.00
		Randa Ball	5/18/18	V0795700	\$90.00
	67100 Prof. Svs.				\$270.00
	67200 Teaching Supplies	Staples Advantage	5/4/18	V0794160	\$65.04
	67200 Teaching Supplies				\$65.04
	67218 Art Teaching Supplies	Lowe's Home ImprovementyWarehouse	5/4/18	V0794985	\$99.96
		Praxair Distribution, Inc.	5/25/18	V0796322	\$335.52
	67218 Art Teaching Supplies				\$435.48
11100 Humanities					\$770.52
11101 Music	67106 Other Contracted Svs.	Richard M. Kowalewski	5/11/18	V0795299	\$500.00
	67106 Other Contracted Svs.				\$500.00
11101 Music					\$500.00
11500 Science	67200 Teaching Supplies	Carolina Biological	5/4/18	V0794001	\$347.93
		Sigma-Aldrich	5/4/18	V0794482	\$526.43
		PASCO Scientific	5/18/18	V0794483	\$678.00
		Global Equipment Company Inc	5/18/18	V0794675	\$116.95
		Moore Medical LLC	5/11/18	V0794685	\$582.90
		Global Equipment Company Inc	5/18/18	V0794687	\$392.58
		Ward's Natural Science, Inc.	5/4/18	V0794708	\$970.21
		Ward's Natural Science, Inc.	5/4/18	V0794709	\$1,575.00
		School Outfitters	5/25/18	V0794811	\$195.13
		School Outfitters	5/25/18	V0794812	\$57.75
		Carolina Biological	5/11/18	V0794833	\$61.75
		Carolina Biological	5/18/18	V0794834	\$36.51
		Fisher Scientific	5/18/18	V0794835	\$45.60
		VWR Scientific	5/18/18	V0794846	\$234.15

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	United States Plastic Corp.	5/25/18	V0795190	\$357.75
		School Outfitters	5/25/18	V0795191	\$306.43
		Science First LLC	5/18/18	V0795232	\$536.06
		Harbor Freight	5/25/18	V0795284	\$518.96
		Consolidated Plastics Co.	5/18/18	V0795797	\$208.46
	67200 Teaching Supplies				\$7,748.55
	67205 Teach. Supp.-Phys. Science	Flinn Scientific, Inc.	5/4/18	V0794007	\$65.52
		Flinn Scientific, Inc.	5/18/18	V0794667	\$331.67
		PASCO Scientific	5/18/18	V0794683	\$184.00
		Staples Advantage	5/25/18	V0796344	\$242.20
	67205 Teach. Supp.-Phys. Science				\$823.39
11500 Science					\$8,571.94
12100 Business	67200 Teaching Supplies	Staples Advantage	5/4/18	V0794161	\$37.84
	67200 Teaching Supplies				\$37.84
	67400 Mileage	Patrick Evans-Mach	5/25/18	V0796402	\$47.26
	67400 Mileage				\$47.26
12100 Business					\$85.10
12300 Information Management	67200 Teaching Supplies	Staples Advantage	5/4/18	V0794146	\$183.48
		Staples Advantage	5/4/18	V0794158	\$56.45
	67200 Teaching Supplies				\$239.93
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794162	\$43.32
	67203 General Office Supplies				\$43.32
12300 Information Management					\$283.25
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Henry Ford Macomb Hospital	5/18/18	V0795666	\$114.00
		Bound Tree Medical LLC	5/25/18	V0796347	\$27.98
	67200 Teaching Supplies				\$141.98
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794163	\$175.63
	67203 General Office Supplies				\$175.63
12402 Acad. Pol. Fire & EMS					\$317.61
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Bound Tree Medical LLC	5/4/18	V0794031	\$1,069.89
		Praxair Distribution, Inc.	5/4/18	V0794778	\$52.26
		Premier Safety	5/11/18	V0794779	\$45.11

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	5/18/18	V0795197	\$85.00
		Praxair Distribution, Inc.	5/11/18	V0795216	\$23.25
		Praxair Distribution, Inc.	5/11/18	V0795217	\$37.27
		Premier Safety	5/25/18	V0795273	\$100.00
		Worldpoint Ecc, Inc.	5/18/18	V0795560	\$372.33
		Praxair Distribution, Inc.	5/18/18	V0795562	\$359.46
		Sam's Club	5/18/18	V0795563	\$148.78
		Sam's Club	5/18/18	V0795564	\$105.32
	67200 Teaching Supplies				\$2,398.67
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794164	\$118.24
	67203 General Office Supplies				\$118.24
12404 Health Safety/Adv. Fire					\$2,516.91
12405 Basic Police Academy	67200 Teaching Supplies	Staples Advantage	5/4/18	V0794143	\$167.94
	67200 Teaching Supplies				\$167.94
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794168	\$132.78
	67203 General Office Supplies				\$132.78
12405 Basic Police Academy					\$300.72
12600 Culinary Arts	21301 Deposits	Ms. Heather Pusta	5/25/18	V0796199	\$2,699.00
	21301 Deposits				\$2,699.00
	67407 Dues & Memberships	American Culinary Federation Educat	5/11/18	V0795300	\$140.00
	67407 Dues & Memberships				\$140.00
	67716 Other Expenses	Gordon Food Service	5/4/18	V0794370	\$10.99
		Gordon Food Service	5/11/18	V0794773	\$113.71
		Lopiccolo Brothers Inc.	5/18/18	V0795602	\$44.23
		Lopiccolo Brothers Inc.	5/18/18	V0795603	\$156.07
		Lopiccolo Brothers Inc.	5/18/18	V0795604	\$164.50
		Michigan Food Sales Inc.	5/18/18	V0795605	\$867.45
		U.S. Foodservice Inc.	5/18/18	V0795606	\$243.74
		U.S. Foodservice Inc.	5/18/18	V0795607	\$380.80
		U.S. Foodservice Inc.	5/18/18	V0795608	\$510.13
		Lopiccolo Brothers Inc.	5/18/18	V0795643	\$55.93
		Lopiccolo Brothers Inc.	5/18/18	V0795645	\$197.07
		Lopiccolo Brothers Inc.	5/18/18	V0795646	\$52.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
12600 Culinary Arts	67716 Other Expenses	Lopiccolo Brothers Inc.	5/18/18	V0795647	\$223.33		
		Lopiccolo Brothers Inc.	5/18/18	V0795648	\$74.93		
		General Linen & Uniform Service	5/18/18	V0795680	\$39.32		
		Ernst Hotel Supply Co.	5/18/18	V0795682	\$85.14		
		Ernst Hotel Supply Co.	5/18/18	V0795683	\$172.09		
		Ernst Hotel Supply Co.	5/18/18	V0795684	\$471.24		
		Ernst Hotel Supply Co.	5/18/18	V0795685	\$235.40		
		Gordon Food Service	5/18/18	V0795735	\$151.81		
		Ernst Hotel Supply Co.	5/25/18	V0796316	\$130.11		
		Gordon Food Service	5/25/18	V0796318	\$73.49		
		67716 Other Expenses					\$4,454.28
		12600 Culinary Arts					\$7,293.28
		12601 Center Stage	67716 Other Expenses	Gordon Food Service	5/4/18	V0794370	\$10.99
				Gordon Food Service	5/11/18	V0794773	\$113.72
				Lopiccolo Brothers Inc.	5/18/18	V0795602	\$22.12
Lopiccolo Brothers Inc.	5/18/18			V0795603	\$78.03		
Lopiccolo Brothers Inc.	5/18/18			V0795604	\$82.25		
U.S. Foodservice Inc.	5/18/18			V0795606	\$121.87		
U.S. Foodservice Inc.	5/18/18			V0795607	\$190.40		
U.S. Foodservice Inc.	5/18/18			V0795608	\$255.06		
Lopiccolo Brothers Inc.	5/18/18			V0795643	\$27.97		
Lopiccolo Brothers Inc.	5/18/18			V0795645	\$98.53		
Lopiccolo Brothers Inc.	5/18/18			V0795646	\$26.40		
Lopiccolo Brothers Inc.	5/18/18			V0795647	\$111.67		
Lopiccolo Brothers Inc.	5/18/18			V0795648	\$37.47		
General Linen & Uniform Service	5/18/18			V0795680	\$39.32		
Ernst Hotel Supply Co.	5/18/18			V0795682	\$42.57		
Ernst Hotel Supply Co.	5/18/18			V0795683	\$86.04		
Ernst Hotel Supply Co.	5/18/18			V0795684	\$235.62		
Ernst Hotel Supply Co.	5/18/18			V0795685	\$117.70		
Gordon Food Service	5/18/18			V0795735	\$151.82		
Ernst Hotel Supply Co.	5/25/18			V0796316	\$65.05		
Gordon Food Service	5/25/18	V0796318	\$73.49				
67716 Other Expenses					\$1,988.09		
12601 Center Stage					\$1,988.09		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
13200 Eng. Tech.	67100 Prof. Svcs.	Stan C. Russell	5/18/18	V0795635	\$45.00		
		Richard A. Roman	5/18/18	V0795637	\$45.00		
		Janet A. Wilson	5/18/18	V0795638	\$45.00		
		James T. Polony	5/18/18	V0795640	\$45.00		
		James T. Polony	5/18/18	V0795641	\$45.00		
		Cameron Turner	5/18/18	V0795642	\$90.00		
		Sara Crowe	5/18/18	V0795659	\$135.00		
		Richard Krause	5/18/18	V0795670	\$45.00		
		Richard Krause	5/18/18	V0795673	\$90.00		
		Marcella Bourean	5/18/18	V0795674	\$45.00		
		Marcella Bourean	5/18/18	V0795676	\$45.00		
		Dawnyelle Williams	5/18/18	V0795681	\$180.00		
		67100 Prof. Svcs.					\$855.00
			67200 Teaching Supplies	Staples Advantage	5/4/18	V0794138	\$525.76
Staples Advantage	5/4/18			V0794157	\$1,625.05		
Mouser Electronics	5/4/18			V0794476	\$96.29		
Blick Art Materials	5/11/18			V0794477	\$592.11		
Digi-Key Electronics	5/11/18			V0794479	\$68.49		
Du-All Drafting, Inc.	5/18/18			V0794658	\$61.00		
Allied Electronics, Inc	5/11/18			V0794771	\$176.32		
Advanced Technologies Consultants, Inc.	5/11/18			V0795207	\$1,495.00		
Parallax Inc.	5/18/18			V0795538	\$317.45		
My White Boards.Com	5/25/18			V0795816	\$336.90		
Newark element14	5/25/18			V0796272	\$264.80		
67200 Teaching Supplies					\$5,559.17		
	67400 Mileage	Shaun W. Sarcona	5/18/18	V0795544	\$38.04		
		Mr. Christian M. Stonehouse	5/18/18	V0795545	\$43.22		
		Shaun W. Sarcona	5/18/18	V0795546	\$52.86		
67400 Mileage					\$134.12		
13200 Eng. Tech.					\$6,548.29		
13300 Technical Education	67200 Teaching Supplies	Grainger	5/11/18	V0793755	\$46.08		
		Grainger	5/11/18	V0793756	\$11.04		
		Grainger	5/11/18	V0793791	\$606.72		
		Ed Rinke Chevrolet BuickPontiac GMC	5/18/18	V0794691	-\$116.24		
		O'Reilly Automotive, Inc.	5/18/18	V0795628	\$6.57		

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13300 Technical Education	67200 Teaching Supplies	O'Reilly Automotive, Inc.	5/18/18	V0795629	\$10.50
		O'Reilly Automotive, Inc.	5/18/18	V0795633	\$26.94
	67200 Teaching Supplies				\$591.61
	67400 Mileage	Kurtis W. LaHaie	5/4/18	V0795022	\$119.90
	67400 Mileage				\$119.90
	67403 Activities	Kurtis W. LaHaie	5/4/18	V0795022	\$125.50
	67403 Activities				\$125.50
13300 Technical Education					\$837.01
13700 App Tech & Appr.	67200 Teaching Supplies	Goodheart-Wilcox Publisher	5/4/18	V0794012	\$572.89
		Airgas Great Lakes	5/4/18	V0794122	\$186.54
		Speedy Metals of Fraser	5/4/18	V0794372	\$92.88
		Speedy Metals of Fraser	5/11/18	V0794373	\$61.92
		MSC Industrial Supply Co.	5/11/18	V0794481	\$1,035.00
		Production Tool Supply, Co.	5/18/18	V0795208	\$48.90
		Production Tool Supply, Co.	5/11/18	V0795215	\$13.77
		Airgas Great Lakes	5/11/18	V0795286	\$201.69
		Airgas Great Lakes	5/11/18	V0795287	\$63.23
		Precision Cutter Grinding Co.	5/11/18	V0795343	\$565.45
		Airgas Great Lakes	5/18/18	V0795708	\$136.81
		Airgas Great Lakes	5/18/18	V0795713	\$112.20
		Airgas Great Lakes	5/18/18	V0795715	\$266.94
		Airgas Great Lakes	5/18/18	V0795716	\$91.68
		Airgas Great Lakes	5/18/18	V0795717	\$131.88
		Airgas Great Lakes	5/25/18	V0796269	\$389.95
		Airgas Great Lakes	5/25/18	V0796339	\$49.84
	67200 Teaching Supplies				\$4,021.57
13700 App Tech & Appr.					\$4,021.57
14100 Nursing	67200 Teaching Supplies	Henry Schein, Inc.	5/18/18	V0794737	\$4.28
		Henry Schein, Inc.	5/4/18	V0794738	\$5.20
		Airgas Great Lakes	5/25/18	V0795179	\$21.51
		Henry Schein, Inc.	5/11/18	V0795283	\$5.15
	67200 Teaching Supplies				\$36.14
	67729 Uniforms	Michigan Linen Service, Inc.	5/4/18	V0794066	\$20.00
		Michigan Linen Service, Inc.	5/18/18	V0795260	\$20.00

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	67729 Uniforms				\$40.00
14100 Nursing					\$76.14
14500 Health and Human Services	67200 Teaching Supplies	Henry Schein, Inc.	5/18/18	V0794737	\$38.51
		Henry Schein, Inc.	5/4/18	V0794738	\$46.85
		Airgas Great Lakes	5/25/18	V0795179	\$20.87
		Henry Schein, Inc.	5/11/18	V0795283	\$46.40
	67200 Teaching Supplies				\$152.63
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794140	\$114.22
	67203 General Office Supplies				\$114.22
	67400 Mileage	Robert V. Mele	5/18/18	V0795577	\$57.77
		Robert V. Mele	5/18/18	V0795579	\$22.89
		Robert V. Mele	5/18/18	V0795580	\$21.80
		Robert V. Mele	5/18/18	V0795581	\$29.43
		Robert V. Mele	5/18/18	V0795583	\$15.26
		Robert V. Mele	5/18/18	V0795585	\$50.14
		Robert V. Mele	5/18/18	V0795586	\$17.44
		Robert V. Mele	5/18/18	V0795802	\$27.25
		Robert V. Mele	5/18/18	V0795803	\$22.13
		Diana K. Schneider	5/25/18	V0796179	\$211.13
		Diana K. Schneider	5/25/18	V0796180	\$215.16
		Diana K. Schneider	5/25/18	V0796181	\$86.10
		Diana K. Schneider	5/25/18	V0796182	\$204.80
		Diana K. Schneider	5/25/18	V0796183	\$152.27
	67400 Mileage				\$1,133.57
14500 Health and Human Services					\$1,400.42
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	5/11/18	V0795220	\$1,000.00
		Jerrod T. Notebaert, PC	5/25/18	V0795815	\$1,000.00
	67106 Other Contracted Svs.				\$2,000.00
	67200 Teaching Supplies	Airgas Great Lakes	5/25/18	V0795179	\$20.87
	67200 Teaching Supplies				\$20.87
14501 Vet. Tech.					\$2,020.87
14502 Health, Science & Technology	67200 Teaching Supplies	S&S Worldwide, Inc.	5/4/18	V0794458	\$161.94
		Oriental Trading Company, Inc.	5/11/18	V0794686	\$206.84

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14502 Health, Science & Technology	67200 Teaching Supplies	Alpha Medthrift Scientific, Co.	5/18/18	V0795180	\$230.00
		Worthington Direct Holdings	5/18/18	V0795188	\$682.76
		MarketLab Inc.	5/18/18	V0795259	\$342.52
		McKesson Medical-Surgical	5/18/18	V0795267	\$110.13
		Alpha Medthrift Scientific, Co.	5/25/18	V0796270	\$280.50
		Barnes & Noble	5/25/18	V0796281	\$155.00
		KMS, LLC	5/25/18	V0796332	\$120.67
		67200 Teaching Supplies			
67203 General Office Supplies	Staples Advantage	5/4/18	V0794169	\$161.40	
	67203 General Office Supplies				
67301 Advertising	Promotional Solutions	5/18/18	V0795533	\$1,170.00	
	67301 Advertising				
67400 Mileage	Brenda L. Alward	5/25/18	V0796430	\$142.79	
	67400 Mileage				
67600 Maintenance & Repair	Michigan Linen Service, Inc.	5/18/18	V0794751	\$27.50	
	67600 Maintenance & Repair				
14502 Health, Science & Technology					\$3,792.05
15200 Learning Center	67203 General Office Supplies	Staples Advantage	5/4/18	V0794170	\$50.83
		Staples Advantage	5/4/18	V0794171	\$311.66
		67203 General Office Supplies			
15200 Learning Center					\$362.49
16107 WCE - HPS	67200 Teaching Supplies	DiaMedical USA Equipment, LLC	5/11/18	V0794684	\$2,123.70
		Michigan Linen Service, Inc.	5/11/18	V0794752	\$102.50
		Michigan Linen Service, Inc.	5/4/18	V0794754	\$53.75
		Clinical Technology Inc.	5/11/18	V0794772	\$328.01
		Pocket Nurse	5/18/18	V0795587	\$246.77
		67200 Teaching Supplies			
16107 WCE - HPS					\$2,854.73
19008 WCE - EAT	67100 Prof. Svs.	Tiny Tunes Piano Program	5/4/18	V0795010	\$408.00
		67100 Prof. Svs.			
67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	5/4/18	V0794692	\$66.75	
	Mayesh Wholesale Florist, Inc.	5/4/18	V0794693	\$44.52	

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19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	5/4/18	V0794694	\$249.75		
		Mayesh Wholesale Florist, Inc.	5/4/18	V0794695	\$35.78		
		Mayesh Wholesale Florist, Inc.	5/4/18	V0794696	\$336.90		
		Mayesh Wholesale Florist, Inc.	5/4/18	V0794697	\$36.42		
		Mayesh Wholesale Florist, Inc.	5/4/18	V0794698	\$262.45		
		Mayesh Wholesale Florist, Inc.	5/4/18	V0794699	\$27.00		
		Mayesh Wholesale Florist, Inc.	5/4/18	V0794700	\$51.13		
		Mayesh Wholesale Florist, Inc.	5/4/18	V0794701	\$244.30		
		Mayesh Wholesale Florist, Inc.	5/4/18	V0794702	\$44.25		
		Mayesh Wholesale Florist, Inc.	5/4/18	V0794703	\$16.95		
		Mayesh Wholesale Florist, Inc.	5/4/18	V0794704	\$282.25		
		Mayesh Wholesale Florist, Inc.	5/18/18	V0794748	\$29.00		
		Mayesh Wholesale Florist, Inc.	5/18/18	V0794749	\$106.30		
		Mayesh Wholesale Florist, Inc.	5/18/18	V0794750	\$283.70		
		Holger Ekanger	5/4/18	V0794753	\$29.19		
		Mayesh Wholesale Florist, Inc.	5/25/18	V0795822	\$240.90		
		Mayesh Wholesale Florist, Inc.	5/25/18	V0795823	\$15.96		
		Mayesh Wholesale Florist, Inc.	5/25/18	V0795824	\$42.72		
			67200 Teaching Supplies				\$2,446.22
			67203 General Office Supplies	Staples Advantage	5/4/18	V0794172	\$92.13
	67203 General Office Supplies				\$92.13		
	67400 Mileage	Holger Ekanger	5/4/18	V0794753	\$175.05		
		Deborah Brunell	5/11/18	V0795305	\$54.34		
	67400 Mileage				\$229.39		
19008 WCE - EAT					\$3,175.74		
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	5/4/18	V0794712	\$270.00		
		Amanda S. Herr	5/4/18	V0794824	\$270.00		
		Beverly A. Rogers	5/11/18	V0795185	\$80.00		
		Excel Strategies, LLC	5/18/18	V0795651	\$756.00		
			67100 Prof. Svs.			\$1,376.00	
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794142	\$74.67		
	67203 General Office Supplies				\$74.67		
	67214 Books & Supplies (students)	National Restaurant Association Solutions, LL	5/18/18	V0795532	\$933.92		
	67214 Books & Supplies (students)				\$933.92		

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19009 WCE-BIT	67400 Mileage	Elise M. Johnson	5/25/18	V0796397	\$46.83
	67400 Mileage				\$46.83
19009 WCE-BIT					\$2,431.42
30000 Lorenzo Cul. Ctr.	46310 Ticket Sales	Nadine Sperry	5/11/18	V0795262	\$55.00
		Patricia M. Corlew	5/18/18	V0795719	\$110.00
		Betty J. Ebert	5/18/18	V0795721	\$55.00
		Natalie Gajewski	5/25/18	V0796429	\$55.00
	46310 Ticket Sales				\$275.00
	67106 Other Contracted Svs.	National Trails Inc	5/4/18	V0793843	\$1,650.00
		Traffic Jam and Snug of Mi Inc.	5/4/18	V0794956	\$1,083.00
		Michigan Opera Theatre	5/4/18	V0794972	\$510.00
		Artscape Inc.	5/25/18	V0796337	\$168.00
	67106 Other Contracted Svs.				\$3,411.00
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794173	\$56.26
	67203 General Office Supplies				\$56.26
	67301 Advertising	WWJ-AM	5/4/18	V0794961	\$800.00
		WWJ-AM	5/4/18	V0794962	\$800.00
		Cumulus Broadcasting- Detroit	5/4/18	V0794963	\$625.00
		The Regents of the University of Michigan	5/4/18	V0794996	\$2,820.00
		The Regents of the University of Michigan	5/25/18	V0795825	\$2,820.00
	67301 Advertising				\$7,865.00
	67411 Exhibit Rentals & Expense	Detroit Historical Society	5/18/18	V0795667	\$850.00
	67411 Exhibit Rentals & Expense				\$850.00
30000 Lorenzo Cul. Ctr.					\$12,457.26
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	5/11/18	V0795214	\$25.99
		Wayne State University Press	5/18/18	V0795615	\$31.49
		Wayne State University Press	5/18/18	V0795616	\$22.40
		Wayne State University Press	5/18/18	V0795617	\$23.69
		Wayne State University Press	5/18/18	V0795634	\$23.69
	67200 Teaching Supplies				\$127.26
30002 SOAR Program					\$127.26
32000 Macomers	67100 Prof. Svs.	William Higgins	5/4/18	V0792066	\$235.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67100 Prof. Svs.				\$235.00
32000 Macombers	67212 Maintenance / Stage Supplies	Sue's Alteration Inc.	5/18/18	V0795601	\$266.00
	67212 Maintenance / Stage Supplies				\$266.00
	67401 Travel	Lavdas Limousines	5/18/18	V0794740	\$282.71
	67401 Travel				\$282.71
	67403 Activities	J. W. Pepper & Son, Inc.	5/4/18	V0792055	\$50.00
		J. W. Pepper & Son, Inc.	5/4/18	V0794004	\$35.00
		Erik P. Blundell	5/4/18	V0794934	\$475.00
		Richard M. Kowalewski	5/4/18	V0794975	\$475.00
		Robert P. Emanuel	5/4/18	V0794981	\$475.00
		Kevin J. Kuptz	5/4/18	V0794984	\$200.00
		John M. Miller	5/11/18	V0795261	\$200.00
	67403 Activities				\$1,910.00
32000 Macombers					\$2,693.71
41000 Library	67108 AV Material	GOOD DOCS	5/11/18	V0795329	\$420.00
	67108 AV Material				\$420.00
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794136	\$370.63
		Staples Advantage	5/4/18	V0794174	\$138.01
	67203 General Office Supplies				\$508.64
	67213 Library Materials	Emery-Pratt Company	5/11/18	V0794659	\$85.52
		Emery-Pratt Company	5/11/18	V0794660	\$65.00
		Grey House Publishing	5/11/18	V0795210	\$106.25
		West Academic	5/11/18	V0795234	\$118.00
		Midwest Collaborative for Library S	5/25/18	V0795821	\$5,000.00
		Barnes & Noble	5/25/18	V0796311	-\$13.59
		Barnes & Noble	5/25/18	V0796313	\$562.38
		The National Geographic Society	5/25/18	V0796369	\$39.00
	67213 Library Materials				\$5,962.56
	67600 Maintenance & Repair	Kathleen S. Fuller	5/18/18	V0795591	\$1,663.50
	67600 Maintenance & Repair				\$1,663.50
	67700 Subscriptions/Periodicals	West Group	5/4/18	V0794805	\$2,767.83
		ABC-CLIO	5/18/18	V0795219	\$54.00
		LexisNexis Matthew Bender	5/18/18	V0795265	\$1,779.00

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41000 Library	67700 Subscriptions/Periodicals	American Medical Association	5/18/18	V0795561	\$1,289.00
		Fire Engineering	5/25/18	V0796264	\$39.00
		Food & Wine	5/25/18	V0796265	\$37.00
		University of Toronto Press	5/25/18	V0796375	\$240.00
		University of Toronto Press	5/25/18	V0796417	\$410.00
	67700 Subscriptions/Periodicals				\$6,615.83
41000 Library					\$15,170.53
41001 CPC	67106 Other Contracted Svs.	OCLC Inc	5/25/18	V0795271	\$318.11
		West Group	5/25/18	V0795831	\$849.05
	67106 Other Contracted Svs.				\$1,167.16
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794175	\$139.66
	67203 General Office Supplies				\$139.66
41001 CPC					\$1,306.82
42000 Public Service Institute	67400 Mileage	Raymund A. Macksoud	5/18/18	V0795536	\$130.80
	67400 Mileage				\$130.80
	67401 Travel	Raymund A. Macksoud	5/18/18	V0795536	\$403.36
	67401 Travel				\$403.36
	67611 MTEC & ESTC Maint. & Repair	Apollo Fire Equipment	5/11/18	V0794368	\$106.00
		DFAS	5/11/18	V0795302	\$2,500.00
		Pressure Vessel Testing	5/18/18	V0795543	\$1,538.00
	67611 MTEC & ESTC Maint. & Repair				\$4,144.00
42000 Public Service Institute					\$4,678.16
43000 CTL - IT	67400 Mileage	Sharon M. Giffen	5/4/18	V0794913	\$21.80
		Sharon M. Giffen	5/4/18	V0795025	\$42.52
		Denise M. Dejonghe	5/18/18	V0795671	\$45.78
	67400 Mileage				\$110.10
	67401 Travel	Sharon M. Giffen	5/4/18	V0795025	\$261.40
		Thomas Bradley	5/11/18	V0795314	\$394.82
	67401 Travel				\$656.22
43000 CTL - IT					\$766.32
43001 Tech.Oper.Sup.	67400 Mileage	Troy Stockard	5/25/18	V0756832	\$53.50
		Troy Stockard	5/25/18	V0756834	\$16.05

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43001 Tech.Oper.Sup.	67400 Mileage	Antonio N. Guerrero	5/4/18	V0795018	\$38.15
	67400 Mileage				\$107.70
	67600 Maintenance & Repair	CDW Government, Inc.	5/4/18	V0794033	\$471.91
		CDW Government, Inc.	5/4/18	V0794034	\$471.91
		CDW Government, Inc.	5/18/18	V0794653	\$519.48
		Displays2Go	5/11/18	V0794657	\$969.29
		CDW Government, Inc.	5/18/18	V0795199	\$76.23
		CDW Government, Inc.	5/25/18	V0795200	\$1,007.40
		CDW Government, Inc.	5/25/18	V0795297	\$734.76
		CDW Government, Inc.	5/25/18	V0796328	\$515.28
		CDW Government, Inc.	5/25/18	V0796356	\$67.82
		Newegg Business Inc.	5/25/18	V0796357	\$23.99
		CDW Government, Inc.	5/25/18	V0796361	\$105.75
		CDW Government, Inc.	5/25/18	V0796363	\$196.97
	67600 Maintenance & Repair				\$5,160.79
	67660 Pay for Print Maint. & Repair	Applied Imaging	5/11/18	V0795182	\$510.59
		Applied Imaging	5/11/18	V0795183	\$0.69
	67660 Pay for Print Maint. & Repair				\$511.28
43001 Tech.Oper.Sup.					\$5,779.77
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	5/4/18	V0794139	\$932.89
		Staples Advantage	5/4/18	V0794176	\$45.24
	67203 General Office Supplies				\$978.13
	67400 Mileage	Deborah K. Mende	5/4/18	V0794957	\$125.36
		William W. Tammone	5/11/18	V0795313	\$36.52
		Lauren M. Willey	5/18/18	V0795520	\$27.25
		Kathy A. Fisher	5/18/18	V0795669	\$43.60
	67400 Mileage				\$232.73
	67401 Travel	Deborah K. Mende	5/4/18	V0794957	\$11.02
	67401 Travel				\$11.02
	67407 Dues & Memberships	Association of American	5/4/18	V0794980	\$3,520.00
	67407 Dues & Memberships				\$3,520.00
44000 Provost/CLO					\$4,741.88
44001 CTL - Aca. Dev.	67200 Teaching Supplies	Deborah L. Armstrong	5/18/18	V0795809	\$472.42

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	67200 Teaching Supplies				\$472.42
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	5/4/18	V0794141	-\$176.01
		Staples Advantage	5/4/18	V0794177	\$36.59
	67203 General Office Supplies				-\$139.42
	67714 Curriculum Research	The Chronicle of Higher Education	5/4/18	V0795011	\$166.00
	67714 Curriculum Research				\$166.00
44001 CTL - Aca. Dev.					\$499.00
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	5/4/18	V0794145	\$500.10
		Staples Advantage	5/4/18	V0794178	\$315.04
	67203 General Office Supplies				\$815.14
	67400 Mileage	Kevin Chandler	5/25/18	V0796152	\$114.35
		Kevin Chandler	5/25/18	V0796153	\$122.08
	67400 Mileage				\$236.43
	67401 Travel	Kevin Chandler	5/25/18	V0796152	\$17.75
	67401 Travel				\$17.75
	67403 Activities	Kevin Chandler	5/25/18	V0796152	\$40.00
	67403 Activities				\$40.00
44002 University Center/Adv. Ed. Opp					\$1,109.32
44003 CTL Online Learning	67401 Travel	Sarah C. Wellman	5/25/18	V0796198	\$46.00
	67401 Travel				\$46.00
44003 CTL Online Learning					\$46.00
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	5/4/18	V0794179	\$64.41
	67203 General Office Supplies				\$64.41
	67403 Activities	Sean R. Bowker	5/8/18	V0795203	\$50.00
		Erisa Kanani	5/8/18	V0795205	\$100.00
		Michael A. Pawlusiak	5/8/18	V0795206	\$50.00
		Katherine D. Highland	5/8/18	V0795244	\$100.00
		Kathryn M. Lutes	5/11/18	V0795316	\$50.90
		Kathryn M. Lutes	5/18/18	V0795534	\$18.51
	67403 Activities				\$369.41
44004 Reading & Writing Studio					\$433.82

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44007 Dean Lib Resources	67407 Dues & Memberships	NCTA	5/11/18	V0795223	\$250.00
	67407 Dues & Memberships				\$250.00
44007 Dean Lib Resources					\$250.00
44011 Graphic Services	67109 Graphics	New Dimensions	5/4/18	V0793732	\$1,730.08
		Agfa Corporation	5/4/18	V0793782	\$744.84
		Agfa Corporation	5/4/18	V0793784	\$1,620.72
		ACCO Brands Corporation	5/4/18	V0794118	\$2,275.80
		New Dimensions	5/4/18	V0794119	\$3,080.00
		Frame Specialties, Inc.	5/11/18	V0794668	\$18.23
		AS Hanging Display Systems	5/4/18	V0794706	\$263.55
		New Dimensions	5/18/18	V0795270	\$711.81
		David L. Reed	5/18/18	V0795598	\$191.00
		David L. Reed	5/25/18	V0796177	\$175.00
		Jon Katz LLC	5/25/18	V0796349	\$52.50
	67109 Graphics				\$10,863.53
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794155	\$277.16
		Staples Advantage	5/4/18	V0794180	\$75.96
		Uline, Inc.	5/18/18	V0794688	\$161.51
	67203 General Office Supplies				\$514.63
	67400 Mileage	Steven M. Berry	5/11/18	V0795326	\$10.90
		Ashley L. DeMotto	5/11/18	V0795327	\$35.21
		Jacob J. Kennedy	5/11/18	V0795328	\$13.63
	67400 Mileage				\$59.74
44011 Graphic Services					\$11,437.90
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	5/4/18	V0794958	\$779.03
		Deaf Community Advocacy Network	5/4/18	V0794991	\$748.50
		Deaf Community Advocacy Network	5/4/18	V0794992	\$1,411.00
	67100 Prof. Svs.				\$2,938.53
	67200 Teaching Supplies	Ogden Resource Center	5/4/18	V0793796	\$35.15
	67200 Teaching Supplies				\$35.15
44012 Special Needs					\$2,973.68
44016 Dean, Business & IT	67100 Prof. Svs.	Macomb County Health Dept	5/4/18	V0794911	\$212.00

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	67100 Prof. Svs.				\$212.00
44016 Dean, Business & IT	67400 Mileage	David E. Corba	5/25/18	V0796154	\$86.03
	67400 Mileage				\$86.03
44016 Dean, Business & IT					\$298.03
44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	B & H Photo-Video	5/18/18	V0794651	\$139.71
		B & H Photo-Video	5/18/18	V0794652	\$1,257.39
	67200 Teaching Supplies				\$1,397.10
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794181	\$157.59
	67203 General Office Supplies				\$157.59
	67400 Mileage	Joseph L. Petrosky	5/18/18	V0795808	\$62.13
	67400 Mileage				\$62.13
	67401 Travel	Joseph L. Petrosky	5/18/18	V0795805	\$181.69
		Joseph L. Petrosky	5/18/18	V0795806	\$119.90
		Joseph L. Petrosky	5/18/18	V0795807	\$126.99
		Kenneth J. Dulinski	5/25/18	V0796372	\$61.63
		Timothy J. Hinrichsen	5/25/18	V0796373	\$58.89
	67401 Travel				\$549.10
	67403 Activities	Joseph L. Petrosky	5/18/18	V0795805	\$53.74
	67403 Activities				\$53.74
	67407 Dues & Memberships	Chronicle of Higher Education	5/11/18	V0795301	\$98.00
	67407 Dues & Memberships				\$98.00
44017 Dean, Eng. & Tech. Education					\$2,317.66
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Promotional Solutions	5/18/18	V0795533	\$201.00
	67301 Advertising				\$201.00
44025 Dean, Hlth & Pub. Ser.					\$201.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	5/4/18	V0794147	\$128.03
		Staples Advantage	5/4/18	V0794182	\$821.54
		Staples Advantage	5/4/18	V0794886	\$123.56
		Staples Advantage	5/4/18	V0795026	\$142.97
	67203 General Office Supplies				\$1,216.10
	67400 Mileage	Marie Pritchett	5/4/18	V0794918	\$59.95

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44026 Dean, Arts & Science	67400 Mileage	Randall R. Young	5/11/18	V0795252	\$85.60
	67400 Mileage				\$145.55
	67401 Travel	Mr. Jonathan H. Lathers	5/11/18	V0795242	\$97.12
		Jacquelyn K. Pursel	5/11/18	V0795243	\$97.12
		Jonathan Oaks	5/11/18	V0795247	\$200.00
		Erin R. Frederickson	5/11/18	V0795307	\$97.12
		Michele E. Kelly	5/25/18	V0796151	\$352.98
	67401 Travel				\$844.34
	67407 Dues & Memberships	LAND	5/25/18	V0795661	\$400.00
		AMATYC	5/25/18	V0796291	\$508.00
	67407 Dues & Memberships				\$908.00
44026 Dean, Arts & Science					\$3,113.99
51000 Dean of SS	67400 Mileage	Ms. Susan R. Boyd	5/11/18	V0795317	\$94.40
	67400 Mileage				\$94.40
	67403 Activities	Promotional Solutions	5/11/18	V0795318	\$909.60
	67403 Activities				\$909.60
51000 Dean of SS					\$1,004.00
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	5/4/18	V0794887	\$88.52
	67203 General Office Supplies				\$88.52
	67303 Sponsorships	MCEEA	5/11/18	V0795322	\$500.00
	67303 Sponsorships				\$500.00
	67400 Mileage	Michelle C. Juras	5/11/18	V0795306	\$32.70
		Terri L. Weakland	5/18/18	V0795535	\$65.40
	67400 Mileage				\$98.10
51001 VP Student Services					\$686.62
51003 Assoc. Dean of SS	67400 Mileage	Daniel J. Thurman	5/18/18	V0795553	\$23.98
		Daniel J. Thurman	5/18/18	V0795594	\$132.98
	67400 Mileage				\$156.96
	67401 Travel	Daniel J. Thurman	5/18/18	V0795553	\$286.12
	67401 Travel				\$286.12
51003 Assoc. Dean of SS					\$443.08

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2018 & 05/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51006 Veteran Services	67400 Mileage	Mason H. Turrell	5/25/18	V0796418	\$10.90
	67400 Mileage				\$10.90
51006 Veteran Services					\$10.90
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	5/4/18	V0794888	\$165.26
	67203 General Office Supplies				\$165.26
	67403 Activities	MITY-LITE, INC.	5/11/18	V0795304	\$6,243.80
	67403 Activities				\$6,243.80
52000 Lewis Conference Services Ctr					\$6,409.06
52001 Co-Curricular South	67403 Activities	Promotional Solutions	5/4/18	V0794994	\$595.00
		Chris Nordman Associates Inc	5/4/18	V0795006	\$550.00
	67403 Activities				\$1,145.00
52001 Co-Curricular South					\$1,145.00
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	5/4/18	V0794656	\$98,806.21
	67106 Other Contracted Svs.				\$98,806.21
	67716 Other Expenses	Sam Tell & Son, Inc.	5/4/18	V0794908	\$6,099.18
		Sam Tell & Son, Inc.	5/4/18	V0794910	\$143.06
	67716 Other Expenses				\$6,242.24
52002 College Food Service					\$105,048.45
52003 International Activities	67403 Activities	Turning Point	5/4/18	V0794930	\$200.00
	67403 Activities				\$200.00
52003 International Activities					\$200.00
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	5/4/18	V0794889	\$203.85
	67203 General Office Supplies				\$203.85
	67306 Commencement	IATSE National Local 38	5/18/18	V0795663	\$663.00
		Compton Press Industries, LLC	5/25/18	V0796156	\$4,158.63
		Josten's	5/25/18	V0796295	\$3,021.87
		Pro Audio, Inc.	5/25/18	V0796370	\$1,500.00
	67306 Commencement				\$9,343.50
	67403 Activities	Promotional Solutions	5/4/18	V0794994	\$595.00
	67403 Activities				\$595.00

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2018 & 05/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52005 Dimitry Student Center					\$10,142.35
53000 Counseling	67203 General Office Supplies	Staples Advantage	5/4/18	V0794890	\$233.40
	67203 General Office Supplies				\$233.40
	67400 Mileage	Sharon M. Lafferty	5/4/18	V0795013	\$27.52
		Keith L. Hill	5/4/18	V0795021	\$16.35
		Mr. Matthew G. Meerhaeghe	5/11/18	V0795315	\$98.10
	67400 Mileage				\$141.97
	67401 Travel	Mr. Matthew G. Meerhaeghe	5/11/18	V0795315	\$95.99
		MIACADA	5/11/18	V0795335	\$300.00
	67401 Travel				\$395.99
	67403 Activities	MIACADA	5/11/18	V0795335	\$120.00
	67403 Activities				\$120.00
53000 Counseling					\$891.36
54000 Career Services	67200 Teaching Supplies	Oriental Trading Company, Inc.	5/4/18	V0794060	\$350.78
		GradLeaders, Inc.	5/25/18	V0796280	\$2,818.75
	67200 Teaching Supplies				\$3,169.53
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794891	\$179.82
	67203 General Office Supplies				\$179.82
	67400 Mileage	Robert S. Penkala	5/4/18	V0794919	\$69.76
		Mark S. Jewett	5/25/18	V0796387	\$255.44
	67400 Mileage				\$325.20
	67403 Activities	Enterprise Rent A Car	5/11/18	V0794288	\$97.76
		Enterprise Rent A Car	5/11/18	V0794289	\$97.76
	67403 Activities				\$195.52
54000 Career Services					\$3,870.07
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	5/4/18	V0794892	\$123.76
	67203 General Office Supplies				\$123.76
54002 Financial Aid					\$123.76
56000 Athletics	67203 General Office Supplies	Staples Advantage	5/4/18	V0794893	\$42.60
	67203 General Office Supplies				\$42.60
	67208 First Aid Supplies	School Health Corporation	5/25/18	V0795829	\$363.14

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2018 & 05/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67208 First Aid Supplies				\$363.14
56000 Athletics	67400 Mileage	Charles L. Pleiness	5/18/18	V0795542	\$261.02
	67400 Mileage				\$261.02
	67401 Travel	Charles L. Pleiness	5/18/18	V0795542	\$175.38
	67401 Travel				\$175.38
	67605 Equipment Rental & Service	Enterprise Rent A Car	5/4/18	V0793786	\$89.26
		Enterprise Rent A Car	5/4/18	V0793788	\$195.52
		Enterprise Rent A Car	5/4/18	V0793789	\$97.76
		Enterprise Rent A Car	5/4/18	V0793790	\$89.26
		Enterprise Rent A Car	5/18/18	V0794661	\$97.76
		Enterprise Rent A Car	5/18/18	V0794662	\$97.76
		Enterprise Rent A Car	5/18/18	V0794663	\$97.76
		Enterprise Rent A Car	5/18/18	V0794664	\$97.76
		Enterprise Rent A Car	5/18/18	V0794665	\$97.76
		Enterprise Rent A Car	5/18/18	V0794666	\$97.76
		Enterprise Rent A Car	5/25/18	V0796340	\$97.76
		Enterprise Rent A Car	5/25/18	V0796341	\$97.76
		Enterprise Rent A Car	5/25/18	V0796342	\$97.76
		Enterprise Rent A Car	5/25/18	V0796343	\$97.76
	67605 Equipment Rental & Service				\$1,449.40
56000 Athletics					\$2,291.54
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	5/25/18	V0796329	\$61.92
	67105 Custodial Svs.				\$61.92
	67203 General Office Supplies	B & H Photo-Video	5/4/18	V0793983	\$220.31
	67203 General Office Supplies				\$220.31
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	5/4/18	V0794827	\$50.00
		Pro Audio, Inc.	5/25/18	V0796370	\$4,000.00
		GFL Environmental USA Inc.	5/25/18	V0796384	\$50.00
	67605 Equipment Rental & Service				\$4,100.00
56001 Sports & Expo Center					\$4,382.23
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	5/4/18	V0794152	\$486.55
	67203 General Office Supplies				\$486.55

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57000 Admissions & Outreach	67400 Mileage	Mary E. Miller	5/4/18	V0794998	\$93.52
		Teri R. Pagano	5/18/18	V0795593	\$35.97
	67400 Mileage				\$129.49
57000 Admissions & Outreach					\$616.04
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	5/4/18	V0794894	-\$64.99
	67203 General Office Supplies				-\$64.99
	67400 Mileage	Maureen E. Barrientez	5/4/18	V0795020	\$5.45
		Amy J. Wisniewski	5/11/18	V0795264	\$50.90
		Letitia A. Kaiser	5/11/18	V0795310	\$65.40
		Carrie D. Jeffers	5/11/18	V0795312	\$76.30
	67400 Mileage				\$198.05
	67401 Travel	Amy J. Wisniewski	5/11/18	V0795264	\$76.88
	67401 Travel				\$76.88
57001 Records & Registration					\$209.94
61001 President	67203 General Office Supplies	Staples Advantage	5/4/18	V0794895	\$166.28
	67203 General Office Supplies				\$166.28
	67400 Mileage	Sharon E. Kowal	5/4/18	V0795016	\$10.90
		Gerri L. Pavone	5/18/18	V0795521	\$32.40
		Gerri L. Pavone	5/18/18	V0795522	\$20.11
	67400 Mileage				\$63.41
	67401 Travel	MCCA	5/4/18	V0795009	\$200.00
		James O. Sawyer, IV	5/18/18	V0795550	\$1,715.31
		James O. Sawyer, IV	5/18/18	V0795551	\$208.74
	67401 Travel				\$2,124.05
61001 President					\$2,353.74
62000 VP Business	67203 General Office Supplies	Staples Advantage	5/4/18	V0794137	\$835.53
	67203 General Office Supplies				\$835.53
62000 VP Business					\$835.53
62002 Planning & Development	67400 Mileage	Gerri L. Pavone	5/18/18	V0795523	\$40.98
	67400 Mileage				\$40.98
	67401 Travel	Gerri L. Pavone	5/18/18	V0795523	\$325.56

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2018 & 05/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$325.56
62002 Planning & Development					\$366.54
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	5/4/18	V0794960	\$393.12
		Total Armored Car	5/11/18	V0795258	\$65.52
	67106 Other Contracted Svs.				\$458.64
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794896	\$200.39
	67203 General Office Supplies				\$200.39
	67400 Mileage	Rachel M. Spalding	5/4/18	V0794820	\$56.79
		Rachel M. Spalding	5/4/18	V0794995	\$26.05
	67400 Mileage				\$82.84
	67401 Travel	Rachel M. Spalding	5/4/18	V0794820	\$1,423.00
	67401 Travel				\$1,423.00
62003 Finance					\$2,164.87
62004 Purchasing	67203 General Office Supplies	Staples Advantage	5/4/18	V0794897	\$92.28
	67203 General Office Supplies				\$92.28
62004 Purchasing					\$92.28
62005 Central Services	67203 General Office Supplies	Staples Advantage	5/4/18	V0794898	\$35.05
	67203 General Office Supplies				\$35.05
	67713 Freight / Shipping	United Parcel Service	5/11/18	V0795209	\$106.69
		Federal Express	5/18/18	V0795578	\$13.47
		Federal Express	5/18/18	V0795582	\$57.42
		Federal Express	5/25/18	V0796150	\$40.78
	67713 Freight / Shipping				\$218.36
62005 Central Services					\$253.41
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Evoqua Water Technologies LLC	5/4/18	V0794816	\$465.00
		Michigan Instruments Inc.	5/18/18	V0795230	\$2,069.50
		Macomb County Dept of Roads Dept of Roads	5/18/18	V0795597	\$3.20
	67600 Maintenance & Repair				\$2,537.70
	67727 Hazardous Waste Removal	Tillotson Environmental Occupational Consulti	5/4/18	V0794928	\$3,250.00
		Stericycle Environmental Solutions ySolutions,	5/11/18	V0795218	\$1,912.00
		State of Michigan	5/11/18	V0795330	\$150.00

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2018 & 05/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62006 Oper. & Adm. Ser.	67727 Hazardous Waste Removal	Safety Kleen Corp.	5/25/18	V0795820	\$328.91
	67727 Hazardous Waste Removal				\$5,640.91
62006 Oper. & Adm. Ser.					\$8,178.61
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	5/4/18	V0793580	\$282.50
		Veritiv Operating Company	5/11/18	V0794375	\$73.56
		Central Michigan Paper Co.	5/11/18	V0794654	\$3,809.10
		Millcraft Paper Company	5/18/18	V0794755	\$406.50
		Millcraft Paper Company	5/18/18	V0794756	\$40.00
	67206 Printing Supplies				\$4,611.66
	67605 Equipment Rental & Service	Applied Imaging	5/11/18	V0795184	\$3,237.00
		Applied Imaging	5/18/18	V0795624	\$2,558.34
		Konica Minolta Business Solutions USA, Inc.	5/25/18	V0796319	\$4,826.61
	67605 Equipment Rental & Service				\$10,621.95
62007 Print Shop					\$15,233.61
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	5/18/18	V0795701	\$61,883.89
	63104 Optional Retirement Plan				\$61,883.89
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	5/4/18	V0794922	\$88,866.93
		Blue Cross Blue Shield of Michigan	5/11/18	V0795225	\$90,037.66
		Blue Cross Blue Shield of Michigan	5/18/18	V0795620	\$60,126.55
		Blue Cross Blue Shield of Michigan	5/18/18	V0795621	\$9,907.48
		Blue Cross Blue Shield of Michigan	5/25/18	V0796405	\$352,132.33
	63200 Blue Cross - HDH & PPO Claims				\$601,070.95
	63204 Dental Insurance	Delta Dental Plan of Michigan	5/25/18	V0796377	\$63,979.60
	63204 Dental Insurance				\$63,979.60
	63206 Group Life Insurance	Life Insurance Company of North Ame	5/18/18	V0795632	\$22,877.24
	63206 Group Life Insurance				\$22,877.24
	63207 Long Term Disability	Life Insurance Company of North Ame	5/18/18	V0795632	\$18,557.22
	63207 Long Term Disability				\$18,557.22
	63208 Short Term Disability	Life Insurance Company of North Ame	5/18/18	V0795632	\$27,397.08
	63208 Short Term Disability				\$27,397.08
	63223 Health FSA & Cobra Fee	HSA Banks	5/18/18	V0795619	\$454.50
		Conexis	5/18/18	V0795622	\$489.10

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2018 & 05/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63223 Health FSA & Cobra Fee	Health Care Cost Management, Inc.	5/25/18	V0796289	\$497.00
	63223 Health FSA & Cobra Fee				\$1,440.60
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	5/4/18	V0794922	\$858.71
		Blue Cross Blue Shield of Michigan	5/11/18	V0795225	\$773.86
		Blue Cross Blue Shield of Michigan	5/18/18	V0795620	\$583.52
		Blue Cross Blue Shield of Michigan	5/25/18	V0796405	\$39,537.68
	63228 BC Admin. Fee (prev. ABS)				\$41,753.77
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	5/25/18	V0796378	\$77,407.30
	63234 Blue Care Network Premiums				\$77,407.30
	67100 Prof. Svs.	Henry Ford Health System	5/25/18	V0796260	\$68.00
	67100 Prof. Svs.				\$68.00
	67101 Audit Svs.	Rehmann LLC	5/11/18	V0794781	\$3,000.00
	67101 Audit Svs.				\$3,000.00
	67102 Legal Svs.	Clark Hill, PC	5/4/18	V0794719	\$857.50
		Clark Hill, PC	5/4/18	V0794720	\$5,458.82
		Clark Hill, PC	5/4/18	V0794721	\$4,410.00
		Clark Hill, PC	5/4/18	V0794722	\$5,278.07
	67102 Legal Svs.				\$16,004.39
	67117 Higher One Service Fees	Bankmobile Technologies, Inc.	5/25/18	V0796425	\$163.05
		Bankmobile Technologies, Inc.	5/25/18	V0796426	\$136.05
		Bankmobile Technologies, Inc.	5/25/18	V0796427	\$2,122.80
		Bankmobile Technologies, Inc.	5/25/18	V0796428	\$453.75
	67117 Higher One Service Fees				\$2,875.65
	67403 Activities	Promotional Solutions	5/18/18	V0795530	\$1,962.50
	67403 Activities				\$1,962.50
	67650 Furniture, Equipment, Fixtures	Today's Mobile Offices	5/25/18	V0795827	\$554.40
	67650 Furniture, Equipment, Fixtures				\$554.40
	67701 Fees	Macomb County Treasurer	5/18/18	V0795702	\$47.31
	67701 Fees				\$47.31
	67703 Facility Rental	Wayne State University	5/11/18	V0779311	\$11,735.00
	67703 Facility Rental				\$11,735.00
	67716 Other Expenses	Public Surplus	5/25/18	V0795830	\$149.98

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2018 & 05/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67716 Other Expenses				\$149.98
62008 Gen. Inst.					\$952,764.88
62009 Infrastructure	66000 Telephones	Windstream Communications LLC	5/4/18	V0794807	\$4,130.00
		Verizon Wireless Services	5/4/18	V0794826	\$40.01
		Michael J. Lafferty	5/18/18	V0795631	\$118.33
		Christopher M. Brockett	5/18/18	V0795812	\$118.33
		AT & T Advertising Solutions	5/25/18	V0796317	\$2,760.43
		Everstream GLC Holding Company LLC	5/25/18	V0796351	\$470.03
	66000 Telephones				\$7,637.13
	67400 Mileage	Paige E. Medley	5/4/18	V0795024	\$10.90
		Salvatore P. Russo, Jr.	5/11/18	V0795345	\$76.30
		Timothy P. Conley	5/11/18	V0795346	\$79.57
		Paige E. Medley	5/25/18	V0796326	\$10.90
	67400 Mileage				\$177.67
	67408 Training - In.Ser. & Other	Merit Network, Inc.	5/11/18	V0794681	\$65.12
	67408 Training - In.Ser. & Other				\$65.12
	67605 Equipment Rental & Service	SPOK	5/4/18	V0794825	\$11.38
	67605 Equipment Rental & Service				\$11.38
62009 Infrastructure					\$7,891.30
62010 VP Human Resources	63212 Professional Growth	Kimberley M. Kardos	5/25/18	V0796368	\$259.76
	63212 Professional Growth				\$259.76
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794899	\$56.36
	67203 General Office Supplies				\$56.36
	67208 First Aid Supplies	Cintas Corporation No. 2	5/18/18	V0795720	\$99.44
		Cintas Corporation No. 2	5/18/18	V0795722	\$196.03
		Cintas Corporation No. 2	5/18/18	V0795723	\$116.06
		Cintas Corporation No. 2	5/25/18	V0796258	\$673.66
		Cintas Corporation No. 2	5/25/18	V0796259	\$641.55
	67208 First Aid Supplies				\$1,726.74
	67301 Advertising	Michigan.com	5/25/18	V0796350	\$1,923.00
	67301 Advertising				\$1,923.00
	67400 Mileage	Kimberley M. Kardos	5/25/18	V0796368	\$16.35

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$16.35
62010 VP Human Resources	67406 Negotiations	Staples Advantage	5/4/18	V0794150	\$397.02
		Kimberley M. Kardos	5/25/18	V0796371	\$19.80
	67406 Negotiations				\$416.82
	67408 Training - In.Ser. & Other	Denise L. Williams	5/25/18	V0796217	\$1,620.00
	67408 Training - In.Ser. & Other				\$1,620.00
62010 VP Human Resources					\$6,019.03
62011 Business Information Ser.	67106 Other Contracted Svs.	Ellucian Company, L.P.	5/11/18	V0795289	\$54,360.00
	67106 Other Contracted Svs.				\$54,360.00
	67400 Mileage	Kevin J. LaBonty	5/4/18	V0795017	\$52.32
	67400 Mileage				\$52.32
	67401 Travel	Kevin J. LaBonty	5/4/18	V0795017	\$2,049.19
		Theresa Piepszak	5/11/18	V0795238	\$1,199.44
		Diana Pack	5/25/18	V0796218	\$1,662.39
	67401 Travel				\$4,911.02
62011 Business Information Ser.					\$59,323.34
62013 Grants Office	67400 Mileage	Gerri L. Pavone	5/18/18	V0795521	\$26.17
		Gerri L. Pavone	5/18/18	V0795522	\$23.98
	67400 Mileage				\$50.15
62013 Grants Office					\$50.15
62014 Exe. Dir. CIT	67735 Contingency	Amerinet of Michigan, Inc.	5/4/18	V0794284	\$9,000.00
		Kevin J. LaBonty	5/4/18	V0795000	\$48.75
	67735 Contingency				\$9,048.75
62014 Exe. Dir. CIT					\$9,048.75
62015 Technology	67606 Software Rental	Merit Network, Inc.	5/4/18	V0793664	\$1,552.50
		West Interactive Services Corp.	5/4/18	V0794035	\$1,001.25
		Merit Network, Inc.	5/11/18	V0794680	-\$299.00
		Merit Network, Inc.	5/11/18	V0794681	\$233.88
		SAPIEN Technologies, Inc.	5/4/18	V0794785	\$585.00
		SchoolDude.com	5/4/18	V0794787	\$2,187.50
		Merit Network, Inc.	5/4/18	V0794819	\$1,552.50
		3D Systems Inc.	5/18/18	V0794832	\$6,877.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	APOS Systems Inc	5/18/18	V0795181	\$1,186.00
		Carl ZeissIndustrial Metrology, LLC	5/25/18	V0795198	\$500.00
		Comcast Cablevision of St Hts	5/11/18	V0795296	\$157.84
		Zones, Inc.	5/25/18	V0795833	\$5,256.66
		CDW Government, Inc.	5/25/18	V0796327	\$6,050.98
	67606 Software Rental				\$26,842.61
	67651 Computer Equipment	Applied Imaging	5/4/18	V0794821	\$450.00
		Applied Imaging	5/4/18	V0794971	\$450.00
		CDW Government, Inc.	5/25/18	V0796298	\$53,135.00
		CDW Government, Inc.	5/25/18	V0796327	\$10,346.45
	67651 Computer Equipment				\$64,381.45
62015 Technology					\$91,224.06
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	5/4/18	V0794931	\$117.66
	67100 Prof. Svs.				\$117.66
	67203 General Office Supplies	Staples Advantage	5/4/18	V0795027	\$96.54
	67203 General Office Supplies				\$96.54
62016 CACR					\$214.20
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	5/4/18	V0794156	\$71.67
		Staples Advantage	5/4/18	V0794900	\$66.48
	67203 General Office Supplies				\$138.15
62017 Off/Inst. Res.					\$138.15
62021 HLC	67401 Travel	William W. Tammone	5/4/18	V0794920	\$1,275.95
		William W. Tammone	5/4/18	V0794921	\$546.78
		Ms. Louisa E. Marine	5/4/18	V0795177	\$140.00
	67401 Travel				\$1,962.73
62021 HLC					\$1,962.73
63000 Marketing	67100 Prof. Svs.	Wayne State University	5/4/18	V0794823	\$800.00
		Hunch Free Inc.	5/18/18	V0795549	\$1,800.00
	67100 Prof. Svs.				\$2,600.00
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794148	\$38.99
	67203 General Office Supplies				\$38.99
	67301 Advertising	Metro Parent Media Group	5/25/18	V0795268	\$532.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67301 Advertising	SMZ	5/18/18	V0795541	\$712.19
		SMZ	5/18/18	V0795589	\$18,645.00
		SMZ	5/18/18	V0795590	\$34,176.96
		SMZ	5/25/18	V0795818	\$8,675.34
		SMZ	5/25/18	V0795819	\$27.33
		SMZ	5/25/18	V0796364	-\$144.01
		SMZ	5/25/18	V0796365	\$1,260.66
		Metro Parent Media Group	5/25/18	V0796415	\$1,207.00
	67301 Advertising				\$65,092.47
	67400 Mileage	Clifford M. Coleman	5/11/18	V0795303	\$29.90
		Audrey Takacs	5/18/18	V0795547	\$52.32
	67400 Mileage				\$82.22
63000 Marketing					\$67,813.68
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	5/4/18	V0794901	\$347.34
	67203 General Office Supplies				\$347.34
	67400 Mileage	Ilene A. O'Neil	5/11/18	V0795246	\$13.90
		Laura E. Kron	5/11/18	V0795309	\$7.79
		Christina Ayar	5/18/18	V0795599	\$73.24
	67400 Mileage				\$94.93
	67403 Activities	Laura E. Kron	5/4/18	V0795019	\$18.43
		Ilene A. O'Neil	5/11/18	V0795246	\$41.62
	67403 Activities				\$60.05
63001 MCC Foundation					\$502.32
63002 Public Relations	67400 Mileage	Patricia Wirth	5/18/18	V0795801	\$5.45
		Sean M. Patrick	5/25/18	V0796421	\$47.96
	67400 Mileage				\$53.41
	67407 Dues & Memberships	International Association of BusineyDetroit Cha	5/25/18	V0796431	\$329.00
	67407 Dues & Memberships				\$329.00
63002 Public Relations					\$382.41
63006 Title IX	67606 Software Rental	Vector Solutions	5/4/18	V0794932	\$14,000.00
	67606 Software Rental				\$14,000.00
63006 Title IX					\$14,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67106 Other Contracted Svcs.	Best Aire Compressor Services, Inc	5/25/18	V0796216	\$2,856.95
	67106 Other Contracted Svcs.				\$2,856.95
	67107 Pest Control	Orkin Inc.	5/25/18	V0794776	\$89.54
		Orkin Inc.	5/25/18	V0794830	\$128.03
		Critter Removal	5/18/18	V0795679	\$310.00
		Orkin Inc.	5/25/18	V0795828	\$44.01
		Orkin Inc.	5/25/18	V0796360	\$128.03
	67107 Pest Control				\$699.61
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794902	\$113.83
	67203 General Office Supplies				\$113.83
	67212 Maintenance / Stage Supplies	Grainger	5/4/18	V0791764	\$42.43
		Grainger	5/4/18	V0791766	\$24.87
		Grainger	5/4/18	V0791767	\$49.24
		Grainger	5/18/18	V0793759	\$57.40
		Progressive Plumbing Supply CompanyýSuppl	5/4/18	V0793799	\$86.88
		Warren Pipe & Supply Co.	5/4/18	V0793804	\$5.39
		Warren Pipe & Supply Co.	5/4/18	V0793805	\$103.58
		Grainger	5/18/18	V0793840	\$331.65
		Progressive Plumbing Supply CompanyýSuppl	5/4/18	V0794036	\$62.17
		Progressive Plumbing Supply CompanyýSuppl	5/4/18	V0794037	\$791.07
		Wyandotte Electric Supply	5/4/18	V0794038	\$178.09
		Grainger	5/25/18	V0794045	\$40.71
		Grainger	5/25/18	V0794046	\$40.71
		Grainger	5/25/18	V0794047	\$25.45
		Grainger	5/25/18	V0794048	\$116.53
		Grainger	5/25/18	V0794049	\$65.60
		Grainger	5/25/18	V0794050	\$90.58
		Grainger	5/25/18	V0794188	\$123.41
		Grainger	5/25/18	V0794292	-\$33.88
		Midwest Air Filter, Inc.	5/11/18	V0794367	\$7,621.68
		Progressive Plumbing Supply CompanyýSuppl	5/4/18	V0794780	\$31.39
		Suburban Bolt & Supply	5/4/18	V0794791	\$1.70
		Suburban Bolt & Supply	5/4/18	V0794792	\$8.95
		Warren Pipe & Supply Co.	5/25/18	V0794797	\$110.77
		Warren Pipe & Supply Co.	5/25/18	V0794798	\$22.32

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	5/18/18	V0794808	\$1,619.00
		Wyandotte Electric Supply	5/18/18	V0794809	\$328.00
		Wyandotte Electric Supply	5/11/18	V0794810	\$1,722.75
		K/E Electric Supply Corporation	5/4/18	V0794837	\$88.79
		Stone's Ace Hardware Incorporated	5/4/18	V0794843	\$38.96
		Progressive Plumbing Supply Company	5/4/18	V0794885	\$73.36
		Wyandotte Electric Supply	5/18/18	V0795233	\$145.35
		Hahn Paint	5/11/18	V0795293	\$217.25
		Hahn Paint	5/11/18	V0795294	\$37.38
		Ace-Tex Enterprises Inc	5/18/18	V0795556	\$449.50
		Stone's Ace Hardware Incorporated	5/18/18	V0795614	\$10.57
		The Macomb Group, Inc.	5/25/18	V0795650	\$223.35
		Cadillac Asphalt, LLC	5/18/18	V0795707	\$187.95
		Wyandotte Electric Supply	5/25/18	V0795817	-\$9.90
		Wyandotte Electric Supply	5/25/18	V0795832	\$1,807.24
		Progressive Plumbing Supply Company	5/25/18	V0796320	\$57.49
		Airgas Great Lakes	5/25/18	V0796330	\$57.45
		Hahn Paint	5/25/18	V0796331	\$91.53
		Airgas Great Lakes	5/25/18	V0796338	\$12.90
	67212 Maintenance / Stage Supplies				\$17,157.61
	67408 Training - In.Ser. & Other	Mr. Brian J. Lemieux	5/25/18	V0796410	\$281.08
	67408 Training - In.Ser. & Other				\$281.08
	67600 Maintenance & Repair	Papa's Refrigeration Service Co.	5/4/18	V0793797	\$189.00
		Duro-Last Roofing, Inc.	5/18/18	V0794728	\$452.76
		Howley Agency Sales, Inc.	5/11/18	V0794732	\$459.00
		Kone, Inc.	5/25/18	V0794739	\$2,713.58
		National Time & Signal	5/11/18	V0794762	\$324.00
		MCMI, Inc.	5/11/18	V0794839	\$2,750.00
		Control Solutions, Inc.	5/25/18	V0795193	\$13,735.93
		Bearing Services, Inc.	5/11/18	V0795231	\$30.69
		Dihydro Services Inc	5/18/18	V0795235	\$562.32
		Dihydro Services Inc	5/18/18	V0795237	\$147.51
		Doetsch Environmental Services	5/11/18	V0795285	\$4,210.00
		Motor City Door Co.	5/18/18	V0795540	\$1,512.46
		Weatherproofing Technologies, Inc.	5/25/18	V0796367	\$948.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Repair				\$28,035.25
72000 Plant Operations	67607 Landscaping	Washington Elevator Co.	5/18/18	V0794799	\$646.25
		Washington Elevator Co.	5/18/18	V0794801	\$323.20
		SiteOne Landscape Supply, LLC	5/25/18	V0795275	\$426.00
	67607 Landscaping				\$1,395.45
	67725 Trash Removal	GFL Environmental USA Inc.	5/4/18	V0794669	\$72.22
		GFL Environmental USA Inc.	5/4/18	V0794670	\$36.11
		GFL Environmental USA Inc.	5/4/18	V0794671	\$72.22
		GFL Environmental USA Inc.	5/4/18	V0794672	\$1,083.37
		GFL Environmental USA Inc.	5/4/18	V0794673	\$1,083.37
		GFL Environmental USA Inc.	5/4/18	V0794674	\$72.22
	67725 Trash Removal				\$2,419.51
	67728 Vehicle Operation	Spencer Oil	5/4/18	V0793842	\$962.72
		Spencer Oil	5/4/18	V0794008	\$210.35
		Spencer Oil	5/4/18	V0794009	\$920.68
		Weingartz Supply Co. Inc.	5/4/18	V0794039	\$55.96
		Russ Milne Ford Inc.	5/11/18	V0794051	\$137.14
		Airgas Great Lakes	5/4/18	V0794064	\$1,499.00
		Spartan Distributors, Inc.	5/4/18	V0794121	\$428.14
		Ed Rinke Chevrolet BuickPontiac GMC	5/11/18	V0794128	\$548.35
		Ed Rinke Chevrolet BuickPontiac GMC	5/18/18	V0794690	\$116.24
		JAM Best One Tire & Service	5/18/18	V0794735	\$306.00
		JAM Best One Tire & Service	5/18/18	V0794736	\$250.24
		Leslie Tire Service	5/4/18	V0794741	\$421.52
		Leslie Tire Service	5/4/18	V0794742	\$423.24
		Munn Tractor & Lawn, Inc.	5/18/18	V0794759	\$181.90
		Munn Tractor & Lawn, Inc.	5/18/18	V0794760	\$38.09
		O'Reilly Automotive, Inc.	5/4/18	V0794765	\$128.96
		O'Reilly Automotive, Inc.	5/4/18	V0794766	\$10.89
		O'Reilly Automotive, Inc.	5/4/18	V0794767	\$58.79
		O'Reilly Automotive, Inc.	5/4/18	V0794768	\$67.40
		Rosseel's Farm/Garden Supply	5/11/18	V0794782	\$28.00
		Spartan Distributors, Inc.	5/4/18	V0794788	\$130.30
		Spencer Oil	5/4/18	V0794789	\$1,169.62
		Spencer Oil	5/4/18	V0794790	\$938.25

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72000 Plant Operations	67728 Vehicle Operation	Traction-Detroit	5/18/18	V0794796	\$17.20
		Weingartz Supply Co. Inc.	5/4/18	V0794802	\$7.99
		Weingartz Supply Co. Inc.	5/4/18	V0794803	\$108.33
		Weingartz Supply Co. Inc.	5/4/18	V0794804	\$52.07
		O'Reilly Automotive, Inc.	5/4/18	V0794828	\$36.26
		O'Reilly Automotive, Inc.	5/4/18	V0794829	\$30.56
		Textron Inc.	5/18/18	V0794844	\$146.50
		Traction-Detroit	5/18/18	V0794845	\$13.45
		Rossee's Farm/Garden Supply	5/4/18	V0794907	\$285.00
		Weingartz Supply Co. Inc.	5/4/18	V0794966	\$128.97
		Weingartz Supply Co. Inc.	5/4/18	V0794967	\$30.98
		O'Reilly Automotive, Inc.	5/4/18	V0794968	\$42.12
		O'Reilly Automotive, Inc.	5/4/18	V0794969	\$119.13
		O'Reilly Automotive, Inc.	5/4/18	V0794970	\$37.20
		O'Reilly Automotive, Inc.	5/4/18	V0794999	-\$10.80
		O'Reilly Automotive, Inc.	5/11/18	V0795221	\$114.21
		O'Reilly Automotive, Inc.	5/11/18	V0795222	\$32.33
		O'Reilly Automotive, Inc.	5/11/18	V0795255	\$151.10
		O'Reilly Automotive, Inc.	5/11/18	V0795256	\$71.20
		O'Reilly Automotive, Inc.	5/11/18	V0795257	\$4.81
		Spartan Distributors, Inc.	5/18/18	V0795277	\$31.84
		O'Reilly Automotive, Inc.	5/11/18	V0795331	-\$222.30
		O'Reilly Automotive, Inc.	5/11/18	V0795332	-\$4.81
		O'Reilly Automotive, Inc.	5/11/18	V0795334	\$7.37
		O'Reilly Automotive, Inc.	5/18/18	V0795613	\$76.53
		O'Reilly Automotive, Inc.	5/25/18	V0795814	\$117.46
		O'Reilly Automotive, Inc.	5/25/18	V0796201	\$21.36
		O'Reilly Automotive, Inc.	5/25/18	V0796202	\$69.40
		O'Reilly Automotive, Inc.	5/25/18	V0796203	\$15.92
		O'Reilly Automotive, Inc.	5/25/18	V0796204	\$104.26
		Foster's Towing	5/25/18	V0796292	\$98.00
		Marv's Auto Electric Repair	5/25/18	V0796321	\$62.00
		JAM Best One Tire & Service	5/25/18	V0796345	\$171.50
		Marv's Auto Electric Repair	5/25/18	V0796358	\$59.00
	67728 Vehicle Operation				\$11,057.92
	67729 Uniforms	West Michigan Uniform	5/4/18	V0793839	\$237.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67729 Uniforms	West Michigan Uniform	5/11/18	V0794052	\$579.21
		West Michigan Uniform	5/11/18	V0794053	\$608.92
		West Michigan Uniform	5/11/18	V0794054	\$305.39
		West Michigan Uniform	5/11/18	V0794189	\$1,409.69
		West Michigan Uniform	5/18/18	V0794806	\$1,587.92
		West Michigan Uniform	5/25/18	V0794848	\$373.59
	67729 Uniforms				\$5,102.22
72000 Plant Operations					\$69,119.43
73000 Custodial	67105 Custodial Svs.	GCA Services Group	5/25/18	V0796354	\$138,044.03
	67105 Custodial Svs.				\$138,044.03
73000 Custodial					\$138,044.03
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	5/4/18	V0794120	\$39,555.00
		Consumers Energy	5/11/18	V0795348	\$4,937.46
		Consumers Energy	5/11/18	V0795349	\$2,808.93
		Dillon Energy Services Inc	5/18/18	V0795678	\$9,538.10
		Consumers Energy	5/18/18	V0795753	\$671.35
		Consumers Energy	5/18/18	V0795768	\$735.64
		Consumers Energy	5/25/18	V0796282	\$97.50
		Consumers Energy	5/25/18	V0796283	\$6,700.35
		Consumers Energy	5/25/18	V0796287	\$187.97
		Consumers Energy	5/25/18	V0796288	\$9,488.81
		Consumers Energy	5/25/18	V0796299	\$5,065.03
	66100 Fuel - Heating				\$79,786.14
	66200 Electricity	DTE Energy	5/4/18	V0794936	\$1,170.74
		DTE Energy	5/4/18	V0794938	\$617.91
		DTE Energy	5/4/18	V0794939	\$632.31
		DTE Energy	5/4/18	V0794941	\$272.38
		DTE Energy	5/4/18	V0794942	\$131.37
		DTE Energy	5/4/18	V0794944	\$163.22
		DTE Energy	5/4/18	V0794945	\$520.46
		DTE Energy	5/4/18	V0794947	\$15,353.77
		DTE Energy	5/4/18	V0794950	\$30.59
		Constellation Energy Services, Inc.	5/11/18	V0795288	\$1,635.07
		Constellation Energy Services, Inc.	5/11/18	V0795295	\$57,042.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	5/18/18	V0795626	\$11,188.31		
		DTE Energy	5/18/18	V0795703	\$84.87		
		Constellation Energy Services, Inc.	5/18/18	V0795734	\$694.58		
		Constellation Energy Services, Inc.	5/25/18	V0796267	\$43,476.72		
		DTE Energy	5/25/18	V0796284	\$664.79		
		DTE Energy	5/25/18	V0796285	\$128.34		
		DTE Energy	5/25/18	V0796286	\$3,158.10		
		66200 Electricity					\$136,966.33
		66300 Water		Charter Township of Clinton Water & Sewer De	5/18/18	V0795718	\$707.16
Charter Township of Clinton Water & Sewer De	5/18/18			V0795724	\$301.56		
Charter Township of Clinton Water & Sewer De	5/18/18			V0795725	\$4,669.10		
Charter Township of Clinton Water & Sewer De	5/18/18			V0795726	\$195.50		
Charter Township of Clinton Water & Sewer De	5/18/18			V0795731	\$381.45		
Charter Township of Clinton Water & Sewer De	5/18/18			V0795733	\$373.33		
City of Warren Water Division	5/25/18			V0796164	\$17.41		
City of Warren Water Division	5/25/18			V0796165	\$425.53		
City of Warren Water Division	5/25/18			V0796167	\$2,596.44		
City of Warren Water Division	5/25/18			V0796169	\$17.41		
City of Warren Water Division	5/25/18			V0796170	\$17.41		
City of Warren Water Division	5/25/18			V0796171	\$17.41		
City of Warren Water Division	5/25/18			V0796172	\$3,396.22		
City of Warren Water Division	5/25/18			V0796173	\$115.94		
City of Warren Water Division	5/25/18			V0796174	\$10.34		
City of Warren Water Division	5/25/18			V0796175	\$144.46		
66300 Water					\$13,386.67		
74000 Utilities					\$230,139.14		
75000 College Police	67203 General Office Supplies	Staples Advantage	5/4/18	V0794154	\$963.99		
		Staples Advantage	5/4/18	V0794167	\$143.85		
67203 General Office Supplies					\$1,107.84		
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	5/25/18	V0794841	\$300.00		
67600 Maintenance & Repair					\$300.00		
	67650 Furniture, Equipment, Fixtures	B & H Photo-Video	5/25/18	V0796336	\$54.04		
67650 Furniture, Equipment, Fixtures					\$54.04		
	67729 Uniforms	On Duty Gear, LLC	5/18/18	V0794774	\$120.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67729 Uniforms	On Duty Gear, LLC	5/18/18	V0794775	\$273.94
	67729 Uniforms				\$393.94
75000 College Police					\$1,855.82
10 General Fund					\$2,341,754.21

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	5/18/18	V0795664	\$4,530.00
	46313 Ticket Net Revenue/Rent Events				\$4,530.00
	67106 Other Contracted Svs.	IATSE National Local 38	5/11/18	V0795344	\$1,319.00
	67106 Other Contracted Svs.				\$1,319.00
	67112 Special Cleanings	GCA Services Group	5/4/18	V0794729	\$485.04
		GCA Services Group	5/25/18	V0796300	\$330.24
	67112 Special Cleanings				\$815.28
	67203 General Office Supplies	Staples Advantage	5/4/18	V0794903	\$332.87
		Norcon Communications	5/25/18	V0795592	\$146.27
	67203 General Office Supplies				\$479.14
	67212 Maintenance / Stage Supplies	BMI Supply	5/18/18	V0794718	\$555.35
		Paul Hornberger Piano Service	5/4/18	V0794973	\$125.00
		BMI Supply	5/25/18	V0796346	\$178.95
	67212 Maintenance / Stage Supplies				\$859.30
	67301 Advertising	Comcast Spotlight	5/4/18	V0794723	\$1,000.00
		Comcast Spotlight	5/4/18	V0794724	\$1,972.00
		Comcast Spotlight	5/4/18	V0794725	\$434.00
		Comcast Spotlight	5/4/18	V0794726	\$1,029.00
		Comcast Spotlight	5/4/18	V0794727	\$258.00
		The Regents of the University of Michigan	5/4/18	V0794794	\$2,000.00
		The Regents of the University of Michigan	5/4/18	V0794795	\$2,000.00
		Pride Source Media Group	5/11/18	V0795263	\$220.00
		The Regents of the University of Michigan	5/25/18	V0795279	\$4,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67301 Advertising	Comcast Spotlight	5/25/18	V0796157	\$994.00
		Comcast Spotlight	5/25/18	V0796158	\$740.00
		Comcast Spotlight	5/25/18	V0796159	\$1,566.00
		Comcast Spotlight	5/25/18	V0796160	\$971.00
	67301 Advertising				\$17,184.00
	67305 Hospitality	James M. Megel	5/4/18	V0794758	\$84.96
		Absopure Water Company	5/18/18	V0795554	\$72.25
		Zerilli Bakery	5/18/18	V0795559	\$17.00
		LaQuinta Detroit - Utica	5/18/18	V0795567	\$198.90
		LaQuinta Detroit - Utica	5/18/18	V0795568	\$464.10
		LaQuinta Detroit - Utica	5/18/18	V0795569	\$132.60
		LaQuinta Detroit - Utica	5/18/18	V0795570	\$464.10
		LaQuinta Detroit - Utica	5/18/18	V0795571	\$265.20
		LaQuinta Detroit - Utica	5/18/18	V0795572	\$265.20
		LaQuinta Detroit - Utica	5/18/18	V0795573	\$530.40
		LaQuinta Detroit - Utica	5/18/18	V0795574	\$198.90
		LaQuinta Detroit - Utica	5/18/18	V0795575	\$66.30
		LaQuinta Detroit - Utica	5/18/18	V0795576	\$994.50
		Gordon Food Service	5/18/18	V0795623	\$92.60
		C & M Culinary Expressions, Inc.	5/18/18	V0795665	\$879.80
	67305 Hospitality				\$4,726.81
	67400 Mileage	William R. Wood	5/25/18	V0796406	\$123.17
	67400 Mileage				\$123.17
	67401 Travel	Michigan Non-Profit Presenters	5/18/18	V0795655	\$360.00
	67401 Travel				\$360.00
	67409 Performer/Speaker Expenses	Capitol Steps Productions, Inc	5/4/18	V0793735	\$7,500.00
	67409 Performer/Speaker Expenses				\$7,500.00
	67709 Education/Outreach	Zeljko Milicevic	5/11/18	V0795320	\$125.00
	67709 Education/Outreach				\$125.00
	67730 Contract Riders	Paul Hornberger Piano Service	5/18/18	V0795555	\$250.00
		Paul Hornberger Piano Service	5/18/18	V0795557	\$125.00
		Paul Hornberger Piano Service	5/18/18	V0795558	\$125.00
		Pro Audio, Inc.	5/18/18	V0795565	\$2,250.00
		N V Rentals, Inc.	5/18/18	V0795566	\$895.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67730 Contract Riders	Enterprise Rent A Car	5/25/18	V0795625	\$97.76
		Enterprise Rent A Car	5/25/18	V0796297	\$178.52
	67730 Contract Riders				\$3,921.28
55001 MCPA					\$41,942.98
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	5/4/18	V0794676	\$9.98
		Gordon Food Service	5/4/18	V0794677	\$9.78
		Gordon Food Service	5/11/18	V0794678	\$90.06
		Pepsi Bottling Group	5/25/18	V0795652	\$521.81
		Gordon Food Service	5/25/18	V0796333	\$144.57
		Gordon Food Service	5/25/18	V0796334	\$39.92
		J. Carole Morgan, LLC	5/25/18	V0796382	\$1,200.00
	67500 Concession Expenses				\$2,016.12
55002 MCPA Bev. Oper.					\$2,016.12
20 MCPA Operations - General Fund					\$43,959.10

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67203 General Office Supplies	Staples Advantage	5/4/18	V0794904	\$222.56
	67203 General Office Supplies				\$222.56
	67401 Travel	Nelson A. Kelly	5/18/18	V0795675	\$233.60
		Robert Feldmaier	5/25/18	V0796374	\$86.11
	67401 Travel				\$319.71
	67403 Activities	Oakland Community College	5/25/18	V0796205	\$5,000.00
		Robert Feldmaier	5/25/18	V0796374	\$49.00
	67403 Activities				\$5,049.00
13300 Technical Education					\$5,591.27
44007 Dean Lib Resources	67403 Activities	Elsa Nilaj	5/25/18	V0796412	\$75.00
	67403 Activities				\$75.00
44007 Dean Lib Resources					\$75.00

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Check date between 05/01/2018 & 05/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Vance Outdoors, Inc.	5/4/18	V0793803	\$1,004.90		
		Eagle Star Equipment	5/11/18	V0794682	\$6,360.00		
		Fairway Laser Systems	5/4/18	V0794770	\$69,775.00		
		Johnstone Supply of Detroit	5/18/18	V0794836	\$338.13		
		Lafontaine Cadillac Buick Gmc Inc.	5/18/18	V0794838	\$50,222.80		
		Robertson Heating Supply Company	5/4/18	V0794979	\$4,762.51		
		Med-Electronics	5/11/18	V0795245	\$6,511.00		
		Gerotech, Inc.	5/18/18	V0795528	\$9,935.00		
		Vance Outdoors, Inc.	5/18/18	V0795537	\$934.60		
		Advanced Technologies Consultants, Inc.	5/18/18	V0795552	\$68,000.00		
		Gerotech, Inc.	5/18/18	V0795600	\$2,090.00		
		Johnstone Supply of Detroit	5/25/18	V0796186	\$4,283.16		
		67650 Furniture, Equipment, Fixtures					\$224,217.10
		44009 Perkins-Federal Funds					\$224,217.10
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Testequity LLC	5/11/18	V0794817	\$8,074.56		
		Lafontaine Cadillac Buick Gmc Inc.	5/18/18	V0794838	\$37,080.00		
		Testequity LLC	5/18/18	V0795531	\$59.93		
		67650 Furniture, Equipment, Fixtures					\$45,214.49
44010 Perkins-Local/MCC Funds					\$45,214.49		
44013 Perkins Career & Guidance	67403 Activities	Ms. Heather Pusta	5/11/18	V0795241	\$44.36		
		Kurtis W. LaHaie	5/11/18	V0795251	\$252.22		
		SkillsUSA Michigan	5/11/18	V0795276	\$15,500.00		
		Ms. Mary E. Bush	5/11/18	V0795311	\$104.00		
		David P. Roland	5/25/18	V0796178	\$264.22		
		Yoselyn A. Marquez-Leon	5/25/18	V0796200	\$276.22		
		Oakland Community College	5/25/18	V0796205	\$5,000.00		
		67403 Activities					\$21,441.02
44013 Perkins Career & Guidance					\$21,441.02		
44014 Perkins Professional Develop	67401 Travel	Gary A. Walters	5/4/18	V0794761	\$412.40		
		Ms. Heather Pusta	5/11/18	V0795240	\$149.51		
		Daniel B. Prater	5/25/18	V0796176	\$764.04		
		MCEEA	5/25/18	V0796419	\$140.00		
		67401 Travel					\$1,465.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44014 Perkins Professional Develop					\$1,465.95
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	5/4/18	V0794997	\$36,049.90
	67100 Prof. Svs.				\$36,049.90
	67106 Other Contracted Svs.	MISD	5/4/18	V0794757	\$8,753.50
		MISD	5/25/18	V0796355	\$7,211.86
	67106 Other Contracted Svs.				\$15,965.36
	67400 Mileage	Timothy M. Pawlowski	5/4/18	V0795015	\$39.68
		Joseph L. Petrosky	5/18/18	V0795804	\$39.24
	67400 Mileage				\$78.92
	67401 Travel	Joanne T. Burns	5/4/18	V0795014	\$1,133.71
		Timothy M. Pawlowski	5/4/18	V0795015	\$969.57
		Joseph L. Petrosky	5/18/18	V0795804	\$23.00
	67401 Travel				\$2,126.28
44017 Dean, Eng. & Tech. Education					\$54,220.46
44020 Michigan Rehab.	67400 Mileage	Edward L. Stanton	5/11/18	V0795325	\$76.30
	67400 Mileage				\$76.30
44020 Michigan Rehab.					\$76.30
44027 Local Leadership Perkins Grant	67401 Travel	Joseph L. Petrosky	5/18/18	V0795806	\$126.44
		Joseph L. Petrosky	5/18/18	V0795808	\$27.80
	67401 Travel				\$154.24
4027 Local Leadership Perkins Grant					\$154.24
51004 PTAC	66000 Telephones	Verizon Wireless Services	5/11/18	V0795213	\$333.37
	66000 Telephones				\$333.37
	67111 Printing & Duplicating	Compton Press Industries, LLC	5/4/18	V0794655	\$1,421.00
	67111 Printing & Duplicating				\$1,421.00
51004 PTAC					\$1,754.37
54115 Macomb Student Study Abroad	64002 Other Student Funding	Kensington Church	5/11/18	V0795298	\$500.00
	64002 Other Student Funding				\$500.00
54115 Macomb Student Study Abroad					\$500.00
54155 Foundation General Fund	67403 Activities	Christine K. Doppke	5/4/18	V0744672	\$25.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$25.00
54155 Foundation General Fund					\$25.00
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	5/25/18	V0796155	\$2,398.35
		Equifax Verification Services	5/25/18	V0796277	\$352.00
	67106 Other Contracted Svs.				\$2,750.35
	67214 Books & Supplies (students)	Micro Center Sales Corporation	5/25/18	V0795269	\$534.69
	67214 Books & Supplies (students)				\$534.69
	67400 Mileage	Deborah Brunell	5/11/18	V0795305	\$13.08
		Kimberly M. Goss	5/18/18	V0795595	\$51.80
		Frederick A. Huebener	5/25/18	V0796432	\$21.80
	67400 Mileage				\$86.68
	67403 Activities	Warren Woods Public Schools	5/4/18	V0795012	\$54.40
	67403 Activities				\$54.40
62023 Stu & Eco. Initiatives					\$3,426.12
80063 Keith & Vuriel Kohlmann PTK	64002 Other Student Funding	Muhammed A. Elgammal	5/4/18	V0795175	\$500.00
		Luciana Z. Riachi	5/4/18	V0795176	\$500.00
	64002 Other Student Funding				\$1,000.00
80063 Keith & Vuriel Kohlmann PTK					\$1,000.00
30 Restricted Fund					\$359,161.32

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54156 Engineering & Applied Tech	67403 Activities	Romeo Community Schools	5/11/18	V0795321	\$517.56
	67403 Activities				\$517.56
54156 Engineering & Applied Tech					\$517.56
54158 Vet Tech Program Fund	67403 Activities	Henry Schein Animal Health	5/4/18	V0794024	\$64.35
		Realityworks,inc.	5/4/18	V0794032	\$523.95
		Henry Schein Animal Health	5/25/18	V0796162	-\$64.35

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54158 Vet Tech Program Fund	67403 Activities	Henry Schein Animal Health	5/25/18	V0796163	\$145.84
		Merial Inc.	5/25/18	V0796348	\$1,367.10
	67403 Activities				\$2,036.89
54158 Vet Tech Program Fund					\$2,036.89
54159 Vet Tech Kitten Program	67403 Activities	Henry Schein Animal Health	5/18/18	V0794813	\$48.16
		Merial Inc.	5/25/18	V0796325	\$135.00
	67403 Activities				\$183.16
54159 Vet Tech Kitten Program					\$183.16
80065 Sonya Brett Cultural Enrichmen	67403 Activities	Detroit Historical Society	5/18/18	V0795667	\$5,000.00
	67403 Activities				\$5,000.00
0065 Sonya Brett Cultural Enrichmen					\$5,000.00
31 Restricted Foundation					\$7,737.61

35 Restricted - UAAL

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21171 ORS 3% Health Care Cont.Refund	Richard E. Bush	5/25/18	V0789930	\$88.14
	21171 ORS 3% Health Care Cont.Refund				\$88.14
	21172 ORS Interest - 3% HC refund	Richard E. Bush	5/25/18	V0789930	\$0.69
	21172 ORS Interest - 3% HC refund				\$0.69
00000 General					\$88.83
35 Restricted - UAAL					\$88.83

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	5/11/18	V0794208	\$4,738.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Creative Technology & Training Solu	5/4/18	V0794287	\$2,400.00
		Motor City ElectricTechnologies, Inc.	5/25/18	V0794840	\$33,428.00
		Sentinel Technologies, Inc.	5/18/18	V0794842	\$2,900.00
		Ferrilli	5/11/18	V0795290	\$2,145.00
		Ferrilli	5/11/18	V0795291	\$5,115.00
		Amerinet of Michigan, Inc.	5/18/18	V0795525	\$39,627.20
		Ferrilli	5/18/18	V0795584	\$3,875.00
		Execu-Sys, Ltd.	5/25/18	V0796296	\$6,952.00
		Ellucian Company, L.P.	5/25/18	V0796366	\$10,650.00
			67106 Other Contracted Svs.		
	67655 AV Equipment	Grainger	5/4/18	V0793757	\$103.50
		Grainger	5/4/18	V0793758	\$414.08
		Abel Electronics Inc.	5/4/18	V0794283	\$276.00
		Abel Electronics Inc.	5/18/18	V0795178	\$233.88
			67655 AV Equipment		
	67656 Network & Telecom	Vertiv Services, Inc.	5/18/18	V0795280	\$11,426.58
		Access Interactive LLC	5/11/18	V0795347	\$38,865.00
	67656 Network & Telecom				\$50,291.58
62015 Technology					\$163,149.24
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	5/4/18	V0794715	\$62,486.03
		Barton Malow Company	5/25/18	V0796308	\$62,486.03
	67100 Prof. Svs.				\$124,972.06
	67104 Architect Fees	Hobbs & Black Associates, Inc.	5/11/18	V0795186	\$63,792.80
		Hobbs & Black Associates, Inc.	5/11/18	V0795195	\$48,959.20
		Integrated DesignSolutions, LLC	5/11/18	V0795281	\$11,200.00
		Integrated DesignSolutions, LLC	5/18/18	V0795548	\$6,650.00
		Hobbs & Black Associates, Inc.	5/18/18	V0795636	\$19,235.73
		Hobbs & Black Associates, Inc.	5/25/18	V0796261	\$600.00
		Integrated DesignSolutions, LLC	5/25/18	V0796262	\$1,600.00
		Integrated DesignSolutions, LLC	5/25/18	V0796263	\$1,800.00
	67104 Architect Fees				\$153,837.73
	67603 Construction	Laforce, Inc	5/4/18	V0794707	\$1,408.58
		Barton Malow Company	5/4/18	V0794713	\$30,935.84
		Barton Malow Company	5/4/18	V0794714	\$4,865.18

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67603 Construction	Barton Malow Company	5/4/18	V0794716	\$183,337.34		
		Barton Malow Company	5/4/18	V0794717	\$706,407.75		
		Scheich Commercial Contracting Corp	5/4/18	V0794786	\$116,100.00		
		Barton Malow Company	5/4/18	V0794818	\$404,848.67		
		Barton Malow Company	5/4/18	V0794831	\$87,153.37		
		Gamalski Building Specialties, Inc.	5/18/18	V0795189	\$1,700.00		
		Scheich Commercial Contracting Corp	5/18/18	V0795627	\$45,972.50		
		Barton Malow Company	5/25/18	V0796305	\$1,116.00		
		Barton Malow Company	5/25/18	V0796306	\$16,522.44		
		Barton Malow Company	5/25/18	V0796307	\$42,327.52		
		Barton Malow Company	5/25/18	V0796309	\$168,777.52		
		Abel Electronics Inc.	5/25/18	V0796310	\$226,597.50		
		67603 Construction					\$2,038,070.21
		67608 General Condition Items		Barton Malow Company	5/4/18	V0794714	\$275.54
				Barton Malow Company	5/4/18	V0794716	\$22,126.63
Barton Malow Company	5/4/18			V0794717	\$4,640.06		
Royal Container Corp.	5/4/18			V0794783	\$25.00		
Royal Container Corp.	5/4/18			V0794784	\$350.00		
Barton Malow Company	5/4/18			V0794818	\$927.50		
Lakeside Budget StorageOf Sterling Heights	5/11/18			V0795333	\$5,007.60		
21st Century MediaNewspaper LLC	5/18/18			V0795639	\$227.88		
Barton Malow Company	5/25/18			V0796309	\$7,982.48		
67608 General Condition Items					\$41,562.69		
67609 Reimburseables		Staples Advantage	5/4/18	V0794144	\$233.99		
		Hobbs & Black Associates, Inc.	5/11/18	V0795186	\$1,015.10		
		Hobbs & Black Associates, Inc.	5/11/18	V0795195	\$1,118.32		
67609 Reimburseables					\$2,367.41		
67650 Furniture, Equipment, Fixtures		ISCG	5/11/18	V0794733	\$58,956.05		
		ISCG	5/4/18	V0794734	\$185,498.83		
		Norkan, Inc.	5/11/18	V0794764	\$680.75		
		Norkan, Inc.	5/25/18	V0796210	\$84.97		
		Norkan, Inc.	5/25/18	V0796211	\$155.54		
67650 Furniture, Equipment, Fixtures					\$245,376.14		
67735 Contingency		21st Century MediaNewspaper LLC	5/4/18	V0794711	\$246.55		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67735 Contingency				\$246.55
78006 General Capital Projects					\$2,606,432.79
40 Plant Fund					\$2,769,582.03

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Graham Research Consultants	5/4/18	V0794730	\$7,500.00
		Shaykhet Training LLC	5/25/18	V0796359	\$300.00
	67106 Other Contracted Svs.				\$7,800.00
	67200 Teaching Supplies	Qualification Targets, Inc	5/4/18	V0793837	\$169.00
		Evident Inc	5/4/18	V0793996	\$279.36
	67200 Teaching Supplies				\$448.36
12403 Adv. Police Train.					\$8,248.36
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Carl S. Hollier	5/4/18	V0794964	\$1,440.00
		Beverly C. Harris	5/4/18	V0794965	\$1,440.00
	67106 Other Contracted Svs.				\$2,880.00
	67214 Books & Supplies (students)	Michigan State Firemen's Association	5/11/18	V0795211	\$1,194.49
	67214 Books & Supplies (students)				\$1,194.49
	67400 Mileage	Gregory B. Dobkin	5/11/18	V0795308	\$162.88
		Mr. Paul A. Maiorana	5/25/18	V0796207	\$18.53
		Mark P. Hoskin	5/25/18	V0796376	\$26.16
	67400 Mileage				\$207.57
	67401 Travel	Kurt J. McFarlane	5/11/18	V0795250	\$261.44
	67401 Travel				\$261.44
	67403 Activities	Gregory B. Dobkin	5/11/18	V0795308	\$87.00
	67403 Activities				\$87.00
12404 Health Safety/Adv. Fire					\$4,630.50
19008 WCE - EAT	21124 State Income Tax Withholding	FCA US LLC - Skilled Trades	5/25/18	V0796424	\$37,900.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	21124 State Income Tax Withholding				\$37,900.00
19008 WCE - EAT	67106 Other Contracted Svs.	AMT Services, Inc	5/11/18	V0794040	\$1,600.00
		M.H. Technologies	5/4/18	V0794743	\$1,200.00
		M.H. Technologies	5/4/18	V0794744	\$5,250.00
		M.H. Technologies	5/4/18	V0794745	\$5,250.00
		M.H. Technologies	5/4/18	V0794746	\$5,250.00
		M.H. Technologies	5/4/18	V0794747	\$5,250.00
		M.H. Technologies	5/4/18	V0794974	\$5,250.00
		M.H. Technologies	5/4/18	V0794976	\$3,150.00
		M.H. Technologies	5/4/18	V0794977	\$2,100.00
		M.H. Technologies	5/4/18	V0794978	\$2,350.00
		M.H. Technologies	5/4/18	V0794982	\$5,250.00
		M.H. Technologies	5/4/18	V0794983	\$3,150.00
		M.H. Technologies	5/4/18	V0794988	\$3,150.00
		M.H. Technologies	5/4/18	V0794990	\$2,350.00
		M.H. Technologies	5/11/18	V0795224	\$5,250.00
		M.H. Technologies	5/11/18	V0795226	\$3,150.00
		M.H. Technologies	5/11/18	V0795227	\$5,250.00
		M.H. Technologies	5/11/18	V0795228	\$5,250.00
		M.H. Technologies	5/11/18	V0795229	\$5,250.00
		M.H. Technologies	5/18/18	V0795609	\$5,250.00
		M.H. Technologies	5/18/18	V0795610	\$5,250.00
		M.H. Technologies	5/18/18	V0795611	\$5,250.00
		M.H. Technologies	5/18/18	V0795612	\$3,150.00
		Hill Standard Works, LLC	5/18/18	V0795654	\$1,495.87
		Hill Standard Works, LLC	5/18/18	V0795656	\$834.71
		Hill Standard Works, LLC	5/18/18	V0795657	\$834.71
		Hill Standard Works, LLC	5/18/18	V0795658	\$834.71
		PSI Services LLC	5/25/18	V0795826	\$740.00
		Hill Standard Works, LLC	5/25/18	V0796301	\$800.00
		Hill Standard Works, LLC	5/25/18	V0796302	\$800.00
		Hill Standard Works, LLC	5/25/18	V0796303	\$800.00
		Hill Standard Works, LLC	5/25/18	V0796304	\$800.00
		Hill Standard Works, LLC	5/25/18	V0796314	\$800.00
	67106 Other Contracted Svs.				\$102,340.00
	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	5/4/18	V0794987	\$186.69

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	5/4/18	V0794989	\$864.91
		MCCA	5/4/18	V0795003	\$1,121.37
		EdEn, Inc.	5/4/18	V0795004	\$7,849.61
	67141 Adm. Contract Fee (MCCA&EdEn)				\$10,022.58
	67200 Teaching Supplies	Harbor Freight	5/4/18	V0794061	\$84.78
		INDICON Corporation	5/18/18	V0794705	\$2,095.00
		Deborah Brunell	5/11/18	V0795305	\$47.68
	67200 Teaching Supplies				\$2,227.46
	67203 General Office Supplies	McMaster-Carr Supply Co.	5/11/18	V0795212	\$30.10
	67203 General Office Supplies				\$30.10
	67214 Books & Supplies (students)	Staples Advantage	5/4/18	V0794149	\$86.38
		Hill Standard Works, LLC	5/18/18	V0795654	\$314.13
		Hill Standard Works, LLC	5/18/18	V0795656	\$175.29
		Hill Standard Works, LLC	5/18/18	V0795657	\$175.29
		Hill Standard Works, LLC	5/18/18	V0795658	\$175.29
		Hill Standard Works, LLC	5/25/18	V0796301	\$180.00
		Hill Standard Works, LLC	5/25/18	V0796302	\$180.00
		Hill Standard Works, LLC	5/25/18	V0796303	\$180.00
		Hill Standard Works, LLC	5/25/18	V0796304	\$210.00
		Hill Standard Works, LLC	5/25/18	V0796314	\$210.00
			67214 Books & Supplies (students)		
	67734 Testing/Assesment	NIMS	5/4/18	V0794763	\$5,250.00
		Siemens Industry, Inc	5/11/18	V0795323	-\$150.00
		Siemens Industry, Inc	5/11/18	V0795324	\$3,300.00
	67734 Testing/Assesment				\$8,400.00
	67738 Partnership Revenue Sharing	M.H. Technologies	5/18/18	V0795266	\$3,240.00
	67738 Partnership Revenue Sharing				\$3,240.00
19008 WCE - EAT					\$166,046.52
19009 WCE-BIT	67214 Books & Supplies (students)	Staples Advantage	5/4/18	V0794151	\$42.48
		Staples Advantage	5/4/18	V0794159	\$115.92
		Pearson Education, Inc.	5/4/18	V0794470	\$660.55
	67214 Books & Supplies (students)				\$818.95
19009 WCE-BIT					\$818.95

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2018 & 05/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute	67200 Teaching Supplies	Grainger	5/4/18	V0791619	\$250.26
		Brownells, Inc.	5/4/18	V0794468	\$49.95
	67200 Teaching Supplies				\$300.21
42000 Public Service Institute					\$300.21
51000 Dean of SS	67200 Teaching Supplies	The College Board	5/4/18	V0794793	\$3,999.70
	67200 Teaching Supplies				\$3,999.70
	67403 Activities	Ginelle A. Anderson	5/4/18	V0794800	\$72.36
		Promotional Solutions	5/11/18	V0795318	\$1,950.00
	67403 Activities				\$2,022.36
51000 Dean of SS					\$6,022.06
61005 Strategic Fund	67203 General Office Supplies	Staples Advantage	5/4/18	V0794905	\$82.64
	67203 General Office Supplies				\$82.64
	67301 Advertising	SMZ	5/25/18	V0796407	\$25,955.60
		SMZ	5/25/18	V0796408	\$22,669.90
		SMZ	5/25/18	V0796409	\$9,401.25
		SMZ	5/25/18	V0796422	-\$76.70
		SMZ	5/25/18	V0796423	\$4,097.07
	67301 Advertising				\$62,047.12
	67403 Activities	Dr. Angie Williams-Chehmani	5/11/18	V0795236	\$556.38
		The Hispanic Coalition of Macomb	5/18/18	V0795668	\$25.00
	67403 Activities				\$581.38
	67701 Fees	Treasurer Ray Township	5/25/18	V0796362	\$3,326.36
	67701 Fees				\$3,326.36
	68102 Other Awards	Loretta L. Mandel	5/4/18	V0795005	\$250.00
		Richard Clay Jr	5/4/18	V0795007	\$500.00
		3D-OLOGY	5/4/18	V0795008	\$1,000.00
		Nicholas A. Pappas	5/11/18	V0795253	\$250.00
		Melinda Yang	5/11/18	V0795254	\$100.00
		Colin T. Charles	5/22/18	V0795618	\$500.00
	68102 Other Awards				\$2,600.00
61005 Strategic Fund					\$68,637.50
62023 Stu & Eco. Initiatives	67400 Mileage	Jonathan Oaks	5/11/18	V0795248	\$98.10

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2018 & 05/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives	67400 Mileage	Jonathan Oaks	5/11/18	V0795249	\$85.60
	67400 Mileage				\$183.70
62023 Stu & Eco. Initiatives					\$183.70
60 Designated Fund					\$254,887.80

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Universal Creative Concepts	5/18/18	V0794847	\$927.15
		Claudette A. Wizniuk	5/25/18	V0796420	\$66.72
	67403 Activities				\$993.87
30001 St. Clair Water Festival					\$993.87
52004 Student Clubs & Activities	21305 Expenditures	Viney's Varsity Wear	5/4/18	V0794248	\$1,330.00
		Jamie L. Valente	5/4/18	V0794914	\$61.84
		Chris Nordman Associates Inc	5/4/18	V0794937	\$400.00
		Damon M. Jordan	5/4/18	V0794986	\$70.00
		Lauren K. Lampar	5/4/18	V0795001	\$50.00
		Kim L. Renas	5/4/18	V0795002	\$380.75
		Lauren K. Lampar	5/11/18	V0795319	\$25.36
		Richard J. Zahodnic	5/18/18	V0795596	\$220.19
		Kathleen Beindit	5/18/18	V0795644	\$1.21
		Jackson College	5/18/18	V0795811	\$1,080.00
		Christine A. Leslie	5/25/18	V0795813	\$5.00
		Kathleen Beindit	5/25/18	V0796266	\$20.00
		iDenticard Systems	5/25/18	V0796268	\$354.00
		Macy S. Gustavus	5/25/18	V0796271	\$150.00
		InterVarsity Christian Fellowship	5/25/18	V0796290	\$518.00
		Morgan E. Markel	5/25/18	V0796353	\$150.00
	21305 Expenditures				\$4,816.35
52004 Student Clubs & Activities					\$4,816.35
54015 Private Awards	49903 Other Revenue	Black Rock College Advantage	5/25/18	V0751241	\$2,548.56

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2018 & 05/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54015 Private Awards	49903 Other Revenue	Sallie Mae	5/25/18	V0796435	\$22,850.00
	49903 Other Revenue				\$25,398.56
54015 Private Awards					\$25,398.56
90 Agency Fund					\$31,208.78

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante Moran	5/4/18	V0794777	\$16,936.00
	67100 Prof. Svs.				\$16,936.00
	67106 Other Contracted Svs.	State of Michigan	5/11/18	V0795278	\$50.00
	67106 Other Contracted Svs.				\$50.00
80000 MCC Fdn Programs					\$16,986.00
91 MCC Foundation					\$16,986.00

Grand Total \$5,825,365.68