

**Macomb Community College  
Paid Voucher Register**

Check date between 06/01/2018 & 06/30/2018

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
00000 General	11400 General Office Supplies	Compton Press Industries, LLC	6/8/18	V0797542	\$1,843.38		
		Grainger	6/15/18	V0797609	\$432.84		
		Veritiv Operating Company	6/29/18	V0799176	\$2,379.00		
		Grainger	6/29/18	V0800017	\$421.90		
		Grainger	6/29/18	V0800018	-\$421.90		
		<b>11400 General Office Supplies</b>					<b>\$4,655.22</b>
11907 Prepaid Expenses		Wayne State University	6/29/18	V0779312	\$5,867.50		
		Michigan Community College Risk Manageme	6/15/18	V0797077	\$7,500.00		
		Michigan Community College Risk Manageme	6/15/18	V0797078	\$261,892.00		
		Printwell	6/8/18	V0797673	\$8,860.32		
		Association Procurement & Technical	6/15/18	V0798142	\$2,256.25		
		Carey and Paul Group	6/15/18	V0798175	\$7,500.00		
		The University of Texas at Austin N	6/22/18	V0799191	\$1,145.00		
		CMS	6/22/18	V0799398	\$1,380.00		
		Blue Care Network of Michigan	6/22/18	V0799472	\$77,407.30		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799824	\$50.00		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799825	\$440.00		
		Delta Dental Plan of Michigan	6/29/18	V0800137	\$63,621.63		
		<b>11907 Prepaid Expenses</b>					<b>\$437,920.00</b>
		11917 Prepaid Credit Card Suspense		JP Morgan Chase Bank, W.A.	6/1/18	V0797205	\$215.29
				JP Morgan Chase Bank, W.A.	6/1/18	V0797207	\$90.50
JP Morgan Chase Bank, W.A.	6/1/18			V0797208	\$477.93		
JP Morgan Chase Bank, W.A.	6/1/18			V0797210	\$76.77		
JP Morgan Chase Bank, W.A.	6/1/18			V0797212	\$2,148.83		
JP Morgan Chase Bank, W.A.	6/1/18			V0797213	\$237.68		
Staples Advantage	6/1/18			V0797266	\$468.68		
State of Michigan	6/15/18			V0798196	\$540.00		
Staples Advantage	6/22/18			V0799389	-\$468.68		
JP Morgan Chase Bank, W.A.	6/29/18			V0800167	\$72.37		
<b>11917 Prepaid Credit Card Suspense</b>							<b>\$3,859.37</b>
11920 Purchase Order Prepaid Expense				IAHCSMM	6/1/18	V0797219	\$150.00
				State of Michigan	6/8/18	V0797526	-\$78.00
		IAHCSMM	6/22/18	V0799384	-\$150.00		

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	<b>11920 Purchase Order Prepaid Expense</b>				<b>-\$78.00</b>
00000 General	21101 Accrued Expenses	Charter Township of Clinton Water & Sewer De	6/15/18	V0798143	\$42,509.19
	<b>21101 Accrued Expenses</b>				<b>\$42,509.19</b>
	21103 Tax Tribunal Liability	Macomb County Treasurer	6/15/18	V0798021	\$2,101.30
	<b>21103 Tax Tribunal Liability</b>				<b>\$2,101.30</b>
	21125 City Income Tax Withholding	State of Michigan-Detroit	6/8/18	V0797892	\$1,433.28
	<b>21125 City Income Tax Withholding</b>				<b>\$1,433.28</b>
	21137 403(b)	TIAA-CREF as Agent for JPM	6/1/18	V0797214	\$20,152.50
		GLP & Associates, Inc	6/1/18	V0797224	\$88,531.00
		GLP & Associates, Inc	6/15/18	V0798185	\$88,528.91
		TIAA-CREF as Agent for JPM	6/15/18	V0798186	\$19,941.72
		TIAA-CREF as Agent for JPM	6/29/18	V0800153	\$20,941.72
		GLP & Associates, Inc	6/29/18	V0800166	\$85,882.36
	<b>21137 403(b)</b>				<b>\$323,978.21</b>
	21138 403b Suspense	TIAA-CREF as Agent for JPM	6/29/18	V0800153	\$767.78
		GLP & Associates, Inc	6/29/18	V0800166	\$496.06
	<b>21138 403b Suspense</b>				<b>\$1,263.84</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	6/29/18	V0800049	\$4,553.64
	<b>21139 Clerical Dues</b>				<b>\$4,553.64</b>
	21141 STA Dues	Michigan AFSCME Council #25	6/29/18	V0800050	\$8,891.00
	<b>21141 STA Dues</b>				<b>\$8,891.00</b>
	21142 Maintenance/Operational Dues	MCCCOPA	6/29/18	V0800053	\$560.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$560.00</b>
	21143 Administration Dues	MCAAP/UAW	6/1/18	V0797200	\$2,303.80
		MCAAP/UAW	6/15/18	V0798179	\$2,282.80
		MCAAP/UAW	6/29/18	V0800055	\$2,320.30
	<b>21143 Administration Dues</b>				<b>\$6,906.90</b>
	21144 Public Safety Dues	Police Officers Labor Council	6/1/18	V0797203	\$1,005.00
	<b>21144 Public Safety Dues</b>				<b>\$1,005.00</b>
	21146 Command Officers Dues	Police Officers Labor Council	6/29/18	V0800046	\$409.68
	<b>21146 Command Officers Dues</b>				<b>\$409.68</b>
	21149 Friend of the Court	MISDU	6/1/18	V0797204	\$3,732.13

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00000 General	21149 Friend of the Court	MISDU	6/15/18	V0798184	\$3,745.98
		MISDU	6/29/18	V0800047	\$3,937.18
	<b>21149 Friend of the Court</b>				<b>\$11,415.29</b>
	21151 Tax Levy Withholding	Weber & Olcese, P.L.C.	6/1/18	V0797201	\$169.91
		Stenger & Stenger PC	6/1/18	V0797202	\$16.24
		Chapter 13 Trustee	6/1/18	V0797225	\$1,185.69
		Chapter 13 Trustee	6/1/18	V0797226	\$84.97
		Chapter 13 Trustee	6/15/18	V0798180	\$84.97
		Chapter 13 Trustee	6/15/18	V0798181	\$1,185.69
		Weber & Olcese, P.L.C.	6/15/18	V0798182	\$169.91
		Stenger & Stenger PC	6/15/18	V0798183	\$16.24
		Chapter 13 Trustee	6/29/18	V0800036	\$84.97
		Chapter 13 Trustee	6/29/18	V0800040	\$1,185.69
		Bradley H. Ruffner	6/29/18	V0800041	\$153.27
		Weltman, Weinberg & Reis Co. L.P.A.	6/29/18	V0800042	\$163.87
		Weber & Olcese, P.L.C.	6/29/18	V0800044	\$169.91
		Stenger & Stenger PC	6/29/18	V0800045	\$51.12
		Michael McArdle	6/29/18	V0800051	\$162.45
	<b>21151 Tax Levy Withholding</b>				<b>\$4,884.90</b>
	21155 Public Safety Fund	MCPOA Fund	6/1/18	V0797199	\$38.00
		MCPOA Fund	6/15/18	V0798177	\$38.00
		MCPOA Fund	6/29/18	V0800052	\$38.00
	<b>21155 Public Safety Fund</b>				<b>\$114.00</b>
	21160 ORP	TIAA-CREF as Agent for JPM	6/29/18	V0800153	\$32,905.31
	<b>21160 ORP</b>				<b>\$32,905.31</b>
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	6/29/18	V0800048	\$3,018.45
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$3,018.45</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	6/1/18	V0797220	\$2,171.77
		Association of Adjunct	6/15/18	V0798178	\$2,113.61
		Association of Adjunct	6/29/18	V0800043	\$3,485.01
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$7,770.39</b>
	21175 Health Savings Account	HSA Banks	6/1/18	V0797221	\$48,718.00
		HSA Banks	6/15/18	V0798188	\$49,458.42
		HSA Banks	6/29/18	V0800148	\$49,366.11

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>21175 Health Savings Account</b>				<b>\$147,542.53</b>
00000 General	21180 FSA Withholding Account	Health Care Cost Management, Inc.	6/1/18	V0797223	\$5,373.25
		Health Care Cost Management, Inc.	6/15/18	V0798187	\$5,296.32
		Health Care Cost Management, Inc.	6/29/18	V0800152	\$5,296.32
	<b>21180 FSA Withholding Account</b>				<b>\$15,965.89</b>
<b>00000 General</b>					<b>\$1,063,585.39</b>
11100 Humanities	67100 Prof. Svs.	Richard M. Kowalewski	6/15/18	V0798121	\$170.00
		Robert P. Emanuel	6/15/18	V0798123	\$170.00
	<b>67100 Prof. Svs.</b>				<b>\$340.00</b>
	67200 Teaching Supplies	Staples Advantage	6/1/18	V0796222	\$116.30
	<b>67200 Teaching Supplies</b>				<b>\$116.30</b>
	67218 Art Teaching Supplies	Praxair Distribution, Inc.	6/22/18	V0799222	\$335.52
		Praxair Distribution, Inc.	6/29/18	V0799792	\$42.95
	<b>67218 Art Teaching Supplies</b>				<b>\$378.47</b>
	67600 Maintenance & Repair	Grainger	6/15/18	V0795192	\$130.30
	<b>67600 Maintenance &amp; Repair</b>				<b>\$130.30</b>
<b>11100 Humanities</b>					<b>\$965.07</b>
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	6/29/18	V0797970	\$135.47
	<b>67200 Teaching Supplies</b>				<b>\$135.47</b>
<b>11200 English Lang. Lit.</b>					<b>\$135.47</b>
11300 Social Sciences	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/1/18	V0797189	\$26.72
		1-World Globes & Maps	6/29/18	V0799390	\$444.95
		JP Morgan Chase Bank, W.A.	6/29/18	V0799897	\$43.47
	<b>67200 Teaching Supplies</b>				<b>\$515.14</b>
	67403 Activities	Narine B. Mirjaniyan	6/15/18	V0798092	\$64.16
	<b>67403 Activities</b>				<b>\$64.16</b>
<b>11300 Social Sciences</b>					<b>\$579.30</b>
11400 Math	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/29/18	V0799896	\$125.00
	<b>67200 Teaching Supplies</b>				<b>\$125.00</b>
<b>11400 Math</b>					<b>\$125.00</b>

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11500 Science	67200 Teaching Supplies	VWR Scientific	6/8/18	V0795875	\$595.48
		VWR Scientific	6/8/18	V0795876	\$618.51
		VWR Scientific	6/1/18	V0795886	\$716.31
		Global Equipment Company Inc	6/1/18	V0796949	\$476.50
		Moore Medical LLC	6/1/18	V0796955	\$0.00
		Vernier Software & Technology	6/15/18	V0797069	\$684.00
		JP Morgan Chase Bank, W.A.	6/1/18	V0797080	\$28.59
		JP Morgan Chase Bank, W.A.	6/1/18	V0797082	\$20.09
		JP Morgan Chase Bank, W.A.	6/1/18	V0797187	\$223.48
		JP Morgan Chase Bank, W.A.	6/1/18	V0797192	\$447.10
		Flinn Scientific, Inc.	6/15/18	V0797543	\$760.29
		Flinn Scientific, Inc.	6/22/18	V0797544	\$59.67
		Global Technologies	6/8/18	V0797548	\$476.00
		Grainger	6/22/18	V0797549	\$309.72
		Flinn Scientific, Inc.	6/15/18	V0797554	\$886.67
		VWR Scientific	6/22/18	V0797557	\$73.72
		VWR Scientific	6/22/18	V0797558	\$731.96
		Flinn Scientific, Inc.	6/29/18	V0797559	\$973.49
		Uline, Inc.	6/29/18	V0797561	\$535.92
		Carolina Biological	6/22/18	V0797578	\$224.15
		Carolina Biological	6/15/18	V0797592	\$75.25
		Educational Innovations, Inc.	6/8/18	V0797617	\$106.59
		PASCO Scientific	6/29/18	V0797900	\$874.00
		PASCO Scientific	6/29/18	V0797901	\$894.00
		Mouser Electronics	6/29/18	V0797904	\$30.29
		United States Plastic Corp.	6/29/18	V0797905	\$595.33
		Science First LLC	6/22/18	V0797906	\$558.91
		VWR Scientific	6/29/18	V0797907	\$200.03
		PASCO Scientific	6/29/18	V0797908	\$1,584.00
		MarketLab Inc.	6/22/18	V0797928	\$435.67
		MarketLab Inc.	6/22/18	V0797929	\$215.42
		MarketLab Inc.	6/22/18	V0797930	\$171.29
		Staples Advantage	6/29/18	V0797971	\$460.04
		Fisher Scientific	6/15/18	V0798008	\$189.91
		Flinn Scientific, Inc.	6/15/18	V0798009	\$117.14
		Carolina Biological	6/15/18	V0798010	\$409.67

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	Flinn Scientific, Inc.	6/15/18	V0798011	\$192.42
		Ward's Natural Science, Inc.	6/15/18	V0798034	\$146.05
		Ward's Natural Science, Inc.	6/15/18	V0798051	\$90.81
		VWR Scientific	6/15/18	V0798052	\$102.92
		Troy Biologicals, Inc.	6/15/18	V0798053	\$108.73
		Fisher Scientific	6/15/18	V0798149	\$92.32
		Consolidated Plastics Co.	6/22/18	V0799171	-\$208.46
		Consolidated Plastics Co.	6/22/18	V0799172	\$208.46
		VWR Scientific	6/29/18	V0799305	\$157.27
		VWR Scientific	6/29/18	V0799306	\$115.25
		Fisher Scientific	6/22/18	V0799346	\$315.36
		Fisher Scientific	6/22/18	V0799347	\$160.55
		Fisher Scientific	6/22/18	V0799388	\$153.99
		I Miller Precision Optical Instrume	6/22/18	V0799402	\$315.00
		Fisher Scientific	6/22/18	V0799431	\$344.04
		MarketLab Inc.	6/29/18	V0799767	\$75.00
		JP Morgan Chase Bank, W.A.	6/29/18	V0799826	\$40.64
		JP Morgan Chase Bank, W.A.	6/29/18	V0799827	\$39.12
		Troy Biologicals, Inc.	6/29/18	V0799940	\$199.42
		Molly Blakowski	6/29/18	V0799952	\$23.27
		Global Equipment Company Inc	6/29/18	V0800005	\$218.50
		Fisher Scientific	6/29/18	V0800092	\$151.85
		Fisher Scientific	6/29/18	V0800102	\$221.14
		Carolina Biological	6/29/18	V0800123	\$939.19
		Global Equipment Company Inc	6/29/18	V0800124	\$69.42
		Carolina Biological	6/29/18	V0800125	\$26.96
		Carolina Biological	6/29/18	V0800143	\$19.00
		Global Equipment Company Inc	6/29/18	V0800146	\$113.07
	<b>67200 Teaching Supplies</b>				<b>\$20,190.48</b>
	67205 Teach. Supp.-Phys. Science	VWR Scientific	6/8/18	V0795877	\$545.58
		VWR Scientific	6/15/18	V0796212	\$85.26
		VWR Scientific	6/1/18	V0797165	-\$257.94
		VWR Scientific	6/1/18	V0797166	\$257.94
		JP Morgan Chase Bank, W.A.	6/1/18	V0797171	\$444.95
		JP Morgan Chase Bank, W.A.	6/1/18	V0797186	\$152.02
		PASCO Scientific	6/22/18	V0797252	\$60.00

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11500 Science	67205 Teach. Supp.-Phys. Science	Arbor Scientific	6/8/18	V0797550	\$192.81
		B & H Photo-Video	6/15/18	V0797552	\$120.00
		B & H Photo-Video	6/22/18	V0797560	\$29.92
		Flinn Scientific, Inc.	6/8/18	V0797596	\$290.89
		Fisher Scientific	6/8/18	V0797705	\$786.07
		Fisher Scientific	6/8/18	V0797706	\$126.44
		Staples Advantage	6/29/18	V0797967	\$84.24
		Fisher Scientific	6/15/18	V0798079	\$537.12
		Fisher Scientific	6/15/18	V0798081	-\$358.08
		Fisher Scientific	6/15/18	V0798150	\$302.58
		United States Plastic Corp.	6/29/18	V0799177	\$222.64
		Fisher Scientific	6/22/18	V0799434	\$499.80
		VWR Scientific	6/29/18	V0799474	\$1,031.76
		VWR Scientific	6/29/18	V0799475	\$257.94
		JP Morgan Chase Bank, W.A.	6/29/18	V0799880	\$107.80
		JP Morgan Chase Bank, W.A.	6/29/18	V0799902	\$122.89
		JP Morgan Chase Bank, W.A.	6/29/18	V0799903	\$351.00
		JP Morgan Chase Bank, W.A.	6/29/18	V0799905	\$162.56
		B & H Photo-Video	6/29/18	V0800089	\$244.13
	<b>67205 Teach. Supp.-Phys. Science</b>				<b>\$6,400.32</b>
	67600 Maintenance & Repair	Labconco Corporation	6/29/18	V0799775	\$656.47
	<b>67600 Maintenance &amp; Repair</b>				<b>\$656.47</b>
<b>11500 Science</b>					<b>\$27,247.27</b>
12100 Business	67200 Teaching Supplies	Staples Advantage	6/1/18	V0796195	\$90.61
		Staples Advantage	6/1/18	V0796223	\$147.53
		Staples Advantage	6/29/18	V0797935	\$309.65
		Staples Advantage	6/29/18	V0797952	\$9.30
		Staples Advantage	6/29/18	V0797972	\$345.48
	<b>67200 Teaching Supplies</b>				<b>\$902.57</b>
<b>12100 Business</b>					<b>\$902.57</b>
12300 Information Management	67200 Teaching Supplies	Staples Advantage	6/29/18	V0797932	-\$183.48
		JP Morgan Chase Bank, W.A.	6/29/18	V0799881	\$25.18
	<b>67200 Teaching Supplies</b>				<b>-\$158.30</b>
	67203 General Office Supplies	Staples Advantage	6/29/18	V0797973	\$149.39

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	<b>67203 General Office Supplies</b>				<b>\$149.39</b>
<b>12300 Information Management</b>					<b>-\$8.91</b>
12401 Basic Fire Academy	67200 Teaching Supplies	Highest Honor Incorporated	6/15/18	V0796276	\$120.00
		JP Morgan Chase Bank, W.A.	6/1/18	V0797083	\$130.29
		Joe Ballor Towing, Inc.	6/8/18	V0797683	\$500.00
		Blue Flame Propane	6/29/18	V0800095	\$1,944.60
	<b>67200 Teaching Supplies</b>				<b>\$2,694.89</b>
<b>12401 Basic Fire Academy</b>					<b>\$2,694.89</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/29/18	V0799883	\$43.24
		Compton Press Industries, LLC	6/29/18	V0799968	\$837.90
		CDW Government, Inc.	6/29/18	V0800131	\$153.85
		Bound Tree Medical LLC	6/29/18	V0800147	\$624.65
	<b>67200 Teaching Supplies</b>				<b>\$1,659.64</b>
	67203 General Office Supplies	Staples Advantage	6/29/18	V0797997	\$619.51
	<b>67203 General Office Supplies</b>				<b>\$619.51</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$2,279.15</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	6/1/18	V0795196	\$85.00
		Brendel's Septic Tank Service, LLC	6/15/18	V0798174	\$170.00
	<b>67200 Teaching Supplies</b>				<b>\$255.00</b>
	67203 General Office Supplies	Staples Advantage	6/1/18	V0796224	\$75.68
		Staples Advantage	6/29/18	V0797974	\$142.61
	<b>67203 General Office Supplies</b>				<b>\$218.29</b>
<b>12403 Adv. Police Train.</b>					<b>\$473.29</b>
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	TSI Incorporated	6/8/18	V0796401	\$377.87
		Praxair Distribution, Inc.	6/15/18	V0798095	\$36.40
		Praxair Distribution, Inc.	6/15/18	V0798096	\$22.45
		Brendel's Septic Tank Service, LLC	6/15/18	V0798170	\$85.00
		Sam's Club	6/22/18	V0799234	\$143.46
		Premier Safety	6/22/18	V0799262	\$935.52
		D 2000 Safety Solutions	6/29/18	V0799961	\$633.70
		Blue Flame Propane	6/29/18	V0800095	\$1,944.60
	<b>67200 Teaching Supplies</b>				<b>\$4,179.00</b>



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12404 Health Safety/Adv. Fire	67203 General Office Supplies	Staples Advantage	6/1/18	V0796188	\$333.40
		Staples Advantage	6/1/18	V0796225	\$17.99
		Staples Advantage	6/29/18	V0797975	\$399.57
		Staples Advantage	6/22/18	V0799389	\$468.68
		JP Morgan Chase Bank, W.A.	6/29/18	V0799886	\$103.00
	<b>67203 General Office Supplies</b>				<b>\$1,322.64</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$5,501.64</b>
12405 Basic Police Academy	67200 Teaching Supplies	Staples Advantage	6/29/18	V0797969	\$238.20
		Schwem's Rubber Stamp & Trophy	6/15/18	V0798025	\$244.50
		Michigan State Police	6/29/18	V0799184	\$600.00
		LabelMaster	6/29/18	V0799266	\$290.15
	<b>67200 Teaching Supplies</b>				<b>\$1,372.85</b>
	67203 General Office Supplies	Staples Advantage	6/29/18	V0797976	\$270.38
		Michigan State Police	6/29/18	V0799184	\$10.00
	<b>67203 General Office Supplies</b>				<b>\$280.38</b>
<b>12405 Basic Police Academy</b>					<b>\$1,653.23</b>
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	6/29/18	V0797977	\$203.52
	<b>67203 General Office Supplies</b>				<b>\$203.52</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	6/1/18	V0797085	\$331.05
		Gordon Food Service	6/8/18	V0797704	\$203.92
		Michigan Food Sales Inc.	6/15/18	V0798015	\$476.56
		Lopiccolo Brothers Inc.	6/15/18	V0798016	\$227.96
		Lopiccolo Brothers Inc.	6/15/18	V0798017	\$348.50
		Lopiccolo Brothers Inc.	6/15/18	V0798018	\$184.70
		Lopiccolo Brothers Inc.	6/15/18	V0798019	\$95.00
		General Linen & Uniform Service	6/15/18	V0798072	\$89.88
		General Linen & Uniform Service	6/15/18	V0798074	\$89.88
		General Linen & Uniform Service	6/15/18	V0798075	\$89.88
		General Linen & Uniform Service	6/15/18	V0798083	\$80.39
		General Linen & Uniform Service	6/15/18	V0798084	\$80.39
		General Linen & Uniform Service	6/15/18	V0798085	\$119.04
		General Linen & Uniform Service	6/15/18	V0798086	\$89.88
		General Linen & Uniform Service	6/15/18	V0798087	\$115.36
		General Linen & Uniform Service	6/15/18	V0798089	\$89.88

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12600 Culinary Arts	67716 Other Expenses	General Linen & Uniform Service	6/15/18	V0798091	\$27.25		
		General Linen & Uniform Service	6/15/18	V0798097	\$80.39		
		General Linen & Uniform Service	6/15/18	V0798101	\$80.39		
		General Linen & Uniform Service	6/15/18	V0798104	-\$190.66		
		General Linen & Uniform Service	6/15/18	V0798116	\$27.25		
		Gordon Food Service	6/15/18	V0798173	\$62.91		
		Gordon Food Service	6/22/18	V0799383	\$312.18		
		Lopiccolo Brothers Inc.	6/29/18	V0799783	\$317.15		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799828	\$89.19		
		Gordon Food Service	6/29/18	V0799969	\$221.28		
		James Ferrari & Sons, Inc.	6/29/18	V0800126	\$195.46		
		<b>67716 Other Expenses</b>					<b>\$3,935.06</b>
		<b>12600 Culinary Arts</b>					<b>\$4,138.58</b>
		12601 Center Stage	67716 Other Expenses	Gordon Food Service	6/8/18	V0797704	\$203.92
Lopiccolo Brothers Inc.	6/15/18			V0798016	\$1.74		
General Linen & Uniform Service	6/15/18			V0798104	-\$190.65		
Gordon Food Service	6/15/18			V0798173	\$62.92		
Gordon Food Service	6/22/18			V0799383	\$312.18		
Ms. Heather Pusta	6/22/18			V0799433	\$51.37		
Gordon Food Service	6/29/18			V0799969	\$221.28		
<b>67716 Other Expenses</b>					<b>\$662.76</b>		
<b>12601 Center Stage</b>					<b>\$662.76</b>		
13200 Eng. Tech.	67200 Teaching Supplies	National Instruments Corp.	6/1/18	V0796184	\$21.00		
		JP Morgan Chase Bank, W.A.	6/1/18	V0797195	\$135.00		
		Blick Art Materials	6/15/18	V0797553	\$555.00		
		National Instruments Corp.	6/29/18	V0797897	\$535.00		
		Shaun W. Sarcona	6/15/18	V0797910	\$104.94		
		Staples Advantage	6/29/18	V0797939	\$1,455.80		
		Staples Advantage	6/29/18	V0797948	\$1,491.65		
		Staples Advantage	6/29/18	V0797962	\$101.82		
		Staples Advantage	6/29/18	V0799427	\$333.40		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799892	\$15.18		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799930	\$553.00		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799931	\$210.30		
		Utrecht Art Supplies	6/29/18	V0799999	\$475.01		

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13200 Eng. Tech.	67200 Teaching Supplies	Digi-Key Electronics	6/29/18	V0800006	\$72.35
		Du-All Drafting, Inc.	6/29/18	V0800104	\$60.32
	<b>67200 Teaching Supplies</b>				<b>\$6,119.77</b>
	67400 Mileage	Timothy J. Hinrichsen	6/22/18	V0799454	\$80.50
	<b>67400 Mileage</b>				<b>\$80.50</b>
<b>13200 Eng. Tech.</b>					<b>\$6,200.27</b>
13300 Technical Education	67200 Teaching Supplies	Myers Tire Supply Distribution Inc	6/1/18	V0795840	\$371.51
		MSC Industrial Supply Co.	6/8/18	V0796208	\$150.62
		MSC Industrial Supply Co.	6/8/18	V0796209	\$90.15
		Staples Advantage	6/1/18	V0796227	\$154.93
		Clarivate Analytics (US) LLC - Tech	6/8/18	V0796273	\$305.00
		Transtar Industries Inc.	6/8/18	V0796400	\$1,461.20
		Safety Kleen Corp.	6/15/18	V0797073	\$199.00
		JP Morgan Chase Bank, W.A.	6/1/18	V0797193	\$552.08
		Grainger	6/15/18	V0797606	\$5.00
		Grainger	6/15/18	V0797607	\$102.26
		Grainger	6/22/18	V0797610	\$23.62
		Grainger	6/22/18	V0797611	\$21.03
		Lowe's Home Improvement Warehouse	6/8/18	V0797624	\$1,610.09
		Lowe's Home Improvement Warehouse	6/8/18	V0797625	\$261.43
		Lowe's Home Improvement Warehouse	6/8/18	V0797626	-\$63.04
		Lowe's Home Improvement Warehouse	6/8/18	V0797627	\$62.72
		Lowe's Home Improvement Warehouse	6/8/18	V0797628	-\$10.44
		Lowe's Home Improvement Warehouse	6/8/18	V0797629	\$501.54
		Transtar Industries Inc.	6/8/18	V0797691	-\$600.00
		Staples Advantage	6/29/18	V0797968	\$169.99
		Staples Advantage	6/29/18	V0797978	\$446.19
		Earls Battery & Charger Service Inc.	6/15/18	V0798163	\$350.00
		Waytek Inc.	6/22/18	V0799251	\$68.12
		JP Morgan Chase Bank, W.A.	6/29/18	V0799829	\$124.94
		Bosch Automotive Service Solutions Solutions	6/29/18	V0799945	\$1,292.50
		Bosch Automotive Service Solutions Solutions	6/29/18	V0799947	\$253.50
		Ed Rinke Chevrolet Buick Pontiac GMC	6/29/18	V0800111	\$48.59
	<b>67200 Teaching Supplies</b>				<b>\$7,952.53</b>

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<b>13300 Technical Education</b>					<b>\$7,952.53</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Suburban Bolt & Supply	6/1/18	V0795630	\$25.95
		Airgas Great Lakes	6/1/18	V0797029	\$388.85
		Airgas Great Lakes	6/1/18	V0797034	\$170.37
		Airgas Great Lakes	6/1/18	V0797035	\$218.55
		Airgas Great Lakes	6/1/18	V0797036	\$78.27
		Grainger	6/15/18	V0797608	\$39.72
		Grainger	6/22/18	V0797612	\$99.44
		Grainger	6/22/18	V0797613	\$175.84
		Production Tool Supply, Co.	6/15/18	V0798037	\$88.92
		Production Tool Supply, Co.	6/15/18	V0798038	\$91.48
		Production Tool Supply, Co.	6/15/18	V0798054	\$8.47
		Production Tool Supply, Co.	6/15/18	V0798055	\$429.90
		Speedy Metals of Fraser	6/29/18	V0799215	\$1,022.00
		Safety Kleen Corp.	6/29/18	V0799272	\$217.68
		Promotional Solutions	6/29/18	V0799778	\$2,081.00
		Airgas Great Lakes	6/29/18	V0799975	\$401.19
		Airgas Great Lakes	6/29/18	V0800027	\$292.05
		Airgas Great Lakes	6/29/18	V0800034	\$744.05
		Airgas Great Lakes	6/29/18	V0800097	\$393.95
		Airgas Great Lakes	6/29/18	V0800098	\$55.04
		Airgas Great Lakes	6/29/18	V0800099	\$673.92
		Production Tool Supply, Co.	6/29/18	V0800110	\$281.16
	<b>67200 Teaching Supplies</b>				<b>\$7,977.80</b>
	67400 Mileage	Victoria A. Gordon	6/1/18	V0797241	\$160.35
		Victoria A. Gordon	6/1/18	V0797246	\$35.21
	<b>67400 Mileage</b>				<b>\$195.56</b>
	67403 Activities	Promotional Solutions	6/29/18	V0799778	\$825.00
	<b>67403 Activities</b>				<b>\$825.00</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$8,998.36</b>
14100 Nursing	67200 Teaching Supplies	Henry Schein, Inc.	6/22/18	V0796274	-\$4.28
		Henry Schein, Inc.	6/8/18	V0796275	\$30.95
		Pocket Nurse	6/8/18	V0796388	\$1,593.10
		MEDCO Supply, Inc.	6/8/18	V0797667	\$8.45

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14100 Nursing	67200 Teaching Supplies	MEDCO Supply, Inc.	6/15/18	V0797668	\$16.39		
		MEDCO Supply, Inc.	6/15/18	V0797669	\$169.37		
		Henry Schein, Inc.	6/8/18	V0797681	\$10.85		
		Henry Schein, Inc.	6/8/18	V0797682	\$2.56		
		Henry Schein, Inc.	6/8/18	V0797684	\$30.99		
		Henry Schein, Inc.	6/8/18	V0797685	\$27.93		
		Henry Schein, Inc.	6/8/18	V0797686	\$149.86		
		MEDCO Supply, Inc.	6/15/18	V0798023	\$497.16		
		Henry Schein, Inc.	6/22/18	V0799290	\$43.93		
		Henry Schein, Inc.	6/29/18	V0799815	\$5.54		
		Henry Schein, Inc.	6/29/18	V0799816	\$58.67		
		Henry Schein, Inc.	6/29/18	V0799817	\$22.57		
		<b>67200 Teaching Supplies</b>					<b>\$2,664.04</b>
			67203 General Office Supplies	Staples Advantage	6/29/18	V0797964	\$500.10
				Staples Advantage	6/29/18	V0799429	\$301.98
<b>67203 General Office Supplies</b>					<b>\$802.08</b>		
	67401 Travel	Bernadette Pieczynski	6/22/18	V0799198	\$92.65		
		Bernadette Pieczynski	6/22/18	V0799199	\$87.20		
		Bernadette Pieczynski	6/22/18	V0799200	\$76.30		
		Bernadette Pieczynski	6/22/18	V0799201	\$87.20		
		<b>67401 Travel</b>					<b>\$343.35</b>
	67403 Activities	Bernadette Pieczynski	6/22/18	V0799232	\$54.42		
<b>67403 Activities</b>					<b>\$54.42</b>		
	67729 Uniforms	Michigan Linen Service, Inc.	6/8/18	V0797534	\$49.25		
<b>67729 Uniforms</b>					<b>\$49.25</b>		
	67734 Testing/Assesment	Elsevier	6/15/18	V0794485	-\$110.00		
<b>67734 Testing/Assesment</b>					<b>-\$110.00</b>		
<b>14100 Nursing</b>					<b>\$3,803.14</b>		
14500 Health and Human Services	67200 Teaching Supplies	Henry Schein, Inc.	6/22/18	V0796274	-\$38.51		
		Henry Schein, Inc.	6/8/18	V0796275	\$278.59		
		Pocket Nurse	6/8/18	V0796388	\$49.27		
		American 3B Scientific, L.P.	6/15/18	V0797556	\$144.00		
		MEDCO Supply, Inc.	6/8/18	V0797667	\$33.78		
		MEDCO Supply, Inc.	6/15/18	V0797668	\$65.57		

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14500 Health and Human Services	67200 Teaching Supplies	MEDCO Supply, Inc.	6/15/18	V0797669	\$677.47		
		Henry Schein, Inc.	6/8/18	V0797681	\$116.44		
		Henry Schein, Inc.	6/8/18	V0797682	\$27.43		
		Henry Schein, Inc.	6/8/18	V0797684	\$332.71		
		Henry Schein, Inc.	6/8/18	V0797685	\$299.86		
		Henry Schein, Inc.	6/8/18	V0797686	\$1,609.09		
		MEDCO Supply, Inc.	6/15/18	V0798023	\$1,988.65		
		Brevis Corporation	6/15/18	V0798152	\$49.51		
		Tri-Anim Health Services, Inc	6/22/18	V0799250	\$111.16		
		Henry Schein, Inc.	6/22/18	V0799290	\$471.65		
		IAHCSMM	6/22/18	V0799384	\$150.00		
		Radiometer America Inc.	6/29/18	V0799771	\$1,319.16		
		Henry Schein, Inc.	6/29/18	V0799815	\$59.44		
		Henry Schein, Inc.	6/29/18	V0799816	\$629.99		
		Henry Schein, Inc.	6/29/18	V0799817	\$242.38		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799830	\$36.16		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799888	\$45.52		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799889	\$134.70		
		Airgas Great Lakes	6/29/18	V0800032	\$6.20		
		Instrumentation Industries, Inc.	6/29/18	V0800096	\$94.84		
			<b>67200 Teaching Supplies</b>				<b>\$8,935.06</b>
			67203 General Office Supplies	Staples Advantage	6/1/18	V0796228	\$84.66
				Staples Advantage	6/29/18	V0799428	\$375.22
			<b>67203 General Office Supplies</b>				<b>\$459.88</b>
	67400 Mileage	Robert V. Mele	6/29/18	V0799797	\$35.97		
	<b>67400 Mileage</b>				<b>\$35.97</b>		
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	6/29/18	V0800033	\$243.36		
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$243.36</b>		
<b>14500 Health and Human Services</b>					<b>\$9,674.27</b>		
14501 Vet. Tech.	67200 Teaching Supplies	Henry Schein Animal Health	6/15/18	V0798147	-\$10.00		
		Henry Schein Animal Health	6/15/18	V0798155	\$60.26		
	<b>67200 Teaching Supplies</b>				<b>\$50.26</b>		
	67203 General Office Supplies	Staples Advantage	6/29/18	V0797996	\$1,183.18		
	<b>67203 General Office Supplies</b>				<b>\$1,183.18</b>		

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<b>14501 Vet. Tech.</b>					<b>\$1,233.44</b>
14502 Health, Science & Technology	67200 Teaching Supplies	Staples Advantage	6/1/18	V0796197	\$267.71
		American Academy Holdings LLC	6/15/18	V0796960	\$1,888.35
		American Occupational Therapy Assoc	6/1/18	V0796970	\$77.22
		JP Morgan Chase Bank, W.A.	6/1/18	V0797188	\$86.45
		Versare Solutions, LLC	6/15/18	V0797541	\$52.00
		Tandy Leather	6/22/18	V0797632	\$42.00
		Tandy Leather	6/8/18	V0797647	\$0.00
		Lakeshore Learning Materials	6/15/18	V0797898	\$400.13
		Restaurant Equipppers Inc.	6/22/18	V0797899	\$431.96
		Kaplan Early Learning Company	6/15/18	V0798203	\$376.59
		Patterson Veterinary Supply Inc	6/22/18	V0799183	\$825.00
		Discount School Supply	6/22/18	V0799396	\$616.17
		JP Morgan Chase Bank, W.A.	6/29/18	V0799887	\$652.80
		JP Morgan Chase Bank, W.A.	6/29/18	V0799895	\$42.39
		American Academy Holdings LLC	6/29/18	V0800003	\$1,831.26
		Mountainside Medical Equipment, Inc	6/29/18	V0800037	\$277.09
		McKesson Medical-Surgical	6/29/18	V0800038	\$333.70
		DiaMedical USA Equipment, LLC	6/29/18	V0800087	\$1,179.55
	<b>67200 Teaching Supplies</b>				<b>\$9,380.37</b>
	67203 General Office Supplies	Staples Advantage	6/1/18	V0796220	\$362.22
		Staples Advantage	6/1/18	V0796229	\$991.20
		Staples Advantage	6/29/18	V0797945	\$819.84
		Staples Advantage	6/29/18	V0797979	\$1,415.72
	<b>67203 General Office Supplies</b>				<b>\$3,588.98</b>
	67301 Advertising	Promotional Solutions	6/29/18	V0799776	\$1,350.00
	<b>67301 Advertising</b>				<b>\$1,350.00</b>
	67600 Maintenance & Repair	Michigan Linen Service, Inc.	6/1/18	V0795838	\$25.25
		Michigan Linen Service, Inc.	6/15/18	V0797062	\$25.00
		The Sheer Shop	6/29/18	V0799178	\$450.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$500.25</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$14,819.60</b>
15200 Learning Center	67200 Teaching Supplies	BarCharts Publishing, Inc.	6/1/18	V0797033	\$231.12
	<b>67200 Teaching Supplies</b>				<b>\$231.12</b>

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15200 Learning Center	67203 General Office Supplies	Staples Advantage	6/1/18	V0796191	\$40.65
		Staples Advantage	6/29/18	V0797980	\$61.36
		Staples Advantage	6/29/18	V0797981	\$136.87
	<b>67203 General Office Supplies</b>				<b>\$238.88</b>
	67213 Library Materials	BarCharts Publishing, Inc.	6/1/18	V0797033	\$64.58
	<b>67213 Library Materials</b>				<b>\$64.58</b>
	67734 Testing/Assesment	Elsevier	6/15/18	V0786614	-\$532.00
		Elsevier	6/15/18	V0788696	-\$152.00
		Elsevier	6/15/18	V0791115	-\$266.00
		Elsevier	6/15/18	V0792083	-\$76.00
	<b>67734 Testing/Assesment</b>				<b>-\$1,026.00</b>
<b>15200 Learning Center</b>					<b>-\$491.42</b>
16107 WCE - HPS	67100 Prof. Svs.	American Medical Billing Association (AMBA)	6/8/18	V0797604	\$763.20
		World Instructor Training School	6/29/18	V0799942	\$5,340.00
	<b>67100 Prof. Svs.</b>				<b>\$6,103.20</b>
	67200 Teaching Supplies	Pocket Nurse	6/1/18	V0795272	\$31.15
		Staples Advantage	6/1/18	V0796230	\$64.39
		Worldpoint Ecc, Inc.	6/22/18	V0797066	\$112.45
		JP Morgan Chase Bank, W.A.	6/1/18	V0797087	\$35.75
		Michigan Linen Service, Inc.	6/15/18	V0798205	\$73.50
		Michigan Linen Service, Inc.	6/22/18	V0799254	\$66.50
		JP Morgan Chase Bank, W.A.	6/29/18	V0799831	\$25.90
	<b>67200 Teaching Supplies</b>				<b>\$409.64</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	6/29/18	V0799879	\$43.53
	<b>67203 General Office Supplies</b>				<b>\$43.53</b>
	67400 Mileage	Michelle A. Valin	6/1/18	V0796963	\$103.01
	<b>67400 Mileage</b>				<b>\$103.01</b>
	67401 Travel	Michelle A. Valin	6/1/18	V0796963	\$23.00
		JP Morgan Chase Bank, W.A.	6/29/18	V0799832	\$181.40
	<b>67401 Travel</b>				<b>\$204.40</b>
<b>16107 WCE - HPS</b>					<b>\$6,863.78</b>
19008 WCE - EAT	67100 Prof. Svs.	Tiny Tunes Piano Program	6/15/18	V0797658	\$714.00



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19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	6/8/18	V0797662	\$6,295.80
		NCI Associates, Ltd.	6/29/18	V0800151	\$2,998.00
	<b>67100 Prof. Svs.</b>				<b>\$10,007.80</b>
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	6/1/18	V0795837	\$185.15
		Mayesh Wholesale Florist, Inc.	6/22/18	V0797659	\$128.40
		Mayesh Wholesale Florist, Inc.	6/15/18	V0797660	\$86.40
		Mayesh Wholesale Florist, Inc.	6/15/18	V0797661	\$78.30
		Mayesh Wholesale Florist, Inc.	6/29/18	V0799988	\$291.75
	<b>67200 Teaching Supplies</b>				<b>\$770.00</b>
	67203 General Office Supplies	Staples Advantage	6/1/18	V0796231	\$165.38
	<b>67203 General Office Supplies</b>				<b>\$165.38</b>
	67400 Mileage	Theresa A. Curtis	6/8/18	V0797663	\$54.51
	<b>67400 Mileage</b>				<b>\$54.51</b>
<b>19008 WCE - EAT</b>					<b>\$10,997.69</b>
19009 WCE-BIT	67100 Prof. Svs.	Beverly A. Rogers	6/1/18	V0796957	\$480.00
		NCI Associates, Ltd.	6/8/18	V0797620	\$2,730.00
		Amanda S. Herr	6/22/18	V0799363	\$356.40
		Donald A. Staley	6/22/18	V0799457	\$426.60
	<b>67100 Prof. Svs.</b>				<b>\$3,993.00</b>
	67200 Teaching Supplies	Andrew Cox	6/1/18	V0797061	\$72.00
	<b>67200 Teaching Supplies</b>				<b>\$72.00</b>
	67203 General Office Supplies	Staples Advantage	6/1/18	V0796232	\$82.53
	<b>67203 General Office Supplies</b>				<b>\$82.53</b>
<b>19009 WCE-BIT</b>					<b>\$4,147.53</b>
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	National Trails Inc	6/8/18	V0795841	\$825.00
		Artscape Inc.	6/29/18	V0800120	\$168.00
	<b>67106 Other Contracted Svs.</b>				<b>\$993.00</b>
	67203 General Office Supplies	Staples Advantage	6/29/18	V0797942	\$329.98
	<b>67203 General Office Supplies</b>				<b>\$329.98</b>
	67212 Maintenance / Stage Supplies	BMI Supply	6/29/18	V0800100	\$137.11
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$137.11</b>
	67411 Exhibit Rentals & Expense	United Glass & Mirror	6/8/18	V0795874	\$716.00

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	<b>67411 Exhibit Rentals &amp; Expense</b>				<b>\$716.00</b>
30000 Lorenzo Cul. Ctr.	67713 Freight / Shipping	Fine Arts Services &yTransportation	6/1/18	V0797031	\$930.00
	<b>67713 Freight / Shipping</b>				<b>\$930.00</b>
	67716 Other Expenses	Oriental Trading Company, Inc.	6/22/18	V0797249	\$187.95
		David B. Schroeder	6/22/18	V0799331	\$20.94
		JP Morgan Chase Bank, W.A.	6/29/18	V0799891	\$786.49
	<b>67716 Other Expenses</b>				<b>\$995.38</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$4,101.47</b>
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	6/22/18	V0798044	\$28.92
		Wayne State University Press	6/15/18	V0798045	\$31.49
		Wayne State University Press	6/22/18	V0799255	\$28.92
	<b>67200 Teaching Supplies</b>				<b>\$89.33</b>
<b>30002 SOAR Program</b>					<b>\$89.33</b>
32000 Macomers	67212 Maintenance / Stage Supplies	Todd K. Moses	6/1/18	V0797156	\$219.47
		Uline, Inc.	6/29/18	V0797562	\$37.42
		Sweetwater Sound	6/22/18	V0797563	\$777.04
		JP Morgan Chase Bank, W.A.	6/29/18	V0799898	\$120.90
		Budget Truck Rental, LLC	6/29/18	V0799943	\$141.41
		Budget Truck Rental, LLC	6/29/18	V0799944	\$138.47
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$1,434.71</b>
	67401 Travel	Lavdas Limousines	6/1/18	V0796413	\$244.16
	<b>67401 Travel</b>				<b>\$244.16</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/29/18	V0799899	\$827.00
	<b>67403 Activities</b>				<b>\$827.00</b>
	67600 Maintenance & Repair	Guitar Center	6/29/18	V0800026	\$161.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$161.00</b>
	67605 Equipment Rental & Service	Budget Truck Rental, LLC	6/22/18	V0799286	\$140.78
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$140.78</b>
<b>32000 Macomers</b>					<b>\$2,807.65</b>
41000 Library	67108 AV Material	JP Morgan Chase Bank, W.A.	6/1/18	V0797160	\$766.50
		JP Morgan Chase Bank, W.A.	6/1/18	V0797169	\$256.02
		JP Morgan Chase Bank, W.A.	6/1/18	V0797173	\$10.99

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41000 Library	67108 AV Material	JP Morgan Chase Bank, W.A.	6/1/18	V0797185	\$572.95
		Crain Communications, Inc.	6/8/18	V0797696	\$1,298.00
		Hobart Institute of Welding Technol	6/29/18	V0799394	\$340.00
		JP Morgan Chase Bank, W.A.	6/29/18	V0799874	\$10.99
		JP Morgan Chase Bank, W.A.	6/29/18	V0799936	\$218.04
	<b>67108 AV Material</b>				<b>\$3,473.49</b>
	67203 General Office Supplies	Staples Advantage	6/1/18	V0796233	\$323.49
		Staples Advantage	6/29/18	V0797982	\$160.85
		DEMCO, INC.	6/29/18	V0800108	\$491.31
	<b>67203 General Office Supplies</b>				<b>\$975.65</b>
	67213 Library Materials	Grey House Publishing	6/8/18	V0795588	\$140.25
		Emery-Pratt Company	6/1/18	V0796989	\$428.17
		Emery-Pratt Company	6/1/18	V0796990	\$1,279.33
		Grey House Publishing	6/1/18	V0796991	\$140.25
		JP Morgan Chase Bank, W.A.	6/1/18	V0797160	\$51.26
		Emery-Pratt Company	6/8/18	V0797583	\$59.62
		Emery-Pratt Company	6/8/18	V0797584	\$399.79
		the NEWS	6/15/18	V0798036	\$87.00
		Emery-Pratt Company	6/22/18	V0799355	\$2,778.75
		Emery-Pratt Company	6/22/18	V0799356	\$29.99
		Emery-Pratt Company	6/22/18	V0799357	\$598.70
		Emery-Pratt Company	6/22/18	V0799358	\$124.77
		Emery-Pratt Company	6/22/18	V0799359	\$1,180.13
		JP Morgan Chase Bank, W.A.	6/29/18	V0799936	\$276.94
			<b>67213 Library Materials</b>		
	67700 Subscriptions/Periodicals	Gale Group	6/15/18	V0796278	\$307.28
		Gale Group	6/15/18	V0796279	\$600.00
		Gale Group	6/15/18	V0797586	\$237.00
		Gale Group	6/15/18	V0797590	\$237.00
		West Group	6/8/18	V0797634	\$3,560.83
		ABC-CLIO	6/8/18	V0797693	\$54.00
		Elsevier	6/15/18	V0798013	\$1,441.00
		Wolters Kluwer	6/15/18	V0798103	\$904.00
		Crain Communications, Inc.	6/15/18	V0798139	\$109.00
		Gale Group	6/15/18	V0798164	\$118.50

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41000 Library	67700 Subscriptions/Periodicals	Gale Group	6/15/18	V0798165	\$118.50
	<b>67700 Subscriptions/Periodicals</b>				<b>\$7,687.11</b>
<b>41000 Library</b>					<b>\$19,711.20</b>
41001 CPC	67106 Other Contracted Svs.	West Group	6/29/18	V0799315	\$849.05
	<b>67106 Other Contracted Svs.</b>				<b>\$849.05</b>
	67203 General Office Supplies	Global Equipment Company Inc	6/1/18	V0795194	\$166.85
		Staples Advantage	6/29/18	V0797983	\$317.94
	<b>67203 General Office Supplies</b>				<b>\$484.79</b>
<b>41001 CPC</b>					<b>\$1,333.84</b>
42000 Public Service Institute	67401 Travel	Mr. Eugene J. Hliebaj	6/15/18	V0798112	\$122.09
	<b>67401 Travel</b>				<b>\$122.09</b>
	67611 MTEC & ESTC Maint. & Repair	Premier Safety	6/22/18	V0797615	\$1,325.00
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$1,325.00</b>
<b>42000 Public Service Institute</b>					<b>\$1,447.09</b>
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	6/1/18	V0796234	\$76.97
		Staples Advantage	6/29/18	V0797984	\$10.59
	<b>67203 General Office Supplies</b>				<b>\$87.56</b>
	67400 Mileage	Denise M. Dejonghe	6/22/18	V0799463	\$211.46
	<b>67400 Mileage</b>				<b>\$211.46</b>
	67408 Training - In.Ser. & Other	ETOM	6/1/18	V0797122	\$510.00
		JP Morgan Chase Bank, W.A.	6/1/18	V0797177	\$610.74
		JP Morgan Chase Bank, W.A.	6/1/18	V0797178	\$610.74
		JP Morgan Chase Bank, W.A.	6/1/18	V0797179	\$370.50
		Alliance for Excellence in Online Education	6/15/18	V0798144	\$800.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$2,901.98</b>
<b>43000 CTL - IT</b>					<b>\$3,201.00</b>
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	6/1/18	V0796235	\$61.60
		Staples Advantage	6/29/18	V0797985	\$165.05
	<b>67203 General Office Supplies</b>				<b>\$226.65</b>
	67400 Mileage	Clifford E. Miller	6/1/18	V0796959	\$44.69
		Lois A. Murray	6/22/18	V0799192	\$54.50

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43001 Tech.Oper.Sup.	67400 Mileage	Lois A. Murray	6/22/18	V0799193	\$10.90
	<b>67400 Mileage</b>				<b>\$110.09</b>
	67600 Maintenance & Repair	CDW Government, Inc.	6/1/18	V0797042	\$98.94
		CDW Government, Inc.	6/1/18	V0797064	-\$471.91
		Uline, Inc.	6/15/18	V0797070	\$430.83
		Newegg Business Inc.	6/8/18	V0797075	\$55.04
		Newegg Business Inc.	6/8/18	V0797076	\$433.54
		CDW Government, Inc.	6/8/18	V0797587	\$1,953.44
		CDW Government, Inc.	6/15/18	V0797588	\$50.82
		CDW Government, Inc.	6/15/18	V0797589	\$116.88
		CDW Government, Inc.	6/8/18	V0797594	\$39.00
		CDW Government, Inc.	6/8/18	V0797650	-\$519.48
		CDW Government, Inc.	6/15/18	V0798171	\$250.17
		CDW Government, Inc.	6/15/18	V0798172	\$66.26
		CDW Government, Inc.	6/29/18	V0800059	\$421.75
		CDW Government, Inc.	6/29/18	V0800061	\$553.96
		CDW Government, Inc.	6/29/18	V0800062	\$499.41
		Global Equipment Company Inc	6/29/18	V0800064	\$12.51
		Global Equipment Company Inc	6/29/18	V0800066	\$143.69
	<b>67600 Maintenance &amp; Repair</b>				<b>\$4,134.85</b>
	67660 Pay for Print Maint. & Repair	Applied Imaging	6/29/18	V0800119	\$390.19
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$390.19</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$4,861.78</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	6/1/18	V0796236	\$91.47
		Staples Advantage	6/29/18	V0797936	\$164.99
		Staples Advantage	6/29/18	V0797986	\$86.81
	<b>67203 General Office Supplies</b>				<b>\$343.27</b>
	67400 Mileage	William W. Tammone	6/8/18	V0797718	\$51.23
		Lauren M. Willey	6/15/18	V0797916	\$32.70
		Deborah K. Mende	6/15/18	V0797927	\$19.62
		Lisa K. Sklut	6/15/18	V0798077	\$32.70
		Anna M. Blasius	6/15/18	V0798127	\$21.80
	<b>67400 Mileage</b>				<b>\$158.05</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	6/1/18	V0797091	\$256.15

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44000 Provost/CLO	67401 Travel	JP Morgan Chase Bank, W.A.	6/29/18	V0799834	\$25.00
	<b>67401 Travel</b>				<b>\$281.15</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/1/18	V0797092	\$44.09
		JP Morgan Chase Bank, W.A.	6/29/18	V0799835	\$16.37
	<b>67403 Activities</b>				<b>\$60.46</b>
	67407 Dues & Memberships	MACET	6/15/18	V0798060	\$300.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$300.00</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	6/1/18	V0797181	\$485.00
		JP Morgan Chase Bank, W.A.	6/29/18	V0799836	\$236.35
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$721.35</b>
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	6/1/18	V0797093	-\$150.00
	<b>67714 Curriculum Research</b>				<b>-\$150.00</b>
	67736 Special Projects	JP Morgan Chase Bank, W.A.	6/29/18	V0799837	\$1,509.36
	<b>67736 Special Projects</b>				<b>\$1,509.36</b>
<b>44000 Provost/CLO</b>					<b>\$3,223.64</b>
44001 CTL - Aca. Dev.	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/1/18	V0797180	\$450.00
	<b>67200 Teaching Supplies</b>				<b>\$450.00</b>
	67203 General Office Supplies	Jillian J. Huot	6/1/18	V0797056	\$22.23
		Staples Advantage	6/29/18	V0797966	\$167.79
	<b>67203 General Office Supplies</b>				<b>\$190.02</b>
	67400 Mileage	Eileen A. Knop	6/29/18	V0800158	\$21.40
	<b>67400 Mileage</b>				<b>\$21.40</b>
	67401 Travel	Karen F. Wolanchuk	6/29/18	V0800109	\$65.40
	<b>67401 Travel</b>				<b>\$65.40</b>
	67403 Activities	Janet M. Calabrese	6/29/18	V0800160	\$38.15
	<b>67403 Activities</b>				<b>\$38.15</b>
	67714 Curriculum Research	Barnes & Noble	6/1/18	V0796294	\$176.00
	<b>67714 Curriculum Research</b>				<b>\$176.00</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$940.97</b>
44002 University Center/Adv. Ed. Opp	63212 Professional Growth	JP Morgan Chase Bank, W.A.	6/29/18	V0799838	\$425.00

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	<b>63212 Professional Growth</b>				<b>\$425.00</b>
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	6/1/18	V0796237	\$44.59
		Staples Advantage	6/29/18	V0797938	\$214.70
	<b>67203 General Office Supplies</b>				<b>\$259.29</b>
	67301 Advertising	SMZ	6/29/18	V0799292	\$1,140.19
	<b>67301 Advertising</b>				<b>\$1,140.19</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	6/29/18	V0799839	\$174.62
	<b>67401 Travel</b>				<b>\$174.62</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/1/18	V0797094	\$121.33
		JP Morgan Chase Bank, W.A.	6/29/18	V0799840	\$39.20
	<b>67403 Activities</b>				<b>\$160.53</b>
	67605 Equipment Rental & Service	Heileman and Son Inc.	6/1/18	V0797037	\$1,000.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$1,000.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	6/1/18	V0797095	-\$49.00
	<b>67700 Subscriptions/Periodicals</b>				<b>-\$49.00</b>
<b>44002 University Center/Adv. Ed. Opp</b>					<b>\$3,110.63</b>
44003 CTL Online Learning	67400 Mileage	Mr. Carl B. Weckerle	6/15/18	V0797914	\$82.30
		Pragna Gusani	6/22/18	V0799447	\$10.90
	<b>67400 Mileage</b>				<b>\$93.20</b>
	67403 Activities	QM Quality Matters, Inc.	6/22/18	V0799418	\$200.00
	<b>67403 Activities</b>				<b>\$200.00</b>
	67407 Dues & Memberships	Alliance for Excellence in Online Education	6/8/18	V0797638	\$500.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$500.00</b>
<b>44003 CTL Online Learning</b>					<b>\$793.20</b>
44004 Reading & Writing Studio	67200 Teaching Supplies	CRLA	6/15/18	V0798146	\$70.00
	<b>67200 Teaching Supplies</b>				<b>\$70.00</b>
<b>44004 Reading &amp; Writing Studio</b>					<b>\$70.00</b>
44007 Dean Lib Resources	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	6/1/18	V0797096	\$83.88
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$83.88</b>
<b>44007 Dean Lib Resources</b>					<b>\$83.88</b>

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44011 Graphic Services	67109 Graphics	New Dimensions	6/15/18	V0795842	\$559.32		
		JP Morgan Chase Bank, W.A.	6/1/18	V0797183	\$59.90		
		Staples Advantage	6/29/18	V0797950	\$759.59		
		Frame Specialties, Inc.	6/15/18	V0798102	\$161.77		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799841	\$241.00		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799893	\$336.47		
		Jon Katz LLC	6/29/18	V0800129	\$412.50		
		<b>67109 Graphics</b>					<b>\$2,530.55</b>
		67203 General Office Supplies		Staples Advantage	6/1/18	V0796238	\$40.65
Staples Advantage	6/29/18			V0797987	\$40.86		
<b>67203 General Office Supplies</b>					<b>\$81.51</b>		
67400 Mileage		Jacob J. Kennedy	6/1/18	V0797254	\$43.60		
		Steven M. Berry	6/1/18	V0797256	\$21.80		
		Ashley L. DeMotto	6/1/18	V0797259	\$43.60		
<b>67400 Mileage</b>					<b>\$109.00</b>		
<b>44011 Graphic Services</b>					<b>\$2,721.06</b>		
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	6/1/18	V0796977	\$1,380.85		
		Deaf Community Advocacy Network	6/8/18	V0797566	\$970.07		
		Deaf Community Advocacy Network	6/8/18	V0797567	\$524.80		
		Deaf Community Advocacy Network	6/22/18	V0799350	\$683.79		
		<b>67100 Prof. Svs.</b>					<b>\$3,559.51</b>
<b>44012 Special Needs</b>					<b>\$3,559.51</b>		
44016 Dean, Business & IT	67301 Advertising	Promotional Solutions	6/29/18	V0799779	\$1,180.00		
		<b>67301 Advertising</b>					<b>\$1,180.00</b>
		67400 Mileage		David E. Corba	6/15/18	V0798128	\$38.15
<b>67400 Mileage</b>					<b>\$38.15</b>		
67401 Travel		JP Morgan Chase Bank, W.A.	6/29/18	V0799877	\$259.00		
		<b>67401 Travel</b>					<b>\$259.00</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$1,477.15</b>		
44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	B & H Photo-Video	6/1/18	V0796951	\$279.42		
		B & H Photo-Video	6/1/18	V0796952	\$139.71		
		<b>67200 Teaching Supplies</b>					<b>\$419.13</b>



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44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	6/1/18	V0796221	\$820.08
		Staples Advantage	6/1/18	V0796239	\$203.98
		Staples Advantage	6/29/18	V0797988	\$520.90
		JP Morgan Chase Bank, W.A.	6/29/18	V0799894	\$76.32
		JP Morgan Chase Bank, W.A.	6/29/18	V0799904	\$46.79
		<b>67203 General Office Supplies</b>			
67400 Mileage	67400 Mileage	Ashley N. Schloss	6/22/18	V0799194	\$54.50
					<b>\$54.50</b>
67401 Travel	67401 Travel	JP Morgan Chase Bank, W.A.	6/1/18	V0797097	\$27.00
		Joseph L. Petrosky	6/29/18	V0799932	\$252.88
					<b>\$279.88</b>
67403 Activities	67403 Activities	4IMPRINT	6/22/18	V0797547	\$603.54
		JP Morgan Chase Bank, W.A.	6/29/18	V0799842	\$10.46
		Creative Specialties, Inc.	6/29/18	V0800154	\$860.00
					<b>\$1,474.00</b>
67405 Committees	67405 Committees	Timothy J. Hinrichsen	6/22/18	V0799440	\$33.35
					<b>\$33.35</b>
67407 Dues & Memberships	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/29/18	V0799843	\$411.70
					<b>\$411.70</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$4,340.63</b>
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Creative Specialties, Inc.	6/1/18	V0796948	\$880.00
		Promotional Solutions	6/29/18	V0799776	\$275.00
					<b>\$1,155.00</b>
67722 Accreditation & Cert. Fees	67722 Accreditation & Cert. Fees	JP Morgan Chase Bank, W.A.	6/1/18	V0797098	\$161.07
					<b>\$161.07</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$1,316.07</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	6/1/18	V0796240	\$771.15
		Staples Advantage	6/1/18	V0796241	\$894.63
		Lowe's Home Improvement Warehouse	6/8/18	V0797630	\$260.50
		Staples Advantage	6/29/18	V0797953	\$117.69
		Staples Advantage	6/29/18	V0797963	\$261.36
		Staples Advantage	6/29/18	V0797989	\$507.69

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44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	6/29/18	V0797990	\$1,159.54
	<b>67203 General Office Supplies</b>				<b>\$3,972.56</b>
	67400 Mileage	Randall R. Young	6/1/18	V0797045	\$98.54
		Narine B. Mirijanian	6/8/18	V0797637	\$43.60
		Dr. Angie Williams-Chehmani	6/15/18	V0798080	\$516.64
		Narine B. Mirijanian	6/15/18	V0798092	\$241.99
		Michele E. Kelly	6/15/18	V0798134	\$97.66
	<b>67400 Mileage</b>				<b>\$998.43</b>
	67401 Travel	Timothy D. Skonieczny	6/1/18	V0797040	\$502.42
		Michele E. Kelly	6/15/18	V0798134	\$383.84
	<b>67401 Travel</b>				<b>\$886.26</b>
	67736 Special Projects	Janet K. McKenney	6/8/18	V0796964	\$170.49
	<b>67736 Special Projects</b>				<b>\$170.49</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$6,027.74</b>
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	6/1/18	V0796219	\$449.21
		Staples Advantage	6/1/18	V0796242	\$432.51
	<b>67203 General Office Supplies</b>				<b>\$881.72</b>
	67400 Mileage	Ms. Susan R. Boyd	6/15/18	V0798120	\$65.40
	<b>67400 Mileage</b>				<b>\$65.40</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	6/1/18	V0797099	\$230.23
		Ms. Susan R. Boyd	6/22/18	V0799453	\$251.79
	<b>67401 Travel</b>				<b>\$482.02</b>
	67403 Activities	Creative Specialties, Inc.	6/15/18	V0797545	\$1,030.00
	<b>67403 Activities</b>				<b>\$1,030.00</b>
<b>51000 Dean of SS</b>					<b>\$2,459.14</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	6/1/18	V0796193	\$117.96
		Staples Advantage	6/1/18	V0796243	\$38.39
		Staples Advantage	6/29/18	V0797991	\$163.13
	<b>67203 General Office Supplies</b>				<b>\$319.48</b>
	67400 Mileage	Terri L. Weakland	6/1/18	V0796972	\$98.10
		Jill M. Thomas-Little	6/22/18	V0799456	\$58.10
	<b>67400 Mileage</b>				<b>\$156.20</b>

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51001 VP Student Services	67401 Travel	JP Morgan Chase Bank, W.A.	6/1/18	V0797100	-\$6.21
		JP Morgan Chase Bank, W.A.	6/29/18	V0799844	\$27.00
	<b>67401 Travel</b>				<b>\$20.79</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/29/18	V0799845	\$45.50
	<b>67403 Activities</b>				<b>\$45.50</b>
	67408 Training - In.Ser. & Other	Real Talk Education and Leadership Consultin	6/8/18	V0797679	\$1,000.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,000.00</b>
	67735 Contingency	JP Morgan Chase Bank, W.A.	6/29/18	V0799934	\$4,515.34
	<b>67735 Contingency</b>				<b>\$4,515.34</b>
<b>51001 VP Student Services</b>					<b>\$6,057.31</b>
51003 Assoc.Dean of SS	67400 Mileage	Daniel J. Thurman	6/15/18	V0797922	\$21.80
	<b>67400 Mileage</b>				<b>\$21.80</b>
<b>51003 Assoc.Dean of SS</b>					<b>\$21.80</b>
51006 Veteran Services	67400 Mileage	Mason H. Turrell	6/15/18	V0798022	\$10.90
		Kara L. Fields	6/15/18	V0798115	\$140.21
		Kara L. Fields	6/15/18	V0798117	\$61.17
		Mason H. Turrell	6/22/18	V0799412	\$10.90
		Mason H. Turrell	6/29/18	V0800057	\$4.80
	<b>67400 Mileage</b>				<b>\$227.98</b>
<b>51006 Veteran Services</b>					<b>\$227.98</b>
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	6/29/18	V0797941	\$415.04
		Staples Advantage	6/29/18	V0797992	\$55.65
	<b>67203 General Office Supplies</b>				<b>\$470.69</b>
	67301 Advertising	JP Morgan Chase Bank, W.A.	6/1/18	V0797176	\$85.00
		JP Morgan Chase Bank, W.A.	6/29/18	V0799876	\$85.00
		ATS Printing	6/29/18	V0799957	\$2,308.00
	<b>67301 Advertising</b>				<b>\$2,478.00</b>
	67403 Activities	Allgraphics Corporation	6/1/18	V0796950	\$348.00
		JP Morgan Chase Bank, W.A.	6/1/18	V0797170	\$443.92
	<b>67403 Activities</b>				<b>\$791.92</b>
	67716 Other Expenses	Staples Advantage	6/29/18	V0797961	\$125.98

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	<b>67716 Other Expenses</b>				<b>\$125.98</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$3,866.59</b>
52001 Co-Curricular South	67203 General Office Supplies	Staples Advantage	6/1/18	V0796244	\$388.26
	<b>67203 General Office Supplies</b>				<b>\$388.26</b>
	67400 Mileage	Jasmine Vang	6/22/18	V0799230	\$46.66
	<b>67400 Mileage</b>				<b>\$46.66</b>
	67403 Activities	National Trails Inc	6/15/18	V0796213	\$355.00
		JP Morgan Chase Bank, W.A.	6/1/18	V0797101	\$983.24
		JP Morgan Chase Bank, W.A.	6/29/18	V0799846	\$144.30
	<b>67403 Activities</b>				<b>\$1,482.54</b>
	67605 Equipment Rental & Service	National Trails Inc	6/15/18	V0796213	\$1,000.00
		Enterprise Rent A Car	6/22/18	V0797585	\$97.76
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$1,097.76</b>
<b>52001 Co-Curricular South</b>					<b>\$3,015.22</b>
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	6/1/18	V0796940	\$140,778.81
	<b>67106 Other Contracted Svs.</b>				<b>\$140,778.81</b>
	67203 General Office Supplies	Staples Advantage	6/29/18	V0797940	\$1,060.88
		Staples Advantage	6/29/18	V0797956	\$31.50
	<b>67203 General Office Supplies</b>				<b>\$1,092.38</b>
	67716 Other Expenses	Stafford-Smith, Inc.	6/1/18	V0796323	-\$99.06
		Stafford-Smith, Inc.	6/1/18	V0796324	\$2,965.06
		Stafford-Smith, Inc.	6/8/18	V0797640	\$72.00
		Staples Advantage	6/29/18	V0797956	\$19.17
		Stafford-Smith, Inc.	6/22/18	V0799235	\$94.00
	<b>67716 Other Expenses</b>				<b>\$3,051.17</b>
<b>52002 College Food Service</b>					<b>\$144,922.36</b>
52003 International Activities	67401 Travel	Maria Ramos	6/15/18	V0798082	\$706.71
	<b>67401 Travel</b>				<b>\$706.71</b>
<b>52003 International Activities</b>					<b>\$706.71</b>
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	6/1/18	V0796245	\$128.13
	<b>67203 General Office Supplies</b>				<b>\$128.13</b>

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52005 Dimitry Student Center	67306 Commencement	Cloverdale Equipment Co.	6/15/18	V0798161	\$612.50
		City Events Group	6/15/18	V0798176	\$4,133.20
		Deaf Community Advocacy Network	6/22/18	V0799376	\$263.10
		JP Morgan Chase Bank, W.A.	6/29/18	V0799847	\$340.00
	<b>67306 Commencement</b>				<b>\$5,348.80</b>
	67307 Student Awards	Maureen Paul	6/8/18	V0797676	\$400.00
		Lauren K. Lampar	6/8/18	V0797687	\$400.00
		Sarah M. Loutzenhiser	6/8/18	V0797688	\$400.00
		Noah J. Grimaudo	6/29/18	V0800138	\$100.00
	<b>67307 Student Awards</b>				<b>\$1,300.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/1/18	V0797103	\$256.75
		JP Morgan Chase Bank, W.A.	6/29/18	V0799848	\$475.31
	<b>67403 Activities</b>				<b>\$732.06</b>
<b>52005 Dimitry Student Center</b>					<b>\$7,508.99</b>
52007 Student Services Support	67106 Other Contracted Svs.	Real Talk Education and Leadership Consultin	6/8/18	V0797679	\$4,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$4,000.00</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	6/1/18	V0797105	\$39.50
	<b>67203 General Office Supplies</b>				<b>\$39.50</b>
<b>52007 Student Services Support</b>					<b>\$4,039.50</b>
53000 Counseling	67203 General Office Supplies	Staples Advantage	6/1/18	V0796190	\$801.34
		Staples Advantage	6/1/18	V0796246	\$336.34
		Staples Advantage	6/1/18	V0796247	\$55.36
		Staples Advantage	6/29/18	V0797933	\$879.03
		Staples Advantage	6/29/18	V0797957	\$81.60
		Staples Advantage	6/29/18	V0797993	\$80.48
		Staples Advantage	6/29/18	V0797994	\$268.46
			<b>67203 General Office Supplies</b>		
	67400 Mileage	Joan M. Fowler	6/15/18	V0798071	\$33.25
		Colleen M. Martin	6/22/18	V0799196	\$117.28
		Mr. Matthew G. Meerhaeghe	6/22/18	V0799197	\$29.43
		Angela R. Allen	6/29/18	V0799953	\$21.80
		Joan M. Fowler	6/29/18	V0799955	\$47.08
		Kathy J. Durack	6/29/18	V0799956	\$15.26

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	<b>67400 Mileage</b>				<b>\$264.10</b>
53000 Counseling	67401 Travel	JP Morgan Chase Bank, W.A.	6/1/18	V0797107	\$477.94
		JP Morgan Chase Bank, W.A.	6/1/18	V0797108	\$114.45
	<b>67401 Travel</b>				<b>\$592.39</b>
<b>53000 Counseling</b>					<b>\$3,359.10</b>
54000 Career Services	67200 Teaching Supplies	Young Money Media, LLC	6/15/18	V0797065	\$2,250.00
		Oriental Trading Company, Inc.	6/15/18	V0797250	\$219.49
	<b>67200 Teaching Supplies</b>				<b>\$2,469.49</b>
	67203 General Office Supplies	Staples Advantage	6/1/18	V0796248	\$109.05
		JP Morgan Chase Bank, W.A.	6/1/18	V0797109	\$300.00
		Staples Advantage	6/29/18	V0797995	\$606.29
	<b>67203 General Office Supplies</b>				<b>\$1,015.34</b>
	67400 Mileage	Mark S. Jewett	6/1/18	V0797135	\$45.89
		Mark S. Jewett	6/1/18	V0797150	\$113.79
		Robert S. Penkala	6/8/18	V0797529	\$106.82
		Therese A. Geer	6/15/18	V0798124	\$10.90
		Justine M. Gregory	6/15/18	V0798126	\$32.60
		Lisa Phillips	6/22/18	V0799419	\$76.87
		Therese A. Geer	6/22/18	V0799445	\$8.18
	<b>67400 Mileage</b>				<b>\$395.05</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	6/1/18	V0797111	\$35.00
	<b>67401 Travel</b>				<b>\$35.00</b>
	67403 Activities	Enterprise Rent A Car	6/8/18	V0797564	\$97.76
		Enterprise Rent A Car	6/8/18	V0797565	\$97.76
		Promotional Solutions	6/29/18	V0799777	\$1,605.00
	<b>67403 Activities</b>				<b>\$1,800.52</b>
<b>54000 Career Services</b>					<b>\$5,715.40</b>
54001 Transfer Assistance	67203 General Office Supplies	Staples Advantage	6/29/18	V0799366	\$529.21
	<b>67203 General Office Supplies</b>				<b>\$529.21</b>
<b>54001 Transfer Assistance</b>					<b>\$529.21</b>
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	6/29/18	V0799367	\$48.04
	<b>67203 General Office Supplies</b>				<b>\$48.04</b>

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54002 Financial Aid	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	6/1/18	V0797155	\$34.00
		JP Morgan Chase Bank, W.A.	6/22/18	V0799223	<del>-\$34.00</del>
		JP Morgan Chase Bank, W.A.	6/22/18	V0799228	\$34.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$34.00</b>
<b>54002 Financial Aid</b>					<b>\$82.04</b>
56000 Athletics	67106 Other Contracted Svs.	Henry Ford Health System	6/15/18	V0798197	\$6,305.00
	<b>67106 Other Contracted Svs.</b>				<b>\$6,305.00</b>
	67208 First Aid Supplies	School Health Corporation	6/15/18	V0797896	\$78.60
	<b>67208 First Aid Supplies</b>				<b>\$78.60</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	6/8/18	V0795341	\$97.76
		Enterprise Rent A Car	6/1/18	V0797039	\$97.76
		Enterprise Rent A Car	6/1/18	V0797041	\$97.76
		Enterprise Rent A Car	6/22/18	V0797571	\$195.52
		Enterprise Rent A Car	6/22/18	V0797572	\$64.26
		Enterprise Rent A Car	6/22/18	V0797573	\$293.28
		Enterprise Rent A Car	6/22/18	V0797574	\$192.78
		Enterprise Rent A Car	6/22/18	V0797575	\$293.28
		Enterprise Rent A Car	6/22/18	V0797576	\$128.52
		Enterprise Rent A Car	6/22/18	V0797577	\$195.52
		Enterprise Rent A Car	6/8/18	V0797597	\$97.76
		Enterprise Rent A Car	6/8/18	V0797598	\$97.76
		Enterprise Rent A Car	6/8/18	V0797599	\$97.76
		Enterprise Rent A Car	6/29/18	V0800105	\$293.28
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$2,243.00</b>
	67710 National Competition	Columbus State Community College	6/15/18	V0798199	\$800.00
		St Clair County Comm College	6/22/18	V0799455	\$1,550.00
	<b>67710 National Competition</b>				<b>\$2,350.00</b>
<b>56000 Athletics</b>					<b>\$10,976.60</b>
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	6/29/18	V0799820	\$557.28
	<b>67105 Custodial Svs.</b>				<b>\$557.28</b>
	67403 Activities	Allgraphics Corporation	6/1/18	V0796950	\$194.00
	<b>67403 Activities</b>				<b>\$194.00</b>
	67605 Equipment Rental & Service	Cloverdale Equipment Co.	6/15/18	V0798161	\$497.50

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	<b>67605 Equipment Rental &amp; Service</b>				<b>\$497.50</b>
<b>56001 Sports &amp; Expo Center</b>					<b>\$1,248.78</b>
57000 Admissions & Outreach	67304 Recruiting	On Time Telecom, Inc.	6/29/18	V0800134	\$21.25
	<b>67304 Recruiting</b>				<b>\$21.25</b>
	67400 Mileage	Scottie Simcox	6/15/18	V0798033	\$27.25
		Teri R. Pagano	6/15/18	V0798088	\$35.43
		Aimee B. Adamski	6/15/18	V0798111	\$27.25
		Sarah F. Edwards	6/22/18	V0799449	\$106.59
		Sarah F. Edwards	6/22/18	V0799450	\$69.72
	<b>67400 Mileage</b>				<b>\$266.24</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$287.49</b>
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	6/29/18	V0797951	\$94.82
		Staples Advantage	6/29/18	V0799368	\$101.43
	<b>67203 General Office Supplies</b>				<b>\$196.25</b>
	67400 Mileage	Carrie D. Jeffers	6/8/18	V0797699	\$43.60
		Letitia A. Kaiser	6/15/18	V0798119	\$43.60
		Melissa R. Zilka	6/22/18	V0799413	\$32.70
	<b>67400 Mileage</b>				<b>\$119.90</b>
	67401 Travel	Teresa M. Pastuszka	6/1/18	V0797081	\$155.89
		JP Morgan Chase Bank, W.A.	6/1/18	V0797112	\$120.00
	<b>67401 Travel</b>				<b>\$275.89</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	6/29/18	V0799849	\$150.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$150.00</b>
<b>57001 Records &amp; Registration</b>					<b>\$742.04</b>
61000 Board of Trustees	67401 Travel	JP Morgan Chase Bank, W.A.	6/29/18	V0799850	\$1,880.00
	<b>67401 Travel</b>				<b>\$1,880.00</b>
<b>61000 Board of Trustees</b>					<b>\$1,880.00</b>
61001 President	67203 General Office Supplies	Staples Advantage	6/1/18	V0796189	\$189.90
		Staples Advantage	6/29/18	V0799370	\$387.77
	<b>67203 General Office Supplies</b>				<b>\$577.67</b>
	67303 Sponsorships	JP Morgan Chase Bank, W.A.	6/29/18	V0799851	\$150.00



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	<b>67303 Sponsorships</b>				<b>\$150.00</b>
61001 President	67401 Travel	James O. Sawyer, IV	6/15/18	V0797911	\$215.54
		JP Morgan Chase Bank, W.A.	6/29/18	V0799852	\$940.00
	<b>67401 Travel</b>				<b>\$1,155.54</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/1/18	V0797113	\$30.32
		Nicole M. McKee	6/8/18	V0797639	\$110.18
		James O. Sawyer, IV	6/15/18	V0797911	\$41.98
	<b>67403 Activities</b>				<b>\$182.48</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/1/18	V0797114	\$159.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$159.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	6/1/18	V0797115	\$8.95
		JP Morgan Chase Bank, W.A.	6/29/18	V0799853	\$8.95
	<b>67700 Subscriptions/Periodicals</b>				<b>\$17.90</b>
<b>61001 President</b>					<b>\$2,242.59</b>
61002 Legal	67203 General Office Supplies	Staples Advantage	6/29/18	V0797943	\$94.82
		Staples Advantage	6/29/18	V0799371	\$189.39
	<b>67203 General Office Supplies</b>				<b>\$284.21</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/1/18	V0797116	\$39.00
		Michelle Rosinski	6/22/18	V0799411	\$5.91
	<b>67403 Activities</b>				<b>\$44.91</b>
<b>61002 Legal</b>					<b>\$329.12</b>
62000 VP Business	67203 General Office Supplies	Staples Advantage	6/1/18	V0796249	\$261.50
	<b>67203 General Office Supplies</b>				<b>\$261.50</b>
	67400 Mileage	Elizabeth A. Argiri	6/1/18	V0797060	\$86.87
	<b>67400 Mileage</b>				<b>\$86.87</b>
<b>62000 VP Business</b>					<b>\$348.37</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	6/8/18	V0797059	\$396.90
	<b>67106 Other Contracted Svs.</b>				<b>\$396.90</b>
	67203 General Office Supplies	Staples Advantage	6/1/18	V0796250	\$141.90
		Staples Advantage	6/29/18	V0799372	\$45.50
	<b>67203 General Office Supplies</b>				<b>\$187.40</b>

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62003 Finance	67400 Mileage	Kathleen Poindexter	6/15/18	V0797912	\$40.33
	<b>67400 Mileage</b>				<b>\$40.33</b>
	67408 Training - In.Ser. & Other	Fred Pryor Seminars	6/8/18	V0797710	\$398.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$398.00</b>
<b>62003 Finance</b>					<b>\$1,022.63</b>
62005 Central Services	67203 General Office Supplies	Staples Advantage	6/1/18	V0796251	\$103.49
		Staples Advantage	6/29/18	V0799373	\$46.52
	<b>67203 General Office Supplies</b>				<b>\$150.01</b>
	67207 Postage	Pitney Bowes Postage by Phone	6/8/18	V0797074	\$10,067.00
	<b>67207 Postage</b>				<b>\$10,067.00</b>
	67605 Equipment Rental & Service	Pitney Bowes	6/15/18	V0798057	\$1,828.50
		EAM-Mosca Corporation	6/22/18	V0799282	\$446.90
		Pitney Bowes	6/29/18	V0800007	\$1,338.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$3,613.40</b>
	67713 Freight / Shipping	United Parcel Service	6/8/18	V0797633	\$57.63
		Federal Express	6/15/18	V0798168	\$11.48
		United Parcel Service	6/29/18	V0800010	\$63.92
		Federal Express	6/29/18	V0800011	\$41.16
		Federal Express	6/29/18	V0800013	\$35.41
	<b>67713 Freight / Shipping</b>				<b>\$209.60</b>
	67728 Vehicle Operation	State of Michigan	6/8/18	V0797526	\$78.00
	<b>67728 Vehicle Operation</b>				<b>\$78.00</b>
<b>62005 Central Services</b>					<b>\$14,118.01</b>
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Staples Advantage	6/1/18	V0796192	\$81.30
		Staples Advantage	6/1/18	V0796252	\$207.28
	<b>67203 General Office Supplies</b>				<b>\$288.58</b>
	67600 Maintenance & Repair	Patrizo Microscope LLC	6/8/18	V0795843	\$293.00
		Michigan Instruments Inc.	6/15/18	V0797917	\$675.00
		Evoqua Water Technologies LLC	6/15/18	V0798114	\$265.53
		Macomb County Dept of Roads\Dept of Roads	6/29/18	V0799265	\$3.10
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,236.63</b>
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	6/22/18	V0799400	\$421.60

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62006 Oper. & Adm. Ser.	67727 Hazardous Waste Removal	Stericycle Environmental Inc	6/29/18	V0799938	\$590.00
		Solutions, Inc.			
		EMSL Analytical, Inc.	6/29/18	V0800122	\$82.00
		EMSL Analytical, Inc.	6/29/18	V0800145	\$89.40
	<b>67727 Hazardous Waste Removal</b>				<b>\$1,183.00</b>
<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$2,708.21</b>
62007 Print Shop	67203 General Office Supplies	Staples Advantage	6/1/18	V0796253	\$42.90
	<b>67203 General Office Supplies</b>				<b>\$42.90</b>
	67206 Printing Supplies	Millcraft Paper Company	6/1/18	V0795839	\$427.73
		Millcraft Paper Company	6/15/18	V0796381	\$170.38
		Veritiv Operating Company	6/8/18	V0796403	\$641.20
		Millcraft Paper Company	6/22/18	V0799256	\$39.88
		Central Michigan Paper Co.	6/22/18	V0799385	\$123.36
		Central Michigan Paper Co.	6/22/18	V0799386	\$1,904.55
		Central Michigan Paper Co.	6/22/18	V0799387	\$99.22
		Spiral Binding Company, Inc.	6/29/18	V0799762	\$361.35
	<b>67206 Printing Supplies</b>				<b>\$3,767.67</b>
	67600 Maintenance & Repair	Hayes Precision Inc	6/1/18	V0796967	\$34.00
		Hayes Precision Inc	6/1/18	V0797016	\$31.00
		Hayes Precision Inc	6/1/18	V0797017	\$92.80
		Hayes Precision Inc	6/1/18	V0797018	\$34.00
		Hayes Precision Inc	6/1/18	V0797019	\$34.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$225.80</b>
	67605 Equipment Rental & Service	Konica Minolta	6/22/18	V0799275	\$23,748.27
		Business Solutions USA, Inc.			
		Konica Minolta	6/22/18	V0799280	-\$5,051.22
		Business Solutions USA, Inc.			
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$18,697.05</b>
<b>62007 Print Shop</b>					<b>\$22,733.42</b>
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	6/29/18	V0800153	\$97,028.45
	<b>63104 Optional Retirement Plan</b>				<b>\$97,028.45</b>
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	6/1/18	V0797104	\$43,215.48
		Blue Cross Blue Shield of Michigan	6/8/18	V0797708	\$96,145.52
		Blue Cross Blue Shield of Michigan	6/15/18	V0798132	\$73,079.44
		Blue Cross Blue Shield of Michigan	6/15/18	V0798133	\$119.12
		Blue Cross Blue Shield of Michigan	6/22/18	V0799425	\$334,297.64

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62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	6/29/18	V0800139	\$52,396.64
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$599,253.84</b>
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	6/15/18	V0798133	\$9,421.71
	<b>63205 Optical Insurance</b>				<b>\$9,421.71</b>
	63206 Group Life Insurance	Life Insurance Company of North Ame	6/15/18	V0798061	\$22,673.80
	<b>63206 Group Life Insurance</b>				<b>\$22,673.80</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	6/15/18	V0798061	\$18,412.30
	<b>63207 Long Term Disability</b>				<b>\$18,412.30</b>
	63208 Short Term Disability	Life Insurance Company of North Ame	6/15/18	V0798061	\$27,177.48
	<b>63208 Short Term Disability</b>				<b>\$27,177.48</b>
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	6/1/18	V0797117	\$201.09
		JP Morgan Chase Bank, W.A.	6/29/18	V0799854	\$235.74
	<b>63215 Other Fringe Benefits</b>				<b>\$436.83</b>
	63223 Health FSA & Cobra Fee	HSA Banks	6/15/18	V0798118	\$447.75
		Conexis	6/15/18	V0798131	\$489.10
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$936.85</b>
	63226 Workers Comp Insurance	State National Insurance Co.	6/29/18	V0800157	\$18,202.00
	<b>63226 Workers Comp Insurance</b>				<b>\$18,202.00</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	6/1/18	V0797104	\$420.67
		Blue Cross Blue Shield of Michigan	6/8/18	V0797708	\$940.08
		Blue Cross Blue Shield of Michigan	6/15/18	V0798133	\$92.92
		Blue Cross Blue Shield of Michigan	6/22/18	V0799425	\$39,265.92
		Blue Cross Blue Shield of Michigan	6/29/18	V0800139	\$503.00
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$41,222.59</b>
	67102 Legal Svs.	Law Office of Bryan Monaghan	6/1/18	V0797222	\$5,000.00
	<b>67102 Legal Svs.</b>				<b>\$5,000.00</b>
	67117 Higher One Service Fees	Bankmobile Technologies, Inc.	6/22/18	V0799353	\$108.45
	<b>67117 Higher One Service Fees</b>				<b>\$108.45</b>
	67301 Advertising	21st Century Media\Newspaper LLC	6/15/18	V0798160	\$246.55
	<b>67301 Advertising</b>				<b>\$246.55</b>
	67401 Travel	Shane Smith	6/15/18	V0798064	\$1,227.02
		Benjamin Perze	6/15/18	V0798066	\$863.24

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62008 Gen. Inst.	67401 Travel	Joseph Sardoski	6/15/18	V0798067	\$669.03		
		Daniel Moore	6/15/18	V0798090	\$588.81		
		Michael Bourne	6/15/18	V0798129	\$415.53		
	<b>67401 Travel</b>				<b>\$3,763.63</b>		
	67403 Activities	Benjamin H. Bostic	6/1/18	V0797071	\$66.30		
		JP Morgan Chase Bank, W.A.	6/1/18	V0797118	\$795.31		
		Timothy M. Pawlowski	6/15/18	V0797918	\$18.78		
	<b>67403 Activities</b>				<b>\$880.39</b>		
	67650 Furniture, Equipment, Fixtures	Today's Mobile Offices	6/1/18	V0797132	\$554.40		
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$554.40</b>		
	67701 Fees	Macomb County Treasurer	6/15/18	V0798021	\$44.28		
	<b>67701 Fees</b>				<b>\$44.28</b>		
	67703 Facility Rental	Wayne State University	6/29/18	V0779312	\$5,867.50		
	<b>67703 Facility Rental</b>				<b>\$5,867.50</b>		
<b>62008 Gen. Inst.</b>					<b>\$851,231.05</b>		
62009 Infrastructure	66000 Telephones	AT & T Advertising Solutions	6/1/18	V0796978	\$133.44		
		Verizon Wireless Services	6/1/18	V0796980	\$186.72		
		CenturyLink	6/1/18	V0796982	\$83.57		
		AT&T Mobility	6/29/18	V0796986	\$32.31		
		AT&T Global Services	6/8/18	V0797593	\$77.62		
		Verizon Wireless Services	6/15/18	V0798035	\$1,094.44		
		AT&T Mobility	6/29/18	V0799818	\$32.31		
		AT&T Global Services	6/29/18	V0800054	\$117.25		
		AT & T Advertising Solutions	6/29/18	V0800162	\$2,759.57		
		AT & T Advertising Solutions	6/29/18	V0800163	\$133.44		
		CenturyLink	6/29/18	V0800164	\$96.17		
		Verizon Wireless Services	6/29/18	V0800165	\$120.03		
			<b>66000 Telephones</b>				<b>\$4,866.87</b>
			67400 Mileage	Paige E. Medley	6/1/18	V0796966	\$73.24
				Paige E. Medley	6/8/18	V0797621	\$21.80
Timothy P. Conley	6/15/18			V0798206	\$70.85		
	<b>67400 Mileage</b>				<b>\$165.89</b>		
	67600 Maintenance & Repair	JP Morgan Chase Bank, W.A.	6/1/18	V0797120	\$13.52		

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62009 Infrastructure	67600 Maintenance & Repair	JP Morgan Chase Bank, W.A.	6/29/18	V0799855	\$229.74
		JP Morgan Chase Bank, W.A.	6/29/18	V0799882	\$352.55
	<b>67600 Maintenance &amp; Repair</b>				<b>\$595.81</b>
	67605 Equipment Rental & Service	SPOK	6/1/18	V0796981	\$11.38
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$11.38</b>
<b>62009 Infrastructure</b>					<b>\$5,639.95</b>
62010 VP Human Resources	63212 Professional Growth	Creative Specialties, Inc.	6/15/18	V0797595	\$242.00
	<b>63212 Professional Growth</b>				<b>\$242.00</b>
	67208 First Aid Supplies	Cintas Corporation No. 2	6/15/18	V0798065	\$882.95
	<b>67208 First Aid Supplies</b>				<b>\$882.95</b>
	67301 Advertising	Michigan.com	6/22/18	V0799213	\$2,073.00
		JP Morgan Chase Bank, W.A.	6/29/18	V0799856	\$65.00
	<b>67301 Advertising</b>				<b>\$2,138.00</b>
	67400 Mileage	Kristy L. Doherty	6/22/18	V0799438	\$21.80
	<b>67400 Mileage</b>				<b>\$21.80</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	6/29/18	V0799857	\$994.39
	<b>67401 Travel</b>				<b>\$994.39</b>
	67406 Negotiations	JP Morgan Chase Bank, W.A.	6/1/18	V0797121	\$96.82
	<b>67406 Negotiations</b>				<b>\$96.82</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	6/1/18	V0797123	\$4,180.00
		Katrina Deaibes	6/22/18	V0799439	\$40.00
		JP Morgan Chase Bank, W.A.	6/29/18	V0799858	\$1,245.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$5,465.00</b>
	67720 Employment - Medical Matters	Concentra Medical Centers	6/15/18	V0797998	\$41.50
		Concentra Medical Centers	6/15/18	V0797999	\$62.50
		Concentra Medical Centers	6/15/18	V0798000	\$62.50
		Concentra Medical Centers	6/15/18	V0798001	\$62.50
		Concentra Medical Centers	6/15/18	V0798002	\$62.50
		Concentra Medical Centers	6/15/18	V0798003	\$62.50
		Concentra Medical Centers	6/15/18	V0798004	\$341.50
		Concentra Medical Centers	6/15/18	V0798005	\$62.50
		Concentra Medical Centers	6/15/18	V0798006	\$62.50

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62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	6/15/18	V0798007	\$21.00
		Concentra Medical Centers	6/22/18	V0799333	\$21.00
		Concentra Medical Centers	6/22/18	V0799334	\$62.50
		Concentra Medical Centers	6/22/18	V0799335	\$21.00
		Concentra Medical Centers	6/22/18	V0799336	\$41.50
		Concentra Medical Centers	6/22/18	V0799337	\$62.50
		Concentra Medical Centers	6/22/18	V0799338	\$62.50
		Concentra Medical Centers	6/22/18	V0799339	\$62.50
		Concentra Medical Centers	6/22/18	V0799340	\$62.50
		Concentra Medical Centers	6/22/18	V0799341	\$62.50
		Concentra Medical Centers	6/22/18	V0799342	\$62.50
	<b>67720 Employment - Medical Matters</b>				<b>\$1,362.50</b>
<b>62010 VP Human Resources</b>					<b>\$11,203.46</b>
62011 Business Information Ser.	67400 Mileage	Michael J. Lafferty	6/1/18	V0796956	\$17.93
	<b>67400 Mileage</b>				<b>\$17.93</b>
<b>62011 Business Information Ser.</b>					<b>\$17.93</b>
62013 Grants Office	67401 Travel	Nicole M. McKee	6/8/18	V0797639	\$186.72
	<b>67401 Travel</b>				<b>\$186.72</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/29/18	V0799859	\$75.00
	<b>67403 Activities</b>				<b>\$75.00</b>
<b>62013 Grants Office</b>					<b>\$261.72</b>
62014 Exe. Dir. CIT	63212 Professional Growth	JP Morgan Chase Bank, W.A.	6/29/18	V0799860	\$4,425.00
	<b>63212 Professional Growth</b>				<b>\$4,425.00</b>
	67735 Contingency	Ready Data Inc.	6/29/18	V0799182	\$16,908.00
	<b>67735 Contingency</b>				<b>\$16,908.00</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$21,333.00</b>
62015 Technology	67606 Software Rental	Clementine Answering	6/1/18	V0795292	\$59.98
		New Dimensions	6/1/18	V0796979	\$990.00
		JP Morgan Chase Bank, W.A.	6/1/18	V0797175	\$318.21
		Open Text Inc.	6/15/18	V0798026	\$915.60
		Comcast Cablevision of St Hts	6/15/18	V0798141	\$157.84
		OCLC Inc	6/29/18	V0799284	\$3,600.00

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62015 Technology	67606 Software Rental	Applied Imaging	6/22/18	V0799293	\$3,432.18		
		Applied Imaging	6/22/18	V0799351	\$2,992.65		
		CDW Government, Inc.	6/22/18	V0799399	\$9,128.55		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799861	\$259.98		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799875	\$323.52		
		Clementine Answering	6/29/18	V0800004	\$59.98		
		<b>67606 Software Rental</b>					<b>\$22,238.49</b>
62015 Technology	67651 Computer Equipment	Access Interactive LLC	6/1/18	V0796942	\$32,309.00		
		CDW Government, Inc.	6/1/18	V0796954	\$87,500.00		
		Applied Imaging	6/8/18	V0797672	\$450.00		
		Applied Imaging	6/8/18	V0797674	\$450.00		
		Comcast Cablevision of St Hts	6/8/18	V0797675	\$80.83		
		Applied Imaging	6/8/18	V0797677	\$450.00		
		Apple	6/29/18	V0799962	\$9,128.00		
		Apple	6/29/18	V0799964	\$86,059.00		
		<b>67651 Computer Equipment</b>					<b>\$216,426.83</b>
		<b>62015 Technology</b>					<b>\$238,665.32</b>
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	6/8/18	V0797675	\$36.83		
		<b>67100 Prof. Svs.</b>					<b>\$36.83</b>
62016 CACR	67203 General Office Supplies	Staples Advantage	6/1/18	V0796254	\$73.82		
		Staples Advantage	6/29/18	V0797965	\$670.76		
		Staples Advantage	6/29/18	V0799374	\$240.36		
		<b>67203 General Office Supplies</b>					<b>\$984.94</b>
62016 CACR	67400 Mileage	Casandra E. Ulbrich	6/1/18	V0796958	\$78.93		
		Casandra E. Ulbrich	6/8/18	V0797618	\$97.99		
		<b>67400 Mileage</b>					<b>\$176.92</b>
62016 CACR	67401 Travel	Casandra E. Ulbrich	6/1/18	V0796958	\$214.58		
		JP Morgan Chase Bank, W.A.	6/1/18	V0797124	\$1,406.15		
		Casandra E. Ulbrich	6/8/18	V0797618	\$253.67		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799862	\$68.00		
		<b>67401 Travel</b>					<b>\$1,942.40</b>
62016 CACR	67403 Activities	JP Morgan Chase Bank, W.A.	6/29/18	V0799864	\$18.95		
<b>67403 Activities</b>					<b>\$18.95</b>		



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62016 CACR	67735 Contingency	JP Morgan Chase Bank, W.A.	6/29/18	V0799863	\$69.38
	<b>67735 Contingency</b>				<b>\$69.38</b>
<b>62016 CACR</b>					<b>\$3,229.42</b>
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	6/29/18	V0797949	\$1,109.08
		Staples Advantage	6/29/18	V0799375	\$285.27
	<b>67203 General Office Supplies</b>				<b>\$1,394.35</b>
	67400 Mileage	Zhengzhi Xia	6/22/18	V0799444	\$33.46
	<b>67400 Mileage</b>				<b>\$33.46</b>
	67403 Activities	Zhengzhi Xia	6/22/18	V0799444	\$50.00
	<b>67403 Activities</b>				<b>\$50.00</b>
	67407 Dues & Memberships	Association for Institutional Research	6/8/18	V0797636	\$140.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$140.00</b>
<b>62017 Off/Inst. Res.</b>					<b>\$1,617.81</b>
62021 HLC	67401 Travel	JP Morgan Chase Bank, W.A.	6/1/18	V0797125	\$2,281.32
	<b>67401 Travel</b>				<b>\$2,281.32</b>
<b>62021 HLC</b>					<b>\$2,281.32</b>
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	6/8/18	V0797656	\$1,800.00
		American Spirit Data Solutions, LLC	6/15/18	V0798130	\$469.76
		Hannon Hill Corporation	6/22/18	V0799426	\$8,600.00
		Hannon Hill Corporation	6/22/18	V0799430	\$1,400.00
		JP Morgan Chase Bank, W.A.	6/29/18	V0799878	\$318.00
	<b>67100 Prof. Svs.</b>				<b>\$12,587.76</b>
	67203 General Office Supplies	Blick Art Materials	6/15/18	V0797555	\$31.29
		Blick Art Materials	6/15/18	V0797926	\$0.00
		Staples Advantage	6/29/18	V0797946	\$529.98
	<b>67203 General Office Supplies</b>				<b>\$561.27</b>
	67301 Advertising	Metro Parent Media Group	6/22/18	V0798024	\$532.00
		Oakland Post	6/15/18	V0798040	\$395.00
		SMZ	6/15/18	V0798099	\$8,279.42
		SMZ	6/15/18	V0798136	\$608.78
		Metro Parent Media Group	6/22/18	V0799252	\$532.00
		Metro Parent Media Group	6/22/18	V0799253	\$532.00

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63000 Marketing	67301 Advertising	SMZ	6/22/18	V0799259	\$13,200.00		
		SMZ	6/22/18	V0799260	\$28,567.03		
		SMZ	6/29/18	V0799294	<b>-\$867.59</b>		
		SMZ	6/29/18	V0799295	\$1,725.00		
		SMZ	6/29/18	V0799297	\$8,400.00		
		SMZ	6/29/18	V0799298	\$30.24		
		SMZ	6/29/18	V0799299	\$7,661.20		
		SMZ	6/29/18	V0799807	\$5,066.37		
		SMZ	6/29/18	V0799808	<b>-\$862.50</b>		
		SMZ	6/29/18	V0799810	<b>-\$862.50</b>		
		<b>67301 Advertising</b>					<b>\$72,936.45</b>
			67400 Mileage	Audrey Takacs	6/15/18	V0798032	\$21.80
Mary E. Smith	6/22/18			V0799195	\$32.70		
Clifford M. Coleman	6/22/18			V0799442	\$32.70		
<b>67400 Mileage</b>					<b>\$87.20</b>		
	67408 Training - In.Ser. & Other	Care Worklife Solutions	6/15/18	V0797591	\$364.00		
		<b>67408 Training - In.Ser. &amp; Other</b>					<b>\$364.00</b>
<b>63000 Marketing</b>					<b>\$86,536.68</b>		
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	6/1/18	V0796185	\$176.01		
		JP Morgan Chase Bank, W.A.	6/1/18	V0797126	\$10.00		
		Staples Advantage	6/29/18	V0799377	\$39.48		
		<b>67203 General Office Supplies</b>					<b>\$225.49</b>
	67400 Mileage	Christina Ayar	6/15/18	V0798110	\$12.75		
		Christina Ayar	6/15/18	V0798135	\$188.46		
		<b>67400 Mileage</b>					<b>\$201.21</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/1/18	V0797128	\$155.83		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799865	\$62.45		
		<b>67403 Activities</b>					<b>\$218.28</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/1/18	V0797129	\$225.00		
		<b>67407 Dues &amp; Memberships</b>					<b>\$225.00</b>
<b>63001 MCC Foundation</b>					<b>\$869.98</b>		
63002 Public Relations	67303 Sponsorships	Lutheran Social Services of Michiga	6/8/18	V0797712	\$250.00		

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	<b>67303 Sponsorships</b>				<b>\$250.00</b>
63002 Public Relations	67400 Mileage	Sean M. Patrick	6/22/18	V0799231	\$21.80
	<b>67400 Mileage</b>				<b>\$21.80</b>
	<b>63002 Public Relations</b>				<b>\$271.80</b>
63006 Title IX	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	6/1/18	V0797130	\$2,499.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$2,499.00</b>
	<b>63006 Title IX</b>				<b>\$2,499.00</b>
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	6/15/18	V0798073	\$380.00
		GCA Services Group	6/29/18	V0800022	\$247.68
		GCA Services Group	6/29/18	V0800023	\$123.84
	<b>67106 Other Contracted Svs.</b>				<b>\$751.52</b>
	67107 Pest Control	Orkin Inc.	6/1/18	V0796965	\$54.06
		Orkin Inc.	6/1/18	V0797086	\$89.54
		Orkin Inc.	6/29/18	V0799288	\$54.06
		Orkin Inc.	6/29/18	V0799289	\$44.01
		Critter Removal	6/22/18	V0799345	\$350.00
		Orkin Inc.	6/29/18	V0799791	\$128.03
	<b>67107 Pest Control</b>				<b>\$719.70</b>
	67203 General Office Supplies	Staples Advantage	6/1/18	V0796255	\$99.75
		Staples Advantage	6/29/18	V0799378	\$35.40
	<b>67203 General Office Supplies</b>				<b>\$135.15</b>
	67212 Maintenance / Stage Supplies	Grainger	6/1/18	V0794290	\$79.38
		Grainger	6/1/18	V0794291	\$146.92
		Grainger	6/1/18	V0794679	\$99.84
		Lighting Supply Co.	6/1/18	V0795662	\$493.05
		Wyandotte Electric Supply	6/1/18	V0795835	\$93.00
		Wyandotte Electric Supply	6/1/18	V0795836	\$77.97
		Stone's Ace Hardware Incorporated	6/8/18	V0795872	\$99.99
		Stone's Ace Hardware Incorporated	6/8/18	V0795873	\$19.98
		Wyandotte Electric Supply	6/1/18	V0796144	\$55.24
		Suburban Bolt & Supply	6/8/18	V0796352	\$72.84
		Progressive Plumbing Supply Company	6/8/18	V0796389	\$176.40
		Progressive Plumbing Supply Company	6/8/18	V0796390	\$20.56

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply CompanyýSuppl	6/8/18	V0796391	\$400.91
		Progressive Plumbing Supply CompanyýSuppl	6/8/18	V0796392	\$237.27
		Warren Pipe & Supply Co.	6/8/18	V0796404	\$240.91
		JP Morgan Chase Bank, W.A.	6/1/18	V0797131	\$313.11
		K/E Electric Supply Corporation	6/1/18	V0797227	\$142.38
		Progressive Plumbing Supply CompanyýSuppl	6/8/18	V0797255	\$490.00
		Progressive Plumbing Supply CompanyýSuppl	6/8/18	V0797257	\$92.63
		Progressive Plumbing Supply CompanyýSuppl	6/8/18	V0797258	\$35.73
		Grainger	6/22/18	V0797601	\$9.68
		Grainger	6/22/18	V0797602	\$37.31
		Grainger	6/22/18	V0797603	\$53.26
		Welton Rubber Company	6/15/18	V0797616	\$115.37
		Progressive Plumbing Supply CompanyýSuppl	6/8/18	V0797720	\$255.22
		The Macomb Group, Inc.	6/15/18	V0798076	\$102.49
		Hahn Paint	6/15/18	V0798153	\$61.99
		Hahn Paint	6/15/18	V0798154	\$107.92
		Hahn Paint	6/15/18	V0798156	\$76.42
		Hahn Paint	6/15/18	V0798157	\$47.58
		Warren Pipe & Supply Co.	6/29/18	V0799308	\$55.47
		Washington Elevator Co.	6/29/18	V0799311	\$200.00
		Welton Rubber Company	6/29/18	V0799313	\$31.76
		Welton Rubber Company	6/29/18	V0799314	\$59.42
		Wyandotte Electric Supply	6/29/18	V0799319	\$24.25
		Wyandotte Electric Supply	6/29/18	V0799320	\$170.87
		Wyandotte Electric Supply	6/22/18	V0799321	\$889.11
		Wyandotte Electric Supply	6/29/18	V0799322	\$212.50
		Wyandotte Electric Supply	6/29/18	V0799323	\$193.60
		Wyandotte Electric Supply	6/29/18	V0799324	\$165.15
		Wyandotte Electric Supply	6/29/18	V0799325	\$1,359.40
		Wyandotte Electric Supply	6/29/18	V0799326	\$546.91
		Grainger	6/22/18	V0799343	\$232.00
		Grainger	6/22/18	V0799344	\$488.00
		The Macomb Group, Inc.	6/22/18	V0799416	\$29.26
		The Macomb Group, Inc.	6/22/18	V0799417	\$1,826.55
		Grainger	6/22/18	V0799446	-\$484.65
		JP Morgan Chase Bank, W.A.	6/29/18	V0799866	\$226.51

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Warren Pipe & Supply Co.	6/29/18	V0799937	\$216.22		
		Wyandotte Electric Supply	6/29/18	V0799941	-\$263.16		
		Grainger	6/29/18	V0799973	\$162.04		
		Grainger	6/29/18	V0799974	\$181.36		
		Grainger	6/29/18	V0799976	\$1,252.14		
		Grainger	6/29/18	V0799977	\$47.30		
		Grainger	6/29/18	V0799978	\$22.71		
		Grainger	6/29/18	V0799979	\$101.68		
		Airgas Great Lakes	6/29/18	V0800094	\$57.45		
		Howley Agency Sales, Inc.	6/29/18	V0800128	\$308.88		
		<b>67212 Maintenance / Stage Supplies</b>					<b>\$12,568.08</b>
		67600 Maintenance & Repair	67600 Maintenance & Repair	Papa's Refrigeration Service Co.	6/8/18	V0796385	\$628.00
				ATI Group	6/1/18	V0797043	\$2,425.00
				Weatherproofing Technologies, Inc.	6/1/18	V0797058	\$1,298.00
Traffic & Safety Control Systems, Inc.	6/1/18			V0797084	\$1,400.00		
Industrial Steam Cleaning, Inc.	6/1/18			V0797217	\$3,870.00		
National Time & Signal	6/15/18			V0797245	\$13,392.30		
ATI Group	6/15/18			V0797581	\$477.00		
ATI Group	6/22/18			V0797582	\$13,831.80		
Motor City Door Co.	6/8/18			V0797652	\$2,100.00		
J. Kaltz & Co.	6/8/18			V0797700	\$78.71		
The Oscar W. Larson Co.	6/29/18			V0799939	\$1,461.82		
KVM Door Systems, Inc.	6/29/18			V0800024	\$196.00		
Kone, Inc.	6/29/18			V0800093	\$2,713.58		
Weatherproofing Technologies, Inc.	6/29/18			V0800106	\$4,092.40		
ATI Group	6/29/18			V0800121	\$893.00		
ATI Group	6/29/18			V0800127	\$2,425.00		
Howley Agency Sales, Inc.	6/29/18			V0800128	\$354.12		
Dihydro Services Inc	6/29/18	V0800130	\$562.32				
Dihydro Services Inc	6/29/18	V0800132	\$147.51				
<b>67600 Maintenance &amp; Repair</b>					<b>\$52,346.56</b>		
67607 Landscaping	67607 Landscaping	SiteOne Landscape Supply, LLC	6/1/18	V0795871	\$1,664.56		
		Washington Elevator Co.	6/8/18	V0795937	\$319.00		
		SiteOne Landscape Supply, LLC	6/22/18	V0799263	\$264.00		
		SiteOne Landscape Supply, LLC	6/22/18	V0799264	\$231.75		
		Phoenix Stone Company	6/29/18	V0799291	\$218.25		

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72000 Plant Operations	67607 Landscaping	Sprinkler Depot Corp	6/29/18	V0799303	\$1,734.40
		Washington Elevator Co.	6/29/18	V0799310	\$111.84
	<b>67607 Landscaping</b>				<b>\$4,543.80</b>
	67725 Trash Removal	GFL Environmental USA Inc.	6/1/18	V0797020	\$72.22
		GFL Environmental USA Inc.	6/1/18	V0797021	\$1,083.37
		GFL Environmental USA Inc.	6/1/18	V0797022	\$1,083.37
		GFL Environmental USA Inc.	6/1/18	V0797023	\$36.11
		GFL Environmental USA Inc.	6/1/18	V0797024	\$72.22
		GFL Environmental USA Inc.	6/1/18	V0797025	\$72.22
	<b>67725 Trash Removal</b>				<b>\$2,419.51</b>
	67728 Vehicle Operation	Rowleys Wholesale	6/1/18	V0795274	\$192.75
		Spencer Oil	6/8/18	V0795526	\$501.95
		Spencer Oil	6/8/18	V0795527	\$189.91
		Weingartz Supply Co. Inc.	6/8/18	V0796124	\$146.95
		Weingartz Supply Co. Inc.	6/8/18	V0796125	\$49.98
		Weingartz Supply Co. Inc.	6/8/18	V0796126	\$399.95
		Spartan Distributors, Inc.	6/8/18	V0796147	\$132.78
		Russ Milne Ford Inc.	6/15/18	V0796206	\$109.59
		Spartan Distributors, Inc.	6/8/18	V0796215	\$373.85
		Leslie Tire Service	6/1/18	V0796380	\$567.72
		North Center Farm Supply, Inc.	6/1/18	V0796383	\$50.00
		Rowleys Wholesale	6/1/18	V0796393	\$983.44
		Rowleys Wholesale	6/1/18	V0796394	\$536.49
		Spartan Distributors, Inc.	6/8/18	V0796395	\$124.66
		Spartan Distributors, Inc.	6/8/18	V0796396	\$158.92
		Spencer Oil	6/8/18	V0796398	\$965.51
		Spencer Oil	6/8/18	V0796399	\$1,594.15
		Weingartz Supply Co. Inc.	6/8/18	V0796411	\$119.95
		Rowleys Wholesale	6/1/18	V0797057	-\$125.00
		Weingartz Supply Co. Inc.	6/8/18	V0797068	\$71.91
		Spencer Oil	6/8/18	V0797243	\$996.73
		Spencer Oil	6/8/18	V0797244	\$617.63
		North Center Farm Supply, Inc.	6/15/18	V0797247	\$136.10
		Russ Milne Ford Inc.	6/15/18	V0797260	\$28.95
		Russ Milne Ford Inc.	6/15/18	V0797261	\$317.84
		Leslie Tire Service	6/8/18	V0797533	\$495.52

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72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	6/15/18	V0797540	\$116.82
		O'Reilly Automotive, Inc.	6/8/18	V0797569	\$45.97
		Spencer Oil	6/8/18	V0797570	\$1,408.65
		Weingartz Supply Co. Inc.	6/8/18	V0797622	\$21.98
		Weingartz Supply Co. Inc.	6/8/18	V0797623	\$399.95
		Capital Equipment & Supply	6/8/18	V0797913	\$26,374.00
		O'Reilly Automotive, Inc.	6/15/18	V0798047	\$52.16
		O'Reilly Automotive, Inc.	6/15/18	V0798048	\$46.43
		O'Reilly Automotive, Inc.	6/15/18	V0798049	\$87.53
		O'Reilly Automotive, Inc.	6/15/18	V0798050	\$8.09
		O'Reilly Automotive, Inc.	6/22/18	V0799249	\$18.95
		Rosseel's Farm/Garden Supply	6/22/18	V0799257	\$1,165.00
		Altec Industries Inc.	6/22/18	V0799361	\$798.96
		NBC Truck Equipment Inc.	6/29/18	V0799790	\$7,774.00
		North Center Farm Supply, Inc.	6/29/18	V0799935	\$451.80
			<b>67728 Vehicle Operation</b>		
	67729 Uniforms	West Michigan Uniform	6/1/18	V0796127	\$643.05
		West Michigan Uniform	6/1/18	V0796138	\$285.67
		West Michigan Uniform	6/15/18	V0796214	\$643.42
		West Michigan Uniform	6/15/18	V0797067	\$61.92
		West Michigan Uniform	6/15/18	V0797263	\$97.79
		West Michigan Uniform	6/22/18	V0797264	\$107.36
		West Michigan Uniform	6/15/18	V0798063	-\$102.30
		West Michigan Uniform	6/29/18	V0799317	\$80.43
		West Michigan Uniform	6/29/18	V0799318	\$586.11
	<b>67729 Uniforms</b>				<b>\$2,403.45</b>
<b>72000 Plant Operations</b>					<b>\$124,396.29</b>
73000 Custodial	67105 Custodial Svs.	GCA Services Group	6/29/18	V0800118	\$129,021.37
	<b>67105 Custodial Svs.</b>				<b>\$129,021.37</b>
<b>73000 Custodial</b>					<b>\$129,021.37</b>
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	6/1/18	V0797026	\$28,013.03
		Consumers Energy	6/1/18	V0797032	\$753.34
		Consumers Energy	6/8/18	V0797716	\$395.62
		Consumers Energy	6/8/18	V0797717	\$2,058.71

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74000 Utilities	66100 Fuel - Heating	Consumers Energy	6/22/18	V0799393	\$421.57
		Consumers Energy	6/22/18	V0799464	\$80.97
		Consumers Energy	6/22/18	V0799465	\$106.75
		Consumers Energy	6/22/18	V0799466	\$2,708.59
		Consumers Energy	6/22/18	V0799467	\$3,607.27
		Consumers Energy	6/22/18	V0799469	\$5,756.54
		Dillon Energy Services Inc	6/29/18	V0799948	\$19,968.75
		Dillon Energy Services Inc	6/29/18	V0800021	\$7,429.20
			<b>66100 Fuel - Heating</b>		
	66200 Electricity	Constellation Energy Services, Inc.	6/1/18	V0797027	\$932.20
		Constellation Energy Services, Inc.	6/1/18	V0797028	\$4,703.87
		DTE Energy	6/8/18	V0797635	\$449.06
		DTE Energy	6/8/18	V0797651	\$13,482.55
		DTE Energy	6/8/18	V0797653	\$584.63
		DTE Energy	6/8/18	V0797654	\$169.87
		DTE Energy	6/8/18	V0797655	\$1,012.28
		DTE Energy	6/8/18	V0797657	\$287.08
		DTE Energy	6/8/18	V0797692	\$92.20
		Constellation Energy Services, Inc.	6/15/18	V0798166	\$1,483.76
		Constellation Energy Services, Inc.	6/15/18	V0798167	\$67,357.48
		DTE Energy	6/22/18	V0799395	\$82.54
		DTE Energy	6/22/18	V0799448	\$3,880.54
		DTE Energy	6/22/18	V0799460	\$82.54
		DTE Energy	6/29/18	V0799819	\$10,858.88
		DTE Energy	6/29/18	V0799821	\$164.74
		Constellation Energy Services, Inc.	6/29/18	V0799823	\$65,392.96
		Constellation Energy Services, Inc.	6/29/18	V0799966	\$5,911.35
		Constellation Energy Services, Inc.	6/29/18	V0800016	\$1,000.56
			<b>66200 Electricity</b>		
	66300 Water	City of Warren Water Division	6/22/18	V0799202	\$17.41
		City of Warren Water Division	6/22/18	V0799203	\$432.80
		City of Warren Water Division	6/22/18	V0799204	\$144.46
		City of Warren Water Division	6/22/18	V0799205	\$6,333.63
		City of Warren Water Division	6/22/18	V0799206	\$17.41
		City of Warren Water Division	6/22/18	V0799207	\$17.41
		City of Warren Water Division	6/22/18	V0799208	\$17.41
		City of Warren Water Division	6/22/18	V0799208	\$17.41



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74000 Utilities	66300 Water	City of Warren Water Division	6/22/18	V0799209	\$5,861.03
		City of Warren Water Division	6/22/18	V0799210	\$145.02
		City of Warren Water Division	6/22/18	V0799211	\$10.34
		Charter Township of Clinton Water & Sewer De	6/22/18	V0799403	\$255.28
		Charter Township of Clinton Water & Sewer De	6/22/18	V0799404	\$373.33
		Charter Township of Clinton Water & Sewer De	6/22/18	V0799405	\$76.45
		Charter Township of Clinton Water & Sewer De	6/22/18	V0799406	\$215.64
		Charter Township of Clinton Water & Sewer De	6/22/18	V0799407	\$288.70
		Charter Township of Clinton Water & Sewer De	6/22/18	V0799461	\$4,669.10
			<b>66300 Water</b>		
<b>74000 Utilities</b>					<b>\$268,104.85</b>
75000 College Police	67203 General Office Supplies	Staples Advantage	6/1/18	V0796226	\$41.25
		Staples Advantage	6/29/18	V0799379	\$56.22
	<b>67203 General Office Supplies</b>				<b>\$97.47</b>
	67400 Mileage	Sally A. Beghin	6/15/18	V0798122	\$5.45
		Joseph J. D'Angelo, III	6/22/18	V0799437	\$5.45
	<b>67400 Mileage</b>				<b>\$10.90</b>
67600 Maintenance & Repair		Motor City ElectricýTechnologies, Inc.	6/22/18	V0797536	\$300.00
		Motor City ElectricýTechnologies, Inc.	6/22/18	V0797537	\$150.00
		Motor City ElectricýTechnologies, Inc.	6/22/18	V0797539	\$1,452.00
		Motor City ElectricýTechnologies, Inc.	6/22/18	V0797619	\$2,400.00
		Motor City ElectricýTechnologies, Inc.	6/29/18	V0797631	\$600.00
		Beresford Company	6/15/18	V0798100	\$250.00
		Macomb Bike & Fitness	6/29/18	V0799933	\$1,784.95
			<b>67600 Maintenance &amp; Repair</b>		
67650 Furniture, Equipment, Fixtures		ISCG	6/1/18	V0796947	\$260.16
		JP Morgan Chase Bank, W.A.	6/1/18	V0797191	\$39.93
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$300.09</b>
67701 Fees		JP Morgan Chase Bank, W.A.	6/1/18	V0797133	\$30.00
		JP Morgan Chase Bank, W.A.	6/29/18	V0799867	\$39.95
	<b>67701 Fees</b>				<b>\$69.95</b>
67729 Uniforms		Nye Uniform Company	6/1/18	V0797267	\$65.50
	<b>67729 Uniforms</b>				<b>\$65.50</b>

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<b>75000 College Police</b>					<b>\$7,480.86</b>
<b>10 General Fund</b>					<b>\$3,246,162.15</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	6/29/18	V0800159	\$3,365.00
	<b>46313 Ticket Net Revenue/Rent Events</b>				<b>\$3,365.00</b>
	67203 General Office Supplies	Staples Advantage	6/1/18	V0796196	\$65.94
		Staples Advantage	6/1/18	V0796256	\$286.07
		Staples Advantage	6/29/18	V0799380	\$51.56
	<b>67203 General Office Supplies</b>				<b>\$403.57</b>
	67212 Maintenance / Stage Supplies	Grainger	6/1/18	V0794731	\$149.78
		JP Morgan Chase Bank, W.A.	6/1/18	V0797134	\$593.20
		BMI Supply	6/8/18	V0797605	\$190.87
		Grainger	6/22/18	V0797614	\$52.12
		MCC Petty Cash - Perf. Arts	6/15/18	V0798062	\$5.30
		Fantasee Lighting	6/15/18	V0798159	\$154.00
		BMI Supply	6/22/18	V0799459	\$201.73
		JP Morgan Chase Bank, W.A.	6/29/18	V0799868	-\$303.65
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$1,043.35</b>
	67301 Advertising	JP Morgan Chase Bank, W.A.	6/1/18	V0797157	\$348.57
		Displays2Go	6/8/18	V0797551	\$414.53
		The Regents of the University of Michigan	6/15/18	V0798043	\$2,000.00
		iHeartMedia	6/15/18	V0798158	\$2,000.00
		JP Morgan Chase Bank, W.A.	6/22/18	V0799224	-\$348.57
		JP Morgan Chase Bank, W.A.	6/22/18	V0799227	\$348.57
		JP Morgan Chase Bank, W.A.	6/29/18	V0799885	\$786.37
		JP Morgan Chase Bank, W.A.	6/29/18	V0799900	\$199.99
	<b>67301 Advertising</b>				<b>\$5,749.46</b>
	67305 Hospitality	LaQuinta Detroit - Utica	6/8/18	V0796379	\$464.10
		Zerilli Bakery	6/1/18	V0797046	\$24.00

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
55001 MCPA	67305 Hospitality	JP Morgan Chase Bank, W.A.	6/1/18	V0797136	\$247.80		
		JP Morgan Chase Bank, W.A.	6/1/18	V0797137	\$576.71		
		MCC Petty Cash - Perf. Arts	6/15/18	V0798062	\$12.00		
		Gordon Food Service	6/15/18	V0798109	\$360.83		
		Gordon Food Service	6/15/18	V0798113	\$336.39		
		Capitol Steps Productions, Inc	6/15/18	V0798125	\$1,741.54		
		LaQuinta Detroit - Utica	6/22/18	V0799216	\$66.30		
		LaQuinta Detroit - Utica	6/22/18	V0799217	\$397.80		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799869	\$10.00		
		Gordon Food Service	6/29/18	V0799960	\$85.31		
		<b>67305 Hospitality</b>					<b>\$4,322.78</b>
		67401 Travel	67401 Travel	William R. Wood	6/22/18	V0799452	\$2.50
				<b>67401 Travel</b>			
		67403 Activities	67403 Activities	JP Morgan Chase Bank, W.A.	6/1/18	V0797138	\$32.90
MCC Petty Cash - Perf. Arts	6/15/18			V0798062	\$10.60		
William R. Wood	6/22/18			V0799452	\$122.54		
<b>67403 Activities</b>					<b>\$166.04</b>		
67709 Education/Outreach	67709 Education/Outreach	Paul Hornberger Piano Service	6/29/18	V0799993	\$125.00		
		<b>67709 Education/Outreach</b>					<b>\$125.00</b>
67730 Contract Riders	67730 Contract Riders	Pro Audio, Inc.	6/22/18	V0799432	\$1,500.00		
		<b>67730 Contract Riders</b>					<b>\$1,500.00</b>
<b>55001 MCPA</b>					<b>\$16,677.70</b>		
55002 MCPA Bev. Oper.	67500 Concession Expenses	Shelby Wholesale Dist Inc.	6/1/18	V0795870	\$291.98		
		Gordon Food Service	6/1/18	V0796293	\$24.98		
		Pepsi Bottling Group	6/8/18	V0796386	\$472.57		
		Gordon Food Service	6/8/18	V0797701	\$70.46		
		Gordon Food Service	6/8/18	V0797703	\$21.05		
		Gordon Food Service	6/29/18	V0800029	\$29.94		
		Gordon Food Service	6/29/18	V0800030	\$215.94		
		MCC Petty Cash - Perf. Arts	6/29/18	V0800133	\$27.90		
		<b>67500 Concession Expenses</b>					<b>\$1,154.82</b>
		<b>55002 MCPA Bev. Oper.</b>					<b>\$1,154.82</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$17,832.52</b>		

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**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67203 General Office Supplies	Staples Advantage	6/29/18	V0797944	\$675.71
	<b>67203 General Office Supplies</b>				<b>\$675.71</b>
	67401 Travel	Saleta R. McMurray	6/15/18	V0797919	\$169.82
		Saleta R. McMurray	6/15/18	V0797920	\$53.19
		Nelson A. Kelly	6/15/18	V0798138	\$101.05
		Saleta R. McMurray	6/22/18	V0799414	\$148.24
		Sherri A. Doherty	6/29/18	V0799805	\$162.98
		Robert Feldmaier	6/29/18	V0800168	\$141.53
	<b>67401 Travel</b>				<b>\$776.81</b>
	67403 Activities	Saleta R. McMurray	6/15/18	V0797920	\$86.17
		Nelson A. Kelly	6/15/18	V0798138	\$600.00
	<b>67403 Activities</b>				<b>\$686.17</b>
<b>13300 Technical Education</b>					<b>\$2,138.69</b>
44007 Dean Lib Resources	67203 General Office Supplies	Staples Advantage	6/29/18	V0797959	\$77.73
	<b>67203 General Office Supplies</b>				<b>\$77.73</b>
	67400 Mileage	Brett M. Griffiths	6/22/18	V0799451	\$15.15
		Brett M. Griffiths	6/29/18	V0799954	\$65.95
	<b>67400 Mileage</b>				<b>\$81.10</b>
	67403 Activities	Amy Latawicz	6/1/18	V0796987	\$200.00
		Nicole Varty	6/1/18	V0796988	\$200.00
		Jule R. Thomas	6/1/18	V0797090	\$200.00
		Adrienne N. Baker Jankens	6/1/18	V0797102	\$200.00
		Jeffrey Austin	6/1/18	V0797110	\$200.00
		Brett M. Griffiths	6/22/18	V0799451	\$89.50
		Sara Walker	6/29/18	V0800039	\$200.00
		Christina Toth	6/29/18	V0800058	\$200.00
		Kelli M. McCloud	6/29/18	V0800063	\$200.00
		Suzanne M. Greenfield	6/29/18	V0800076	\$50.00
		Mitchell Nobis	6/29/18	V0800077	\$200.00
		Renee A. Fletcher	6/29/18	V0800112	\$200.00
		Ms. Michelle R. Koehler	6/29/18	V0800113	\$50.00

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44007 Dean Lib Resources	67403 Activities	Steven Benninghoff	6/29/18	V0800114	\$200.00		
		Aric A. Foster	6/29/18	V0800115	\$200.00		
		Ann C. Burke	6/29/18	V0800116	\$200.00		
		Annette M. Fette	6/29/18	V0800117	\$200.00		
		Paula Ballard	6/29/18	V0800141	\$50.00		
		Melissa Kevonian	6/29/18	V0800142	\$50.00		
		Andrea L. Eaton	6/29/18	V0800155	\$200.00		
		<b>67403 Activities</b>					<b>\$3,289.50</b>
		67793 Participant Support Costs		Sara Walker	6/29/18	V0800039	\$10.00
Suzanne M. Greenfield	6/29/18			V0800076	\$10.00		
Mitchell Nobis	6/29/18			V0800077	\$10.00		
Renee A. Fletcher	6/29/18			V0800112	\$10.00		
Ms. Michelle R. Koehler	6/29/18			V0800113	\$10.00		
Ann C. Burke	6/29/18			V0800116	\$10.00		
Annette M. Fette	6/29/18			V0800117	\$10.00		
Paula Ballard	6/29/18			V0800141	\$10.00		
Melissa Kevonian	6/29/18			V0800142	\$10.00		
Andrea L. Eaton	6/29/18			V0800155	\$10.00		
<b>67793 Participant Support Costs</b>					<b>\$100.00</b>		
<b>44007 Dean Lib Resources</b>					<b>\$3,548.33</b>		
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Robertson Heating Supply Company	6/8/18	V0795187	\$414.44		
		Young Supply Co.	6/1/18	V0795834	\$149.69		
		Kiesler Police Supply, Inc.	6/1/18	V0796161	\$8,340.00		
		Kiesler Police Supply, Inc.	6/1/18	V0796944	\$1,430.50		
		JP Morgan Chase Bank, W.A.	6/1/18	V0797184	\$155.87		
		Kiesler Police Supply, Inc.	6/22/18	V0797646	\$2,714.50		
		MSC Industrial Supply Co.	6/22/18	V0797902	\$1,935.00		
		MSC Industrial Supply Co.	6/22/18	V0797903	\$1,935.00		
		Production Tool Supply, Co.	6/22/18	V0797909	\$5,060.19		
		Production Tool Supply, Co.	6/22/18	V0799173	\$182.16		
		Production Tool Supply, Co.	6/22/18	V0799174	\$446.08		
		Production Tool Supply, Co.	6/22/18	V0799175	<b>-\$176.25</b>		
		Restaurant Equippers Inc.	6/22/18	V0799179	\$1,379.32		
		Production Tool Supply, Co.	6/22/18	V0799327	\$30.89		
		Production Tool Supply, Co.	6/22/18	V0799328	\$31.88		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Production Tool Supply, Co.	6/22/18	V0799329	\$20.59
		Production Tool Supply, Co.	6/22/18	V0799330	\$10.30
		Hampden Engineering Corp	6/22/18	V0799391	\$32,372.00
		Production Tool Supply, Co.	6/22/18	V0799458	\$7.92
		Production Tool Supply, Co.	6/29/18	V0799780	\$299.53
		Production Tool Supply, Co.	6/29/18	V0799793	\$33.86
		Gerotech, Inc.	6/29/18	V0799958	\$49,720.00
		Bosch Automotive Service Solutions Solutions	6/29/18	V0799965	\$2,100.00
		Elliott Food Equipment LLC	6/29/18	V0800069	\$21,280.00
		Production Tool Supply, Co.	6/29/18	V0800149	\$182.16
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$130,055.63</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$130,055.63</b>
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	BHJ Bay City Screw & Bolt Co.	6/1/18	V0796945	\$1,265.41
		Equipment Distributors Inc.	6/29/18	V0800025	\$21,031.75
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$22,297.16</b>
<b>44010 Perkins-Local/MCC Funds</b>					<b>\$22,297.16</b>
44013 Perkins Career & Guidance	67403 Activities	Kristine I. Mellebrand	6/1/18	V0796969	\$276.22
		Shaun W. Sarcona	6/1/18	V0796971	\$276.22
		JP Morgan Chase Bank, W.A.	6/1/18	V0797159	\$950.76
		Janice M. Grant	6/8/18	V0797530	\$293.66
		Ms. Heather Pusta	6/8/18	V0797715	\$294.85
		Jeffrey S. Wolf	6/15/18	V0798204	\$927.89
		JP Morgan Chase Bank, W.A.	6/22/18	V0799225	-\$950.76
		JP Morgan Chase Bank, W.A.	6/22/18	V0799226	\$950.76
	<b>67403 Activities</b>				<b>\$3,019.60</b>
<b>44013 Perkins Career &amp; Guidance</b>					<b>\$3,019.60</b>
44014 Perkins Professional Develop	67401 Travel	Phyllis A. Clements	6/8/18	V0797531	\$1,989.16
		Pennie A. Wysocki-Dubay	6/8/18	V0797532	\$2,641.51
		Raymund A. Macksoud	6/15/18	V0798200	\$1,848.99
		Jeffrey S. Wolf	6/15/18	V0798201	\$2,498.70
		JP Morgan Chase Bank, W.A.	6/29/18	V0799901	\$352.98
	<b>67401 Travel</b>				<b>\$9,331.34</b>
	67793 Participant Support Costs	Robert A. Newman	6/29/18	V0800060	\$300.00

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67793 Participant Support Costs</b>				<b>\$300.00</b>
<b>44014 Perkins Professional Develop</b>					<b>\$9,631.34</b>
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	6/22/18	V0799443	\$67,197.93
	<b>67100 Prof. Svs.</b>				<b>\$67,197.93</b>
	67106 Other Contracted Svs.	MISD	6/22/18	V0799236	\$8,886.73
	<b>67106 Other Contracted Svs.</b>				<b>\$8,886.73</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	6/1/18	V0797139	\$771.01
	<b>67401 Travel</b>				<b>\$771.01</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$76,855.67</b>
44020 Michigan Rehab.	42000 Federal Funds	DHS Michigan Rehabilitation	6/22/18	V0799190	\$495.67
	<b>42000 Federal Funds</b>				<b>\$495.67</b>
	67400 Mileage	Edward L. Stanton	6/15/18	V0797915	\$98.10
	<b>67400 Mileage</b>				<b>\$98.10</b>
	67403 Activities	Warren Consolidated Schools	6/1/18	V0797119	\$180.00
	<b>67403 Activities</b>				<b>\$180.00</b>
<b>44020 Michigan Rehab.</b>					<b>\$773.77</b>
44027 Local Leadership Perkins Grant	67401 Travel	Joseph L. Petrosky	6/29/18	V0799932	\$35.00
	<b>67401 Travel</b>				<b>\$35.00</b>
<b>4027 Local Leadership Perkins Grant</b>					<b>\$35.00</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	6/15/18	V0797644	\$333.67
	<b>66000 Telephones</b>				<b>\$333.67</b>
	67100 Prof. Svs.	Applied Imaging	6/8/18	V0797695	\$555.64
	<b>67100 Prof. Svs.</b>				<b>\$555.64</b>
	67203 General Office Supplies	Staples Advantage	6/1/18	V0796257	\$52.34
		Staples Advantage	6/29/18	V0797937	\$717.57
		Staples Advantage	6/29/18	V0799381	\$122.00
	<b>67203 General Office Supplies</b>				<b>\$891.91</b>
	67401 Travel	Beth A. Cryderman Moss	6/1/18	V0796968	\$108.68
		JP Morgan Chase Bank, W.A.	6/1/18	V0797140	\$203.68
		Beth A. Cryderman Moss	6/8/18	V0797698	\$95.26

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 PTAC	67401 Travel	Anthony L. Cook	6/22/18	V0799462	\$299.46
		JP Morgan Chase Bank, W.A.	6/29/18	V0799870	\$1,098.49
		JP Morgan Chase Bank, W.A.	6/29/18	V0799871	\$1,255.53
	<b>67401 Travel</b>				<b>\$3,061.10</b>
<b>51004 PTAC</b>					<b>\$4,842.32</b>
54211 Brose Jefferson Scholarship	53000 Contribution Revenue	Brose Jefferson Inc	6/22/18	V0797127	\$2,000.00
	<b>53000 Contribution Revenue</b>				<b>\$2,000.00</b>
<b>54211 Brose Jefferson Scholarship</b>					<b>\$2,000.00</b>
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Natural Community Services, LLC.	6/22/18	V0799233	\$22,600.50
		Drummond Carpenter, PLLC	6/22/18	V0799382	\$949.98
		Equifax Verification Services	6/29/18	V0800101	\$83.00
	<b>67106 Other Contracted Svs.</b>				<b>\$23,633.48</b>
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/29/18	V0799890	\$211.97
	<b>67200 Teaching Supplies</b>				<b>\$211.97</b>
	67214 Books & Supplies (students)	Micro Center Sales Corporation	6/1/18	V0796148	\$514.69
		JP Morgan Chase Bank, W.A.	6/1/18	V0797194	\$161.81
		JP Morgan Chase Bank, W.A.	6/29/18	V0799884	\$189.63
		Promotional Solutions	6/29/18	V0799951	\$342.50
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$1,208.63</b>
	67400 Mileage	Kimberly M. Goss	6/15/18	V0798105	\$28.36
		Frederick A. Huebener	6/15/18	V0798108	\$15.26
	<b>67400 Mileage</b>				<b>\$43.62</b>
	67652 Software	Social Solutions Global Inc.	6/15/18	V0798027	\$2,800.00
		Social Solutions Global Inc.	6/15/18	V0798028	\$400.00
		Social Solutions Global Inc.	6/15/18	V0798029	\$400.00
		Social Solutions Global Inc.	6/15/18	V0798030	\$1,200.00
		Social Solutions Global Inc.	6/15/18	V0798041	\$975.00
	<b>67652 Software</b>				<b>\$5,775.00</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$30,872.70</b>
<b>30 Restricted Fund</b>					<b>\$286,070.21</b>



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**31 Restricted Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54159 Vet Tech Kitten Program	67403 Activities	JP Morgan Chase Bank, W.A.	6/1/18	V0797190	\$63.96
		Henry Schein Animal Health	6/15/18	V0797923	\$0.00
	<b>67403 Activities</b>				<b>\$63.96</b>
<b>54159 Vet Tech Kitten Program</b>					<b>\$63.96</b>
54174 Veteran Services Fund	67403 Activities	Staples Advantage	6/29/18	V0797954	\$253.34
	<b>67403 Activities</b>				<b>\$253.34</b>
<b>54174 Veteran Services Fund</b>					<b>\$253.34</b>
54178 Student Success Program Fund	67106 Other Contracted Svs.	Real Talk Education and Leadership Consultin	6/8/18	V0797679	\$500.00
	<b>67106 Other Contracted Svs.</b>				<b>\$500.00</b>
<b>4178 Student Success Program Fund</b>					<b>\$500.00</b>
<b>31 Restricted Foundation</b>					<b>\$817.30</b>

**35 Restricted - UAAL**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21171 ORS 3% Health Care Cont.Refund	Linda A. Lambert	6/15/18	V0789923	\$245.44
		Ronald D. Lambert	6/15/18	V0789924	\$325.64
		Arthur W. Knapp	6/29/18	V0789955	\$6,904.01
	<b>21171 ORS 3% Health Care Cont.Refund</b>				<b>\$7,475.09</b>
	21172 ORS Interest - 3% HC refund	Linda A. Lambert	6/15/18	V0789923	\$1.93
		Ronald D. Lambert	6/15/18	V0789924	\$2.56
		Arthur W. Knapp	6/29/18	V0789955	\$54.24
	<b>21172 ORS Interest - 3% HC refund</b>				<b>\$58.73</b>
<b>00000 General</b>					<b>\$7,533.82</b>
<b>35 Restricted - UAAL</b>					<b>\$7,533.82</b>

**40 Plant Fund**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	6/1/18	V0796145	\$4,738.00		
		Execu-Sys, Ltd.	6/1/18	V0796938	\$6,952.00		
		Ferrilli	6/1/18	V0796939	\$1,897.50		
		Sentinel Technologies, Inc.	6/22/18	V0799261	\$6,800.00		
		Creative Technology & Training Solu	6/22/18	V0799420	\$900.00		
		Ferrilli	6/22/18	V0799421	\$4,867.50		
		Ferrilli	6/22/18	V0799422	\$5,362.50		
		Ferrilli	6/22/18	V0799423	\$907.50		
		Ferrilli	6/22/18	V0799424	\$5,775.00		
		Execu-Sys, Ltd.	6/29/18	V0799971	\$6,320.00		
		Ferrilli	6/29/18	V0800107	\$3,875.00		
		<b>67106 Other Contracted Svs.</b>					<b>\$48,395.00</b>
		67651 Computer Equipment	67651 Computer Equipment	CDW Government, Inc.	6/1/18	V0796953	\$7,375.00
				Apple	6/29/18	V0799962	\$4,879.00
Apple	6/29/18			V0799963	\$134,377.00		
<b>67651 Computer Equipment</b>					<b>\$146,631.00</b>		
67652 Software	67652 Software	PerfectForms, Inc.	6/8/18	V0797670	\$1,000.00		
		ROC Software Systems, Inc.	6/22/18	V0799258	\$2,754.00		
		PerfectForms, Inc.	6/29/18	V0799994	\$3,000.00		
<b>67652 Software</b>					<b>\$6,754.00</b>		
67655 AV Equipment	67655 AV Equipment	JP Morgan Chase Bank, W.A.	6/1/18	V0797174	\$49.00		
		JP Morgan Chase Bank, W.A.	6/29/18	V0799873	\$49.00		
		Abel Electronics Inc.	6/29/18	V0800035	\$399.77		
<b>67655 AV Equipment</b>					<b>\$497.77</b>		
<b>62015 Technology</b>					<b>\$202,277.77</b>		
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	6/1/18	V0797248	\$26,208.80		
		Hobbs & Black Associates, Inc.	6/8/18	V0797262	\$2,480.00		
<b>67104 Architect Fees</b>					<b>\$28,688.80</b>		
67603 Construction	67603 Construction	Gamalski Building Specialties, Inc.	6/1/18	V0796941	\$0.00		
		Barton Malow Company	6/1/18	V0797030	\$869,992.48		
		Wyandotte Electric Supply	6/1/18	V0797206	\$385.01		
		Wyandotte Electric Supply	6/1/18	V0797209	\$495.00		
		Brenca Contractors, Inc.	6/8/18	V0797702	\$80,852.00		
		Progressive Plumbing Supply Company	6/8/18	V0797719	\$1,298.87		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Motor City ElectricityTechnologies, Inc.	6/22/18	V0797921	\$3,090.00
		Carrier Corporation	6/22/18	V0799473	\$2,200.00
	<b>67603 Construction</b>				<b>\$958,313.36</b>
78006 General Capital Projects	67604 Site Development	Bayshore Enterprises, Inc	6/1/18	V0797216	\$68,873.25
		Sprinkler Depot Corp	6/8/18	V0797239	\$829.13
		Ray Wiegand's Nursery, Inc.	6/8/18	V0797240	\$163.50
		Ray Wiegand's Nursery, Inc.	6/8/18	V0797242	\$465.00
			<b>67604 Site Development</b>		
78006 General Capital Projects	67608 General Condition Items	Barton Malow Company	6/1/18	V0797030	\$4,141.50
		Royal Container Corp.	6/1/18	V0797197	\$350.00
		Doetsch Environmental ServicesyServices, Inc	6/1/18	V0797198	\$800.00
		Evola Music	6/1/18	V0797218	\$700.00
		The Sheer Shop	6/8/18	V0797237	\$767.00
		Library Design Assoc, Inc.	6/22/18	V0797253	\$84,316.50
		Service Specialists of America Inc	6/8/18	V0797713	\$1,122.20
		Royal Container Corp.	6/8/18	V0797714	\$325.00
		21st Century MediaýNewspaper LLC	6/22/18	V0799348	\$202.13
		Hahn Paint	6/22/18	V0799349	\$235.46
	<b>67608 General Condition Items</b>			<b>\$92,959.79</b>	
78006 General Capital Projects	67609 Reimbursables	Hobbs & Black Associates, Inc.	6/1/18	V0797248	\$630.88
		On Duty Gear, LLC	6/29/18	V0800150	\$815.00
	<b>67609 Reimbursables</b>			<b>\$1,445.88</b>	
78006 General Capital Projects	67650 Furniture, Equipment, Fixtures	Grainger	6/8/18	V0781144	\$147.81
					<b>\$147.81</b>
<b>78006 General Capital Projects</b>					<b>\$1,151,886.52</b>
<b>40 Plant Fund</b>					<b>\$1,354,164.29</b>

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51001 VP Student Services	67650 Furniture, Equipment, Fixtures	MITY-LITE, INC.	6/1/18	V0797215	\$27,441.55

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$27,441.55</b>
<b>51001 VP Student Services</b>					<b>\$27,441.55</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$27,441.55</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svcs.	Dolan Consulting Group LLC	6/1/18	V0797088	\$3,950.00
		John J. Courie	6/1/18	V0797229	\$200.00
	<b>67106 Other Contracted Svcs.</b>				<b>\$4,150.00</b>
	67400 Mileage	Edward T. Arnold, Jr.	6/22/18	V0799441	\$218.00
	<b>67400 Mileage</b>				<b>\$218.00</b>
	67403 Activities	Michael W. Reaves	6/1/18	V0796962	\$216.44
		Second Story Interiors LLC	6/1/18	V0797079	\$1,050.00
		Raymund A. Macksoud	6/8/18	V0797527	\$252.76
		Blue Water Sportsmans Association	6/29/18	V0800135	\$600.00
		Northern Michigan Law Enforcement T	6/29/18	V0800156	\$10,356.84
	<b>67403 Activities</b>				<b>\$12,476.04</b>
<b>12403 Adv. Police Train.</b>					<b>\$16,844.04</b>
12404 Health Safety/Adv. Fire	67400 Mileage	Frederick E. Darga Jr, Jr.	6/1/18	V0797063	\$26.16
	<b>67400 Mileage</b>				<b>\$26.16</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$26.16</b>
12604 Ice Carving	67200 Teaching Supplies	Embroidery & Much More, LLC	6/22/18	V0799410	\$459.00
	<b>67200 Teaching Supplies</b>				<b>\$459.00</b>
<b>12604 Ice Carving</b>					<b>\$459.00</b>
13300 Technical Education	67106 Other Contracted Svcs.	Wayne State University	6/1/18	V0796093	\$584.01
	<b>67106 Other Contracted Svcs.</b>				<b>\$584.01</b>
<b>13300 Technical Education</b>					<b>\$584.01</b>
16103 Career Academy	67403 Activities	Bio-Rad Laboratories, Inc.	6/29/18	V0800028	\$963.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67403 Activities</b>				<b>\$963.00</b>
<b>16103 Career Academy</b>					<b>\$963.00</b>
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	6/1/18	V0796975	\$5,250.00
		M.H. Technologies	6/1/18	V0796983	\$1,200.00
		M.H. Technologies	6/1/18	V0796984	\$2,400.00
		Hill Standard Works, LLC	6/1/18	V0796998	\$800.00
		Hill Standard Works, LLC	6/1/18	V0797003	\$1,600.00
		Hill Standard Works, LLC	6/1/18	V0797010	\$800.00
		Hill Standard Works, LLC	6/1/18	V0797047	\$800.00
		M.H. Technologies	6/1/18	V0797048	\$2,325.00
		M.H. Technologies	6/1/18	V0797049	\$3,150.00
		M.H. Technologies	6/1/18	V0797050	\$5,250.00
		M.H. Technologies	6/1/18	V0797051	\$5,250.00
		M.H. Technologies	6/1/18	V0797052	\$2,750.00
		M.H. Technologies	6/1/18	V0797053	\$3,150.00
		M.H. Technologies	6/1/18	V0797054	\$5,250.00
		M.H. Technologies	6/1/18	V0797055	\$3,150.00
		Crew Training Systems, LLC	6/1/18	V0797228	\$2,080.00
		M.H. Technologies	6/8/18	V0797231	\$5,250.00
		M.H. Technologies	6/8/18	V0797232	\$3,600.00
		M.H. Technologies	6/8/18	V0797233	\$5,250.00
		M.H. Technologies	6/8/18	V0797234	\$5,250.00
		M.H. Technologies	6/8/18	V0797235	\$5,250.00
		AMT Services, Inc	6/22/18	V0797568	\$1,466.25
		AMT Services, Inc	6/15/18	V0797600	\$3,200.00
		Hill Standard Works, LLC	6/8/18	V0797649	\$800.00
		Consolidated Professional Services	6/8/18	V0797671	\$800.00
		Hill Standard Works, LLC	6/8/18	V0797678	\$800.00
		Hill Standard Works, LLC	6/8/18	V0797680	\$800.00
		M.H. Technologies	6/15/18	V0798020	\$3,150.00
		M.H. Technologies	6/22/18	V0799229	\$5,250.00
		M.H. Technologies	6/22/18	V0799237	\$1,900.00
		M.H. Technologies	6/22/18	V0799238	\$12,000.00
		M.H. Technologies	6/22/18	V0799239	\$1,800.00
		M.H. Technologies	6/22/18	V0799240	\$2,400.00
		M.H. Technologies	6/22/18	V0799241	\$2,400.00

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19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	6/22/18	V0799242	\$2,400.00		
		M.H. Technologies	6/22/18	V0799243	\$6,000.00		
		M.H. Technologies	6/22/18	V0799244	\$5,250.00		
		M.H. Technologies	6/22/18	V0799245	\$5,250.00		
		M.H. Technologies	6/22/18	V0799246	\$5,250.00		
		M.H. Technologies	6/22/18	V0799247	\$5,250.00		
		M.H. Technologies	6/29/18	V0799784	\$5,250.00		
		M.H. Technologies	6/29/18	V0799785	\$5,250.00		
		M.H. Technologies	6/29/18	V0799786	\$5,250.00		
		M.H. Technologies	6/29/18	V0799787	\$3,150.00		
		Dassault Systemes/Americas Corp	6/29/18	V0799959	\$8,060.00		
		Crew Training Systems, LLC	6/29/18	V0799967	\$2,600.00		
		PSI Services LLC	6/29/18	V0800002	\$700.00		
		<b>67106 Other Contracted Svs.</b>					<b>\$166,231.25</b>
		67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/1/18	V0797182	\$230.58	
6/22/18	V0799392			\$1,500.00			
<b>67200 Teaching Supplies</b>					<b>\$1,730.58</b>		
67203 General Office Supplies	Motion Industries, Inc.	6/15/18	V0798039	\$126.40			
<b>67203 General Office Supplies</b>					<b>\$126.40</b>		
67214 Books & Supplies (students)	Staples Advantage	6/1/18	V0796194	\$711.52			
		Hill Standard Works, LLC	6/1/18	V0796998	\$210.00		
		Hill Standard Works, LLC	6/1/18	V0797003	\$180.00		
		Hill Standard Works, LLC	6/1/18	V0797010	\$180.00		
		Hill Standard Works, LLC	6/1/18	V0797047	\$150.00		
		Hill Standard Works, LLC	6/8/18	V0797649	\$240.00		
		Consolidated Professional Services	6/8/18	V0797671	\$200.00		
		Hill Standard Works, LLC	6/8/18	V0797678	\$180.00		
		Hill Standard Works, LLC	6/8/18	V0797680	\$180.00		
		Staples Advantage	6/29/18	V0797955	\$124.00		
		Staples Advantage	6/29/18	V0797958	\$32.84		
		Production Tool Supply, Co.	6/29/18	V0799758	\$30.10		
		Production Tool Supply, Co.	6/29/18	V0799759	\$883.40		
Production Tool Supply, Co.	6/29/18	V0799760	\$206.15				
<b>67214 Books &amp; Supplies (students)</b>					<b>\$3,508.01</b>		
67400 Mileage	Andrew W. Hauser	6/8/18	V0797697	\$39.84			

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67400 Mileage</b>				<b>\$39.84</b>
19008 WCE - EAT	67738 Partnership Revenue Sharing	M.H. Technologies	6/22/18	V0799248	\$5,400.00
	<b>67738 Partnership Revenue Sharing</b>				<b>\$5,400.00</b>
<b>19008 WCE - EAT</b>					<b>\$177,036.08</b>
19009 WCE-BIT	67106 Other Contracted Svs.	Vestrand Consulting Services LLC	6/15/18	V0798056	\$150.00
		Vince Consiglio	6/22/18	V0799219	\$4,659.50
		Vince Consiglio	6/22/18	V0799220	\$4,678.50
		Reuts Enterprises, Inc.	6/22/18	V0799435	\$4,376.50
		Reuts Enterprises, Inc.	6/22/18	V0799436	\$4,376.50
	<b>67106 Other Contracted Svs.</b>				<b>\$18,241.00</b>
	67214 Books & Supplies (students)	Organizational LearningResources Inc	6/1/18	V0796974	\$124.15
		Ken Blanchard Companies	6/1/18	V0797038	\$1,619.81
		DiscProfiles4u.com	6/1/18	V0797044	\$1,188.00
		SHL US Inc.	6/15/18	V0797072	\$4,692.00
		Staples Advantage	6/29/18	V0797960	\$71.94
		Harvard Business SchoolPublishing	6/15/18	V0798148	\$102.80
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$7,798.70</b>
	67734 Testing/Assesment	ACT, Inc.	6/15/18	V0798069	<del>-\$6,650.00</del>
		ACT, Inc.	6/15/18	V0798070	\$6,650.00
		ACT, Inc.	6/15/18	V0798106	\$240.00
		ACT, Inc.	6/15/18	V0798107	\$156.00
		ACT, Inc.	6/15/18	V0798162	\$16.00
		ACT, Inc.	6/29/18	V0799970	\$240.00
		ACT, Inc.	6/29/18	V0800031	\$6,768.00
	<b>67734 Testing/Assesment</b>				<b>\$7,420.00</b>
<b>19009 WCE-BIT</b>					<b>\$33,459.70</b>
42000 Public Service Institute	67200 Teaching Supplies	Action Target, Inc	6/15/18	V0797546	\$889.12
		U. S. Target, Inc.	6/29/18	V0799766	\$2,102.00
	<b>67200 Teaching Supplies</b>				<b>\$2,991.12</b>
<b>42000 Public Service Institute</b>					<b>\$2,991.12</b>
44016 Dean, Business & IT	67403 Activities	Angela M. McLean	6/1/18	V0796973	\$404.00
	<b>67403 Activities</b>				<b>\$404.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>44016 Dean, Business &amp; IT</b>					<b>\$404.00</b>
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	6/1/18	V0796219	\$881.39
		Staples Advantage	6/29/18	V0797934	\$88.98
	<b>67203 General Office Supplies</b>				<b>\$970.37</b>
<b>51000 Dean of SS</b>					<b>\$970.37</b>
61005 Strategic Fund	67106 Other Contracted Svs.	Real Talk Education and Leadership Consultin	6/8/18	V0797679	\$2,500.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,500.00</b>
	67301 Advertising	SMZ	6/15/18	V0798031	\$6,301.89
		SMZ	6/15/18	V0798042	\$5,175.06
		SMZ	6/15/18	V0798078	-\$70.15
		SMZ	6/29/18	V0799296	\$867.58
		SMZ	6/29/18	V0800103	\$949.07
	<b>67301 Advertising</b>				<b>\$13,223.45</b>
	67400 Mileage	Stacey J. Frankovich	6/15/18	V0798137	\$128.73
	<b>67400 Mileage</b>				<b>\$128.73</b>
	67403 Activities	Susan M. McPhillips	6/15/18	V0798093	\$111.80
		Stacey J. Frankovich	6/15/18	V0798137	\$92.79
	<b>67403 Activities</b>				<b>\$204.59</b>
	67701 Fees	Casandra E. Ulbrich	6/8/18	V0797618	\$59.00
		Treasurer City of Roseville	6/8/18	V0797641	\$13,943.50
		Treasurer City of Utica	6/8/18	V0797642	\$3,459.87
		Treasurer Lenox Township	6/8/18	V0797643	\$4,888.31
		Treasurer Harrison Township	6/8/18	V0797645	\$17,389.15
		Treasurer Macomb Township	6/29/18	V0799185	\$62,370.34
		Treasurer City of Warren	6/29/18	V0799186	\$71,613.84
		Treasurer Richmond Township	6/29/18	V0799187	\$2,141.14
		City of Richmond	6/29/18	V0799188	\$1,429.47
		Treasurer Washington Township	6/29/18	V0799189	\$16,108.50
		Treasurer Bruce Township	6/29/18	V0799360	\$6,323.03
		Treasurer City of Fraser	6/29/18	V0799362	\$14,429.94
		Treasurer Armada Township	6/29/18	V0799364	\$4,177.88
		Treasurer Village of Grosse Pointe	6/29/18	V0799365	\$2,285.38
		Treasurer Clinton Township	6/29/18	V0799369	\$55,513.77
		Treasurer City of Centerline	6/29/18	V0800074	\$5,222.77



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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67701 Fees</b>				<b>\$281,355.89</b>
<b>61005 Strategic Fund</b>					<b>\$297,412.66</b>
62023 Stu & Eco. Initiatives	67200 Teaching Supplies	Staples Advantage	6/29/18	V0797168	\$36.58
	<b>67200 Teaching Supplies</b>				<b>\$36.58</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$36.58</b>
<b>60 Designated Fund</b>					<b>\$531,186.72</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Creative Specialties, Inc.	6/1/18	V0796946	\$385.00
		ATS Printing	6/1/18	V0796992	\$1,336.00
	<b>67403 Activities</b>				<b>\$1,721.00</b>
<b>30001 St. Clair Water Festival</b>					<b>\$1,721.00</b>
52004 Student Clubs & Activities	21305 Expenditures	Rochelle R. Zaranek	6/1/18	V0797089	\$2,060.82
		JP Morgan Chase Bank, W.A.	6/1/18	V0797141	\$132.98
		JP Morgan Chase Bank, W.A.	6/1/18	V0797142	\$521.63
		JP Morgan Chase Bank, W.A.	6/1/18	V0797143	\$2,200.00
		JP Morgan Chase Bank, W.A.	6/1/18	V0797144	\$319.06
		JP Morgan Chase Bank, W.A.	6/1/18	V0797145	\$108.90
		JP Morgan Chase Bank, W.A.	6/1/18	V0797146	\$495.00
		JP Morgan Chase Bank, W.A.	6/1/18	V0797147	\$70.10
		JP Morgan Chase Bank, W.A.	6/1/18	V0797148	\$62.83
		JP Morgan Chase Bank, W.A.	6/1/18	V0797149	\$220.67
		JP Morgan Chase Bank, W.A.	6/1/18	V0797151	\$2,110.42
		JP Morgan Chase Bank, W.A.	6/1/18	V0797152	\$1,897.27
		JP Morgan Chase Bank, W.A.	6/1/18	V0797153	\$1,760.51
		Megan E. Sorensen	6/1/18	V0797158	\$15.05
		Brandon R. Wilk	6/1/18	V0797161	\$30.00
		Lauren K. Lampar	6/1/18	V0797162	\$102.11
		Jason S. Novetsky	6/1/18	V0797163	\$475.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Belinda K. Chase	6/1/18	V0797167	\$10.00
		JP Morgan Chase Bank, W.A.	6/1/18	V0797196	\$29.38
		State of Michigan	6/1/18	V0797211	\$50.00
		Business Impact Group, LLC	6/1/18	V0797230	\$2,907.58
		Business Impact Group, LLC	6/1/18	V0797236	\$286.50
		Burke's Sport Haven	6/1/18	V0797238	\$480.00
		Lynn M. Roland	6/8/18	V0797528	\$246.05
		Carl M. Schafer	6/8/18	V0797709	\$4,205.00
		Ernst Conservation Seeds, Inc.	6/8/18	V0797711	\$338.80
		Alternatives for Girls	6/15/18	V0798012	\$313.58
		Glenn's GBH Trophies	6/15/18	V0798145	\$695.00
		JP Morgan Chase Bank, W.A.	6/29/18	V0799872	\$242.82
		Lorie L. Fitzpatrick	6/29/18	V0800140	\$17.15
		Kristine I. Mellebrand	6/29/18	V0800171	\$474.00
		Vitales Perfect Game Inc	6/29/18	V0800172	\$520.00
		Ultra Stitch Embroidery, Inc.	6/29/18	V0800173	\$300.00
		Ultra Stitch Embroidery, Inc.	6/29/18	V0800174	\$600.00
		Cosmopolitan Travel Service Inc	6/29/18	V0800358	\$4,500.00
	<b>21305 Expenditures</b>				<b>\$28,798.21</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$28,798.21</b>
<b>90 Agency Fund</b>					<b>\$30,519.21</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	6/8/18	V0797689	\$31.35
	<b>67106 Other Contracted Svs.</b>				<b>\$31.35</b>
	67403 Activities	AAVSB	6/1/18	V0797106	\$250.00
		JP Morgan Chase Bank, W.A.	6/1/18	V0797154	\$20.00
	<b>67403 Activities</b>				<b>\$270.00</b>
<b>80000 MCC Fdn Programs</b>					<b>\$301.35</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
91 MCC Foundation					\$301.35

**Grand Total                    \$5,502,029.12**