

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11350 Bookstore Suspense	Follett Bookstore #093	7/6/18	V0801376	\$856.30
		Follett Bookstore #093	7/13/18	V0801654	\$140.98
	<b>11350 Bookstore Suspense</b>				<b>\$997.28</b>
	11354 FA Link Suspense	Follett Bookstore #093	7/13/18	V0801660	\$184,899.43
	<b>11354 FA Link Suspense</b>				<b>\$184,899.43</b>
	11355 Bookstore Follett suspense	Follett Bookstore #093	7/20/18	V0801856	\$1,416.85
		Follett Bookstore #093	7/20/18	V0801860	\$5,063.12
	<b>11355 Bookstore Follett suspense</b>				<b>\$6,479.97</b>
	11400 General Office Supplies	Veritiv Operating Company	7/6/18	V0799765	\$549.00
		Central Michigan Paper Co.	7/6/18	V0800084	\$20,580.00
		Grainger	7/20/18	V0801946	\$98.80
		Grainger	7/27/18	V0802127	\$264.20
		JP Morgan Chase Bank, W.A.	7/27/18	V0802418	\$502.15
	<b>11400 General Office Supplies</b>				<b>\$21,994.15</b>
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	7/27/18	V0802314	\$274.01
		JP Morgan Chase Bank, W.A.	7/27/18	V0802362	\$361.90
		JP Morgan Chase Bank, W.A.	7/27/18	V0802563	\$441.25
	<b>11917 Prepaid Credit Card Suspense</b>				<b>\$1,077.16</b>
	21103 Tax Tribunal Liability	Macomb County Treasurer	7/20/18	V0801841	\$2,704.53
	<b>21103 Tax Tribunal Liability</b>				<b>\$2,704.53</b>
	21125 City Income Tax Withholding	State of Michigan-Detroit	7/6/18	V0800513	\$2,784.35
	<b>21125 City Income Tax Withholding</b>				<b>\$2,784.35</b>
	21137 403(b)	GLP & Associates, Inc	7/13/18	V0801636	\$115,179.13
		TIAA-CREF as Agent for JPM	7/13/18	V0801644	\$72,184.05
		TIAA-CREF as Agent for JPM	7/27/18	V0802520	\$21,388.18
		GLP & Associates, Inc	7/27/18	V0802523	\$82,565.21
	<b>21137 403(b)</b>				<b>\$291,316.57</b>
	21138 403b Suspense	TIAA-CREF as Agent for JPM	7/13/18	V0801644	\$452.16
	<b>21138 403b Suspense</b>				<b>\$452.16</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	7/27/18	V0802500	\$3,035.76
	<b>21139 Clerical Dues</b>				<b>\$3,035.76</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21141 STA Dues	Michigan AFSCME Council #25	7/27/18	V0802501	\$5,773.50
	<b>21141 STA Dues</b>				<b>\$5,773.50</b>
	21142 Maintenance/Operational Dues	MCCCOPA	7/27/18	V0802496	\$570.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$570.00</b>
	21143 Administration Dues	MCAAP/UAW	7/13/18	V0801642	\$2,263.16
		MCAAP/UAW	7/27/18	V0802498	\$2,240.48
	<b>21143 Administration Dues</b>				<b>\$4,503.64</b>
	21144 Public Safety Dues	Police Officers Labor Council	7/13/18	V0801641	\$1,005.00
	<b>21144 Public Safety Dues</b>				<b>\$1,005.00</b>
	21146 Command Officers Dues	Police Officers Labor Council	7/27/18	V0802499	\$273.12
	<b>21146 Command Officers Dues</b>				<b>\$273.12</b>
	21149 Friend of the Court	MISDU	7/13/18	V0801640	\$3,443.62
		MISDU	7/27/18	V0802507	\$2,139.54
	<b>21149 Friend of the Court</b>				<b>\$5,583.16</b>
	21151 Tax Levy Withholding	Chapter 13 Trustee	7/13/18	V0801629	\$84.97
		Chapter 13 Trustee	7/13/18	V0801630	\$1,185.69
		State of Michigan - CD	7/13/18	V0801633	\$723.37
		Weltman, Weinberg & Reis Co. L.P.A.	7/13/18	V0801634	\$163.87
		Weber & Olcese, P.L.C.	7/13/18	V0801635	\$169.91
		Bradley H. Ruffner	7/13/18	V0801637	\$154.29
		Stenger & Stenger PC	7/13/18	V0801638	\$16.24
		Michael McArdle	7/13/18	V0801639	\$163.59
		Michael McArdle	7/27/18	V0802503	\$163.59
		Bradley H. Ruffner	7/27/18	V0802504	\$154.29
		Weltman, Weinberg & Reis Co. L.P.A.	7/27/18	V0802505	\$163.87
		State of Michigan - CD	7/27/18	V0802506	\$723.38
		Chapter 13 Trustee	7/27/18	V0802532	\$1,185.69
		Chapter 13 Trustee	7/27/18	V0802533	\$84.97
	<b>21151 Tax Levy Withholding</b>				<b>\$5,137.72</b>
	21155 Public Safety Fund	MCPOA Fund	7/13/18	V0801643	\$38.00
		MCPOA Fund	7/27/18	V0802497	\$38.00
	<b>21155 Public Safety Fund</b>				<b>\$76.00</b>
	21160 ORP	TIAA-CREF as Agent for JPM	7/27/18	V0802520	\$20,682.77

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>21160 ORP</b>				<b>\$20,682.77</b>
00000 General	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	7/27/18	V0802502	\$1,875.33
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$1,875.33</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	7/13/18	V0801631	\$2,533.93
		Association of Adjunct	7/27/18	V0802530	\$1,583.80
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$4,117.73</b>
	21175 Health Savings Account	HSA Banks	7/13/18	V0801650	\$54,748.63
		HSA Banks	7/27/18	V0802526	\$48,421.53
	<b>21175 Health Savings Account</b>				<b>\$103,170.16</b>
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	7/13/18	V0801649	\$5,296.32
		Health Care CostyManagement, Inc.	7/27/18	V0802525	\$5,452.98
	<b>21180 FSA Withholding Account</b>				<b>\$10,749.30</b>
<b>00000 General</b>					<b>\$679,258.79</b>
11100 Humanities	67218 Art Teaching Supplies	Praxair Distribution, Inc.	7/13/18	V0801524	\$164.29
	<b>67218 Art Teaching Supplies</b>				<b>\$164.29</b>
	67223 Bronze/Metal Materials	Praxair Distribution, Inc.	7/13/18	V0801524	\$25.21
	<b>67223 Bronze/Metal Materials</b>				<b>\$25.21</b>
<b>11100 Humanities</b>					<b>\$189.50</b>
11200 English Lang. Lit.	67220 Simulation Materials	Follett Bookstore #093	7/20/18	V0801847	\$1,179.00
		Follett Bookstore #093	7/20/18	V0801854	\$297.00
	<b>67220 Simulation Materials</b>				<b>\$1,476.00</b>
<b>11200 English Lang. Lit.</b>					<b>\$1,476.00</b>
11500 Science	67200 Teaching Supplies	VWR Scientific	7/6/18	V0799267	\$462.37
		VWR Scientific	7/6/18	V0799408	\$106.32
		VWR Scientific	7/13/18	V0800000	\$359.10
		VWR Scientific	7/6/18	V0800375	\$159.48
		Fisher Scientific	7/6/18	V0800378	\$583.96
		Fisher Scientific	7/6/18	V0800404	\$255.94
		Flinn Scientific, Inc.	7/6/18	V0800410	\$760.47
		Carolina Biological	7/6/18	V0800418	\$102.78
		Global Equipment Company Inc	7/6/18	V0800454	\$549.81
		VWR Scientific	7/20/18	V0801465	\$133.10

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	VWR Scientific	7/13/18	V0801512	\$1,492.54
		VWR Scientific	7/13/18	V0801514	\$633.33
		Ward's Natural Science, Inc.	7/13/18	V0801515	\$371.16
		Fisher Scientific	7/13/18	V0801523	\$2,152.55
		Carolina Biological	7/13/18	V0801526	\$273.15
		Carolina Biological	7/13/18	V0801544	\$461.36
		Carolina Biological	7/13/18	V0801564	\$789.51
		Grainger	7/13/18	V0801574	\$575.24
		Lowe's Home Improvement Warehouse	7/13/18	V0801656	\$228.50
		Grainger	7/20/18	V0801715	\$236.78
		Carolina Biological	7/20/18	V0801878	\$35.79
		Carolina Biological	7/20/18	V0801879	\$291.86
		Carolina Biological	7/20/18	V0801941	\$224.36
		Flinn Scientific, Inc.	7/20/18	V0802078	\$1,203.64
		JP Morgan Chase Bank, W.A.	7/27/18	V0802315	\$32.64
		JP Morgan Chase Bank, W.A.	7/27/18	V0802316	\$2.81
		JP Morgan Chase Bank, W.A.	7/27/18	V0802393	\$250.60
		JP Morgan Chase Bank, W.A.	7/27/18	V0802409	\$801.38
		JP Morgan Chase Bank, W.A.	7/27/18	V0802410	\$197.53
			<b>67200 Teaching Supplies</b>		
	67205 Teach. Supp.-Phys. Science	PASCO Scientific	7/13/18	V0799764	\$533.00
		Fisher Scientific	7/6/18	V0800405	\$137.76
		VWR Scientific	7/13/18	V0801466	\$624.07
		Fisher Scientific	7/13/18	V0801500	\$45.80
		B & H Photo-Video	7/27/18	V0801711	\$639.00
		Fisher Scientific	7/20/18	V0801729	\$44.45
		Enterprise Rent A Car	7/20/18	V0801939	\$389.25
		Enterprise Rent A Car	7/20/18	V0801940	\$704.60
		Fisher Scientific	7/20/18	V0802014	\$79.18
		Enterprise Rent A Car	7/27/18	V0802200	\$704.20
	<b>67205 Teach. Supp.-Phys. Science</b>				<b>\$3,901.31</b>
	67600 Maintenance & Repair	Grainger	7/20/18	V0801719	\$38.88
		Grainger	7/20/18	V0801720	\$10.24
		Grainger	7/20/18	V0801721	\$532.35
		Grainger	7/20/18	V0801722	\$495.24

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,076.71</b>
<b>11500 Science</b>					<b>\$18,706.08</b>
11600 WHES	67200 Teaching Supplies	Nasco	7/6/18	V0799180	\$272.48
		Power Systems	7/6/18	V0799269	\$119.24
		Nasco	7/6/18	V0799768	\$766.56
		Nasco	7/13/18	V0799769	\$106.16
		Allied Medical Products/yAEDSuperstore.com	7/6/18	V0800406	\$1,074.60
		Fitness Things, Inc.	7/13/18	V0801511	\$486.00
	<b>67200 Teaching Supplies</b>				<b>\$2,825.04</b>
<b>11600 WHES</b>					<b>\$2,825.04</b>
12100 Business	67200 Teaching Supplies	Barnes & Noble	7/27/18	V0802426	\$27.20
		Barnes & Noble	7/27/18	V0802427	\$13.60
	<b>67200 Teaching Supplies</b>				<b>\$40.80</b>
	67220 Simulation Materials	Follett Bookstore #093	7/13/18	V0801444	\$35,943.75
		Follett Bookstore #093	7/13/18	V0801445	\$6,885.00
		Follett Bookstore #093	7/13/18	V0801446	\$8,201.25
		Follett Bookstore #093	7/13/18	V0801447	\$9,653.00
		Follett Bookstore #093	7/13/18	V0801448	\$11,837.50
		Follett Bookstore #093	7/13/18	V0801449	\$37,877.00
	<b>67220 Simulation Materials</b>				<b>\$110,397.50</b>
<b>12100 Business</b>					<b>\$110,438.30</b>
12401 Basic Fire Academy	67200 Teaching Supplies	Apollo Fire Equipment	7/6/18	V0800395	\$4,462.40
		Pearson Education, Inc.	7/13/18	V0801421	\$2,326.02
		Highest Honor Incorporated	7/13/18	V0801452	\$445.00
		Joe Ballor Towing, Inc.	7/13/18	V0801494	\$100.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802317	\$37.38
		JP Morgan Chase Bank, W.A.	7/27/18	V0802389	\$389.95
	<b>67200 Teaching Supplies</b>				<b>\$7,760.75</b>
<b>12401 Basic Fire Academy</b>					<b>\$7,760.75</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	7/6/18	V0800429	\$111.60
		Bound Tree Medical LLC	7/13/18	V0801531	\$83.88
		Bound Tree Medical LLC	7/20/18	V0801717	\$27.68
		Digigraphix Embroidery	7/20/18	V0801942	\$64.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67200 Teaching Supplies</b>				<b>\$287.16</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$287.16</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Blue 360 Media, LLC	7/6/18	V0799809	\$6,088.80
	<b>67200 Teaching Supplies</b>				<b>\$6,088.80</b>
<b>12403 Adv. Police Train.</b>					<b>\$6,088.80</b>
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Spencer Oil	7/6/18	V0799218	\$587.88
		Praxair Distribution, Inc.	7/13/18	V0801582	\$37.27
		Praxair Distribution, Inc.	7/13/18	V0801586	\$22.85
		Sam's Club	7/20/18	V0801894	\$183.08
		Worldpoint Ecc, Inc.	7/27/18	V0801910	\$509.53
		Grainger	7/27/18	V0802128	\$356.70
		Grainger	7/27/18	V0802129	\$95.20
		Digigraphix Embroidery	7/27/18	V0802187	\$790.98
	<b>67200 Teaching Supplies</b>				<b>\$2,583.49</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$2,583.49</b>
12405 Basic Police Academy	67200 Teaching Supplies	In the Line of Duty	7/6/18	V0799212	\$695.00
		Worldpoint Ecc, Inc.	7/20/18	V0799782	\$2,120.25
		E-S Press	7/6/18	V0800402	\$745.00
		Vance Outdoors, Inc.	7/27/18	V0801486	\$2,144.55
	<b>67200 Teaching Supplies</b>				<b>\$5,704.80</b>
<b>12405 Basic Police Academy</b>					<b>\$5,704.80</b>
12600 Culinary Arts	67716 Other Expenses	J.B. Prince Co., Inc.	7/6/18	V0800086	\$236.88
		Gordon Food Service	7/13/18	V0801497	\$794.88
		Gordon Food Service	7/13/18	V0801499	\$180.00
		Elliott Food Equipment LLC	7/20/18	V0801730	\$3,415.00
		James Ferrari & Sons, Inc.	7/20/18	V0801916	\$1,028.97
		Butcher Boy Foods	7/20/18	V0801993	\$558.35
		JP Morgan Chase Bank, W.A.	7/27/18	V0802318	\$520.37
		JP Morgan Chase Bank, W.A.	7/27/18	V0802400	\$404.75
	<b>67716 Other Expenses</b>				<b>\$7,139.20</b>
<b>12600 Culinary Arts</b>					<b>\$7,139.20</b>
13200 Eng. Tech.	67100 Prof. Svs.	Stephanie Valent	7/20/18	V0802019	\$90.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67100 Prof. Svs.</b>				<b>\$90.00</b>
13200 Eng. Tech.	67200 Teaching Supplies	In-Position Technologies, LLC	7/6/18	V0800403	\$1,499.00
		Du-All Drafting, Inc.	7/6/18	V0800426	\$966.23
		Du-All Drafting, Inc.	7/20/18	V0801938	\$19.65
		JP Morgan Chase Bank, W.A.	7/27/18	V0802390	\$9.53
		JP Morgan Chase Bank, W.A.	7/27/18	V0802397	\$85.80
	<b>67200 Teaching Supplies</b>				<b>\$2,580.21</b>
<b>13200 Eng. Tech.</b>					<b>\$2,670.21</b>
13300 Technical Education	67200 Teaching Supplies	Snap-On Industrial	7/13/18	V0799300	\$703.57
		Snap-On Industrial	7/27/18	V0799811	\$258.96
		Bosch Automotive Service Solutions	7/6/18	V0800390	\$77.52
		Creative Specialties, Inc.	7/6/18	V0800411	\$444.00
		Creative Specialties, Inc.	7/6/18	V0800412	\$778.90
		J & J Sheet Metal Products	7/13/18	V0801442	\$995.00
		Lowe's Home Improvement Warehouse	7/13/18	V0801655	\$280.48
		Creative Specialties, Inc.	7/27/18	V0801713	\$796.25
		O'Reilly Automotive, Inc.	7/20/18	V0801829	\$558.35
		Foster's Towing	7/20/18	V0801831	\$194.00
		Foster's Towing	7/20/18	V0801836	\$122.00
		Zep Sales & Service	7/27/18	V0801917	\$2,187.32
		Johnstone Supply of Detroit	7/20/18	V0801920	\$499.93
		NAPA Auto Parts	7/20/18	V0802107	\$499.95
		Suburban Bolt & Supply	7/20/18	V0802108	\$5.34
		Grainger	7/27/18	V0802124	\$38.16
		Grainger	7/27/18	V0802125	\$60.74
		Grainger	7/27/18	V0802126	\$467.87
		Sunnen Products Company	7/27/18	V0802215	\$3,148.50
		Sunnen Products Company	7/27/18	V0802216	\$1,550.00
		Myers Tire Supply Distribution Inc	7/27/18	V0802219	\$38.16
		Bosch Automotive Service Solutions	7/27/18	V0802243	\$501.54
		Suburban Bolt & Supply	7/27/18	V0802269	\$9.66
	<b>67200 Teaching Supplies</b>				<b>\$14,216.20</b>
	67401 Travel	Daniel R. Claus	7/13/18	V0801438	\$564.35
	<b>67401 Travel</b>				<b>\$564.35</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67403 Activities	Douglas R. Marlow	7/6/18	V0801381	\$553.09
	<b>67403 Activities</b>				<b>\$553.09</b>
<b>13300 Technical Education</b>					<b>\$15,333.64</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Speedy Metals of Fraser	7/6/18	V0799214	\$569.56
		Safety Kleen Corp.	7/6/18	V0799799	\$217.68
		Speedy Metals of Fraser	7/6/18	V0799813	\$246.66
		Production Tool Supply, Co.	7/6/18	V0800369	\$128.62
		Speedy Metals of Fraser	7/13/18	V0800370	\$397.87
		Suburban Bolt & Supply	7/6/18	V0800873	\$193.84
		Production Tool Supply, Co.	7/6/18	V0801247	\$142.56
		Grainger	7/13/18	V0801573	\$385.02
		Gerotech, Inc.	7/20/18	V0801922	\$190.00
		Airgas Great Lakes	7/20/18	V0801949	\$627.25
		Grainger	7/27/18	V0802122	\$500.00
		Grainger	7/27/18	V0802123	\$157.02
		Gerotech, Inc.	7/27/18	V0802457	\$414.85
		Airgas Great Lakes	7/27/18	V0802474	\$289.90
		Airgas Great Lakes	7/27/18	V0802475	\$80.05
	<b>67200 Teaching Supplies</b>				<b>\$4,540.88</b>
	67400 Mileage	Gary A. Walters	7/13/18	V0801504	\$506.65
	<b>67400 Mileage</b>				<b>\$506.65</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$5,047.53</b>
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	7/6/18	V0800009	\$911.27
		Pocket Nurse	7/13/18	V0800072	\$45.35
		Pocket Nurse	7/20/18	V0801403	\$1,182.16
		Henry Schein, Inc.	7/13/18	V0801434	\$1,491.89
		Mountain Measurement, Inc.	7/20/18	V0801869	\$850.00
		Medco Supply, Inc.	7/27/18	V0802325	\$4.75
	<b>67200 Teaching Supplies</b>				<b>\$4,485.42</b>
	67401 Travel	Bernadette Pieczynski	7/13/18	V0801475	\$21.80
	<b>67401 Travel</b>				<b>\$21.80</b>
<b>14100 Nursing</b>					<b>\$4,507.22</b>
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	7/6/18	V0800009	\$1.51



**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14500 Health and Human Services	67200 Teaching Supplies	Allied Medical Products/yAEDSuperstore.com	7/6/18	V0800430	\$259.25
		Pocket Nurse	7/20/18	V0801403	\$440.84
		Henry Schein, Inc.	7/13/18	V0801434	\$8,639.43
		Fisher Scientific	7/13/18	V0801501	\$265.12
		Liaison Holdings LLC	7/20/18	V0801866	\$1,200.00
		Airgas Great Lakes	7/27/18	V0802258	\$6.20
		Medco Supply, Inc.	7/27/18	V0802325	\$610.12
		JP Morgan Chase Bank, W.A.	7/27/18	V0802395	\$279.92
	<b>67200 Teaching Supplies</b>				<b>\$11,702.39</b>
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	7/27/18	V0802203	\$88.32
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$88.32</b>
<b>14500 Health and Human Services</b>					<b>\$11,790.71</b>
14501 Vet. Tech.	67200 Teaching Supplies	State of Michigan	7/13/18	V0801481	\$202.67
		Henry Schein Animal Health	7/13/18	V0801561	\$43.38
	<b>67200 Teaching Supplies</b>				<b>\$246.05</b>
<b>14501 Vet. Tech.</b>					<b>\$246.05</b>
14502 Health, Science & Technology	67200 Teaching Supplies	Alpha Medthrift Scientific, Co.	7/6/18	V0800393	\$210.00
		The Puppet Store	7/13/18	V0801464	\$225.30
		Frey Scientific	7/20/18	V0801725	\$557.78
		The Puppet Store	7/20/18	V0802011	\$91.71
		JP Morgan Chase Bank, W.A.	7/27/18	V0802398	\$45.98
		JP Morgan Chase Bank, W.A.	7/27/18	V0802414	\$125.38
	<b>67200 Teaching Supplies</b>				<b>\$1,256.15</b>
	67301 Advertising	Creative Specialties, Inc.	7/13/18	V0801437	\$1,045.20
	<b>67301 Advertising</b>				<b>\$1,045.20</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$2,301.35</b>
16107 WCE - HPS	67200 Teaching Supplies	Michigan Linen Service, Inc.	7/20/18	V0801396	\$116.00
		Michigan Linen Service, Inc.	7/20/18	V0801874	\$68.75
	<b>67200 Teaching Supplies</b>				<b>\$184.75</b>
	67301 Advertising	Crestline Specialties Inc	7/20/18	V0799806	\$676.73
		Crestline Specialties Inc	7/13/18	V0801525	\$236.98
		Crestline Specialties Inc	7/13/18	V0801530	\$836.19
		Crestline Specialties Inc	7/20/18	V0801724	\$592.58

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67301 Advertising</b>				<b>\$2,342.48</b>
16107 WCE - HPS	67400 Mileage	Kelly M. Saullo	7/13/18	V0801532	\$186.79
		Victoria A. Gubin	7/27/18	V0801900	\$6.32
	<b>67400 Mileage</b>				<b>\$193.11</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	7/27/18	V0802363	\$199.00
	<b>67401 Travel</b>				<b>\$199.00</b>
	67407 Dues & Memberships	State of Michigan	7/13/18	V0801628	\$100.00
		State of Michigan	7/20/18	V0802026	\$200.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$300.00</b>
<b>16107 WCE - HPS</b>					<b>\$3,219.34</b>
19008 WCE - EAT	67100 Prof. Svs.	Tiny Tunes Piano Program	7/27/18	V0802510	\$510.00
	<b>67100 Prof. Svs.</b>				<b>\$510.00</b>
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	7/6/18	V0799788	\$179.65
		Mayesh Wholesale Florist, Inc.	7/6/18	V0799789	\$50.05
		Mayesh Wholesale Florist, Inc.	7/20/18	V0801835	\$351.50
		Mayesh Wholesale Florist, Inc.	7/20/18	V0801837	\$262.10
		Mayesh Wholesale Florist, Inc.	7/27/18	V0801845	\$64.32
		Mayesh Wholesale Florist, Inc.	7/27/18	V0801858	\$5.94
	<b>67200 Teaching Supplies</b>				<b>\$913.56</b>
	67400 Mileage	Martha Waters	7/13/18	V0801503	\$14.17
		Valerie C. Corbett	7/13/18	V0801596	\$37.72
		Theresa A. Curtis	7/13/18	V0801601	\$132.55
		Holger Ekanger	7/27/18	V0802433	\$269.52
	<b>67400 Mileage</b>				<b>\$453.96</b>
	67403 Activities	Holger Ekanger	7/27/18	V0802433	\$161.79
	<b>67403 Activities</b>				<b>\$161.79</b>
<b>19008 WCE - EAT</b>					<b>\$2,039.31</b>
19009 WCE-BIT	67100 Prof. Svs.	Beverly A. Rogers	7/13/18	V0801388	\$480.00
		Amanda S. Herr	7/27/18	V0802261	\$147.00
	<b>67100 Prof. Svs.</b>				<b>\$627.00</b>
<b>19009 WCE-BIT</b>					<b>\$627.00</b>
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Artscape Inc.	7/27/18	V0802560	\$168.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67106 Other Contracted Svs.</b>				<b>\$168.00</b>
30000 Lorenzo Cul. Ctr.	67212 Maintenance / Stage Supplies	Grainger	7/20/18	V0801944	\$11.52
		Grainger	7/20/18	V0801945	\$57.60
		JP Morgan Chase Bank, W.A.	7/27/18	V0802319	\$111.28
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$180.40</b>
	67301 Advertising	Troy-Somerset Gazette	7/27/18	V0802482	\$260.00
		Troy-Somerset Gazette	7/27/18	V0802483	\$520.00
		Troy-Somerset Gazette	7/27/18	V0802484	\$280.00
		Troy-Somerset Gazette	7/27/18	V0802485	\$260.00
		Troy-Somerset Gazette	7/27/18	V0802486	\$520.00
		Troy-Somerset Gazette	7/27/18	V0802544	\$520.00
		Troy-Somerset Gazette	7/27/18	V0802546	\$540.00
	<b>67301 Advertising</b>				<b>\$2,900.00</b>
	67716 Other Expenses	Michigan Museums Association	7/13/18	V0801539	\$30.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802320	\$317.40
	<b>67716 Other Expenses</b>				<b>\$347.40</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$3,595.80</b>
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	7/20/18	V0801885	\$24.97
		Wayne State University Press	7/20/18	V0801886	\$25.00
		Wayne State University Press	7/20/18	V0801888	\$31.49
		Wayne State University Press	7/20/18	V0801889	\$47.74
		Wayne State University Press	7/20/18	V0801890	\$24.97
		Wayne State University Press	7/20/18	V0801891	\$31.49
		Wayne State University Press	7/20/18	V0801892	\$28.24
		Wayne State University Press	7/20/18	V0801893	\$31.49
		Wayne State University Press	7/20/18	V0801908	\$31.49
		Wayne State University Press	7/20/18	V0801909	\$34.74
	<b>67200 Teaching Supplies</b>				<b>\$311.62</b>
<b>30002 SOAR Program</b>					<b>\$311.62</b>
32000 Macomers	67212 Maintenance / Stage Supplies	Dance Sophisticates, Inc.	7/27/18	V0802185	\$472.00
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$472.00</b>
	67403 Activities	J. W. Pepper & Son, Inc.	7/13/18	V0801436	\$208.03
		Dancewear Solutions, LLC	7/13/18	V0801487	\$277.98

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
32000 Macomers	67403 Activities	J. W. Pepper & Son, Inc.	7/13/18	V0801571	\$20.50
	<b>67403 Activities</b>				<b>\$506.51</b>
	67605 Equipment Rental & Service	Carrington Cleaners	7/6/18	V0800546	\$1,000.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$1,000.00</b>
<b>32000 Macomers</b>					<b>\$1,978.51</b>
41000 Library	67108 AV Material	Proquest-CSA LLC	7/13/18	V0799772	\$4,668.24
		Society of Manufacturing Engineers	7/20/18	V0802093	\$2,031.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802384	\$10.99
		JP Morgan Chase Bank, W.A.	7/27/18	V0802388	\$33.98
		Midwest Collaborative for Library S	7/27/18	V0802432	\$2,823.00
	<b>67108 AV Material</b>				<b>\$9,567.21</b>
	67213 Library Materials	Grey House Publishing	7/6/18	V0800082	\$1,674.50
		Grey House Publishing	7/6/18	V0800083	\$820.25
		JSTOR	7/6/18	V0800397	\$5,178.61
		Emery-Pratt Company	7/13/18	V0801489	\$24.95
		Emery-Pratt Company	7/13/18	V0801490	\$94.59
		Emery-Pratt Company	7/13/18	V0801491	\$497.24
		Emery-Pratt Company	7/13/18	V0801559	\$113.18
		Emery-Pratt Company	7/13/18	V0801560	\$245.00
		Emery-Pratt Company	7/20/18	V0801925	\$303.94
		Emery-Pratt Company	7/27/18	V0802192	\$11.53
		Emery-Pratt Company	7/27/18	V0802193	\$1,622.00
		Emery-Pratt Company	7/27/18	V0802194	\$976.65
		Emery-Pratt Company	7/27/18	V0802195	\$1,118.95
		Emery-Pratt Company	7/27/18	V0802196	\$1,696.99
		JP Morgan Chase Bank, W.A.	7/27/18	V0802391	\$22.22
		Barnes & Noble	7/27/18	V0802429	\$756.21
		Emery-Pratt Company	7/27/18	V0802435	\$388.78
		Emery-Pratt Company	7/27/18	V0802436	\$756.64
		Emery-Pratt Company	7/27/18	V0802437	\$65.63
	<b>67213 Library Materials</b>				<b>\$16,367.86</b>
	67700 Subscriptions/Periodicals	LexisNexis Matthew Bender	7/13/18	V0801389	\$444.39
		LexisNexis Matthew Bender	7/13/18	V0801390	\$134.00
		West Group	7/13/18	V0801468	\$2,767.83

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67700 Subscriptions/Periodicals	West Group	7/13/18	V0801469	\$420.54
		LexisNexis Matthew Bender	7/20/18	V0801557	\$907.46
		JP Morgan Chase Bank, W.A.	7/27/18	V0802387	\$116.97
		Elsevier	7/27/18	V0802434	\$456.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$5,247.19</b>
<b>41000 Library</b>					<b>\$31,182.26</b>
41001 CPC	67106 Other Contracted Svs.	Michigan Library Association	7/13/18	V0801632	\$1,222.16
		West Group	7/27/18	V0802298	\$849.05
	<b>67106 Other Contracted Svs.</b>				<b>\$2,071.21</b>
<b>41001 CPC</b>					<b>\$2,071.21</b>
42000 Public Service Institute	67407 Dues & Memberships	Michigan Association of Chiefs of Police	7/27/18	V0802509	\$500.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$500.00</b>
	67611 MTEC & ESTC Maint. & Repair	Michigan Fire Apparatus Inc.	7/20/18	V0801595	\$1,977.16
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$1,977.16</b>
	67722 Accreditation & Cert. Fees	COAEMSP	7/6/18	V0800443	\$1,700.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$1,700.00</b>
	67736 Special Projects	Michigan Association of Chiefs of Police	7/13/18	V0801395	\$530.00
		Michigan Association of Chiefs of Police	7/27/18	V0802508	\$1,470.00
	<b>67736 Special Projects</b>				<b>\$2,000.00</b>
<b>42000 Public Service Institute</b>					<b>\$6,177.16</b>
43000 CTL - IT	67203 General Office Supplies	B & H Photo-Video	7/20/18	V0801731	\$42.53
		B & H Photo-Video	7/20/18	V0801732	\$127.59
		B & H Photo-Video	7/20/18	V0801733	\$22.73
	<b>67203 General Office Supplies</b>				<b>\$192.85</b>
<b>43000 CTL - IT</b>					<b>\$192.85</b>
43001 Tech.Oper.Sup.	67400 Mileage	Antonio N. Guerrero	7/20/18	V0801982	\$10.90
	<b>67400 Mileage</b>				<b>\$10.90</b>
	67600 Maintenance & Repair	Uline, Inc.	7/6/18	V0800399	\$370.52
		CDW Government, Inc.	7/6/18	V0800420	\$195.60
		CDW Government, Inc.	7/6/18	V0800421	\$16.33
		CDW Government, Inc.	7/6/18	V0800422	\$14.40
		CDW Government, Inc.	7/6/18	V0800423	\$507.92

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.	67600 Maintenance & Repair	Global Equipment Company Inc	7/6/18	V0800424	\$125.34
		CDW Government, Inc.	7/13/18	V0801563	\$31.35
		CDW Government, Inc.	7/20/18	V0801928	\$228.17
		CDW Government, Inc.	7/20/18	V0801929	\$101.65
		CDW Government, Inc.	7/20/18	V0801936	\$1,617.08
		CDW Government, Inc.	7/20/18	V0801937	\$89.70
		<b>67600 Maintenance &amp; Repair</b>			
	67660 Pay for Print Maint. & Repair	Applied Imaging	7/27/18	V0802255	\$60.95
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$60.95</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$3,369.91</b>
44000 Provost/CLO	67303 Sponsorships	Anton Art Center	7/27/18	V0802531	\$500.00
		<b>67303 Sponsorships</b>			
	67400 Mileage	Lisa K. Sklut	7/6/18	V0800368	\$10.90
		Deborah K. Mende	7/6/18	V0801374	\$25.62
		Kathy A. Fisher	7/13/18	V0801547	\$76.30
		Lauren M. Willey	7/13/18	V0801590	\$21.80
		William W. Tammone	7/20/18	V0801848	\$345.55
		William W. Tammone	7/27/18	V0802559	\$288.31
		<b>67400 Mileage</b>			
	67401 Travel	JP Morgan Chase Bank, W.A.	7/27/18	V0802321	\$7.00
		William W. Tammone	7/27/18	V0802559	\$362.84
		<b>67401 Travel</b>			
	67403 Activities	JP Morgan Chase Bank, W.A.	7/27/18	V0802322	\$141.05
	<b>67403 Activities</b>				<b>\$141.05</b>
67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	7/27/18	V0802323	-\$100.00	
<b>67408 Training - In.Ser. &amp; Other</b>				<b>-\$100.00</b>	
67650 Furniture, Equipment, Fixtures	ABC Warehouse	7/13/18	V0801488	\$443.00	
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$443.00</b>
67716 Other Expenses	GCA Services Group	7/13/18	V0801435	\$536.64	
	<b>67716 Other Expenses</b>				<b>\$536.64</b>
67736 Special Projects	Achieving the Dream, Inc.	7/6/18	V0800445	\$8,000.00	
<b>67736 Special Projects</b>				<b>\$8,000.00</b>	

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>44000 Provost/CLO</b>					<b>\$10,659.01</b>
44001 CTL - Aca. Dev.	67213 Library Materials	Chronicle of Higher Education	7/27/18	V0802545	\$129.00
	<b>67213 Library Materials</b>				<b>\$129.00</b>
	67400 Mileage	Jacob J. Kennedy	7/27/18	V0802330	\$1.26
	<b>67400 Mileage</b>				<b>\$1.26</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$130.26</b>
44002 University Center/Adv. Ed. Opp	67400 Mileage	Kevin Chandler	7/6/18	V0800531	\$223.45
		Kevin Chandler	7/6/18	V0800543	\$253.76
		Kevin Chandler	7/20/18	V0801903	\$54.50
	<b>67400 Mileage</b>				<b>\$531.71</b>
	67403 Activities	Macomb County Chamber of Commerce	7/27/18	V0802234	\$25.00
		Kevin Chandler	7/27/18	V0802305	\$29.87
	<b>67403 Activities</b>				<b>\$54.87</b>
	67407 Dues & Memberships	Selfridge ANG Base Community Council	7/13/18	V0801541	\$150.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$150.00</b>
<b>44002 University Center/Adv. Ed. Opp</b>					<b>\$736.58</b>
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/27/18	V0802377	\$14.95
	<b>67200 Teaching Supplies</b>				<b>\$14.95</b>
	67400 Mileage	Sarah C. Wellman	7/20/18	V0801832	\$205.47
	<b>67400 Mileage</b>				<b>\$205.47</b>
	67407 Dues & Memberships	State of Michigan	7/6/18	V0800449	\$4,000.00
		QM Quality Matters, Inc.	7/13/18	V0801408	\$1,000.00
		QM Quality Matters, Inc.	7/27/18	V0802220	\$1,000.00
		State of Michigan	7/27/18	V0802294	-\$4,000.00
		State of Michigan	7/27/18	V0802295	\$4,000.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802324	\$100.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$6,100.00</b>
<b>44003 CTL Online Learning</b>					<b>\$6,320.42</b>
44004 Reading & Writing Studio	67203 General Office Supplies	Kathryn M. Lutes	7/27/18	V0802212	\$9.94
	<b>67203 General Office Supplies</b>				<b>\$9.94</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	7/27/18	V0802376	\$395.46

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44004 Reading & Writing Studio	67401 Travel	JP Morgan Chase Bank, W.A.	7/27/18	V0802383	\$175.00
	<b>67401 Travel</b>				<b>\$570.46</b>
	67403 Activities	Kathryn M. Lutes	7/27/18	V0802212	\$8.89
		IWCA	7/27/18	V0802524	\$200.00
		IWCA	7/27/18	V0802527	\$100.00
	<b>67403 Activities</b>				<b>\$308.89</b>
<b>44004 Reading &amp; Writing Studio</b>					<b>\$889.29</b>
44007 Dean Lib Resources	67407 Dues & Memberships	Michigan Academic Library Association	7/13/18	V0801426	\$40.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$40.00</b>
<b>44007 Dean Lib Resources</b>					<b>\$40.00</b>
44011 Graphic Services	67109 Graphics	Midwest Photo	7/6/18	V0799990	\$1,200.00
		Adorama Camera, Inc.	7/6/18	V0800079	\$1,972.80
		Adorama Camera, Inc.	7/6/18	V0800080	\$310.86
		Adorama Camera, Inc.	7/6/18	V0800456	\$916.18
		Adorama Camera, Inc.	7/6/18	V0800517	\$413.40
		Midwest Photo	7/20/18	V0801473	\$1,452.00
		Adorama Camera, Inc.	7/13/18	V0801513	\$206.70
		B & H Photo-Video	7/13/18	V0801516	\$954.80
		B & H Photo-Video	7/13/18	V0801569	\$118.27
		B & H Photo-Video	7/20/18	V0801727	\$7,329.45
		Adorama Camera, Inc.	7/20/18	V0801926	\$176.44
		Jon Katz LLC	7/27/18	V0802210	\$97.50
		JP Morgan Chase Bank, W.A.	7/27/18	V0802326	\$106.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802374	\$99.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802403	\$755.84
		JP Morgan Chase Bank, W.A.	7/27/18	V0802404	\$139.98
		JP Morgan Chase Bank, W.A.	7/27/18	V0802405	\$109.98
	<b>67109 Graphics</b>				<b>\$16,359.20</b>
	67400 Mileage	Ashley L. DeMotto	7/13/18	V0801592	\$59.95
		Steven M. Berry	7/27/18	V0802328	\$5.45
	<b>67400 Mileage</b>				<b>\$65.40</b>
	67407 Dues & Memberships	Jacob J. Kennedy	7/27/18	V0802330	\$67.41
	<b>67407 Dues &amp; Memberships</b>				<b>\$67.41</b>



**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44011 Graphic Services	67600 Maintenance & Repair	ACCO Brands Corporation	7/27/18	V0802566	\$2,116.53
	<b>67600 Maintenance &amp; Repair</b>				<b>\$2,116.53</b>
<b>44011 Graphic Services</b>					<b>\$18,608.54</b>
44012 Special Needs	67100 Prof. Svs.	zzzApple C.A.R.T.	7/13/18	V0801536	\$1,980.00
		zzzApple C.A.R.T.	7/13/18	V0801540	\$1,485.00
		Deaf Community Advocacy Network	7/20/18	V0801913	\$128.66
		LD Kern Enterprises	7/27/18	V0802171	\$1,980.00
		Deaf Community Advocacy Network	7/27/18	V0802186	\$985.10
	<b>67100 Prof. Svs.</b>				<b>\$6,558.76</b>
<b>44012 Special Needs</b>					<b>\$6,558.76</b>
44016 Dean, Business & IT	67401 Travel	Macomb County Bar Association	7/6/18	V0800548	\$210.00
		National Restaurant Association Solutions, LL	7/20/18	V0801799	\$320.92
	<b>67401 Travel</b>				<b>\$530.92</b>
	67407 Dues & Memberships	Crain Communications, Inc.	7/6/18	V0800431	\$54.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$54.00</b>
	67722 Accreditation & Cert. Fees	National Assoc. for Community College Entrep	7/6/18	V0800436	\$900.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$900.00</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$1,484.92</b>
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	B & H Photo-Video	7/6/18	V0800413	\$648.69
	<b>67203 General Office Supplies</b>				<b>\$648.69</b>
	67212 Maintenance / Stage Supplies	Tacony	7/6/18	V0799773	\$144.88
		Milestone Equipment LLC	7/13/18	V0799991	\$2,660.50
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$2,805.38</b>
	67400 Mileage	Joseph L. Petrosky	7/6/18	V0800367	\$101.92
		Gail A. Turri	7/13/18	V0801662	\$21.80
		Joseph L. Petrosky	7/27/18	V0802214	\$75.95
	<b>67400 Mileage</b>				<b>\$199.67</b>
	67401 Travel	Jennifer A. Seger	7/20/18	V0801953	\$1,039.96
		Kenneth J. Dulinski	7/20/18	V0801994	\$1,188.15
	<b>67401 Travel</b>				<b>\$2,228.11</b>
	67403 Activities	Mahoney & Associates	7/13/18	V0801383	\$1,940.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802327	\$80.88

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67403 Activities</b>				<b>\$2,020.88</b>
44017 Dean, Eng. & Tech. Education	67407 Dues & Memberships	Society of Manufacturing Engineers	7/13/18	V0801431	\$138.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$138.00</b>
	67600 Maintenance & Repair	Uline, Inc.	7/13/18	V0799268	\$1,953.35
		Royal Oak Nameplate	7/20/18	V0801801	\$976.20
		Absolute Machine Tools, Inc.	7/20/18	V0801824	\$2,788.63
	<b>67600 Maintenance &amp; Repair</b>				<b>\$5,718.18</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$13,758.91</b>
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Creative Specialties, Inc.	7/13/18	V0801437	\$140.00
	<b>67301 Advertising</b>				<b>\$140.00</b>
	67722 Accreditation & Cert. Fees	AAHA	7/6/18	V0800444	\$1,150.00
		CAAHEP	7/6/18	V0800447	\$550.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$1,700.00</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$1,840.00</b>
44026 Dean, Arts & Science	67400 Mileage	Narine B. Mirjianian	7/13/18	V0801458	\$16.35
		Randall R. Young	7/20/18	V0801809	\$88.29
		Vicki L. Muchez	7/20/18	V0801810	\$23.88
		Janet M. Rozan	7/20/18	V0801811	\$490.50
		Janet M. Rozan	7/20/18	V0801863	\$149.80
		Michele E. Kelly	7/27/18	V0802495	\$223.45
		Randall R. Young	7/27/18	V0802561	\$10.90
	<b>67400 Mileage</b>				<b>\$1,003.17</b>
	67401 Travel	Hugh Culik	7/6/18	V0800530	\$1,413.55
		Nancy McGee	7/13/18	V0801502	\$615.00
		Jonathan Oaks	7/20/18	V0801808	\$934.84
	<b>67401 Travel</b>				<b>\$2,963.39</b>
	67403 Activities	Marie Pritchett	7/6/18	V0800363	\$105.95
		JP Morgan Chase Bank, W.A.	7/27/18	V0802329	\$598.80
		JP Morgan Chase Bank, W.A.	7/27/18	V0802382	\$325.00
	<b>67403 Activities</b>				<b>\$1,029.75</b>
	67405 Committees	Narine B. Mirjianian	7/13/18	V0801458	\$77.66
	<b>67405 Committees</b>				<b>\$77.66</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>44026 Dean, Arts &amp; Science</b>					<b>\$5,073.97</b>
51000 Dean of SS	67400 Mileage	Ms. Susan R. Boyd	7/27/18	V0802286	\$32.70
	<b>67400 Mileage</b>				<b>\$32.70</b>
	67401 Travel	Ms. Susan R. Boyd	7/27/18	V0802286	\$35.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802332	\$431.36
		JP Morgan Chase Bank, W.A.	7/27/18	V0802364	\$530.00
	<b>67401 Travel</b>				<b>\$996.36</b>
	67407 Dues & Memberships	MCCSSA	7/13/18	V0801427	\$200.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$200.00</b>
<b>51000 Dean of SS</b>					<b>\$1,229.06</b>
51001 VP Student Services	67400 Mileage	Michelle C. Juras	7/6/18	V0800529	\$32.70
		Terri L. Weakland	7/20/18	V0801815	\$94.74
	<b>67400 Mileage</b>				<b>\$127.44</b>
	67401 Travel	Jill M. Thomas-Little	7/13/18	V0801533	\$98.15
		Terri L. Weakland	7/20/18	V0801815	\$14.26
		JP Morgan Chase Bank, W.A.	7/27/18	V0802333	\$455.25
		JP Morgan Chase Bank, W.A.	7/27/18	V0802365	\$280.00
	<b>67401 Travel</b>				<b>\$847.66</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/27/18	V0802366	\$2,812.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$2,812.00</b>
<b>51001 VP Student Services</b>					<b>\$3,787.10</b>
51006 Veteran Services	67400 Mileage	Kara L. Fields	7/13/18	V0801609	\$32.71
	<b>67400 Mileage</b>				<b>\$32.71</b>
	67403 Activities	Kara L. Fields	7/13/18	V0801609	\$218.50
	<b>67403 Activities</b>				<b>\$218.50</b>
<b>51006 Veteran Services</b>					<b>\$251.21</b>
52000 Lewis Conference Services Ctr	67301 Advertising	JP Morgan Chase Bank, W.A.	7/27/18	V0802385	\$85.00
	<b>67301 Advertising</b>				<b>\$85.00</b>
	67400 Mileage	Timothy J. Waeiss	7/13/18	V0801407	\$11.28
	<b>67400 Mileage</b>				<b>\$11.28</b>
	67403 Activities	Timothy J. Waeiss	7/13/18	V0801407	\$12.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67403 Activities</b>				<b>\$12.00</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$108.28</b>
52001 Co-Curricular South	67403 Activities	Jennifer McCabe	7/20/18	V0801852	\$102.24
		JP Morgan Chase Bank, W.A.	7/27/18	V0802334	\$974.13
	<b>67403 Activities</b>				<b>\$1,076.37</b>
<b>52001 Co-Curricular South</b>					<b>\$1,076.37</b>
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	7/27/18	V0802238	\$132,040.79
		Creative Dining Services	7/27/18	V0802469	\$79,081.93
	<b>67106 Other Contracted Svs.</b>				<b>\$211,122.72</b>
<b>52002 College Food Service</b>					<b>\$211,122.72</b>
52005 Dimitry Student Center	67306 Commencement	JP Morgan Chase Bank, W.A.	7/27/18	V0802335	\$1,650.00
	<b>67306 Commencement</b>				<b>\$1,650.00</b>
	67400 Mileage	Jennifer McCabe	7/20/18	V0801851	\$54.50
		Jennifer McCabe	7/20/18	V0801853	\$87.10
	<b>67400 Mileage</b>				<b>\$141.60</b>
	67403 Activities	Jennifer McCabe	7/20/18	V0801850	-\$67.70
		JP Morgan Chase Bank, W.A.	7/27/18	V0802336	\$1,412.39
	<b>67403 Activities</b>				<b>\$1,344.69</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	7/27/18	V0802337	\$1,119.86
	<b>67716 Other Expenses</b>				<b>\$1,119.86</b>
<b>52005 Dimitry Student Center</b>					<b>\$4,256.15</b>
52007 Student Services Support	67403 Activities	Allgraphics Corporation	7/13/18	V0801454	\$1,738.60
	<b>67403 Activities</b>				<b>\$1,738.60</b>
<b>52007 Student Services Support</b>					<b>\$1,738.60</b>
53000 Counseling	67400 Mileage	Keith L. Hill	7/13/18	V0801553	\$16.35
	<b>67400 Mileage</b>				<b>\$16.35</b>
<b>53000 Counseling</b>					<b>\$16.35</b>
54000 Career Services	67400 Mileage	Robert S. Penkala	7/13/18	V0801461	\$91.02
		Lisa Phillips	7/13/18	V0801622	\$12.54
	<b>67400 Mileage</b>				<b>\$103.56</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54000 Career Services	67403 Activities	Lands' End Business	7/6/18	V0800075	\$908.47
		Creative Specialties, Inc.	7/13/18	V0800090	\$530.00
		Creative Specialties, Inc.	7/6/18	V0800091	\$830.00
		Creative Specialties, Inc.	7/13/18	V0801565	\$725.00
		Creative Specialties, Inc.	7/27/18	V0801712	\$1,335.00
	<b>67403 Activities</b>				<b>\$4,328.47</b>
	67407 Dues & Memberships	Midwest ACE	7/20/18	V0801960	\$150.00
		NACE	7/20/18	V0801961	\$630.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$780.00</b>
	67408 Training - In.Ser. & Other	Downtown Detroit Partnership	7/20/18	V0802042	\$2,190.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$2,190.00</b>
<b>54000 Career Services</b>					<b>\$7,402.03</b>
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	7/13/18	V0801660	-\$3,256.22
	<b>11355 Bookstore Follett suspense</b>				<b>-\$3,256.22</b>
	67407 Dues & Memberships	NASFAA	7/6/18	V0800448	\$3,385.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$3,385.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/27/18	V0802375	\$17.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$17.00</b>
<b>54002 Financial Aid</b>					<b>\$145.78</b>
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	7/27/18	V0802199	\$128.52
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$128.52</b>
<b>56000 Athletics</b>					<b>\$128.52</b>
56001 Sports & Expo Center	67600 Maintenance & Repair	Carter Crompton, Inc.	7/13/18	V0801510	\$3,750.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$3,750.00</b>
	67605 Equipment Rental & Service	Cloverdale Equipment Co.	7/6/18	V0800533	\$115.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$115.00</b>
<b>56001 Sports &amp; Expo Center</b>					<b>\$3,865.00</b>
57000 Admissions & Outreach	67400 Mileage	Aimee B. Adamski	7/13/18	V0801552	\$156.85
		Teri R. Pagano	7/20/18	V0802060	\$43.60
	<b>67400 Mileage</b>				<b>\$200.45</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/27/18	V0802367	\$100.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67403 Activities</b>				<b>\$100.00</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$300.45</b>
57001 Records & Registration	67400 Mileage	Carrie D. Jeffers	7/6/18	V0800615	\$27.25
		Letitia A. Kaiser	7/13/18	V0801555	\$109.00
		Karen A. Sasinowski	7/20/18	V0801813	\$5.45
		Donna L. Vitale	7/20/18	V0801816	\$5.45
		Amy J. Wisniewski	7/20/18	V0801861	\$16.35
		Amanda R. Rowe	7/20/18	V0801875	\$16.35
		Victoria O. Hardeman	7/20/18	V0801902	\$10.90
		Patti A. Budner	7/20/18	V0801906	\$5.45
		JP Morgan Chase Bank, W.A.	7/27/18	V0802338	\$101.88
	<b>67400 Mileage</b>				<b>\$298.08</b>
	67401 Travel	Jessica Hurst	7/13/18	V0801556	\$53.62
		Amy J. Wisniewski	7/20/18	V0801861	\$458.23
		JP Morgan Chase Bank, W.A.	7/27/18	V0802339	\$134.06
	<b>67401 Travel</b>				<b>\$645.91</b>
	67700 Subscriptions/Periodicals	NAFSA	7/20/18	V0801959	\$540.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$540.00</b>
<b>57001 Records &amp; Registration</b>					<b>\$1,483.99</b>
57002 Student Information Services	67304 Recruiting	Mahoney & Associates	7/6/18	V0799761	\$2,150.00
		Creative Specialties, Inc.	7/27/18	V0801718	\$410.00
	<b>67304 Recruiting</b>				<b>\$2,560.00</b>
<b>57002 Student Information Services</b>					<b>\$2,560.00</b>
61000 Board of Trustees	67401 Travel	James O. Sawyer, IV	7/20/18	V0801867	\$708.80
	<b>67401 Travel</b>				<b>\$708.80</b>
	67403 Activities	Lands' End Business	7/6/18	V0800359	-\$216.70
		Lands' End Business	7/6/18	V0800360	-\$829.68
		Lands' End Business	7/6/18	V0800361	\$1,046.38
		Lands' End Business	7/6/18	V0800362	\$1,082.46
	<b>67403 Activities</b>				<b>\$1,082.46</b>
	67407 Dues & Memberships	Association of Community College Trustees	7/20/18	V0802010	\$7,770.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$7,770.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>61000 Board of Trustees</b>					<b>\$9,561.26</b>
61001 President	67401 Travel	James O. Sawyer, IV	7/20/18	V0801867	\$354.40
	<b>67401 Travel</b>				<b>\$354.40</b>
	67403 Activities	Lands' End Business	7/6/18	V0799781	\$813.95
		Lands' End Business	7/6/18	V0800362	\$53.92
		James O. Sawyer, IV	7/20/18	V0801849	\$60.82
		JP Morgan Chase Bank, W.A.	7/27/18	V0802340	\$210.41
		JP Morgan Chase Bank, W.A.	7/27/18	V0802368	\$46.34
	<b>67403 Activities</b>				<b>\$1,185.44</b>
	67407 Dues & Memberships	Engineering Society of Detroit	7/20/18	V0802074	\$295.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$295.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/27/18	V0802369	\$8.95
	<b>67700 Subscriptions/Periodicals</b>				<b>\$8.95</b>
<b>61001 President</b>					<b>\$1,843.79</b>
61002 Legal	67401 Travel	Jeffrey A. Steele	7/13/18	V0801406	\$2,877.63
	<b>67401 Travel</b>				<b>\$2,877.63</b>
	67700 Subscriptions/Periodicals	Chronicle of Higher Education	7/6/18	V0800553	\$98.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$98.00</b>
<b>61002 Legal</b>					<b>\$2,975.63</b>
62000 VP Business	67401 Travel	JP Morgan Chase Bank, W.A.	7/27/18	V0802341	\$500.00
	<b>67401 Travel</b>				<b>\$500.00</b>
<b>62000 VP Business</b>					<b>\$500.00</b>
62002 Planning & Development	67735 Contingency	ROI Insight LLC	7/6/18	V0799997	\$7,300.00
		ROI Insight LLC	7/13/18	V0801495	\$7,300.00
	<b>67735 Contingency</b>				<b>\$14,600.00</b>
<b>62002 Planning &amp; Development</b>					<b>\$14,600.00</b>
62003 Finance	67400 Mileage	Lorie J. Wright	7/6/18	V0800526	\$29.21
		Kristy L. Doherty	7/20/18	V0802049	\$10.90
	<b>67400 Mileage</b>				<b>\$40.11</b>
	67401 Travel	Lorie J. Wright	7/6/18	V0800526	\$12.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67401 Travel</b>				<b>\$12.00</b>
62003 Finance	67408 Training - In.Ser. & Other	SkillPath Seminars	7/27/18	V0802494	\$398.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$398.00</b>
<b>62003 Finance</b>					<b>\$450.11</b>
62005 Central Services	67207 Postage	Pitney Bowes Postage by Phone	7/13/18	V0800008	\$10,067.00
	<b>67207 Postage</b>				<b>\$10,067.00</b>
	67605 Equipment Rental & Service	Pitney Bowes	7/13/18	V0801618	\$840.00
		Pitney Bowes	7/13/18	V0801619	\$3,872.40
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$4,712.40</b>
	67716 Other Expenses	Grainger	7/27/18	V0801726	\$770.04
	<b>67716 Other Expenses</b>				<b>\$770.04</b>
<b>62005 Central Services</b>					<b>\$15,549.44</b>
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Agfa Corporation	7/6/18	V0800417	\$136.25
	<b>67203 General Office Supplies</b>				<b>\$136.25</b>
	67600 Maintenance & Repair	Mettler Toledo, Inc.	7/13/18	V0801394	\$941.05
	<b>67600 Maintenance &amp; Repair</b>				<b>\$941.05</b>
	67727 Hazardous Waste Removal	Stericycle Environmental IncySolutions, Inc.	7/13/18	V0801581	\$105.00
		Stericycle Environmental IncySolutions, Inc.	7/13/18	V0801591	\$2,196.00
		Stericycle Environmental IncySolutions, Inc.	7/13/18	V0801593	\$1,922.00
		Stericycle Environmental IncySolutions, Inc.	7/13/18	V0801594	\$105.00
		Safety Kleen Corp.	7/20/18	V0801597	\$291.70
		Stericycle Environmental IncySolutions, Inc.	7/27/18	V0802189	\$7,225.40
		EMSL Analytical, Inc.	7/27/18	V0802197	\$41.00
		EMSL Analytical, Inc.	7/27/18	V0802198	\$164.00
	<b>67727 Hazardous Waste Removal</b>				<b>\$12,050.10</b>
<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$13,127.40</b>
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	7/13/18	V0799281	\$68.00
		Central Michigan Paper Co.	7/6/18	V0800136	-\$990.00
		Veritiv Operating Company	7/20/18	V0800372	\$2,447.96
		Millcraft Paper Company	7/27/18	V0801474	\$125.00
		Central Michigan Paper Co.	7/20/18	V0802018	\$4,103.16
	<b>67206 Printing Supplies</b>				<b>\$5,754.12</b>



**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67605 Equipment Rental & Service	Konica MinoltaBusiness Solutions USA, Inc.	7/27/18	V0802254	\$17,982.98
		Konica MinoltaBusiness Solutions USA, Inc.	7/27/18	V0802256	\$4,083.81
		Konica MinoltaBusiness Solutions USA, Inc.	7/27/18	V0802488	\$4,755.34
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$26,822.13</b>
<b>62007 Print Shop</b>					<b>\$32,576.25</b>
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	7/27/18	V0802520	\$60,987.77
	<b>63104 Optional Retirement Plan</b>				<b>\$60,987.77</b>
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	7/6/18	V0800514	\$124,212.59
		Blue Cross Blue Shield of Michigan	7/13/18	V0801607	\$59,846.10
		Blue Cross Blue Shield of Michigan	7/20/18	V0802035	\$167,994.31
		Blue Cross Blue Shield of Michigan	7/27/18	V0802535	\$182,880.64
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$534,933.64</b>
	63204 Dental Insurance	Delta Dental Plan of Michigan	7/27/18	V0802528	\$63,431.49
	<b>63204 Dental Insurance</b>				<b>\$63,431.49</b>
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	7/13/18	V0801607	\$13,935.67
	<b>63205 Optical Insurance</b>				<b>\$13,935.67</b>
	63206 Group Life Insurance	Life Insurance Company of North Ame	7/20/18	V0802021	\$22,535.14
	<b>63206 Group Life Insurance</b>				<b>\$22,535.14</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	7/20/18	V0802021	\$18,260.75
	<b>63207 Long Term Disability</b>				<b>\$18,260.75</b>
	63208 Short Term Disability	Life Insurance Company of North Ame	7/20/18	V0802021	\$26,907.96
	<b>63208 Short Term Disability</b>				<b>\$26,907.96</b>
	63212 Professional Growth	MCCA	7/20/18	V0802020	\$5,800.00
	<b>63212 Professional Growth</b>				<b>\$5,800.00</b>
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	7/27/18	V0802342	\$195.59
		JP Morgan Chase Bank, W.A.	7/27/18	V0802370	\$361.32
	<b>63215 Other Fringe Benefits</b>				<b>\$556.91</b>
	63221 Tuition Reim.Employee Contract	Rachel R. VanZutphen	7/6/18	V0800601	\$250.00
		Janet L. Polack	7/20/18	V0802054	\$125.00
		Kevin Chandler	7/20/18	V0802055	\$500.00
		Thomas P. Zalewski	7/20/18	V0802056	\$125.00
		Bernadette Pieczynski	7/20/18	V0802057	\$258.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63221 Tuition Reim.Employee Contract	Michelle L. McGill	7/20/18	V0802058	\$125.00
	<b>63221 Tuition Reim.Employee Contract</b>				<b>\$1,383.00</b>
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	7/6/18	V0800376	\$511.00
		HSA Banks	7/20/18	V0802039	\$441.00
		Health Care CostyManagement, Inc.	7/27/18	V0802263	\$511.00
		Conexis	7/27/18	V0802464	\$489.10
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$1,952.10</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	7/6/18	V0800514	\$1,210.20
		Blue Cross Blue Shield of Michigan	7/13/18	V0801607	\$653.41
		U.S. Dept of Treasury	7/13/18	V0801666	\$3,152.41
		Blue Cross Blue Shield of Michigan	7/20/18	V0802035	\$1,526.27
		Blue Cross Blue Shield of Michigan	7/27/18	V0802535	\$37,811.78
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$44,354.07</b>
	63233 Tuition Reimbursement Program	Thomas P. Zalewski	7/6/18	V0800591	\$1,739.00
		Diane Roose	7/6/18	V0800593	\$1,250.40
		Ms. Jacqueline E. Wanner	7/6/18	V0800594	\$2,490.00
		Autumn L. Szawronski	7/6/18	V0800595	\$2,625.00
		Janet L. Polack	7/6/18	V0800596	\$2,625.00
		Amy K. Bruzzi	7/6/18	V0800599	\$2,625.00
		Rachel R. VanZutphen	7/6/18	V0800602	\$2,575.00
		Nicole M. McKee	7/6/18	V0800603	\$2,625.00
		Heather L. Mayernik	7/6/18	V0800605	\$2,118.74
		Eric D. Crump	7/6/18	V0800606	\$1,800.00
		Brigit Dyer	7/6/18	V0800608	\$2,625.00
		Kevin Chandler	7/6/18	V0800609	\$2,325.00
		Cheryl A. Ferguson	7/20/18	V0802043	\$2,625.00
		Christina Frenczli	7/27/18	V0802044	\$1,620.00
		Michelle Koss	7/20/18	V0802047	\$1,892.64
		Sarah V. Schroeder	7/20/18	V0802051	\$2,625.00
		Michelle L. McGill	7/20/18	V0802052	\$2,310.00
	<b>63233 Tuition Reimbursement Program</b>				<b>\$38,495.78</b>
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	7/27/18	V0802529	\$77,407.30
	<b>63234 Blue Care Network Premiums</b>				<b>\$77,407.30</b>
	67100 Prof. Svs.	FTN Financial	7/20/18	V0801911	\$675.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67100 Prof. Svs.</b>				<b>\$675.00</b>
62008 Gen. Inst.	67101 Audit Svs.	Rehmann LLC	7/13/18	V0799270	\$2,500.00
		Rehmann LLC	7/13/18	V0799796	\$17,700.00
	<b>67101 Audit Svs.</b>				<b>\$20,200.00</b>
	67102 Legal Svs.	Clark Hill, PC	7/6/18	V0800524	\$1,053.50
		Clark Hill, PC	7/6/18	V0800540	\$49.00
		Clark Hill, PC	7/6/18	V0800541	\$4,170.86
		Clark Hill, PC	7/6/18	V0800542	\$6,407.50
		Clark Hill, PC	7/13/18	V0801456	\$539.00
		Clark Hill, PC	7/13/18	V0801457	\$1,075.85
		Clark Hill, PC	7/13/18	V0801459	\$752.50
		Clark Hill, PC	7/13/18	V0801460	\$245.00
		Clark Hill, PC	7/27/18	V0802183	\$5,929.00
	<b>67102 Legal Svs.</b>				<b>\$20,222.21</b>
	67117 Higher One Service Fees	Bankmobile Technologies, Inc.	7/20/18	V0801950	\$331.80
	<b>67117 Higher One Service Fees</b>				<b>\$331.80</b>
	67403 Activities	Tac Pac LLC	7/20/18	V0801798	\$701.10
		Timothy J. Hinrichsen	7/20/18	V0801898	\$200.77
		JP Morgan Chase Bank, W.A.	7/27/18	V0802390	\$158.80
	<b>67403 Activities</b>				<b>\$1,060.67</b>
	67407 Dues & Memberships	Community College Business Officers	7/6/18	V0800435	\$750.00
		League for Innovation/In the Community Colle	7/6/18	V0800437	\$1,215.00
		NCWE	7/6/18	V0800441	\$790.00
		Chaldean American Chamber of Commer	7/6/18	V0800442	\$200.00
		Michigan Association ofySchool Boards	7/6/18	V0800450	\$2,600.00
		Sterling Heights Area Chamber of Commerce	7/6/18	V0800549	\$1,157.00
		MCCA	7/20/18	V0801865	\$53,259.24
		Center for Student Success	7/20/18	V0802012	\$12,676.21
		Michigan Chamber of Commerce	7/27/18	V0802518	\$395.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$73,042.45</b>
	67701 Fees	Nationwide Transport Services, LLC	7/2/18	V0800408	\$1,181.71
		Macomb County Treasurer	7/20/18	V0801841	\$79.40
	<b>67701 Fees</b>				<b>\$1,261.11</b>
	67703 Facility Rental	Wayne State University	7/20/18	V0801873	\$11,735.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67703 Facility Rental</b>				<b>\$11,735.00</b>
62008 Gen. Inst.	67724 Summer Tax Collection Fees	Treasurer Chesterfield Township	7/20/18	V0802038	\$1,709.28
		City of New Baltimore	7/27/18	V0802230	\$1,600.50
	<b>67724 Summer Tax Collection Fees</b>				<b>\$3,309.78</b>
	67746 Student Athlete Insurance	First Agency	7/13/18	V0801653	\$32,380.00
	<b>67746 Student Athlete Insurance</b>				<b>\$32,380.00</b>
<b>62008 Gen. Inst.</b>					<b>\$1,075,159.60</b>
62009 Infrastructure	66000 Telephones	Stevan D. Alton	7/6/18	V0800466	\$233.00
		Elizabeth A. Argiri	7/6/18	V0800467	\$233.00
		Michael J. Balsamo	7/6/18	V0800468	\$233.00
		Nathan J. Barrer	7/6/18	V0800469	\$134.00
		Ryan M. Barrer	7/6/18	V0800470	\$149.00
		Norwood W. Bates, II	7/6/18	V0800471	\$233.00
		Daniel J. Beckman	7/6/18	V0800472	\$233.00
		Leo A. Borowsky	7/6/18	V0800473	\$134.00
		Ms. Susan R. Boyd	7/6/18	V0800474	\$233.00
		Christopher M. Brockett	7/6/18	V0800475	\$233.00
		Timothy E. Buechel	7/6/18	V0800476	\$134.00
		Patrick Carney	7/6/18	V0800477	\$134.00
		Kevin Chandler	7/6/18	V0800478	\$233.00
		Ronald D. Chockley	7/6/18	V0800479	\$233.00
		Michael R. Clore	7/6/18	V0800480	\$134.00
		Timothy P. Conley	7/6/18	V0800481	\$233.00
		David E. Corba	7/6/18	V0800482	\$233.00
		Eric D. Crump	7/6/18	V0800483	\$233.00
		Jason F. Daum	7/6/18	V0800484	\$149.00
		Daniel P. DeMeester	7/6/18	V0800485	\$134.00
		Chadwick I. Donaldson	7/6/18	V0800486	\$233.00
		Holger Ekanger	7/6/18	V0800487	\$233.00
		Kevin J. Goniwiecha	7/6/18	V0800488	\$134.00
		Anthony F. Greene	7/6/18	V0800489	\$134.00
		Christopher G. Horn	7/6/18	V0800490	\$134.00
		Janet J. Huff	7/6/18	V0800491	\$233.00
		Bernard Jacobs	7/6/18	V0800492	\$233.00
		Rickey Jendza	7/6/18	V0800493	\$149.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Mark D. Johnson	7/6/18	V0800494	\$233.00
		Walter M. Karczewski, Jr.	7/6/18	V0800495	\$134.00
		Kevin J. LaBonty	7/6/18	V0800496	\$233.00
		Michael J. Lafferty	7/6/18	V0800497	\$233.00
		Christopher D. Lane	7/6/18	V0800498	\$233.00
		Mr. Brian J. Lemieux	7/6/18	V0800499	\$149.00
		Ted M. Leszkiewicz	7/6/18	V0800500	\$233.00
		Jill M. Thomas-Little	7/6/18	V0800501	\$233.00
		James J. McCracken	7/6/18	V0800502	\$233.00
		Nicole M. McKee	7/6/18	V0800554	\$233.00
		Charlene K. McPeak	7/6/18	V0800555	\$233.00
		Paige E. Medley	7/6/18	V0800556	\$233.00
		Deborah K. Mende	7/6/18	V0800557	\$134.00
		Michael Moyer	7/6/18	V0800558	\$149.00
		Christopher Mulder	7/6/18	V0800559	\$233.00
		Jeanne M. Nicol	7/6/18	V0800560	\$233.00
		Sean M. Patrick	7/6/18	V0800561	\$149.00
		Gerri L. Pavone	7/6/18	V0800562	\$233.00
		Mr. Joa A. Penzien	7/6/18	V0800563	\$179.00
		Joseph L. Petrosky	7/6/18	V0800564	\$233.00
		Marie Pritchett	7/6/18	V0800565	\$233.00
		Thomas B. Provencher	7/6/18	V0800566	\$149.00
		James O. Sawyer, IV	7/6/18	V0800567	\$233.00
		Scott R. Sheets	7/6/18	V0800568	\$134.00
		William G. Simonson	7/6/18	V0800569	\$233.00
		Addison Snoddy	7/6/18	V0800570	\$233.00
		James E. Stano	7/6/18	V0800571	\$134.00
		Jeffrey A. Steele	7/6/18	V0800572	\$233.00
		Danial R. Swantek	7/6/18	V0800573	\$134.00
		William W. Tammone	7/6/18	V0800574	\$233.00
		Richard D. Tomczak	7/6/18	V0800575	\$149.00
		Casandra E. Ulbrich	7/6/18	V0800576	\$233.00
		Frank Vitale	7/6/18	V0800577	\$134.00
		Garry W. Watts	7/6/18	V0800578	\$59.17
		Hunter L. Wendt	7/6/18	V0800579	\$59.17
		Denise L. Williams	7/6/18	V0800580	\$233.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62009 Infrastructure	66000 Telephones	Stephen Yuenger	7/6/18	V0800581	\$233.00		
		Thomas P. Zalewski	7/6/18	V0800582	\$233.00		
		Michael W. Zimmerman	7/6/18	V0800583	\$233.00		
		Jeffrey A. Steele	7/6/18	V0800600	\$1,775.00		
		TelNet Worldwide	7/13/18	V0801708	\$1,954.33		
		TelNet Worldwide	7/13/18	V0801709	\$1,924.47		
		Everstream GLC Holding Company LLC	7/20/18	V0801820	\$470.03		
		Verizon Wireless Services	7/20/18	V0801823	\$1,043.17		
		Verizon Wireless Services	7/20/18	V0801825	\$1,161.64		
		Sentinel Technologies, Inc.	7/27/18	V0802221	\$899.50		
		F.D. Hayes Electric	7/27/18	V0802228	\$16,890.00		
		F.D. Hayes Electric	7/27/18	V0802257	\$3,275.00		
		<b>66000 Telephones</b>					<b>\$42,445.48</b>
		62009 Infrastructure	67400 Mileage	Salvatore P. Russo, Jr.	7/6/18	V0800616	\$76.30
Paige E. Medley	7/13/18			V0801579	\$10.90		
Timothy P. Conley	7/13/18			V0801612	\$59.95		
Mark D. Johnson	7/20/18			V0801899	\$65.40		
<b>67400 Mileage</b>					<b>\$212.55</b>		
62009 Infrastructure	67600 Maintenance & Repair	CDW Government, Inc.	7/6/18	V0800419	\$196.70		
		Specialized Products Company	7/20/18	V0801507	\$103.73		
		CDW Government, Inc.	7/13/18	V0801562	\$84.43		
		CDW Government, Inc.	7/13/18	V0801568	\$590.10		
		Access Interactive LLC	7/13/18	V0801572	\$666.00		
		Jem Tech Group	7/27/18	V0802209	\$4,113.60		
		CDW Government, Inc.	7/27/18	V0802490	\$6,622.50		
		CDW Government, Inc.	7/27/18	V0802492	\$789.02		
		<b>67600 Maintenance &amp; Repair</b>					<b>\$13,166.08</b>
<b>62009 Infrastructure</b>					<b>\$55,824.11</b>		
62010 VP Human Resources	63212 Professional Growth	JP Morgan Chase Bank, W.A.	7/27/18	V0802343	\$42.19		
		<b>63212 Professional Growth</b>					<b>\$42.19</b>
		62010 VP Human Resources	67208 First Aid Supplies	Cintas Corporation No. 2	7/6/18	V0800377	\$41.49
<b>67208 First Aid Supplies</b>					<b>\$41.49</b>		
62010 VP Human Resources	67301 Advertising	Michigan.com	7/20/18	V0802053	\$1,423.00		
		JP Morgan Chase Bank, W.A.	7/27/18	V0802344	\$915.00		

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67301 Advertising	JP Morgan Chase Bank, W.A.	7/27/18	V0802371	\$100.00
	<b>67301 Advertising</b>				<b>\$2,438.00</b>
	67400 Mileage	Janet J. Huff	7/27/18	V0802304	\$179.31
	<b>67400 Mileage</b>				<b>\$179.31</b>
	67401 Travel	Jacqueline Martinez	7/6/18	V0800545	\$549.49
		Katrina Deaibes	7/27/18	V0802302	\$489.64
		Janet J. Huff	7/27/18	V0802304	\$353.68
		JP Morgan Chase Bank, W.A.	7/27/18	V0802345	\$2,281.11
	<b>67401 Travel</b>				<b>\$3,673.92</b>
	67407 Dues & Memberships	MCCHRA	7/27/18	V0802236	\$150.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$150.00</b>
	67408 Training - In.Ser. & Other	Jacqueline Martinez	7/27/18	V0802300	\$400.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$400.00</b>
	67720 Employment - Medical Matters	Concentra Medical Centers	7/6/18	V0800381	\$62.50
		Concentra Medical Centers	7/27/18	V0802308	\$466.00
		Concentra Medical Centers	7/27/18	V0802309	\$466.00
		Concentra Medical Centers	7/27/18	V0802310	\$466.00
		Concentra Medical Centers	7/27/18	V0802438	\$62.50
		Concentra Medical Centers	7/27/18	V0802439	\$21.00
		Concentra Medical Centers	7/27/18	V0802440	\$62.50
		Concentra Medical Centers	7/27/18	V0802441	\$62.50
		Concentra Medical Centers	7/27/18	V0802442	\$62.50
		Concentra Medical Centers	7/27/18	V0802443	\$62.50
		Concentra Medical Centers	7/27/18	V0802444	\$62.50
		Concentra Medical Centers	7/27/18	V0802445	\$41.50
		Concentra Medical Centers	7/27/18	V0802446	\$62.50
		Concentra Medical Centers	7/27/18	V0802447	\$62.50
		Concentra Medical Centers	7/27/18	V0802448	\$62.50
		Concentra Medical Centers	7/27/18	V0802450	\$62.50
		Concentra Medical Centers	7/27/18	V0802451	\$62.50
		Concentra Medical Centers	7/27/18	V0802453	\$62.50
		Concentra Medical Centers	7/27/18	V0802454	\$62.50
		Concentra Medical Centers	7/27/18	V0802456	\$62.50
		Concentra Medical Centers	7/27/18	V0802470	\$62.50

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	7/27/18	V0802471	\$62.50
	<b>67720 Employment - Medical Matters</b>				<b>\$2,523.00</b>
<b>62010 VP Human Resources</b>					<b>\$9,447.91</b>
62011 Business Information Ser.	67400 Mileage	Theresa Piepszak	7/20/18	V0801802	\$122.08
		Michael J. Lafferty	7/20/18	V0801803	\$9.27
		Diana Pack	7/20/18	V0801804	\$21.80
		Larry P. Rodgers	7/20/18	V0801857	\$10.90
	<b>67400 Mileage</b>				<b>\$164.05</b>
<b>62011 Business Information Ser.</b>					<b>\$164.05</b>
62013 Grants Office	67400 Mileage	Sarah V. Schroeder	7/6/18	V0800374	\$38.15
	<b>67400 Mileage</b>				<b>\$38.15</b>
<b>62013 Grants Office</b>					<b>\$38.15</b>
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	7/6/18	V0800366	\$185.86
	<b>67400 Mileage</b>				<b>\$185.86</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$185.86</b>
62015 Technology	67606 Software Rental	Sehi Computer Products Inc	7/20/18	V0800373	\$6,520.80
		Cedaron Medical Inc.	7/6/18	V0800432	\$1,750.00
		Rave Mobile Safety	7/6/18	V0800433	\$41,550.00
		GradLeaders, Inc.	7/6/18	V0800434	\$9,005.00
		Gartner, Inc.	7/6/18	V0800438	\$39,500.00
		The Stelter Company	7/6/18	V0800439	\$5,500.00
		Metafile Information Systems, Inc.	7/6/18	V0800440	\$1,334.00
		AxSys, Inc.	7/6/18	V0800446	\$3,400.00
		Merit Network, Inc.	7/13/18	V0801425	\$1,552.50
		Scantron Corporation	7/20/18	V0801542	\$9,967.00
		Hyland, LLCySoftware LLC	7/13/18	V0801647	\$29,235.00
		Instructure, Inc.	7/13/18	V0801648	\$207,356.50
		Applied Imaging	7/20/18	V0801914	\$1,909.65
		WealthEngine	7/20/18	V0801979	\$4,750.00
		Comcast Cablevision of St Hts	7/20/18	V0801984	\$157.84
		Famic Technologies, Inc	7/20/18	V0802015	\$3,945.75
		JP Morgan Chase Bank, W.A.	7/27/18	V0802346	\$449.94
		JP Morgan Chase Bank, W.A.	7/27/18	V0802372	\$40.00



**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	JP Morgan Chase Bank, W.A.	7/27/18	V0802386	\$49.00
		Clementine Answering	7/27/18	V0802428	\$49.99
		JAMF Software, LLC	7/27/18	V0802556	\$4,740.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802609	\$330.45
	<b>67606 Software Rental</b>				<b>\$373,093.42</b>
	67651 Computer Equipment	B & H Photo-Video	7/6/18	V0800425	\$1,727.71
		Applied Imaging	7/13/18	V0801567	\$450.00
	<b>67651 Computer Equipment</b>				<b>\$2,177.71</b>
<b>62015 Technology</b>					<b>\$375,271.13</b>
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	7/13/18	V0801646	\$117.66
	<b>67100 Prof. Svs.</b>				<b>\$117.66</b>
	67400 Mileage	Casandra E. Ulbrich	7/6/18	V0801377	\$364.82
		Casandra E. Ulbrich	7/20/18	V0801862	\$49.27
		Linda C. Bernard	7/27/18	V0802173	\$24.10
	<b>67400 Mileage</b>				<b>\$438.19</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/27/18	V0802347	\$237.01
	<b>67403 Activities</b>				<b>\$237.01</b>
	67407 Dues & Memberships	CASE	7/27/18	V0802568	\$2,476.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$2,476.00</b>
	67735 Contingency	JP Morgan Chase Bank, W.A.	7/27/18	V0802348	\$59.30
		CASE	7/27/18	V0802568	\$704.00
	<b>67735 Contingency</b>				<b>\$763.30</b>
<b>62016 CACR</b>					<b>\$4,032.16</b>
62017 Off/Inst. Res.	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	7/27/18	V0802417	\$63.49
	<b>67203 General Office Supplies</b>				<b>\$63.49</b>
	67400 Mileage	Ms. Deirdre Syms	7/13/18	V0801534	\$106.49
		Ms. Deirdre Syms	7/13/18	V0801535	\$27.90
		Ms. Deirdre Syms	7/13/18	V0801537	\$98.75
		Ms. Deirdre Syms	7/13/18	V0801538	\$32.70
	<b>67400 Mileage</b>				<b>\$265.84</b>
<b>62017 Off/Inst. Res.</b>					<b>\$329.33</b>
63000 Marketing	67100 Prof. Svs.	BB Direct	7/6/18	V0800386	\$1,172.20

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	7/13/18	V0801509	\$1,800.00
	<b>67100 Prof. Svs.</b>				<b>\$2,972.20</b>
	67301 Advertising	SMZ	7/6/18	V0799800	\$1,907.90
		SMZ	7/6/18	V0799801	\$1,600.03
		SMZ	7/6/18	V0799802	\$16,179.31
		SMZ	7/6/18	V0799803	\$1,573.55
		SMZ	7/6/18	V0799804	\$7,536.08
		Tri-City Times	7/6/18	V0800065	\$530.00
		SMZ	7/13/18	V0801430	\$2,931.21
	<b>67301 Advertising</b>				<b>\$32,258.08</b>
	67400 Mileage	Audrey Takacs	7/20/18	V0801806	\$16.35
	<b>67400 Mileage</b>				<b>\$16.35</b>
	67700 Subscriptions/Periodicals	Higher Education Marketing Report	7/13/18	V0801652	\$215.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$215.00</b>
<b>63000 Marketing</b>					<b>\$35,461.63</b>
63001 MCC Foundation	67400 Mileage	Ilene A. O'Neil	7/13/18	V0801405	\$13.13
		Christina Ayar	7/13/18	V0801546	\$100.00
		Laura E. Kron	7/13/18	V0801550	\$2.23
		Theresa L. Fields	7/13/18	V0801551	\$45.83
		Theresa L. Fields	7/20/18	V0801995	\$9.16
	<b>67400 Mileage</b>				<b>\$170.35</b>
	67403 Activities	Promotional Solutions	7/6/18	V0800525	\$463.00
		Adele Nichols	7/6/18	V0800550	\$300.00
		Adele Nichols	7/13/18	V0801623	\$300.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802349	\$192.85
		JP Morgan Chase Bank, W.A.	7/27/18	V0802373	\$250.00
	<b>67403 Activities</b>				<b>\$1,505.85</b>
<b>63001 MCC Foundation</b>					<b>\$1,676.20</b>
63002 Public Relations	67303 Sponsorships	The Macomb Foundation	7/13/18	V0801624	\$2,600.00
		Sterling Heights Community Foundati	7/13/18	V0801625	\$1,000.00
		St. John Hospital Foundation	7/13/18	V0801626	\$2,000.00
		Families Against Narcotics, Inc.	7/20/18	V0802025	\$750.00
	<b>67303 Sponsorships</b>				<b>\$6,350.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63002 Public Relations	67400 Mileage	Sean M. Patrick	7/6/18	V0800613	\$11.45
		Patricia Wirth	7/20/18	V0801840	\$13.08
	<b>67400 Mileage</b>				<b>\$24.53</b>
	67403 Activities	Sean M. Patrick	7/6/18	V0800613	\$25.00
	<b>67403 Activities</b>				<b>\$25.00</b>
<b>63002 Public Relations</b>					<b>\$6,399.53</b>
63005 Community Engagement	67100 Prof. Svs.	TurboVote	7/27/18	V0802284	\$2,500.00
	<b>67100 Prof. Svs.</b>				<b>\$2,500.00</b>
<b>63005 Community Engagement</b>					<b>\$2,500.00</b>
72000 Plant Operations	67107 Pest Control	Orkin Inc.	7/6/18	V0800590	\$89.54
		Orkin Inc.	7/27/18	V0802239	\$54.06
		Orkin Inc.	7/27/18	V0802240	\$44.01
	<b>67107 Pest Control</b>				<b>\$187.61</b>
	67212 Maintenance / Stage Supplies	Grainger	7/6/18	V0797579	\$20.41
		Grainger	7/6/18	V0797580	\$18.84
		Stone's Ace Hardware Incorporated	7/6/18	V0799271	\$51.96
		Progressive Plumbing Supply CompanyýSuppl	7/6/18	V0799273	\$84.28
		Progressive Plumbing Supply CompanyýSuppl	7/6/18	V0799274	\$229.32
		Progressive Plumbing Supply CompanyýSuppl	7/6/18	V0799276	\$215.60
		Progressive Plumbing Supply CompanyýSuppl	7/6/18	V0799277	\$195.02
		Lighting Supply Co.	7/6/18	V0799278	\$949.31
		Warren Pipe & Supply Co.	7/13/18	V0799307	\$201.00
		Spina Electric Co.	7/13/18	V0799814	\$129.85
		Grainger	7/20/18	V0799980	\$181.81
		Grainger	7/20/18	V0799981	\$621.33
		Grainger	7/27/18	V0799982	\$14.80
		Grainger	7/20/18	V0799983	\$23.28
		Grainger	7/20/18	V0799984	\$28.42
		Grainger	7/27/18	V0799985	\$112.14
		K/E Electric Supply Corporation	7/6/18	V0800081	\$1,013.90
		Airgas Great Lakes	7/6/18	V0800398	\$50.56
		John's Lumber & Hardware	7/6/18	V0800401	\$501.53
		John's Lumber & Hardware	7/6/18	V0800451	\$27.92
		K/E Electric Supply Corporation	7/6/18	V0800455	\$2.35

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	7/6/18	V0800462	\$116.96
		Progressive Plumbing Supply Company	7/6/18	V0800507	\$23.52
		Wyandotte Electric Supply	7/6/18	V0800520	\$596.00
		Spina Electric Co.	7/27/18	V0801410	\$436.00
		Target Lighting	7/13/18	V0801411	\$456.00
		Warren Pipe & Supply Co.	7/20/18	V0801412	\$16.70
		Washington Elevator Co.	7/27/18	V0801413	\$1,234.17
		Wyandotte Electric Supply	7/20/18	V0801416	\$2,031.25
		Wyandotte Electric Supply	7/20/18	V0801418	\$131.00
		Wyandotte Electric Supply	7/13/18	V0801419	\$171.73
		Wyandotte Electric Supply	7/13/18	V0801420	\$133.63
		The Macomb Group, Inc.	7/13/18	V0801482	\$498.96
		Johnstone Supply of Detroit	7/13/18	V0801492	\$365.00
		Spina Electric Co.	7/13/18	V0801598	-\$129.85
		K/E Electric Supply Corporation	7/20/18	V0801821	\$811.76
		John's Lumber & Hardware	7/20/18	V0801822	\$987.83
		Stone's Ace Hardware Incorporated	7/20/18	V0801834	\$73.96
		Hahn Paint	7/20/18	V0801846	\$110.02
		The Macomb Group, Inc.	7/20/18	V0801871	\$78.21
		The Macomb Group, Inc.	7/20/18	V0801872	\$574.37
		Rosy Brothers Inc.	7/20/18	V0801915	\$1,243.05
		Johnstone Supply of Detroit	7/20/18	V0801924	\$270.00
		Target Lighting	7/20/18	V0801978	\$192.00
		Grainger	7/20/18	V0801989	\$1,589.98
		Grainger	7/27/18	V0802114	\$69.45
		Grainger	7/27/18	V0802115	\$94.10
		Stone's Ace Hardware Incorporated	7/27/18	V0802222	\$175.12
		The Macomb Group, Inc.	7/27/18	V0802267	\$743.51
		Wyandotte Electric Supply	7/27/18	V0802277	\$52.50
		Wyandotte Electric Supply	7/27/18	V0802278	\$3.50
		Wyandotte Electric Supply	7/27/18	V0802279	\$433.14
		Wyandotte Electric Supply	7/27/18	V0802281	\$336.00
		Target Lighting	7/27/18	V0802297	\$21.83
		Hahn Paint	7/27/18	V0802312	\$57.50
		CenturyLink	7/27/18	V0802313	\$79.86
		JP Morgan Chase Bank, W.A.	7/27/18	V0802350	\$318.08

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Airgas Great Lakes	7/27/18	V0802472	\$11.01
		Airgas Great Lakes	7/27/18	V0802473	\$46.44
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$19,127.92</b>
	67408 Training - In.Ser. & Other	Daniel J. Beckman	7/6/18	V0801382	\$384.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$384.00</b>
	67600 Maintenance & Repair	Jack's Floodlight Service, Inc.	7/6/18	V0800400	\$438.00
		Papa's Refrigeration Service Co.	7/13/18	V0801401	\$499.00
		AR Repairs Baker's Kneads, Inc.	7/13/18	V0801493	\$402.46
		Hobart Service	7/13/18	V0801543	\$307.00
		Kone, Inc.	7/20/18	V0801927	\$978.43
		Weatherproofing Technologies, Inc.	7/27/18	V0801974	\$7,178.00
		Weatherproofing Technologies, Inc.	7/27/18	V0801976	\$487.40
		ATI Group	7/20/18	V0801986	\$1,582.00
		ATI Group	7/20/18	V0801991	\$1,936.84
		ATI Group	7/20/18	V0801992	\$1,072.02
		Doetsch Environmental Services Services, Inc	7/20/18	V0801997	\$3,125.00
		ATI Group	7/27/18	V0802178	\$633.65
		Bearing Services, Inc.	7/27/18	V0802180	\$71.04
		ATI Group	7/27/18	V0802557	\$2,500.00
		Kone, Inc.	7/27/18	V0802558	\$2,713.58
		Dihydro Services Inc	7/27/18	V0802562	\$579.15
		Dihydro Services Inc	7/27/18	V0802564	\$151.47
	<b>67600 Maintenance &amp; Repair</b>				<b>\$24,655.04</b>
	67605 Equipment Rental & Service	Team Equipment Company	7/6/18	V0799304	\$446.22
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$446.22</b>
	67607 Landscaping	Sprinkler Depot Corp	7/6/18	V0799302	\$493.98
		Phoenix Stone Company	7/6/18	V0800510	\$463.50
		Phoenix Stone Company	7/13/18	V0801402	\$374.80
		Sprinkler Depot Corp	7/20/18	V0801826	\$391.08
		SiteOne Landscape Supply, LLC	7/20/18	V0801828	\$1,686.27
		Sprinkler Depot Corp	7/27/18	V0802274	\$20.70
		Grader Farms Inc	7/27/18	V0802311	\$1,049.58
	<b>67607 Landscaping</b>				<b>\$4,479.91</b>
	67725 Trash Removal	GFL Environmental USA Inc.	7/20/18	V0802001	\$72.22

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67725 Trash Removal	GFL Environmental USA Inc.	7/20/18	V0802002	\$1,083.37
		GFL Environmental USA Inc.	7/20/18	V0802003	\$72.22
		GFL Environmental USA Inc.	7/20/18	V0802005	\$1,083.37
		GFL Environmental USA Inc.	7/20/18	V0802007	\$72.22
		GFL Environmental USA Inc.	7/20/18	V0802009	\$36.11
	<b>67725 Trash Removal</b>				<b>\$2,419.51</b>
	67728 Vehicle Operation	Munn Tractor & Lawn, Inc.	7/6/18	V0799279	\$763.74
		Spencer Oil	7/6/18	V0799301	\$1,501.23
		Weingartz Supply Co. Inc.	7/6/18	V0799312	\$249.15
		Russ Milne Ford Inc.	7/6/18	V0799798	\$170.83
		Weingartz Supply Co. Inc.	7/6/18	V0800001	\$29.86
		O'Reilly Automotive, Inc.	7/6/18	V0800463	\$56.62
		O'Reilly Automotive, Inc.	7/6/18	V0800464	\$155.83
		O'Reilly Automotive, Inc.	7/6/18	V0800465	\$20.46
		Spencer Oil	7/6/18	V0800504	\$741.31
		Spencer Oil	7/6/18	V0800505	\$153.58
		Spencer Oil	7/6/18	V0800506	\$879.37
		Weingartz Supply Co. Inc.	7/6/18	V0800508	\$539.95
		Weingartz Supply Co. Inc.	7/6/18	V0800509	\$58.54
		Spencer Oil	7/6/18	V0800588	\$38.81
		Spencer Oil	7/6/18	V0800589	\$441.32
		Todd Wenzel Buick GMC Westland, Inc	7/13/18	V0801384	\$23,293.95
		NBC Truck Equipment Inc.	7/13/18	V0801398	\$78.14
		Russ Milne Ford Inc.	7/20/18	V0801409	\$88.82
		Steel Tank & Fabricating Co. Inc.	7/13/18	V0801462	\$1,394.00
		Weingartz Supply Co. Inc.	7/13/18	V0801467	\$218.95
		Spartan Distributors, Inc.	7/13/18	V0801505	\$77.29
		Spartan Distributors, Inc.	7/13/18	V0801506	\$285.49
		O'Reilly Automotive, Inc.	7/13/18	V0801616	-\$89.32
		O'Reilly Automotive, Inc.	7/13/18	V0801617	\$89.32
		Ray Wiegand's Nursery, Inc.	7/20/18	V0801742	\$123.00
		O'Reilly Automotive, Inc.	7/20/18	V0801817	\$3.00
		O'Reilly Automotive, Inc.	7/20/18	V0801818	-\$10.85
		O'Reilly Automotive, Inc.	7/20/18	V0801819	\$3.04
		Russ Milne Ford Inc.	7/20/18	V0801827	\$568.16
		Spencer Oil	7/20/18	V0801833	\$544.49

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	7/20/18	V0801868	\$93.01
		O'Reilly Automotive, Inc.	7/27/18	V0801870	\$11.72
		Weingartz Supply Co. Inc.	7/20/18	V0801877	\$579.84
		Weingartz Supply Co. Inc.	7/20/18	V0801880	\$55.09
		O'Reilly Automotive, Inc.	7/20/18	V0801881	\$62.38
		O'Reilly Automotive, Inc.	7/20/18	V0801882	\$86.15
		O'Reilly Automotive, Inc.	7/20/18	V0801883	\$213.80
		O'Reilly Automotive, Inc.	7/20/18	V0801884	\$70.82
		Spencer Oil	7/20/18	V0801919	\$1,172.11
		E-Z-Go A Textron Company	7/20/18	V0801923	\$296.55
		Fluid Systems Engineering, Inc.	7/20/18	V0801988	\$174.89
		Amerityre Corporation	7/27/18	V0802176	\$659.72
		JAM Best One Tire & Service	7/27/18	V0802206	\$4,598.52
		JAM Best One Tire & Service	7/27/18	V0802207	\$752.78
		JAM Best One Tire & Service	7/27/18	V0802208	\$221.26
		E-Z-Go A Textron Company	7/27/18	V0802217	\$812.12
		Weingartz Supply Co. Inc.	7/27/18	V0802223	\$584.40
		Weingartz Supply Co. Inc.	7/27/18	V0802224	\$737.55
	<b>67728 Vehicle Operation</b>				<b>\$43,650.79</b>
	67729 Uniforms	West Michigan Uniform	7/6/18	V0799316	\$102.30
		West Michigan Uniform	7/13/18	V0799332	\$416.83
		West Michigan Uniform	7/6/18	V0800461	-\$38.25
		West Michigan Uniform	7/20/18	V0801414	\$261.78
		West Michigan Uniform	7/20/18	V0801415	\$6.45
		West Michigan Uniform	7/27/18	V0801470	\$547.32
		West Michigan Uniform	7/27/18	V0802273	\$258.18
	<b>67729 Uniforms</b>				<b>\$1,554.61</b>
<b>72000 Plant Operations</b>					<b>\$96,905.61</b>
73000 Custodial	67105 Custodial Svs.	GCA Services Group	7/20/18	V0802017	\$124,687.87
	<b>67105 Custodial Svs.</b>				<b>\$124,687.87</b>
<b>73000 Custodial</b>					<b>\$124,687.87</b>
74000 Utilities	66100 Fuel - Heating	Consumers Energy	7/6/18	V0800391	\$520.54
		Consumers Energy	7/6/18	V0800392	\$1,668.87
		Dillon Energy Services Inc	7/13/18	V0801440	\$5,397.28

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	7/27/18	V0802460	\$86.01
		Consumers Energy	7/27/18	V0802461	\$351.83
		Consumers Energy	7/27/18	V0802465	\$2,948.60
		Consumers Energy	7/27/18	V0802466	\$4,069.79
		Consumers Energy	7/27/18	V0802467	\$65.56
		Consumers Energy	7/27/18	V0802468	\$76.75
		Consumers Energy	7/27/18	V0802538	\$1,689.28
		Consumers Energy	7/27/18	V0802551	\$441.34
		Consumers Energy	7/27/18	V0802554	\$1,525.08
			<b>66100 Fuel - Heating</b>		
	66200 Electricity	DTE Energy	7/20/18	V0799822	\$695.81
		DTE Energy	7/6/18	V0800388	\$1,383.75
		DTE Energy	7/6/18	V0800389	\$393.32
		Constellation Energy Services, Inc.	7/6/18	V0800516	\$2,176.84
		DTE Energy	7/6/18	V0800518	\$155.68
		DTE Energy	7/6/18	V0800521	\$1,455.73
		DTE Energy	7/6/18	V0800522	\$91.38
		DTE Energy	7/6/18	V0800523	\$273.69
		DTE Energy	7/6/18	V0800539	\$602.66
		DTE Energy	7/13/18	V0801443	\$13,742.19
		Constellation Energy Services, Inc.	7/13/18	V0801576	\$84,576.94
		DTE Energy	7/20/18	V0802094	\$10,830.17
		DTE Energy	7/20/18	V0802167	\$762.02
		Constellation Energy Services, Inc.	7/27/18	V0802260	\$2,049.94
		DTE Energy	7/27/18	V0802477	\$1,733.21
		Constellation Energy Services, Inc.	7/27/18	V0802539	\$7,376.63
		DTE Energy	7/27/18	V0802541	\$4,802.85
		DTE Energy	7/27/18	V0802542	\$238.63
		Constellation Energy Services, Inc.	7/27/18	V0802543	\$63,103.86
		Constellation Energy Services, Inc.	7/27/18	V0802549	\$1,103.06
	<b>66200 Electricity</b>				<b>\$197,548.36</b>
	66300 Water	Charter Township of Clinton Water & Sewer De	7/20/18	V0801930	\$485.17
		Charter Township of Clinton Water & Sewer De	7/20/18	V0801931	\$27.76
		Charter Township of Clinton Water & Sewer De	7/20/18	V0801932	\$397.20
		Charter Township of Clinton Water & Sewer De	7/20/18	V0801933	\$26,105.10
		Charter Township of Clinton Water & Sewer De	7/20/18	V0801934	\$475.10



**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	7/20/18	V0801935	\$123.05
		City of Warren Water Division	7/20/18	V0802079	\$17.41
		City of Warren Water Division	7/20/18	V0802080	\$483.69
		City of Warren Water Division	7/20/18	V0802082	\$144.46
		City of Warren Water Division	7/20/18	V0802083	\$21,638.67
		City of Warren Water Division	7/20/18	V0802084	\$17.41
		City of Warren Water Division	7/20/18	V0802085	\$17.41
		City of Warren Water Division	7/20/18	V0802087	\$17.41
		City of Warren Water Division	7/20/18	V0802088	\$12,339.31
		City of Warren Water Division	7/20/18	V0802089	\$319.53
		City of Warren Water Division	7/20/18	V0802090	\$10.34
	<b>66300 Water</b>				<b>\$62,619.02</b>
<b>74000 Utilities</b>					<b>\$279,008.31</b>
75000 College Police	67400 Mileage	Sally A. Beghin	7/6/18	V0800544	\$5.45
	<b>67400 Mileage</b>				<b>\$5.45</b>
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	7/27/18	V0801479	\$600.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$600.00</b>
	67650 Furniture, Equipment, Fixtures	JP Morgan Chase Bank, W.A.	7/27/18	V0802402	\$189.99
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$189.99</b>
	67729 Uniforms	On Duty Gear, LLC	7/20/18	V0801476	\$119.99
		On Duty Gear, LLC	7/20/18	V0801477	\$60.00
		On Duty Gear, LLC	7/20/18	V0801478	\$36.00
	<b>67729 Uniforms</b>				<b>\$215.99</b>
<b>75000 College Police</b>					<b>\$1,011.43</b>
<b>10 General Fund</b>					<b>\$3,403,978.62</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46310 Ticket Sales	Donald Lewandowski	7/27/18	V0802511	\$73.00
		Robert Szostak	7/27/18	V0802536	\$92.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>46310 Ticket Sales</b>				<b>\$165.00</b>
55001 MCPA	49200 Facility Rental Income	Manda's Rhythm & Dance	7/20/18	V0801963	\$1,200.00
	<b>49200 Facility Rental Income</b>				<b>\$1,200.00</b>
	67106 Other Contracted Svs.	IATSE National Local 38	7/27/18	V0752401	\$490.00
		IATSE National Local 38	7/27/18	V0753715	\$363.00
		IATSE National Local 38	7/27/18	V0754708	\$738.50
	<b>67106 Other Contracted Svs.</b>				<b>\$1,591.50</b>
	67112 Special Cleanings	GCA Services Group	7/6/18	V0800385	\$1,713.12
		GCA Services Group	7/20/18	V0801948	\$1,197.12
	<b>67112 Special Cleanings</b>				<b>\$2,910.24</b>
	67212 Maintenance / Stage Supplies	BMI Supply	7/6/18	V0800387	\$1,249.66
		BMI Supply	7/6/18	V0800427	\$510.43
		BMI Supply	7/6/18	V0800428	\$581.13
		BMI Supply	7/13/18	V0801545	\$161.02
		Fantasee Lighting	7/27/18	V0802201	\$2,340.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802351	\$16.95
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$4,859.19</b>
	67301 Advertising	Detroit Public Television	7/27/18	V0802459	\$4,000.00
		Troy-Somerset Gazette	7/27/18	V0802479	\$280.00
		Troy-Somerset Gazette	7/27/18	V0802480	\$280.00
		Troy-Somerset Gazette	7/27/18	V0802481	\$280.00
		Troy-Somerset Gazette	7/27/18	V0802487	\$280.00
	<b>67301 Advertising</b>				<b>\$5,120.00</b>
	67305 Hospitality	Emedco	7/6/18	V0800415	\$117.65
		Great Lakes HotelySupply Company	7/13/18	V0801455	\$3,598.65
	<b>67305 Hospitality</b>				<b>\$3,716.30</b>
	67403 Activities	Mary C. Crass	7/6/18	V0800527	\$24.13
		William R. Wood	7/13/18	V0801645	\$89.35
		JP Morgan Chase Bank, W.A.	7/27/18	V0802352	\$349.81
	<b>67403 Activities</b>				<b>\$463.29</b>
	67409 Performer/Speaker Expenses	Murtha Artists Management Inc	7/20/18	V0801958	\$2,250.00
		Baylin Artists Management, Inc.	7/20/18	V0801968	\$3,325.00
		About Entertainment LLC	7/20/18	V0801969	\$3,750.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
55001 MCPA	67409 Performer/Speaker Expenses	The Brad Simon Organization, Inc.	7/20/18	V0801970	\$4,750.00		
		Holden & Arts Associates	7/20/18	V0801971	\$1,300.00		
		Inspired Theatricals LLC	7/20/18	V0801972	\$11,500.00		
		BiCoastal Productions	7/20/18	V0801973	\$8,250.00		
		Dallas Children's Theater	7/20/18	V0801975	\$1,300.00		
		IMG Artists	7/20/18	V0801977	\$3,000.00		
		Geodesic Management LLC	7/20/18	V0801980	\$8,750.00		
		The Brad Simon Organization, Inc.	7/20/18	V0801981	\$5,000.00		
		Entertainment Events, Inc	7/20/18	V0801983	\$1,000.00		
		Columbia Artists Management LLC	7/20/18	V0801985	\$4,375.00		
		Capitol International Productions,	7/20/18	V0801987	\$8,750.00		
		William Morris Endeavor Entertainme	7/20/18	V0802028	\$17,500.00		
		SRO Artists, Inc	7/20/18	V0802075	\$1,250.00		
		Kids' Entertainment	7/27/18	V0802537	\$1,200.00		
		<b>67409 Performer/Speaker Expenses</b>					<b>\$87,250.00</b>
		67702 External Printing	67702 External Printing	Weldon, Williams & Lick, Inc	7/6/18	V0799763	\$2,997.20
				<b>67702 External Printing</b>			
		67709 Education/Outreach	67709 Education/Outreach	Christopher D. Pratt	7/20/18	V0801962	\$2,000.00
				Annette M. Layman	7/20/18	V0801964	\$3,250.00
				Mr. Louis W. Fazzini	7/20/18	V0801965	\$3,000.00
Andy Haines	7/20/18			V0801966	\$5,000.00		
Duane Davis	7/20/18			V0801967	\$2,000.00		
Richard M. Kowalewski	7/27/18			V0802227	\$350.00		
Lisa Raschiatore	7/27/18			V0802232	\$1,500.00		
Richard P. Wolf, III	7/27/18			V0802512	\$950.00		
Russell B. Mallare	7/27/18			V0802519	\$275.00		
Steve Adams	7/27/18			V0802540	\$350.00		
<b>67709 Education/Outreach</b>					<b>\$18,675.00</b>		
67730 Contract Riders	67730 Contract Riders			Cloverdale Equipment Co.	7/6/18	V0800533	\$205.00
		Pro Audio, Inc.	7/20/18	V0801838	\$1,447.79		
		N V Rentals, Inc.	7/20/18	V0801839	\$5,585.00		
		JP Morgan Chase Bank, W.A.	7/27/18	V0802353	\$1,908.20		
		<b>67730 Contract Riders</b>					<b>\$9,145.99</b>
<b>55001 MCPA</b>					<b>\$138,093.71</b>		

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	7/6/18	V0800085	\$69.66
		Gordon Food Service	7/13/18	V0801518	\$88.90
		MCC Petty Cash - Perf. Arts	7/13/18	V0801522	\$29.10
		Gordon Food Service	7/20/18	V0801907	\$104.93
		Gordon Food Service	7/20/18	V0801998	\$161.03
		Gordon Food Service	7/20/18	V0801999	\$52.11
		Gordon Food Service	7/20/18	V0802000	\$95.28
	<b>67500 Concession Expenses</b>				<b>\$601.01</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$601.01</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$138,694.72</b>

**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.	67403 Activities	Jeffrey R. Mogge	7/27/18	V0802380	\$1,000.00
	<b>67403 Activities</b>				<b>\$1,000.00</b>
<b>13200 Eng. Tech.</b>					<b>\$1,000.00</b>
13300 Technical Education	67106 Other Contracted Svs.	WebSolutions Technology, Inc.	7/13/18	V0801433	\$3,210.00
		Constant Contact	7/13/18	V0801651	\$588.00
	<b>67106 Other Contracted Svs.</b>				<b>\$3,798.00</b>
	67401 Travel	Robert Feldmaier	7/20/18	V0801996	\$96.58
	<b>67401 Travel</b>				<b>\$96.58</b>
	67403 Activities	Robert Feldmaier	7/20/18	V0801996	\$100.00
	<b>67403 Activities</b>				<b>\$100.00</b>
<b>13300 Technical Education</b>					<b>\$3,994.58</b>
16103 Career Academy	67403 Activities	Fuel Cell Store	7/13/18	V0799352	\$1,056.88
		Edward L. Stanton	7/20/18	V0801814	\$109.00
	<b>67403 Activities</b>				<b>\$1,165.88</b>
<b>16103 Career Academy</b>					<b>\$1,165.88</b>
44007 Dean Lib Resources	67403 Activities	Annette M. Fette	7/6/18	V0800552	\$937.50

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44007 Dean Lib Resources	67403 Activities	Soprano's Catering	7/20/18	V0802050	\$350.00
		Arisa Rivera	7/27/18	V0802491	\$25.00
		Samantha K. Wiggins	7/27/18	V0802493	\$25.00
		Jane M. Henderson	7/27/18	V0802514	\$25.00
		Isabella Denier	7/27/18	V0802516	\$25.00
	<b>67403 Activities</b>				<b>\$1,387.50</b>
	67793 Participant Support Costs	Arisa Rivera	7/27/18	V0802491	\$10.00
		Samantha K. Wiggins	7/27/18	V0802493	\$10.00
		Jane M. Henderson	7/27/18	V0802514	\$10.00
		Isabella Denier	7/27/18	V0802516	\$10.00
	<b>67793 Participant Support Costs</b>				<b>\$40.00</b>
<b>44007 Dean Lib Resources</b>					<b>\$1,427.50</b>
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	J.L. Woodward Co., Inc.	7/13/18	V0799986	\$14,095.00
		Production Tool Supply, Co.	7/6/18	V0800364	\$3,416.22
		Bosch Automotive Service Solutions	7/6/18	V0800380	\$790.50
		Young Supply Co.	7/6/18	V0800535	\$5,509.74
		Young Supply Co.	7/6/18	V0800536	\$959.31
		Young Supply Co.	7/13/18	V0801385	\$467.28
		Stafford-Smith, Inc.	7/13/18	V0801386	\$3,690.00
		Sunnen Products Company	7/20/18	V0801463	\$530.37
		Johnstone Supply of Detroit	7/13/18	V0801527	\$8,727.17
		Lowe's Home Improvement Warehouse	7/13/18	V0801657	\$914.75
		Greene Manufacturing Inc.	7/20/18	V0801714	\$13,425.00
		Zoller Inc.	7/27/18	V0801743	\$2,225.00
		Zoller Inc.	7/27/18	V0801744	\$2,225.00
		Zoller Inc.	7/27/18	V0801745	\$1,555.00
		Zoller Inc.	7/27/18	V0801746	\$1,555.00
		Zoller Inc.	7/27/18	V0801747	\$1,555.00
		Zoller Inc.	7/27/18	V0801748	\$12,691.00
		Zoller Inc.	7/27/18	V0801749	\$3,400.00
		Zoller Inc.	7/27/18	V0801750	\$10,560.00
		Zoller Inc.	7/27/18	V0801751	\$2,225.00
	Vance Outdoors, Inc.	7/27/18	V0801753	\$5,727.20	
	Henry Schein Animal Health	7/20/18	V0801904	\$565.05	
	The Flagler Corporation	7/20/18	V0801905	\$5,167.12	

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Production Tool Supply, Co.	7/20/18	V0802006	\$167.28
		Production Tool Supply, Co.	7/20/18	V0802008	-\$65.07
		Young Supply Co.	7/20/18	V0802098	\$1,004.00
		Young Supply Co.	7/20/18	V0802099	-\$919.14
		Young Supply Co.	7/27/18	V0802226	\$599.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802354	-\$11.99
		JP Morgan Chase Bank, W.A.	7/27/18	V0802412	\$17.98
		<b>67650 Furniture, Equipment, Fixtures</b>			
<b>44009 Perkins-Federal Funds</b>					<b>\$102,767.77</b>
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Snap-On Industrial	7/20/18	V0799181	\$291.71
		Snap-On Industrial	7/27/18	V0799770	\$58.73
		Snap-On Industrial	7/20/18	V0799998	\$1,281.52
		Johnstone Supply of Detroit	7/13/18	V0801527	\$1,020.43
		Henry Schein Animal Health	7/20/18	V0801570	\$598.00
		Greene Manufacturing Inc.	7/20/18	V0801710	\$38,850.00
		Fairway Laser Systems	7/20/18	V0801716	\$320.00
		Henry Schein Animal Health	7/20/18	V0801752	\$0.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802396	\$77.94
		<b>67650 Furniture, Equipment, Fixtures</b>			
<b>44010 Perkins-Local/MCC Funds</b>					<b>\$42,498.33</b>
44013 Perkins Career & Guidance	67403 Activities	Yoselyn A. Marquez-Leon	7/13/18	V0801659	\$139.00
		Ms. Mary E. Bush	7/13/18	V0801664	\$476.00
		Michael A. Crumb	7/13/18	V0801665	\$421.00
		Kristine I. Mellebrand	7/20/18	V0801954	\$241.90
		Ms. Heather Pusta	7/27/18	V0802213	\$459.00
		<b>67403 Activities</b>			
<b>44013 Perkins Career &amp; Guidance</b>					<b>\$1,736.90</b>
44014 Perkins Professional Develop	67401 Travel	Lisa Phillips	7/6/18	V0800365	\$342.06
		Krystina L. Panek	7/13/18	V0801661	\$3,180.97
		Gary A. Walters	7/13/18	V0801663	\$990.13
<b>67401 Travel</b>					<b>\$4,513.16</b>
<b>44014 Perkins Professional Develop</b>					<b>\$4,513.16</b>
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	7/20/18	V0801912	\$73,533.38

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	7/27/18	V0802331	\$57,223.41
	<b>67100 Prof. Svs.</b>				<b>\$130,756.79</b>
	67106 Other Contracted Svs.	MISD	7/13/18	V0801658	\$11,590.58
	<b>67106 Other Contracted Svs.</b>				<b>\$11,590.58</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$142,347.37</b>
44027 Local Leadership Perkins Grant	67401 Travel	JP Morgan Chase Bank, W.A.	7/27/18	V0802355	\$119.87
	<b>67401 Travel</b>				<b>\$119.87</b>
<b>4027 Local Leadership Perkins Grant</b>					<b>\$119.87</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	7/20/18	V0802004	\$333.67
	<b>66000 Telephones</b>				<b>\$333.67</b>
	67100 Prof. Svs.	Applied Imaging	7/20/18	V0801844	\$288.33
	<b>67100 Prof. Svs.</b>				<b>\$288.33</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	7/27/18	V0802392	\$47.65
	<b>67203 General Office Supplies</b>				<b>\$47.65</b>
	67303 Sponsorships	Women In Defense - Michigan Chapter	7/13/18	V0801621	\$1,500.00
	<b>67303 Sponsorships</b>				<b>\$1,500.00</b>
	67401 Travel	Kathleen R. Stockman	7/20/18	V0801855	\$346.80
		Beth A. Cryderman Moss	7/20/18	V0801897	\$151.71
		Dorine L. Vanderzyppe	7/20/18	V0801955	\$21.80
		Anthony L. Cook	7/20/18	V0802100	\$92.11
		JP Morgan Chase Bank, W.A.	7/27/18	V0802356	\$666.12
	<b>67401 Travel</b>				<b>\$1,278.54</b>
	67700 Subscriptions/Periodicals	Beth A. Cryderman Moss	7/20/18	V0801901	\$86.40
	<b>67700 Subscriptions/Periodicals</b>				<b>\$86.40</b>
<b>51004 PTAC</b>					<b>\$3,534.59</b>
56000 Athletics	67403 Activities	JP Morgan Chase Bank, W.A.	7/27/18	V0802381	\$830.00
	<b>67403 Activities</b>				<b>\$830.00</b>
<b>56000 Athletics</b>					<b>\$830.00</b>
62023 Stu & Eco. Initiatives	61201 FT Supervisory/Technical Wages	Marion C. Benoit	7/20/18	V0802102	\$25.07
		Marion C. Benoit	7/20/18	V0802103	\$21.80
		Marion C. Benoit	7/20/18	V0802104	\$7.63

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives	61201 FT Supervisory/Technical Wages	Marion C. Benoit	7/20/18	V0802105	\$25.07
	<b>61201 FT Supervisory/Technical Wages</b>				<b>\$79.57</b>
	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	7/20/18	V0802101	\$1,020.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,020.00</b>
	67214 Books & Supplies (students)	Allied Electronics, Inc	7/20/18	V0799812	\$825.31
		Micro Center Sales Corporation	7/13/18	V0800071	\$817.88
		Micro Center Sales Corporation	7/20/18	V0801472	\$4,875.64
		B & H Photo-Video	7/20/18	V0801734	\$658.90
		Robert P. Banta	7/20/18	V0802096	\$42.38
		Patrick Hornung	7/20/18	V0802106	\$482.55
		JP Morgan Chase Bank, W.A.	7/27/18	V0802401	\$111.98
		JP Morgan Chase Bank, W.A.	7/27/18	V0802407	\$781.54
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$8,596.18</b>
	67400 Mileage	Patrick Evans-Mach	7/13/18	V0801549	\$4.58
		Kimberly M. Goss	7/13/18	V0801554	\$28.78
	<b>67400 Mileage</b>				<b>\$33.36</b>
	67403 Activities	Patrick Evans-Mach	7/13/18	V0801549	\$261.87
		Fitzgerald Public Schools	7/27/18	V0802458	\$741.00
	<b>67403 Activities</b>				<b>\$1,002.87</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$10,731.98</b>
<b>30 Restricted Fund</b>					<b>\$316,667.93</b>

**31 Restricted Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54158 Vet Tech Program Fund	67403 Activities	Henry Schein Animal Health	7/6/18	V0800379	\$79.94
		Henry Schein Animal Health	7/13/18	V0801439	\$56.82
		Henry Schein Animal Health	7/27/18	V0802478	\$250.40
	<b>67403 Activities</b>				<b>\$387.16</b>
<b>54158 Vet Tech Program Fund</b>					<b>\$387.16</b>



**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>31 Restricted Foundation</b>					<b>\$387.16</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	7/6/18	V0799283	\$4,738.00
		Hannon Hill Corporation	7/6/18	V0800394	\$200.00
		Execu-Sys, Ltd.	7/13/18	V0801453	\$6,320.00
		Ferrilli	7/13/18	V0801566	\$3,875.00
		Execu-Sys, Ltd.	7/20/18	V0801842	\$6,320.00
		Hannon Hill Corporation	7/27/18	V0802430	\$25,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$46,453.00</b>
	67655 AV Equipment	B & H Photo-Video	7/20/18	V0801723	\$149.98
		Abel Electronics Inc.	7/20/18	V0801918	\$3,319.98
		Grainger	7/20/18	V0801943	\$941.38
		Fantasee Lighting	7/27/18	V0802202	\$7,475.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802399	\$59.88
	<b>67655 AV Equipment</b>				<b>\$11,946.22</b>
<b>62015 Technology</b>					<b>\$58,399.22</b>
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	7/6/18	V0800612	\$62,486.03
	<b>67100 Prof. Svs.</b>				<b>\$62,486.03</b>
	67104 Architect Fees	Integrated DesignSolutions, LLC	7/6/18	V0800610	\$3,000.00
		Integrated DesignSolutions, LLC	7/6/18	V0801379	\$1,425.00
	<b>67104 Architect Fees</b>				<b>\$4,425.00</b>
	67603 Construction	Barton Malow Company	7/6/18	V0800604	\$18,272.00
		Barton Malow Company	7/6/18	V0800607	\$2,642.59
		Barton Malow Company	7/6/18	V0800611	\$93,503.63
		Griffin International LLC	7/6/18	V0800614	\$250,328.00
		Barton Malow Company	7/6/18	V0800617	\$89,013.06
		Barton Malow Company	7/6/18	V0800618	\$436,819.50
		Barton Malow Company	7/6/18	V0800633	\$716,950.34
		Barton Malow Company	7/6/18	V0801378	\$266,025.37

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67603 Construction	Barton Malow Company	7/6/18	V0801380	\$8,568.00		
		Carrier Corporation	7/27/18	V0802181	\$17,276.00		
		Carrier Corporation	7/27/18	V0802182	\$16,644.00		
		Wyandotte Electric Supply	7/27/18	V0802211	\$1,087.31		
	<b>67603 Construction</b>				<b>\$1,917,129.80</b>		
78006 General Capital Projects	67604 Site Development	Ray Wiegand's Nursery, Inc.	7/6/18	V0799794	\$21.00		
		Ray Wiegand's Nursery, Inc.	7/6/18	V0799795	\$584.75		
		Ray Wiegand's Nursery, Inc.	7/6/18	V0799996	\$43.65		
		Ray Wiegand's Nursery, Inc.	7/20/18	V0801735	\$402.00		
		Ray Wiegand's Nursery, Inc.	7/20/18	V0801736	\$317.00		
		Ray Wiegand's Nursery, Inc.	7/20/18	V0801737	\$989.00		
		Ray Wiegand's Nursery, Inc.	7/20/18	V0801738	\$62.00		
		Ray Wiegand's Nursery, Inc.	7/20/18	V0801739	\$264.00		
		Ray Wiegand's Nursery, Inc.	7/20/18	V0801741	\$94.00		
		Altermatt Farms LLC	7/20/18	V0801793	\$3,139.50		
		Grader Farms Inc	7/27/18	V0802204	\$8,830.00		
			<b>67604 Site Development</b>				<b>\$14,746.90</b>
		78006 General Capital Projects	67608 General Condition Items	Barton Malow Company	7/6/18	V0800607	\$23,410.22
Barton Malow Company	7/6/18			V0800617	\$12,921.50		
Barton Malow Company	7/6/18			V0800618	\$6,000.00		
Barton Malow Company	7/6/18			V0800633	\$19,568.22		
Hahn Paint	7/6/18			V0801372	\$18.60		
Barton Malow Company	7/6/18			V0801378	\$3,705.52		
Barton Malow Company	7/6/18			V0801380	\$16,660.00		
Office Installations	7/20/18			V0801843	\$1,000.00		
Office Installations	7/20/18			V0801859	\$225.00		
	<b>67608 General Condition Items</b>						<b>\$83,509.06</b>
78006 General Capital Projects	67650 Furniture, Equipment, Fixtures	Norkan, Inc.	7/20/18	V0801740	\$598.55		
		Norkan, Inc.	7/20/18	V0801812	\$933.32		
		Distributor Service Inc.	7/27/18	V0802188	\$609.11		
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$2,140.98</b>		
<b>78006 General Capital Projects</b>					<b>\$2,084,437.77</b>		
<b>40 Plant Fund</b>					<b>\$2,142,836.99</b>		

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62016 CACR	67650 Furniture, Equipment, Fixtures	JP Morgan Chase Bank, W.A.	7/27/18	V0802419	\$7,320.96
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$7,320.96</b>
<b>62016 CACR</b>					<b>\$7,320.96</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$7,320.96</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67200 Teaching Supplies	Glenn A. Sopfe	7/6/18	V0800528	\$300.00
	<b>67200 Teaching Supplies</b>				<b>\$300.00</b>
	67403 Activities	Priority Dispatch Corporation	7/20/18	V0801957	\$820.00
		Lucas A. Fisher	7/27/18	V0802517	\$1,150.00
	<b>67403 Activities</b>				<b>\$1,970.00</b>
<b>12403 Adv. Police Train.</b>					<b>\$2,270.00</b>
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	MIOSHA/CET	7/27/18	V0802547	\$520.00
		MIOSHA/CET	7/27/18	V0802548	\$168.00
		MIOSHA/CET	7/27/18	V0802550	\$100.00
		MIOSHA/CET	7/27/18	V0802552	\$240.00
		MIOSHA/CET	7/27/18	V0802553	\$240.00
		MIOSHA/CET	7/27/18	V0802555	\$1,080.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$2,348.00</b>
	67400 Mileage	Gregory B. Dobkin	7/13/18	V0801577	\$60.50
		David Buscaino	7/13/18	V0801578	\$28.34
		Jason T. Kropf	7/13/18	V0801580	\$56.68
		Jason M. Cloonan	7/13/18	V0801583	\$16.35
		Jessica Manka	7/13/18	V0801584	\$10.90
		Brian T. Frederiksen	7/13/18	V0801585	\$21.80
		Joel M. Higuchi	7/13/18	V0801588	\$5.45
		Michael J. Szczesniak	7/13/18	V0801627	\$45.50

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67400 Mileage</b>				<b>\$245.52</b>
12404 Health Safety/Adv. Fire	67403 Activities	Gregory B. Dobkin	7/13/18	V0801577	\$17.98
		Jason T. Kropf	7/13/18	V0801580	\$18.36
	<b>67403 Activities</b>				<b>\$36.34</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$2,629.86</b>
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	7/6/18	V0799221	\$2,949.93
		Wayne State University	7/27/18	V0801896	\$13,347.62
	<b>67106 Other Contracted Svs.</b>				<b>\$16,297.55</b>
<b>13300 Technical Education</b>					<b>\$16,297.55</b>
16103 Career Academy	67403 Activities	Nino Salvaggio Marketplace	7/20/18	V0801480	\$430.21
	<b>67403 Activities</b>				<b>\$430.21</b>
<b>16103 Career Academy</b>					<b>\$430.21</b>
19008 WCE - EAT	21124 State Income Tax Withholding	MFC Netform	7/20/18	V0802023	\$2,773.00
		FCA US LLC - Skilled Trades	7/20/18	V0802040	\$22,900.00
	<b>21124 State Income Tax Withholding</b>				<b>\$25,673.00</b>
	41402 Contract Revenue/Client Match	MFC Netform	7/20/18	V0802023	-\$119.00
	<b>41402 Contract Revenue/Client Match</b>				<b>-\$119.00</b>
	67106 Other Contracted Svs.	Dassault SystemesAmericas Corp	7/6/18	V0800014	\$5,500.00
		Dassault SystemesAmericas Corp	7/6/18	V0800015	-\$5,500.00
		M.H. Technologies	7/6/18	V0800056	\$5,250.00
		M.H. Technologies	7/6/18	V0800067	\$6,000.00
		M.H. Technologies	7/6/18	V0800068	\$5,250.00
		M.H. Technologies	7/6/18	V0800070	\$5,250.00
		Crew Training Systems, LLC	7/6/18	V0800407	\$2,080.00
		M.H. Technologies	7/6/18	V0800537	\$4,200.00
		M.H. Technologies	7/13/18	V0801391	\$5,250.00
		M.H. Technologies	7/13/18	V0801392	\$5,250.00
		M.H. Technologies	7/13/18	V0801393	\$6,000.00
		AMT Services Inc	7/13/18	V0801528	\$3,200.00
		AMT Services Inc	7/13/18	V0801529	\$1,600.00
		Hill Standard Works, LLC	7/20/18	V0801797	\$1,600.00
		Hill Standard Works, LLC	7/20/18	V0801800	\$3,200.00
		M.H. Technologies	7/20/18	V0801805	\$1,800.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
19008 WCE - EAT	67106 Other Contracted Svs.	PSI Services LLC	7/27/18	V0801876	\$520.00		
		Dassault Systemes Americas Corp	7/20/18	V0801895	\$4,200.00		
		AMT Services Inc	7/27/18	V0802177	\$573.75		
		Controls Crew Inc.	7/27/18	V0802184	\$19,500.00		
		M.H. Technologies	7/27/18	V0802299	\$4,200.00		
		Hill Standard Works, LLC	7/27/18	V0802306	\$800.00		
		Dassault Systemes Americas Corp	7/27/18	V0802425	\$4,200.00		
		<b>67106 Other Contracted Svs.</b>					<b>\$89,923.75</b>
		67141 Adm. Contract Fee (MCCA&EdEn)		MCCA	7/6/18	V0800597	\$964.55
				MCCA	7/6/18	V0800598	\$77.72
EdEn, Inc.	7/6/18			V0801373	\$544.03		
EdEn, Inc.	7/6/18			V0801375	\$6,751.84		
<b>67141 Adm. Contract Fee (MCCA&amp;EdEn)</b>					<b>\$8,338.14</b>		
67200 Teaching Supplies		AutomationDirect	7/6/18	V0800414	\$18.75		
<b>67200 Teaching Supplies</b>					<b>\$18.75</b>		
67214 Books & Supplies (students)		Alro Steel Corp.	7/6/18	V0800416	\$707.30		
		Promotional Solutions	7/6/18	V0800538	\$1,298.00		
		Hill Standard Works, LLC	7/20/18	V0801797	\$150.00		
		Hill Standard Works, LLC	7/20/18	V0801800	\$231.00		
		Hill Standard Works, LLC	7/27/18	V0802306	\$180.00		
		IST Ohio, Inc.	7/27/18	V0802567	\$4,000.00		
<b>67214 Books &amp; Supplies (students)</b>					<b>\$6,566.30</b>		
67400 Mileage		Andrew W. Hauser	7/13/18	V0801603	\$11.34		
<b>67400 Mileage</b>					<b>\$11.34</b>		
<b>19008 WCE - EAT</b>					<b>\$130,412.28</b>		
19009 WCE-BIT	67106 Other Contracted Svs.	Vince Consiglio	7/6/18	V0800534	\$359.00		
		Kathy Varty	7/13/18	V0801471	\$5,900.00		
		<b>67106 Other Contracted Svs.</b>					<b>\$6,259.00</b>
		67734 Testing/Assesment		ACT, Inc.	7/6/18	V0800459	\$36.00
ACT, Inc.	7/6/18			V0800460	\$408.00		
ACT, Inc.	7/27/18			V0802259	\$1,032.00		
<b>67734 Testing/Assesment</b>					<b>\$1,476.00</b>		
<b>19009 WCE-BIT</b>					<b>\$7,735.00</b>		

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute	67200 Teaching Supplies	Vance Outdoors, Inc.	7/27/18	V0801486	\$5,825.20
	<b>67200 Teaching Supplies</b>				<b>\$5,825.20</b>
<b>42000 Public Service Institute</b>					<b>\$5,825.20</b>
44016 Dean, Business & IT	67400 Mileage	Philip J. Ruggeri	7/20/18	V0801921	\$20.71
	<b>67400 Mileage</b>				<b>\$20.71</b>
	67403 Activities	Philip J. Ruggeri	7/20/18	V0801921	\$12.00
		Angela M. McLean	7/27/18	V0802168	\$12.00
	<b>67403 Activities</b>				<b>\$24.00</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$44.71</b>
61005 Strategic Fund	67100 Prof. Svs.	Mort Crim Communications	7/13/18	V0801397	\$17,250.00
	<b>67100 Prof. Svs.</b>				<b>\$17,250.00</b>
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/27/18	V0802394	\$111.93
		JP Morgan Chase Bank, W.A.	7/27/18	V0802415	\$120.03
	<b>67200 Teaching Supplies</b>				<b>\$231.96</b>
	67301 Advertising	SMZ	7/13/18	V0801424	\$44.22
		SMZ	7/13/18	V0801611	-\$17.76
	<b>67301 Advertising</b>				<b>\$26.46</b>
	67651 Computer Equipment	Micro Center Sales Corporation	7/13/18	V0799989	\$33.94
		Mouser Electronics	7/13/18	V0799992	\$42.99
		JP Morgan Chase Bank, W.A.	7/27/18	V0802406	\$107.34
		JP Morgan Chase Bank, W.A.	7/27/18	V0802408	\$499.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802413	\$319.95
		JP Morgan Chase Bank, W.A.	7/27/18	V0802421	\$490.90
		JP Morgan Chase Bank, W.A.	7/27/18	V0802423	\$239.96
		JP Morgan Chase Bank, W.A.	7/27/18	V0802424	\$1,265.88
	<b>67651 Computer Equipment</b>				<b>\$2,999.96</b>
	67701 Fees	Treasurer City of Memphis	7/6/18	V0800511	\$805.39
		Treasurer Chesterfield Township	7/6/18	V0800512	\$25,230.62
		County of Macomb	7/20/18	V0801952	\$89,532.92
		Treasurer City of St Clair Shores	7/20/18	V0802034	\$82,075.52
		City of Eastpointe	7/20/18	V0802061	\$18,588.26
		Linda C. Bernard	7/27/18	V0802173	\$13.50
		Treasurer Shelby Township	7/27/18	V0802452	\$74,333.28

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67701 Fees</b>				<b>\$290,579.49</b>
<b>61005 Strategic Fund</b>					<b>\$311,087.87</b>
<b>60 Designated Fund</b>					<b>\$476,732.68</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Super & Son Nursery & Landscape	7/6/18	V0800371	\$606.00
		Mom2mom List	7/13/18	V0801610	\$23.00
		Tee Pee Inc	7/13/18	V0801614	\$375.00
		Macomb Kennel Club	7/13/18	V0801620	\$60.00
		Zachary M. Ferguson	7/20/18	V0802024	\$40.00
		Ross Klein	7/20/18	V0802027	\$120.00
		David T. Erickson	7/20/18	V0802030	\$40.00
		Nicholas Meyer	7/20/18	V0802033	\$40.00
		C. S. Mott Children's Hospital	7/20/18	V0802045	\$402.29
		Thomas W. Meissner	7/20/18	V0802062	\$40.00
		Jonathan C. Middeldorf	7/20/18	V0802063	\$100.00
		Mr. Julian H. Petzold	7/20/18	V0802064	\$180.00
		Brad A. Thomas	7/20/18	V0802065	\$240.00
		Mark W. Sullwold	7/20/18	V0802066	\$420.00
		Gregory J. Lefevre	7/20/18	V0802067	\$380.00
		Tavares D. Oliver	7/20/18	V0802068	\$220.00
		James P. McAndrews	7/20/18	V0802069	\$240.00
		Paul G. McBride	7/20/18	V0802070	\$280.00
		Donald Hamilton	7/20/18	V0802071	\$60.00
		Nolan Lamb	7/20/18	V0802072	\$40.00
		Jack O'Brien	7/20/18	V0802073	\$40.00
		Vito Tocco	7/20/18	V0802091	\$360.00
		Walter Strong, Sr.	7/20/18	V0802092	\$300.00
		JP Morgan Chase Bank, W.A.	7/27/18	V0802357	\$823.44
		JP Morgan Chase Bank, W.A.	7/27/18	V0802358	\$218.54
		JP Morgan Chase Bank, W.A.	7/27/18	V0802359	\$961.63

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	7/27/18	V0802360	\$291.19
		JP Morgan Chase Bank, W.A.	7/27/18	V0802361	\$82.25
		Joseph E. Lapinski, Jr.	7/27/18	V0802378	\$40.00
		Kyle Kohl	7/27/18	V0802379	\$40.00
		Jennifer Slone	7/27/18	V0802431	\$289.90
		Walter Strong, Sr.	7/27/18	V0802462	<b>-\$300.00</b>
		Walter Strong, Sr.	7/27/18	V0802463	\$300.00
	<b>21305 Expenditures</b>				<b>\$7,353.24</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$7,353.24</b>
54015 Private Awards	49903 Other Revenue	Sallie Mae	7/13/18	V0801587	\$6,802.00
		Women's Missionary CouncilyCME Church	7/13/18	V0801599	\$200.00
		Trilogy Foundation Inc.	7/13/18	V0801600	\$500.00
		The Richard Baidas Memorial	7/13/18	V0801602	\$1,000.00
		Four County Community Foundation	7/13/18	V0801604	\$350.00
		Four County Community Foundation	7/13/18	V0801605	\$250.00
		Detroit Golf Club CaddieyScholarship Fund	7/13/18	V0801606	\$2,007.00
		Clintondale Community Schools	7/13/18	V0801613	\$500.00
		American National Red Cross,yIts Constituent	7/13/18	V0801615	\$750.00
		Community Foundation of Southeast M	7/20/18	V0801951	\$3,000.00
		The Forlini Community Fund	7/20/18	V0802041	\$500.00
		The Master's Commission, Inc.	7/20/18	V0802059	\$1,000.00
	<b>49903 Other Revenue</b>				<b>\$16,859.00</b>
<b>54015 Private Awards</b>					<b>\$16,859.00</b>
54182 Fostering Futures Scholarship	11902 FA Receivable	State of Michigan	7/27/18	V0802476	\$1,500.00
	<b>11902 FA Receivable</b>				<b>\$1,500.00</b>
<b>54182 Fostering Futures Scholarship</b>					<b>\$1,500.00</b>
<b>90 Agency Fund</b>					<b>\$25,712.24</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
-------------	--------	-------	------------	----------------	----------------



**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2018 & 07/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante Moran	7/27/18	V0802218	\$17,124.00
	<b>67100 Prof. Svs.</b>				<b>\$17,124.00</b>
	67106 Other Contracted Svs.	Baylin Artists Management, Inc.	7/20/18	V0802013	\$1,700.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,700.00</b>
	67403 Activities	United Shorey Professional Baseball League	7/20/18	V0802032	\$5,000.00
		Bello Woods Golf Course	7/20/18	V0802046	\$3,071.00
	<b>67403 Activities</b>				<b>\$8,071.00</b>
<b>80000 MCC Fdn Programs</b>					<b>\$26,895.00</b>
<b>91 MCC Foundation</b>					<b>\$26,895.00</b>

**Grand Total                    \$6,539,226.30**