

**Macomb Community College  
Paid Voucher Register**

Check date between 09/01/2018 & 09/30/2018

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11400 General Office Supplies	Grainger	9/21/18	V0804656	\$845.70
		Lighting Supply Co.	9/7/18	V0805474	\$3,926.75
		SupplyDen, Inc	9/14/18	V0805740	\$2,183.78
		Staples Advantage	9/28/18	V0805841	\$784.50
		Midwest Air Filter, Inc.	9/28/18	V0812008	\$2,069.76
	<b>11400 General Office Supplies</b>				<b>\$9,810.49</b>
	11405 Math System Inventory	Content on Demand, Inc.	9/28/18	V0811994	\$39,975.00
	<b>11405 Math System Inventory</b>				<b>\$39,975.00</b>
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	9/28/18	V0812290	\$752.80
		JP Morgan Chase Bank, W.A.	9/28/18	V0812291	\$164.09
	<b>11917 Prepaid Credit Card Suspense</b>				<b>\$916.89</b>
	21103 Tax Tribunal Liability	Macomb County Treasurer	9/7/18	V0805521	\$29.74
		Macomb County Treasurer	9/7/18	V0805523	\$12.11
		Macomb County Treasurer	9/7/18	V0805524	\$22.31
		Macomb County Treasurer	9/7/18	V0805525	\$114.53
		Treasurer City of Memphis	9/7/18	V0805543	\$57.51
		Macomb County Treasurer	9/28/18	V0812311	\$9.26
		Macomb County Treasurer	9/28/18	V0812312	\$193.70
		Macomb County Treasurer	9/28/18	V0812642	\$5,335.68
	<b>21103 Tax Tribunal Liability</b>				<b>\$5,774.84</b>
	21125 City Income Tax Withholding	State of Michigan-Detroit	9/28/18	V0812638	\$1,265.28
	<b>21125 City Income Tax Withholding</b>				<b>\$1,265.28</b>
	21137 403(b)	TIAA-CREF as Agent for JPM	9/7/18	V0805571	\$22,816.92
		GLP & Associates, Inc	9/7/18	V0805576	\$91,805.18
		GLP & Associates, Inc	9/21/18	V0810907	\$90,868.21
		TIAA-CREF as Agent for JPM	9/21/18	V0810912	\$22,617.96
	<b>21137 403(b)</b>				<b>\$228,108.27</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	9/21/18	V0810914	\$3,054.52
	<b>21139 Clerical Dues</b>				<b>\$3,054.52</b>
	21140 Faculty Dues	MCCFO, Treasurer	9/7/18	V0805514	\$13,459.86
		MCCFO, Treasurer	9/21/18	V0810921	\$14,503.41
	<b>21140 Faculty Dues</b>				<b>\$27,963.27</b>

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00000 General	21141 STA Dues	Michigan AFSCME Council #25	9/21/18	V0810920	\$5,658.00
	<b>21141 STA Dues</b>				<b>\$5,658.00</b>
	21142 Maintenance/Operational Dues	MCCCOPA	9/21/18	V0810922	\$570.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$570.00</b>
	21143 Administration Dues	MCAAP/UAW	9/7/18	V0805515	\$2,191.97
		MCAAP/UAW	9/21/18	V0810916	\$2,156.84
	<b>21143 Administration Dues</b>				<b>\$4,348.81</b>
	21144 Public Safety Dues	Police Officers Labor Council	9/7/18	V0805512	\$954.75
	<b>21144 Public Safety Dues</b>				<b>\$954.75</b>
	21146 Command Officers Dues	Police Officers Labor Council	9/21/18	V0810913	\$273.12
	<b>21146 Command Officers Dues</b>				<b>\$273.12</b>
	21149 Friend of the Court	MISDU	9/7/18	V0805508	\$2,971.27
		MISDU	9/21/18	V0810919	\$2,865.99
	<b>21149 Friend of the Court</b>				<b>\$5,837.26</b>
	21151 Tax Levy Withholding	Weltman, Weinberg & Reis Co. L.P.A.	9/7/18	V0805507	\$1,336.56
		Michael McArdle	9/7/18	V0805509	\$163.62
		Weber & Olcese, P.L.C.	9/7/18	V0805510	\$169.91
		Stenger & Stenger PC	9/7/18	V0805511	\$214.43
		Educational Credit Management Corp.	9/7/18	V0805518	\$120.66
		Chapter 13 Trustee	9/7/18	V0805520	\$84.97
		Chapter 13 Trustee	9/7/18	V0805522	\$138.71
		Chapter 13 Trustee	9/7/18	V0805528	\$1,185.69
		Chapter 13 Trustee	9/21/18	V0810901	\$84.97
		Chapter 13 Trustee	9/21/18	V0810902	\$1,185.69
		Chapter 13 Trustee	9/21/18	V0810903	\$138.71
		Educational Credit Management Corp.	9/21/18	V0810904	\$121.39
		Weber & Olcese, P.L.C.	9/21/18	V0810917	\$169.91
		Stenger & Stenger PC	9/21/18	V0810918	\$214.43
		Michael McArdle	9/21/18	V0810946	\$163.62
	<b>21151 Tax Levy Withholding</b>				<b>\$5,493.27</b>
	21155 Public Safety Fund	MCPOA Fund	9/7/18	V0805513	\$36.00
		MCPOA Fund	9/21/18	V0810915	\$36.00
	<b>21155 Public Safety Fund</b>				<b>\$72.00</b>

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00000 General	21160 ORP	TIAA-CREF as Agent for JPM	9/21/18	V0810912	\$18,188.30
	<b>21160 ORP</b>				<b>\$18,188.30</b>
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	9/21/18	V0810897	\$2,032.04
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$2,032.04</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	9/7/18	V0805506	\$5,705.83
		Association of Adjunct	9/21/18	V0810900	\$6,008.75
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$11,714.58</b>
	21175 Health Savings Account	HSA Banks	9/7/18	V0805577	\$49,288.50
		HSA Banks	9/21/18	V0810909	\$48,194.77
	<b>21175 Health Savings Account</b>				<b>\$97,483.27</b>
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	9/7/18	V0805575	\$5,293.67
		Health Care CostyManagement, Inc.	9/21/18	V0810905	\$5,147.51
	<b>21180 FSA Withholding Account</b>				<b>\$10,441.18</b>
<b>00000 General</b>					<b>\$479,935.14</b>
11100 Humanities	67218 Art Teaching Supplies	Grainger	9/7/18	V0804618	\$101.39
		Blick Art Materials	9/14/18	V0804630	\$133.30
		Praxair Distribution, Inc.	9/7/18	V0805434	\$58.13
		Julie Lambert	9/28/18	V0812046	\$70.36
	<b>67218 Art Teaching Supplies</b>				<b>\$363.18</b>
<b>11100 Humanities</b>					<b>\$363.18</b>
11101 Music	67106 Other Contracted Svs.	Paul Hornberger Piano Service	9/7/18	V0805435	\$225.00
	<b>67106 Other Contracted Svs.</b>				<b>\$225.00</b>
<b>11101 Music</b>					<b>\$225.00</b>
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	9/28/18	V0805916	\$354.31
	<b>67200 Teaching Supplies</b>				<b>\$354.31</b>
<b>11200 English Lang. Lit.</b>					<b>\$354.31</b>
11500 Science	67200 Teaching Supplies	Uline, Inc.	9/7/18	V0803422	\$228.57
		VWR Scientific	9/7/18	V0803858	\$23.49
		VWR Scientific	9/14/18	V0803859	\$38.91
		Ward's Natural Science, Inc.	9/7/18	V0803902	\$39.54
		Ward's Natural Science, Inc.	9/14/18	V0803903	\$85.09
		Ward's Natural Science, Inc.	9/14/18	V0803904	\$66.79

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11500 Science	67200 Teaching Supplies	Flinn Scientific, Inc.	9/7/18	V0804629	\$774.91
		VWR Scientific	9/7/18	V0804631	\$138.38
		Grainger	9/28/18	V0804632	\$196.02
		Carolina Biological	9/14/18	V0804684	\$199.59
		Carolina Biological	9/7/18	V0804692	\$178.13
		Carolina Biological	9/7/18	V0804693	\$88.05
		Flinn Scientific, Inc.	9/14/18	V0804694	\$112.42
		Carolina Biological	9/7/18	V0804698	\$153.36
		Carolina Biological	9/7/18	V0804699	\$97.30
		VWR Scientific	9/7/18	V0804851	\$31.22
		Sigma-Aldrich	9/14/18	V0805441	\$152.08
		VWR Scientific	9/21/18	V0805450	\$223.92
		PASCO Scientific	9/28/18	V0805545	\$250.00
		PASCO Scientific	9/28/18	V0805760	\$383.00
		VWR Scientific	9/21/18	V0805796	\$469.56
		VWR Scientific	9/21/18	V0805797	\$3,088.45
		Ward's Natural Science, Inc.	9/28/18	V0805798	\$66.91
		Ward's Natural Science, Inc.	9/21/18	V0805799	\$22.26
		Staples Advantage	9/28/18	V0805918	\$309.79
		Science First LLC	9/21/18	V0810772	\$340.71
		American Chemical Society	9/21/18	V0810806	\$192.00
		Fisher Scientific	9/21/18	V0810811	\$1,654.33
		Daigger Scientific, Inc.	9/21/18	V0810812	\$114.95
		Daigger Scientific, Inc.	9/21/18	V0810814	\$88.75
		Carolina Biological	9/21/18	V0810836	\$185.73
		Carolina Biological	9/21/18	V0810848	\$106.06
		Troy Biologicals, Inc.	9/28/18	V0810855	\$505.82
		Troy Biologicals, Inc.	9/28/18	V0810856	\$661.65
		Flinn Scientific, Inc.	9/28/18	V0810867	\$927.49
		Flinn Scientific, Inc.	9/28/18	V0810869	\$77.45
		Ward's Natural Science, Inc.	9/28/18	V0812056	\$1,144.38
		Bio-Rad Laboratories, Inc.	9/28/18	V0812097	\$436.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812112	\$29.34
		JP Morgan Chase Bank, W.A.	9/28/18	V0812113	\$34.23
		JP Morgan Chase Bank, W.A.	9/28/18	V0812192	\$73.82
		Carolina Biological	9/28/18	V0812230	\$320.13

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11500 Science	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	9/28/18	V0812292	\$47.98
	<b>67200 Teaching Supplies</b>				<b>\$14,358.56</b>
	67205 Teach. Supp.-Phys. Science	VWR Scientific	9/14/18	V0804644	\$125.61
		United States Plastic Corp.	9/21/18	V0805449	\$622.61
		VWR Scientific	9/28/18	V0810771	\$155.54
		JP Morgan Chase Bank, W.A.	9/28/18	V0812189	\$13.98
		Fisher Scientific	9/28/18	V0812203	\$487.59
		JP Morgan Chase Bank, W.A.	9/28/18	V0812294	\$12.00
	<b>67205 Teach. Supp.-Phys. Science</b>				<b>\$1,417.33</b>
	67600 Maintenance & Repair	Pulse Uniform	9/21/18	V0810724	\$502.81
	<b>67600 Maintenance &amp; Repair</b>				<b>\$502.81</b>
<b>11500 Science</b>					<b>\$16,278.70</b>
11600 WHES	67217 Red Cross Cert. Cards	City of Rochester	9/21/18	V0810721	\$0.00
		American Red Cross	9/28/18	V0811975	\$270.00
	<b>67217 Red Cross Cert. Cards</b>				<b>\$270.00</b>
<b>11600 WHES</b>					<b>\$270.00</b>
12100 Business	67200 Teaching Supplies	Barnes & Noble	9/7/18	V0805567	\$60.76
		Staples Advantage	9/28/18	V0805838	\$284.85
		Staples Advantage	9/28/18	V0805919	\$224.57
		Bloomberg Businessweek	9/21/18	V0810877	\$50.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812185	\$29.95
		Barnes & Noble	9/28/18	V0812344	\$14.99
	<b>67200 Teaching Supplies</b>				<b>\$665.12</b>
<b>12100 Business</b>					<b>\$665.12</b>
12300 Information Management	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	9/7/18	V0805431	\$61.88
		Barnes & Noble	9/7/18	V0805565	\$49.99
		Barnes & Noble	9/28/18	V0812066	\$49.99
	<b>67200 Teaching Supplies</b>				<b>\$161.86</b>
	67203 General Office Supplies	Staples Advantage	9/28/18	V0805921	\$219.23
	<b>67203 General Office Supplies</b>				<b>\$219.23</b>
<b>12300 Information Management</b>					<b>\$381.09</b>
12401 Basic Fire Academy	67200 Teaching Supplies	Battery Junction	9/28/18	V0812019	\$105.00

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	<b>67200 Teaching Supplies</b>				<b>\$105.00</b>
<b>12401 Basic Fire Academy</b>					<b>\$105.00</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	9/21/18	V0804624	\$451.95
		Bound Tree Medical LLC	9/14/18	V0804625	\$32.24
		Bound Tree Medical LLC	9/14/18	V0804626	\$5.79
		Bound Tree Medical LLC	9/7/18	V0804627	\$103.75
		Channing Bete Company, Inc.	9/14/18	V0804628	\$220.00
		Digigraphix Embroidery	9/28/18	V0811978	\$910.00
		Bound Tree Medical LLC	9/28/18	V0811980	\$899.26
	<b>67200 Teaching Supplies</b>				<b>\$2,622.99</b>
	67203 General Office Supplies	Staples Advantage	9/28/18	V0805922	\$147.99
	<b>67203 General Office Supplies</b>				<b>\$147.99</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$2,770.98</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	9/14/18	V0805692	\$85.00
	<b>67200 Teaching Supplies</b>				<b>\$85.00</b>
<b>12403 Adv. Police Train.</b>					<b>\$85.00</b>
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Worldpoint Ecc, Inc.	9/14/18	V0804647	\$403.75
		Praxair Distribution, Inc.	9/7/18	V0805483	\$37.27
		Praxair Distribution, Inc.	9/7/18	V0805484	\$22.85
		Brendel's Septic Tank Service, LLC	9/7/18	V0805605	\$85.00
		Worldpoint Ecc, Inc.	9/14/18	V0805735	\$5.37
		Sam's Club	9/21/18	V0810766	\$207.42
	<b>67200 Teaching Supplies</b>				<b>\$761.66</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$761.66</b>
12405 Basic Police Academy	67203 General Office Supplies	Staples Advantage	9/28/18	V0805923	\$40.19
	<b>67203 General Office Supplies</b>				<b>\$40.19</b>
<b>12405 Basic Police Academy</b>					<b>\$40.19</b>
12600 Culinary Arts	67407 Dues & Memberships	Ms. Heather Pusta	9/7/18	V0805542	\$100.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$100.00</b>
	67716 Other Expenses	Gordon Food Service	9/21/18	V0802797	-\$83.25
		Gordon Food Service	9/21/18	V0802804	-\$83.25
		Gordon Food Service	9/21/18	V0810830	\$742.14

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12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	9/21/18	V0810832	\$85.68
		Gordon Food Service	9/28/18	V0811972	\$19.98
		Gordon Food Service	9/28/18	V0811990	\$318.32
		Gordon Food Service	9/28/18	V0811991	\$273.90
		Gordon Food Service	9/28/18	V0812105	\$406.41
		JP Morgan Chase Bank, W.A.	9/28/18	V0812114	\$426.17
		Lipari Foods, Inc.	9/28/18	V0812138	\$1,931.40
		<b>67716 Other Expenses</b>			
<b>12600 Culinary Arts</b>					<b>\$4,137.50</b>
12601 Center Stage	67716 Other Expenses	Gordon Food Service	9/21/18	V0802797	-\$78.75
		Gordon Food Service	9/21/18	V0802804	-\$78.75
		Gordon Food Service	9/21/18	V0810830	\$742.15
		Gordon Food Service	9/21/18	V0810832	\$85.68
		Gordon Food Service	9/28/18	V0811972	\$19.99
		Gordon Food Service	9/28/18	V0811990	\$318.33
		Gordon Food Service	9/28/18	V0811991	\$273.90
		Airgas Great Lakes	9/28/18	V0812020	\$118.30
Gordon Food Service	9/28/18	V0812105	\$406.41		
<b>67716 Other Expenses</b>					<b>\$1,807.26</b>
<b>12601 Center Stage</b>					<b>\$1,807.26</b>
13200 Eng. Tech.	67100 Prof. Svs.	Sara Crowe	9/14/18	V0805703	\$45.00
		Richard Krause	9/14/18	V0805704	\$135.00
		James T. Polony	9/14/18	V0805720	\$90.00
		Janet A. Wilson	9/14/18	V0805721	\$45.00
		Stan C. Russell	9/14/18	V0805741	\$45.00
		Richard A. Roman	9/14/18	V0805742	\$135.00
		Don Irvine	9/14/18	V0805885	\$45.00
		Cameron Turner	9/28/18	V0812284	\$90.00
		James T. Polony	9/28/18	V0812285	\$90.00
		Ksawery J. Swiecki	9/28/18	V0812286	\$45.00
		Richard Krause	9/28/18	V0812295	\$135.00
		Stan C. Russell	9/28/18	V0812309	\$45.00
		Marcella Bourean	9/28/18	V0812321	\$90.00
		Don Irvine	9/28/18	V0812322	\$45.00
		Dominic M. Orow	9/28/18	V0812339	\$135.00

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	<b>67100 Prof. Svs.</b>				<b>\$1,215.00</b>
13200 Eng. Tech.	67200 Teaching Supplies	Digi-Key Electronics	9/14/18	V0804649	\$37.25
		Grainger	9/21/18	V0804657	\$37.88
		Mouser Electronics	9/21/18	V0805451	\$59.49
		Staples Advantage	9/28/18	V0805829	\$139.62
		Staples Advantage	9/28/18	V0805834	\$91.28
		Staples Advantage	9/28/18	V0805837	\$317.69
		Staples Advantage	9/28/18	V0805839	\$473.02
		JP Morgan Chase Bank, W.A.	9/28/18	V0812193	\$119.10
	<b>67200 Teaching Supplies</b>				<b>\$1,275.33</b>
<b>13200 Eng. Tech.</b>					<b>\$2,490.33</b>
13300 Technical Education	67200 Teaching Supplies	Snap-On Industrial	9/21/18	V0803418	\$99.71
		Grainger	9/7/18	V0804668	\$249.80
		Grainger	9/7/18	V0804669	\$9.44
		MSC Industrial Supply Co.	9/14/18	V0805443	\$136.68
		MSC Industrial Supply Co.	9/14/18	V0805444	\$55.04
		MSC Industrial Supply Co.	9/14/18	V0805445	\$96.32
		MSC Industrial Supply Co.	9/14/18	V0805446	\$13.76
		MSC Industrial Supply Co.	9/21/18	V0805448	\$71.88
		Staples Advantage	9/28/18	V0805924	\$156.97
		Johnstone Supply of Detroit	9/21/18	V0810879	\$19.81
		JP Morgan Chase Bank, W.A.	9/28/18	V0812115	\$276.69
	<b>67200 Teaching Supplies</b>				<b>\$1,186.10</b>
<b>13300 Technical Education</b>					<b>\$1,186.10</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	9/7/18	V0805417	\$230.06
		Airgas Great Lakes	9/7/18	V0805418	\$116.00
		Airgas Great Lakes	9/14/18	V0805722	\$201.99
		Production Tool Supply, Co.	9/14/18	V0805738	\$63.69
		Airgas Great Lakes	9/28/18	V0812101	\$401.95
		JP Morgan Chase Bank, W.A.	9/28/18	V0812188	\$159.05
		Absolute Machine Tools, Inc.	9/28/18	V0812323	\$87.17
	<b>67200 Teaching Supplies</b>				<b>\$1,259.91</b>
	67400 Mileage	John Kovalchuck	9/28/18	V0812324	\$499.26
	<b>67400 Mileage</b>				<b>\$499.26</b>



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<b>13700 App Tech &amp; Appr.</b>					<b>\$1,759.17</b>
14100 Nursing	67200 Teaching Supplies	Henry Schein, Inc.	9/7/18	V0805416	\$115.04
		Airgas Great Lakes	9/7/18	V0805504	\$2.10
		Airgas Great Lakes	9/14/18	V0805719	\$21.25
		Airgas Great Lakes	9/28/18	V0812221	\$7.24
	<b>67200 Teaching Supplies</b>				<b>\$145.63</b>
	67203 General Office Supplies	Staples Advantage	9/28/18	V0805925	\$746.29
	<b>67203 General Office Supplies</b>				<b>\$746.29</b>
	67400 Mileage	Andrea L. Knesek	9/14/18	V0805685	\$33.79
	<b>67400 Mileage</b>				<b>\$33.79</b>
<b>14100 Nursing</b>					<b>\$925.71</b>
14500 Health and Human Services	67200 Teaching Supplies	Henry Schein, Inc.	9/7/18	V0805416	\$1,035.41
		Airgas Great Lakes	9/7/18	V0805504	\$2.05
		Airgas Great Lakes	9/14/18	V0805719	\$20.62
		Airgas Great Lakes	9/28/18	V0812221	\$7.03
	<b>67200 Teaching Supplies</b>				<b>\$1,065.11</b>
	67203 General Office Supplies	Staples Advantage	9/28/18	V0805830	\$369.91
		JP Morgan Chase Bank, W.A.	9/28/18	V0812116	\$53.00
	<b>67203 General Office Supplies</b>				<b>\$422.91</b>
<b>14500 Health and Human Services</b>					<b>\$1,488.02</b>
14501 Vet. Tech.	67200 Teaching Supplies	Henry Schein Animal Health	9/7/18	V0804712	\$45.56
		Henry Schein Animal Health	9/7/18	V0804713	\$75.87
		Henry Schein Animal Health	9/7/18	V0804714	\$18.78
		Henry Schein Animal Health	9/7/18	V0805421	\$13.56
		Mirion Technologies (GDS), Inc.	9/7/18	V0805433	\$1,975.95
		Pet Supplies Plus	9/7/18	V0805482	\$87.19
		Airgas Great Lakes	9/7/18	V0805504	\$2.05
		Charles River Laboratories	9/14/18	V0805707	\$3,273.55
		Airgas Great Lakes	9/14/18	V0805719	\$20.63
		Henry Schein Animal Health	9/14/18	V0805727	\$149.88
		Pet Supplies Plus	9/14/18	V0805743	\$10.78
		Carolina Biological	9/21/18	V0810840	\$1,259.70
		Henry Schein Animal Health	9/21/18	V0810845	\$96.50

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14501 Vet. Tech.	67200 Teaching Supplies	Patterson Veterinary Supply Inc	9/28/18	V0812023	\$140.99
		JP Morgan Chase Bank, W.A.	9/28/18	V0812117	\$387.06
		Airgas Great Lakes	9/28/18	V0812221	\$7.03
	<b>67200 Teaching Supplies</b>				<b>\$7,565.08</b>
	67203 General Office Supplies	Staples Advantage	9/28/18	V0805926	\$631.41
	<b>67203 General Office Supplies</b>				<b>\$631.41</b>
<b>14501 Vet. Tech.</b>					<b>\$8,196.49</b>
14502 Health, Science & Technology	67200 Teaching Supplies	McKesson Medical-Surgical	9/14/18	V0805463	\$141.32
		Leslie A. Hoskyns	9/7/18	V0805468	\$95.75
		JP Morgan Chase Bank, W.A.	9/28/18	V0812118	\$443.32
		JP Morgan Chase Bank, W.A.	9/28/18	V0812182	\$97.93
		JP Morgan Chase Bank, W.A.	9/28/18	V0812187	\$50.98
	<b>67200 Teaching Supplies</b>				<b>\$829.30</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	9/28/18	V0812119	\$12.63
	<b>67203 General Office Supplies</b>				<b>\$12.63</b>
	67400 Mileage	Leslie A. Hoskyns	9/7/18	V0805468	\$5.12
		Ms. Dawn M. Hampton	9/21/18	V0810831	\$13.95
	<b>67400 Mileage</b>				<b>\$19.07</b>
	67401 Travel	Diane Roose	9/7/18	V0805477	\$475.00
	<b>67401 Travel</b>				<b>\$475.00</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$1,336.00</b>
15200 Learning Center	67200 Teaching Supplies	Encore Data Products, Inc.	9/21/18	V0810842	\$218.00
	<b>67200 Teaching Supplies</b>				<b>\$218.00</b>
	67203 General Office Supplies	Staples Advantage	9/28/18	V0805927	\$59.63
		Staples Advantage	9/28/18	V0805928	\$148.25
	<b>67203 General Office Supplies</b>				<b>\$207.88</b>
<b>15200 Learning Center</b>					<b>\$425.88</b>
16107 WCE - HPS	67200 Teaching Supplies	Worldpoint Ecc, Inc.	9/7/18	V0805471	\$156.75
		Pocket Nurse	9/21/18	V0810723	\$46.47
	<b>67200 Teaching Supplies</b>				<b>\$203.22</b>
	67400 Mileage	Jesika A. Parra	9/14/18	V0805847	\$10.90
		Laura S. Riggs	9/21/18	V0810728	\$18.54

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	<b>67400 Mileage</b>				<b>\$29.44</b>
16107 WCE - HPS	67401 Travel	JP Morgan Chase Bank, W.A.	9/28/18	V0812120	\$662.40
	<b>67401 Travel</b>				<b>\$662.40</b>
<b>16107 WCE - HPS</b>					<b>\$895.06</b>
19008 WCE - EAT	67100 Prof. Svs.	Continental Services	9/7/18	V0805415	\$44.45
		NCI Associates, Ltd.	9/28/18	V0812018	\$2,398.40
	<b>67100 Prof. Svs.</b>				<b>\$2,442.85</b>
	67203 General Office Supplies	Staples Advantage	9/28/18	V0805929	\$179.92
	<b>67203 General Office Supplies</b>				<b>\$179.92</b>
<b>19008 WCE - EAT</b>					<b>\$2,622.77</b>
19009 WCE-BIT	67100 Prof. Svs.	Beverly A. Rogers	9/14/18	V0805820	\$90.00
		Amanda S. Herr	9/14/18	V0805917	\$432.00
		James R. Ford	9/28/18	V0812283	\$1,050.00
	<b>67100 Prof. Svs.</b>				<b>\$1,572.00</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	9/28/18	V0812177	\$410.78
	<b>67401 Travel</b>				<b>\$410.78</b>
<b>19009 WCE-BIT</b>					<b>\$1,982.78</b>
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	National Trails Inc	9/28/18	V0805456	\$825.00
		Artscape Inc.	9/28/18	V0812104	\$175.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,000.00</b>
	67203 General Office Supplies	Staples Advantage	9/28/18	V0805930	\$37.10
	<b>67203 General Office Supplies</b>				<b>\$37.10</b>
	67409 Performer/Speaker Expenses	The National Geographic Society	9/28/18	V0812313	\$21,500.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$21,500.00</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$22,537.10</b>
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	9/7/18	V0805436	\$31.49
		Wayne State University Press	9/14/18	V0805442	\$38.00
	<b>67200 Teaching Supplies</b>				<b>\$69.49</b>
<b>30002 SOAR Program</b>					<b>\$69.49</b>
32000 Macomers	67106 Other Contracted Svs.	Melissa E. Peters	9/28/18	V0812002	\$880.00

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	<b>67106 Other Contracted Svs.</b>				<b>\$880.00</b>
32000 Macomers	67401 Travel	Lavdas Limousines	9/7/18	V0805430	\$160.63
	<b>67401 Travel</b>				<b>\$160.63</b>
<b>32000 Macomers</b>					<b>\$1,040.63</b>
41000 Library	67108 AV Material	Automotive Video, Inc.	9/21/18	V0810837	\$1,200.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812171	\$10.99
		JP Morgan Chase Bank, W.A.	9/28/18	V0812181	\$249.00
	<b>67108 AV Material</b>				<b>\$1,459.99</b>
	67203 General Office Supplies	DEMCO, INC.	9/7/18	V0804633	\$36.56
		Staples Advantage	9/28/18	V0805836	\$117.96
		Staples Advantage	9/28/18	V0805931	\$184.07
	<b>67203 General Office Supplies</b>				<b>\$338.59</b>
	67213 Library Materials	Emery-Pratt Company	9/14/18	V0804677	\$47.53
		Emery-Pratt Company	9/14/18	V0804678	\$95.59
		Emery-Pratt Company	9/14/18	V0804679	\$46.81
		Emery-Pratt Company	9/7/18	V0804680	\$31.36
		Emery-Pratt Company	9/14/18	V0804683	\$556.25
		Emery-Pratt Company	9/14/18	V0805821	\$294.00
		Emery-Pratt Company	9/14/18	V0805823	\$89.00
		Emery-Pratt Company	9/14/18	V0805825	\$196.21
		Emery-Pratt Company	9/21/18	V0810843	\$82.66
		Emery-Pratt Company	9/21/18	V0810844	\$417.41
		Emery-Pratt Company	9/28/18	V0812205	\$67.85
		Emery-Pratt Company	9/28/18	V0812216	\$45.23
	<b>67213 Library Materials</b>				<b>\$1,969.90</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	9/28/18	V0812180	\$50.00
	<b>67403 Activities</b>				<b>\$50.00</b>
	67700 Subscriptions/Periodicals	Gale Group	9/7/18	V0804686	\$322.58
		West Group	9/7/18	V0805437	\$2,804.00
		LexisNexis Matthew Bender	9/21/18	V0805551	\$43.44
		Emery-Pratt Company	9/14/18	V0805701	\$225.60
		Emery-Pratt Company	9/14/18	V0805702	\$521.63
		West Group	9/28/18	V0805822	\$4,425.33
		Greenhaven Press	9/14/18	V0805878	\$592.20

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41000 Library	67700 Subscriptions/Periodicals	West Group	9/28/18	V0810763	\$420.54
		Emery-Pratt Company	9/21/18	V0810803	\$225.60
		Equus	9/21/18	V0810894	\$10.00
		Emery-Pratt Company	9/28/18	V0812213	\$271.75
	<b>67700 Subscriptions/Periodicals</b>				<b>\$9,862.67</b>
<b>41000 Library</b>					<b>\$13,681.15</b>
41001 CPC	67106 Other Contracted Svs.	West Group	9/7/18	V0805527	\$887.00
		Midwest Collaborative for Library S	9/7/18	V0805537	\$175.00
		West Group	9/28/18	V0805552	\$887.00
		American Library Association	9/14/18	V0805700	\$191.00
		Columbia University Press	9/14/18	V0805713	\$1,269.00
		OCLC Inc	9/28/18	V0805755	\$351.57
		ALLDATA	9/14/18	V0805883	\$975.00
	<b>67106 Other Contracted Svs.</b>				<b>\$4,735.57</b>
	67400 Mileage	Teresa L. Biegun	9/21/18	V0810938	\$41.74
	<b>67400 Mileage</b>				<b>\$41.74</b>
<b>41001 CPC</b>					<b>\$4,777.31</b>
42000 Public Service Institute	67611 MTEC & ESTC Maint. & Repair	Apollo Fire Equipment	9/14/18	V0804685	\$98.25
		Apollo Fire Equipment	9/7/18	V0804697	\$2,578.50
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$2,676.75</b>
<b>42000 Public Service Institute</b>					<b>\$2,676.75</b>
43000 CTL - IT	67400 Mileage	Thomas Bradley	9/7/18	V0805469	\$16.35
	<b>67400 Mileage</b>				<b>\$16.35</b>
	67408 Training - In.Ser. & Other	ETOM	9/14/18	V0805843	\$175.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$175.00</b>
<b>43000 CTL - IT</b>					<b>\$191.35</b>
43001 Tech.Oper.Sup.	67400 Mileage	Antonio N. Guerrero	9/21/18	V0810833	\$10.90
	<b>67400 Mileage</b>				<b>\$10.90</b>
	67408 Training - In.Ser. & Other	Gartner, Inc.	9/14/18	V0805699	\$2,500.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$2,500.00</b>
	67600 Maintenance & Repair	CDW Government, Inc.	9/14/18	V0804696	\$272.26
		CDW Government, Inc.	9/14/18	V0804701	\$42.38

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43001 Tech.Oper.Sup.	67600 Maintenance & Repair	CDW Government, Inc.	9/7/18	V0804702	\$116.88
		CDW Government, Inc.	9/7/18	V0804703	\$102.23
		CDW Government, Inc.	9/7/18	V0804704	\$27.33
	<b>67600 Maintenance &amp; Repair</b>				<b>\$561.08</b>
	67660 Pay for Print Maint. & Repair	Applied Imaging	9/7/18	V0805533	\$54.84
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$54.84</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$3,126.82</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	9/28/18	V0805833	\$304.61
		Staples Advantage	9/28/18	V0805932	\$41.70
	<b>67203 General Office Supplies</b>				<b>\$346.31</b>
	67400 Mileage	William W. Tammone	9/7/18	V0805591	\$106.83
	<b>67400 Mileage</b>				<b>\$106.83</b>
	67401 Travel	William W. Tammone	9/7/18	V0805591	\$374.40
		JP Morgan Chase Bank, W.A.	9/28/18	V0812121	\$8.00
	<b>67401 Travel</b>				<b>\$382.40</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	9/28/18	V0812122	\$94.24
	<b>67403 Activities</b>				<b>\$94.24</b>
	67408 Training - In.Ser. & Other	Promotional Solutions	9/7/18	V0805461	\$3,856.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$3,856.00</b>
	67736 Special Projects	MCCA	9/21/18	V0810908	\$200.00
	<b>67736 Special Projects</b>				<b>\$200.00</b>
<b>44000 Provost/CLO</b>					<b>\$4,985.78</b>
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	9/28/18	V0805933	\$389.63
	<b>67203 General Office Supplies</b>				<b>\$389.63</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$389.63</b>
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	9/28/18	V0805934	\$85.66
	<b>67203 General Office Supplies</b>				<b>\$85.66</b>
	67400 Mileage	Kevin Chandler	9/21/18	V0810941	\$94.67
		Kevin Chandler	9/21/18	V0810943	\$90.47
		Kevin Chandler	9/21/18	V0810945	\$31.50
	<b>67400 Mileage</b>				<b>\$216.64</b>

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44002 University Center/Adv. Ed. Opp	67403 Activities	JP Morgan Chase Bank, W.A.	9/28/18	V0812123	\$31.96
	<b>67403 Activities</b>				<b>\$31.96</b>
<b>44002 University Center/Adv. Ed. Opp</b>					<b>\$334.26</b>
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	9/28/18	V0812170	\$14.95
	<b>67200 Teaching Supplies</b>				<b>\$14.95</b>
<b>44003 CTL Online Learning</b>					<b>\$14.95</b>
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	9/28/18	V0805828	\$142.97
		Staples Advantage	9/28/18	V0805935	\$59.98
	<b>67203 General Office Supplies</b>				<b>\$202.95</b>
	67401 Travel	National Conference on Peer Tutorin	9/21/18	V0810885	\$195.00
	<b>67401 Travel</b>				<b>\$195.00</b>
<b>44004 Reading &amp; Writing Studio</b>					<b>\$397.95</b>
44011 Graphic Services	67109 Graphics	Jon Katz LLC	9/14/18	V0805687	\$510.00
		New Dimensions	9/28/18	V0805754	\$481.27
		Agfa Corporation	9/21/18	V0810817	\$840.72
		JP Morgan Chase Bank, W.A.	9/28/18	V0812124	\$387.01
		JP Morgan Chase Bank, W.A.	9/28/18	V0812191	\$47.65
		JP Morgan Chase Bank, W.A.	9/28/18	V0812293	-\$53.91
	<b>67109 Graphics</b>				<b>\$2,212.74</b>
	67400 Mileage	Teresa M. Stanczak	9/21/18	V0810775	\$10.90
		Jacob J. Kennedy	9/21/18	V0810822	\$32.70
		Steven M. Berry	9/21/18	V0810824	\$10.90
		Ashley L. DeMotto	9/21/18	V0810825	\$32.70
		Scott E. Filip	9/21/18	V0810827	\$21.80
	<b>67400 Mileage</b>				<b>\$109.00</b>
<b>44011 Graphic Services</b>					<b>\$2,321.74</b>
44012 Special Needs	67100 Prof. Svs.	LD Kern Enterprises	9/14/18	V0805723	\$1,980.00
		LD Kern Enterprises	9/28/18	V0811989	\$330.00
	<b>67100 Prof. Svs.</b>				<b>\$2,310.00</b>
<b>44012 Special Needs</b>					<b>\$2,310.00</b>
44016 Dean, Business & IT	67400 Mileage	David E. Corba	9/14/18	V0805889	\$45.40
		David E. Corba	9/21/18	V0810828	\$31.94

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44016 Dean, Business & IT	67400 Mileage	David E. Corba	9/21/18	V0810829	\$97.12
	<b>67400 Mileage</b>				<b>\$174.46</b>
	67407 Dues & Memberships	Bloomberg Businessweek	9/28/18	V0812305	\$70.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$70.00</b>
	67716 Other Expenses	Macomb County Chamber of Commerce	9/14/18	V0805827	\$25.00
		Patrick Evans-Mach	9/21/18	V0810935	\$120.00
	<b>67716 Other Expenses</b>				<b>\$145.00</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$389.46</b>
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	9/28/18	V0805936	\$370.11
	<b>67203 General Office Supplies</b>				<b>\$370.11</b>
	67400 Mileage	Joseph L. Petrosky	9/28/18	V0812345	\$150.43
		Joseph L. Petrosky	9/28/18	V0812358	\$232.73
		Joseph L. Petrosky	9/28/18	V0812360	\$115.01
	<b>67400 Mileage</b>				<b>\$498.17</b>
	67401 Travel	Joseph L. Petrosky	9/28/18	V0812359	\$354.70
	<b>67401 Travel</b>				<b>\$354.70</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$1,222.98</b>
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	JP Morgan Chase Bank, W.A.	9/28/18	V0812125	\$199.00
	<b>67301 Advertising</b>				<b>\$199.00</b>
	67401 Travel	Robert V. Mele	9/21/18	V0810740	\$100.00
	<b>67401 Travel</b>				<b>\$100.00</b>
	67722 Accreditation & Cert. Fees	American Occupational Therapy Assoc	9/21/18	V0810774	\$4,065.00
		ACEN	9/21/18	V0811968	\$2,875.00
		American Physical Therapy Association	9/28/18	V0812060	\$6,800.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$13,740.00</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$14,039.00</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	9/28/18	V0805840	\$235.92
		Staples Advantage	9/28/18	V0805842	\$126.08
		Staples Advantage	9/28/18	V0805937	\$1,051.55
		Staples Advantage	9/28/18	V0811969	\$1,237.75
	<b>67203 General Office Supplies</b>				<b>\$2,651.30</b>



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<b>44026 Dean, Arts &amp; Science</b>					<b>\$2,651.30</b>
51000 Dean of SS	67203 General Office Supplies	Encore Data Products, Inc.	9/7/18	V0805534	\$1,680.00
	<b>67203 General Office Supplies</b>				<b>\$1,680.00</b>
	67400 Mileage	Ms. Susan R. Boyd	9/7/18	V0805587	\$43.60
	<b>67400 Mileage</b>				<b>\$43.60</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	9/28/18	V0812126	\$62.25
	<b>67403 Activities</b>				<b>\$62.25</b>
<b>51000 Dean of SS</b>					<b>\$1,785.85</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	9/28/18	V0805938	\$108.35
	<b>67203 General Office Supplies</b>				<b>\$108.35</b>
	67400 Mileage	Terri L. Weakland	9/21/18	V0810940	\$130.80
	<b>67400 Mileage</b>				<b>\$130.80</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	9/28/18	V0812127	\$8.00
	<b>67401 Travel</b>				<b>\$8.00</b>
	67735 Contingency	Ground Travel Specialists Inc.	9/28/18	V0812257	\$3,840.00
	<b>67735 Contingency</b>				<b>\$3,840.00</b>
<b>51001 VP Student Services</b>					<b>\$4,087.15</b>
51003 Assoc.Dean of SS	67401 Travel	JP Morgan Chase Bank, W.A.	9/28/18	V0812128	\$654.60
	<b>67401 Travel</b>				<b>\$654.60</b>
<b>51003 Assoc.Dean of SS</b>					<b>\$654.60</b>
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	9/28/18	V0805939	\$90.74
	<b>67203 General Office Supplies</b>				<b>\$90.74</b>
	67301 Advertising	JP Morgan Chase Bank, W.A.	9/28/18	V0812172	\$85.00
	<b>67301 Advertising</b>				<b>\$85.00</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$175.74</b>
52001 Co-Curricular South	67203 General Office Supplies	Staples Advantage	9/28/18	V0805940	\$385.40
	<b>67203 General Office Supplies</b>				<b>\$385.40</b>
	67403 Activities	Candace Ziglor	9/7/18	V0805476	\$200.00
		Erebus Entertainment, Inc.	9/14/18	V0805913	\$168.00
		Staples Advantage	9/28/18	V0805941	\$301.20

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67403 Activities</b>				<b>\$669.20</b>
52001 Co-Curricular South	67605 Equipment Rental & Service	Enterprise Rent A Car	9/7/18	V0804715	\$76.52
		Enterprise Rent A Car	9/21/18	V0810846	\$97.76
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$174.28</b>
<b>52001 Co-Curricular South</b>					<b>\$1,228.88</b>
52003 International Activities	67403 Activities	Turning Point	9/14/18	V0805881	\$200.00
	<b>67403 Activities</b>				<b>\$200.00</b>
<b>52003 International Activities</b>					<b>\$200.00</b>
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	9/28/18	V0805942	\$310.34
	<b>67203 General Office Supplies</b>				<b>\$310.34</b>
	67403 Activities	Candace Ziglor	9/7/18	V0805476	\$200.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812129	\$89.99
	<b>67403 Activities</b>				<b>\$289.99</b>
<b>52005 Dimitry Student Center</b>					<b>\$600.33</b>
53000 Counseling	67200 Teaching Supplies	4IMPRINT	9/7/18	V0804621	\$799.95
		4IMPRINT	9/28/18	V0812202	\$956.55
	<b>67200 Teaching Supplies</b>				<b>\$1,756.50</b>
	67401 Travel	Enterprise Rent A Car	9/28/18	V0812343	\$76.24
	<b>67401 Travel</b>				<b>\$76.24</b>
<b>53000 Counseling</b>					<b>\$1,832.74</b>
54000 Career Services	67203 General Office Supplies	Staples Advantage	9/28/18	V0805943	\$51.07
	<b>67203 General Office Supplies</b>				<b>\$51.07</b>
	67400 Mileage	Robert S. Penkala	9/14/18	V0805717	\$79.57
		Geetha Annadi	9/14/18	V0805890	\$10.90
		Geetha Annadi	9/28/18	V0812325	\$10.90
	<b>67400 Mileage</b>				<b>\$101.37</b>
	67403 Activities	Lands' End Business	9/7/18	V0802229	-\$32.91
		Lands' End Business	9/7/18	V0805425	\$36.66
	<b>67403 Activities</b>				<b>\$3.75</b>
	67407 Dues & Memberships	National Society for Experiential E	9/14/18	V0805850	\$135.00
		MCEEA	9/28/18	V0812001	\$25.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67407 Dues &amp; Memberships</b>				<b>\$160.00</b>
<b>54000 Career Services</b>					<b>\$316.19</b>
56000 Athletics	67215 Athletic Supplies	Michigan Maintenance Supply	9/7/18	V0803837	\$472.50
		Miotech Sports Medicine SuppliesyMedicine S	9/14/18	V0803838	\$359.95
		Ares Sportswear	9/21/18	V0804619	\$513.54
		School Health Corporation	9/21/18	V0810758	\$334.93
		JP Morgan Chase Bank, W.A.	9/28/18	V0812184	\$68.56
	<b>67215 Athletic Supplies</b>				<b>\$1,749.48</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	9/14/18	V0804687	\$293.28
		Enterprise Rent A Car	9/14/18	V0804688	\$293.28
		Enterprise Rent A Car	9/7/18	V0804689	\$538.06
		Enterprise Rent A Car	9/7/18	V0804690	\$293.28
		Enterprise Rent A Car	9/7/18	V0804691	\$293.28
		Enterprise Rent A Car	9/21/18	V0810802	\$195.52
		Enterprise Rent A Car	9/28/18	V0812028	\$195.52
		Enterprise Rent A Car	9/28/18	V0812222	\$391.04
		Enterprise Rent A Car	9/28/18	V0812224	\$391.04
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$2,884.30</b>
	67711 Officiating	ArbiterPay Trust Account	9/7/18	V0805679	\$2,240.00
		ArbiterPay Trust Account	9/7/18	V0805680	\$1,280.00
		ArbiterPay Trust Account	9/21/18	V0810927	\$12,960.00
	<b>67711 Officiating</b>				<b>\$16,480.00</b>
<b>56000 Athletics</b>					<b>\$21,113.78</b>
56001 Sports & Expo Center	67403 Activities	Shiffler Equipment Sales, Inc.	9/28/18	V0805851	\$118.75
	<b>67403 Activities</b>				<b>\$118.75</b>
<b>56001 Sports &amp; Expo Center</b>					<b>\$118.75</b>
57000 Admissions & Outreach	67304 Recruiting	JP Morgan Chase Bank, W.A.	9/28/18	V0812130	\$672.50
	<b>67304 Recruiting</b>				<b>\$672.50</b>
	67400 Mileage	Aimee B. Adamski	9/7/18	V0805581	\$59.95
		Aimee B. Adamski	9/7/18	V0805583	\$5.45
	<b>67400 Mileage</b>				<b>\$65.40</b>
	67403 Activities	New Horizons CLC	9/21/18	V0810911	\$1,338.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67403 Activities</b>				<b>\$1,338.75</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$2,076.65</b>
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	9/28/18	V0805835	\$285.94
		Staples Advantage	9/28/18	V0805944	\$106.96
	<b>67203 General Office Supplies</b>				<b>\$392.90</b>
	67400 Mileage	Carrie D. Jeffers	9/7/18	V0805585	\$32.70
		Letitia A. Kaiser	9/14/18	V0805888	\$32.70
		Carrie D. Jeffers	9/21/18	V0810939	\$32.70
	<b>67400 Mileage</b>				<b>\$98.10</b>
	67702 External Printing	Scrip-Safe Security Products, Inc.	9/7/18	V0803416	\$1,011.68
	<b>67702 External Printing</b>				<b>\$1,011.68</b>
<b>57001 Records &amp; Registration</b>					<b>\$1,502.68</b>
57002 Student Information Services	67304 Recruiting	Creative Specialties, Inc.	9/21/18	V0810847	\$1,825.00
	<b>67304 Recruiting</b>				<b>\$1,825.00</b>
<b>57002 Student Information Services</b>					<b>\$1,825.00</b>
61000 Board of Trustees	67401 Travel	MCCA	9/28/18	V0812000	\$1,025.00
		MCCA	9/28/18	V0812139	\$275.00
		Katherine Lorenzo	9/28/18	V0812639	\$110.09
		Frank Cusumano	9/28/18	V0812640	\$120.99
		Maria Silamianos	9/28/18	V0812641	\$113.36
	<b>67401 Travel</b>				<b>\$1,644.44</b>
<b>61000 Board of Trustees</b>					<b>\$1,644.44</b>
61001 President	67203 General Office Supplies	Staples Advantage	9/28/18	V0805945	\$83.54
	<b>67203 General Office Supplies</b>				<b>\$83.54</b>
	67401 Travel	MCCA	9/28/18	V0812000	\$1,025.00
	<b>67401 Travel</b>				<b>\$1,025.00</b>
	67403 Activities	Lands' End Business	9/7/18	V0805426	\$36.90
		Lands' End Business	9/7/18	V0805427	-\$36.90
		Sieloff Studio	9/7/18	V0805488	\$125.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812131	\$227.88
	<b>67403 Activities</b>				<b>\$352.88</b>

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61001 President	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	9/28/18	V0812132	\$8.95
		MCCA	9/28/18	V0812307	\$575.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$583.95</b>
<b>61001 President</b>					<b>\$2,045.37</b>
61002 Legal	67400 Mileage	Jeffrey A. Steele	9/21/18	V0810727	\$50.43
	<b>67400 Mileage</b>				<b>\$50.43</b>
<b>61002 Legal</b>					<b>\$50.43</b>
62000 VP Business	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	9/28/18	V0812133	\$39.92
	<b>67203 General Office Supplies</b>				<b>\$39.92</b>
<b>62000 VP Business</b>					<b>\$39.92</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	9/7/18	V0805438	\$412.70
		Total Armored Car	9/14/18	V0805734	\$135.68
	<b>67106 Other Contracted Svs.</b>				<b>\$548.38</b>
	67203 General Office Supplies	Staples Advantage	9/28/18	V0805832	\$428.91
		Staples Advantage	9/28/18	V0805946	\$87.36
	<b>67203 General Office Supplies</b>				<b>\$516.27</b>
	67400 Mileage	Rachel M. Spalding	9/28/18	V0812140	\$44.15
	<b>67400 Mileage</b>				<b>\$44.15</b>
	67408 Training - In.Ser. & Other	Andrea L. Wangelin	9/14/18	V0805877	\$70.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$70.00</b>
<b>62003 Finance</b>					<b>\$1,178.80</b>
62005 Central Services	67207 Postage	Pitney Bowes Postage by Phone	9/28/18	V0811979	\$10,865.10
	<b>67207 Postage</b>				<b>\$10,865.10</b>
	67605 Equipment Rental & Service	McNaughton-Mckay Electric Company	9/21/18	V0810744	\$505.37
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$505.37</b>
	67713 Freight / Shipping	Federal Express	9/7/18	V0805548	\$82.11
		Federal Express	9/28/18	V0812003	\$48.36
		Federal Express	9/28/18	V0812320	\$8.13
	<b>67713 Freight / Shipping</b>				<b>\$138.60</b>
	67716 Other Expenses	Spiral Binding Company, Inc.	9/21/18	V0810722	\$361.65

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	<b>67716 Other Expenses</b>				<b>\$361.65</b>
<b>62005 Central Services</b>					<b>\$11,870.72</b>
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Merry X-Ray	9/7/18	V0804835	\$100.00
		Merry X-Ray	9/21/18	V0805750	\$350.00
		Dave's Equipment Service LLC	9/14/18	V0805819	\$202.30
		Macomb County Dept of Roads\Dept of Roads	9/28/18	V0811996	\$41.46
		Mobile Medical\Repair, Inc.	9/28/18	V0812013	\$722.50
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,416.26</b>
	67727 Hazardous Waste Removal	Tillotson Environmental\Occupational Consulti	9/14/18	V0805748	\$4,410.00
	<b>67727 Hazardous Waste Removal</b>				<b>\$4,410.00</b>
<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$5,826.26</b>
62007 Print Shop	67203 General Office Supplies	Staples Advantage	9/28/18	V0805947	\$121.40
	<b>67203 General Office Supplies</b>				<b>\$121.40</b>
	67206 Printing Supplies	Millcraft Paper Company	9/7/18	V0803409	\$295.00
		Millcraft Paper Company	9/14/18	V0804639	\$512.50
		Millcraft Paper Company	9/14/18	V0804640	\$162.00
		Millcraft Paper Company	9/14/18	V0804641	\$457.50
		Millcraft Paper Company	9/28/18	V0805457	\$62.50
		Millcraft Paper Company	9/28/18	V0805544	\$54.00
		Ticket Envelope Company, LLC	9/14/18	V0805579	\$481.66
	<b>67206 Printing Supplies</b>				<b>\$2,025.16</b>
	67702 External Printing	Prism Printing	9/21/18	V0810883	\$284.20
	<b>67702 External Printing</b>				<b>\$284.20</b>
<b>62007 Print Shop</b>					<b>\$2,430.76</b>
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	9/21/18	V0810912	\$53,632.46
	<b>63104 Optional Retirement Plan</b>				<b>\$53,632.46</b>
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	9/7/18	V0805563	\$68,112.74
		Blue Cross Blue Shield of Michigan	9/14/18	V0805844	\$170,896.22
		Blue Cross Blue Shield of Michigan	9/21/18	V0810878	\$136,320.04
		Blue Cross Blue Shield of Michigan	9/28/18	V0812044	\$127,767.82
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$503,096.82</b>
	63204 Dental Insurance	Delta Dental Plan of Michigan	9/21/18	V0810898	\$62,190.36

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	<b>63204 Dental Insurance</b>				<b>\$62,190.36</b>
62008 Gen. Inst.	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	9/14/18	V0805844	\$12,258.90
	<b>63205 Optical Insurance</b>				<b>\$12,258.90</b>
	63206 Group Life Insurance	Life Insurance Company of North Ame	9/28/18	V0812310	\$22,671.68
	<b>63206 Group Life Insurance</b>				<b>\$22,671.68</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	9/28/18	V0812310	\$18,651.33
	<b>63207 Long Term Disability</b>				<b>\$18,651.33</b>
	63208 Short Term Disability	Life Insurance Company of North Ame	9/28/18	V0812310	\$27,506.80
	<b>63208 Short Term Disability</b>				<b>\$27,506.80</b>
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	9/28/18	V0812134	\$148.13
	<b>63215 Other Fringe Benefits</b>				<b>\$148.13</b>
	63223 Health FSA & Cobra Fee	HSA Banks	9/14/18	V0805915	\$434.25
		Health Care CostyManagement, Inc.	9/28/18	V0812204	\$497.00
		Conexis	9/28/18	V0812239	\$489.10
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$1,420.35</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	9/7/18	V0805563	\$661.94
		Blue Cross Blue Shield of Michigan	9/14/18	V0805844	\$1,814.00
		Blue Cross Blue Shield of Michigan	9/21/18	V0810878	\$1,341.56
		Blue Cross Blue Shield of Michigan	9/28/18	V0812044	\$1,239.05
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$5,056.55</b>
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	9/14/18	V0805907	\$79,353.66
	<b>63234 Blue Care Network Premiums</b>				<b>\$79,353.66</b>
	67100 Prof. Svs.	Wieme, Rende & Associates, PC	9/14/18	V0805861	\$1,600.00
		Henry Ford Health System	9/14/18	V0805876	\$34.00
		Henry Ford Health System	9/21/18	V0810864	\$136.00
	<b>67100 Prof. Svs.</b>				<b>\$1,770.00</b>
	67101 Audit Svs.	Rehmann LLC	9/14/18	V0803853	\$2,500.00
		Rehmann LLC	9/14/18	V0803854	\$20,700.00
	<b>67101 Audit Svs.</b>				<b>\$23,200.00</b>
	67102 Legal Svs.	Clark Hill, PC	9/14/18	V0805682	\$4,258.16
		Clark Hill, PC	9/14/18	V0805683	\$857.50
		Varnum Attorneys At Law	9/21/18	V0810936	\$2,508.00

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	<b>67102 Legal Svs.</b>				<b>\$7,623.66</b>
62008 Gen. Inst.	67407 Dues & Memberships	Higher Learning Commission	9/14/18	V0805697	\$11,289.20
		MCCBOA	9/14/18	V0805873	\$50.00
		AACC	9/28/18	V0812045	\$19,899.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$31,238.20</b>
	67650 Furniture, Equipment, Fixtures	Today's Mobile Offices	9/14/18	V0805793	\$554.40
		Today's Mobile Offices	9/21/18	V0810884	\$554.40
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$1,108.80</b>
	67701 Fees	Macomb County Treasurer	9/28/18	V0812642	\$297.60
	<b>67701 Fees</b>				<b>\$297.60</b>
	67703 Facility Rental	Wayne State University	9/14/18	V0805869	\$1,369.78
	<b>67703 Facility Rental</b>				<b>\$1,369.78</b>
	67716 Other Expenses	State of Michigan	9/14/18	V0805736	\$260.00
	<b>67716 Other Expenses</b>				<b>\$260.00</b>
<b>62008 Gen. Inst.</b>					<b>\$852,855.08</b>
62009 Infrastructure	66000 Telephones	Bernadette Pieczynski	9/7/18	V0805475	\$114.67
		Verizon Wireless Services	9/14/18	V0805500	\$1,188.60
		AT & T Advertising Solutions	9/7/18	V0805535	\$152.68
		AT&T Mobility	9/7/18	V0805596	\$32.31
		AT & T Advertising Solutions	9/21/18	V0810807	\$3,151.37
		AT & T Advertising Solutions	9/28/18	V0812022	\$3,312.33
		AT&T Global Services	9/28/18	V0812055	\$82.69
		AT&T Mobility	9/28/18	V0812303	\$32.31
		AT & T Advertising Solutions	9/28/18	V0812304	\$152.68
	<b>66000 Telephones</b>				<b>\$8,219.64</b>
	67400 Mileage	Salvatore P. Russo, Jr.	9/7/18	V0805487	\$98.10
		Paige E. Medley	9/14/18	V0805863	\$14.17
		Timothy P. Conley	9/21/18	V0810899	\$72.27
		Paige E. Medley	9/28/18	V0811976	\$10.90
	<b>67400 Mileage</b>				<b>\$195.44</b>
	67408 Training - In.Ser. & Other	Gartner, Inc.	9/14/18	V0805698	\$4,425.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812135	\$595.00



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	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$5,020.00</b>
62009 Infrastructure	67600 Maintenance & Repair	International Wire & Cable	9/14/18	V0804695	\$870.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$870.00</b>
<b>62009 Infrastructure</b>					<b>\$14,305.08</b>
62010 VP Human Resources	67106 Other Contracted Svs.	Care Worklife Solutions	9/14/18	V0805771	\$2,868.75
		Care Worklife Solutions	9/28/18	V0811981	\$2,868.75
	<b>67106 Other Contracted Svs.</b>				<b>\$5,737.50</b>
	67301 Advertising	Michigan.com	9/7/18	V0805572	\$2,271.59
	<b>67301 Advertising</b>				<b>\$2,271.59</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	9/28/18	V0812136	\$119.00
	<b>67401 Travel</b>				<b>\$119.00</b>
	67720 Employment - Medical Matters	Concentra Medical Centers	9/14/18	V0805772	\$62.50
		Concentra Medical Centers	9/14/18	V0805773	\$62.50
		Concentra Medical Centers	9/14/18	V0805774	\$62.50
		Concentra Medical Centers	9/14/18	V0805775	\$62.50
		Concentra Medical Centers	9/14/18	V0805776	\$62.50
		Concentra Medical Centers	9/14/18	V0805777	\$62.50
		Concentra Medical Centers	9/14/18	V0805778	\$62.50
		Concentra Medical Centers	9/14/18	V0805779	\$62.50
		Concentra Medical Centers	9/14/18	V0805780	\$62.50
		Concentra Medical Centers	9/14/18	V0805781	\$62.50
		Concentra Medical Centers	9/14/18	V0805782	\$62.50
		Concentra Medical Centers	9/14/18	V0805783	\$62.50
		Concentra Medical Centers	9/14/18	V0805784	\$62.50
		Concentra Medical Centers	9/14/18	V0805785	\$62.50
		Concentra Medical Centers	9/14/18	V0805806	\$62.50
		Concentra Medical Centers	9/14/18	V0805807	\$62.50
		Concentra Medical Centers	9/14/18	V0805808	\$62.50
		Concentra Medical Centers	9/14/18	V0805809	\$21.00
		Concentra Medical Centers	9/14/18	V0805813	\$62.50
		Concentra Medical Centers	9/14/18	V0805814	\$62.50
		Concentra Medical Centers	9/14/18	V0805815	\$62.50
		Concentra Medical Centers	9/14/18	V0805816	\$62.50
		Concentra Medical Centers	9/14/18	V0805817	\$62.50

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62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	9/14/18	V0805818	\$62.50
		Concentra Medical Centers	9/21/18	V0810776	\$62.50
		Concentra Medical Centers	9/21/18	V0810777	\$21.00
		Concentra Medical Centers	9/21/18	V0810778	\$62.50
		Concentra Medical Centers	9/21/18	V0810779	\$62.50
		Concentra Medical Centers	9/21/18	V0810780	\$62.50
		Concentra Medical Centers	9/21/18	V0810781	\$21.00
		Concentra Medical Centers	9/21/18	V0810782	\$62.50
		Concentra Medical Centers	9/21/18	V0810783	\$62.50
		Concentra Medical Centers	9/21/18	V0810784	\$62.50
		Concentra Medical Centers	9/21/18	V0810785	\$62.50
		Concentra Medical Centers	9/21/18	V0810786	\$62.50
		Concentra Medical Centers	9/21/18	V0810787	\$62.50
		Concentra Medical Centers	9/21/18	V0810788	\$41.50
		Concentra Medical Centers	9/21/18	V0810789	\$62.50
		Concentra Medical Centers	9/21/18	V0810790	\$62.50
		Concentra Medical Centers	9/21/18	V0810791	\$62.50
		Concentra Medical Centers	9/21/18	V0810792	\$62.50
		Concentra Medical Centers	9/21/18	V0810793	\$62.50
		Concentra Medical Centers	9/21/18	V0810794	\$62.50
		Concentra Medical Centers	9/21/18	V0810795	\$62.50
		Concentra Medical Centers	9/21/18	V0810796	\$62.50
		Concentra Medical Centers	9/21/18	V0810797	\$62.50
		Concentra Medical Centers	9/21/18	V0810798	\$62.50
		Concentra Medical Centers	9/21/18	V0810799	\$21.00
		Concentra Medical Centers	9/21/18	V0810800	\$62.50
		Concentra Medical Centers	9/21/18	V0810801	\$62.50
		Concentra Medical Centers	9/28/18	V0812068	\$21.00
		Concentra Medical Centers	9/28/18	V0812071	\$62.50
		Concentra Medical Centers	9/28/18	V0812072	\$62.50
		Concentra Medical Centers	9/28/18	V0812074	\$62.50
		Concentra Medical Centers	9/28/18	V0812075	\$62.50
		Concentra Medical Centers	9/28/18	V0812077	\$62.50
		Concentra Medical Centers	9/28/18	V0812078	\$62.50
		Concentra Medical Centers	9/28/18	V0812079	\$62.50
		Concentra Medical Centers	9/28/18	V0812080	\$62.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	9/28/18	V0812081	\$62.50
		Concentra Medical Centers	9/28/18	V0812082	\$62.50
		Concentra Medical Centers	9/28/18	V0812083	\$21.00
		Concentra Medical Centers	9/28/18	V0812084	\$21.00
		Concentra Medical Centers	9/28/18	V0812085	\$62.50
		Concentra Medical Centers	9/28/18	V0812086	\$68.00
		Concentra Medical Centers	9/28/18	V0812087	\$62.50
		Concentra Medical Centers	9/28/18	V0812088	\$21.00
	<b>67720 Employment - Medical Matters</b>				<b>\$3,840.00</b>
<b>62010 VP Human Resources</b>					<b>\$11,968.09</b>
62011 Business Information Ser.	67401 Travel	Kevin J. LaBonty	9/7/18	V0805562	\$367.40
	<b>67401 Travel</b>				<b>\$367.40</b>
<b>62011 Business Information Ser.</b>					<b>\$367.40</b>
62013 Grants Office	67400 Mileage	Gerri L. Pavone	9/7/18	V0805566	\$54.45
	<b>67400 Mileage</b>				<b>\$54.45</b>
	67401 Travel	Gerri L. Pavone	9/7/18	V0805566	\$66.36
		Council of Michigan Foundations	9/7/18	V0805613	\$35.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812176	\$262.49
	<b>67401 Travel</b>				<b>\$363.85</b>
	67403 Activities	Pannier Graphics	9/7/18	V0803850	\$1,074.00
	<b>67403 Activities</b>				<b>\$1,074.00</b>
<b>62013 Grants Office</b>					<b>\$1,492.30</b>
62014 Exe. Dir. CIT	67401 Travel	JP Morgan Chase Bank, W.A.	9/28/18	V0812141	\$441.40
	<b>67401 Travel</b>				<b>\$441.40</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$441.40</b>
62015 Technology	67106 Other Contracted Svs.	Sentinel Technologies, Inc.	9/14/18	V0804735	\$9,771.00
		Sentinel Technologies, Inc.	9/21/18	V0805452	\$16,214.44
		CampusWorks, Inc.	9/14/18	V0805712	\$18,200.00
		CampusWorks, Inc.	9/28/18	V0812111	\$2,611.58
		Rightpoint Consulting, LLC	9/28/18	V0812306	\$2,230.00
	<b>67106 Other Contracted Svs.</b>				<b>\$49,027.02</b>
	67606 Software Rental	McNaughton-Mckay Electric Company	9/7/18	V0803836	\$10,700.00

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62015 Technology	67606 Software Rental	CDW Government, Inc.	9/14/18	V0804700	\$19,111.24
		PastPerfect Software, Inc.	9/7/18	V0805440	\$540.00
		PerfectForms, Inc.	9/7/18	V0805573	\$10,540.00
		AHIMA	9/7/18	V0805604	\$2,600.00
		Globe Microsystems, Inc.	9/7/18	V0805606	\$1,500.00
		Ellucian Company, L.P.	9/7/18	V0805608	\$72,572.00
		Ellucian Company, L.P.	9/7/18	V0805609	-\$4,031.00
		Hannon Hill Corporation	9/7/18	V0805678	\$38,447.00
		CDW Government, Inc.	9/14/18	V0805708	\$9,148.60
		Vertiv Services, Inc.	9/14/18	V0805855	\$21,328.00
		Ekahau, Inc.	9/21/18	V0810741	\$899.00
		Clementine Answering	9/21/18	V0810808	\$49.99
		CDW Government, Inc.	9/21/18	V0810819	\$112,024.88
		TelNet Worldwide	9/21/18	V0810851	\$1,880.51
		Hyland, LLCySoftware LLC	9/28/18	V0812110	\$29,235.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812169	\$332.84
		JP Morgan Chase Bank, W.A.	9/28/18	V0812173	\$49.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812174	\$359.99
		Everstream GLC Holding Company LLC	9/28/18	V0812219	\$470.03
		Applied Imaging	9/28/18	V0812296	\$2,591.39
	<b>67606 Software Rental</b>				<b>\$330,348.47</b>
	67651 Computer Equipment	JP Morgan Chase Bank, W.A.	9/28/18	V0812143	\$1,634.00
	<b>67651 Computer Equipment</b>				<b>\$1,634.00</b>
<b>62015 Technology</b>					<b>\$381,009.49</b>
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	9/7/18	V0805541	\$117.66
		Comcast Cablevision of St Hts	9/14/18	V0805880	\$157.84
	<b>67100 Prof. Svs.</b>				<b>\$275.50</b>
	67203 General Office Supplies	Staples Advantage	9/28/18	V0806954	\$39.49
	<b>67203 General Office Supplies</b>				<b>\$39.49</b>
	67400 Mileage	Casandra E. Ulbrich	9/21/18	V0810937	\$70.09
	<b>67400 Mileage</b>				<b>\$70.09</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	9/28/18	V0812145	\$31.01
	<b>67403 Activities</b>				<b>\$31.01</b>
	67735 Contingency	Clifford M. Coleman	9/7/18	V0805589	\$65.00

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62016 CACR	67735 Contingency	United Shorey Professional Baseball League	9/14/18	V0805868	\$2,125.15
	<b>67735 Contingency</b>				<b>\$2,190.15</b>
<b>62016 CACR</b>					<b>\$2,606.24</b>
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	9/28/18	V0807284	\$49.10
	<b>67203 General Office Supplies</b>				<b>\$49.10</b>
<b>62017 Off/Inst. Res.</b>					<b>\$49.10</b>
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	9/7/18	V0805531	\$1,800.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812179	\$1,107.20
	<b>67100 Prof. Svs.</b>				<b>\$2,907.20</b>
	67203 General Office Supplies	Staples Advantage	9/28/18	V0810716	\$41.41
	<b>67203 General Office Supplies</b>				<b>\$41.41</b>
	67301 Advertising	SMZ	9/28/18	V0805458	\$9,240.00
		SMZ	9/28/18	V0805459	\$21,000.54
	<b>67301 Advertising</b>				<b>\$30,240.54</b>
	67400 Mileage	Audrey Takacs	9/7/18	V0805536	\$10.90
		Clifford M. Coleman	9/14/18	V0805949	\$49.05
		Jason M. Cale	9/14/18	V0805950	\$21.80
	<b>67400 Mileage</b>				<b>\$81.75</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	9/28/18	V0812175	\$345.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$345.00</b>
	67700 Subscriptions/Periodicals	American Marketing Association	9/21/18	V0810895	\$280.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$280.00</b>
	67702 External Printing	Compton Press Industries, LLC	9/14/18	V0805705	\$2,219.70
	<b>67702 External Printing</b>				<b>\$2,219.70</b>
<b>63000 Marketing</b>					<b>\$36,115.60</b>
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	9/28/18	V0810717	\$230.31
	<b>67203 General Office Supplies</b>				<b>\$230.31</b>
	67400 Mileage	Ilene A. O'Neil	9/7/18	V0805530	\$10.90
		Christina Ayar	9/14/18	V0805689	\$63.32
		Ilene A. O'Neil	9/14/18	V0805846	\$10.90
	<b>67400 Mileage</b>				<b>\$85.12</b>

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63001 MCC Foundation	67403 Activities	Ilene A. O'Neil	9/7/18	V0805530	\$4.69
		JP Morgan Chase Bank, W.A.	9/28/18	V0812147	\$600.00
	<b>67403 Activities</b>				<b>\$604.69</b>
<b>63001 MCC Foundation</b>					<b>\$920.12</b>
63002 Public Relations	67303 Sponsorships	Warren Symphony Society	9/14/18	V0805882	\$170.00
		Chaldean Community Foundation	9/21/18	V0810805	\$1,500.00
	<b>67303 Sponsorships</b>				<b>\$1,670.00</b>
	67400 Mileage	Sean M. Patrick	9/7/18	V0805519	\$29.43
		Jeanne M. Nicol	9/7/18	V0805538	\$85.35
		Jeanne M. Nicol	9/14/18	V0805805	\$31.07
	<b>67400 Mileage</b>				<b>\$145.85</b>
	67407 Dues & Memberships	PRSA	9/14/18	V0805875	\$340.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$340.00</b>
<b>63002 Public Relations</b>					<b>\$2,155.85</b>
63006 Title IX	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	9/28/18	V0812148	\$169.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$169.00</b>
<b>63006 Title IX</b>					<b>\$169.00</b>
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	9/7/18	V0805494	\$1,450.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,450.00</b>
	67107 Pest Control	Orkin Inc.	9/28/18	V0810720	\$44.01
		Orkin Inc.	9/28/18	V0810750	\$54.06
		Orkin Inc.	9/28/18	V0812021	\$128.03
	<b>67107 Pest Control</b>				<b>\$226.10</b>
	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply Company	9/7/18	V0803056	\$103.78
		Progressive Plumbing Supply Company	9/7/18	V0803414	\$110.71
		Stone's Ace Hardware Incorporated	9/7/18	V0803421	\$16.57
		Spina Electric Co.	9/7/18	V0803855	\$132.00
		Stone's Ace Hardware Incorporated	9/7/18	V0803856	\$25.99
		Stone's Ace Hardware Incorporated	9/7/18	V0803857	\$40.88
		Warren Pipe & Supply Co.	9/14/18	V0803861	\$411.72
		Warren Pipe & Supply Co.	9/7/18	V0803862	\$5.42
		Warren Pipe & Supply Co.	9/7/18	V0803863	\$36.05

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Hydro Chem Laboratories, Inc.	9/14/18	V0804623	\$1,681.00
		Grainger	9/21/18	V0804652	\$20.35
		Grainger	9/28/18	V0804653	\$53.33
		Grainger	9/28/18	V0804654	\$19.31
		Grainger	9/21/18	V0804655	\$71.14
		Grainger	9/14/18	V0804658	\$61.85
		Grainger	9/7/18	V0804660	\$729.55
		Grainger	9/7/18	V0804661	\$105.18
		Grainger	9/14/18	V0804662	\$37.28
		Grainger	9/14/18	V0804663	\$123.00
		Grainger	9/7/18	V0804664	\$1,361.95
		Grainger	9/7/18	V0804665	\$502.38
		Grainger	9/7/18	V0804666	\$40.30
		Airgas Great Lakes	9/7/18	V0804706	\$35.86
		K/E Electric Supply Corporation	9/7/18	V0804732	\$531.60
		Progressive Plumbing Supply CompanyýSuppl	9/7/18	V0804840	\$110.51
		Progressive Plumbing Supply CompanyýSuppl	9/7/18	V0804841	\$28.42
		Spina Electric Co.	9/14/18	V0804848	\$280.00
		Stone's Ace Hardware Incorporated	9/7/18	V0804850	\$23.99
		Warren Pipe & Supply Co.	9/21/18	V0804852	\$39.99
		Warren Pipe & Supply Co.	9/21/18	V0804853	\$15.29
		Warren Pipe & Supply Co.	9/14/18	V0804854	\$32.85
		Lighting Supply Co.	9/7/18	V0805473	-\$3,926.75
		Progressive Plumbing Supply CompanyýSuppl	9/7/18	V0805485	\$75.64
		Spina Electric Co.	9/21/18	V0805492	\$120.00
		Stone's Ace Hardware Incorporated	9/7/18	V0805495	\$11.96
		Stone's Ace Hardware Incorporated	9/7/18	V0805496	\$79.95
		The Macomb Group, Inc.	9/7/18	V0805497	\$1,061.68
		The Macomb Group, Inc.	9/7/18	V0805498	\$117.83
		Warren Pipe & Supply Co.	9/21/18	V0805547	\$224.40
		Wyandotte Electric Supply	9/21/18	V0805554	\$52.30
		Wyandotte Electric Supply	9/14/18	V0805556	\$219.74
		Progressive Plumbing Supply CompanyýSuppl	9/14/18	V0805568	-\$463.06
		Stone's Ace Hardware Incorporated	9/7/18	V0805599	\$72.16
		Lighting Supply Co.	9/7/18	V0805600	\$640.47
		K & K Maintenance Supply Inc.	9/7/18	V0805603	\$225.00

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Stone's Ace Hardware Incorporated	9/14/18	V0805730	\$52.91		
		The Macomb Group, Inc.	9/14/18	V0805739	\$365.64		
		Rosy Brothers Inc.	9/21/18	V0805764	\$448.16		
		Spina Electric Co.	9/28/18	V0805768	\$625.00		
		Caster Connection, Inc.	9/14/18	V0805826	\$24.41		
		The Macomb Group, Inc.	9/21/18	V0805854	\$234.27		
		Progressive Plumbing Supply Company	9/21/18	V0810752	\$194.43		
		The Macomb Group, Inc.	9/21/18	V0810761	\$263.66		
		Johnstone Supply of Detroit	9/21/18	V0810826	\$355.00		
		Lawson Products, Inc.	9/21/18	V0810876	\$94.12		
		Stone's Ace Hardware Incorporated	9/28/18	V0812033	\$93.15		
		Stone's Ace Hardware Incorporated	9/28/18	V0812034	\$20.96		
		Suburban Bolt & Supply	9/28/18	V0812035	\$31.68		
		The Macomb Group, Inc.	9/28/18	V0812036	\$245.22		
		The Macomb Group, Inc.	9/28/18	V0812037	\$384.27		
		The Macomb Group, Inc.	9/28/18	V0812038	\$750.91		
		Airgas Great Lakes	9/28/18	V0812108	\$57.45		
		JP Morgan Chase Bank, W.A.	9/28/18	V0812149	\$285.94		
		Grainger	9/28/18	V0812206	\$11.00		
		Grainger	9/28/18	V0812207	\$26.44		
		Grainger	9/28/18	V0812208	\$137.85		
			<b>67212 Maintenance / Stage Supplies</b>				<b>\$10,002.04</b>
			67400 Mileage	Anthony V. Hackett	9/7/18	V0805593	\$106.28
				Juan J. Hurtado	9/7/18	V0805594	\$106.28
			<b>67400 Mileage</b>				<b>\$212.56</b>
	67600 Maintenance & Repair	Papa's Refrigeration Service Co.	9/7/18	V0803852	\$295.00		
		ATI Group	9/7/18	V0804707	\$3,493.76		
		ATI Group	9/7/18	V0804708	\$1,747.00		
		Papa's Refrigeration Service Co.	9/14/18	V0804836	\$148.00		
		Papa's Refrigeration Service Co.	9/14/18	V0804837	\$197.00		
		Papa's Refrigeration Service Co.	9/14/18	V0804838	\$629.00		
		Papa's Refrigeration Service Co.	9/14/18	V0804839	\$197.00		
		Traffic & Safety Control Systems, Inc.	9/7/18	V0805428	\$5,700.00		
		Papa's Refrigeration Service Co.	9/21/18	V0805481	\$511.17		
		Stanley Access Technologies	9/21/18	V0805493	\$319.52		
		United Glass & Mirror	9/28/18	V0805499	\$1,985.00		



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72000 Plant Operations	67600 Maintenance & Repair	ATI Group	9/14/18	V0805747	\$637.75		
		Stanley Access Technologies	9/28/18	V0805789	\$319.52		
		National Time & Signal	9/14/18	V0805852	\$829.00		
		Hobart Service	9/21/18	V0810838	\$657.17		
		ATI Group	9/28/18	V0812102	\$2,500.00		
		ATI Group	9/28/18	V0812103	\$590.00		
		Kone, Inc.	9/28/18	V0812227	\$2,713.58		
		Dihydro Services Inc	9/28/18	V0812232	\$151.47		
		Dihydro Services Inc	9/28/18	V0812235	\$579.15		
		<b>67600 Maintenance &amp; Repair</b>					<b>\$24,200.09</b>
		67607 Landscaping	67607 Landscaping	SiteOne Landscape Supply, LLC	9/28/18	V0805765	\$43.66
				Phoenix Stone Company	9/14/18	V0805864	-\$64.00
			<b>67607 Landscaping</b>				
67728 Vehicle Operation	67728 Vehicle Operation	Spencer Oil	9/7/18	V0803419	\$205.80		
		Spencer Oil	9/7/18	V0803420	\$1,232.84		
		Weingartz Supply Co. Inc.	9/7/18	V0803851	\$137.96		
		Ray Wiegand's Nursery, Inc.	9/7/18	V0804842	\$114.00		
		Russ Milne Ford Inc.	9/14/18	V0804843	\$116.02		
		Spartan Distributors, Inc.	9/7/18	V0804844	\$757.10		
		Spencer Oil	9/7/18	V0804845	\$1,204.38		
		Spencer Oil	9/7/18	V0804846	\$229.67		
		Spencer Oil	9/7/18	V0804847	\$858.88		
		Weingartz Supply Co. Inc.	9/7/18	V0805439	\$22.00		
		Marv's Auto Electric Repair	9/14/18	V0805478	\$82.00		
		O'Reilly Automotive, Inc.	9/21/18	V0805480	\$11.88		
		Spencer Oil	9/7/18	V0805491	\$1,057.44		
		Weingartz Supply Co. Inc.	9/7/18	V0805529	\$355.95		
		Ed Rinke Chevrolet BuickPontiac GMC	9/7/18	V0805580	\$81.29		
		Ed Rinke Chevrolet BuickPontiac GMC	9/7/18	V0805582	\$38.98		
		Fraza Forklifts	9/7/18	V0805586	\$336.00		
		O'Reilly Automotive, Inc.	9/7/18	V0805597	\$150.75		
		O'Reilly Automotive, Inc.	9/7/18	V0805598	\$52.91		
		E-Z-Go A Textron Company	9/7/18	V0805601	\$102.25		
E-Z-Go A Textron Company	9/7/18	V0805615	\$189.83				
E-Z-Go A Textron Company	9/14/18	V0805724	\$76.57				
O'Reilly Automotive, Inc.	9/14/18	V0805728	\$10.99				

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72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	9/14/18	V0805731	\$26.39
		O'Reilly Automotive, Inc.	9/14/18	V0805732	\$74.73
		Maaco Auto Painting	9/14/18	V0805733	\$620.00
		JAM Best One Tire & Service	9/14/18	V0805744	\$69.25
		Ray Wiegand's Nursery, Inc.	9/14/18	V0805866	-\$114.00
		O'Reilly Automotive, Inc.	9/21/18	V0810747	\$17.88
		O'Reilly Automotive, Inc.	9/21/18	V0810748	\$99.82
		O'Reilly Automotive, Inc.	9/21/18	V0810749	\$36.99
		Energy Products, Inc.	9/21/18	V0810850	\$17.87
		O'Reilly Automotive, Inc.	9/21/18	V0810926	-\$153.09
		Spencer Oil	9/28/18	V0812029	\$949.31
		Toms Auto Glass	9/28/18	V0812040	\$948.00
		O'Reilly Automotive, Inc.	9/28/18	V0812333	\$75.35
		O'Reilly Automotive, Inc.	9/28/18	V0812334	\$23.56
		O'Reilly Automotive, Inc.	9/28/18	V0812335	\$184.17
		O'Reilly Automotive, Inc.	9/28/18	V0812336	\$114.13
		O'Reilly Automotive, Inc.	9/28/18	V0812337	\$14.86
		O'Reilly Automotive, Inc.	9/28/18	V0812338	\$9.89
		O'Reilly Automotive, Inc.	9/28/18	V0812342	\$5.30
			<b>67728 Vehicle Operation</b>		
	67729 Uniforms	West Michigan Uniform	9/7/18	V0803426	\$922.16
		West Michigan Uniform	9/7/18	V0803860	\$180.70
		West Michigan Uniform	9/14/18	V0804855	\$138.08
		West Michigan Uniform	9/28/18	V0805549	\$31.66
		West Michigan Uniform	9/28/18	V0805550	\$71.78
		West Michigan Uniform	9/21/18	V0805804	\$273.94
			<b>67729 Uniforms</b>		
<b>72000 Plant Operations</b>					<b>\$48,134.67</b>
73000 Custodial	67105 Custodial Svs.	GCA Services Group	9/28/18	V0812109	\$126,392.79
	<b>67105 Custodial Svs.</b>				<b>\$126,392.79</b>
<b>73000 Custodial</b>					<b>\$126,392.79</b>
74000 Utilities	66100 Fuel - Heating	Consumers Energy	9/28/18	V0770599	-\$338.12
		Consumers Energy	9/28/18	V0770600	\$44.44
		Consumers Energy	9/28/18	V0778056	\$24.47

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	9/28/18	V0778057	\$28.95
		Consumers Energy	9/28/18	V0780483	\$23.17
		Consumers Energy	9/28/18	V0787862	\$71.86
		Consumers Energy	9/28/18	V0790494	\$23.71
		Consumers Energy	9/28/18	V0794043	\$22.49
		Consumers Energy	9/28/18	V0796149	\$23.62
		Consumers Energy	9/28/18	V0799354	\$25.32
		Consumers Energy	9/28/18	V0804857	\$23.94
		Consumers Energy	9/28/18	V0804858	\$24.50
		Consumers Energy	9/7/18	V0805539	\$400.22
		Consumers Energy	9/7/18	V0805540	\$1,711.09
		Dillon Energy Services Inc	9/14/18	V0805706	\$7,846.65
		Consumers Energy	9/14/18	V0805709	\$334.78
		Consumers Energy	9/14/18	V0805710	\$60.79
		Dillon Energy Services Inc	9/28/18	V0812092	\$20,958.75
		Consumers Energy	9/28/18	V0812096	\$22.89
		Consumers Energy	9/28/18	V0812194	\$76.63
		Consumers Energy	9/28/18	V0812195	\$80.34
		Consumers Energy	9/28/18	V0812196	\$466.25
		Consumers Energy	9/28/18	V0812197	\$2,269.47
		Consumers Energy	9/28/18	V0812198	\$1,331.35
		Consumers Energy	9/28/18	V0812199	\$4,630.40
		Consumers Energy	9/28/18	V0812200	\$35.69
		Consumers Energy	9/28/18	V0812201	\$1,179.30
	<b>66100 Fuel - Heating</b>				<b>\$41,402.95</b>
	66200 Electricity	DTE Energy	9/7/18	V0805424	\$278.32
		DTE Energy	9/7/18	V0805553	\$13,260.34
		DTE Energy	9/7/18	V0805557	\$270.53
		DTE Energy	9/7/18	V0805558	\$168.43
		DTE Energy	9/7/18	V0805559	\$550.98
		DTE Energy	9/7/18	V0805560	\$1,459.81
		DTE Energy	9/7/18	V0805561	\$75.82
		DTE Energy	9/7/18	V0805578	\$1,583.17
		Constellation Energy Services, Inc.	9/14/18	V0805711	\$2,303.74
		Constellation Energy Services, Inc.	9/14/18	V0805714	\$85,328.59
		Constellation Energy Services, Inc.	9/14/18	V0805715	\$30.84

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66200 Electricity	Constellation Energy Services, Inc.	9/14/18	V0805716	\$2,463.25
		DTE Energy	9/21/18	V0810767	\$10,488.30
		DTE Energy	9/21/18	V0810813	\$81.69
		DTE Energy	9/28/18	V0812089	\$4,112.64
		DTE Energy	9/28/18	V0812090	\$734.36
		Constellation Energy Services, Inc.	9/28/18	V0812091	\$1,132.35
		DTE Energy	9/28/18	V0812093	\$203.78
		Constellation Energy Services, Inc.	9/28/18	V0812094	\$6,717.20
		Constellation Energy Services, Inc.	9/28/18	V0812095	\$75,762.22
	<b>66200 Electricity</b>				<b>\$207,006.36</b>
	66300 Water	City of Warren Water Division	9/21/18	V0810729	\$124.01
		City of Warren Water Division	9/21/18	V0810730	\$10.93
		City of Warren Water Division	9/21/18	V0810731	\$18.75
		City of Warren Water Division	9/21/18	V0810732	\$1,100.23
		City of Warren Water Division	9/21/18	V0810733	\$151.17
		City of Warren Water Division	9/21/18	V0810734	\$23,227.55
		City of Warren Water Division	9/21/18	V0810735	\$18.75
		City of Warren Water Division	9/21/18	V0810736	\$18.75
		City of Warren Water Division	9/21/18	V0810737	\$18.75
		City of Warren Water Division	9/21/18	V0810738	\$13,283.42
		Charter Township of Clinton Water & Sewer De	9/21/18	V0810857	\$475.10
		Charter Township of Clinton Water & Sewer De	9/21/18	V0810858	\$34,493.10
		Charter Township of Clinton Water & Sewer De	9/21/18	V0810859	\$652.93
		Charter Township of Clinton Water & Sewer De	9/21/18	V0810860	\$76.45
		Charter Township of Clinton Water & Sewer De	9/21/18	V0810861	\$615.24
		Charter Township of Clinton Water & Sewer De	9/21/18	V0810862	\$21.44
	<b>66300 Water</b>				<b>\$74,306.57</b>
<b>74000 Utilities</b>					<b>\$322,715.88</b>
75000 College Police	67203 General Office Supplies	Staples Advantage	9/28/18	V0810718	\$199.22
	<b>67203 General Office Supplies</b>				<b>\$199.22</b>
	67211 Security Supplies	Core Technology Corporation	9/7/18	V0805503	\$5,082.00
	<b>67211 Security Supplies</b>				<b>\$5,082.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	9/28/18	V0812183	\$221.42
	<b>67403 Activities</b>				<b>\$221.42</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	9/21/18	V0805453	\$841.50
		Motor City ElectricTechnologies, Inc.	9/21/18	V0805454	\$296.24
		Motor City ElectricTechnologies, Inc.	9/21/18	V0805455	\$1,200.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$2,337.74</b>
	67701 Fees	JP Morgan Chase Bank, W.A.	9/28/18	V0812150	\$509.95
	<b>67701 Fees</b>				<b>\$509.95</b>
<b>75000 College Police</b>					<b>\$8,350.33</b>
<b>10 General Fund</b>					<b>\$2,481,299.55</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67203 General Office Supplies	Staples Advantage	9/28/18	V0810719	\$82.29
	<b>67203 General Office Supplies</b>				<b>\$82.29</b>
	67212 Maintenance / Stage Supplies	Stageright Corp.	9/14/18	V0804711	\$545.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812151	\$365.32
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$910.32</b>
	67300 Public Relations	Baudville, Inc.	9/28/18	V0810872	\$160.35
	<b>67300 Public Relations</b>				<b>\$160.35</b>
	67301 Advertising	iHeartMedia	9/14/18	V0805693	\$3,215.00
		iHeartMedia	9/14/18	V0805694	\$3,100.00
		iHeartMedia	9/14/18	V0805695	\$935.00
		iHeartMedia	9/14/18	V0805696	\$750.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812178	\$2.19
		21st Century MediaNewspaper LLC	9/28/18	V0812281	\$1,248.00
	<b>67301 Advertising</b>				<b>\$9,250.19</b>
	67400 Mileage	William R. Wood	9/21/18	V0810942	\$452.35
	<b>67400 Mileage</b>				<b>\$452.35</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	9/28/18	V0812152	\$201.40
	<b>67401 Travel</b>				<b>\$201.40</b>

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Paid Voucher Register**

Check date between 09/01/2018 & 09/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67409 Performer/Speaker Expenses	Capitol International Productions,	9/21/18	V0810809	\$8,750.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$8,750.00</b>
	67709 Education/Outreach	Andrew C. Pankiewicz	9/7/18	V0805614	\$50.00
		J. W. Pepper & Son, Inc.	9/14/18	V0805729	\$861.41
		Hyatt Place Detroit/Utica	9/21/18	V0810810	\$2,180.85
		J. W. Pepper & Son, Inc.	9/21/18	V0810849	\$11.25
		J. W. Pepper & Son, Inc.	9/21/18	V0810863	\$1,119.18
		Nancy C. Graybill	9/21/18	V0810933	\$110.00
		David B. Schroeder	9/28/18	V0812016	\$48.39
		Allgraphics Corporation	9/28/18	V0812041	\$77.40
	<b>67709 Education/Outreach</b>				<b>\$4,458.48</b>
<b>55001 MCPA</b>					<b>\$24,265.38</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$24,265.38</b>

**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67401 Travel	Robert Feldmaier	9/21/18	V0810739	\$219.21
	<b>67401 Travel</b>				<b>\$219.21</b>
	67403 Activities	Robert Feldmaier	9/21/18	V0810739	\$370.00
	<b>67403 Activities</b>				<b>\$370.00</b>
<b>13300 Technical Education</b>					<b>\$589.21</b>
44014 Perkins Professional Develop	67401 Travel	Mr. Keith M. Nabozny	9/7/18	V0805607	\$2,576.17
	<b>67401 Travel</b>				<b>\$2,576.17</b>
<b>44014 Perkins Professional Develop</b>					<b>\$2,576.17</b>
44017 Dean, Eng. & Tech. Education	67106 Other Contracted Svs.	MISD	9/14/18	V0805849	\$1,262.51
	<b>67106 Other Contracted Svs.</b>				<b>\$1,262.51</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$1,262.51</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	9/28/18	V0812048	\$333.35

**Macomb Community College  
Paid Voucher Register**

Check date between 09/01/2018 & 09/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>66000 Telephones</b>				<b>\$333.35</b>
51004 PTAC	67100 Prof. Svs.	Applied Imaging	9/28/18	V0811973	\$64.49
	<b>67100 Prof. Svs.</b>				<b>\$64.49</b>
	67401 Travel	Beth A. Cryderman Moss	9/14/18	V0805884	\$678.16
		Beth A. Cryderman Moss	9/14/18	V0805886	\$14.17
		Anthony L. Cook	9/21/18	V0810880	\$91.56
		Anthony L. Cook	9/21/18	V0810893	\$254.72
		Kathleen R. Stockman	9/21/18	V0810944	\$401.82
		JP Morgan Chase Bank, W.A.	9/28/18	V0812153	\$1,054.57
		JP Morgan Chase Bank, W.A.	9/28/18	V0812154	\$757.90
		JP Morgan Chase Bank, W.A.	9/28/18	V0812155	\$1,789.33
		Association Procurement & Technical	9/28/18	V0812319	\$595.00
	<b>67401 Travel</b>				<b>\$5,637.23</b>
	67407 Dues & Memberships	National Advanced Mobility Consorti	9/21/18	V0810924	\$500.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$500.00</b>
	67652 Software	CMS	9/28/18	V0812098	\$1,380.00
	<b>67652 Software</b>				<b>\$1,380.00</b>
	67700 Subscriptions/Periodicals	Ground Vehicles Report	9/7/18	V0805612	\$600.00
		LogMeln USA, Inc.	9/14/18	V0805870	\$540.00
		BGOV LLC	9/14/18	V0805911	\$4,656.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$5,796.00</b>
<b>51004 PTAC</b>					<b>\$13,711.07</b>
56000 Athletics	67215 Athletic Supplies	Burke's Sport Haven	9/7/18	V0804648	\$270.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812156	\$93.52
		JP Morgan Chase Bank, W.A.	9/28/18	V0812190	\$32.84
	<b>67215 Athletic Supplies</b>				<b>\$396.36</b>
	67401 Travel	Irick K. Gardner	9/7/18	V0805592	\$18.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812157	\$342.95
		JP Morgan Chase Bank, W.A.	9/28/18	V0812158	\$850.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812159	\$92.50
		JP Morgan Chase Bank, W.A.	9/28/18	V0812160	\$4,390.55
		JP Morgan Chase Bank, W.A.	9/28/18	V0812161	\$578.81
	<b>67401 Travel</b>				<b>\$6,272.81</b>

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67403 Activities	Muskegon Community College	9/7/18	V0805479	\$150.00
		Lakeland Community College	9/7/18	V0805502	\$300.00
		Grand Rapids Community College	9/7/18	V0805505	\$500.00
		Kim L. Renas	9/21/18	V0810768	\$50.00
		Tee Pee Inc	9/21/18	V0810770	\$125.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812162	\$56.15
		JP Morgan Chase Bank, W.A.	9/28/18	V0812163	\$214.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812164	\$86.05
		JP Morgan Chase Bank, W.A.	9/28/18	V0812165	\$214.00
			<b>67403 Activities</b>		
	67729 Uniforms	Vitales Perfect Game Inc	9/21/18	V0810910	\$442.00
		Vitales Perfect Game Inc	9/21/18	V0810923	\$722.00
	<b>67729 Uniforms</b>				<b>\$1,164.00</b>
<b>56000 Athletics</b>					<b>\$9,528.37</b>
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Siemens Industry Inc	9/7/18	V0805489	\$1,500.00
		Siemens Industry Inc	9/28/18	V0805490	\$825.00
		Drummond Carpenter, PLLC	9/21/18	V0810804	\$170.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,495.00</b>
	67400 Mileage	Marion C. Benoit	9/7/18	V0805584	\$10.90
	<b>67400 Mileage</b>				<b>\$10.90</b>
	67403 Activities	Siemens Industry Inc	9/28/18	V0805490	\$825.00
		Warren Consolidated Schools	9/7/18	V0805532	\$1,032.75
		Fitzgerald Public Schools	9/7/18	V0805610	\$585.00
	<b>67403 Activities</b>				<b>\$2,442.75</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$4,948.65</b>
75000 College Police	67404 Seminar Support	Premier Safety	9/7/18	V0805460	\$300.00
	<b>67404 Seminar Support</b>				<b>\$300.00</b>
<b>75000 College Police</b>					<b>\$300.00</b>
<b>30 Restricted Fund</b>					<b>\$32,915.98</b>

**31 Restricted Foundation**



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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54141 MCC Student Food Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	9/28/18	V0812166	\$403.70
	<b>67403 Activities</b>				<b>\$403.70</b>
<b>54141 MCC Student Food Pantry</b>					<b>\$403.70</b>
54158 Vet Tech Program Fund	67403 Activities	Bio-Serv	9/21/18	V0810841	\$415.50
	<b>67403 Activities</b>				<b>\$415.50</b>
<b>54158 Vet Tech Program Fund</b>					<b>\$415.50</b>
<b>31 Restricted Foundation</b>					<b>\$819.20</b>

**35 Restricted - UAAL**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21171 ORS 3% Health Care Cont.Refund	Richard E. Bush	9/14/18	V0789930	\$88.14
	<b>21171 ORS 3% Health Care Cont.Refund</b>				<b>\$88.14</b>
	21172 ORS Interest - 3% HC refund	Richard E. Bush	9/14/18	V0789930	\$0.69
	<b>21172 ORS Interest - 3% HC refund</b>				<b>\$0.69</b>
<b>00000 General</b>					<b>\$88.83</b>
<b>35 Restricted - UAAL</b>					<b>\$88.83</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Sentinel Technologies, Inc.	9/21/18	V0805452	\$1,485.56
		Ferrilli	9/7/18	V0805595	\$3,875.00
		Ferrilli	9/28/18	V0811985	\$3,875.00
		Execu-Sys, Ltd.	9/28/18	V0811988	\$7,584.00
		EMS Software LLC	9/28/18	V0811998	\$375.00
		Execu-Sys, Ltd.	9/28/18	V0812047	\$5,688.00
	<b>67106 Other Contracted Svs.</b>				<b>\$22,882.56</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67655 AV Equipment	Grainger	9/7/18	V0804659	\$46.36
		Audio Visual Innovations	9/14/18	V0805887	\$2,847.37
		Audio Visual Innovations	9/14/18	V0805905	\$5,396.82
		Audio Visual Innovations	9/14/18	V0805906	\$7,089.45
		Specialty Bulb	9/21/18	V0810759	\$10,945.00
		Grainger	9/21/18	V0810816	\$198.33
		Grainger	9/21/18	V0810818	\$176.40
		Abel Electronics Inc.	9/21/18	V0810839	\$477.78
		B & H Photo-Video	9/28/18	V0812280	\$661.68
	<b>67655 AV Equipment</b>				<b>\$27,839.19</b>
<b>62015 Technology</b>					<b>\$50,721.75</b>
78006 General Capital Projects	67104 Architect Fees	Integrated DesignySolutions, LLC	9/7/18	V0805423	\$1,425.00
		Integrated DesignySolutions, LLC	9/28/18	V0812058	\$712.50
	<b>67104 Architect Fees</b>				<b>\$2,137.50</b>
	67106 Other Contracted Svs.	Conti Corporation	9/7/18	V0804724	\$36,593.25
	<b>67106 Other Contracted Svs.</b>				<b>\$36,593.25</b>
	67603 Construction	Calvin & Company, Inc.	9/7/18	V0805420	\$6,850.00
		Progressive Plumbing Supply CompanyySuppl	9/14/18	V0805570	\$463.06
		Barton Malow Company	9/7/18	V0805588	\$451,349.78
		Barton Malow Company	9/7/18	V0805590	\$491,581.29
		Carrier Corporation	9/14/18	V0805684	\$121,782.00
		Progressive Plumbing Supply CompanyySuppl	9/14/18	V0805745	\$203.64
		Progressive Plumbing Supply CompanyySuppl	9/14/18	V0805746	\$119.24
		Griffin International LLC	9/14/18	V0805770	\$166,427.00
		Pinnacle Contracting, Inc.	9/21/18	V0810887	\$21,973.50
		Pinnacle Contracting, Inc.	9/21/18	V0810888	\$77,340.00
		Abel Electronics Inc.	9/28/18	V0811971	\$243,661.50
	<b>67603 Construction</b>				<b>\$1,581,751.01</b>
	67604 Site Development	Sprinkler Depot Corp	9/14/18	V0804849	\$357.76
		Phoenix Stone Company	9/14/18	V0805865	\$64.00
		Ray Wiegand's Nursery, Inc.	9/14/18	V0805867	\$114.00
		Ray Wiegand's Nursery, Inc.	9/28/18	V0811987	\$162.00
	<b>67604 Site Development</b>				<b>\$697.76</b>
	67608 General Condition Items	Fraza Forklifts	9/7/18	V0805419	\$1,287.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67608 General Condition Items	ASI Signage Innovations	9/7/18	V0805422	\$1,335.00
		Barton Malow Company	9/7/18	V0805590	\$1,220.00
		Warren Pipe & Supply Co.	9/14/18	V0805749	\$75.45
		Office Installations	9/21/18	V0805751	\$675.00
		<b>67608 General Condition Items</b>			
78006 General Capital Projects	67650 Furniture, Equipment, Fixtures	Conti Corporation	9/7/18	V0804724	\$23,072.98
		ISCG	9/21/18	V0810815	\$3,066.89
		Computer Comforts, Inc.	9/28/18	V0811974	\$22,072.76
		<b>67650 Furniture, Equipment, Fixtures</b>			
<b>78006 General Capital Projects</b>					<b>\$1,673,984.60</b>
<b>40 Plant Fund</b>					<b>\$1,724,706.35</b>

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Global Technologies	9/28/18	V0811983	\$347.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$347.00</b>
<b>44000 Provost/CLO</b>					<b>\$347.00</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$347.00</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Michigan State University	9/7/18	V0804638	\$2,940.00
		Kimberly A. Zebrowski	9/7/18	V0805517	\$50.00
		Eric Cervenak	9/14/18	V0805686	\$175.00
		Mr. Ryan Dittmer	9/14/18	V0805690	\$280.00
		Ms. Jennifer M. Summers	9/14/18	V0805718	\$112.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67106 Other Contracted Svcs.</b>				<b>\$3,557.50</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Evident Inc	9/7/18	V0804634	\$335.50
		Medtech Forensics, Inc.	9/21/18	V0804637	\$218.00
	<b>67200 Teaching Supplies</b>				<b>\$553.50</b>
<b>12403 Adv. Police Train.</b>					<b>\$4,111.00</b>
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	National Association of Ems Educators	9/28/18	V0811970	\$1,125.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$1,125.00</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$1,125.00</b>
13300 Technical Education	67106 Other Contracted Svcs.	Wayne State University	9/21/18	V0810834	\$2,365.92
	<b>67106 Other Contracted Svcs.</b>				<b>\$2,365.92</b>
<b>13300 Technical Education</b>					<b>\$2,365.92</b>
19008 WCE - EAT	21124 State Income Tax Withholding	UTEC	9/14/18	V0805859	\$595.00
		MFC Netform	9/14/18	V0805874	\$609.59
		FCA US LLC - Skilled Trades	9/21/18	V0810896	\$2,360.00
		MFC Netform	9/21/18	V0810925	\$2,100.00
	<b>21124 State Income Tax Withholding</b>				<b>\$5,664.59</b>
	41402 Contract Revenue/Client Match	MFC Netform	9/14/18	V0805874	-\$101.60
	<b>41402 Contract Revenue/Client Match</b>				<b>-\$101.60</b>
	67106 Other Contracted Svcs.	M.H. Technologies	9/7/18	V0805516	\$1,200.00
		M.H. Technologies	9/14/18	V0805725	\$2,650.00
		M.H. Technologies	9/14/18	V0805726	\$6,000.00
		M.H. Technologies	9/14/18	V0805786	\$1,050.00
		M.H. Technologies	9/21/18	V0805787	\$1,050.00
		PSI Services LLC	9/28/18	V0805788	\$380.00
		Consolidated Professional Services	9/21/18	V0810820	\$1,600.00
		Hill Standard Works, LLC	9/21/18	V0810823	\$400.00
		M.H. Technologies	9/28/18	V0810892	\$6,000.00
		M.H. Technologies	9/28/18	V0811995	\$3,600.00
		Hill Standard Works, LLC	9/28/18	V0812004	\$800.00
		Hill Standard Works, LLC	9/28/18	V0812007	\$3,200.00
		Hill Standard Works, LLC	9/28/18	V0812009	\$800.00
		Hill Standard Works, LLC	9/28/18	V0812011	\$1,600.00
		Hill Standard Works, LLC	9/28/18	V0812012	\$800.00

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Check date between 09/01/2018 & 09/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	Hill Standard Works, LLC	9/28/18	V0812014	\$800.00
		Hill Standard Works, LLC	9/28/18	V0812015	\$2,160.00
		Hill Standard Works, LLC	9/28/18	V0812017	\$1,080.00
		Fabricator, LLC	9/28/18	V0812049	\$2,400.00
		Crew Training Systems, LLC	9/28/18	V0812052	\$2,080.00
		Fabricator, LLC	9/28/18	V0812282	\$800.00
	<b>67106 Other Contracted Svs.</b>				<b>\$40,450.00</b>
	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	9/7/18	V0805432	\$42.66
	<b>67200 Teaching Supplies</b>				<b>\$42.66</b>
	67214 Books & Supplies (students)	Consolidated Professional Services	9/21/18	V0810820	\$150.00
		Hill Standard Works, LLC	9/28/18	V0812004	\$150.00
		Hill Standard Works, LLC	9/28/18	V0812007	\$150.00
		Hill Standard Works, LLC	9/28/18	V0812009	\$150.00
		Hill Standard Works, LLC	9/28/18	V0812011	\$150.00
		Hill Standard Works, LLC	9/28/18	V0812012	\$120.00
		Hill Standard Works, LLC	9/28/18	V0812014	\$120.00
		Hill Standard Works, LLC	9/28/18	V0812015	\$600.00
		Hill Standard Works, LLC	9/28/18	V0812017	\$600.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812186	\$115.78
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$2,305.78</b>
	67734 Testing/Assesment	Siemens Industry Inc	9/7/18	V0805489	\$150.00
		Siemens Industry Inc	9/28/18	V0805490	\$1,500.00
	<b>67734 Testing/Assesment</b>				<b>\$1,650.00</b>
	67738 Partnership Revenue Sharing	M.H. Technologies	9/28/18	V0811993	\$3,240.00
	<b>67738 Partnership Revenue Sharing</b>				<b>\$3,240.00</b>
<b>19008 WCE - EAT</b>					<b>\$53,251.43</b>
19009 WCE-BIT	67106 Other Contracted Svs.	Reuts Enterprises, Inc.	9/7/18	V0805486	\$4,377.00
		Vince Consiglio	9/7/18	V0805501	\$5,376.00
	<b>67106 Other Contracted Svs.</b>				<b>\$9,753.00</b>
	67214 Books & Supplies (students)	Organizational Learning Resources Inc	9/21/18	V0805447	\$161.90
		Staples Advantage	9/28/18	V0805831	\$114.42
		Ken Blanchard Companies	9/28/18	V0810866	\$1,547.75
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$1,824.07</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67734 Testing/Assesment	ACT, Inc.	9/28/18	V0812298	\$2,952.00
		ACT, Inc.	9/28/18	V0812299	\$276.00
		ACT, Inc.	9/28/18	V0812300	\$792.00
		ACT, Inc.	9/28/18	V0812301	\$72.00
		ACT, Inc.	9/28/18	V0812302	\$312.00
		ACT, Inc.	9/28/18	V0812328	\$408.00
	<b>67734 Testing/Assesment</b>				<b>\$4,812.00</b>
<b>19009 WCE-BIT</b>					<b>\$16,389.07</b>
42000 Public Service Institute	67200 Teaching Supplies	Vance Outdoors, Inc.	9/7/18	V0805462	\$126.15
		Vance Outdoors, Inc.	9/28/18	V0805546	\$3,126.00
	<b>67200 Teaching Supplies</b>				<b>\$3,252.15</b>
<b>42000 Public Service Institute</b>					<b>\$3,252.15</b>
44016 Dean, Business & IT	67400 Mileage	Philip J. Ruggeri	9/7/18	V0805526	\$52.88
		Brent J. Chartier	9/21/18	V0810821	\$110.48
	<b>67400 Mileage</b>				<b>\$163.36</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$163.36</b>
61005 Strategic Fund	67651 Computer Equipment	Digi-Key Electronics	9/21/18	V0810835	\$100.78
	<b>67651 Computer Equipment</b>				<b>\$100.78</b>
<b>61005 Strategic Fund</b>					<b>\$100.78</b>
62016 CACR	67403 Activities	United ShoreyProfessional Baseball League	9/14/18	V0805868	\$3,874.85
	<b>67403 Activities</b>				<b>\$3,874.85</b>
<b>62016 CACR</b>					<b>\$3,874.85</b>
<b>60 Designated Fund</b>					<b>\$84,633.56</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Phi Theta Kappa	9/7/18	V0805464	\$1,031.49
		Phi Theta Kappa	9/7/18	V0805465	\$1,120.00
		Nicole S. Lemanski	9/14/18	V0805845	\$19.53

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Ashleigh L. Sisk	9/14/18	V0805848	\$7.98
		Little Caesars Pizza Kit Fund Raisi	9/14/18	V0805871	\$2,151.00
		Glenn D. McDonald	9/14/18	V0805901	\$31.53
		Nicole Parise	9/14/18	V0805902	\$10.60
		Susan E. Burt	9/14/18	V0805920	\$403.39
		Katelyn N. Jarvie	9/14/18	V0805948	\$20.12
		JP Morgan Chase Bank, W.A.	9/28/18	V0812167	\$518.27
	<b>21305 Expenditures</b>				<b>\$5,313.91</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$5,313.91</b>
<b>90 Agency Fund</b>					<b>\$5,313.91</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	Ms. Julie A. Delauter	9/14/18	V0805688	\$390.00
		JP Morgan Chase Bank, W.A.	9/28/18	V0812168	\$38.13
		Michigan Veterinary Medical Association	9/28/18	V0812308	\$215.72
	<b>67403 Activities</b>				<b>\$643.85</b>
<b>80000 MCC Fdn Programs</b>					<b>\$643.85</b>
<b>91 MCC Foundation</b>					<b>\$643.85</b>

**Grand Total                    \$4,355,033.61**