

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2019 & 01/31/2019

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11381 BCBS Hospital Advance	Blue Cross Blue Shield of Michigan	1/25/19	V0823302	-\$59,656.00
	11381 BCBS Hospital Advance				-\$59,656.00
	11907 Prepaid Expenses	Ellucian Company, L.P.	1/18/19	V0822408	-\$800.00
		Ellucian Company, L.P.	1/25/19	V0823412	-\$500.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823489	\$452.50
	11907 Prepaid Expenses				-\$847.50
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	1/4/19	V0821105	-\$373.00
		JP Morgan Chase Bank, W.A.	1/4/19	V0821106	-\$240.00
		Staples Advantage	1/11/19	V0821499	-\$611.96
		JP Morgan Chase Bank, W.A.	1/18/19	V0822674	-\$65.90
		O'Reilly Automotive, Inc.	1/25/19	V0823309	\$159.98
		O'Reilly Automotive, Inc.	1/25/19	V0823310	\$159.98
		JP Morgan Chase Bank, W.A.	1/31/19	V0823490	\$398.78
		JP Morgan Chase Bank, W.A.	1/31/19	V0823592	\$820.92
	11917 Prepaid Credit Card Suspense				\$248.80
	21103 Tax Tribunal Liability	Macomb County Treasurer	1/18/19	V0822637	\$35.08
		Macomb County Treasurer	1/18/19	V0822638	\$53.92
		Macomb County Treasurer	1/18/19	V0822639	\$6.39
		Macomb County Treasurer	1/18/19	V0822640	\$13.89
		Macomb County Treasurer	1/18/19	V0822652	\$11.49
	21103 Tax Tribunal Liability				\$120.77
	21125 City Income Tax Withholding	State of Michigan-Detroit	1/4/19	V0821141	\$1,150.18
	21125 City Income Tax Withholding				\$1,150.18
	21137 403(b)	GLP & Associates, Inc	1/11/19	V0821650	\$89,462.76
		TIAA-CREF as Agent for JPM	1/11/19	V0821652	\$22,413.81
		GLP & Associates, Inc	1/25/19	V0823278	\$91,528.16
		TIAA-CREF as Agent for JPM	1/25/19	V0823282	\$23,751.39
	21137 403(b)				\$227,156.12
	21139 Clerical Dues	Michigan AFSCME Council 25	1/25/19	V0823269	\$2,929.56
	21139 Clerical Dues				\$2,929.56
	21140 Faculty Dues	MCCFO, Treasurer	1/11/19	V0821638	\$14,733.56
		MCCFO, Treasurer	1/25/19	V0823273	\$14,703.12

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	21140 Faculty Dues				\$29,436.68
00000 General	21141 STA Dues	Michigan AFSCME Council #25	1/25/19	V0823270	\$5,658.00
	21141 STA Dues				\$5,658.00
	21142 Maintenance/Operational Dues	MCCCOA	1/25/19	V0823274	\$560.00
	21142 Maintenance/Operational Dues				\$560.00
	21143 Administration Dues	MCAAP/UAW	1/11/19	V0821649	\$2,060.94
		MCAAP/UAW	1/25/19	V0823275	\$2,091.36
	21143 Administration Dues				\$4,152.30
	21144 Public Safety Dues	Police Officers Labor Council	1/11/19	V0821635	\$1,005.00
	21144 Public Safety Dues				\$1,005.00
	21146 Command Officers Dues	Police Officers Labor Council	1/25/19	V0823284	\$273.12
	21146 Command Officers Dues				\$273.12
	21149 Friend of the Court	MISDU	1/11/19	V0821633	\$2,650.51
		MISDU	1/18/19	V0822491	\$176.78
		MISDU	1/25/19	V0823264	\$2,900.62
	21149 Friend of the Court				\$5,727.91
	21151 Tax Levy Withholding	Chapter 13 Trustee	1/11/19	V0821634	\$623.08
		Midland Funding LLC	1/11/19	V0821636	\$164.11
		Chapter 13 Trustee	1/11/19	V0821639	\$176.04
		Weltman, Weinberg & Reis Co. L.P.A.	1/25/19	V0823259	\$200.05
		Susan L. Winters	1/25/19	V0823260	\$91.25
		Chapter 13 Trustee	1/25/19	V0823265	\$176.04
		Chapter 13 Trustee	1/25/19	V0823266	\$623.08
		Chapter 13 Trustee	1/25/19	V0823267	\$47.35
		Michael McArdle	1/25/19	V0823271	\$162.48
		Bradley H. Ruffner	1/25/19	V0823279	\$118.60
		Beaumont Health System	1/25/19	V0823280	\$49.25
		Stenger & Stenger PC	1/25/19	V0823283	\$16.90
	21151 Tax Levy Withholding				\$2,448.23
	21155 Public Safety Fund	MCPOA Fund	1/11/19	V0821637	\$40.00
		MCPOA Fund	1/25/19	V0823272	\$40.00
	21155 Public Safety Fund				\$80.00
	21160 ORP	TIAA-CREF as Agent for JPM	1/25/19	V0823282	\$20,771.17

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	21160 ORP				\$20,771.17
00000 General	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	1/25/19	V0823268	\$1,617.09
	21165 PT AFSCME 975 Union Dues				\$1,617.09
	21166 Adjunct Faculty Union Dues	Association of Adjunct	1/11/19	V0821640	\$50.58
		Association of Adjunct	1/25/19	V0823281	\$5,076.45
	21166 Adjunct Faculty Union Dues				\$5,127.03
	21175 Health Savings Account	HSA Banks	1/11/19	V0821660	\$58,432.32
		HSA Banks	1/25/19	V0823276	\$57,778.04
	21175 Health Savings Account				\$116,210.36
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	1/11/19	V0821651	\$6,553.37
		Health Care CostyManagement, Inc.	1/25/19	V0823277	\$6,553.37
	21180 FSA Withholding Account				\$13,106.74
00000 General					\$377,275.56
11100 Humanities	67218 Art Teaching Supplies	Grainger	1/25/19	V0820335	\$279.34
		Praxair Distribution, Inc.	1/11/19	V0821443	\$59.06
	67218 Art Teaching Supplies				\$338.40
11100 Humanities					\$338.40
11300 Social Sciences	67200 Teaching Supplies	Grainger	1/11/19	V0819324	\$91.70
		Utah State University Department of Special E	1/4/19	V0821137	\$46.78
	67200 Teaching Supplies				\$138.48
11300 Social Sciences					\$138.48
11500 Science	67200 Teaching Supplies	Flinn Scientific, Inc.	1/11/19	V0820635	\$876.34
		Arbor Scientific	1/18/19	V0821089	\$61.85
		Uline, Inc.	1/18/19	V0821099	\$264.25
		Troy Biologicals, Inc.	1/4/19	V0821146	\$377.02
		Science First LLC	1/11/19	V0821403	\$760.28
		Carolina Biological	1/25/19	V0821413	\$44.04
		Science First LLC	1/18/19	V0821417	\$14.44
		Vernier Software & Technology	1/18/19	V0821418	\$841.69
		MarketLab Inc.	1/11/19	V0821422	\$335.05
		PASCO Scientific	1/25/19	V0821449	\$912.00
		United States Plastic Corp.	1/25/19	V0821452	\$379.71

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11500 Science	67200 Teaching Supplies	Alfa Aesar	1/11/19	V0821571	\$138.14
		Fisher Scientific	1/18/19	V0821585	\$308.24
		Science First LLC	1/25/19	V0822412	\$0.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823491	\$67.39
		JP Morgan Chase Bank, W.A.	1/31/19	V0823492	\$41.88
		JP Morgan Chase Bank, W.A.	1/31/19	V0823576	\$60.90
	67200 Teaching Supplies				\$5,483.22
	67205 Teach. Supp.-Phys. Science	VWR Scientific	1/18/19	V0821421	\$18.99
		Flinn Scientific, Inc.	1/25/19	V0821557	\$329.09
		JP Morgan Chase Bank, W.A.	1/31/19	V0823579	\$55.00
	67205 Teach. Supp.-Phys. Science				\$403.08
11500 Science					\$5,886.30
11600 WHES	67200 Teaching Supplies	Allied Medical Products/ýAEDSuperstore.com	1/11/19	V0820633	\$939.38
	67200 Teaching Supplies				\$939.38
	67217 Red Cross Cert. Cards	American Red Cross	1/4/19	V0821147	\$280.00
	67217 Red Cross Cert. Cards				\$280.00
11600 WHES					\$1,219.38
12300 Information Management	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	1/31/19	V0823551	\$263.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823552	\$39.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823555	\$300.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823566	\$249.90
		JP Morgan Chase Bank, W.A.	1/31/19	V0823567	\$33.84
		JP Morgan Chase Bank, W.A.	1/31/19	V0823574	\$16.60
		JP Morgan Chase Bank, W.A.	1/31/19	V0823577	\$16.64
	67200 Teaching Supplies				\$918.98
12300 Information Management					\$918.98
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Wallcur, LLC.	1/11/19	V0820636	\$427.84
		Bound Tree Medical LLC	1/25/19	V0821423	\$387.31
		Bound Tree Medical LLC	1/25/19	V0821453	\$104.00
		Bound Tree Medical LLC	1/25/19	V0821454	\$17.00
		Bound Tree Medical LLC	1/18/19	V0821487	\$1,234.79
		JP Morgan Chase Bank, W.A.	1/18/19	V0822674	\$65.90
		Bound Tree Medical LLC	1/25/19	V0823221	\$399.90

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	67200 Teaching Supplies				\$2,636.74
12402 Acad. Pol. Fire & EMS					\$2,636.74
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Worldpoint Ecc, Inc.	1/11/19	V0821472	\$161.50
		Praxair Distribution, Inc.	1/11/19	V0821484	\$23.75
		Praxair Distribution, Inc.	1/11/19	V0821505	\$38.00
	67200 Teaching Supplies				\$223.25
12404 Health Safety/Adv. Fire					\$223.25
12600 Culinary Arts	21301 Deposits	Ms. Heather Pusta	1/11/19	V0821427	\$1,427.88
	21301 Deposits				\$1,427.88
	67407 Dues & Memberships	Cook's Country	1/11/19	V0821538	\$29.95
	67407 Dues & Memberships				\$29.95
	67716 Other Expenses	Gold Star Products	1/4/19	V0821096	\$1,764.00
		General Linen & Uniform Service	1/11/19	V0821466	\$75.65
		General Linen & Uniform Service	1/11/19	V0821661	\$39.45
	67716 Other Expenses				\$1,879.10
12600 Culinary Arts					\$3,336.93
12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	1/11/19	V0821466	\$75.64
		General Linen & Uniform Service	1/11/19	V0821661	\$39.45
	67716 Other Expenses				\$115.09
12601 Center Stage					\$115.09
13200 Eng. Tech.	67200 Teaching Supplies	Grainger	1/11/19	V0820218	\$117.41
		Grainger	1/11/19	V0820219	\$11.26
		Grainger	1/11/19	V0820220	\$210.50
		B & H Photo-Video	1/18/19	V0821419	\$88.19
		B & H Photo-Video	1/18/19	V0821420	\$10.86
		Digi-Key Electronics	1/11/19	V0821662	\$90.95
		Mr. James R. Carlson	1/18/19	V0822543	\$27.02
		B & H Photo-Video	1/18/19	V0822612	\$2,409.06
		JP Morgan Chase Bank, W.A.	1/31/19	V0823564	\$8.98
		JP Morgan Chase Bank, W.A.	1/31/19	V0823584	\$124.33
	67200 Teaching Supplies				\$3,098.56
13200 Eng. Tech.					\$3,098.56

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67200 Teaching Supplies	Grainger	1/11/19	V0820212	\$193.94
		Grainger	1/11/19	V0820215	\$35.66
		Grainger	1/11/19	V0820216	\$73.18
		Goodson Manufacturing Co.	1/4/19	V0821098	\$112.36
		Du-All Drafting, Inc.	1/4/19	V0821102	\$162.75
		Myers Tire Supply Distribution Inc	1/11/19	V0821473	\$73.14
		Lowe's Home Improvement Warehouse	1/11/19	V0821495	\$743.73
		Myers Tire Supply Distribution Inc	1/11/19	V0821501	-\$200.66
		Myers Tire Supply Distribution Inc	1/11/19	V0821502	\$537.78
		MSC Industrial Supply Co.	1/11/19	V0821515	\$103.74
		Du-All Drafting, Inc.	1/11/19	V0821542	\$62.00
		O'Reilly Automotive, Inc.	1/25/19	V0823296	\$13.98
		O'Reilly Automotive, Inc.	1/25/19	V0823297	\$4.34
		O'Reilly Automotive, Inc.	1/25/19	V0823298	\$15.98
		O'Reilly Automotive, Inc.	1/25/19	V0823299	\$3.84
		O'Reilly Automotive, Inc.	1/25/19	V0823300	\$75.96
			67200 Teaching Supplies		
13300 Technical Education					\$2,011.72
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	1/11/19	V0820217	\$212.58
		Battery Giant	1/4/19	V0821111	\$87.00
		Gerotech, Inc.	1/11/19	V0821613	-\$1,620.00
		Gerotech, Inc.	1/11/19	V0821614	\$1,705.00
		Airgas Great Lakes	1/25/19	V0822415	\$385.95
		Production Tool Supply, Co.	1/18/19	V0822498	\$940.52
			67200 Teaching Supplies		
13700 App Tech & Appr.					\$1,711.05
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	1/11/19	V0820384	\$433.11
	67729 Uniforms	Michigan Linen Service, Inc.	1/18/19	V0822488	\$21.50
		67729 Uniforms			\$21.50
14100 Nursing					\$454.61
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	1/11/19	V0820384	\$13.39
		Andrea M. Misho	1/4/19	V0821088	\$7.58
		Airgas Great Lakes	1/25/19	V0821500	\$180.40

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$201.37
14500 Health and Human Services	67400 Mileage	Diana K. Schneider	1/11/19	V0821630	\$177.66
		Diana K. Schneider	1/11/19	V0821631	\$154.99
		Diana K. Schneider	1/11/19	V0821632	\$154.12
	67400 Mileage				\$486.77
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	1/25/19	V0821556	\$378.00
	67605 Equipment Rental & Service				\$378.00
14500 Health and Human Services					\$1,066.14
14501 Vet. Tech.	67200 Teaching Supplies	Henry Schein Animal Health	1/18/19	V0822421	\$32.00
		Henry Schein Animal Health	1/18/19	V0822423	\$297.03
		Henry Schein Animal Health	1/18/19	V0822424	\$1,143.40
		Henry Schein Animal Health	1/18/19	V0822425	\$804.65
		Henry Schein Animal Health	1/18/19	V0822426	\$220.35
		Henry Schein Animal Health	1/25/19	V0822427	\$12.88
		Henry Schein Animal Health	1/18/19	V0822428	\$43.92
		Heska Corporation	1/25/19	V0822431	\$820.65
		Patterson Veterinary Supply Inc	1/25/19	V0822495	\$2,295.88
		Patterson Veterinary Supply Inc	1/25/19	V0822496	\$103.50
		Antech Diagnostics	1/25/19	V0823166	\$246.49
	67200 Teaching Supplies				\$6,020.75
14501 Vet. Tech.					\$6,020.75
14502 Health, Science & Technology	67200 Teaching Supplies	Henry Schein Animal Health	1/18/19	V0822644	\$292.31
		Alpha Medthrift Scientific, Co.	1/25/19	V0823304	\$104.00
	67200 Teaching Supplies				\$396.31
14502 Health, Science & Technology					\$396.31
15200 Learning Center	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	1/31/19	V0823571	\$34.95
	67203 General Office Supplies				\$34.95
	67734 Testing/Assesment	Elsevier	1/11/19	V0821113	\$360.00
		Elsevier	1/11/19	V0821114	\$3,120.00
		Elsevier	1/11/19	V0821115	\$1,600.00
		Elsevier	1/11/19	V0821116	\$320.00
		Elsevier	1/11/19	V0821117	\$520.00
		Elsevier	1/11/19	V0821118	-\$40.00

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15200 Learning Center	67734 Testing/Assesment	Elsevier	1/11/19	V0821119	\$400.00
		Elsevier	1/11/19	V0821120	\$560.00
		Elsevier	1/11/19	V0821121	\$1,560.00
		Elsevier	1/11/19	V0821122	\$400.00
		Elsevier	1/11/19	V0821123	\$320.00
		Elsevier	1/11/19	V0821124	\$320.00
		Elsevier	1/18/19	V0821543	\$2,320.00
		Elsevier	1/18/19	V0821544	\$2,000.00
		Elsevier	1/18/19	V0821545	\$1,320.00
		Elsevier	1/18/19	V0821546	\$13,000.00
	67734 Testing/Assesment				\$28,080.00
15200 Learning Center					\$28,114.95
16107 WCE - HPS	67100 Prof. Svs.	State of Michigan	1/18/19	V0822613	\$100.00
	67100 Prof. Svs.				\$100.00
	67200 Teaching Supplies	Health Care Logistics Inc.	1/11/19	V0821410	\$83.22
		Apothecary Products, LLC	1/18/19	V0821415	\$593.61
		JP Morgan Chase Bank, W.A.	1/31/19	V0823583	\$356.18
	67200 Teaching Supplies				\$1,033.01
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	1/31/19	V0823550	\$99.95
	67407 Dues & Memberships				\$99.95
16107 WCE - HPS					\$1,232.96
19008 WCE - EAT	67400 Mileage	Holger Ekanger	1/11/19	V0821573	\$195.33
	67400 Mileage				\$195.33
	67403 Activities	Holger Ekanger	1/11/19	V0821573	\$10.44
	67403 Activities				\$10.44
19008 WCE - EAT					\$205.77
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	1/18/19	V0822474	\$297.00
	67100 Prof. Svs.				\$297.00
	67203 General Office Supplies	B & H Photo-Video	1/18/19	V0821414	\$71.61
	67203 General Office Supplies				\$71.61
19009 WCE-BIT					\$368.61
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Artscape Inc.	1/25/19	V0821509	\$175.00

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	67106 Other Contracted Svs.				\$175.00
30000 Lorenzo Cul. Ctr.	67409 Performer/Speaker Expenses	The National Geographic Society	1/25/19	V0821508	\$8,000.00
	67409 Performer/Speaker Expenses				\$8,000.00
	67716 Other Expenses	Historical Society of Michigan	1/18/19	V0822507	\$258.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823568	\$90.67
	67716 Other Expenses				\$348.67
30000 Lorenzo Cul. Ctr.					\$8,523.67
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	1/18/19	V0822392	\$31.49
		Wayne State University Press	1/18/19	V0822393	\$16.54
		Wayne State University Press	1/18/19	V0822394	\$31.49
		Wayne State University Press	1/18/19	V0822395	\$31.49
		Wayne State University Press	1/18/19	V0822396	\$34.74
		Wayne State University Press	1/18/19	V0822397	\$24.99
		Wayne State University Press	1/18/19	V0822398	\$34.74
		Wayne State University Press	1/18/19	V0822399	\$23.69
		Wayne State University Press	1/18/19	V0822400	\$21.74
		Wayne State University Press	1/18/19	V0822401	\$31.49
	67200 Teaching Supplies				\$282.40
30002 SOAR Program					\$282.40
32000 Macomers	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	1/31/19	V0823560	-\$48.43
		JP Morgan Chase Bank, W.A.	1/31/19	V0823561	\$46.33
	67212 Maintenance / Stage Supplies				-\$2.10
	67605 Equipment Rental & Service	Budget Truck Rental, LLC	1/4/19	V0821112	\$195.92
		Budget Truck Rental, LLC	1/18/19	V0822409	\$189.63
		Budget Truck Rental, LLC	1/18/19	V0822410	\$196.32
	67605 Equipment Rental & Service				\$581.87
32000 Macomers					\$579.77
41000 Library	67108 AV Material	JP Morgan Chase Bank, W.A.	1/31/19	V0823546	\$10.99
		JP Morgan Chase Bank, W.A.	1/31/19	V0823557	-\$1.22
	67108 AV Material				\$9.77
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	1/31/19	V0823563	\$241.07
	67203 General Office Supplies				\$241.07

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41000 Library	67213 Library Materials	Grey House Publishing	1/4/19	V0821103	\$1,211.25
		Emery-Pratt Company	1/25/19	V0822362	\$59.79
		JP Morgan Chase Bank, W.A.	1/31/19	V0823493	\$123.71
		JP Morgan Chase Bank, W.A.	1/31/19	V0823565	\$79.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823582	\$431.14
	67213 Library Materials				\$1,904.89
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/19	V0823575	\$89.00
	67403 Activities				\$89.00
	67700 Subscriptions/Periodicals	Greenhaven Press	1/18/19	V0821446	\$592.20
		LexisNexis Matthew Bender	1/11/19	V0821485	\$203.10
		Michigan Chronicle	1/11/19	V0821507	\$100.00
		Gale Group	1/18/19	V0821560	\$322.63
		Emery-Pratt Company	1/25/19	V0822363	\$23.95
		West Group	1/25/19	V0822502	\$420.54
		JP Morgan Chase Bank, W.A.	1/31/19	V0823549	\$116.97
	67700 Subscriptions/Periodicals				\$1,779.39
41000 Library					\$4,024.12
41001 CPC	67106 Other Contracted Svs.	Midwest Collaborative for Library S	1/18/19	V0821496	\$18,423.31
		Mergent	1/11/19	V0821603	\$6,500.00
		OCLC Inc	1/25/19	V0822383	\$351.57
	67106 Other Contracted Svs.				\$25,274.88
41001 CPC					\$25,274.88
42000 Public Service Institute	67407 Dues & Memberships	International Association of Directors of Law E	1/25/19	V0822533	\$300.00
	67407 Dues & Memberships				\$300.00
42000 Public Service Institute					\$300.00
43000 CTL - IT	67408 Training - In.Ser. & Other	Thomas Bradley	1/18/19	V0822665	\$39.12
	67408 Training - In.Ser. & Other				\$39.12
43000 CTL - IT					\$39.12
43001 Tech.Oper.Sup.	67400 Mileage	Alexander R. Broadwell	1/11/19	V0821492	\$10.90
		Devin D. Gallop	1/11/19	V0821574	\$30.80
		Antonio N. Guerrero	1/18/19	V0822534	\$31.61
	67400 Mileage				\$73.31

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2019 & 01/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.	67401 Travel	Mark D. Johnson	1/4/19	V0821109	\$344.24
	67401 Travel				\$344.24
	67600 Maintenance & Repair	Newegg Business Inc.	1/11/19	V0821424	\$309.90
		CDW Government, Inc.	1/11/19	V0821425	\$119.47
		CDW Government, Inc.	1/25/19	V0823303	\$163.20
	67600 Maintenance & Repair				\$592.57
	67660 Pay for Print Maint. & Repair	Applied Imaging	1/11/19	V0821481	\$323.65
	67660 Pay for Print Maint. & Repair				\$323.65
43001 Tech.Oper.Sup.					\$1,333.77
44000 Provost/CLO	67203 General Office Supplies	Gail A. Turri	1/4/19	V0821095	\$5.28
		Gov Connection, Inc	1/11/19	V0821411	\$55.80
		Newegg Business Inc.	1/25/19	V0822492	\$17.98
		Newegg Business Inc.	1/25/19	V0823202	\$6.99
	67203 General Office Supplies				\$86.05
	67400 Mileage	Anna M. Blasius	1/4/19	V0821093	\$16.35
		Lisa K. Sklut	1/4/19	V0821094	\$10.90
		Gail A. Turri	1/4/19	V0821095	\$49.05
		Jillian J. Huot	1/4/19	V0821160	\$54.50
	67400 Mileage				\$130.80
	67401 Travel	JP Morgan Chase Bank, W.A.	1/31/19	V0823494	\$581.21
	67401 Travel				\$581.21
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/19	V0823495	\$124.00
	67403 Activities				\$124.00
44000 Provost/CLO					\$922.06
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	1/31/19	V0823496	\$155.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823545	\$14.95
	67200 Teaching Supplies				\$169.95
44003 CTL Online Learning					\$169.95
44007 Dean Lib Resources	67401 Travel	JP Morgan Chase Bank, W.A.	1/31/19	V0823497	\$212.60
	67401 Travel				\$212.60
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/19	V0823498	\$115.99

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2019 & 01/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$115.99
44007 Dean Lib Resources					\$328.59
44011 Graphic Services	67109 Graphics	David L. Reed	1/11/19	V0821493	\$232.00
		Getty Images Inc	1/18/19	V0822366	\$6,800.00
		Jon Katz LLC	1/18/19	V0822433	\$465.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823499	\$317.98
		JP Morgan Chase Bank, W.A.	1/31/19	V0823543	\$199.00
	67109 Graphics				\$8,013.98
	67400 Mileage	Ashley L. DeMotto	1/11/19	V0821491	\$32.70
	67400 Mileage				\$32.70
44011 Graphic Services					\$8,046.68
44012 Special Needs	67100 Prof. Svs.	LD Kern Enterprises	1/4/19	V0821138	\$165.00
		Deaf CommunityAdvocacy Network	1/4/19	V0821139	\$1,909.79
		Deaf CommunityAdvocacy Network	1/4/19	V0821140	\$890.45
	67100 Prof. Svs.				\$2,965.24
44012 Special Needs					\$2,965.24
44016 Dean, Business & IT	67400 Mileage	David E. Corba	1/18/19	V0822360	\$85.30
	67400 Mileage				\$85.30
	67714 Curriculum Research	Mr. Keith M. Nabozny	1/4/19	V0821092	\$20.45
	67714 Curriculum Research				\$20.45
	67716 Other Expenses	Automation Alley	1/4/19	V0821144	\$30.00
	67716 Other Expenses				\$30.00
	67722 Accreditation & Cert. Fees	American Culinary Federation Educat	1/25/19	V0823240	\$1,250.00
	67722 Accreditation & Cert. Fees				\$1,250.00
44016 Dean, Business & IT					\$1,385.75
44017 Dean, Eng. & Tech. Education	67400 Mileage	Ashley N. Schloss	1/11/19	V0821568	\$65.40
		Joseph L. Petrosky	1/11/19	V0821576	\$64.86
		Joseph L. Petrosky	1/11/19	V0821592	\$150.42
		Joseph L. Petrosky	1/11/19	V0821593	\$262.16
	67400 Mileage				\$542.84
	67401 Travel	Joseph L. Petrosky	1/11/19	V0821592	\$74.24

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education	67401 Travel	Joseph L. Petrosky	1/11/19	V0821593	\$12.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823500	\$200.00
	67401 Travel				\$286.24
	67403 Activities	Ashley N. Schloss	1/11/19	V0821568	\$19.00
	67403 Activities				\$19.00
44017 Dean, Eng. & Tech. Education					\$848.08
44025 Dean, Hlth & Pub. Ser.	67401 Travel	JP Morgan Chase Bank, W.A.	1/31/19	V0823581	\$1,120.00
	67401 Travel				\$1,120.00
	67722 Accreditation & Cert. Fees	NAEYC National Assoc for theyEducation of Y	1/11/19	V0820221	\$1,683.00
	67722 Accreditation & Cert. Fees				\$1,683.00
44025 Dean, Hlth & Pub. Ser.					\$2,803.00
44026 Dean, Arts & Science	67400 Mileage	Randall R. Young	1/11/19	V0821519	\$109.00
		Randall R. Young	1/11/19	V0821520	\$54.50
		Michele M. Demski	1/18/19	V0822434	\$39.20
		Marie Pritchett	1/18/19	V0822512	\$75.76
		Marie Pritchett	1/18/19	V0822513	\$65.40
		Marie Pritchett	1/18/19	V0822514	\$32.70
	67400 Mileage				\$376.56
44026 Dean, Arts & Science					\$376.56
51000 Dean of SS	67400 Mileage	Ms. Susan R. Boyd	1/18/19	V0822562	\$43.60
	67400 Mileage				\$43.60
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/19	V0823501	\$92.91
	67403 Activities				\$92.91
51000 Dean of SS					\$136.51
51001 VP Student Services	67401 Travel	JP Morgan Chase Bank, W.A.	1/31/19	V0823502	\$476.60
	67401 Travel				\$476.60
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/19	V0823503	\$92.44
	67403 Activities				\$92.44
51001 VP Student Services					\$569.04
51006 Veteran Services	67400 Mileage	Kara L. Fields	1/4/19	V0821154	\$21.26
		Kara L. Fields	1/4/19	V0821155	\$193.37

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51006 Veteran Services	67400 Mileage	Kara L. Fields	1/4/19	V0821156	\$74.02
	67400 Mileage				\$288.65
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/19	V0823504	\$175.00
	67403 Activities				\$175.00
51006 Veteran Services					\$463.65
52000 Lewis Conference Services Ctr	67301 Advertising	JP Morgan Chase Bank, W.A.	1/31/19	V0823547	\$85.00
	67301 Advertising				\$85.00
	67407 Dues & Memberships	IAVM	1/25/19	V0822375	\$470.00
	67407 Dues & Memberships				\$470.00
52000 Lewis Conference Services Ctr					\$555.00
52001 Student Life and Leadership-SC	67403 Activities	4IMPRINT	1/25/19	V0821409	\$699.42
		Break the Chain Productions, LLCyLaura Erin	1/25/19	V0823222	\$250.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823505	\$97.98
	67403 Activities				\$1,047.40
2001 Student Life and Leadership-SC					\$1,047.40
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	1/11/19	V0821569	\$96,580.82
	67106 Other Contracted Svs.				\$96,580.82
52002 College Food Service					\$96,580.82
52003 International Activities	67404 Seminar Support	Turning Point	1/18/19	V0822656	\$200.00
	67404 Seminar Support				\$200.00
52003 International Activities					\$200.00
52005 Student Life and Leadership-CC	67306 Commencement	Deaf CommunityyAdvocacy Network	1/11/19	V0821540	\$274.28
		Brohl's Greenhouse, Inc.	1/18/19	V0822437	\$190.00
	67306 Commencement				\$464.28
	67403 Activities	JP Morgan Chase Bank, W.A.	1/4/19	V0821106	\$240.00
		4IMPRINT	1/25/19	V0821409	\$699.42
		Break the Chain Productions, LLCyLaura Erin	1/25/19	V0823222	\$250.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823506	\$374.20
	67403 Activities				\$1,563.62
2005 Student Life and Leadership-CC					\$2,027.90

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54000 Career Services	67400 Mileage	Neelam S. Bhatt	1/4/19	V0821161	\$5.45
		Robert S. Penkala	1/11/19	V0821436	\$69.76
	67400 Mileage				\$75.21
	67403 Activities	Enterprise Rent A Car	1/11/19	V0821619	\$97.76
	67403 Activities				\$97.76
54000 Career Services					\$172.97
54001 Transfer Assistance	67400 Mileage	Kristin E. Schroeder	1/4/19	V0821152	\$18.20
	67400 Mileage				\$18.20
54001 Transfer Assistance					\$18.20
54002 Financial Aid	67400 Mileage	Shondra Whitson	1/25/19	V0823192	\$11.60
	67400 Mileage				\$11.60
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	1/31/19	V0823580	\$34.00
	67700 Subscriptions/Periodicals				\$34.00
54002 Financial Aid					\$45.60
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	1/11/19	V0821479	\$97.96
		Enterprise Rent A Car	1/11/19	V0821482	\$97.96
		Enterprise Rent A Car	1/25/19	V0821548	\$97.96
		Enterprise Rent A Car	1/25/19	V0821549	\$97.96
		Enterprise Rent A Car	1/11/19	V0821550	\$391.84
		Enterprise Rent A Car	1/11/19	V0821551	\$97.96
		Enterprise Rent A Car	1/11/19	V0821552	\$391.84
		Enterprise Rent A Car	1/11/19	V0821553	\$391.84
	67605 Equipment Rental & Service				\$1,665.32
	67710 National Competition	Enterprise Rent A Car	1/18/19	V0822377	\$621.99
	67710 National Competition				\$621.99
56000 Athletics					\$2,287.31
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	1/25/19	V0823188	\$247.68
		GCA Services Group	1/25/19	V0823189	\$412.80
	67105 Custodial Svs.				\$660.48
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	1/25/19	V0823228	\$85.00
	67605 Equipment Rental & Service				\$85.00

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2019 & 01/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56001 Sports & Expo Center	67716 Other Expenses	Lowe's Home Improvement Warehouse	1/11/19	V0821405	\$109.96
	67716 Other Expenses				\$109.96
56001 Sports & Expo Center					\$855.44
57000 Admissions & Outreach	67400 Mileage	Aimee B. Adamski	1/4/19	V0821135	\$60.28
		Santos C. Gutierrez	1/11/19	V0821629	\$59.57
	67400 Mileage				\$119.85
57000 Admissions & Outreach					\$119.85
57001 Records & Registration	67400 Mileage	Letitia A. Kaiser	1/4/19	V0821157	\$32.70
		Carrie D. Jeffers	1/11/19	V0821478	\$32.70
		Maureen E. Barrientez	1/18/19	V0822546	\$11.60
	67400 Mileage				\$77.00
57001 Records & Registration					\$77.00
61000 Board of Trustees	67403 Activities	Sharon E. Kowal	1/4/19	V0821158	\$34.97
		Creative Specialties, Inc.	1/11/19	V0821539	\$227.34
	67403 Activities				\$262.31
61000 Board of Trustees					\$262.31
61001 President	67400 Mileage	Sharon E. Kowal	1/4/19	V0821158	\$21.80
		Deborah K. Mende	1/4/19	V0821159	\$47.63
		Nicole M. McKee	1/11/19	V0821514	\$231.08
	67400 Mileage				\$300.51
	67401 Travel	JP Morgan Chase Bank, W.A.	1/31/19	V0823507	\$2,100.00
	67401 Travel				\$2,100.00
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/19	V0823508	\$363.94
	67403 Activities				\$363.94
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	1/31/19	V0823509	\$27.31
	67700 Subscriptions/Periodicals				\$27.31
61001 President					\$2,791.76
62000 VP Business	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	1/31/19	V0823510	\$38.45
	67203 General Office Supplies				\$38.45
62000 VP Business					\$38.45

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	1/11/19	V0821402	\$412.70
		Total Armored Car	1/11/19	V0821575	\$68.48
	67106 Other Contracted Svs.				\$481.18
62003 Finance					\$481.18
62005 Central Services	67605 Equipment Rental & Service	Lowe's Home Improvement Warehouse	1/11/19	V0821407	\$1,216.05
	67605 Equipment Rental & Service				\$1,216.05
	67713 Freight / Shipping	Federal Express	1/4/19	V0821131	\$120.58
		Federal Express	1/11/19	V0821588	\$13.42
		United Parcel Service	1/11/19	V0821589	\$16.17
		Federal Express	1/11/19	V0821590	\$75.39
		Federal Express	1/25/19	V0823223	\$11.32
	67713 Freight / Shipping				\$236.88
62005 Central Services					\$1,452.93
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Grainger	1/11/19	V0819523	\$1,535.20
		Macomb County Dept of Roads Dept of Roads	1/4/19	V0821132	\$3.09
		Merry X-Ray	1/4/19	V0821134	\$100.00
		Mettler Toledo, Inc.	1/4/19	V0821148	\$851.84
		Patrizi Microscope LLC	1/18/19	V0821445	\$1,326.00
	67600 Maintenance & Repair				\$3,816.13
	67727 Hazardous Waste Removal	Safety Kleen Corp.	1/11/19	V0821586	\$292.03
		Safety Kleen Corp.	1/11/19	V0821587	\$174.00
		Stericycle Environmental Inc Solutions, Inc.	1/18/19	V0822500	\$1,369.90
		State of Michigan	1/18/19	V0822653	\$100.00
		Bio-Med LLC Medical Waste Transporters	1/25/19	V0823216	\$352.00
	67727 Hazardous Waste Removal				\$2,287.93
62006 Oper. & Adm. Ser.					\$6,104.06
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	1/11/19	V0820383	\$145.00
		Millcraft Paper Company	1/18/19	V0821447	\$55.09
	67206 Printing Supplies				\$200.09
	67600 Maintenance & Repair	Hayes Precision Inc	1/25/19	V0823199	\$34.00
		Hayes Precision Inc	1/25/19	V0823200	\$34.00
	67600 Maintenance & Repair				\$68.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67605 Equipment Rental & Service	Konica Minolta	1/25/19	V0822382	\$22,901.05
		Konica Minolta	1/25/19	V0822385	\$2,498.64
	67605 Equipment Rental & Service				\$25,399.69
	67702 External Printing	Prism Printing	1/11/19	V0821562	\$2,343.00
	67702 External Printing				\$2,343.00
62007 Print Shop					\$28,010.78
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	1/25/19	V0823282	\$61,248.38
	63104 Optional Retirement Plan				\$61,248.38
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	1/4/19	V0821190	\$82,272.02
		Blue Cross Blue Shield of Michigan	1/4/19	V0821191	\$258,005.12
		Blue Cross Blue Shield of Michigan	1/11/19	V0821648	\$190,956.00
		Blue Cross Blue Shield of Michigan	1/18/19	V0822609	\$90,613.05
		Blue Cross Blue Shield of Michigan	1/25/19	V0823302	\$157,232.64
		Blue Cross Blue Shield of Michigan	1/31/19	V0823594	\$55,546.79
	63200 Blue Cross - HDH & PPO Claims				\$834,625.62
	63204 Dental Insurance	Delta Dental Plan of Michigan	1/25/19	V0823285	\$60,073.19
	63204 Dental Insurance				\$60,073.19
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	1/11/19	V0821648	\$16,692.78
	63205 Optical Insurance				\$16,692.78
	63206 Group Life Insurance	Life Insurance Company of North Ame	1/25/19	V0823253	\$22,760.67
	63206 Group Life Insurance				\$22,760.67
	63207 Long Term Disability	Life Insurance Company of North Ame	1/25/19	V0823253	\$18,625.75
	63207 Long Term Disability				\$18,625.75
	63208 Short Term Disability	Life Insurance Company of North Ame	1/25/19	V0823253	\$27,533.68
	63208 Short Term Disability				\$27,533.68
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	1/31/19	V0823511	\$149.63
	63215 Other Fringe Benefits				\$149.63
	63221 Tuition Reim.Employee Contract	Amy K. Bruzzi	1/25/19	V0823288	\$250.00
	63221 Tuition Reim.Employee Contract				\$250.00
	63223 Health FSA & Cobra Fee	Health Care Cost Management, Inc.	1/11/19	V0821579	\$504.00
		HSA Banks	1/25/19	V0823287	\$427.50
		Conexis	1/25/19	V0823308	\$489.10

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	63223 Health FSA & Cobra Fee				\$1,420.60
62008 Gen. Inst.	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	1/4/19	V0821190	-\$18.99
		Blue Cross Blue Shield of Michigan	1/4/19	V0821191	\$37,788.39
		Blue Cross Blue Shield of Michigan	1/11/19	V0821648	\$4,775.36
		Blue Cross Blue Shield of Michigan	1/18/19	V0822609	-\$16.75
		Blue Cross Blue Shield of Michigan	1/25/19	V0823302	\$38,138.14
		Blue Cross Blue Shield of Michigan	1/31/19	V0823594	-\$5,912.90
	63228 BC Admin. Fee (prev. ABS)				\$74,753.25
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	1/25/19	V0823286	\$71,856.92
	63234 Blue Care Network Premiums				\$71,856.92
	67100 Prof. Svs.	Henry Ford Health System	1/4/19	V0821128	\$108.00
		Henry Ford Health System	1/4/19	V0821129	\$25.00
		FTN Financial	1/11/19	V0821559	\$675.00
	67100 Prof. Svs.				\$808.00
	67407 Dues & Memberships	Macomb County Chamber of Commerce	1/11/19	V0820211	\$360.00
	67407 Dues & Memberships				\$360.00
62008 Gen. Inst.					\$1,191,158.47
62009 Infrastructure	66000 Telephones	CenturyLink	1/18/19	V0821535	\$68.83
		AT & T Advertising Solutions	1/18/19	V0822416	\$3,871.15
		AT&T Global Services	1/18/19	V0822608	\$47.25
		Amerinet of Michigan, Inc.	1/25/19	V0823233	\$5,400.00
		AT & T Advertising Solutions	1/25/19	V0823306	\$184.55
		AT&T Mobility	1/25/19	V0823307	\$72.21
	66000 Telephones				\$9,643.99
	67400 Mileage	Christopher Mulder	1/4/19	V0821108	\$214.20
		Mark D. Johnson	1/4/19	V0821109	\$106.82
		Paige E. Medley	1/4/19	V0821176	\$43.60
		Timothy P. Conley	1/11/19	V0821572	\$38.91
		Paige E. Medley	1/18/19	V0822642	\$15.08
	67400 Mileage				\$418.61
	67600 Maintenance & Repair	Anixter, Inc.	1/4/19	V0821110	\$241.22
		CDW Government, Inc.	1/18/19	V0822384	\$355.21
		JP Morgan Chase Bank, W.A.	1/31/19	V0823562	\$278.32

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Repair				\$874.75
62009 Infrastructure					\$10,937.35
62010 VP Human Resources	63212 Professional Growth	Kimberley M. Kardos	1/4/19	V0821150	\$44.64
	63212 Professional Growth				\$44.64
	67203 General Office Supplies	Staples Advantage	1/11/19	V0821498	\$611.96
		Jacqueline Martinez	1/11/19	V0821563	\$13.40
		Jacqueline Martinez	1/18/19	V0822389	\$13.40
	67203 General Office Supplies				\$638.76
	67208 First Aid Supplies	Cintas Corporation No. 2	1/25/19	V0823171	\$82.93
		Cintas Corporation No. 2	1/25/19	V0823172	\$136.29
	67208 First Aid Supplies				\$219.22
	67301 Advertising	Michigan.com	1/18/19	V0822386	\$1,873.31
		Michigan.com	1/18/19	V0822387	\$1,873.31
		Michigan.com	1/18/19	V0822388	\$2,373.31
	67301 Advertising				\$6,119.93
	67400 Mileage	Kimberley M. Kardos	1/4/19	V0821150	\$10.90
		Lauren M. Willey	1/4/19	V0821175	\$10.90
		Lauren M. Willey	1/25/19	V0823190	\$21.80
	67400 Mileage				\$43.60
	67406 Negotiations	JP Morgan Chase Bank, W.A.	1/31/19	V0823512	\$45.85
	67406 Negotiations				\$45.85
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	1/31/19	V0823513	\$189.00
	67407 Dues & Memberships				\$189.00
	67720 Employment - Medical Matters	Concentra Medical Centers	1/4/19	V0821130	\$998.50
		Concentra Medical Centers	1/18/19	V0822413	\$1,145.50
	67720 Employment - Medical Matters				\$2,144.00
62010 VP Human Resources					\$9,445.00
62011 Business Information Ser.	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	1/31/19	V0823514	\$600.00
	67408 Training - In.Ser. & Other				\$600.00
62011 Business Information Ser.					\$600.00
62013 Grants Office	67400 Mileage	Sarah V. Schroeder	1/18/19	V0822643	\$97.01

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2019 & 01/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$97.01
62013 Grants Office					\$97.01
62015 Technology	67106 Other Contracted Svs.	Sentinel Technologies, Inc.	1/18/19	V0821448	\$2,344.73
	67106 Other Contracted Svs.				\$2,344.73
	67606 Software Rental	Merit Network, Inc.	1/11/19	V0820563	\$1,552.50
		Comcast Cablevision of St Hts	1/4/19	V0821126	\$631.32
		Xello	1/11/19	V0821431	\$645.00
		Zoom Video Communications, Inc.	1/11/19	V0821432	\$15.00
		NJ Edge Net Inc	1/11/19	V0821433	\$6,839.40
		Applied Imaging	1/11/19	V0821459	\$2,670.23
		Clementine Answering	1/11/19	V0821536	\$59.98
		Comcast Cablevision of St Hts	1/18/19	V0821537	\$159.44
		Everstream GLC Holding Company LLC	1/25/19	V0821555	\$470.03
		Applied Imaging	1/25/19	V0823167	\$2,294.23
		Certiport	1/25/19	V0823170	\$2,900.00
		TelNet Worldwide	1/25/19	V0823198	\$1,826.68
		JP Morgan Chase Bank, W.A.	1/31/19	V0823544	\$268.20
		JP Morgan Chase Bank, W.A.	1/31/19	V0823548	\$49.00
	67606 Software Rental				\$20,381.01
	67651 Computer Equipment	Sehi Computer Products Inc	1/18/19	V0821404	\$101,039.00
	67651 Computer Equipment				\$101,039.00
62015 Technology					\$123,764.74
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	1/4/19	V0821125	-\$631.32
		Comcast Cablevision of St Hts	1/11/19	V0821428	\$119.39
	67100 Prof. Svs.				-\$511.93
	67401 Travel	JP Morgan Chase Bank, W.A.	1/31/19	V0823515	\$1,160.80
	67401 Travel				\$1,160.80
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/19	V0823516	\$2,680.79
	67403 Activities				\$2,680.79
	67735 Contingency	JP Morgan Chase Bank, W.A.	1/31/19	V0823517	\$76.30
	67735 Contingency				\$76.30
62016 CACR					\$3,405.96

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2019 & 01/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67100 Prof. Svcs.	ASL Marketing, Inc.	1/18/19	V0820343	\$367.81
		Educational Advertising Awards	1/4/19	V0821133	\$375.00
		Hunch Free Inc.	1/11/19	V0821584	\$1,800.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823553	\$1,548.00
	67100 Prof. Svcs.				\$4,090.81
	67400 Mileage	Jason M. Cale	1/11/19	V0821477	\$22.50
		Clifford M. Coleman	1/18/19	V0822610	\$10.90
	67400 Mileage				\$33.40
63000 Marketing					\$4,124.21
63001 MCC Foundation	67203 General Office Supplies	Laura E. Kron	1/4/19	V0821168	\$10.00
	67203 General Office Supplies				\$10.00
	67400 Mileage	Brianna E. Bentley	1/4/19	V0821169	\$50.03
		Ilene A. O'Neil	1/11/19	V0821430	\$27.58
		Christina Ayar	1/11/19	V0821476	\$66.39
	67400 Mileage				\$144.00
	67403 Activities	Laura E. Kron	1/4/19	V0821168	\$2.99
		JP Morgan Chase Bank, W.A.	1/31/19	V0823518	\$976.00
	67403 Activities				\$978.99
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	1/31/19	V0823519	\$79.00
	67404 Seminar Support				\$79.00
63001 MCC Foundation					\$1,211.99
63002 Public Relations	67303 Sponsorships	Sterling Heights Area Chamber of Commerce	1/11/19	V0821512	\$1,000.00
		Sterling Heights Area Chamber of Commerce	1/11/19	V0821523	\$1,000.00
		Henry Ford Health System	1/18/19	V0822374	\$2,500.00
		Sterling Heights Area Chamber of Commerce	1/18/19	V0822582	\$350.00
	67303 Sponsorships				\$4,850.00
	67400 Mileage	Sean M. Patrick	1/4/19	V0821153	\$15.64
		Jeanne M. Nicol	1/11/19	V0821429	\$87.76
		Patricia Wirth	1/18/19	V0822572	\$14.17
	67400 Mileage				\$117.57
	67700 Subscriptions/Periodicals	C & G Newspapers	1/18/19	V0822525	\$636.00
	67700 Subscriptions/Periodicals				\$636.00

**Macomb Community College
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Check date between 01/01/2019 & 01/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63002 Public Relations					\$5,603.57
72000 Plant Operations	67107 Pest Control	Orkin Inc.	1/25/19	V0821608	\$54.06
	67107 Pest Control				\$54.06
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	1/31/19	V0823520	\$85.59
	67203 General Office Supplies				\$85.59
	67212 Maintenance / Stage Supplies	Newark element14	1/11/19	V0820405	\$235.28
		Newark element14	1/11/19	V0820406	\$259.41
		Lawson Products, Inc.	1/4/19	V0821100	\$1,137.42
		MSC Industrial Supply Co.	1/11/19	V0821516	-\$10.53
		Grainger	1/11/19	V0821604	\$8.00
		Grainger	1/11/19	V0821605	\$127.43
		Grainger	1/11/19	V0821606	\$33.34
		Wyandotte Electric Supply	1/11/19	V0821612	\$145.35
		Grainger	1/18/19	V0821615	\$6.80
		Wyandotte Electric Supply	1/11/19	V0821616	\$384.84
		Progressive Plumbing Supply Company	1/11/19	V0821617	\$93.48
		Progressive Plumbing Supply Company	1/11/19	V0821618	-\$15.51
		Suburban Bolt & Supply	1/18/19	V0821641	\$39.71
		Lighting Supply Co.	1/18/19	V0821642	\$17.25
		Cadillac Asphalt, LLC	1/18/19	V0821643	\$278.25
		Grainger	1/18/19	V0822367	\$47.90
		Grainger	1/18/19	V0822368	\$64.14
		Grainger	1/18/19	V0822369	\$12.51
		Grainger	1/25/19	V0823235	\$176.02
		Metal Mart USA	1/25/19	V0823245	\$58.62
		Progressive Plumbing Supply Company	1/25/19	V0823251	\$111.01
		JP Morgan Chase Bank, W.A.	1/31/19	V0823521	\$255.12
	67212 Maintenance / Stage Supplies				\$3,465.84
	67600 Maintenance & Repair	Papa's Refrigeration Service Co.	1/11/19	V0821426	\$479.00
		John E Green Company	1/11/19	V0821611	\$4,750.00
		Doetsch Environmental Services, Inc	1/11/19	V0821622	\$5,100.00
		ISC Hood & Duct Cleaning	1/25/19	V0823238	\$3,870.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823522	\$568.53
	67600 Maintenance & Repair				\$14,767.53

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Paid Voucher Register**

Check date between 01/01/2019 & 01/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67725 Trash Removal	GFL Environmental USA Inc.	1/11/19	V0821602	\$220.00
		GFL Environmental USA Inc.	1/25/19	V0823226	\$36.11
		GFL Environmental USA Inc.	1/25/19	V0823227	\$72.22
		GFL Environmental USA Inc.	1/25/19	V0823229	\$72.22
		GFL Environmental USA Inc.	1/25/19	V0823230	\$72.22
		GFL Environmental USA Inc.	1/25/19	V0823231	\$1,083.37
		GFL Environmental USA Inc.	1/25/19	V0823232	\$1,083.37
	67725 Trash Removal				\$2,639.51
	67728 Vehicle Operation	Rowleys Wholesale	1/4/19	V0821101	\$1,623.28
		Munn Tractor & Lawn, Inc.	1/11/19	V0821598	\$130.32
		Spencer Oil	1/11/19	V0821599	\$1,166.59
		Spencer Oil	1/11/19	V0821600	\$442.65
		Spencer Oil	1/11/19	V0821601	\$823.89
		AM-DYN-IC Fluid Power, Inc.	1/11/19	V0821607	\$558.12
		Munn Tractor & Lawn, Inc.	1/11/19	V0821609	\$418.72
		Amerityre Corporation	1/11/19	V0821610	\$109.55
		Industrial Broom & Brush	1/11/19	V0821621	\$1,425.00
		Munn Tractor & Lawn, Inc.	1/11/19	V0821623	\$38.49
		Industrial Broom & Brush	1/11/19	V0821647	-\$679.40
		Marv's Auto Electric Repair	1/25/19	V0823244	\$65.00
		O'Reilly Automotive, Inc.	1/25/19	V0823247	\$60.18
		O'Reilly Automotive, Inc.	1/25/19	V0823262	-\$5.95
		O'Reilly Automotive, Inc.	1/25/19	V0823263	-\$14.44
	67728 Vehicle Operation				\$6,162.00
	67729 Uniforms	West Michigan Uniform	1/11/19	V0821620	\$239.76
	67729 Uniforms				\$239.76
72000 Plant Operations					\$27,414.29
73000 Custodial	67105 Custodial Svs.	GCA Services Group	1/25/19	V0823224	\$132,588.66
		GCA Services Group	1/25/19	V0823225	\$41.28
	67105 Custodial Svs.				\$132,629.94
73000 Custodial					\$132,629.94
74000 Utilities	66100 Fuel - Heating	Consumers Energy	1/11/19	V0821483	\$533.02
		Consumers Energy	1/18/19	V0821527	\$78.57
		Consumers Energy	1/18/19	V0821528	\$182.68

**Macomb Community College
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Check date between 01/01/2019 & 01/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	1/18/19	V0821529	\$726.92
		Consumers Energy	1/18/19	V0821530	\$4,819.02
		Consumers Energy	1/18/19	V0821531	\$6,946.27
		Consumers Energy	1/11/19	V0821532	\$11,321.11
		Dillon Energy Services Inc	1/11/19	V0821541	\$18,678.24
		Consumers Energy	1/18/19	V0822629	\$864.53
		Dillon Energy Services Inc	1/18/19	V0822630	\$38,812.50
		Consumers Energy	1/25/19	V0823294	\$2,447.49
		Consumers Energy	1/25/19	V0823295	\$684.00
			66100 Fuel - Heating		
	66200 Electricity	Constellation Energy Services, Inc.	1/4/19	V0821181	\$1,581.38
		Constellation Energy Services, Inc.	1/4/19	V0821182	\$57,526.33
		DTE Energy	1/4/19	V0821183	\$170.35
		DTE Energy	1/4/19	V0821184	\$22,854.47
		DTE Energy	1/4/19	V0821185	\$661.32
		DTE Energy	1/4/19	V0821186	\$79.08
		DTE Energy	1/4/19	V0821187	\$1,040.82
		DTE Energy	1/4/19	V0821188	\$303.12
		DTE Energy	1/4/19	V0821189	\$482.22
		DTE Energy	1/18/19	V0821656	\$90.96
		Constellation Energy Services, Inc.	1/18/19	V0822625	\$3,514.18
		Constellation Energy Services, Inc.	1/18/19	V0822626	\$712.60
		Constellation Energy Services, Inc.	1/18/19	V0822627	\$44,739.85
		Constellation Energy Services, Inc.	1/18/19	V0822628	\$824.86
		DTE Energy	1/18/19	V0822631	\$9,847.91
		DTE Energy	1/18/19	V0822632	\$115.32
		DTE Energy	1/18/19	V0822633	\$2,045.94
		DTE Energy	1/18/19	V0822634	\$496.16
		DTE Energy	1/18/19	V0822635	\$519.02
			66200 Electricity		
	66300 Water	Charter Township of Clinton Water & Sewer De	1/11/19	V0821517	\$185.16
		Charter Township of Clinton Water & Sewer De	1/11/19	V0821521	\$22.26
		Charter Township of Clinton Water & Sewer De	1/11/19	V0821522	\$629.69
		Charter Township of Clinton Water & Sewer De	1/11/19	V0821524	\$78.57
		Charter Township of Clinton Water & Sewer De	1/11/19	V0821525	\$396.62
		Charter Township of Clinton Water & Sewer De	1/11/19	V0821526	\$3,881.42

**Macomb Community College
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Check date between 01/01/2019 & 01/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	1/18/19	V0822615	\$18.75
		City of Warren Water Division	1/18/19	V0822616	\$18.75
		City of Warren Water Division	1/18/19	V0822617	\$18.75
		City of Warren Water Division	1/18/19	V0822618	\$2,513.27
		City of Warren Water Division	1/18/19	V0822619	\$18.75
		City of Warren Water Division	1/18/19	V0822620	\$417.14
		City of Warren Water Division	1/18/19	V0822621	\$10.93
		City of Warren Water Division	1/18/19	V0822622	\$108.12
		City of Warren Water Division	1/18/19	V0822623	\$151.17
		City of Warren Water Division	1/18/19	V0822624	\$7,207.34
	66300 Water				\$15,676.69
74000 Utilities					\$249,376.93
75000 College Police	67400 Mileage	Scott R. Sheets	1/11/19	V0821565	\$329.18
	67400 Mileage				\$329.18
	67401 Travel	Scott R. Sheets	1/11/19	V0821565	\$360.78
	67401 Travel				\$360.78
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	1/31/19	V0823554	\$50.00
	67407 Dues & Memberships				\$50.00
	67600 Maintenance & Repair	Public Safety Communications P.O. Box 1810	1/18/19	V0822406	\$340.00
	67600 Maintenance & Repair				\$340.00
	67650 Furniture, Equipment, Fixtures	JP Morgan Chase Bank, W.A.	1/31/19	V0823572	\$239.98
	67650 Furniture, Equipment, Fixtures				\$239.98
	67701 Fees	JP Morgan Chase Bank, W.A.	1/31/19	V0823523	\$1,164.45
	67701 Fees				\$1,164.45
75000 College Police					\$2,484.39
10 General Fund					\$2,401,526.19

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
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**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46303 Ticket Handling Commissions	MCPA Refunds	1/4/19	V0821163	\$4.50
	46303 Ticket Handling Commissions				\$4.50
	46310 Ticket Sales	MCPA Refunds	1/4/19	V0821163	\$60.00
	46310 Ticket Sales				\$60.00
	46313 Ticket Net Revenue/Rent Events	Michigan Opera Theatre	1/11/19	V0821444	\$5,860.00
		Detroit Symphony Orchestra	1/18/19	V0822527	\$4,257.00
	46313 Ticket Net Revenue/Rent Events				\$10,117.00
	67106 Other Contracted Svs.	Barney Monk Corporation	1/11/19	V0821533	\$3,825.70
		Barney Monk Corporation	1/18/19	V0822524	\$2,111.91
		Barney Monk Corporation	1/18/19	V0822655	\$1,864.24
	67106 Other Contracted Svs.				\$7,801.85
	67212 Maintenance / Stage Supplies	BMI Supply	1/11/19	V0821467	\$98.51
		JP Morgan Chase Bank, W.A.	1/31/19	V0823525	\$523.04
	67212 Maintenance / Stage Supplies				\$621.55
	67301 Advertising	Mills Entertainment, LLC	1/11/19	V0821518	\$234.38
		JP Morgan Chase Bank, W.A.	1/31/19	V0823526	\$67.50
	67301 Advertising				\$301.88
	67305 Hospitality	Gordon Food Service	1/25/19	V0823196	\$25.30
		JP Morgan Chase Bank, W.A.	1/31/19	V0823527	\$572.86
	67305 Hospitality				\$598.16
	67401 Travel	JP Morgan Chase Bank, W.A.	1/31/19	V0823528	\$122.51
	67401 Travel				\$122.51
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	1/31/19	V0823529	\$322.50
	67407 Dues & Memberships				\$322.50
	67409 Performer/Speaker Expenses	Columbia Artists Management LLC	1/4/19	V0821142	\$13,125.00
		Inspired Theatricals LLC	1/4/19	V0821143	\$11,500.00
		Entertainment Events, Inc	1/11/19	V0821554	\$9,000.00
		Fourth Slot Productions, LLC	1/11/19	V0821558	\$48,000.00
		Jasane J. Castro	1/18/19	V0822380	\$5,000.00
		Bud Forrest Entertainment, Inc	1/18/19	V0822654	\$2,250.00
		Wheelwork Arts LLC	1/25/19	V0823293	\$15,675.00
	67409 Performer/Speaker Expenses				\$104,550.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67412 Show Settlement Expenses	Inspired Theatricals LLC	1/11/19	V0821577	\$5,332.55
		Entertainment Events, Inc	1/25/19	V0823290	\$23,604.04
	67412 Show Settlement Expenses				\$28,936.59
	67701 Fees	BMI	1/25/19	V0823220	\$4,324.89
	67701 Fees				\$4,324.89
	67709 Education/Outreach	Andy Haines	1/11/19	V0820213	\$2,343.50
		Anita E. Coppol	1/4/19	V0821145	\$500.00
		Bookpal LLC	1/11/19	V0821412	\$1,025.95
		Allgraphics Corporation	1/18/19	V0821503	\$647.20
		Andrew C. Pankiewicz	1/25/19	V0823195	\$50.00
		Hyatt Place Detroit/Utica	1/25/19	V0823237	\$225.64
		Rebecca R. Hnatyk	1/25/19	V0823239	\$50.00
	67709 Education/Outreach				\$4,842.29
	67730 Contract Riders	Paul Hornberger Piano Service	1/11/19	V0820395	\$125.00
		Enterprise Rent A Car	1/11/19	V0821468	\$178.92
		Enterprise Rent A Car	1/11/19	V0821547	\$97.96
		Atomic Sound LLC	1/18/19	V0822523	\$1,000.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823530	\$10.00
	67730 Contract Riders				\$1,411.88
55001 MCPA					\$164,015.60
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	1/25/19	V0822497	\$376.22
	67500 Concession Expenses				\$376.22
55002 MCPA Bev. Oper.					\$376.22
20 MCPA Operations - General Fund					\$164,391.82

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67401 Travel	Mary G. Hojnacki	1/4/19	V0821086	\$68.97
		Nelson A. Kelly	1/4/19	V0821087	\$134.51
		Robert Feldmaier	1/4/19	V0821127	\$128.83

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$332.31
13300 Technical Education	67403 Activities	Connected Vehicle Trade Association	1/11/19	V0820222	\$600.00
		Saleta R. McMurray	1/18/19	V0822677	\$120.82
	67403 Activities				\$720.82
13300 Technical Education					\$1,053.13
44007 Dean Lib Resources	67403 Activities	Jane K. Asher	1/4/19	V0821091	\$87.03
	67403 Activities				\$87.03
44007 Dean Lib Resources					\$87.03
44014 Perkins Professional Develop	67401 Travel	Mark S. Jewett	1/4/19	V0821151	\$11.12
	67401 Travel				\$11.12
44014 Perkins Professional Develop					\$11.12
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	1/25/19	V0823197	\$5,232.15
	67100 Prof. Svs.				\$5,232.15
	67106 Other Contracted Svs.	MISD	1/18/19	V0822490	\$8,802.06
	67106 Other Contracted Svs.				\$8,802.06
	67301 Advertising	SMZ	1/11/19	V0821566	\$3,253.79
		SMZ	1/11/19	V0821567	\$2,288.50
	67301 Advertising				\$5,542.29
	67652 Software	JP Morgan Chase Bank, W.A.	1/31/19	V0823556	\$700.00
	67652 Software				\$700.00
44017 Dean, Eng. & Tech. Education					\$20,276.50
51004 PTAC	66000 Telephones	Verizon Wireless Services	1/11/19	V0821442	\$333.75
	66000 Telephones				\$333.75
	67100 Prof. Svs.	Applied Imaging	1/11/19	V0821480	\$108.27
	67100 Prof. Svs.				\$108.27
	67401 Travel	Beth A. Cryderman Moss	1/4/19	V0821090	\$42.29
	67401 Travel				\$42.29
51004 PTAC					\$484.31
56000 Athletics	67215 Athletic Supplies	OG Tees LLC	1/4/19	V0821164	\$848.00
		Burke's Sport Haven	1/25/19	V0823168	\$86.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67215 Athletic Supplies				\$934.00
56000 Athletics	67401 Travel	James Twigg	1/4/19	V0821165	\$99.00
		James Twigg	1/4/19	V0821166	\$72.00
		John D. Ritchie	1/18/19	V0822391	\$135.95
		JP Morgan Chase Bank, W.A.	1/31/19	V0823531	\$223.38
		JP Morgan Chase Bank, W.A.	1/31/19	V0823532	\$2,665.68
		JP Morgan Chase Bank, W.A.	1/31/19	V0823533	\$240.66
		JP Morgan Chase Bank, W.A.	1/31/19	V0823534	\$84.17
		JP Morgan Chase Bank, W.A.	1/31/19	V0823535	\$2,117.56
		JP Morgan Chase Bank, W.A.	1/31/19	V0823536	\$8.24
		JP Morgan Chase Bank, W.A.	1/31/19	V0823537	-\$29.38
	67401 Travel				\$5,617.26
	67403 Activities	James A. Beard	1/4/19	V0821167	\$253.60
	67403 Activities				\$253.60
	67729 Uniforms	Copy Cats LLC	1/25/19	V0823241	\$225.00
	67729 Uniforms				\$225.00
56000 Athletics					\$7,029.86
30 Restricted Fund					\$28,941.95

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54141 MCC Student Food Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/19	V0823538	\$1,499.75
	67403 Activities				\$1,499.75
54141 MCC Student Food Pantry					\$1,499.75
54155 Foundation General Fund	67403 Activities	Rakya D. Collins	1/18/19	V0822404	\$25.00
	67403 Activities				\$25.00
54155 Foundation General Fund					\$25.00
54156 Engineering & Applied Tech	67403 Activities	Lake Orion Community Schools	1/18/19	V0822517	\$216.00
		Romeo Community Schools	1/18/19	V0822519	\$531.58

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Check date between 01/01/2019 & 01/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$747.58
54156 Engineering & Applied Tech					\$747.58
54178 Student Success Program Fund	67403 Activities	Armada Area Schools	1/11/19	V0821506	\$223.64
	67403 Activities				\$223.64
4178 Student Success Program Fund					\$223.64
80014 Adv for Teach & Learn	67403 Activities	The University of Texas at Austin N	1/18/19	V0822666	\$1,677.00
	67403 Activities				\$1,677.00
80014 Adv for Teach & Learn					\$1,677.00
31 Restricted Foundation					\$4,172.97

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Sentinel Technologies, Inc.	1/11/19	V0821437	\$10,621.00
		Sentinel Technologies, Inc.	1/18/19	V0821448	\$894.02
		Execu-Sys, Ltd.	1/11/19	V0821471	\$6,320.00
		Hannon Hill Corporation	1/11/19	V0821564	\$1,600.00
		Ferrilli	1/18/19	V0821658	\$3,875.00
		Ellucian Company, L.P.	1/18/19	V0822408	\$800.00
		Ellucian Company, L.P.	1/18/19	V0822418	\$5,233.99
		Ellucian Company, L.P.	1/18/19	V0822419	\$549.64
		Eduscape	1/18/19	V0822649	\$2,495.00
		Execu-Sys, Ltd.	1/18/19	V0822651	\$5,688.00
		EMS Software LLC	1/18/19	V0822657	\$1,562.50
		Ferrilli	1/18/19	V0822658	\$6,600.00
		Peopleadmin, Inc.	1/18/19	V0822659	\$7,136.21
		Ellucian Company, L.P.	1/25/19	V0823412	\$500.00
	67106 Other Contracted Svs.				\$53,875.36
	67652 Software	CDW Government, Inc.	1/11/19	V0821464	\$3,050.00
		Ellucian Company, L.P.	1/18/19	V0822418	\$29,076.01
		Ellucian Company, L.P.	1/18/19	V0822419	\$3,053.36

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Paid Voucher Register**

Check date between 01/01/2019 & 01/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67652 Software				\$35,179.37
62015 Technology	67655 AV Equipment	Abel Electronics Inc.	1/18/19	V0821494	\$117.32
		Grainger	1/25/19	V0822370	\$87.82
		Grainger	1/18/19	V0822371	\$210.78
		Grainger	1/18/19	V0822372	\$450.60
	67655 AV Equipment				\$866.52
	67656 Network & Telecom	WZC Networking LLC	1/11/19	V0821439	\$10,872.00
	67656 Network & Telecom				\$10,872.00
62015 Technology					\$100,793.25
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	1/11/19	V0821457	\$62,486.03
	67100 Prof. Svs.				\$62,486.03
	67104 Architect Fees	Hobbs & Black Associates, Inc.	1/11/19	V0821474	\$3,807.00
		Hobbs & Black Associates, Inc.	1/11/19	V0821475	\$25,816.62
		Hobbs & Black Associates, Inc.	1/11/19	V0821628	\$23,665.24
	67104 Architect Fees				\$53,288.86
	67200 Teaching Supplies	Us Pigment Corporation	1/11/19	V0821570	\$1,871.75
		Us Pigment Corporation	1/18/19	V0822506	\$2,050.00
	67200 Teaching Supplies				\$3,921.75
	67603 Construction	IDN Door & Hardware	1/4/19	V0821179	\$2,969.40
		IDN Door & Hardware	1/4/19	V0821180	\$1,499.40
		Progressive Plumbing Supply Company	1/11/19	V0821434	\$1,179.14
		Wyandotte Electric Supply	1/11/19	V0821435	\$313.99
		Barton Malow Company	1/11/19	V0821455	\$332,583.08
		Kone, Inc.	1/11/19	V0821470	\$16,870.00
		Pinnacle Contracting, Inc.	1/11/19	V0821488	\$2,349.23
		IDN Door & Hardware	1/11/19	V0821489	\$978.00
		Barton Malow Company	1/11/19	V0821511	\$12,338.32
		Barton Malow Company	1/11/19	V0821627	\$58,979.49
		Barton Malow Company	1/18/19	V0822536	\$7,335.00
		Carrier Corporation	1/18/19	V0822538	\$2,200.00
		Carrier Corporation	1/18/19	V0822539	\$750.00
		Total Energy Systems, LLC	1/25/19	V0823255	\$3,048.90
	67603 Construction				\$443,393.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67604 Site Development	Bayshore Enterprises, Inc	1/11/19	V0821462	\$17,476.00
		Bayshore Enterprises, Inc	1/11/19	V0821463	\$4,200.00
		Bayshore Enterprises, Inc	1/18/19	V0822537	\$14,950.00
	67604 Site Development				\$36,626.00
	67608 General Condition Items	L & W Supply Corporation	1/18/19	V0821408	\$4,057.04
		Barton Malow Company	1/11/19	V0821455	\$15,582.28
		Evola Music	1/11/19	V0821626	\$700.00
		Barton Malow Company	1/11/19	V0821627	\$8,255.68
	67608 General Condition Items				\$28,595.00
	67609 Reimbursables	Hobbs & Black Associates, Inc.	1/11/19	V0821474	\$14.18
		Hobbs & Black Associates, Inc.	1/11/19	V0821475	\$640.51
		Hobbs & Black Associates, Inc.	1/11/19	V0821628	\$1,217.57
	67609 Reimbursables				\$1,872.26
	67650 Furniture, Equipment, Fixtures	ISCG	1/11/19	V0821456	\$7,659.20
		ISCG	1/11/19	V0821458	\$458,475.16
		John's Lumber & Hardware	1/11/19	V0821469	\$1,306.32
		ISCG	1/11/19	V0821580	\$117,528.36
		ISCG	1/11/19	V0821581	\$600.00
		ISCG	1/11/19	V0821582	\$174,981.05
		ISCG	1/11/19	V0821583	\$2,281.02
		ISCG	1/11/19	V0821594	\$400.00
		ISCG	1/11/19	V0821595	\$605.00
		ISCG	1/11/19	V0821596	\$1,705.05
		ISCG	1/11/19	V0821597	\$3,014.00
		ISCG	1/11/19	V0821624	\$340,313.32
		John's Lumber & Hardware	1/11/19	V0821625	\$292.39
		ASI Signage Innovations	1/18/19	V0822535	\$2,081.00
	67650 Furniture, Equipment, Fixtures				\$1,111,241.87
78006 General Capital Projects					\$1,741,425.72
40 Plant Fund					\$1,842,218.97

41 Maintenance & Replacement

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	ISCG	1/25/19	V0823289	\$1,555.44
	67650 Furniture, Equipment, Fixtures				\$1,555.44
44000 Provost/CLO					\$1,555.44
62000 VP Business	67650 Furniture, Equipment, Fixtures	Signature Ford	1/4/19	V0821162	\$35,639.00
	67650 Furniture, Equipment, Fixtures				\$35,639.00
62000 VP Business					\$35,639.00
41 Maintenance & Replacement					\$37,194.44

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67200 Teaching Supplies	Emergency Medical Products	1/11/19	V0821416	\$222.80
	67200 Teaching Supplies				\$222.80
	67400 Mileage	William R. Pace	1/11/19	V0821460	\$527.56
	67400 Mileage				\$527.56
	67401 Travel	William R. Pace	1/11/19	V0821460	\$600.43
		Bruce R. Hill	1/11/19	V0821461	\$520.86
	67401 Travel				\$1,121.29
	67403 Activities	Crestline Specialties Inc	1/11/19	V0820210	\$1,213.05
	67403 Activities				\$1,213.05
12403 Adv. Police Train.					\$3,084.70
19008 WCE - EAT	21124 State Income Tax Withholding	UTEC	1/25/19	V0823291	\$468.00
		MFC Netform	1/25/19	V0823292	\$1,757.00
	21124 State Income Tax Withholding				\$2,225.00
	41402 Contract Revenue/Client Match	MFC Netform	1/25/19	V0823292	-\$47.00
	41402 Contract Revenue/Client Match				-\$47.00
	67106 Other Contracted Svs.	PSI Services LLC	1/11/19	V0820626	\$500.00
		Educated Business Resource Corporation	1/4/19	V0821097	\$7,750.00
		M.H. Technologies	1/4/19	V0821136	\$3,750.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svcs.	M.H. Technologies	1/4/19	V0821177	\$5,250.00
		M.H. Technologies	1/4/19	V0821178	\$5,250.00
		Crew Training Systems, LLC	1/11/19	V0821465	\$3,120.00
		Educated BusinessyResource Corporation	1/18/19	V0822361	\$7,750.00
		PSI Services LLC	1/25/19	V0822614	\$400.00
		EPLAN Software & Services LLC	1/18/19	V0822636	\$9,609.00
		M.H. Technologies	1/25/19	V0823305	\$3,150.00
		67106 Other Contracted Svcs.			
67200 Teaching Supplies	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	1/31/19	V0823559	\$24.16
		67200 Teaching Supplies			
67214 Books & Supplies (students)	67214 Books & Supplies (students)	IST Ohio, Inc.	1/18/19	V0822510	\$4,000.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823558	\$563.76
67214 Books & Supplies (students)					\$4,563.76
67738 Partnership Revenue Sharing	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	1/11/19	V0820223	\$3,800.00
		EPLAN Software & Services LLC	1/11/19	V0820224	\$2,800.00
		EPLAN Software & Services LLC	1/11/19	V0820225	\$2,800.00
67738 Partnership Revenue Sharing					\$9,400.00
19008 WCE - EAT					\$62,694.92
42000 Public Service Institute	67200 Teaching Supplies	Grainger	1/25/19	V0820401	\$64.26
		67200 Teaching Supplies			
42000 Public Service Institute					\$64.26
44016 Dean, Business & IT	67400 Mileage	Brent J. Chartier	1/4/19	V0821104	\$38.91
		67400 Mileage			
67403 Activities	67403 Activities	Brent J. Chartier	1/4/19	V0821104	\$849.04
		67403 Activities			
44016 Dean, Business & IT					\$887.95
61005 Strategic Fund	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	1/4/19	V0821105	\$373.00
		Vance Outdoors, Inc.	1/25/19	V0821644	\$409.80
		JP Morgan Chase Bank, W.A.	1/31/19	V0823573	\$2,778.00
		67200 Teaching Supplies			
67403 Activities	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/19	V0823569	\$267.67
		JP Morgan Chase Bank, W.A.	1/31/19	V0823570	\$90.39

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$358.06
61005 Strategic Fund	67651 Computer Equipment	JP Morgan Chase Bank, W.A.	1/31/19	V0823578	\$103.96
	67651 Computer Equipment				\$103.96
61005 Strategic Fund					\$4,022.82
60 Designated Fund					\$70,754.65

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Cap N Cork Homebrew Supply	1/11/19	V0821591	\$213.55
		Martin A. Perrin	1/18/19	V0822515	\$10.00
		Phi Theta Kappa	1/18/19	V0822516	\$2,154.00
		Natalie S. Aiello	1/18/19	V0822555	\$5.00
		Tiffany Ammons	1/18/19	V0822611	\$10.00
		NAVTA	1/25/19	V0823194	\$200.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823539	\$60.34
		JP Morgan Chase Bank, W.A.	1/31/19	V0823540	\$142.48
		JP Morgan Chase Bank, W.A.	1/31/19	V0823585	\$719.88
	21305 Expenditures				\$3,515.25
52004 Student Clubs & Activities					\$3,515.25
90 Agency Fund					\$3,515.25

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Heritage Brick & Marble	1/18/19	V0822532	\$50.64
		Heritage Brick & Marble	1/25/19	V0823301	\$35.48
	67106 Other Contracted Svs.				\$86.12

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	Promotional Solutions	1/18/19	V0822435	\$0.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823524	\$92.50
		JP Morgan Chase Bank, W.A.	1/31/19	V0823541	\$29.00
		JP Morgan Chase Bank, W.A.	1/31/19	V0823542	\$400.00
	67403 Activities				\$521.50
80000 MCC Fdn Programs					\$607.62
91 MCC Foundation					\$607.62

Grand Total \$4,553,323.86