

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2019 & 02/28/2019

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11350 Bookstore Suspense	Follett Bookstore #093	2/22/19	V0829588	\$2,438.89
	11350 Bookstore Suspense				\$2,438.89
	11354 FA Link Suspense	Follett Bookstore #093	2/15/19	V0829038	\$1,047,714.53
	11354 FA Link Suspense				\$1,047,714.53
	11400 General Office Supplies	Staples Advantage	2/4/19	V0822449	\$332.20
	11400 General Office Supplies				\$332.20
	11907 Prepaid Expenses	InstantEncore	2/22/19	V0829370	\$1,280.31
	11907 Prepaid Expenses				\$1,280.31
	11917 Prepaid Credit Card Suspense	Staples Advantage	2/4/19	V0822439	-\$145.78
		Staples Advantage	2/4/19	V0822645	\$10.60
	11917 Prepaid Credit Card Suspense				-\$135.18
	21125 City Income Tax Withholding	State of Michigan-Detroit	2/4/19	V0823595	\$1,312.21
	21125 City Income Tax Withholding				\$1,312.21
	21137 403(b)	TIAA-CREF as Agent for JPM	2/8/19	V0828031	\$23,169.99
		GLP & Associates, Inc	2/8/19	V0828032	\$93,042.30
		GLP & Associates, Inc	2/22/19	V0829547	\$92,732.18
		TIAA-CREF as Agent for JPM	2/22/19	V0829548	\$23,169.99
	21137 403(b)				\$232,114.46
	21139 Clerical Dues	Michigan AFSCME Council 25	2/22/19	V0829556	\$2,910.02
	21139 Clerical Dues				\$2,910.02
	21140 Faculty Dues	MCCFO, Treasurer	2/8/19	V0828026	\$14,685.29
		MCCFO, Treasurer	2/22/19	V0829560	\$14,619.19
	21140 Faculty Dues				\$29,304.48
	21141 STA Dues	Michigan AFSCME Council #25	2/22/19	V0829557	\$5,619.50
	21141 STA Dues				\$5,619.50
	21142 Maintenance/Operational Dues	MCCCOPA	2/22/19	V0829561	\$560.00
	21142 Maintenance/Operational Dues				\$560.00
	21143 Administration Dues	MCAAP/UAW	2/8/19	V0828028	\$2,070.67
		MCAAP/UAW	2/22/19	V0829563	\$2,056.11
	21143 Administration Dues				\$4,126.78

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00000 General	21144 Public Safety Dues	Police Officers Labor Council	2/8/19	V0828029	\$1,005.00
	21144 Public Safety Dues				\$1,005.00
	21146 Command Officers Dues	Police Officers Labor Council	2/22/19	V0829553	\$273.12
	21146 Command Officers Dues				\$273.12
	21149 Friend of the Court	MISDU	2/8/19	V0828016	\$3,086.06
		MISDU	2/22/19	V0829554	\$3,290.59
	21149 Friend of the Court				\$6,376.65
	21151 Tax Levy Withholding	Lisa Gonzales-Goodman	2/4/19	V0823448	\$90.47
		Chapter 13 Trustee	2/8/19	V0828017	\$84.97
		Chapter 13 Trustee	2/8/19	V0828018	\$623.08
		Chapter 13 Trustee	2/8/19	V0828019	\$176.04
		Susan L. Winters	2/8/19	V0828020	\$91.86
		Weltman, Weinberg & Reis Co. L.P.A.	2/8/19	V0828021	\$200.48
		Bradley H. Ruffner	2/8/19	V0828022	\$117.43
		Stenger & Stenger PC	2/8/19	V0828023	\$17.47
		Michael McArdle	2/8/19	V0828024	\$162.48
		Susan L. Winters	2/22/19	V0829549	\$91.86
		Weltman, Weinberg & Reis Co. L.P.A.	2/22/19	V0829550	\$200.48
		Stenger & Stenger PC	2/22/19	V0829551	\$33.62
		Bradley H. Ruffner	2/22/19	V0829552	\$117.43
		Michael McArdle	2/22/19	V0829558	\$162.48
		Chapter 13 Trustee	2/22/19	V0829562	\$84.97
		Chapter 13 Trustee	2/22/19	V0829564	\$623.08
		Chapter 13 Trustee	2/22/19	V0829569	\$176.04
	21151 Tax Levy Withholding				\$3,054.24
	21155 Public Safety Fund	MCPOA Fund	2/8/19	V0828025	\$40.00
		MCPOA Fund	2/22/19	V0829559	\$40.00
	21155 Public Safety Fund				\$80.00
	21160 ORP	TIAA-CREF as Agent for JPM	2/22/19	V0829548	\$21,614.84
	21160 ORP				\$21,614.84
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	2/22/19	V0829555	\$1,666.96
	21165 PT AFSCME 975 Union Dues				\$1,666.96
	21166 Adjunct Faculty Union Dues	Association of Adjunct	2/8/19	V0828027	\$5,341.59
		Association of Adjunct	2/22/19	V0829572	\$5,431.72

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	21166 Adjunct Faculty Union Dues				\$10,773.31
00000 General	21175 Health Savings Account	HSA Banks	2/8/19	V0828033	\$57,392.28
		HSA Banks	2/22/19	V0829617	\$57,590.23
	21175 Health Savings Account				\$114,982.51
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	2/8/19	V0828030	\$6,598.56
		Health Care Cost Management, Inc.	2/22/19	V0829574	\$6,496.63
	21180 FSA Withholding Account				\$13,095.19
00000 General					\$1,500,500.02
11100 Humanities	67200 Teaching Supplies	Staples Advantage	2/4/19	V0822450	\$23.98
	67200 Teaching Supplies				\$23.98
	67218 Art Teaching Supplies	Praxair Distribution, Inc.	2/15/19	V0827914	\$1,393.14
		Praxair Distribution, Inc.	2/15/19	V0827915	\$505.05
		Praxair Distribution, Inc.	2/15/19	V0827916	\$61.04
	67218 Art Teaching Supplies				\$1,959.23
	67600 Maintenance & Repair	Sweetwater Sound	2/22/19	V0829330	\$26.99
	67600 Maintenance & Repair				\$26.99
11100 Humanities					\$2,010.20
11101 Music	67106 Other Contracted Svs.	Andrew C. Meronek	2/4/19	V0823601	\$150.00
		J. W. Pepper & Son, Inc.	2/22/19	V0829371	\$200.00
	67106 Other Contracted Svs.				\$350.00
	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	2/4/19	V0822376	\$219.99
		Barnes & Noble	2/8/19	V0827833	\$59.88
		J. W. Pepper & Son, Inc.	2/22/19	V0827881	\$18.84
		J. W. Pepper & Son, Inc.	2/22/19	V0829371	\$19.99
	67200 Teaching Supplies				\$318.70
11101 Music					\$668.70
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	2/4/19	V0822451	\$504.43
	67200 Teaching Supplies				\$504.43
11200 English Lang. Lit.					\$504.43
11500 Science	67200 Teaching Supplies	VWR Scientific	2/4/19	V0821645	\$615.09
		Cole-Parmer Instrument Co.	2/4/19	V0822403	\$107.89

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11500 Science	67200 Teaching Supplies	Carolina Biological	2/4/19	V0822411	\$232.26
		Carolina Biological	2/8/19	V0822417	\$158.25
		Carolina Biological	2/8/19	V0822508	\$114.77
		Carolina Biological	2/8/19	V0823169	\$31.82
		Fisher Scientific	2/4/19	V0823187	\$17.75
		VWR Scientific	2/15/19	V0823252	\$100.53
		Uline, Inc.	2/15/19	V0823420	\$147.42
		VWR Scientific	2/15/19	V0823424	\$320.83
		Carolina Biological	2/15/19	V0823432	\$2,098.17
		VWR Scientific	2/15/19	V0823444	\$304.38
		VWR Scientific	2/15/19	V0823445	\$279.92
		Carolina Biological	2/15/19	V0823464	\$528.78
		Flinn Scientific, Inc.	2/22/19	V0823486	\$537.63
		Ward's Natural Science, Inc.	2/4/19	V0823588	\$59.91
		Flinn Scientific, Inc.	2/4/19	V0823604	\$443.42
		Carolina Biological	2/4/19	V0823605	\$91.07
		Carolina Biological	2/4/19	V0823606	\$106.74
		Flinn Scientific, Inc.	2/4/19	V0823607	\$174.96
		Fisher Scientific	2/4/19	V0823608	\$1,772.64
		Carolina Biological	2/22/19	V0827851	\$393.29
		Carolina Biological	2/8/19	V0827852	\$71.90
		Daigger Scientific, Inc.	2/8/19	V0827859	\$234.85
		Fisher Scientific	2/8/19	V0827864	\$1,870.82
		Fisher Scientific	2/8/19	V0827873	\$439.38
		Fisher Scientific	2/15/19	V0827874	\$178.40
		Fisher Scientific	2/15/19	V0827875	\$425.00
		Flinn Scientific, Inc.	2/22/19	V0827876	\$243.90
		Vernier Software & Technology	2/22/19	V0827935	\$859.12
		VWR Scientific	2/15/19	V0827936	\$1,352.71
		Ward's Natural Science, Inc.	2/8/19	V0827937	\$77.55
		Ward's Natural Science, Inc.	2/8/19	V0827938	\$82.41
		Ward's Natural Science, Inc.	2/22/19	V0827939	\$2,930.69
		Ward's Natural Science, Inc.	2/22/19	V0827940	\$260.92
		Carolina Biological	2/22/19	V0827972	\$975.89
		Sigma-Aldrich	2/22/19	V0828003	\$158.08
		Troy Biologicals, Inc.	2/22/19	V0829336	\$209.16

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11500 Science	67200 Teaching Supplies	Troy Biologicals, Inc.	2/22/19	V0829337	\$49.24
		Troy Biologicals, Inc.	2/22/19	V0829338	\$818.45
		Fisher Scientific	2/22/19	V0829502	\$89.20
	67200 Teaching Supplies				\$19,965.19
	67205 Teach. Supp.-Phys. Science	VWR Scientific	2/4/19	V0822402	\$643.74
		Fisher Scientific	2/4/19	V0822429	\$50.87
		Fisher Scientific	2/4/19	V0822430	\$341.73
		Staples Advantage	2/4/19	V0822447	\$269.70
		VWR Scientific	2/4/19	V0822501	\$174.35
		PASCO Scientific	2/4/19	V0822505	\$1,152.00
	67205 Teach. Supp.-Phys. Science				\$2,632.39
11500 Science					\$22,597.58
12100 Business	67200 Teaching Supplies	Staples Advantage	2/4/19	V0822452	\$226.81
		Crain Communications, Inc.	2/4/19	V0823596	\$59.00
		Bloomberg Businessweek	2/4/19	V0823598	\$70.00
	67200 Teaching Supplies				\$355.81
	67203 General Office Supplies	Staples Advantage	2/4/19	V0822453	\$55.34
	67203 General Office Supplies				\$55.34
12100 Business					\$411.15
12300 Information Management	67200 Teaching Supplies	(ISC)2	2/15/19	V0829049	\$85.00
	67200 Teaching Supplies				\$85.00
12300 Information Management					\$85.00
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	2/22/19	V0827890	\$1,149.06
		Bound Tree Medical LLC	2/22/19	V0827893	\$143.88
		Bound Tree Medical LLC	2/22/19	V0827971	\$167.76
		David M. Armstrong	2/15/19	V0828931	\$12.59
		Platinum Educational Group LLC	2/15/19	V0829057	\$500.00
		Bound Tree Medical LLC	2/22/19	V0829223	\$463.20
	67200 Teaching Supplies				\$2,436.49
12402 Acad. Pol. Fire & EMS					\$2,436.49
12403 Adv. Police Train.	67203 General Office Supplies	Staples Advantage	2/4/19	V0822454	\$127.20
	67203 General Office Supplies				\$127.20

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12403 Adv. Police Train.					\$127.20
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Worldpoint Ecc, Inc.	2/4/19	V0823426	\$161.50
		Praxair Distribution, Inc.	2/15/19	V0827917	\$38.89
		Praxair Distribution, Inc.	2/15/19	V0827918	\$24.16
		Sam's Club	2/22/19	V0829616	\$75.93
		Sam's Club	2/22/19	V0829775	\$266.00
	67200 Teaching Supplies				\$566.48
12404 Health Safety/Adv. Fire					\$566.48
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	2/4/19	V0822455	\$186.54
	67203 General Office Supplies				\$186.54
	67716 Other Expenses	Gordon Food Service	2/8/19	V0827964	\$34.00
		Gordon Food Service	2/8/19	V0827965	\$1,121.26
		Gordon Food Service	2/15/19	V0827966	\$82.98
		Great Lakes Gourmet	2/8/19	V0827967	\$1,165.29
		Gordon Food Service	2/22/19	V0829298	\$877.65
		Gordon Food Service	2/22/19	V0829299	\$50.49
		Gordon Food Service	2/22/19	V0829300	\$475.56
		Lipari Foods, Inc.	2/22/19	V0829303	\$945.10
		Ms. Heather Pusta	2/22/19	V0829565	\$434.46
		Culinart, Inc.	2/22/19	V0829575	\$243.69
	67716 Other Expenses				\$5,430.48
12600 Culinary Arts					\$5,617.02
12601 Center Stage	67716 Other Expenses	Gordon Food Service	2/8/19	V0827964	\$34.00
		Gordon Food Service	2/8/19	V0827965	\$1,121.26
		Gordon Food Service	2/15/19	V0827966	\$82.98
		Gordon Food Service	2/22/19	V0829298	\$877.65
		Gordon Food Service	2/22/19	V0829299	\$50.49
		Gordon Food Service	2/22/19	V0829300	\$475.57
	67716 Other Expenses				\$2,641.95
12601 Center Stage					\$2,641.95
13200 Eng. Tech.	67100 Prof. Svs.	Danielle N. Tatoris	2/8/19	V0827896	\$90.00
		Dominic M. Orow	2/8/19	V0827897	\$45.00
		Don Irvine	2/8/19	V0827898	\$45.00

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13200 Eng. Tech.	67100 Prof. Svs.	James T. Polony	2/8/19	V0827904	\$90.00
		Janet A. Wilson	2/8/19	V0827906	\$45.00
		Richard A. Roman	2/8/19	V0827920	\$45.00
		Richard Krause	2/8/19	V0827921	\$135.00
		Sophia Raptis	2/8/19	V0827928	\$45.00
		Brenda G. Lopez-Lopez	2/15/19	V0828940	\$45.00
		Cameron Turner	2/15/19	V0828942	\$45.00
		Don Irvine	2/15/19	V0828964	\$45.00
		Sara Crowe	2/15/19	V0829055	\$135.00
			67100 Prof. Svs.		
	67200 Teaching Supplies	Grainger	2/8/19	V0822373	\$109.40
		Du-All Drafting, Inc.	2/4/19	V0822422	\$138.06
		Staples Advantage	2/4/19	V0822442	\$1,000.20
		Staples Advantage	2/4/19	V0822485	\$3,142.40
		Distributor Service Inc.	2/4/19	V0822542	\$586.34
		Newark element14	2/15/19	V0823210	\$319.29
		Newark element14	2/15/19	V0823246	\$54.94
		Woodward Camera, Inc.	2/8/19	V0827969	\$346.80
		Mouser Electronics	2/22/19	V0829005	\$257.01
			67200 Teaching Supplies		
13200 Eng. Tech.					\$6,764.44
13300 Technical Education	67200 Teaching Supplies	Snap-On Industrial	2/8/19	V0821510	\$53.40
		Grainger	2/22/19	V0823441	\$52.71
		Airgas Great Lakes	2/22/19	V0827845	\$5.76
		Suburban Bolt & Supply	2/15/19	V0829064	\$13.83
	67200 Teaching Supplies				\$125.70
	67400 Mileage	Douglas R. Marlow	2/15/19	V0828981	\$27.03
		Daniel R. Claus	2/22/19	V0829296	\$370.13
		Daniel R. Claus	2/22/19	V0829297	\$419.23
	67400 Mileage				\$816.39
	67401 Travel	Douglas R. Marlow	2/15/19	V0828982	\$80.66
		Lisa A. Richter	2/15/19	V0828992	\$242.18
	67401 Travel				\$322.84
	67403 Activities	Douglas R. Marlow	2/15/19	V0828980	\$236.77

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	67403 Activities				\$236.77
13300 Technical Education					\$1,501.70
13700 App Tech & Appr.	67200 Teaching Supplies	Gerotech, Inc.	2/4/19	V0823438	\$85.00
		Gerotech, Inc.	2/15/19	V0823439	\$85.00
		Gerotech, Inc.	2/15/19	V0823440	\$85.00
		Airgas Great Lakes	2/4/19	V0823457	\$152.10
		Airgas Great Lakes	2/8/19	V0823458	\$256.85
		Airgas Great Lakes	2/15/19	V0823459	\$42.85
		Airgas Great Lakes	2/15/19	V0823460	\$738.58
		Airgas Great Lakes	2/15/19	V0827842	\$11.92
		Airgas Great Lakes	2/22/19	V0827843	\$165.44
		Airgas Great Lakes	2/22/19	V0827844	\$14.50
		Airgas Great Lakes	2/22/19	V0828975	\$79.86
		Production Tool Supply, Co.	2/15/19	V0829018	\$275.90
	67200 Teaching Supplies				\$1,993.00
13700 App Tech & Appr.					\$1,993.00
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	2/4/19	V0821504	\$346.78
		Pocket Nurse	2/15/19	V0823416	\$293.93
		Henry Schein, Inc.	2/4/19	V0823442	\$31.82
		Pocket Nurse	2/22/19	V0827960	\$205.89
	67200 Teaching Supplies				\$878.42
	67203 General Office Supplies	Staples Advantage	2/4/19	V0822456	\$76.53
	67203 General Office Supplies				\$76.53
	67400 Mileage	Andrea L. Knesek	2/15/19	V0829063	\$37.12
	67400 Mileage				\$37.12
	67729 Uniforms	Michigan Linen Service, Inc.	2/8/19	V0823209	\$25.00
		Michigan Linen Service, Inc.	2/22/19	V0829002	\$45.50
	67729 Uniforms				\$70.50
14100 Nursing					\$1,062.57
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	2/4/19	V0821504	\$10.72
		Lifehealth	2/4/19	V0822511	\$498.80
		Pocket Nurse	2/15/19	V0823416	\$9.09
		Henry Schein, Inc.	2/4/19	V0823442	\$286.42

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14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	2/22/19	V0827960	\$6.36
	67200 Teaching Supplies				\$811.39
	67203 General Office Supplies	Staples Advantage	2/4/19	V0822457	\$72.04
	67203 General Office Supplies				\$72.04
14500 Health and Human Services					\$883.43
14501 Vet. Tech.	67200 Teaching Supplies	Henry Schein Animal Health	2/8/19	V0823201	\$32.00
		Henry Schein Animal Health	2/8/19	V0823236	-\$8.32
		Patterson Veterinary Supply Inc	2/22/19	V0823250	\$172.85
		Henry Schein Animal Health	2/8/19	V0827878	\$130.86
		Patterson Veterinary Supply Inc	2/22/19	V0827912	\$546.13
		Henry Schein Animal Health	2/22/19	V0827956	\$66.90
		IDEXX Distribution, Inc.	2/15/19	V0827995	\$319.73
		Pet Supplies Plus	2/22/19	V0829733	\$16.98
	67200 Teaching Supplies				\$1,277.13
14501 Vet. Tech.					\$1,277.13
14502 Health, Science & Technology	67200 Teaching Supplies	McKesson Medical-Surgical	2/4/19	V0823414	\$15.62
		McKesson Medical-Surgical	2/8/19	V0823415	\$395.09
		Discount School Supply	2/22/19	V0827946	\$229.48
		Andrea M. Misho	2/22/19	V0829566	\$22.66
	67200 Teaching Supplies				\$662.85
	67203 General Office Supplies	Staples Advantage	2/4/19	V0822458	\$161.75
	67203 General Office Supplies				\$161.75
	67400 Mileage	Ms. Dawn M. Hampton	2/15/19	V0828978	\$19.51
	67400 Mileage				\$19.51
14502 Health, Science & Technology					\$844.11
15200 Learning Center	67203 General Office Supplies	Staples Advantage	2/4/19	V0822445	\$69.99
		Staples Advantage	2/4/19	V0822459	\$54.89
		Staples Advantage	2/4/19	V0822460	\$60.16
	67203 General Office Supplies				\$185.04
15200 Learning Center					\$185.04
16107 WCE - HPS	67200 Teaching Supplies	Medical Shipment LLC	2/4/19	V0821646	\$116.00
		Michigan Linen Service, Inc.	2/22/19	V0829003	\$67.50

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	67200 Teaching Supplies				\$183.50
16107 WCE - HPS	67400 Mileage	Kelly M. Saullo	2/8/19	V0827901	\$83.29
		Michelle A. Valin	2/22/19	V0829286	\$42.22
	67400 Mileage				\$125.51
	67401 Travel	Michelle A. Valin	2/22/19	V0829286	\$2,137.74
	67401 Travel				\$2,137.74
16107 WCE - HPS					\$2,446.75
19008 WCE - EAT	67100 Prof. Svs.	Continental Services	2/8/19	V0827839	\$35.56
		NCI Associates, Ltd.	2/15/19	V0829008	\$6,295.80
		NCI Associates, Ltd.	2/15/19	V0829016	\$2,398.40
		Continental Services	2/22/19	V0829266	\$35.56
	67100 Prof. Svs.				\$8,765.32
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	2/8/19	V0827840	\$150.50
	67200 Teaching Supplies				\$150.50
	67203 General Office Supplies	Staples Advantage	2/4/19	V0822461	\$192.60
	67203 General Office Supplies				\$192.60
	67400 Mileage	Theresa A. Curtis	2/22/19	V0829319	\$99.53
	67400 Mileage				\$99.53
	67403 Activities	Michigan Green Industry Association	2/22/19	V0829568	\$100.00
	67403 Activities				\$100.00
19008 WCE - EAT					\$9,307.95
19009 WCE-BIT	67100 Prof. Svs.	Beverly A. Rogers	2/4/19	V0823431	\$90.00
		Beverly A. Rogers	2/22/19	V0829264	\$540.00
	67100 Prof. Svs.				\$630.00
	67203 General Office Supplies	Staples Advantage	2/4/19	V0822462	\$37.30
	67203 General Office Supplies				\$37.30
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	2/4/19	V0823593	\$79.00
	67700 Subscriptions/Periodicals				\$79.00
19009 WCE-BIT					\$746.30
30000 Lorenzo Cul. Ctr.	67305 Hospitality	Hyatt Place Detroit/Utica	2/22/19	V0829301	\$192.52

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67305 Hospitality				\$192.52
30000 Lorenzo Cul. Ctr.	67403 Activities	David B. Schroeder	2/22/19	V0829567	\$41.42
	67403 Activities				\$41.42
	67409 Performer/Speaker Expenses	Weekend Beatnik LLC	2/22/19	V0822520	\$1,000.00
		Timothy J. Naftali c/o CAA	2/22/19	V0823419	\$2,875.00
		Weekend Beatnik LLC	2/22/19	V0827987	\$46.00
	67409 Performer/Speaker Expenses				\$3,921.00
	67411 Exhibit Rentals & Expense	Detroit Historical Society	2/15/19	V0828995	\$3,425.00
	67411 Exhibit Rentals & Expense				\$3,425.00
30000 Lorenzo Cul. Ctr.					\$7,579.94
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	2/8/19	V0827941	\$31.49
		Wayne State University Press	2/8/19	V0828015	\$28.24
	67200 Teaching Supplies				\$59.73
30002 SOAR Program					\$59.73
32000 Macomers	67212 Maintenance / Stage Supplies	BMI Supply	2/8/19	V0822436	\$233.74
	67212 Maintenance / Stage Supplies				\$233.74
	67605 Equipment Rental & Service	Wesner Tuxedo	2/4/19	V0823425	\$1,275.00
	67605 Equipment Rental & Service				\$1,275.00
32000 Macomers					\$1,508.74
41000 Library	67203 General Office Supplies	Staples Advantage	2/4/19	V0822463	\$236.78
		Staples Advantage	2/4/19	V0822464	\$190.08
		Demco, Inc.	2/8/19	V0822526	\$46.51
		Demco, Inc.	2/22/19	V0827854	\$313.29
		Demco, Inc.	2/22/19	V0827975	\$108.07
	67203 General Office Supplies				\$894.73
	67213 Library Materials	Emery-Pratt Company	2/8/19	V0827947	\$120.15
		Emery-Pratt Company	2/8/19	V0827948	\$44.45
		Emery-Pratt Company	2/8/19	V0827949	\$112.19
		Emery-Pratt Company	2/8/19	V0827950	\$280.00
		Emery-Pratt Company	2/8/19	V0827951	\$227.95
		Emery-Pratt Company	2/8/19	V0827952	\$14.94
		Barnes & Noble	2/15/19	V0827974	\$250.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67213 Library Materials	Emery-Pratt Company	2/8/19	V0828050	\$19.57
		Emery-Pratt Company	2/8/19	V0828051	\$10.40
		Emery-Pratt Company	2/8/19	V0828052	\$11.69
		University of Toronto Press	2/15/19	V0829048	\$245.00
		University of Toronto Press	2/15/19	V0829059	\$420.00
	67213 Library Materials				\$1,756.34
	67600 Maintenance & Repair	Kathleen S. Fuller	2/22/19	V0828990	\$1,386.25
	67600 Maintenance & Repair				\$1,386.25
	67700 Subscriptions/Periodicals	West Group	2/4/19	V0822503	\$3,957.33
		Gale Group	2/15/19	V0823453	\$323.05
		LexisNexis Matthew Bender	2/15/19	V0828991	\$5,162.46
		Association of Surgical Technologis	2/15/19	V0829039	\$80.00
		Crain Communications, Inc.	2/15/19	V0829047	\$109.00
		Michigan Lawyers Weekly	2/15/19	V0829050	\$369.00
		State Bar of Michigan	2/15/19	V0829052	\$60.00
		The Chronicle of Higher Education	2/15/19	V0829053	\$99.95
		Wolters Kluwer	2/22/19	V0829346	\$3,296.95
	67700 Subscriptions/Periodicals				\$13,457.74
41000 Library					\$17,495.06
41001 CPC	67106 Other Contracted Svs.	JSTOR	2/4/19	V0822662	\$10,600.00
		Wayne State University	2/15/19	V0829033	\$75,160.00
	67106 Other Contracted Svs.				\$85,760.00
41001 CPC					\$85,760.00
42000 Public Service Institute	67407 Dues & Memberships	FBI National Academy Associates	2/15/19	V0828968	\$60.00
	67407 Dues & Memberships				\$60.00
	67611 MTEC & ESTC Maint. & Repair	Pressure Vessel Testing	2/22/19	V0827961	\$498.00
	67611 MTEC & ESTC Maint. & Repair				\$498.00
42000 Public Service Institute					\$558.00
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	2/4/19	V0822647	\$39.90
	67203 General Office Supplies				\$39.90
43000 CTL - IT					\$39.90
43001 Tech.Oper.Sup.	67400 Mileage	Neil M. Galecki	2/15/19	V0829009	\$17.05

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$17.05
43001 Tech. Oper. Sup.	67600 Maintenance & Repair	CDW Government, Inc.	2/4/19	V0822358	\$761.88
		CDW Government, Inc.	2/4/19	V0822541	\$360.05
		Newegg Business Inc.	2/4/19	V0822641	\$477.94
		Uline, Inc.	2/15/19	V0823421	\$647.60
		CDW Government, Inc.	2/15/19	V0823433	\$63.52
		CDW Government, Inc.	2/8/19	V0827838	\$1,452.00
		CDW Government, Inc.	2/22/19	V0827853	\$218.79
		CDW Government, Inc.	2/22/19	V0827945	\$15.68
		Uline, Inc.	2/22/19	V0827963	\$484.41
		CDW Government, Inc.	2/22/19	V0828926	\$40.68
		CDW Government, Inc.	2/22/19	V0828945	\$67.82
		CDW Government, Inc.	2/15/19	V0828949	\$740.66
		Uline, Inc.	2/22/19	V0829340	\$12.14
	67600 Maintenance & Repair				\$5,343.17
43001 Tech. Oper. Sup.					\$5,360.22
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	2/4/19	V0822444	\$38.46
		Staples Advantage	2/4/19	V0822465	\$58.64
	67203 General Office Supplies				\$97.10
	67400 Mileage	Gail A. Turri	2/15/19	V0828996	\$122.96
		Jillian J. Huot	2/15/19	V0828997	\$52.20
		William W. Tammone	2/22/19	V0829345	\$78.30
	67400 Mileage				\$253.46
44000 Provost/CLO					\$350.56
44001 CTL - Aca. Dev.	67400 Mileage	Karen F. Wolanchuk	2/8/19	V0827968	\$17.40
	67400 Mileage				\$17.40
	67405 Committees	Mary Lou Kata	2/22/19	V0829414	\$39.75
	67405 Committees				\$39.75
	67714 Curriculum Research	Barnes & Noble	2/4/19	V0823430	\$49.90
	67714 Curriculum Research				\$49.90
44001 CTL - Aca. Dev.					\$107.05
44002 University Center/Adv. Ed. Opp	67301 Advertising	SMZ	2/22/19	V0827962	\$17,499.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44002 University Center/Adv. Ed. Opp	67301 Advertising	List Giant	2/22/19	V0829281	\$731.03
	67301 Advertising				\$18,231.02
	67400 Mileage	Kevin Chandler	2/22/19	V0829273	\$32.71
	67400 Mileage				\$32.71
	67403 Activities	Macomb County Chamber of Commerce	2/8/19	V0827885	\$50.00
	67403 Activities				\$50.00
	67716 Other Expenses	Creative Specialties, Inc.	2/22/19	V0827895	\$255.00
	67716 Other Expenses				\$255.00
44002 University Center/Adv. Ed. Opp					\$18,568.73
44003 CTL Online Learning	67403 Activities	QM Quality Matters, Inc.	2/15/19	V0829019	\$150.00
	67403 Activities				\$150.00
44003 CTL Online Learning					\$150.00
44004 Reading & Writing Studio	67403 Activities	NCTE	2/8/19	V0827993	\$370.00
	67403 Activities				\$370.00
44004 Reading & Writing Studio					\$370.00
44011 Graphic Services	67109 Graphics	Agfa Corporation	2/15/19	V0823466	\$2,251.02
		Agfa Corporation	2/15/19	V0823467	\$26.17
		Agfa Corporation	2/15/19	V0823468	\$390.80
		New Dimensions	2/22/19	V0823481	\$1,948.00
		Agfa Corporation	2/15/19	V0829030	\$84.47
		Laird Plastics, Inc.	2/15/19	V0829031	\$702.00
		Adorama Camera, Inc.	2/22/19	V0829213	\$2,831.00
		Agfa Corporation	2/22/19	V0829214	\$64.00
		Frame Specialties, Inc.	2/22/19	V0829247	\$44.67
		Jon Katz LLC	2/22/19	V0829259	\$322.50
	67109 Graphics				\$8,664.63
	67400 Mileage	Ashley L. DeMotto	2/15/19	V0829060	\$46.40
	67400 Mileage				\$46.40
44011 Graphic Services					\$8,711.03
44012 Special Needs	67100 Prof. Svs.	LD Kern Enterprises	2/4/19	V0823447	\$495.00
		Deaf CommunityyAdvocacy Network	2/4/19	V0823451	\$374.12
		Deaf CommunityyAdvocacy Network	2/4/19	V0823452	\$248.64

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44012 Special Needs	67100 Prof. Svs.	LD Kern Enterprises	2/4/19	V0823456	\$2,310.00
		Deaf CommunityyAdvocacy Network	2/22/19	V0828977	\$133.00
		LD Kern Enterprises	2/22/19	V0829322	\$495.00
	67100 Prof. Svs.				\$4,055.76
44012 Special Needs					\$4,055.76
44016 Dean, Business & IT	67400 Mileage	David E. Corba	2/22/19	V0829610	\$71.46
		David E. Corba	2/22/19	V0829611	\$5.80
	67400 Mileage				\$77.26
	67714 Curriculum Research	Mr. Robert J. James	2/15/19	V0829022	\$205.00
	67714 Curriculum Research				\$205.00
	67716 Other Expenses	Tanya M. Balcom	2/15/19	V0829021	\$112.86
	67716 Other Expenses				\$112.86
44016 Dean, Business & IT					\$395.12
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	2/4/19	V0822442	\$167.79
		Staples Advantage	2/4/19	V0822466	\$138.31
	67203 General Office Supplies				\$306.10
	67400 Mileage	Joseph L. Petrosky	2/4/19	V0823413	\$57.42
	67400 Mileage				\$57.42
44017 Dean, Eng. & Tech. Education					\$363.52
44025 Dean, Hlth & Pub. Ser.	67722 Accreditation & Cert. Fees	Lori A. Renda-Francis	2/8/19	V0827959	\$134.11
		ARC/STSA	2/15/19	V0828937	\$2,000.00
	67722 Accreditation & Cert. Fees				\$2,134.11
44025 Dean, Hlth & Pub. Ser.					\$2,134.11
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	2/4/19	V0822443	\$19.55
		Staples Advantage	2/4/19	V0822467	\$681.82
	67203 General Office Supplies				\$701.37
	67400 Mileage	Michele M. Demski	2/15/19	V0829000	\$58.00
		Mary C. Ragan	2/22/19	V0829576	\$45.78
		Maxine M. Kruse	2/22/19	V0829609	\$11.60
	67400 Mileage				\$115.38
	67401 Travel	Mary Meier	2/15/19	V0828999	\$1,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44026 Dean, Arts & Science	67401 Travel	Jonathan Oaks	2/22/19	V0829272	\$790.78
		Mary C. Ragan	2/22/19	V0829576	\$216.99
	67401 Travel				\$2,007.77
44026 Dean, Arts & Science					\$2,824.52
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	2/4/19	V0822468	\$481.34
		Staples Advantage	2/4/19	V0822469	\$115.43
	67203 General Office Supplies				\$596.77
51000 Dean of SS					\$596.77
51001 VP Student Services	67303 Sponsorships	CEIA, Inc.	2/15/19	V0829037	\$500.00
	67303 Sponsorships				\$500.00
	67400 Mileage	Jill M. Thomas-Little	2/22/19	V0829257	\$25.40
	67400 Mileage				\$25.40
51001 VP Student Services					\$525.40
51003 Assoc. Dean of SS	67400 Mileage	Daniel J. Thurman	2/22/19	V0829276	\$98.10
	67400 Mileage				\$98.10
51003 Assoc. Dean of SS					\$98.10
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	2/4/19	V0822441	\$1,095.07
		Staples Advantage	2/4/19	V0822470	\$81.96
	67203 General Office Supplies				\$1,177.03
	67400 Mileage	Scott D. Muck	2/22/19	V0829327	\$14.50
	67400 Mileage				\$14.50
52000 Lewis Conference Services Ctr					\$1,191.53
52001 Student Life and Leadership-SC	67403 Activities	Staples Advantage	2/4/19	V0822446	\$107.90
		Allgraphics Corporation	2/4/19	V0822521	\$650.00
		ATS Printing	2/22/19	V0829355	\$594.17
	67403 Activities				\$1,352.07
2001 Student Life and Leadership-SC					\$1,352.07
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	2/8/19	V0827858	\$94,657.02
	67106 Other Contracted Svs.				\$94,657.02
	67203 General Office Supplies	Staples Advantage	2/4/19	V0822471	\$60.18

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$60.18
52002 College Food Service					\$94,717.20
52003 International Activities	67401 Travel	Susanna Williams	2/22/19	V0829641	\$1,860.00
	67401 Travel				\$1,860.00
	67404 Seminar Support	Turning Point	2/8/19	V0827934	\$200.00
		Robert B. Jones, Sr.	2/8/19	V0828039	\$1,000.00
	67404 Seminar Support				\$1,200.00
52003 International Activities					\$3,060.00
52005 Student Life and Leadership-CC	67403 Activities	Staples Advantage	2/4/19	V0822446	\$107.90
		Allgraphics Corporation	2/4/19	V0822521	\$787.50
	67403 Activities				\$895.40
2005 Student Life and Leadership-CC					\$895.40
53000 Counseling	67203 General Office Supplies	Staples Advantage	2/4/19	V0822472	\$230.20
		Staples Advantage	2/4/19	V0822645	\$332.46
	67203 General Office Supplies				\$562.66
53000 Counseling					\$562.66
54000 Career Services	67200 Teaching Supplies	The Myers-Briggs Company	2/22/19	V0829333	\$2,488.00
	67200 Teaching Supplies				\$2,488.00
	67400 Mileage	Robert S. Penkala	2/15/19	V0829062	\$44.08
	67400 Mileage				\$44.08
54000 Career Services					\$2,532.08
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	2/15/19	V0829038	-\$5,697.39
	11355 Bookstore Follett suspense				-\$5,697.39
	67203 General Office Supplies	Staples Advantage	2/4/19	V0822473	\$149.11
	67203 General Office Supplies				\$149.11
54002 Financial Aid					-\$5,548.28
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	2/4/19	V0822364	\$64.46
		Enterprise Rent A Car	2/4/19	V0822365	\$97.96
		Enterprise Rent A Car	2/8/19	V0823183	\$64.46
		Enterprise Rent A Car	2/8/19	V0823184	\$97.96

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	2/15/19	V0823185	\$97.96
		Enterprise Rent A Car	2/8/19	V0823186	\$97.96
		Enterprise Rent A Car	2/15/19	V0823434	\$64.46
		Enterprise Rent A Car	2/15/19	V0823435	\$195.92
		Enterprise Rent A Car	2/15/19	V0823436	\$64.46
		Enterprise Rent A Car	2/15/19	V0823437	\$97.96
		Enterprise Rent A Car	2/15/19	V0827862	\$97.96
		Enterprise Rent A Car	2/15/19	V0827863	\$97.96
		Enterprise Rent A Car	2/22/19	V0827977	\$195.92
		Enterprise Rent A Car	2/22/19	V0827978	\$195.92
		Enterprise Rent A Car	2/22/19	V0827979	\$128.92
		Enterprise Rent A Car	2/22/19	V0827980	\$64.46
		Enterprise Rent A Car	2/22/19	V0827981	\$97.96
		Enterprise Rent A Car	2/22/19	V0827982	\$64.46
	67605 Equipment Rental & Service				\$1,887.12
	67711 Officiating	ArbiterPay Trust Account	2/22/19	V0829262	\$6,000.00
	67711 Officiating				\$6,000.00
56000 Athletics					\$7,887.12
56001 Sports & Expo Center	67600 Maintenance & Repair	Carter Crompton, Inc.	2/4/19	V0823450	\$2,100.00
	67600 Maintenance & Repair				\$2,100.00
56001 Sports & Expo Center					\$2,100.00
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	2/4/19	V0822475	\$53.44
	67203 General Office Supplies				\$53.44
	67304 Recruiting	United Shorey Professional Baseball League	2/15/19	V0829043	\$300.00
	67304 Recruiting				\$300.00
	67400 Mileage	Sarah F. Edwards	2/8/19	V0828046	\$115.44
		Teri R. Pagano	2/8/19	V0828047	\$171.73
		Sarah F. Edwards	2/8/19	V0828048	\$36.65
		Aimee B. Adamski	2/22/19	V0829215	\$27.80
	67400 Mileage				\$351.62
	67403 Activities	Aimee B. Adamski	2/22/19	V0829215	\$38.65
	67403 Activities				\$38.65

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57000 Admissions & Outreach					\$743.71
61000 Board of Trustees	67403 Activities	Sieloff Studio	2/8/19	V0828045	\$125.00
		21st Century Media&Newspaper LLC	2/22/19	V0829320	\$725.88
		NRC Health	2/22/19	V0829622	\$95.00
	67403 Activities				\$945.88
61000 Board of Trustees					\$945.88
61001 President	67203 General Office Supplies	Staples Advantage	2/4/19	V0822476	\$164.37
	67203 General Office Supplies				\$164.37
	67401 Travel	James O. Sawyer, IV	2/22/19	V0829607	\$554.60
		James O. Sawyer, IV	2/22/19	V0829608	\$1,077.84
	67401 Travel				\$1,632.44
	67403 Activities	Universal Creative Concepts	2/8/19	V0823422	\$263.14
		James O. Sawyer, IV	2/22/19	V0829607	\$30.00
	67403 Activities				\$293.14
61001 President					\$2,089.95
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	2/22/19	V0829335	\$404.92
	67106 Other Contracted Svs.				\$404.92
	67203 General Office Supplies	Staples Advantage	2/4/19	V0822477	\$316.61
		Andrea L. Wangelin	2/15/19	V0828929	\$29.06
	67203 General Office Supplies				\$345.67
	67401 Travel	MCCBOA	2/22/19	V0829510	\$125.00
	67401 Travel				\$125.00
62003 Finance					\$875.59
62005 Central Services	67713 Freight / Shipping	Federal Express	2/4/19	V0823477	\$18.24
		Federal Express	2/15/19	V0828969	\$17.93
		Federal Express	2/15/19	V0828970	\$55.16
		Federal Express	2/15/19	V0828971	\$111.20
	67713 Freight / Shipping				\$202.53
62005 Central Services					\$202.53
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Patriz Microscope LLC	2/4/19	V0822493	\$468.00
		Patriz Microscope LLC	2/4/19	V0822494	\$2,858.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Bio-One Inc.	2/4/19	V0823219	\$365.75
		Macomb County Dept of Roads\Dept of Roads	2/4/19	V0823243	\$3.00
		Service Specialists of America Inc	2/4/19	V0823482	\$2,700.00
	67600 Maintenance & Repair				\$6,394.75
62006 Oper. & Adm. Ser.					\$6,394.75
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	2/8/19	V0822489	\$198.50
		Millcraft Paper Company	2/8/19	V0822518	\$56.50
		Millcraft Paper Company	2/15/19	V0823211	\$70.00
		Veritiv Operating Company	2/8/19	V0823423	\$4,023.13
		Millcraft Paper Company	2/22/19	V0827887	\$52.50
	67206 Printing Supplies				\$4,400.63
62007 Print Shop					\$4,400.63
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	2/22/19	V0829548	\$63,736.11
	63104 Optional Retirement Plan				\$63,736.11
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	2/8/19	V0828036	\$103,474.94
		Blue Cross Blue Shield of Michigan	2/15/19	V0829040	\$70,448.13
		Blue Cross Blue Shield of Michigan	2/22/19	V0829601	\$177,074.53
	63200 Blue Cross - HDH & PPO Claims				\$350,997.60
	63204 Dental Insurance	Delta Dental Plan of Michigan	2/22/19	V0829590	\$61,496.80
	63204 Dental Insurance				\$61,496.80
	63206 Group Life Insurance	Life Insurance Company of North Ame	2/22/19	V0829585	\$22,840.34
	63206 Group Life Insurance				\$22,840.34
	63207 Long Term Disability	Life Insurance Company of North Ame	2/22/19	V0829585	\$18,704.07
	63207 Long Term Disability				\$18,704.07
	63208 Short Term Disability	Life Insurance Company of North Ame	2/22/19	V0829585	\$27,649.60
	63208 Short Term Disability				\$27,649.60
	63223 Health FSA & Cobra Fee	HSA Banks	2/15/19	V0829210	\$438.75
		Conexis	2/22/19	V0829597	\$489.10
	63223 Health FSA & Cobra Fee				\$927.85
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	2/8/19	V0828036	\$19,197.98
		Blue Cross Blue Shield of Michigan	2/15/19	V0829040	\$52.06
		Blue Cross Blue Shield of Michigan	2/22/19	V0829601	\$37,634.96

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	63228 BC Admin. Fee (prev. ABS)				\$56,885.00
62008 Gen. Inst.	63234 Blue Care Network Premiums	Blue Care Network of Michigan	2/22/19	V0829593	\$78,107.91
	63234 Blue Care Network Premiums				\$78,107.91
	67701 Fees	MISD	2/15/19	V0829046	\$1,827.50
	67701 Fees				\$1,827.50
62008 Gen. Inst.					\$683,172.78
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	2/4/19	V0823599	\$1,252.06
		CenturyLink	2/15/19	V0828950	\$107.46
		Verizon Wireless Services	2/15/19	V0829032	\$1,281.89
		AT&T Global Services	2/22/19	V0829367	\$103.22
	66000 Telephones				\$2,744.63
	67400 Mileage	Salvatore P. Russo, Jr.	2/15/19	V0828984	\$111.10
		Timothy P. Conley	2/22/19	V0829500	\$81.20
	67400 Mileage				\$192.30
	67600 Maintenance & Repair	International Wire & Cable	2/8/19	V0822432	\$116.53
		Anixter, Inc.	2/8/19	V0827970	\$50.89
		F.D. Hayes Electric	2/15/19	V0828967	\$6,944.70
	67600 Maintenance & Repair				\$7,112.12
62009 Infrastructure					\$10,049.05
62010 VP Human Resources	67106 Other Contracted Svs.	EverFi, Inc.	2/4/19	V0823485	\$5,500.00
		HR Direct	2/15/19	V0829024	\$78.99
		HR Direct	2/15/19	V0829025	\$78.99
		HR Direct	2/15/19	V0829026	\$78.99
		HR Direct	2/15/19	V0829027	\$78.99
		HR Direct	2/15/19	V0829028	\$78.99
		HR Direct	2/15/19	V0829029	\$78.99
	67106 Other Contracted Svs.				\$5,973.94
62010 VP Human Resources					\$5,973.94
62011 Business Information Ser.	67106 Other Contracted Svs.	Higher Digital, LLC	2/22/19	V0823461	\$20,000.00
	67106 Other Contracted Svs.				\$20,000.00
	67400 Mileage	Linda M. Quast	2/4/19	V0823462	\$10.90
		Linda M. Quast	2/4/19	V0823463	\$5.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$16.70
62011 Business Information Ser.					\$20,016.70
62015 Technology	67106 Other Contracted Svs.	Sentinel Technologies, Inc.	2/15/19	V0823418	\$3,238.75
	67106 Other Contracted Svs.				\$3,238.75
	67606 Software Rental	SAS Institute	2/8/19	V0823417	\$2,715.00
		CDW Government, Inc.	2/22/19	V0827894	\$6,312.13
		JourneyEd	2/15/19	V0827900	\$3,800.63
		Harland Technology Services	2/15/19	V0827922	\$838.05
		Harland Technology Services	2/15/19	V0827923	\$3,230.00
		Applied Imaging	2/15/19	V0828936	\$61.68
		Clementine Answering	2/22/19	V0829238	\$59.98
		Comcast Cablevision of St Hts	2/22/19	V0829400	\$159.44
		TelNet Worldwide	2/22/19	V0829401	\$1,949.59
	67606 Software Rental				\$19,126.50
	67651 Computer Equipment	Sehi Computer Products Inc	2/8/19	V0823206	\$13,156.00
	67651 Computer Equipment				\$13,156.00
62015 Technology					\$35,521.25
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	2/4/19	V0823484	\$119.39
	67100 Prof. Svs.				\$119.39
	67400 Mileage	Casandra E. Ulbrich	2/15/19	V0828979	\$44.31
	67400 Mileage				\$44.31
62016 CACR					\$163.70
62017 Off/Inst. Res.	67400 Mileage	Maria T. Maniaci	2/8/19	V0827988	\$104.40
		Ms. Deirdre Syms	2/15/19	V0828994	\$131.89
	67400 Mileage				\$236.29
	67401 Travel	Ms. Deirdre Syms	2/15/19	V0828994	\$145.00
	67401 Travel				\$145.00
	67700 Subscriptions/Periodicals	Ms. Deirdre Syms	2/22/19	V0829242	\$27.00
	67700 Subscriptions/Periodicals				\$27.00
62017 Off/Inst. Res.					\$408.29
63000 Marketing	67100 Prof. Svs.	The State News	2/8/19	V0823207	\$480.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67100 Prof. Svs.	The State News	2/8/19	V0823208	\$370.50
		Collegiate Advertising Awards	2/15/19	V0828956	\$425.00
		Hunch Free Inc.	2/15/19	V0828973	\$1,800.00
		Michigan Chronicle	2/22/19	V0829325	\$1,000.00
	67100 Prof. Svs.				\$4,075.50
	67301 Advertising	SMZ	2/8/19	V0827835	\$5.43
		SMZ	2/22/19	V0827924	\$9,240.00
		SMZ	2/22/19	V0827925	\$28,579.57
		SMZ	2/22/19	V0827926	\$9,240.00
		SMZ	2/22/19	V0827927	\$14,978.88
	67301 Advertising				\$62,043.88
	67400 Mileage	Jason M. Cale	2/22/19	V0829256	\$34.80
	67400 Mileage				\$34.80
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	2/4/19	V0823597	\$74.00
	67700 Subscriptions/Periodicals				\$74.00
63000 Marketing					\$66,228.18
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	2/4/19	V0822479	\$47.75
	67203 General Office Supplies				\$47.75
	67400 Mileage	Laura E. Kron	2/8/19	V0827958	\$3.31
		Theresa L. Fields	2/15/19	V0829058	\$23.20
		Christina Ayar	2/15/19	V0829061	\$234.11
	67400 Mileage				\$260.62
63001 MCC Foundation					\$308.37
63002 Public Relations	67303 Sponsorships	McLaren Macomb Medical Center	2/8/19	V0828037	\$750.00
		Sterling Heights Area Chamber of Commerce	2/22/19	V0829594	\$200.00
	67303 Sponsorships				\$950.00
	67403 Activities	PRSA - Detroit Chapter	2/22/19	V0829587	\$20.00
	67403 Activities				\$20.00
63002 Public Relations					\$970.00
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	2/8/19	V0827929	\$100.00
		GCA Services Group	2/22/19	V0829269	\$185.76
		State of Michigan	2/22/19	V0829392	\$130.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67106 Other Contracted Svcs.	State of Michigan	2/22/19	V0829612	\$125.00
	67106 Other Contracted Svcs.				\$540.76
	67107 Pest Control	Orkin Inc.	2/8/19	V0827903	\$89.54
		Orkin Inc.	2/8/19	V0827905	\$128.03
		Orkin Inc.	2/8/19	V0827908	\$44.01
		Orkin Inc.	2/8/19	V0827910	\$54.06
		Orkin Inc.	2/8/19	V0827911	\$128.03
	67107 Pest Control				\$443.67
	67203 General Office Supplies	Staples Advantage	2/4/19	V0822480	\$39.88
	67203 General Office Supplies				\$39.88
	67212 Maintenance / Stage Supplies	K/E Electric Supply Corporation	2/22/19	V0821578	-\$31.93
		Hill-Rom	2/8/19	V0823203	\$63.56
		National Ladder & Scaffold Co.	2/4/19	V0823455	\$1,349.85
		Hahn Paint	2/4/19	V0823586	\$78.07
		Grainger	2/8/19	V0827865	\$188.92
		Airgas Great Lakes	2/8/19	V0827866	\$57.45
		Grainger	2/8/19	V0827868	\$372.83
		Grainger	2/8/19	V0827870	\$23.63
		The Macomb Group, Inc.	2/8/19	V0827930	\$517.58
		The Macomb Group, Inc.	2/8/19	V0827931	\$420.00
		The Macomb Group, Inc.	2/8/19	V0827932	\$372.00
		The Traffic Sign Store	2/22/19	V0827933	\$888.45
		Welton Rubber Company	2/8/19	V0827943	\$328.01
		A & C Builders Hardware, Inc.	2/22/19	V0829260	\$240.00
		A & C Builders Hardware, Inc.	2/22/19	V0829261	\$225.90
		Johnstone Supply of Detroit	2/22/19	V0829271	\$157.58
		Progressive Plumbing Supply Company	2/22/19	V0829308	\$21.11
		Progressive Plumbing Supply Company	2/22/19	V0829309	\$516.76
		Robert Brooke & Associates	2/22/19	V0829311	\$103.83
		Warren Pipe & Supply Co.	2/22/19	V0829344	\$53.64
		Wyandotte Electric Supply	2/22/19	V0829348	\$28.71
		Wyandotte Electric Supply	2/22/19	V0829349	\$840.72
		Wyandotte Electric Supply	2/22/19	V0829350	\$305.08
		Wyandotte Electric Supply	2/22/19	V0829351	\$276.79
		Wyandotte Electric Supply	2/22/19	V0829352	\$1,136.31

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	2/22/19	V0829353	\$305.50
		Wyandotte Electric Supply	2/22/19	V0829354	\$132.36
		Distributor Service Inc.	2/22/19	V0829375	\$152.32
		Grainger	2/22/19	V0829377	\$41.80
		Grainger	2/22/19	V0829378	\$261.76
		Grainger	2/22/19	V0829379	\$70.86
		Grainger	2/22/19	V0829380	\$12.65
		Grainger	2/22/19	V0829381	\$12.63
		Grainger	2/22/19	V0829382	\$93.29
		K/E Electric Supply Corporation	2/22/19	V0829383	\$119.20
		Progressive Plumbing Supply CompanyýSuppl	2/22/19	V0829387	\$678.67
		The Detroit Salt Company LLC	2/22/19	V0829393	\$2,459.06
		Welton Rubber Company	2/22/19	V0829397	\$275.65
		Wyandotte Electric Supply	2/22/19	V0829399	\$4.68
		Airgas Great Lakes	2/22/19	V0829405	\$6.90
		K/E Electric Supply Corporation	2/22/19	V0829407	\$853.21
		Progressive Plumbing Supply CompanyýSuppl	2/22/19	V0829421	\$137.00
		Progressive Plumbing Supply CompanyýSuppl	2/22/19	V0829422	\$180.23
		Progressive Plumbing Supply CompanyýSuppl	2/22/19	V0829423	\$406.31
		The Detroit Salt Company LLC	2/22/19	V0829430	\$2,444.77
		Warren Pipe & Supply Co.	2/22/19	V0829434	\$6.56
		Grainger	2/22/19	V0829436	-\$345.84
		Grainger	2/22/19	V0829437	\$528.66
		Grainger	2/22/19	V0829438	-\$6.80
		Grainger	2/22/19	V0829439	\$206.15
		Grainger	2/22/19	V0829440	\$70.72
		Grainger	2/22/19	V0829441	\$50.80
		Grainger	2/22/19	V0829442	\$37.05
		Lighting Supply Co.	2/22/19	V0829444	\$463.23
		Galco Industrial Electronics	2/22/19	V0829445	\$21.48
		The Macomb Group, Inc.	2/22/19	V0829499	\$83.93
		Grainger	2/22/19	V0829530	\$10.36
		Progressive Plumbing Supply CompanyýSuppl	2/22/19	V0829532	\$400.00
		Grainger	2/22/19	V0829533	\$26.88
		Progressive Plumbing Supply CompanyýSuppl	2/22/19	V0829534	\$10.62
		Grainger	2/22/19	V0829535	\$45.40

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply CompanyýSuppl	2/22/19	V0829536	\$1,430.60
		Grainger	2/22/19	V0829537	\$214.85
		Grainger	2/22/19	V0829538	\$56.95
		Grainger	2/22/19	V0829539	\$76.44
		Grainger	2/22/19	V0829541	\$1,148.55
		Washington Elevator Co.	2/22/19	V0829546	\$355.25
		Stone's Ace Hardware Incorporated	2/22/19	V0829573	\$15.53
		Ryan Building Materials	2/22/19	V0829577	\$59.01
		A & C Builders Hardware, Inc.	2/22/19	V0829586	\$65.00
		Lighting Supply Co.	2/22/19	V0829589	-\$59.04
		Hahn Paint	2/22/19	V0829602	\$174.59
		Hahn Paint	2/22/19	V0829603	\$256.13
		Hahn Paint	2/22/19	V0829604	\$92.08
		Hahn Paint	2/22/19	V0829605	\$41.97
		National Ladder & Scaffold Co.	2/22/19	V0829614	-\$254.97
		National Ladder & Scaffold Co.	2/22/19	V0829615	\$1,891.32
		Progressive Plumbing Supply CompanyýSuppl	2/22/19	V0829619	\$1,006.10
		Progressive Plumbing Supply CompanyýSuppl	2/22/19	V0829620	\$528.88
	67212 Maintenance / Stage Supplies				\$25,892.14
	67400 Mileage	Ms. Qwiyauna B. Ramsey-Coleman	2/22/19	V0829310	\$31.74
	67400 Mileage				\$31.74
	67408 Training - In.Ser. & Other	Everblue Training Institute	2/15/19	V0829044	\$399.00
		Michael Moyer	2/22/19	V0829285	\$40.00
		Ryan M. Barrer	2/22/19	V0829318	\$40.00
	67408 Training - In.Ser. & Other				\$479.00
	67600 Maintenance & Repair	AR Repairs Baker's Kneads, Inc.	2/8/19	V0827867	\$1,149.52
		ATI Group	2/8/19	V0827869	\$327.00
		Dihydro Services Inc	2/8/19	V0827871	\$585.00
		Dihydro Services Inc	2/8/19	V0827872	\$153.00
		John E Green Company	2/8/19	V0827882	\$4,750.00
		Kone, Inc.	2/8/19	V0827884	\$2,713.58
		MCMI, Inc.	2/8/19	V0827886	\$2,750.00
		Total Energy Systems, LLC	2/8/19	V0827907	\$907.15
		Weatherproofing Technologies, Inc.	2/8/19	V0827909	\$587.70
		ATI Group	2/22/19	V0829263	\$2,500.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67600 Maintenance & Repair	Detroit Spectrum Painters, Inc.	2/22/19	V0829267	\$1,250.00		
		Hydro Chem Laboratories, Inc.	2/22/19	V0829270	\$8,000.00		
		Papa's Refrigeration Service Co.	2/22/19	V0829293	\$462.00		
		Stanley Access Technologies	2/22/19	V0829329	\$631.85		
		Quantum Lift, Inc	2/22/19	V0829368	\$110.00		
		Detroit Spectrum Painters, Inc.	2/22/19	V0829374	\$1,150.00		
		Traffic & Safety Control Systems, Inc.	2/22/19	V0829433	\$650.00		
		Papa's Refrigeration Service Co.	2/22/19	V0829522	\$207.00		
		Shock Brothers Floor Covering	2/22/19	V0829571	\$650.00		
		Butki Saw & Tool, Inc.	2/22/19	V0829606	\$120.00		
		Weatherproofing Technologies, Inc.	2/22/19	V0829613	\$1,476.00		
		67600 Maintenance & Repair					\$31,129.80
		67725 Trash Removal	67725 Trash Removal	GFL Environmental USA Inc.	2/8/19	V0827877	\$220.00
GFL Environmental USA Inc.	2/22/19			V0829543	\$1,083.37		
GFL Environmental USA Inc.	2/22/19			V0829578	\$36.11		
GFL Environmental USA Inc.	2/22/19			V0829581	\$72.22		
GFL Environmental USA Inc.	2/22/19			V0829582	\$72.22		
GFL Environmental USA Inc.	2/22/19			V0829583	\$72.22		
GFL Environmental USA Inc.	2/22/19			V0829584	\$1,083.37		
67725 Trash Removal					\$2,639.51		
67728 Vehicle Operation	67728 Vehicle Operation	O'Reilly Automotive, Inc.	2/4/19	V0823212	\$26.98		
		O'Reilly Automotive, Inc.	2/4/19	V0823213	\$11.44		
		O'Reilly Automotive, Inc.	2/4/19	V0823214	\$14.98		
		O'Reilly Automotive, Inc.	2/4/19	V0823215	\$48.28		
		O'Reilly Automotive, Inc.	2/4/19	V0823217	\$72.54		
		O'Reilly Automotive, Inc.	2/4/19	V0823218	\$17.16		
		O'Reilly Automotive, Inc.	2/8/19	V0823248	\$115.17		
		O'Reilly Automotive, Inc.	2/8/19	V0823249	\$24.32		
		O'Reilly Automotive, Inc.	2/4/19	V0823254	-\$33.00		
		O'Reilly Automotive, Inc.	2/8/19	V0827902	-\$50.00		
		Public Safety Communications P.O. Box 1810	2/8/19	V0827919	\$684.00		
		Leslie Tire Service	2/22/19	V0829278	\$470.00		
		Leslie Tire Service	2/22/19	V0829279	\$495.52		
		Leslie Tire Service	2/22/19	V0829280	\$445.40		
		Maaco Auto Painting	2/22/19	V0829282	\$450.00		
		Rosseel's Farm/Garden Supply	2/22/19	V0829312	\$41.00		

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72000 Plant Operations	67728 Vehicle Operation	Rosseel's Farm/Garden Supply	2/22/19	V0829313	\$124.00
		Rowleys Wholesale	2/22/19	V0829314	\$343.22
		Russ Milne Ford Inc.	2/22/19	V0829316	\$32.67
		Russ Milne Ford Inc.	2/22/19	V0829317	\$22.02
		Action Automotive Repair & Maintenance, Inc.	2/22/19	V0829366	\$1,099.00
		North Center Farm Supply, Inc.	2/22/19	V0829384	\$155.39
		O'Reilly Automotive, Inc.	2/22/19	V0829385	\$801.24
		O'Reilly Automotive, Inc.	2/22/19	V0829386	\$7.15
		Spencer Oil	2/22/19	V0829388	\$598.52
		Spencer Oil	2/22/19	V0829389	\$1,009.80
		Spencer Oil	2/22/19	V0829390	\$1,244.51
		Spencer Oil	2/22/19	V0829391	\$476.93
		Toms Auto Glass	2/22/19	V0829394	\$502.90
		Weingartz Supply Co. Inc.	2/22/19	V0829395	\$12.99
		Weingartz Supply Co. Inc.	2/22/19	V0829396	\$222.94
		Decker Auto Parts	2/22/19	V0829406	\$41.85
		Marv's Auto Electric Repair	2/22/19	V0829412	\$189.00
		Marv's Auto Electric Repair	2/22/19	V0829413	\$59.00
		Munn Tractor & Lawn, Inc.	2/22/19	V0829416	\$127.25
		Russ Milne Ford Inc.	2/22/19	V0829425	\$70.00
		Spartan Distributors, Inc.	2/22/19	V0829427	\$81.56
		Spencer Oil	2/22/19	V0829428	\$379.78
		Spencer Oil	2/22/19	V0829429	\$631.66
		Traction-Detroit	2/22/19	V0829443	\$13.48
		Decker Auto Parts	2/22/19	V0829448	\$104.95
		Decker Auto Parts	2/22/19	V0829451	\$50.27
		Fraza Forklifts	2/22/19	V0829453	\$70.00
		Russ Milne Ford Inc.	2/22/19	V0829498	\$103.79
		NBC Truck Equipment Inc.	2/22/19	V0829513	\$91.94
		NBC Truck Equipment Inc.	2/22/19	V0829515	\$42.08
		O'Reilly Automotive, Inc.	2/22/19	V0829591	-\$50.00
Weingartz Supply Co. Inc.	2/22/19	V0829592	-\$11.00		
	67728 Vehicle Operation				\$11,482.68
	67729 Uniforms	West Michigan Uniform	2/22/19	V0829435	\$103.33
		West Michigan Uniform	2/22/19	V0829446	\$169.24
	67729 Uniforms				\$272.57

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72000 Plant Operations					\$72,951.75
74000 Utilities	66100 Fuel - Heating	Consumers Energy	2/22/19	V0828957	\$90.92
		Consumers Energy	2/22/19	V0828958	\$242.23
		Consumers Energy	2/22/19	V0828959	\$808.61
		Consumers Energy	2/22/19	V0828960	\$6,222.25
		Consumers Energy	2/22/19	V0828961	\$9,728.54
		Consumers Energy	2/22/19	V0828962	\$17,023.62
		Dillon Energy Services Inc	2/15/19	V0828963	\$50,647.12
	66100 Fuel - Heating				\$84,763.29
	66200 Electricity	Constellation Energy Services, Inc.	2/4/19	V0823465	\$1,586.26
		DTE Energy	2/4/19	V0823474	\$951.33
		DTE Energy	2/4/19	V0823475	\$540.43
		DTE Energy	2/8/19	V0827997	\$42.90
		DTE Energy	2/8/19	V0828002	\$13,520.26
		DTE Energy	2/8/19	V0828004	\$278.47
		DTE Energy	2/8/19	V0828005	\$158.08
		DTE Energy	2/8/19	V0828006	\$658.11
		DTE Energy	2/8/19	V0828007	\$69.88
		DTE Energy	2/8/19	V0828010	\$449.73
		DTE Energy	2/15/19	V0828965	\$71.52
		DTE Energy	2/22/19	V0829243	\$2,212.24
		DTE Energy	2/22/19	V0829244	\$9,929.74
	66200 Electricity				\$30,468.95
	66300 Water	Charter Township of Clinton Water & Sewer De	2/22/19	V0828951	\$78.57
		Charter Township of Clinton Water & Sewer De	2/22/19	V0828952	\$262.60
		Charter Township of Clinton Water & Sewer De	2/22/19	V0828953	\$28.84
		Charter Township of Clinton Water & Sewer De	2/22/19	V0828954	\$3,881.42
		City of Warren Water Division	2/22/19	V0829227	\$468.43
		City of Warren Water Division	2/22/19	V0829229	\$151.17
		City of Warren Water Division	2/22/19	V0829230	\$4,014.43
		City of Warren Water Division	2/22/19	V0829231	\$18.75
		City of Warren Water Division	2/22/19	V0829232	\$18.75
		City of Warren Water Division	2/22/19	V0829233	\$18.75
		City of Warren Water Division	2/22/19	V0829234	\$2,203.50
		City of Warren Water Division	2/22/19	V0829235	\$116.06

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2019 & 02/28/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	2/22/19	V0829236	\$10.93
		City of Warren Water Division	2/22/19	V0829237	\$18.75
		Charter Township of Clinton Water & Sewer De	2/22/19	V0829755	\$299.82
	66300 Water				\$11,590.77
74000 Utilities					\$126,823.01
75000 College Police	67203 General Office Supplies	Staples Advantage	2/4/19	V0822481	\$197.25
	67203 General Office Supplies				\$197.25
	67400 Mileage	Patrick Carney	2/8/19	V0827989	\$329.18
	67400 Mileage				\$329.18
	67401 Travel	Patrick Carney	2/8/19	V0827989	\$360.78
	67401 Travel				\$360.78
	67407 Dues & Memberships	IACP	2/15/19	V0829023	\$1,125.00
	67407 Dues & Memberships				\$1,125.00
	67600 Maintenance & Repair	Beresford Company	2/8/19	V0823449	\$325.00
		Majik Graphics	2/22/19	V0829284	\$630.00
		Motor City ElectricýTechnologies, Inc.	2/22/19	V0829290	\$1,690.00
		Motor City ElectricýTechnologies, Inc.	2/22/19	V0829291	\$1,690.00
	67600 Maintenance & Repair				\$4,335.00
	67650 Furniture, Equipment, Fixtures	Zarc International, Inc.	2/8/19	V0827834	\$540.00
	67650 Furniture, Equipment, Fixtures				\$540.00
75000 College Police					\$6,887.21
10 General Fund					\$2,876,667.95

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67106 Other Contracted Svs.	Barney Monk Corporation	2/8/19	V0828049	\$17,322.36
	67106 Other Contracted Svs.				\$17,322.36
	67112 Special Cleanings	GCA Services Group	2/4/19	V0823478	\$753.36
		GCA Services Group	2/4/19	V0823479	\$371.52

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2019 & 02/28/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67112 Special Cleanings				\$1,124.88
55001 MCPA	67203 General Office Supplies	Staples Advantage	2/4/19	V0822482	\$243.99
	67203 General Office Supplies				\$243.99
	67212 Maintenance / Stage Supplies	BMI Supply	2/4/19	V0823472	\$375.30
		Terry Cruce	2/15/19	V0829042	\$110.00
	67212 Maintenance / Stage Supplies				\$485.30
	67300 Public Relations	Gordon Food Service	2/8/19	V0823191	\$202.60
	67300 Public Relations				\$202.60
	67301 Advertising	InstantEncore	2/22/19	V0829370	\$1,218.69
		Comcast Spotlight	2/22/19	V0829403	\$2,181.00
	67301 Advertising				\$3,399.69
	67305 Hospitality	Gordon Food Service	2/4/19	V0823193	\$143.52
		Zerilli Bakery	2/4/19	V0823204	\$16.00
		The Country Inn	2/8/19	V0827973	\$279.99
		IMG Artists	2/22/19	V0829255	\$845.00
		The Country Inn	2/22/19	V0829332	\$92.11
	67305 Hospitality				\$1,376.62
	67400 Mileage	Cathy A. Foltin	2/22/19	V0829226	\$55.10
	67400 Mileage				\$55.10
	67401 Travel	Cathy A. Foltin	2/22/19	V0829226	\$197.92
	67401 Travel				\$197.92
	67409 Performer/Speaker Expenses	Original Blues Brothers Revue	2/15/19	V0828000	\$11,250.00
		reVoiced, LLC	2/8/19	V0828035	\$3,750.00
		IMG Artists	2/22/19	V0828974	\$12,000.00
		Rockhouse Productions LLC.	2/15/19	V0829054	\$12,500.00
		Shaw Entertainment Group	2/15/19	V0829056	\$1,200.00
	67409 Performer/Speaker Expenses				\$40,700.00
	67412 Show Settlement Expenses	Fourth Slot Productions, LLC	2/8/19	V0828040	\$6,636.12
	67412 Show Settlement Expenses				\$6,636.12
	67701 Fees	SESAC, Inc.	2/4/19	V0823483	\$1,561.12
	67701 Fees				\$1,561.12
	67702 External Printing	Weldon, Williams & Lick, Inc	2/15/19	V0827942	\$1,314.16

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2019 & 02/28/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67702 External Printing				\$1,314.16
55001 MCPA	67709 Education/Outreach	J. W. Pepper & Son, Inc.	2/15/19	V0823480	\$185.00
	67709 Education/Outreach				\$185.00
55001 MCPA					\$74,804.86
55002 MCPA Bev. Oper.	67500 Concession Expenses	Shelby Wholesale Dist Inc.	2/4/19	V0822499	\$395.42
		Gordon Food Service	2/8/19	V0827836	\$29.17
		Gordon Food Service	2/8/19	V0827837	\$28.94
		Pepsi Bottling Group	2/15/19	V0827913	\$223.57
		Shelby Wholesale Dist Inc.	2/22/19	V0828001	\$403.82
	67500 Concession Expenses				\$1,080.92
55002 MCPA Bev. Oper.					\$1,080.92
20 MCPA Operations - General Fund					\$75,885.78

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	WebSolutions Technology, Inc.	2/22/19	V0828011	\$1,070.00
	67106 Other Contracted Svs.				\$1,070.00
13300 Technical Education					\$1,070.00
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Henry Schein, Inc.	2/15/19	V0827983	\$11,924.68
		McKesson Medical-Surgical	2/15/19	V0827991	\$524.84
		McKesson Medical-Surgical	2/15/19	V0827992	\$253.45
		Augustine Surgical, Inc	2/22/19	V0828939	\$2,008.00
		Parco Scientific Company	2/15/19	V0829012	\$470.00
		Darvallvet	2/22/19	V0829241	\$2,754.00
		Talk Tools LLC	2/22/19	V0829331	\$2,673.26
	67650 Furniture, Equipment, Fixtures				\$20,608.23
44009 Perkins-Federal Funds					\$20,608.23
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Emergency Medical Products	2/15/19	V0827861	\$2,128.11
		Emergency Medical Products	2/22/19	V0827976	\$1,514.62

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2019 & 02/28/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67650 Furniture, Equipment, Fixtures				\$3,642.73
44010 Perkins-Local/MCC Funds					\$3,642.73
44014 Perkins Professional Develop	67401 Travel	Ms. Stephanie R. Marcincavage	2/15/19	V0814223	\$1,162.27
		Brooklyn M. Frontiera	2/22/19	V0829265	\$28.56
	67401 Travel				\$1,190.83
44014 Perkins Professional Develop					\$1,190.83
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	2/4/19	V0823600	\$3,295.07
	67100 Prof. Svs.				\$3,295.07
	67106 Other Contracted Svs.	MISD	2/22/19	V0829289	\$5,623.29
	67106 Other Contracted Svs.				\$5,623.29
44017 Dean, Eng. & Tech. Education					\$8,918.36
51004 PTAC	66000 Telephones	Verizon Wireless Services	2/15/19	V0829020	\$333.87
	66000 Telephones				\$333.87
	67100 Prof. Svs.	Applied Imaging	2/4/19	V0823427	\$99.49
	67100 Prof. Svs.				\$99.49
	67203 General Office Supplies	Staples Advantage	2/4/19	V0822483	\$117.26
	67203 General Office Supplies				\$117.26
51004 PTAC					\$550.62
56000 Athletics	67215 Athletic Supplies	Top Cat Sales, LLC	2/4/19	V0823487	\$1,120.00
	67215 Athletic Supplies				\$1,120.00
	67401 Travel	The Ripken Experience	2/15/19	V0821451	\$9,895.00
		Brevard Productions	2/4/19	V0823454	\$9,744.00
	67401 Travel				\$19,639.00
	67403 Activities	Joseph T. Small	2/22/19	V0829501	\$500.00
	67403 Activities				\$500.00
	67729 Uniforms	Burke's Sport Haven	2/4/19	V0822438	\$730.00
	67729 Uniforms				\$730.00
56000 Athletics					\$21,989.00
62016 CACR	67401 Travel	Lavdas Limousines	2/22/19	V0829503	\$824.75
		Hyatt Place Detroit/Utica	2/22/19	V0829509	\$230.42

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2019 & 02/28/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$1,055.17
62016 CACR					\$1,055.17
75000 College Police	67404 Seminar Support	Vance Outdoors, Inc.	2/4/19	V0822390	\$1,262.40
	67404 Seminar Support				\$1,262.40
75000 College Police					\$1,262.40
30 Restricted Fund					\$60,287.34

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54194 Robinson Coleman Fund	67403 Activities	Staples Advantage	2/4/19	V0822448	\$209.99
	67403 Activities				\$209.99
54194 Robinson Coleman Fund					\$209.99
54198 Thomas Welsh Program Fund	67403 Activities	Brightspark Travel, Inc.	2/22/19	V0829511	\$11,375.00
	67403 Activities				\$11,375.00
54198 Thomas Welsh Program Fund					\$11,375.00
80065 Sonya Brett Cultural Enrichmen	67403 Activities	Detroit Historical Society	2/15/19	V0828995	\$4,000.00
	67403 Activities				\$4,000.00
0065 Sonya Brett Cultural Enrichmen					\$4,000.00
31 Restricted Foundation					\$15,584.99

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	2/4/19	V0822663	\$4,880.00
		Illumant, LLC	2/8/19	V0823205	\$8,590.00
		Execu-Sys, Ltd.	2/4/19	V0823476	\$6,320.00

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2019 & 02/28/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	EMS Software LLC	2/22/19	V0829245	\$1,500.00
		Ferrilli	2/22/19	V0829504	\$3,875.00
		Ferrilli	2/22/19	V0829505	\$6,600.00
	67106 Other Contracted Svs.				\$31,765.00
	67655 AV Equipment	Abel Electronics Inc.	2/4/19	V0822660	\$543.25
		Grainger	2/22/19	V0822661	\$36.58
		Abel Electronics Inc.	2/15/19	V0827889	\$145.93
		Abel Electronics Inc.	2/22/19	V0829507	\$246.89
	67655 AV Equipment				\$972.65
	67656 Network & Telecom	Access Interactive LLC	2/4/19	V0821490	\$35,902.00
		Amerinet of Michigan, Inc.	2/15/19	V0823469	\$1,500.00
		Amerinet of Michigan, Inc.	2/22/19	V0829216	\$5,670.00
	67656 Network & Telecom				\$43,072.00
62015 Technology					\$75,809.65
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	2/15/19	V0827849	\$62,486.03
	67100 Prof. Svs.				\$62,486.03
	67104 Architect Fees	Hobbs & Black Associates, Inc.	2/22/19	V0829253	\$25,816.62
		Hobbs & Black Associates, Inc.	2/22/19	V0829254	\$211.50
	67104 Architect Fees				\$26,028.12
	67603 Construction	Barton Malow Company	2/4/19	V0823470	\$452,005.57
		Barton Malow Company	2/4/19	V0823471	\$730,102.01
		JD Candler Roofing Company	2/4/19	V0823609	\$171,000.00
		Barton Malow Company	2/15/19	V0827847	\$17,750.66
		Barton Malow Company	2/15/19	V0827848	\$11,952.79
		Barton Malow Company	2/15/19	V0827850	\$157,514.95
		Abel Electronics Inc.	2/22/19	V0829211	\$68,551.00
		Barton Malow Company	2/22/19	V0829220	\$106,846.30
		Barton Malow Company	2/22/19	V0829221	\$297,477.99
		Barton Malow Company	2/22/19	V0829373	\$40,877.35
		Scheich Commercial Contracting Corp	2/22/19	V0829497	\$34,966.00
			67603 Construction		
	67608 General Condition Items	Barton Malow Company	2/4/19	V0823470	\$4,890.00
		Barton Malow Company	2/15/19	V0827848	\$15,070.76
		Barton Malow Company	2/15/19	V0827850	\$16,268.15

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2019 & 02/28/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67608 General Condition Items	ABM	2/15/19	V0828928	\$237.36
		Barton Malow Company	2/22/19	V0829221	\$20,647.50
		Library Design Assoc, Inc.	2/22/19	V0829495	\$79,316.50
	67608 General Condition Items				\$136,430.27
	67609 Reimbursables	Hobbs & Black Associates, Inc.	2/22/19	V0829253	\$335.05
		Hobbs & Black Associates, Inc.	2/22/19	V0829254	\$0.20
	67609 Reimbursables				\$335.25
	67650 Furniture, Equipment, Fixtures	ISCG	2/4/19	V0823443	\$2,586.64
		Computer Comforts, Inc.	2/4/19	V0823610	\$77,950.96
		Global Equipment Company Inc	2/22/19	V0827955	\$1,310.70
	67650 Furniture, Equipment, Fixtures				\$81,848.30
	67735 Contingency	BSN Sports, Inc.	2/4/19	V0822487	\$390.77
	67735 Contingency				\$390.77
78006 General Capital Projects					\$2,396,563.36
40 Plant Fund					\$2,472,373.01

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Irwin Seating Company	2/22/19	V0827957	\$7,961.60
	67650 Furniture, Equipment, Fixtures				\$7,961.60
44000 Provost/CLO					\$7,961.60
62000 VP Business	67650 Furniture, Equipment, Fixtures	Signature Ford	2/22/19	V0829365	\$73,669.00
	67650 Furniture, Equipment, Fixtures				\$73,669.00
62000 VP Business					\$73,669.00
41 Maintenance & Replacement					\$81,630.60

60 Designated Fund

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2019 & 02/28/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Shaykhet Training LLC	2/22/19	V0829328	\$600.00
	67106 Other Contracted Svs.				\$600.00
	67200 Teaching Supplies	Priority Dispatch Corporation	2/22/19	V0829307	\$512.00
	67200 Teaching Supplies				\$512.00
	67403 Activities	Glenn A. Sopfe	2/15/19	V0828930	\$320.00
	67403 Activities				\$320.00
12403 Adv. Police Train.					\$1,432.00
12404 Health Safety/Adv. Fire	67400 Mileage	Frederick E. Darga Jr, Jr.	2/8/19	V0827953	\$94.54
		Gregory B. Dobkin	2/15/19	V0828932	\$67.60
		Gregory B. Dobkin	2/15/19	V0828933	\$50.17
		Brian T. Frederiksen	2/15/19	V0828941	\$10.90
		Jeffrey J. Packett	2/15/19	V0828987	\$10.90
		Jessica Manka	2/15/19	V0828988	\$10.90
		Joel M. Higuchi	2/15/19	V0828989	\$19.62
		Michael J. Szczesniak	2/15/19	V0829017	\$40.89
	67400 Mileage				\$305.52
	67401 Travel	Frederick E. Darga Jr, Jr.	2/8/19	V0827953	\$96.12
	67401 Travel				\$96.12
	67403 Activities	Frederick E. Darga Jr, Jr.	2/8/19	V0827953	\$50.00
		Gregory B. Dobkin	2/15/19	V0828932	\$19.78
	67403 Activities				\$69.78
12404 Health Safety/Adv. Fire					\$471.42
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	2/15/19	V0829035	\$3,675.59
	67106 Other Contracted Svs.				\$3,675.59
13300 Technical Education					\$3,675.59
19008 WCE - EAT	21124 State Income Tax Withholding	MFC Netform	2/4/19	V0823591	\$5,200.00
		FCA US LLC - Skilled Trades	2/8/19	V0828038	\$8,500.00
	21124 State Income Tax Withholding				\$13,700.00
	67106 Other Contracted Svs.	Hill Standard Works, LLC	2/4/19	V0823587	\$400.00
		AMT Services Inc	2/15/19	V0827846	\$1,600.00
		INDICON Corporation	2/8/19	V0827879	\$425.00
		M.H. Technologies	2/8/19	V0827984	\$3,150.00

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2019 & 02/28/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svcs.	M.H. Technologies	2/8/19	V0827985	\$5,250.00
		M.H. Technologies	2/8/19	V0827996	\$6,500.00
		M.H. Technologies	2/8/19	V0827998	\$3,150.00
		M.H. Technologies	2/15/19	V0828998	\$12,800.00
		Controls Crew Inc.	2/22/19	V0829239	\$19,500.00
		Crew Training Systems, LLC	2/22/19	V0829240	\$8,320.00
		67106 Other Contracted Svcs.			
67111 Printing & Duplicating	67111 Printing & Duplicating	Staples Advantage	2/4/19	V0822440	-\$24.00
		67111 Printing & Duplicating			-\$24.00
67141 Adm. Contract Fee (MCCA&EdEn)	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	2/8/19	V0828041	\$1,869.13
		MCCA	2/15/19	V0829036	\$267.02
67141 Adm. Contract Fee (MCCA&EdEn)				\$2,136.15	
67203 General Office Supplies	67203 General Office Supplies	AutomationDirect	2/15/19	V0823429	\$135.00
		67203 General Office Supplies			\$135.00
19008 WCE - EAT				\$77,042.15	
19009 WCE-BIT	67214 Books & Supplies (students)	Gale	2/8/19	V0827954	\$1,166.61
		67214 Books & Supplies (students)			\$1,166.61
67734 Testing/Assesment	67734 Testing/Assesment	ACT, Inc.	2/4/19	V0821497	\$420.00
		ACT, Inc.	2/22/19	V0829599	\$84.00
		67734 Testing/Assesment			\$504.00
19009 WCE-BIT				\$1,670.61	
44016 Dean, Business & IT	67400 Mileage	Anthony Terry	2/8/19	V0828013	\$68.88
		Philip J. Ruggeri	2/22/19	V0829523	\$20.88
44016 Dean, Business & IT	67400 Mileage			\$89.76	
60 Designated Fund				\$89.76	
				\$84,381.53	

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
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**Macomb Community College
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Check date between 02/01/2019 & 02/28/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
32003 Design Manufacturing Alliance	67106 Other Contracted Svs.	James W. Varty	2/4/19	V0823589	\$5,120.00
	67106 Other Contracted Svs.				\$5,120.00
	67400 Mileage	James W. Varty	2/4/19	V0823589	\$297.57
	67400 Mileage				\$297.57
32003 Design Manufacturing Alliance					\$5,417.57
52004 Student Clubs & Activities	21305 Expenditures	Megan N. Verellen	2/8/19	V0828012	\$5.00
		John Carlo Simbeni	2/8/19	V0828014	\$5.00
	21305 Expenditures				\$10.00
52004 Student Clubs & Activities					\$10.00
54015 Private Awards	49903 Other Revenue	Sallie Mae	2/8/19	V0828042	\$2,750.00
		Sallie Mae	2/8/19	V0828043	\$2,000.00
		Sallie Mae	2/8/19	V0828044	\$5,000.00
		Four County Community Foundation	2/15/19	V0829041	\$500.00
	49903 Other Revenue				\$10,250.00
54015 Private Awards					\$10,250.00
90 Agency Fund					\$15,677.57

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Lavdas Limousines	2/22/19	V0829277	\$119.23
	67106 Other Contracted Svs.				\$119.23
80000 MCC Fdn Programs					\$119.23
91 MCC Foundation					\$119.23

Grand Total \$5,682,608.00