

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2019 & 03/31/2019

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11355 Bookstore Follett suspense	Follett Bookstore #093	3/1/19	V0830162	\$8,324.27
	11355 Bookstore Follett suspense				\$8,324.27
	11400 General Office Supplies	Grainger	3/22/19	V0829858	\$82.80
		SupplyDen, Inc	3/15/19	V0830057	\$684.97
		SupplyDen, Inc	3/15/19	V0830837	\$2,313.56
		SupplyDen, Inc	3/22/19	V0832426	\$455.27
		Contract Paper Group, Inc.	3/29/19	V0832945	\$21,411.60
	11400 General Office Supplies				\$24,948.20
	11907 Prepaid Expenses	JP Morgan Chase Bank, W.A.	3/1/19	V0830148	\$62.00
		JP Morgan Chase Bank, W.A.	3/1/19	V0830149	-\$398.78
		JP Morgan Chase Bank, W.A.	3/1/19	V0830150	\$69.95
		Nat'l Assoc College & University Bu	3/22/19	V0832467	\$6,226.00
	11907 Prepaid Expenses				\$5,959.17
	11917 Prepaid Credit Card Suspense	Staples Advantage	3/1/19	V0822646	-\$10.60
		JP Morgan Chase Bank, W.A.	3/1/19	V0830008	-\$89.99
		Staples Advantage	3/1/19	V0830023	\$71.39
		JP Morgan Chase Bank, W.A.	3/29/19	V0830146	-\$820.92
		JP Morgan Chase Bank, W.A.	3/8/19	V0830147	-\$39.35
		JP Morgan Chase Bank, W.A.	3/29/19	V0833162	-\$69.95
		JP Morgan Chase Bank, W.A.	3/29/19	V0833406	\$199.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833453	\$58.52
		JP Morgan Chase Bank, W.A.	3/29/19	V0833457	\$24.21
	11917 Prepaid Credit Card Suspense				-\$677.69
	21103 Tax Tribunal Liability	Macomb County Treasurer	3/1/19	V0830140	\$174.09
		Macomb County Treasurer	3/1/19	V0830141	\$366.98
		Macomb County Treasurer	3/15/19	V0832013	\$41.16
		Macomb County Treasurer	3/22/19	V0832357	\$1,316.90
	21103 Tax Tribunal Liability				\$1,899.13
	21125 City Income Tax Withholding	State of Michigan-Detroit	3/1/19	V0830143	\$1,646.87
	21125 City Income Tax Withholding				\$1,646.87
	21137 403(b)	GLP & Associates, Inc	3/8/19	V0830922	\$94,511.13
		TIAA-CREF as Agent for JPM	3/8/19	V0830946	\$23,217.85
		TSACG Common Remitting	3/22/19	V0832451	\$93,333.93

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00000 General	21137 403(b)	TIAA-CREF as Agent for JPM	3/22/19	V0832454	\$23,128.49
	21137 403(b)				\$234,191.40
	21139 Clerical Dues	Michigan AFSCME Council 25	3/22/19	V0832460	\$2,967.47
	21139 Clerical Dues				\$2,967.47
	21140 Faculty Dues	MCCFO, Treasurer	3/8/19	V0830959	\$14,619.19
		MCCFO, Treasurer	3/22/19	V0832465	\$1,767.32
	21140 Faculty Dues				\$16,386.51
	21141 STA Dues	Michigan AFSCME Council #25	3/22/19	V0832461	\$5,696.50
	21141 STA Dues				\$5,696.50
	21142 Maintenance/Operational Dues	MCCCOPA	3/22/19	V0832466	\$560.00
	21142 Maintenance/Operational Dues				\$560.00
	21143 Administration Dues	MCAAP/UAW	3/8/19	V0830947	\$2,061.06
		MCAAP/UAW	3/22/19	V0832468	\$2,095.03
	21143 Administration Dues				\$4,156.09
	21144 Public Safety Dues	Police Officers Labor Council	3/8/19	V0830953	\$1,005.00
	21144 Public Safety Dues				\$1,005.00
	21146 Command Officers Dues	Police Officers Labor Council	3/22/19	V0832456	\$273.12
	21146 Command Officers Dues				\$273.12
	21149 Friend of the Court	MISDU	3/8/19	V0830966	\$3,120.69
		MISDU	3/22/19	V0832457	\$3,199.16
	21149 Friend of the Court				\$6,319.85
	21151 Tax Levy Withholding	Chapter 13 Trustee	3/8/19	V0830925	\$555.22
		Ms. TuQuesta L. Biles	3/8/19	V0830926	\$176.04
		Educational Credit Management Corp.	3/8/19	V0830927	\$112.97
		Susan L. Winters	3/8/19	V0830962	\$91.86
		Weltman, Weinberg & Reis Co. L.P.A.	3/8/19	V0830963	\$368.58
		Stenger & Stenger PC	3/8/19	V0830964	\$195.57
		Michael McArdle	3/8/19	V0830965	\$162.48
		Susan L. Winters	3/22/19	V0832447	\$91.86
		Weltman, Weinberg & Reis Co. L.P.A.	3/22/19	V0832448	\$193.29
		Educational Credit Management Corp.	3/22/19	V0832452	\$112.97
		Discover Bank	3/22/19	V0832453	\$655.19
		Chapter 13 Trustee	3/22/19	V0832455	\$555.22

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00000 General	21151 Tax Levy Withholding	Michael McArdle	3/22/19	V0832463	\$162.48
		Bradley H. Ruffner	3/22/19	V0832469	\$117.43
	21151 Tax Levy Withholding				\$3,551.16
	21155 Public Safety Fund	MCPOA Fund	3/8/19	V0830961	\$40.00
		MCPOA Fund	3/22/19	V0832464	\$42.00
	21155 Public Safety Fund				\$82.00
	21160 ORP	TIAA-CREF as Agent for JPM	3/22/19	V0832454	\$22,680.67
	21160 ORP				\$22,680.67
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	3/22/19	V0832458	\$1,633.53
	21165 PT AFSCME 975 Union Dues				\$1,633.53
	21166 Adjunct Faculty Union Dues	Association of Adjunct	3/8/19	V0830924	\$6,556.16
		Association of Adjunct	3/22/19	V0832462	\$5,458.84
	21166 Adjunct Faculty Union Dues				\$12,015.00
	21175 Health Savings Account	HSA Banks	3/8/19	V0830921	\$56,757.79
		HSA Banks	3/22/19	V0832459	\$56,932.40
	21175 Health Savings Account				\$113,690.19
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	3/8/19	V0830923	\$6,496.63
		Health Care CostyManagement, Inc.	3/22/19	V0832450	\$6,496.63
	21180 FSA Withholding Account				\$12,993.26
	43200 MCCVLC	MCCA	3/15/19	V0831933	\$770.00
	43200 MCCVLC				\$770.00
00000 General					\$481,071.70
11100 Humanities	67200 Teaching Supplies	Staples Advantage	3/1/19	V0829475	\$61.84
	67200 Teaching Supplies				\$61.84
	67218 Art Teaching Supplies	TNT Metal Fab, Inc.	3/1/19	V0828008	\$498.00
		Grainger	3/22/19	V0828985	\$158.04
		Grainger	3/22/19	V0829250	\$274.43
		Runyan Pottery Supply	3/1/19	V0829315	\$830.00
		Grainger	3/29/19	V0829362	\$3.97
		Grainger	3/22/19	V0829369	\$86.75
		TNT Metal Fab, Inc.	3/22/19	V0830882	\$295.00
		Praxair Distribution, Inc.	3/15/19	V0830896	\$38.89

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11100 Humanities	67218 Art Teaching Supplies	Praxair Distribution, Inc.	3/15/19	V0830897	\$273.63
		Blick Art Materials	3/29/19	V0832931	\$5.67
		Blick Art Materials	3/29/19	V0833156	\$347.47
	67218 Art Teaching Supplies				\$2,811.85
	67404 Seminar Support	Richard M. Kowalewski	3/8/19	V0830870	\$150.00
		Robert P. Emanuel	3/8/19	V0830871	\$150.00
		Erik P. Blundell	3/8/19	V0830957	\$150.00
	67404 Seminar Support				\$450.00
11100 Humanities					\$3,323.69
11101 Music	67106 Other Contracted Svs.	Ms. Erin M. Taylor	3/15/19	V0823603	\$150.00
		Nicholas S. Voisich	3/1/19	V0830051	\$150.00
	67106 Other Contracted Svs.				\$300.00
	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	3/8/19	V0828986	\$58.93
	67200 Teaching Supplies				\$58.93
11101 Music					\$358.93
11300 Social Sciences	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	3/1/19	V0830048	\$654.49
	67200 Teaching Supplies				\$654.49
11300 Social Sciences					\$654.49
11400 Math	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	3/1/19	V0830031	\$23.94
		ISCG	3/29/19	V0833184	\$72.96
	67200 Teaching Supplies				\$96.90
11400 Math					\$96.90
11500 Science	67200 Teaching Supplies	Carolina Biological	3/1/19	V0828943	\$114.06
		Flinn Scientific, Inc.	3/8/19	V0828983	\$621.50
		PASCO Scientific	3/1/19	V0829013	\$879.00
		VWR Scientific	3/1/19	V0829342	\$643.15
		VWR Scientific	3/8/19	V0829579	\$472.40
		Troy Biologicals, Inc.	3/1/19	V0829600	\$1,137.41
		Carolina Biological	3/1/19	V0829809	\$86.74
		Flinn Scientific, Inc.	3/1/19	V0829810	\$17.10
		Carolina Biological	3/1/19	V0829811	\$82.94
		Carolina Biological	3/15/19	V0829834	\$179.16

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11500 Science	67200 Teaching Supplies	Carolina Biological	3/8/19	V0829835	\$288.24
		Carolina Biological	3/8/19	V0829836	\$55.01
		VWR Scientific	3/8/19	V0829852	\$494.50
		Ward's Natural Science, Inc.	3/8/19	V0829853	\$449.84
		Ward's Natural Science, Inc.	3/8/19	V0829854	\$63.78
		Flinn Scientific, Inc.	3/8/19	V0829855	\$65.60
		JP Morgan Chase Bank, W.A.	3/1/19	V0829912	\$57.26
		JP Morgan Chase Bank, W.A.	3/1/19	V0829913	\$10.19
		JP Morgan Chase Bank, W.A.	3/1/19	V0830026	\$143.76
		JP Morgan Chase Bank, W.A.	3/1/19	V0830027	\$113.40
		JP Morgan Chase Bank, W.A.	3/1/19	V0830029	\$132.33
		Carolina Biological	3/22/19	V0830783	\$85.73
		Eyela Usa	3/15/19	V0830802	\$65.00
		Fisher Scientific	3/22/19	V0830809	\$332.78
		Sigma-Aldrich	3/22/19	V0830835	\$796.10
		VWR Scientific	3/22/19	V0830902	\$262.13
		VWR Scientific	3/15/19	V0831820	\$2,947.41
		Fisher Scientific	3/15/19	V0831825	\$1,285.74
		VWR Scientific	3/22/19	V0832358	\$63.46
		MarketLab Inc.	3/22/19	V0832543	\$218.00
		Edvotek, Inc.	3/29/19	V0832934	\$1,290.30
		Carolina Biological	3/29/19	V0832984	\$21.38
		VWR Scientific	3/29/19	V0833025	\$606.13
		Ward's Natural Science, Inc.	3/29/19	V0833026	\$28.96
		Troy Biologicals, Inc.	3/29/19	V0833027	\$2,522.97
		Troy Biologicals, Inc.	3/29/19	V0833028	\$418.44
		Troy Biologicals, Inc.	3/29/19	V0833029	\$438.08
		Carolina Biological	3/29/19	V0833046	\$354.98
		Fisher Scientific	3/29/19	V0833074	\$400.66
		JP Morgan Chase Bank, W.A.	3/29/19	V0833164	\$87.35
		VWR Scientific	3/29/19	V0833180	\$199.92
		Ward's Natural Science, Inc.	3/29/19	V0833203	\$40.64
		Sigma-Aldrich	3/29/19	V0833240	\$47.02
		JP Morgan Chase Bank, W.A.	3/29/19	V0833395	\$170.84
	67200 Teaching Supplies				\$18,791.39
	67205 Teach. Supp.-Phys. Science	Staples Advantage	3/1/19	V0829474	\$15.18

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11500 Science	67205 Teach. Supp.-Phys. Science	JP Morgan Chase Bank, W.A.	3/1/19	V0830034	\$167.48
		Amanda J. Keller	3/1/19	V0830063	\$56.13
		PASCO Scientific	3/15/19	V0830090	\$1,457.00
		VWR Scientific	3/29/19	V0830903	\$188.46
		Flinn Scientific, Inc.	3/29/19	V0833141	\$515.31
		JP Morgan Chase Bank, W.A.	3/29/19	V0833165	\$42.24
		PASCO Scientific	3/29/19	V0833192	\$1,174.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833363	\$56.99
		JP Morgan Chase Bank, W.A.	3/29/19	V0833368	\$16.46
		JP Morgan Chase Bank, W.A.	3/29/19	V0833400	\$334.83
	67205 Teach. Supp.-Phys. Science				\$4,024.08
11500 Science					\$22,815.47
12100 Business	67200 Teaching Supplies	Staples Advantage	3/1/19	V0829476	\$99.26
		JP Morgan Chase Bank, W.A.	3/1/19	V0830025	\$71.15
		JP Morgan Chase Bank, W.A.	3/1/19	V0830042	\$379.95
		JP Morgan Chase Bank, W.A.	3/1/19	V0830047	\$58.73
		JP Morgan Chase Bank, W.A.	3/1/19	V0830152	\$300.00
		Staples Advantage	3/29/19	V0833097	\$217.34
		JP Morgan Chase Bank, W.A.	3/29/19	V0833347	\$47.86
	67200 Teaching Supplies				\$1,174.29
	67220 Simulation Materials	Follett Bookstore #093	3/29/19	V0833432	\$74,520.00
		Follett Bookstore #093	3/29/19	V0833433	\$7,088.50
	67220 Simulation Materials				\$81,608.50
12100 Business					\$82,782.79
12300 Information Management	67200 Teaching Supplies	Staples Advantage	3/1/19	V0829473	\$285.94
		Staples Advantage	3/29/19	V0833089	\$189.90
	67200 Teaching Supplies				\$475.84
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829477	\$41.72
		Staples Advantage	3/29/19	V0833098	\$138.30
	67203 General Office Supplies				\$180.02
12300 Information Management					\$655.86
12401 Basic Fire Academy	67200 Teaching Supplies	Fire Protection PublicationsHQ for IFSTA	3/15/19	V0832012	\$1,728.00
	67200 Teaching Supplies				\$1,728.00

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12401 Basic Fire Academy					\$1,728.00
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	3/8/19	V0829224	\$48.66
		JP Morgan Chase Bank, W.A.	3/1/19	V0830040	\$1,025.00
		Channing Bete Company, Inc.	3/8/19	V0830941	\$192.00
		Bound Tree Medical LLC	3/29/19	V0832930	\$774.62
		Bound Tree Medical LLC	3/29/19	V0832932	\$102.90
		JP Morgan Chase Bank, W.A.	3/29/19	V0833358	\$34.82
	67200 Teaching Supplies				\$2,178.00
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829478	\$280.16
		Staples Advantage	3/29/19	V0833099	\$140.73
	67203 General Office Supplies				\$420.89
12402 Acad. Pol. Fire & EMS					\$2,598.89
12403 Adv. Police Train.	67200 Teaching Supplies	Staples Advantage	3/1/19	V0829450	\$445.27
		Brendel's Septic Tank Service, LLC	3/29/19	V0832979	\$88.75
	67200 Teaching Supplies				\$534.02
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829479	\$89.20
		Staples Advantage	3/29/19	V0833100	\$431.54
	67203 General Office Supplies				\$520.74
12403 Adv. Police Train.					\$1,054.76
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Worldpoint Ecc, Inc.	3/15/19	V0831854	\$145.35
		Praxair Distribution, Inc.	3/15/19	V0831861	\$24.16
		Brendel's Septic Tank Service, LLC	3/29/19	V0832978	\$88.75
	67200 Teaching Supplies				\$258.26
12404 Health Safety/Adv. Fire					\$258.26
12405 Basic Police Academy	67200 Teaching Supplies	Worldpoint Ecc, Inc.	3/15/19	V0829347	\$1,378.00
		Kendall Hunt Publishing	3/15/19	V0830078	\$1,873.10
		Michigan State Police	3/22/19	V0830826	\$490.00
		Emblem Enterprises, Inc.	3/29/19	V0832938	\$705.79
		National Center for Constitutional	3/29/19	V0833189	\$54.00
	67200 Teaching Supplies				\$4,500.89
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	3/29/19	V0833366	\$102.33
	67203 General Office Supplies				\$102.33

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12405 Basic Police Academy					\$4,603.22
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	3/1/19	V0829481	\$57.74
		Staples Advantage	3/29/19	V0833101	\$50.11
	67203 General Office Supplies				\$107.85
	67407 Dues & Memberships	Allrecipes...	3/15/19	V0831924	\$13.00
		Michigan Restaurant Association	3/22/19	V0832411	\$199.00
	67407 Dues & Memberships				\$212.00
	67716 Other Expenses	Gordon Food Service	3/8/19	V0829359	\$530.93
		Ernst Hotel Supply Co.	3/1/19	V0829789	\$1,075.72
		Ernst Hotel Supply Co.	3/1/19	V0829790	\$745.44
		General Linen & Uniform Service	3/1/19	V0829791	\$39.45
		General Linen & Uniform Service	3/1/19	V0829792	\$52.62
		General Linen & Uniform Service	3/1/19	V0829793	\$60.01
		General Linen & Uniform Service	3/1/19	V0829794	\$44.44
		General Linen & Uniform Service	3/1/19	V0829795	\$58.24
		James Ferrari & Sons, Inc.	3/1/19	V0829796	\$226.75
		James Ferrari & Sons, Inc.	3/1/19	V0829797	\$18.40
		Lopiccolo Brothers Inc.	3/1/19	V0829798	\$177.58
		Lopiccolo Brothers Inc.	3/1/19	V0829799	\$531.78
		Miceli & Oldfield	3/1/19	V0829800	\$635.41
		U.S. Foodservice Inc.	3/1/19	V0829801	\$1,211.59
		Lopiccolo Brothers Inc.	3/1/19	V0829849	\$188.84
		Lopiccolo Brothers Inc.	3/1/19	V0829850	\$246.79
		JP Morgan Chase Bank, W.A.	3/1/19	V0829914	\$79.82
		Lopiccolo Brothers Inc.	3/1/19	V0830160	\$402.54
		Ernst Hotel Supply Co.	3/8/19	V0830800	\$313.12
		Ernst Hotel Supply Co.	3/8/19	V0830801	\$213.75
		General Linen & Uniform Service	3/15/19	V0830804	\$30.82
		Lopiccolo Brothers Inc.	3/8/19	V0830822	\$314.90
		Lopiccolo Brothers Inc.	3/8/19	V0830823	\$41.37
		Culinart, Inc.	3/8/19	V0830954	\$243.69
		Statewide Food Equipment LLC	3/15/19	V0831817	\$1,296.34
		Gordon Food Service	3/22/19	V0832365	\$411.60
		General Linen & Uniform Service	3/22/19	V0832378	\$33.44
		General Linen & Uniform Service	3/22/19	V0832383	\$44.44

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12600 Culinary Arts	67716 Other Expenses	Ernst Hotel Supply Co.	3/22/19	V0832384	\$242.17		
		Ernst Hotel Supply Co.	3/22/19	V0832416	\$344.98		
		Lopiccolo Brothers Inc.	3/22/19	V0832417	\$227.83		
		Lopiccolo Brothers Inc.	3/22/19	V0832418	\$209.50		
		Lopiccolo Brothers Inc.	3/22/19	V0832419	\$322.25		
		Lopiccolo Brothers Inc.	3/22/19	V0832421	\$92.90		
		Lopiccolo Brothers Inc.	3/22/19	V0832422	\$50.07		
		Michigan Food Sales Inc.	3/22/19	V0832424	\$188.90		
		Michigan Food Sales Inc.	3/22/19	V0832425	\$335.88		
		Gordon Food Service	3/29/19	V0833149	\$495.63		
		JP Morgan Chase Bank, W.A.	3/29/19	V0833166	\$144.18		
		U.S. Foodservice Inc.	3/29/19	V0833216	\$652.76		
		Ernst Hotel Supply Co.	3/29/19	V0833218	\$310.86		
		Gordon Food Service	3/29/19	V0833425	\$17.00		
		67716 Other Expenses					\$12,904.73
		12600 Culinary Arts					\$13,224.58
12601 Center Stage	67716 Other Expenses	Gordon Food Service	3/8/19	V0829359	\$530.94		
		Ernst Hotel Supply Co.	3/1/19	V0829789	\$529.83		
		Ernst Hotel Supply Co.	3/1/19	V0829790	\$367.15		
		General Linen & Uniform Service	3/1/19	V0829791	\$39.45		
		General Linen & Uniform Service	3/1/19	V0829792	\$52.62		
		General Linen & Uniform Service	3/1/19	V0829793	\$60.01		
		General Linen & Uniform Service	3/1/19	V0829794	\$44.43		
		General Linen & Uniform Service	3/1/19	V0829795	\$58.24		
		Lopiccolo Brothers Inc.	3/1/19	V0829798	\$87.47		
		Lopiccolo Brothers Inc.	3/1/19	V0829799	\$261.92		
		U.S. Foodservice Inc.	3/1/19	V0829801	\$711.57		
		Lopiccolo Brothers Inc.	3/1/19	V0829849	\$93.01		
		Lopiccolo Brothers Inc.	3/1/19	V0829850	\$121.56		
		Lopiccolo Brothers Inc.	3/1/19	V0830160	\$198.26		
		Ernst Hotel Supply Co.	3/8/19	V0830800	\$154.22		
		Ernst Hotel Supply Co.	3/8/19	V0830801	\$105.28		
		General Linen & Uniform Service	3/15/19	V0830804	\$30.82		
		Lopiccolo Brothers Inc.	3/8/19	V0830822	\$155.10		
		Lopiccolo Brothers Inc.	3/8/19	V0830823	\$20.38		
		Gordon Food Service	3/22/19	V0832365	\$411.61		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	3/22/19	V0832378	\$33.44
		General Linen & Uniform Service	3/22/19	V0832383	\$44.43
		Ernst Hotel Supply Co.	3/22/19	V0832384	\$121.09
		Ernst Hotel Supply Co.	3/22/19	V0832416	\$172.49
		Lopiccolo Brothers Inc.	3/22/19	V0832417	\$113.92
		Lopiccolo Brothers Inc.	3/22/19	V0832418	\$104.75
		Lopiccolo Brothers Inc.	3/22/19	V0832419	\$161.13
		Lopiccolo Brothers Inc.	3/22/19	V0832421	\$46.45
		Lopiccolo Brothers Inc.	3/22/19	V0832422	\$25.03
		Gordon Food Service	3/29/19	V0833149	\$495.64
		U.S. Foodservice Inc.	3/29/19	V0833216	\$20.19
		Red Goose Spice Company LLC	3/29/19	V0833217	\$13.80
		Ernst Hotel Supply Co.	3/29/19	V0833218	\$9.61
		Gordon Food Service	3/29/19	V0833425	\$17.00
	67716 Other Expenses				\$5,412.84
12601 Center Stage					\$5,412.84
13200 Eng. Tech.	67100 Prof. Svs.	Cameron Turner	3/1/19	V0829904	\$90.00
		Danielle N. Tatoris	3/1/19	V0829905	\$45.00
		James T. Polony	3/1/19	V0829906	\$90.00
		Janet A. Wilson	3/1/19	V0829907	\$45.00
		Richard Krause	3/1/19	V0829908	\$90.00
		Sophia Raptis	3/1/19	V0829909	\$135.00
		Stan C. Russell	3/1/19	V0829910	\$45.00
		Stan C. Russell	3/15/19	V0831844	\$135.00
		Danielle N. Tatoris	3/15/19	V0831845	\$45.00
		Don Irvine	3/15/19	V0831846	\$45.00
		Cameron Turner	3/15/19	V0831847	\$135.00
		Brenda G. Lopez-Lopez	3/15/19	V0831848	\$45.00
		Marcella Bourean	3/15/19	V0831849	\$180.00
		Stacy A. Sobotka	3/15/19	V0831850	\$45.00
		James T. Polony	3/29/19	V0833051	\$45.00
		Cameron Turner	3/29/19	V0833052	\$90.00
		Stan C. Russell	3/29/19	V0833055	\$45.00
		Dominic M. Orow	3/29/19	V0833056	\$45.00
		Marcella Bourean	3/29/19	V0833208	\$90.00
		Richard Krause	3/29/19	V0833210	\$135.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.	67100 Prof. Svs.	Richard A. Roman	3/29/19	V0833248	\$45.00
		Sophia Raptis	3/29/19	V0834766	\$45.00
	67100 Prof. Svs.				\$1,710.00
	67200 Teaching Supplies	B & H Photo-Video	3/1/19	V0827944	\$347.43
		Blick Art Materials	3/15/19	V0829222	\$143.80
		JP Morgan Chase Bank, W.A.	3/1/19	V0830001	\$125.00
		JP Morgan Chase Bank, W.A.	3/1/19	V0830024	\$86.92
		JP Morgan Chase Bank, W.A.	3/1/19	V0830033	\$182.50
		Digi-Key Electronics	3/15/19	V0830099	\$268.91
		Mouser Electronics	3/22/19	V0832537	\$57.57
		Siegel Display Products	3/29/19	V0832929	\$262.95
		Kristine I. Mellebrand	3/29/19	V0832998	\$117.00
		Society of Manufacturing Engineers	3/29/19	V0833043	\$138.00
		Staples Advantage	3/29/19	V0833073	\$285.94
		Staples Advantage	3/29/19	V0833092	\$2,230.55
		Staples Advantage	3/29/19	V0833093	\$379.98
	67200 Teaching Supplies				\$4,626.55
	67400 Mileage	Timothy J. Hinrichsen	3/1/19	V0830103	\$49.75
		Timothy J. Hinrichsen	3/1/19	V0830104	\$130.85
		Timothy J. Hinrichsen	3/1/19	V0830107	\$111.23
	67400 Mileage				\$291.83
13200 Eng. Tech.					\$6,628.38
13300 Technical Education	67200 Teaching Supplies	Airgas Great Lakes	3/1/19	V0829295	\$127.02
		JP Morgan Chase Bank, W.A.	3/1/19	V0829915	\$535.51
		Transtar Industries Inc.	3/15/19	V0830060	\$260.72
		Wright Tool Company	3/15/19	V0831818	\$20.00
		Equipment Distributors Inc.	3/29/19	V0832940	\$2,067.70
		Wright Tool Company	3/29/19	V0833038	\$145.00
		Safety Kleen Corp.	3/29/19	V0833041	\$199.00
		Staples Advantage	3/29/19	V0833102	\$191.59
		JP Morgan Chase Bank, W.A.	3/29/19	V0833167	\$180.02
		JP Morgan Chase Bank, W.A.	3/29/19	V0833398	\$833.33
	67200 Teaching Supplies				\$4,559.89
13300 Technical Education					\$4,559.89

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	3/1/19	V0829294	\$385.95
		Production Tool Supply, Co.	3/1/19	V0830054	\$174.60
		Production Tool Supply, Co.	3/1/19	V0830055	\$54.73
		Airgas Great Lakes	3/8/19	V0830875	\$277.23
		Airgas Great Lakes	3/8/19	V0830958	\$230.71
		Airgas Great Lakes	3/8/19	V0830960	\$188.15
		Airgas Great Lakes	3/15/19	V0831888	\$25.29
		Airgas Great Lakes	3/15/19	V0831890	\$631.30
		Airgas Great Lakes	3/22/19	V0832407	\$15.80
		Airgas Great Lakes	3/22/19	V0832409	\$285.30
		Airgas Great Lakes	3/22/19	V0832410	\$351.85
		Airgas Great Lakes	3/29/19	V0832971	\$393.95
		Airgas Great Lakes	3/29/19	V0832972	\$407.56
		Airgas Great Lakes	3/29/19	V0832973	\$93.29
		Safety Kleen Corp.	3/29/19	V0833040	-\$199.00
		Airgas Great Lakes	3/29/19	V0833146	\$89.00
		Airgas Great Lakes	3/29/19	V0833160	\$63.51
		Suburban Bolt & Supply	3/29/19	V0833225	\$9.44
		Suburban Bolt & Supply	3/29/19	V0833227	\$41.84
		Production Tool Supply, Co.	3/29/19	V0833258	\$641.84
		Production Tool Supply, Co.	3/29/19	V0833259	\$304.58
		Production Tool Supply, Co.	3/29/19	V0833307	\$146.72
	67200 Teaching Supplies				\$4,613.64
	67400 Mileage	Victoria A. Gordon	3/8/19	V0830877	\$70.65
		Victoria A. Gordon	3/8/19	V0830888	\$99.86
		Timothy M. Pawlowski	3/22/19	V0832398	\$113.90
		Timothy M. Pawlowski	3/22/19	V0832399	\$109.00
		Timothy M. Pawlowski	3/22/19	V0832420	\$216.18
	67400 Mileage				\$609.59
13700 App Tech & Appr.					\$5,223.23
14100 Nursing	67106 Other Contracted Svs.	Linda M. Sawyer	3/1/19	V0829780	\$63.25
	67106 Other Contracted Svs.				\$63.25
	67200 Teaching Supplies	Airgas Great Lakes	3/1/19	V0828935	\$61.32
		JP Morgan Chase Bank, W.A.	3/1/19	V0829916	\$31.11
		JP Morgan Chase Bank, W.A.	3/1/19	V0830013	-\$46.47

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
14100 Nursing	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	3/1/19	V0830032	\$499.99	
		JP Morgan Chase Bank, W.A.	3/1/19	V0830045	\$46.50	
		JP Morgan Chase Bank, W.A.	3/29/19	V0830146	\$820.92	
		Pocket Nurse	3/29/19	V0830867	\$536.13	
		Henry Schein, Inc.	3/29/19	V0833151	\$15.38	
		67200 Teaching Supplies				\$1,964.88
	67203 General Office Supplies	Staples Advantage	3/29/19	V0833090	\$379.98	
		67203 General Office Supplies				\$379.98
	67400 Mileage	Andrea L. Knesek	3/22/19	V0832386	\$36.54	
		67400 Mileage				\$36.54
67407 Dues & Memberships	NN2	3/22/19	V0832476	\$250.00		
	Michigan HOSA	3/22/19	V0832507	\$1,000.00		
	67407 Dues & Memberships				\$1,250.00	
67729 Uniforms	Michigan Linen Service, Inc.	3/8/19	V0829326	\$25.00		
	Michigan Linen Service, Inc.	3/8/19	V0830852	\$50.75		
	Michigan Linen Service, Inc.	3/8/19	V0830853	\$27.50		
	Michigan Linen Service, Inc.	3/8/19	V0830854	\$35.75		
	Michigan Linen Service, Inc.	3/8/19	V0830855	\$25.00		
	Michigan Linen Service, Inc.	3/8/19	V0830856	\$90.00		
	Michigan Linen Service, Inc.	3/29/19	V0833302	\$42.50		
	67729 Uniforms				\$296.50	
67734 Testing/Assesment	Elsevier	3/29/19	V0833152	\$1,710.00		
	67734 Testing/Assesment				\$1,710.00	
14100 Nursing					\$5,701.15	
14500 Health and Human Services	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	3/1/19	V0828925	\$379.05	
		Airgas Great Lakes	3/1/19	V0828935	\$59.54	
		Henry Schein, Inc.	3/8/19	V0830807	\$617.71	
		Henry Schein, Inc.	3/8/19	V0830808	\$136.50	
		Henry Schein, Inc.	3/8/19	V0830812	\$416.74	
		Pocket Nurse	3/29/19	V0830867	\$27.25	
		Henry Schein, Inc.	3/29/19	V0833151	\$138.41	
		JP Morgan Chase Bank, W.A.	3/29/19	V0833168	\$115.52	
	67200 Teaching Supplies				\$1,890.72	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14500 Health and Human Services	67203 General Office Supplies	Staples Advantage	3/29/19	V0833103	\$62.25
	67203 General Office Supplies				\$62.25
	67400 Mileage	Ms. Regina Boyd	3/8/19	V0830829	\$115.18
	67400 Mileage				\$115.18
14500 Health and Human Services					\$2,068.15
14501 Vet. Tech.	67200 Teaching Supplies	Airgas Great Lakes	3/1/19	V0828935	\$59.54
		Patterson Veterinary Supply Inc	3/1/19	V0829783	\$28.40
		JP Morgan Chase Bank, W.A.	3/1/19	V0829917	\$43.44
		JP Morgan Chase Bank, W.A.	3/29/19	V0833169	-\$54.09
	67200 Teaching Supplies				\$77.29
	67203 General Office Supplies	Staples Advantage	3/29/19	V0833104	\$347.57
	67203 General Office Supplies				\$347.57
14501 Vet. Tech.					\$424.86
14502 Health, Science & Technology	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	3/1/19	V0829918	\$238.07
		ABC Warehouse	3/15/19	V0831870	\$82.98
		S&S Worldwide, Inc.	3/29/19	V0832946	\$113.89
		KMS, LLC	3/29/19	V0832947	\$390.97
		Got-Special Kids	3/29/19	V0832949	\$84.81
		Videatives, Inc.	3/29/19	V0833037	\$450.00
		Staples Advantage	3/29/19	V0833088	\$326.92
		Staples Advantage	3/29/19	V0833095	\$55.48
		JP Morgan Chase Bank, W.A.	3/29/19	V0833170	\$199.25
		Mountainside Medical Equipment, Inc	3/29/19	V0833181	\$170.36
		McKesson Medical-Surgical	3/29/19	V0833340	\$63.02
		McKesson Medical-Surgical	3/29/19	V0833344	\$32.45
		JP Morgan Chase Bank, W.A.	3/29/19	V0833447	\$12.80
		JP Morgan Chase Bank, W.A.	3/29/19	V0833448	\$25.44
	67200 Teaching Supplies				\$2,246.44
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829468	\$316.34
		Staples Advantage	3/1/19	V0829483	\$146.92
		Staples Advantage	3/29/19	V0833083	\$397.18
		Staples Advantage	3/29/19	V0833105	\$332.00
	67203 General Office Supplies				\$1,192.44

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14502 Health, Science & Technology	67301 Advertising	Promotional Solutions	3/29/19	V0833239	\$2,548.00
	67301 Advertising				\$2,548.00
	67600 Maintenance & Repair	JP Morgan Chase Bank, W.A.	3/1/19	V0830043	\$107.75
	67600 Maintenance & Repair				\$107.75
14502 Health, Science & Technology					\$6,094.63
15200 Learning Center	67203 General Office Supplies	Staples Advantage	3/1/19	V0829461	\$97.80
		Staples Advantage	3/1/19	V0829488	\$135.55
		Staples Advantage	3/29/19	V0833106	\$48.59
		Staples Advantage	3/29/19	V0833107	\$114.86
	67203 General Office Supplies				\$396.80
	67213 Library Materials	JP Morgan Chase Bank, W.A.	3/1/19	V0830035	\$65.48
	67213 Library Materials				\$65.48
	67734 Testing/Assesment	Elsevier	3/29/19	V0823174	-\$40.00
		Elsevier	3/29/19	V0823175	-\$280.00
		Elsevier	3/29/19	V0823176	-\$120.00
		Elsevier	3/29/19	V0823177	-\$40.00
		Elsevier	3/29/19	V0823178	-\$40.00
		Elsevier	3/29/19	V0823179	-\$160.00
		Elsevier	3/29/19	V0823180	-\$40.00
		Elsevier	3/29/19	V0823181	-\$80.00
		Elsevier	3/29/19	V0823182	-\$240.00
		Elsevier	3/29/19	V0827855	-\$320.00
		Elsevier	3/29/19	V0827856	\$480.00
		Elsevier	3/29/19	V0827857	-\$240.00
		Elsevier	3/29/19	V0827860	-\$400.00
		Elsevier	3/29/19	V0829514	-\$1,560.00
	67734 Testing/Assesment				-\$3,080.00
15200 Learning Center					-\$2,617.72
16107 WCE - HPS	67200 Teaching Supplies	Michigan Linen Service, Inc.	3/8/19	V0829415	\$47.00
		JP Morgan Chase Bank, W.A.	3/1/19	V0830049	\$119.84
		Michigan Linen Service, Inc.	3/8/19	V0830857	\$86.00
		Michigan Linen Service, Inc.	3/8/19	V0830858	\$20.00
		Staples Advantage	3/29/19	V0833145	\$317.69
		Michigan Linen Service, Inc.	3/29/19	V0833337	\$66.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$657.03
16107 WCE - HPS	67203 General Office Supplies	Staples Advantage	3/29/19	V0833108	\$81.88
	67203 General Office Supplies				\$81.88
	67407 Dues & Memberships	Frances A. Saad	3/29/19	V0833054	\$70.00
		Elizabeth A. Gargano	3/29/19	V0833377	\$35.00
	67407 Dues & Memberships				\$105.00
16107 WCE - HPS					\$843.91
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	3/29/19	V0833012	\$4,796.80
	67100 Prof. Svs.				\$4,796.80
	67200 Teaching Supplies	Blick Art Materials	3/15/19	V0829358	\$262.80
		Mayesh Wholesale Florist, Inc.	3/1/19	V0829778	\$266.50
		Mayesh Wholesale Florist, Inc.	3/1/19	V0829779	\$128.04
		Mayesh Wholesale Florist, Inc.	3/15/19	V0829873	\$364.75
		Mayesh Wholesale Florist, Inc.	3/15/19	V0829874	\$59.75
		Mayesh Wholesale Florist, Inc.	3/15/19	V0829875	\$43.84
		Mayesh Wholesale Florist, Inc.	3/8/19	V0829876	\$198.50
		Mayesh Wholesale Florist, Inc.	3/8/19	V0829877	\$177.75
		Mayesh Wholesale Florist, Inc.	3/8/19	V0829878	\$113.11
		Mayesh Wholesale Florist, Inc.	3/22/19	V0830848	\$133.90
		Mayesh Wholesale Florist, Inc.	3/22/19	V0830849	\$42.90
		Mayesh Wholesale Florist, Inc.	3/22/19	V0830850	\$466.25
		Mayesh Wholesale Florist, Inc.	3/22/19	V0830851	\$84.35
		Mayesh Wholesale Florist, Inc.	3/29/19	V0832999	\$135.00
		Mayesh Wholesale Florist, Inc.	3/29/19	V0833058	\$455.90
		Mayesh Wholesale Florist, Inc.	3/29/19	V0833061	\$301.80
		Mayesh Wholesale Florist, Inc.	3/29/19	V0833062	\$68.87
		Mayesh Wholesale Florist, Inc.	3/29/19	V0833063	\$122.75
		Mayesh Wholesale Florist, Inc.	3/29/19	V0833064	\$129.29
		Mayesh Wholesale Florist, Inc.	3/29/19	V0833065	\$45.38
	67200 Teaching Supplies				\$3,601.43
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829489	\$105.57
		Staples Advantage	3/29/19	V0833109	\$114.81
	67203 General Office Supplies				\$220.38
	67400 Mileage	Andrew W. Hauser	3/29/19	V0833389	\$57.05

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	67400 Mileage				\$57.05
19008 WCE - EAT					\$8,675.66
19009 WCE-BIT	67100 Prof. Svs.	Excel Strategies, LLC	3/8/19	V0830930	\$882.00
		Beverly A. Rogers	3/15/19	V0831826	\$540.00
		Excel Strategies, LLC	3/29/19	V0833373	\$693.00
	67100 Prof. Svs.				\$2,115.00
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	3/29/19	V0833369	\$115.24
	67200 Teaching Supplies				\$115.24
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829490	\$9.06
		Staples Advantage	3/29/19	V0833068	\$35.38
		Staples Advantage	3/29/19	V0833110	\$89.17
	67203 General Office Supplies				\$133.61
	67400 Mileage	Autumn L. Szawronski	3/22/19	V0832400	\$211.29
	67400 Mileage				\$211.29
	67403 Activities	Autumn L. Szawronski	3/22/19	V0832400	\$15.00
		Diana Lobstein	3/22/19	V0832423	\$15.00
	67403 Activities				\$30.00
19009 WCE-BIT					\$2,605.14
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Artscape Inc.	3/1/19	V0828938	\$175.00
		Artscape Inc.	3/29/19	V0832976	\$175.00
		Michigan Opera Theatre	3/29/19	V0833392	\$1,020.00
		Traffic Jam and Snug of Mi Inc.	3/29/19	V0833393	\$2,166.00
	67106 Other Contracted Svs.				\$3,536.00
	67203 General Office Supplies	Staples Advantage	3/29/19	V0833111	\$39.98
	67203 General Office Supplies				\$39.98
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	3/29/19	V0833172	\$177.20
	67212 Maintenance / Stage Supplies				\$177.20
	67305 Hospitality	Hyatt Place Detroit/Utica	3/29/19	V0833122	\$97.29
	67305 Hospitality				\$97.29
	67400 Mileage	Jeffrey A. Smith	3/22/19	V0832427	\$14.96
	67400 Mileage				\$14.96

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
30000 Lorenzo Cul. Ctr.	67409 Performer/Speaker Expenses	David A. Carson	3/1/19	V0829820	\$600.00		
		David A. Carson	3/1/19	V0829821	\$46.00		
		John H. Lind	3/1/19	V0830129	\$150.00		
		Sally Helveston Gray	3/1/19	V0830130	\$250.00		
		Gary Hess	3/8/19	V0830810	\$250.00		
		Gary Hess	3/8/19	V0830811	\$119.90		
		James A. Fox	3/29/19	V0830815	\$2,500.00		
		James A. Fox	3/29/19	V0830816	\$46.00		
		Jefferson Cowie	3/8/19	V0830817	\$1,500.00		
		Jefferson Cowie	3/8/19	V0830818	\$46.00		
		Lessenberry Ltd	3/22/19	V0830821	\$800.00		
		Richard Filipink	3/15/19	V0830831	\$1,250.00		
		Richard Filipink	3/15/19	V0830832	\$46.00		
		The National Geographic Society	3/29/19	V0830838	\$7,750.00		
		Natalie R. Sevick	3/29/19	V0830872	\$300.00		
		George J. Burcar	3/8/19	V0830918	\$80.00		
		Kristin A. Hanratty	3/8/19	V0830919	\$500.00		
		Joseph G. Sfair	3/29/19	V0833345	\$300.00		
			67409 Performer/Speaker Expenses				\$16,533.90
			67411 Exhibit Rentals & Expense	AVL-Creative	3/8/19	V0830939	\$3,399.86
	67411 Exhibit Rentals & Expense				\$3,399.86		
67716 Other Expenses	67716 Other Expenses	Promotional Solutions	3/1/19	V0829424	\$951.32		
		JP Morgan Chase Bank, W.A.	3/1/19	V0830037	\$6.79		
		Everythingbranded Usa Inc	3/8/19	V0830938	\$833.00		
		David B. Schroeder	3/22/19	V0832387	\$29.64		
		David B. Schroeder	3/22/19	V0832389	\$12.17		
		Macomb County Heritage Alliance	3/22/19	V0832397	\$25.00		
		67716 Other Expenses				\$1,857.92	
67730 Contract Riders	67730 Contract Riders	Lavdas Limousines	3/1/19	V0829302	\$352.69		
		Timothy J. Naftali c/o CAA	3/22/19	V0832395	\$346.27		
		Lavdas Limousines	3/22/19	V0832491	\$324.83		
	67730 Contract Riders				\$1,023.79		
67748 Connect Mag. Marketing	67748 Connect Mag. Marketing	Michigan Web Press	3/29/19	V0833201	\$5,455.99		
	67748 Connect Mag. Marketing				\$5,455.99		

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2019 & 03/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.					\$32,136.89
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	3/1/19	V0829787	\$34.74
	67200 Teaching Supplies				\$34.74
30002 SOAR Program					\$34.74
32000 Macomers	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	3/1/19	V0830010	-\$40.34
	67212 Maintenance / Stage Supplies				-\$40.34
	67400 Mileage	Enterprise Rent A Car	3/15/19	V0829268	\$195.92
	67400 Mileage				\$195.92
	67401 Travel	Lavdas Limousines	3/29/19	V0833397	\$321.26
	67401 Travel				\$321.26
32000 Macomers					\$476.84
41000 Library	67108 AV Material	Sage Publications, Inc.	3/1/19	V0829598	\$1,014.00
		JP Morgan Chase Bank, W.A.	3/1/19	V0829987	\$10.99
		JP Morgan Chase Bank, W.A.	3/1/19	V0830039	\$59.38
		Facts on File	3/1/19	V0830095	\$1,220.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833315	\$15.99
		JP Morgan Chase Bank, W.A.	3/29/19	V0833394	\$456.00
	67108 AV Material				\$2,776.36
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829457	\$281.80
		Staples Advantage	3/1/19	V0829463	\$1,188.12
		Staples Advantage	3/1/19	V0829491	\$317.49
		JP Morgan Chase Bank, W.A.	3/1/19	V0830028	\$114.40
		Staples Advantage	3/29/19	V0833112	\$114.51
		Staples Advantage	3/29/19	V0833113	\$115.04
		JP Morgan Chase Bank, W.A.	3/29/19	V0833367	\$95.52
	67203 General Office Supplies				\$2,226.88
	67213 Library Materials	Gale Group	3/8/19	V0829248	\$3,500.00
		The Economist	3/1/19	V0830120	\$115.00
		American Chemical Society	3/1/19	V0830132	\$626.00
		The National Geographic Society	3/1/19	V0830136	\$39.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833399	\$267.46
		JP Morgan Chase Bank, W.A.	3/29/19	V0833404	\$136.69
		JP Morgan Chase Bank, W.A.	3/29/19	V0833408	\$298.00

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2019 & 03/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67213 Library Materials				\$4,982.15
41000 Library	67600 Maintenance & Repair	Demco, Inc.	3/29/19	V0833200	\$432.22
	67600 Maintenance & Repair				\$432.22
	67700 Subscriptions/Periodicals	The National Council of Teachers of	3/1/19	V0830058	\$252.00
		Gale Group	3/22/19	V0830091	\$623.20
		NFPA	3/1/19	V0830111	\$175.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833333	\$134.95
	67700 Subscriptions/Periodicals				\$1,185.15
41000 Library					\$11,602.76
41001 CPC	67106 Other Contracted Svs.	OCLC Inc	3/15/19	V0829011	\$351.85
		Elsevier	3/29/19	V0833135	\$2,324.62
	67106 Other Contracted Svs.				\$2,676.47
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829492	\$159.22
	67203 General Office Supplies				\$159.22
41001 CPC					\$2,835.69
42000 Public Service Institute	67400 Mileage	Raymund A. Macksoud	3/1/19	V0830159	\$196.04
		Michael J. Lopez	3/15/19	V0831984	\$14.50
	67400 Mileage				\$210.54
	67401 Travel	Enterprise Rent A Car	3/15/19	V0829870	\$128.92
		Raymund A. Macksoud	3/1/19	V0830159	\$852.60
	67401 Travel				\$981.52
	67407 Dues & Memberships	Southeastern Michigan Association of Fire Chi	3/8/19	V0830878	\$165.00
		NFPA	3/22/19	V0832478	\$175.00
		MFSIA	3/29/19	V0833413	\$85.00
	67407 Dues & Memberships				\$425.00
	67611 MTEC & ESTC Maint. & Repair	Pressure Vessel Testing	3/1/19	V0829786	\$500.00
		Pressure Vessel Testing	3/15/19	V0829880	\$1,050.00
		Pressure Vessel Testing	3/8/19	V0830053	\$650.00
		Covenant Environmental, LLC	3/29/19	V0832988	\$532.00
	67611 MTEC & ESTC Maint. & Repair				\$2,732.00
42000 Public Service Institute					\$4,349.06
43000 CTL - IT	67200 Teaching Supplies	B & H Photo-Video	3/8/19	V0829218	\$43.43

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2019 & 03/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43000 CTL - IT	67200 Teaching Supplies	B & H Photo-Video	3/15/19	V0829357	\$38.71
		B & H Photo-Video	3/15/19	V0830064	\$136.50
	67200 Teaching Supplies				\$218.64
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829493	\$136.47
		Creative Specialties, Inc.	3/22/19	V0832520	\$380.00
		Staples Advantage	3/29/19	V0833114	\$389.05
	67203 General Office Supplies				\$905.52
43000 CTL - IT					\$1,124.16
43001 Tech.Oper.Sup.	49907 Copier / Printer Revenue	Dominique D. Burks	3/15/19	V0831978	\$80.00
	49907 Copier / Printer Revenue				\$80.00
	67203 General Office Supplies	Staples Advantage	3/29/19	V0833115	\$1,315.40
	67203 General Office Supplies				\$1,315.40
	67400 Mileage	Antonio N. Guerrero	3/1/19	V0829823	\$11.60
	67400 Mileage				\$11.60
	67600 Maintenance & Repair	CDW Government, Inc.	3/1/19	V0828927	\$101.40
		CDW Government, Inc.	3/1/19	V0828946	\$83.45
		CDW Government, Inc.	3/1/19	V0828947	\$286.20
		CDW Government, Inc.	3/1/19	V0828948	\$49.00
		CDW Government, Inc.	3/8/19	V0829837	\$91.52
		CDW Government, Inc.	3/8/19	V0829838	\$1,268.19
		CDW Government, Inc.	3/8/19	V0829839	\$284.05
		CDW Government, Inc.	3/15/19	V0829840	\$95.00
		CDW Government, Inc.	3/15/19	V0829841	\$78.04
		CDW Government, Inc.	3/15/19	V0829842	\$58.08
		CDW Government, Inc.	3/8/19	V0829843	\$1,200.00
		Uline, Inc.	3/1/19	V0830155	-\$152.00
		CDW Government, Inc.	3/22/19	V0832512	\$269.66
		Uline, Inc.	3/22/19	V0832530	\$79.82
		CDW Government, Inc.	3/29/19	V0832985	\$56.55
		CDW Government, Inc.	3/29/19	V0832986	\$193.29
	67600 Maintenance & Repair				\$4,042.25
43001 Tech.Oper.Sup.					\$5,449.25
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	3/1/19	V0829455	\$166.70

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2019 & 03/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	3/1/19	V0829471	\$52.38	
		Staples Advantage	3/1/19	V0829494	\$43.01	
		Gov Connection, Inc	3/8/19	V0829857	-\$18.60	
		Gov Connection, Inc	3/8/19	V0830086	\$18.60	
		Staples Advantage	3/29/19	V0833087	\$301.98	
		Staples Advantage	3/29/19	V0833116	\$77.25	
		67203 General Office Supplies				\$641.32
	67400 Mileage	William W. Tammone	3/22/19	V0832374	\$64.38	
		Gail A. Turri	3/29/19	V0833000	\$58.00	
		Brigit Dyer	3/29/19	V0833352	\$52.20	
Jillian J. Huot		3/29/19	V0833355	\$299.28		
	67400 Mileage				\$473.86	
67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829919	\$267.19		
	Gail A. Turri	3/22/19	V0832385	\$2,188.55		
	JP Morgan Chase Bank, W.A.	3/29/19	V0833173	\$534.38		
	Brigit Dyer	3/29/19	V0833352	\$271.00		
	67401 Travel				\$3,261.12	
67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829920	\$22.00		
	JP Morgan Chase Bank, W.A.	3/29/19	V0833174	\$336.75		
	67403 Activities				\$358.75	
67736 Special Projects	JP Morgan Chase Bank, W.A.	3/1/19	V0829921	\$4,029.96		
	JP Morgan Chase Bank, W.A.	3/29/19	V0833175	\$185.00		
	67736 Special Projects				\$4,214.96	
44000 Provost/CLO					\$8,950.01	
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	3/1/19	V0829449	\$435.77	
		Staples Advantage	3/1/19	V0829985	\$194.14	
		Staples Advantage	3/29/19	V0833117	-\$27.39	
		67203 General Office Supplies				\$602.52
67714 Curriculum Research	Barnes & Noble	3/29/19	V0832954	\$22.40		
	67714 Curriculum Research				\$22.40	
44001 CTL - Aca. Dev.					\$624.92	
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	3/1/19	V0829986	\$220.32	
		Staples Advantage	3/29/19	V0833118	\$65.41	

**Macomb Community College
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Check date between 03/01/2019 & 03/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$285.73
44002 University Center/Adv. Ed. Opp	67400 Mileage	Kevin Chandler	3/22/19	V0832431	\$127.48
	67400 Mileage				\$127.48
	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829922	\$49.99
		JP Morgan Chase Bank, W.A.	3/29/19	V0833176	\$44.53
	67403 Activities				\$94.52
44002 University Center/Adv. Ed. Opp					\$507.73
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	3/1/19	V0829984	\$14.95
		JP Morgan Chase Bank, W.A.	3/29/19	V0833313	\$14.95
	67200 Teaching Supplies				\$29.90
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	3/1/19	V0830030	\$23.99
	67203 General Office Supplies				\$23.99
	67407 Dues & Memberships	QM Quality Matters, Inc.	3/29/19	V0833179	\$1,750.00
	67407 Dues & Memberships				\$1,750.00
44003 CTL Online Learning					\$1,803.89
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	3/1/19	V0829460	\$40.47
	67203 General Office Supplies				\$40.47
	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0830005	\$329.60
		JP Morgan Chase Bank, W.A.	3/29/19	V0833332	\$861.84
	67401 Travel				\$1,191.44
44004 Reading & Writing Studio					\$1,231.91
44007 Dean Lib Resources	67203 General Office Supplies	Staples Advantage	3/1/19	V0829989	\$41.89
	67203 General Office Supplies				\$41.89
44007 Dean Lib Resources					\$41.89
44011 Graphic Services	67109 Graphics	Adorama Camera, Inc.	3/1/19	V0829807	\$149.00
		Agfa Corporation	3/1/19	V0829808	\$42.23
		New Dimensions	3/15/19	V0829879	\$3,226.40
		Visual Signs	3/15/19	V0829888	\$310.00
		JP Morgan Chase Bank, W.A.	3/1/19	V0829923	\$281.54
		JP Morgan Chase Bank, W.A.	3/1/19	V0830038	\$415.67
		Jon Katz LLC	3/8/19	V0830912	\$22.50

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2019 & 03/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44011 Graphic Services	67109 Graphics	David L. Reed	3/15/19	V0831815	\$342.00
		David L. Reed	3/15/19	V0831859	\$142.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833177	\$40.70
		JP Morgan Chase Bank, W.A.	3/29/19	V0833346	-\$23.53
	67109 Graphics				\$4,948.51
	67203 General Office Supplies	Staples Advantage	3/29/19	V0833119	\$453.99
	67203 General Office Supplies				\$453.99
	67400 Mileage	Jacob J. Kennedy	3/1/19	V0829784	\$38.15
		Steven M. Berry	3/1/19	V0829785	\$27.25
		Ashley L. DeMotto	3/22/19	V0832391	\$52.20
		Steven M. Berry	3/22/19	V0832392	\$40.60
		Jacob J. Kennedy	3/29/19	V0833354	\$52.20
	67400 Mileage				\$210.40
44011 Graphic Services					\$5,612.90
44012 Special Needs	67100 Prof. Svs.	LD Kern Enterprises	3/1/19	V0829321	\$1,320.00
		Deaf Community Advocacy Network	3/1/19	V0829846	\$152.00
		LD Kern Enterprises	3/1/19	V0829871	\$1,320.00
		LD Kern Enterprises	3/1/19	V0829872	\$247.50
		Deaf Community Advocacy Network	3/29/19	V0832991	\$548.02
		Deaf Community Advocacy Network	3/29/19	V0833289	\$377.69
		LD Kern Enterprises	3/29/19	V0834767	\$1,567.50
	67100 Prof. Svs.				\$5,532.71
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829990	\$209.04
	67203 General Office Supplies				\$209.04
44012 Special Needs					\$5,741.75
44016 Dean, Business & IT	67400 Mileage	David E. Corba	3/29/19	V0833382	\$45.12
		67400 Mileage			\$45.12
	67401 Travel	David E. Corba	3/29/19	V0833382	\$1,722.66
		67401 Travel			\$1,722.66
	67714 Curriculum Research	Marie E. Koster	3/22/19	V0832504	\$496.60
		Robyn E. Ice	3/22/19	V0832541	\$535.46
	67714 Curriculum Research				\$1,032.06

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44016 Dean, Business & IT	67716 Other Expenses	Jennifer R. Manatine	3/29/19	V0833154	\$109.80
	67716 Other Expenses				\$109.80
	67722 Accreditation & Cert. Fees	American Bar Association	3/22/19	V0832415	\$1,500.00
	67722 Accreditation & Cert. Fees				\$1,500.00
44016 Dean, Business & IT					\$4,409.64
44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	Southwestern Industries, Inc.	3/22/19	V0832359	\$46.29
	67200 Teaching Supplies				\$46.29
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829992	\$39.56
		Staples Advantage	3/29/19	V0833120	\$473.83
	67203 General Office Supplies				\$513.39
	67401 Travel	Victoria A. Gordon	3/22/19	V0832382	\$723.53
	67401 Travel				\$723.53
	67407 Dues & Memberships	Southeast Michigan Community Allian	3/22/19	V0832440	\$1,250.00
	67407 Dues & Memberships				\$1,250.00
44017 Dean, Eng. & Tech. Education					\$2,533.21
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Michigan HOSA	3/1/19	V0829001	\$650.00
	67301 Advertising				\$650.00
	67722 Accreditation & Cert. Fees	ACEN	3/8/19	V0830780	\$1,000.00
	67722 Accreditation & Cert. Fees				\$1,000.00
44025 Dean, Hlth & Pub. Ser.					\$1,650.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	3/1/19	V0829462	\$503.37
		Staples Advantage	3/1/19	V0829472	-\$19.55
		Uline, Inc.	3/22/19	V0829911	\$33.23
		Staples Advantage	3/1/19	V0829994	\$470.84
		Staples Advantage	3/1/19	V0829996	\$459.48
		Staples Advantage	3/29/19	V0833081	\$203.25
		Staples Advantage	3/29/19	V0833121	\$829.33
		Staples Advantage	3/29/19	V0833123	\$670.54
	67203 General Office Supplies				\$3,150.49
	67400 Mileage	Michael A. Somyak	3/1/19	V0829776	\$91.40
		Michele M. Demski	3/1/19	V0830138	\$58.00
		Narine B. Mirijanian	3/1/19	V0830156	\$54.50

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44026 Dean, Arts & Science	67400 Mileage	Narine B. Mirjianian	3/1/19	V0830157	\$57.69
		Narine B. Mirjianian	3/1/19	V0830158	\$58.00
		Michele M. Demski	3/22/19	V0832402	\$58.00
		Narine B. Mirjianian	3/22/19	V0832403	\$96.10
		Michele M. Demski	3/29/19	V0833410	\$69.60
	67400 Mileage				\$543.29
	67403 Activities	Michael A. Somyak	3/1/19	V0829776	\$17.94
		Michele M. Demski	3/29/19	V0833378	\$153.86
	67403 Activities				\$171.80
	67405 Committees	JP Morgan Chase Bank, W.A.	3/29/19	V0833421	\$36.74
	67405 Committees				\$36.74
44026 Dean, Arts & Science					\$3,902.32
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	3/1/19	V0829998	\$205.02
		Staples Advantage	3/29/19	V0833082	\$860.85
		Staples Advantage	3/29/19	V0833124	\$59.39
	67203 General Office Supplies				\$1,125.26
	67400 Mileage	Ms. Susan R. Boyd	3/1/19	V0829817	\$46.40
	67400 Mileage				\$46.40
	67403 Activities	JP Morgan Chase Bank, W.A.	3/29/19	V0833178	\$330.00
	67403 Activities				\$330.00
51000 Dean of SS					\$1,501.66
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	3/1/19	V0830000	\$119.79
		Staples Advantage	3/29/19	V0833125	\$81.86
	67203 General Office Supplies				\$201.65
	67400 Mileage	Terri L. Weakland	3/15/19	V0831987	\$91.64
	67400 Mileage				\$91.64
	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829924	\$267.19
		JP Morgan Chase Bank, W.A.	3/29/19	V0833182	\$2,184.52
	67401 Travel				\$2,451.71
	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829925	\$135.73
	67403 Activities				\$135.73
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/1/19	V0830044	\$11.59

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51001 VP Student Services	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/29/19	V0833185	\$99.95
	67407 Dues & Memberships				\$111.54
51001 VP Student Services					\$2,992.27
51003 Assoc.Dean of SS	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/1/19	V0829926	\$396.00
	67407 Dues & Memberships				\$396.00
51003 Assoc.Dean of SS					\$396.00
51006 Veteran Services	67203 General Office Supplies	Staples Advantage	3/1/19	V0829452	\$261.68
		Staples Advantage	3/29/19	V0833085	\$44.48
	67203 General Office Supplies				\$306.16
	67400 Mileage	Kara L. Fields	3/22/19	V0832379	\$65.30
	67400 Mileage				\$65.30
51006 Veteran Services					\$371.46
52000 Lewis Conference Services Ctr	67105 Custodial Svs.	GCA Services Group	3/29/19	V0833370	\$392.16
	67105 Custodial Svs.				\$392.16
	67203 General Office Supplies	Staples Advantage	3/1/19	V0830002	\$25.22
		Staples Advantage	3/29/19	V0833126	\$18.14
	67203 General Office Supplies				\$43.36
	67301 Advertising	JP Morgan Chase Bank, W.A.	3/1/19	V0829988	\$85.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833323	\$85.00
		SMZ	3/29/19	V0833330	\$3,750.00
	67301 Advertising				\$3,920.00
	67716 Other Expenses	Staples Advantage	3/1/19	V0829459	\$71.39
		JP Morgan Chase Bank, W.A.	3/1/19	V0830151	\$24.99
	67716 Other Expenses				\$96.38
52000 Lewis Conference Services Ctr					\$4,451.90
52001 Student Life and Leadership-SC	67203 General Office Supplies	Staples Advantage	3/29/19	V0833094	\$675.71
	67203 General Office Supplies				\$675.71
	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829927	\$69.81
		Karen E. Elly	3/8/19	V0830819	\$225.00
		Kelsey Roman	3/22/19	V0832510	\$250.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833191	\$662.30

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$1,207.11
2001 Student Life and Leadership-SC					\$1,882.82
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	3/8/19	V0830874	\$111,764.54
		Creative Dining Services	3/29/19	V0833287	\$88,034.12
	67106 Other Contracted Svs.				\$199,798.66
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829458	\$128.14
		Staples Advantage	3/1/19	V0830004	\$217.90
		Staples Advantage	3/29/19	V0833084	\$717.14
	67203 General Office Supplies				\$1,063.18
52002 College Food Service					\$200,861.84
52005 Student Life and Leadership-CC	67203 General Office Supplies	Staples Advantage	3/1/19	V0830006	\$35.23
	67203 General Office Supplies				\$35.23
	67306 Commencement	Honors Graduation, LLC	3/29/19	V0832952	\$2,837.30
		Staples Advantage	3/29/19	V0833086	\$290.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833348	\$13.87
		JP Morgan Chase Bank, W.A.	3/29/19	V0833371	\$89.80
	67306 Commencement				\$3,230.97
	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829928	\$160.72
		JP Morgan Chase Bank, W.A.	3/1/19	V0830003	\$495.00
		JP Morgan Chase Bank, W.A.	3/8/19	V0830147	\$39.35
		Karen E. Elly	3/8/19	V0830819	\$225.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833194	\$1,212.93
		JP Morgan Chase Bank, W.A.	3/29/19	V0833402	\$25.88
		JP Morgan Chase Bank, W.A.	3/29/19	V0833416	\$30.00
	67403 Activities				\$2,188.88
2005 Student Life and Leadership-CC					\$5,455.08
53000 Counseling	67203 General Office Supplies	Staples Advantage	3/1/19	V0830007	\$211.77
		Staples Advantage	3/1/19	V0830009	\$66.12
	67203 General Office Supplies				\$277.89
	67400 Mileage	Mr. Matthew G. Meerhaeghe	3/15/19	V0831908	\$42.69
	67400 Mileage				\$42.69
	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829929	\$569.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
53000 Counseling	67401 Travel	Mr. Matthew G. Meerhaeghe	3/15/19	V0831908	\$158.96
	67401 Travel				\$728.56
	67403 Activities	A-Z Counseling, LLC	3/1/19	V0830131	\$200.00
	67403 Activities				\$200.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/29/19	V0833335	\$214.54
		JP Morgan Chase Bank, W.A.	3/29/19	V0833336	\$665.00
	67407 Dues & Memberships				\$879.54
53000 Counseling					\$2,128.68
54000 Career Services	67200 Teaching Supplies	Dahlstrom & Company, Inc	3/29/19	V0832962	\$337.50
	67200 Teaching Supplies				\$337.50
	67203 General Office Supplies	Staples Advantage	3/1/19	V0830011	\$50.05
		Staples Advantage	3/29/19	V0833127	\$320.74
	67203 General Office Supplies				\$370.79
	67400 Mileage	Robert S. Penkala	3/15/19	V0831992	\$93.38
	67400 Mileage				\$93.38
	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829930	\$185.00
	67401 Travel				\$185.00
	67403 Activities	Enterprise Rent A Car	3/22/19	V0830795	\$97.96
	67403 Activities				\$97.96
	67405 Committees	ACPA College Student Educators Internationa	3/22/19	V0832401	\$179.00
	67405 Committees				\$179.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/1/19	V0829931	\$200.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833196	\$75.00
	67407 Dues & Memberships				\$275.00
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	3/29/19	V0833197	\$25.00
	67408 Training - In.Ser. & Other				\$25.00
54000 Career Services					\$1,563.63
54001 Transfer Assistance	67203 General Office Supplies	Staples Advantage	3/29/19	V0833076	\$717.57
		Staples Advantage	3/29/19	V0833128	\$448.63
	67203 General Office Supplies				\$1,166.20

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54001 Transfer Assistance					\$1,166.20
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	3/1/19	V0830012	\$42.74
	67203 General Office Supplies				\$42.74
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	3/29/19	V0833303	\$17.00
	67700 Subscriptions/Periodicals				\$17.00
54002 Financial Aid					\$59.74
56000 Athletics	67208 First Aid Supplies	Miotech Sports Medicine SuppliesyMedicine S	3/1/19	V0827999	\$676.46
		Miotech Sports Medicine SuppliesyMedicine S	3/15/19	V0829288	\$17.83
		Howies Athletic Tape	3/1/19	V0830077	\$327.18
	67208 First Aid Supplies				\$1,021.47
	67215 Athletic Supplies	Top Cat Sales, LLC	3/29/19	V0830883	\$234.00
	67215 Athletic Supplies				\$234.00
	67605 Equipment Rental & Service	Enterprise Rent A Car	3/8/19	V0829892	\$97.96
		Enterprise Rent A Car	3/8/19	V0829893	\$97.96
		Enterprise Rent A Car	3/8/19	V0829894	\$97.96
		Enterprise Rent A Car	3/1/19	V0829895	\$97.96
		Enterprise Rent A Car	3/1/19	V0829896	\$97.96
		Enterprise Rent A Car	3/1/19	V0829897	\$195.92
		Enterprise Rent A Car	3/15/19	V0829898	\$97.96
		Enterprise Rent A Car	3/15/19	V0829899	\$97.96
		Enterprise Rent A Car	3/15/19	V0829900	\$97.96
		Enterprise Rent A Car	3/15/19	V0829901	\$195.92
		Enterprise Rent A Car	3/22/19	V0830796	\$64.46
		Enterprise Rent A Car	3/22/19	V0830797	\$97.96
		Enterprise Rent A Car	3/22/19	V0830798	\$97.96
		Enterprise Rent A Car	3/22/19	V0830799	\$64.46
		Enterprise Rent A Car	3/29/19	V0833383	\$97.96
		Enterprise Rent A Car	3/29/19	V0833384	\$97.96
		Enterprise Rent A Car	3/29/19	V0833385	\$97.96
		Enterprise Rent A Car	3/29/19	V0833388	\$64.46
	67605 Equipment Rental & Service				\$1,858.70
56000 Athletics					\$3,114.17
56001 Sports & Expo Center	67600 Maintenance & Repair	Rocket Enterprise Inc.	3/22/19	V0830876	\$655.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Repair				\$655.00
56001 Sports & Expo Center	67605 Equipment Rental & Service	GFL Environmental USA Inc.	3/1/19	V0829819	\$92.00
		GFL Environmental USA Inc.	3/22/19	V0832361	\$85.00
	67605 Equipment Rental & Service				\$177.00
	67716 Other Expenses	MITY-LITE, INC.	3/8/19	V0830092	\$15.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833350	\$140.04
		JP Morgan Chase Bank, W.A.	3/29/19	V0833396	\$231.54
	67716 Other Expenses				\$386.58
56001 Sports & Expo Center					\$1,218.58
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	3/1/19	V0830014	\$43.48
		Staples Advantage	3/29/19	V0833129	\$37.40
	67203 General Office Supplies				\$80.88
	67304 Recruiting	Aimee B. Adamski	3/15/19	V0831974	\$28.16
	67304 Recruiting				\$28.16
	67400 Mileage	Santos C. Gutierrez	3/15/19	V0831983	\$76.85
		Aimee B. Adamski	3/22/19	V0832381	\$23.20
	67400 Mileage				\$100.05
	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829932	\$170.00
	67403 Activities				\$170.00
57000 Admissions & Outreach					\$379.09
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	3/1/19	V0829466	\$90.30
		Staples Advantage	3/1/19	V0830015	\$46.48
		Staples Advantage	3/29/19	V0833070	\$285.94
		Staples Advantage	3/29/19	V0833130	\$37.24
	67203 General Office Supplies				\$459.96
	67400 Mileage	Amy J. Wisniewski	3/1/19	V0829804	\$15.75
		Carrie D. Jeffers	3/1/19	V0829818	\$46.40
		JP Morgan Chase Bank, W.A.	3/1/19	V0829933	\$25.00
		Carrie D. Jeffers	3/15/19	V0831989	\$23.20
		Letitia A. Kaiser	3/22/19	V0832380	\$58.00
	67400 Mileage				\$168.35
	67401 Travel	Amy J. Wisniewski	3/1/19	V0829804	\$39.71

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829934	\$485.95
		JP Morgan Chase Bank, W.A.	3/29/19	V0833199	-\$149.10
	67401 Travel				\$376.56
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	3/1/19	V0829935	\$185.00
	67408 Training - In.Ser. & Other				\$185.00
57001 Records & Registration					\$1,189.87
61000 Board of Trustees	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829936	\$19.99
		Herff Jones, Inc.	3/1/19	V0830076	\$846.55
		JP Morgan Chase Bank, W.A.	3/29/19	V0833202	\$282.95
	67403 Activities				\$1,149.49
61000 Board of Trustees					\$1,149.49
61001 President	67203 General Office Supplies	Staples Advantage	3/1/19	V0830016	\$103.64
		Staples Advantage	3/29/19	V0833131	\$96.67
	67203 General Office Supplies				\$200.31
	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829937	\$1,936.80
		James O. Sawyer, IV	3/29/19	V0833157	\$1,232.02
		JP Morgan Chase Bank, W.A.	3/29/19	V0833205	\$692.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833207	\$31.00
	67401 Travel				\$3,891.82
	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829938	\$312.86
		MCCA	3/22/19	V0832477	\$630.00
		James O. Sawyer, IV	3/29/19	V0833158	\$158.80
		JP Morgan Chase Bank, W.A.	3/29/19	V0833411	\$129.00
	67403 Activities				\$1,230.66
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	3/1/19	V0829939	\$8.95
		JP Morgan Chase Bank, W.A.	3/29/19	V0833209	\$95.95
	67700 Subscriptions/Periodicals				\$104.90
61001 President					\$5,427.69
62000 VP Business	67203 General Office Supplies	Staples Advantage	3/1/19	V0829456	\$1,329.35
		Staples Advantage	3/29/19	V0833132	\$51.00
	67203 General Office Supplies				\$1,380.35
	67400 Mileage	Elizabeth A. Argiri	3/1/19	V0830110	\$109.97

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$109.97
62000 VP Business	67650 Furniture, Equipment, Fixtures	ABC Warehouse	3/29/19	V0832943	\$493.00
	67650 Furniture, Equipment, Fixtures				\$493.00
62000 VP Business					\$1,983.32
62002 Planning & Development	67106 Other Contracted Svs.	CampusWorks, Inc.	3/22/19	V0832362	\$11,470.00
		CampusWorks, Inc.	3/29/19	V0832994	\$11,470.00
	67106 Other Contracted Svs.				\$22,940.00
	67403 Activities	Promotional Solutions	3/29/19	V0833409	\$1,950.00
	67403 Activities				\$1,950.00
62002 Planning & Development					\$24,890.00
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	3/8/19	V0830839	\$401.02
	67106 Other Contracted Svs.				\$401.02
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829447	\$137.73
		Andrea L. Wangelin	3/15/19	V0831903	\$7.35
		Staples Advantage	3/29/19	V0833133	\$125.17
	67203 General Office Supplies				\$270.25
	67400 Mileage	Kathleen Poindexter	3/22/19	V0832375	\$117.16
	67400 Mileage				\$117.16
	67401 Travel	Kathleen Poindexter	3/22/19	V0832375	\$107.35
	67401 Travel				\$107.35
	67408 Training - In.Ser. & Other	American Payroll Association	3/1/19	V0830137	\$30.00
		Andrea L. Wangelin	3/22/19	V0832394	\$179.00
	67408 Training - In.Ser. & Other				\$209.00
62003 Finance					\$1,104.78
62004 Purchasing	67203 General Office Supplies	Staples Advantage	3/1/19	V0830017	\$40.03
		Staples Advantage	3/29/19	V0833134	\$47.95
	67203 General Office Supplies				\$87.98
62004 Purchasing					\$87.98
62005 Central Services	67203 General Office Supplies	Staples Advantage	3/29/19	V0833080	\$78.69
		Staples Advantage	3/29/19	V0833136	\$103.47

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$182.16
62005 Central Services	67207 Postage	Pitney Bowes Postage by Phone	3/1/19	V0829781	\$10,067.00
		Pitney Bowes Postage by Phone	3/29/19	V0833212	\$10,067.00
	67207 Postage				\$20,134.00
	67605 Equipment Rental & Service	Pitney Bowes	3/15/19	V0830865	\$230.00
		Pitney Bowes	3/15/19	V0830866	\$1,342.93
		Pitney Bowes	3/22/19	V0832371	\$460.00
	67605 Equipment Rental & Service				\$2,032.93
	67713 Freight / Shipping	Federal Express	3/1/19	V0829802	\$43.19
		Federal Express	3/1/19	V0829803	\$24.67
		Federal Express	3/15/19	V0831887	\$29.65
		Federal Express	3/22/19	V0832363	\$47.85
		Federal Express	3/29/19	V0833045	\$51.83
		Federal Express	3/29/19	V0833214	\$160.24
		Federal Express	3/29/19	V0833219	\$21.01
		Federal Express	3/29/19	V0833295	\$55.67
	67713 Freight / Shipping				\$434.11
62005 Central Services					\$22,783.20
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Macomb County Dept of Roads\Dept of Roads	3/1/19	V0829283	\$3.09
		Evoqua Water Technologies LLC	3/1/19	V0829851	\$835.98
		Mobile Medical\Repair, Inc.	3/22/19	V0832370	\$182.50
		Macomb County Dept of Roads\Dept of Roads	3/22/19	V0832441	\$27.48
	67600 Maintenance & Repair				\$1,049.05
	67727 Hazardous Waste Removal	State of Michigan	3/8/19	V0830836	\$150.00
	67727 Hazardous Waste Removal				\$150.00
62006 Oper. & Adm. Ser.					\$1,199.05
62007 Print Shop	67203 General Office Supplies	Staples Advantage	3/29/19	V0833137	\$52.03
	67203 General Office Supplies				\$52.03
	67206 Printing Supplies	Millcraft Paper Company	3/1/19	V0829004	\$65.00
		Millcraft Paper Company	3/1/19	V0829287	\$204.80
		Veritiv Operating Company	3/1/19	V0829341	\$80.93
		Millcraft Paper Company	3/15/19	V0829580	\$62.01
		Veritiv Operating Company	3/8/19	V0829595	\$80.93

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62007 Print Shop	67206 Printing Supplies	Veritiv Operating Company	3/1/19	V0829596	\$2,220.80		
		Millcraft Paper Company	3/22/19	V0830050	\$438.63		
		Millcraft Paper Company	3/22/19	V0830860	\$36.61		
		Veritiv Operating Company	3/29/19	V0833155	\$1,023.20		
		Millcraft Paper Company	3/29/19	V0833338	\$95.85		
		Millcraft Paper Company	3/29/19	V0833339	\$259.75		
		67206 Printing Supplies					\$4,568.51
67600 Maintenance & Repair	67600 Maintenance & Repair	JP Morgan Chase Bank, W.A.	3/1/19	V0830046	\$130.44		
		Hayes Precision Inc	3/22/19	V0830806	\$34.00		
67600 Maintenance & Repair					\$164.44		
67605 Equipment Rental & Service	67605 Equipment Rental & Service	Konica Minolta	3/1/19	V0829274	\$2,498.64		
		Konica Minolta	3/29/19	V0833147	\$3,357.35		
67605 Equipment Rental & Service					\$5,855.99		
62007 Print Shop					\$10,640.97		
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	3/22/19	V0832454	\$66,878.81		
		63104 Optional Retirement Plan					\$66,878.81
		63200 Blue Cross - HDH & PPO Claims	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	3/1/19	V0830161	\$82,510.13
				Blue Cross Blue Shield of Michigan	3/8/19	V0830952	\$90,796.75
				Blue Cross Blue Shield of Michigan	3/15/19	V0831971	\$71,144.64
				Blue Cross Blue Shield of Michigan	3/22/19	V0832511	\$207,509.86
				Blue Cross Blue Shield of Michigan	3/29/19	V0833435	\$45,594.55
63200 Blue Cross - HDH & PPO Claims					\$497,555.93		
63204 Dental Insurance	63204 Dental Insurance	Delta Dental Plan of Michigan	3/22/19	V0832485	\$62,603.09		
63204 Dental Insurance					\$62,603.09		
63205 Optical Insurance	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	3/8/19	V0830952	\$20,130.09		
63205 Optical Insurance					\$20,130.09		
63206 Group Life Insurance	63206 Group Life Insurance	Life Insurance Company of North Ame	3/22/19	V0832488	\$22,989.61		
63206 Group Life Insurance					\$22,989.61		
63207 Long Term Disability	63207 Long Term Disability	Life Insurance Company of North Ame	3/22/19	V0832488	\$18,781.17		
63207 Long Term Disability					\$18,781.17		
63208 Short Term Disability	63208 Short Term Disability	Life Insurance Company of North Ame	3/22/19	V0832488	\$27,812.60		
63208 Short Term Disability					\$27,812.60		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	3/1/19	V0829940	\$121.73
		James O. Sawyer, IV	3/29/19	V0833158	\$10.12
		JP Morgan Chase Bank, W.A.	3/29/19	V0833211	\$177.97
	63215 Other Fringe Benefits				\$309.82
	63221 Tuition Reim.Employee Contract	Thomas P. Zalewski	3/1/19	V0830112	\$670.71
		Michelle L. McGill	3/1/19	V0830113	\$844.22
		Janet L. Polack	3/1/19	V0830114	\$1,110.07
		Jacqueline Martinez	3/15/19	V0831862	\$500.00
	63221 Tuition Reim.Employee Contract				\$3,125.00
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	3/1/19	V0829251	\$511.00
		Health Care CostyManagement, Inc.	3/8/19	V0830937	\$511.00
		HSA Banks	3/15/19	V0832026	\$434.25
		Conexis	3/29/19	V0833431	\$489.10
	63223 Health FSA & Cobra Fee				\$1,945.35
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	3/1/19	V0830161	\$0.61
		Blue Cross Blue Shield of Michigan	3/8/19	V0830952	\$11.14
		Blue Cross Blue Shield of Michigan	3/15/19	V0831971	-\$15,240.86
		Blue Cross Blue Shield of Michigan	3/22/19	V0832511	\$37,616.89
		Blue Cross Blue Shield of Michigan	3/29/19	V0833435	-\$128.20
	63228 BC Admin. Fee (prev. ABS)				\$22,259.58
	63233 Tuition Reimbursement Program	Nancy McGee	3/1/19	V0830106	\$766.00
		Michelle L. McGill	3/1/19	V0830115	\$2,355.00
		Thomas P. Zalewski	3/1/19	V0830116	\$1,992.00
		Heather L. Mayernik	3/1/19	V0830117	\$738.00
		Autumn L. Szawronski	3/1/19	V0830118	\$2,625.00
		Amy K. Bruzzi	3/1/19	V0830119	\$2,625.00
		Nicole M. McKee	3/1/19	V0830121	\$2,625.00
		Mark S. Jewett	3/1/19	V0830122	\$1,788.00
		Kathryn M. Lutes	3/1/19	V0830123	\$2,625.00
		Ms. Jacqueline E. Wanner	3/1/19	V0830124	\$2,589.00
		Rachel R. VanZutphen	3/1/19	V0830125	\$2,625.00
		Eric D. Crump	3/1/19	V0830126	\$2,625.00
		Cheryl A. Ferguson	3/1/19	V0830127	\$2,625.00
		Ms. Edythe P. Wakevainen	3/1/19	V0830128	\$1,860.00
		Christina Frenczli	3/1/19	V0830139	\$2,100.00

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	63233 Tuition Reimbursement Program				\$32,563.00
62008 Gen. Inst.	63234 Blue Care Network Premiums	Blue Care Network of Michigan	3/15/19	V0832025	\$53,306.44
	63234 Blue Care Network Premiums				\$53,306.44
	67100 Prof. Svs.	Henry Ford Health System	3/8/19	V0830905	\$173.00
		Henry Ford Health System	3/15/19	V0832015	\$690.00
		Henry Ford Health System	3/15/19	V0832024	\$74.00
	67100 Prof. Svs.				\$937.00
	67106 Other Contracted Svs.	Kindercare Educationyat Work LLC	3/8/19	V0830820	\$5,000.00
	67106 Other Contracted Svs.				\$5,000.00
	67301 Advertising	21st Century MediaýNewspaper LLC	3/8/19	V0830906	\$571.00
	67301 Advertising				\$571.00
	67303 Sponsorships	United ShoreýProfessional Baseball League	3/29/19	V0833266	\$15,000.00
	67303 Sponsorships				\$15,000.00
	67650 Furniture, Equipment, Fixtures	Gorno Ford, LLC	3/15/19	V0831819	\$64,002.00
	67650 Furniture, Equipment, Fixtures				\$64,002.00
	67701 Fees	Macomb County Treasurer	3/1/19	V0830141	\$14.14
		Macomb County Treasurer	3/15/19	V0832013	\$2.75
		The Colony Condominiums	3/22/19	V0832414	\$1,309.62
	67701 Fees				\$1,326.51
	67706 RMA Insurance	Citizens Insurance Company	3/29/19	V0833376	\$2,816.00
	67706 RMA Insurance				\$2,816.00
	67716 Other Expenses	Public Surplus	3/8/19	V0830898	\$280.35
		Public Surplus	3/15/19	V0831944	\$126.00
	67716 Other Expenses				\$406.35
62008 Gen. Inst.					\$920,319.35
62009 Infrastructure	66000 Telephones	AT & T Advertising Solutions	3/1/19	V0830144	\$3,819.72
		AT & T Advertising Solutions	3/8/19	V0830929	\$177.20
		Elizabeth A. Argiri	3/29/19	V0831863	\$178.00
		Michael J. Balsamo	3/29/19	V0831866	\$178.00
		Nathan J. Barrer	3/29/19	V0831867	\$108.00
		Ryan M. Barrer	3/29/19	V0831872	\$178.00
		Michael A. Berra, Sr.	3/29/19	V0831873	\$108.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Daniel J. Beckman	3/29/19	V0831875	\$178.00
		Leo A. Borowsky	3/29/19	V0831876	\$108.00
		Ms. Susan R. Boyd	3/29/19	V0831877	\$178.00
		Christopher M. Brockett	3/29/19	V0831878	\$178.00
		Timothy E. Buechel	3/29/19	V0831879	\$108.00
		Patrick Carney	3/29/19	V0831880	\$108.00
		Kevin Chandler	3/29/19	V0831881	\$178.00
		Ronald D. Chockley	3/29/19	V0831882	\$178.00
		Michael R. Clore	3/29/19	V0831883	\$178.00
		Timothy P. Conley	3/29/19	V0831884	\$178.00
		David E. Corba	3/29/19	V0831886	\$178.00
		Eric D. Crump	3/29/19	V0831889	\$178.00
		Jason F. Daum	3/29/19	V0831891	\$178.00
		Daniel P. DeMeester	3/29/19	V0831893	\$108.00
		Chadwick I. Donaldson	3/29/19	V0831894	\$178.00
		Holger Ekanger	3/29/19	V0831895	\$178.00
		David H. Giacona	3/29/19	V0831896	\$178.00
		Kevin J. Goniwiecha	3/29/19	V0831897	\$178.00
		Anthony F. Greene	3/29/19	V0831898	\$108.00
		Anthony V. Hackett	3/29/19	V0831900	\$178.00
		Christopher G. Horn	3/29/19	V0831901	\$178.00
		Bernard Jacobs	3/29/19	V0831904	\$178.00
		Carrie D. Jeffers	3/29/19	V0831905	\$178.00
		Rickey Jendza	3/29/19	V0831906	\$178.00
		Mark D. Johnson	3/29/19	V0831907	\$178.00
		Walter M. Karczewski, Jr.	3/29/19	V0831909	\$178.00
		Kevin J. LaBonty	3/29/19	V0831910	\$178.00
		Michael J. Lafferty	3/29/19	V0831911	\$178.00
		Christopher D. Lane	3/29/19	V0831912	\$178.00
		Mr. Brian J. Lemieux	3/29/19	V0831913	\$178.00
		Ted M. Leszkiewicz	3/29/19	V0831914	\$178.00
		Jill M. Thomas-Little	3/29/19	V0831915	\$178.00
		James C. Matheney, Jr.	3/29/19	V0831916	\$178.00
		James J. McCracken	3/29/19	V0831917	\$178.00
		Nicole M. McKee	3/29/19	V0831918	\$178.00
		Charlene K. McPeak	3/29/19	V0831919	\$178.00

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Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Paige E. Medley	3/29/19	V0831920	\$178.00
		Deborah K. Mende	3/29/19	V0831921	\$178.00
		Michael Moyer	3/29/19	V0831922	\$178.00
		Christopher Mulder	3/29/19	V0831923	\$178.00
		Jeanne M. Nicol	3/29/19	V0831925	\$178.00
		Sean M. Patrick	3/29/19	V0831926	\$178.00
		Mr. Joa A. Penzien	3/29/19	V0831927	\$178.00
		Kathleen Poindexter	3/29/19	V0831928	\$178.00
		Marie Pritchett	3/29/19	V0831929	\$178.00
		Thomas B. Provencher	3/29/19	V0831930	\$178.00
		Daniel J. Robertson	3/29/19	V0831932	\$178.00
		James O. Sawyer, IV	3/29/19	V0831934	\$178.00
		Scott R. Sheets	3/29/19	V0831935	\$108.00
		Cleveland M. Simmons	3/29/19	V0831936	\$178.00
		William G. Simonson	3/29/19	V0831937	\$178.00
		Steven C. Smith	3/29/19	V0831938	\$178.00
		Addison Snoddy	3/29/19	V0831939	\$178.00
		James E. Stano	3/29/19	V0831940	\$108.00
		Mr. William D. Shank	3/29/19	V0831945	\$178.00
		Dino Lalama	3/29/19	V0831947	\$178.00
		Jeffrey A. Steele	3/29/19	V0831949	\$178.00
		Danial R. Swantek	3/29/19	V0831951	\$178.00
		William W. Tammone	3/29/19	V0831953	\$178.00
		Richard D. Tomczak	3/29/19	V0831954	\$178.00
		Gail A. Turri	3/29/19	V0831956	\$178.00
		Casandra E. Ulbrich	3/29/19	V0831957	\$178.00
		Frank Vitale	3/29/19	V0831959	\$108.00
		Mr. Carl B. Weckerle	3/29/19	V0831960	\$178.00
		Lauren M. Willey	3/29/19	V0831961	\$178.00
		Denise L. Williams	3/29/19	V0831963	\$178.00
		Stephen Yuenger	3/29/19	V0831964	\$178.00
		Thomas P. Zalewski	3/29/19	V0831965	\$178.00
		Michael W. Zimmerman	3/29/19	V0831966	\$178.00
		Charles E. Zurawski, Jr.	3/29/19	V0831967	\$178.00
		Kenneth E. Kowal	3/29/19	V0831968	\$108.00
		Bryan E. Rizzo	3/29/19	V0831970	\$178.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	AT&T Global Services	3/22/19	V0832506	\$66.14
		CenturyLink	3/22/19	V0832515	\$90.69
		AT&T Mobility	3/29/19	V0833077	\$72.21
		AT & T Advertising Solutions	3/29/19	V0833091	\$3,820.71
		AT & T Advertising Solutions	3/29/19	V0833434	\$149.38
	66000 Telephones				\$21,132.05
	67400 Mileage	Paige E. Medley	3/8/19	V0830864	\$11.60
		Paige E. Medley	3/15/19	V0831988	\$11.60
		Paige E. Medley	3/29/19	V0832997	\$23.20
		Timothy P. Conley	3/29/19	V0833437	\$81.20
	67400 Mileage				\$127.60
	67600 Maintenance & Repair	F.D. Hayes Electric	3/15/19	V0829363	\$1,650.00
		Anixter, Inc.	3/15/19	V0831874	\$420.52
		Bayview Electric Company, LLC	3/22/19	V0832522	\$270.00
		Wyandotte Electric Supply	3/29/19	V0833300	\$425.00
		Wyandotte Electric Supply	3/29/19	V0833325	\$502.96
	67600 Maintenance & Repair				\$3,268.48
62009 Infrastructure					\$24,528.13
62010 VP Human Resources	63212 Professional Growth	Creative Specialties, Inc.	3/15/19	V0829844	\$380.00
		JP Morgan Chase Bank, W.A.	3/1/19	V0829941	\$97.00
	63212 Professional Growth				\$477.00
	67106 Other Contracted Svs.	Care Worklife Solutions	3/15/19	V0832023	\$2,868.75
	67106 Other Contracted Svs.				\$2,868.75
	67203 General Office Supplies	Staples Advantage	3/1/19	V0830018	\$60.47
	67203 General Office Supplies				\$60.47
	67208 First Aid Supplies	Cintas Corporation No. 2	3/22/19	V0832355	\$1,545.58
		Cintas Corporation No. 2	3/22/19	V0832356	\$725.29
	67208 First Aid Supplies				\$2,270.87
	67301 Advertising	Michigan.com	3/29/19	V0833150	\$398.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833213	\$1,833.00
	67301 Advertising				\$2,231.00
	67400 Mileage	Tatyana Peeva	3/15/19	V0832022	\$23.20

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$23.20
62010 VP Human Resources	67406 Negotiations	JP Morgan Chase Bank, W.A.	3/29/19	V0833220	\$203.05
		JP Morgan Chase Bank, W.A.	3/29/19	V0833375	\$113.50
	67406 Negotiations				\$316.55
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/1/19	V0829942	\$97.00
	67407 Dues & Memberships				\$97.00
62010 VP Human Resources					\$8,344.84
62011 Business Information Ser.	67106 Other Contracted Svs.	Higher Digital, LLC	3/1/19	V0829856	\$20,000.00
	67106 Other Contracted Svs.				\$20,000.00
	67400 Mileage	Linda M. Quast	3/8/19	V0830845	\$11.60
	67400 Mileage				\$11.60
	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829943	\$565.16
	67401 Travel				\$565.16
62011 Business Information Ser.					\$20,576.76
62013 Grants Office	67203 General Office Supplies	Staples Advantage	3/1/19	V0830019	\$48.54
	67203 General Office Supplies				\$48.54
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/1/19	V0829999	\$159.00
	67407 Dues & Memberships				\$159.00
62013 Grants Office					\$207.54
62014 Exe. Dir. CIT	67401 Travel	JP Morgan Chase Bank, W.A.	3/29/19	V0833224	\$219.00
	67401 Travel				\$219.00
	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829944	\$156.80
		JP Morgan Chase Bank, W.A.	3/29/19	V0833226	\$64.09
	67403 Activities				\$220.89
62014 Exe. Dir. CIT					\$439.89
62015 Technology	67106 Other Contracted Svs.	Sentinel Technologies, Inc.	3/15/19	V0830834	\$1,344.40
	67106 Other Contracted Svs.				\$1,344.40
	67606 Software Rental	Everstream GLC Holding Company LLC	3/1/19	V0828966	\$470.03
		LivePerson, Inc.	3/1/19	V0828993	\$121.55
		JP Morgan Chase Bank, W.A.	3/1/19	V0829983	\$268.62

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	JP Morgan Chase Bank, W.A.	3/1/19	V0829991	\$49.00
		Digital Architecture	3/1/19	V0830098	\$19,913.00
		Applied Imaging	3/1/19	V0830105	\$3,777.64
		edu Business Solutions, Inc.	3/8/19	V0830873	\$7,533.90
		IST Ohio, Inc.	3/8/19	V0830920	\$3,100.00
		Alertus Technologies, LLC	3/8/19	V0830928	\$8,930.00
		Choice Ticketing Systems	3/15/19	V0831824	\$9,555.00
		Comcast Cablevision of St Hts	3/15/19	V0831851	\$159.44
		DynaSCAPE	3/15/19	V0831871	\$500.00
		Clementine Answering	3/15/19	V0831899	\$49.99
		Applied Imaging	3/22/19	V0832529	\$204.20
		Hep Development Services	3/29/19	V0832966	\$800.00
		Amerinet of Michigan, Inc.	3/29/19	V0832974	\$118,444.30
		Applied Imaging	3/29/19	V0832975	\$2,904.23
		Dassault SystemesAmericas Corp	3/29/19	V0832990	\$5,232.78
		Gov Connection, Inc	3/29/19	V0833044	\$8,804.26
		Choice Ticketing Systems	3/29/19	V0833186	\$3,000.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833228	\$234.68
		JP Morgan Chase Bank, W.A.	3/29/19	V0833306	\$269.65
		JP Morgan Chase Bank, W.A.	3/29/19	V0833327	\$49.00
Everstream GLC Holding Company LLC	3/29/19	V0833391	\$470.03		
Hyland, LLCSoftware LLC	3/29/19	V0833426	\$29,235.00		
	67606 Software Rental				\$224,076.30
	67651 Computer Equipment	Sehi Computer Products Inc	3/15/19	V0829426	\$40,733.00
		Fiberstore Inc	3/22/19	V0830803	\$320.00
		Motor City ElectricTechnologies, Inc.	3/15/19	V0830827	\$63,760.00
		Amerinet of Michigan, Inc.	3/29/19	V0833075	\$1,240.00
			67651 Computer Equipment		
62015 Technology					\$331,473.70
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	3/1/19	V0830166	\$119.39
	67203 General Office Supplies	Staples Advantage	3/29/19	V0833138	\$44.65
	67203 General Office Supplies				\$44.65
	67303 Sponsorships	Grand Valley State University	3/1/19	V0830133	\$250.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67303 Sponsorships				\$250.00
62016 CACR	67400 Mileage	Casandra E. Ulbrich	3/22/19	V0832405	\$33.99
	67400 Mileage				\$33.99
	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829945	\$1,283.33
		Casandra E. Ulbrich	3/22/19	V0832405	\$42.00
	67401 Travel				\$1,325.33
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	3/1/19	V0829946	\$129.00
	67408 Training - In.Ser. & Other				\$129.00
	67735 Contingency	Linda C. Bernard	3/1/19	V0829782	\$89.14
		JP Morgan Chase Bank, W.A.	3/1/19	V0829947	\$884.00
	67735 Contingency				\$973.14
62016 CACR					\$2,875.50
62017 Off/Inst. Res.	67106 Other Contracted Svs.	JP Morgan Chase Bank, W.A.	3/29/19	V0833230	\$1,000.00
	67106 Other Contracted Svs.				\$1,000.00
62017 Off/Inst. Res.					\$1,000.00
62021 HLC	67401 Travel	JP Morgan Chase Bank, W.A.	3/29/19	V0833235	-\$550.00
	67401 Travel				-\$550.00
62021 HLC					-\$550.00
63000 Marketing	67100 Prof. Svs.	Grand Valley State University	3/15/19	V0830075	\$95.00
		Epekdata	3/15/19	V0831821	\$962.66
		Hunch Free Inc.	3/15/19	V0831855	\$1,800.00
		Metro Parent Media Group	3/22/19	V0832508	\$532.00
		Central Michigan Life	3/29/19	V0832987	\$960.00
		Oakland Post	3/29/19	V0833293	\$220.00
	67100 Prof. Svs.				\$4,569.66
	67203 General Office Supplies	Staples Advantage	3/29/19	V0833071	\$600.57
		Staples Advantage	3/29/19	V0833072	\$264.99
		Staples Advantage	3/29/19	V0833139	\$41.89
	67203 General Office Supplies				\$907.45
	67301 Advertising	SMZ	3/15/19	V0831838	\$20,123.36
		SMZ	3/15/19	V0831839	\$17.19
		SMZ	3/22/19	V0832509	\$9,240.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67301 Advertising				\$29,380.55
63000 Marketing	67400 Mileage	Jason M. Cale	3/15/19	V0831902	\$29.00
		Audrey Takacs	3/22/19	V0832393	\$29.00
	67400 Mileage				\$58.00
	67702 External Printing	Michigan Web Press	3/29/19	V0833201	\$24,495.94
	67702 External Printing				\$24,495.94
63000 Marketing					\$59,411.60
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	3/29/19	V0833140	\$276.31
	67203 General Office Supplies				\$276.31
	67400 Mileage	JP Morgan Chase Bank, W.A.	3/1/19	V0829948	\$16.00
		Christina Ayar	3/15/19	V0831976	\$105.10
		Ilene A. O'Neil	3/15/19	V0831991	\$54.54
		Brianna E. Bentley	3/22/19	V0832429	\$70.06
		JP Morgan Chase Bank, W.A.	3/29/19	V0833236	\$36.50
	67400 Mileage				\$282.20
	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829949	\$1,358.63
		Laura E. Kron	3/15/19	V0831985	\$21.61
		JP Morgan Chase Bank, W.A.	3/29/19	V0833237	\$211.34
	67403 Activities				\$1,591.58
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	3/29/19	V0833238	\$79.00
	67404 Seminar Support				\$79.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/29/19	V0833241	\$150.00
	67407 Dues & Memberships				\$150.00
63001 MCC Foundation					\$2,379.09
63002 Public Relations	67303 Sponsorships	Chaldean American Chamber of Commer	3/22/19	V0832482	\$1,500.00
		Macomb County Planning & Economic Develo	3/22/19	V0832494	\$1,000.00
	67303 Sponsorships				\$2,500.00
	67400 Mileage	Patricia Wirth	3/15/19	V0831977	\$5.80
		Sean M. Patrick	3/15/19	V0831990	\$63.80
		Jeanne M. Nicol	3/29/19	V0832995	\$60.32
		Jeanne M. Nicol	3/29/19	V0832996	\$125.86
	67400 Mileage				\$255.78

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63002 Public Relations	67403 Activities	PRSA - Detroit Chapter	3/22/19	V0832366	\$50.00
	67403 Activities				\$50.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	3/1/19	V0829995	\$153.40
	67700 Subscriptions/Periodicals				\$153.40
63002 Public Relations					\$2,959.18
63005 Community Engagement	67100 Prof. Svs.	Michigan Web Press	3/29/19	V0833201	\$20,871.22
		United Shorey Professional Baseball League	3/29/19	V0833266	\$5,000.00
	67100 Prof. Svs.				\$25,871.22
63005 Community Engagement					\$25,871.22
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	3/1/19	V0830089	\$190.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833420	\$73.14
	67106 Other Contracted Svs.				\$263.14
	67107 Pest Control	Orkin Inc.	3/8/19	V0829516	\$54.06
		Orkin Inc.	3/8/19	V0829517	\$89.54
		Orkin Inc.	3/1/19	V0829518	\$44.01
		Orkin Inc.	3/22/19	V0832008	\$128.03
		Orkin Inc.	3/29/19	V0832011	\$89.54
		Orkin Inc.	3/29/19	V0833322	\$44.01
	67107 Pest Control				\$449.19
	67203 General Office Supplies	Staples Advantage	3/1/19	V0829464	\$117.96
		Staples Advantage	3/1/19	V0829465	\$79.93
		Staples Advantage	3/1/19	V0829467	\$116.74
		Staples Advantage	3/1/19	V0830020	\$124.50
		Staples Advantage	3/29/19	V0833142	\$211.44
	67203 General Office Supplies				\$650.57
	67212 Maintenance / Stage Supplies	Newark element14	3/8/19	V0829292	\$143.52
		Lawson Products, Inc.	3/1/19	V0829506	\$1,014.19
		Progressive Plumbing Supply CompanyýSuppl	3/15/19	V0829524	\$94.03
		Progressive Plumbing Supply CompanyýSuppl	3/15/19	V0829525	\$71.95
		Progressive Plumbing Supply CompanyýSuppl	3/8/19	V0829526	\$9.88
		Progressive Plumbing Supply CompanyýSuppl	3/8/19	V0829527	\$6.93
		Progressive Plumbing Supply CompanyýSuppl	3/8/19	V0829528	\$10.62
		Progressive Plumbing Supply CompanyýSuppl	3/8/19	V0829529	\$98.28

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply Company	3/8/19	V0829531	\$28.42
		Grainger	3/1/19	V0829812	\$13.85
		Grainger	3/1/19	V0829813	\$126.39
		Spina Electric Co.	3/8/19	V0829827	\$190.00
		Airgas Great Lakes	3/1/19	V0829829	\$57.45
		Airgas Great Lakes	3/8/19	V0829832	\$100.83
		Airgas Great Lakes	3/8/19	V0829833	\$25.44
		Grainger	3/29/19	V0829859	\$68.80
		Grainger	3/22/19	V0829860	\$74.62
		Grainger	3/22/19	V0829861	\$228.34
		Grainger	3/22/19	V0829862	\$22.65
		Grainger	3/22/19	V0829863	\$11.02
		Grainger	3/15/19	V0829864	\$3.58
		Grainger	3/15/19	V0829865	\$75.08
		Grainger	3/8/19	V0829866	\$40.90
		Grainger	3/8/19	V0829867	\$17.80
		Grainger	3/8/19	V0829868	\$443.24
		Grainger	3/8/19	V0829869	\$173.94
		Stone's Ace Hardware Incorporated	3/1/19	V0829884	\$15.99
		Stone's Ace Hardware Incorporated	3/8/19	V0829885	\$16.98
		The Detroit Salt Company LLC	3/8/19	V0829886	\$2,380.98
		The Detroit Salt Company LLC	3/1/19	V0829887	\$2,369.55
		Washington Elevator Co.	3/8/19	V0829889	\$681.10
		K/E Electric Supply Corporation	3/1/19	V0829903	\$87.05
		JP Morgan Chase Bank, W.A.	3/1/19	V0829950	\$346.12
		JP Morgan Chase Bank, W.A.	3/1/19	V0829951	\$1,124.60
		JP Morgan Chase Bank, W.A.	3/1/19	V0829982	\$212.59
		Welton Rubber Company	3/1/19	V0830087	\$1,446.60
		New Pig	3/8/19	V0830088	\$595.41
		Lighting Supply Co.	3/1/19	V0830093	\$762.61
		Laforce, Inc	3/1/19	V0830094	\$1,527.00
		Distributor Service Inc.	3/1/19	V0830097	\$370.00
		Madison Electric Company	3/22/19	V0830847	\$495.00
		The Macomb Group, Inc.	3/8/19	V0830879	\$451.06
		Utica Rent-All Inc.	3/8/19	V0830885	\$175.00
		Michigan Air Products	3/22/19	V0830894	-\$27.82

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2019 & 03/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Michigan Air Products	3/22/19	V0830895	\$525.82
		The Detroit Salt Company LLC	3/15/19	V0831828	\$2,615.69
		Progressive Plumbing Supply CompanyýSuppl	3/15/19	V0831830	\$20.41
		Progressive Plumbing Supply CompanyýSuppl	3/15/19	V0831831	\$25.25
		The Macomb Group, Inc.	3/15/19	V0831994	\$110.19
		The Detroit Salt Company LLC	3/15/19	V0832004	\$2,422.87
		Cochrane Supply & Eng. Inc.	3/22/19	V0832006	\$804.23
		Great Lakes Lock & Key	3/15/19	V0832007	\$11.55
		Johnstone Supply of Detroit	3/22/19	V0832360	\$2.36
		Wyandotte Electric Supply	3/22/19	V0832372	\$145.35
		Wyandotte Electric Supply	3/22/19	V0832373	\$131.47
		Global Equipment Company Inc	3/29/19	V0832956	\$952.50
		JP Morgan Chase Bank, W.A.	3/29/19	V0833359	\$350.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833403	\$276.98
		JP Morgan Chase Bank, W.A.	3/29/19	V0833424	\$342.42
	67212 Maintenance / Stage Supplies				\$24,918.66
	67400 Mileage	Christopher D. Lane	3/8/19	V0830955	\$17.40
	67400 Mileage				\$17.40
67600 Maintenance & Repair		Wadsworth Service, Inc.	3/1/19	V0829343	\$2,750.00
		Papa's Refrigeration Service Co.	3/1/19	V0829519	\$580.41
		Papa's Refrigeration Service Co.	3/1/19	V0829520	\$280.90
		Papa's Refrigeration Service Co.	3/1/19	V0829521	\$754.17
		Dihydro Services Inc	3/1/19	V0829815	\$579.15
		Dihydro Services Inc	3/1/19	V0829816	\$151.47
		Kone, Inc.	3/1/19	V0829822	\$2,713.59
		ATI Group	3/1/19	V0829825	\$2,500.00
		The Oscar W. Larson Co.	3/1/19	V0829830	\$379.33
		Wadsworth Service, Inc.	3/1/19	V0829831	\$2,650.00
		Purvis & Foster, Inc.	3/1/19	V0830102	\$2,947.00
		Weatherproofing Technologies, Inc.	3/15/19	V0831829	\$976.00
		United Glass & Mirror	3/15/19	V0831981	\$828.00
		MCMI, Inc.	3/15/19	V0831993	\$2,900.00
		Bell Fork Lift, Inc.	3/15/19	V0832002	\$325.00
J. Kaltz & Co.	3/15/19	V0832003	\$374.99		
Bell Fork Lift, Inc.	3/22/19	V0832470	\$325.00		
		United Glass & Mirror	3/22/19	V0832527	\$624.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67600 Maintenance & Repair	Dihydro Services Inc	3/29/19	V0832992	\$579.15
		Dihydro Services Inc	3/29/19	V0832993	\$151.47
		JP Morgan Chase Bank, W.A.	3/29/19	V0833299	\$868.27
		Papa's Refrigeration Service Co.	3/29/19	V0833309	\$197.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833419	\$9.00
		67600 Maintenance & Repair			
	67725 Trash Removal	GFL Environmental USA Inc.	3/15/19	V0831996	\$1,083.37
		GFL Environmental USA Inc.	3/15/19	V0831997	\$36.11
		GFL Environmental USA Inc.	3/15/19	V0831998	\$72.22
		GFL Environmental USA Inc.	3/15/19	V0831999	\$72.22
		GFL Environmental USA Inc.	3/15/19	V0832000	\$72.22
		67725 Trash Removal			
	67728 Vehicle Operation	O'Reilly Automotive, Inc.	3/8/19	V0829417	\$122.91
		O'Reilly Automotive, Inc.	3/8/19	V0829418	\$180.32
		O'Reilly Automotive, Inc.	3/1/19	V0829419	\$217.22
		Munn Tractor & Lawn, Inc.	3/1/19	V0829512	\$68.20
		Rowleys Wholesale	3/1/19	V0829540	\$389.81
		Rowleys Wholesale	3/1/19	V0829542	\$358.50
		Rowleys Wholesale	3/1/19	V0829544	\$76.72
		Russ Milne Ford Inc.	3/8/19	V0829545	\$66.81
		Decker Auto Parts	3/1/19	V0829828	\$11.72
		Spencer Oil	3/1/19	V0829881	\$207.13
		Spencer Oil	3/1/19	V0829882	\$1,053.77
		Spencer Oil	3/1/19	V0829883	\$1,020.69
		O'Reilly Automotive, Inc.	3/8/19	V0830862	\$40.96
		O'Reilly Automotive, Inc.	3/8/19	V0830863	\$12.66
		Stan Yee's Collision	3/8/19	V0830943	\$5,914.81
		Super Car Wash Systems & Holdings L	3/8/19	V0830944	\$480.00
		Spencer Oil	3/15/19	V0831832	\$394.31
		Spencer Oil	3/15/19	V0831833	\$1,357.91
		Spencer Oil	3/15/19	V0831834	\$1,374.57
		Industrial Broom & Brush	3/15/19	V0831835	\$212.24
		JAM Best One Tire & Service	3/15/19	V0831856	\$761.89
O'Reilly Automotive, Inc.	3/15/19	V0831995	\$358.72		
Russ Milne Ford Inc.	3/15/19	V0832005	\$7.85		
NBC Truck Equipment Inc.	3/15/19	V0832009	\$402.14		

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	NBC Truck Equipment Inc.	3/15/19	V0832010	\$164.00
		O'Reilly Automotive, Inc.	3/29/19	V0832028	-\$132.00
		Spencer Oil	3/22/19	V0832526	\$465.30
		O'Reilly Automotive, Inc.	3/29/19	V0832528	\$29.34
		O'Reilly Automotive, Inc.	3/29/19	V0832545	\$12.42
		O'Reilly Automotive, Inc.	3/29/19	V0832926	\$16.10
		O'Reilly Automotive, Inc.	3/29/19	V0832927	\$30.40
		O'Reilly Automotive, Inc.	3/29/19	V0833013	\$11.97
		O'Reilly Automotive, Inc.	3/29/19	V0833014	\$9.98
		O'Reilly Automotive, Inc.	3/29/19	V0833015	\$24.66
		O'Reilly Automotive, Inc.	3/29/19	V0833016	\$50.31
		O'Reilly Automotive, Inc.	3/29/19	V0833017	\$43.02
		Munn Tractor & Lawn, Inc.	3/29/19	V0833019	\$52.05
		Spencer Oil	3/29/19	V0833304	\$181.28
		O'Reilly Automotive, Inc.	3/29/19	V0833310	\$22.70
		Munn Tractor & Lawn, Inc.	3/29/19	V0833311	\$286.30
		O'Reilly Automotive, Inc.	3/29/19	V0833312	\$142.10
		O'Reilly Automotive, Inc.	3/29/19	V0833314	\$3.99
	67728 Vehicle Operation				\$16,505.78
	67729 Uniforms	West Michigan Uniform	3/1/19	V0829570	\$71.78
		West Michigan Uniform	3/1/19	V0829814	\$426.57
		West Michigan Uniform	3/1/19	V0829826	\$191.50
		West Michigan Uniform	3/15/19	V0829890	\$534.55
		West Michigan Uniform	3/8/19	V0829891	\$130.18
		West Michigan Uniform	3/15/19	V0831857	\$39.39
		West Michigan Uniform	3/29/19	V0833021	\$714.82
		West Michigan Uniform	3/29/19	V0833022	\$246.42
		West Michigan Uniform	3/29/19	V0833316	\$34.77
		West Michigan Uniform	3/29/19	V0833320	\$68.34
	67729 Uniforms				\$2,458.32
72000 Plant Operations					\$71,043.10
73000 Custodial	67105 Custodial Svs.	GCA Services Group	3/1/19	V0829376	\$132,588.62
	67105 Custodial Svs.				\$132,588.62
73000 Custodial					\$132,588.62

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2019 & 03/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	3/1/19	V0829402	\$34,155.00
		Consumers Energy	3/1/19	V0829805	\$1,095.69
		Consumers Energy	3/1/19	V0829806	\$2,683.72
		Consumers Energy	3/1/19	V0830163	\$98.58
		Dillon Energy Services Inc	3/15/19	V0831885	\$32,602.80
		Dillon Energy Services Inc	3/29/19	V0833277	\$46,150.00
		66100 Fuel - Heating			
66200 Electricity		Constellation Energy Services, Inc.	3/1/19	V0830079	\$702.84
		Constellation Energy Services, Inc.	3/1/19	V0830080	\$48,378.49
		Constellation Energy Services, Inc.	3/1/19	V0830081	\$3,807.02
		Constellation Energy Services, Inc.	3/1/19	V0830082	\$824.86
		Constellation Energy Services, Inc.	3/1/19	V0830083	\$65,324.63
		Constellation Energy Services, Inc.	3/1/19	V0830084	\$1,566.74
		DTE Energy	3/1/19	V0830164	\$129.72
		DTE Energy	3/1/19	V0830165	\$519.02
		Constellation Energy Services, Inc.	3/15/19	V0830784	\$722.36
		Constellation Energy Services, Inc.	3/15/19	V0830785	\$58,474.42
		DTE Energy	3/8/19	V0830787	\$940.25
		DTE Energy	3/8/19	V0830788	\$278.47
		DTE Energy	3/8/19	V0830789	\$173.27
		DTE Energy	3/8/19	V0830790	\$658.11
		DTE Energy	3/8/19	V0830791	\$460.83
		DTE Energy	3/8/19	V0830792	\$77.39
		DTE Energy	3/8/19	V0830793	\$703.68
		DTE Energy	3/8/19	V0830794	\$13,366.21
		DTE Energy	3/22/19	V0832428	\$9,746.12
		DTE Energy	3/22/19	V0832442	\$2,295.36
		DTE Energy	3/22/19	V0832443	\$513.48
		DTE Energy	3/22/19	V0832444	\$117.42
		Consumers Energy	3/22/19	V0832445	\$19.76
		Constellation Energy Services, Inc.	3/22/19	V0832516	\$40,212.91
		DTE Energy	3/22/19	V0832517	\$70.22
		Constellation Energy Services, Inc.	3/29/19	V0833356	\$3,953.45
		Constellation Energy Services, Inc.	3/29/19	V0833357	\$815.09
66200 Electricity					\$254,852.12
66300 Water		City of Warren Water Division	3/22/19	V0832479	\$453.86

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66300 Water	City of Warren Water Division	3/22/19	V0832480	\$151.17		
		City of Warren Water Division	3/22/19	V0832481	\$1,846.08		
		City of Warren Water Division	3/22/19	V0832483	\$18.75		
		City of Warren Water Division	3/22/19	V0832484	\$18.75		
		City of Warren Water Division	3/22/19	V0832486	\$18.75		
		City of Warren Water Division	3/22/19	V0832487	\$10.93		
		City of Warren Water Division	3/22/19	V0832489	\$108.12		
		City of Warren Water Division	3/22/19	V0832490	\$18.75		
		Charter Township of Clinton Water & Sewer De	3/22/19	V0832497	\$7,753.42		
		Charter Township of Clinton Water & Sewer De	3/22/19	V0832498	\$330.10		
		Charter Township of Clinton Water & Sewer De	3/22/19	V0832499	\$78.57		
		Charter Township of Clinton Water & Sewer De	3/22/19	V0832501	\$252.92		
		Charter Township of Clinton Water & Sewer De	3/22/19	V0832502	\$22.26		
		Charter Township of Clinton Water & Sewer De	3/22/19	V0832503	\$299.82		
			66300 Water				\$11,382.25
		74000 Utilities					\$383,020.16
75000 College Police	67203 General Office Supplies	Staples Advantage	3/1/19	V0829469	\$629.94		
		67203 General Office Supplies			\$629.94		
	67211 Security Supplies	Staples Advantage	3/1/19	V0829469	\$94.95		
		Tac Pac LLC	3/29/19	V0833183	\$599.85		
		Michigan State Police	3/29/19	V0833334	\$66.00		
		67211 Security Supplies			\$760.80		
	67407 Dues & Memberships	Macomb County Association of Chiefs of Polic	3/1/19	V0830145	\$60.00		
		Michigan Association of Chiefs of Police	3/22/19	V0832500	\$215.00		
		MACLEA	3/29/19	V0833223	\$50.00		
		67407 Dues & Memberships			\$325.00		
67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	3/1/19	V0829997	\$50.00			
	JP Morgan Chase Bank, W.A.	3/29/19	V0833331	-\$150.00			
	D Stafford and Associates, LLC	3/29/19	V0833372	\$685.00			
	67408 Training - In.Ser. & Other			\$585.00			
67600 Maintenance & Repair	Majik Graphics	3/22/19	V0832368	\$630.00			
	67600 Maintenance & Repair			\$630.00			
67650 Furniture, Equipment, Fixtures	U. S. Target, Inc.	3/1/19	V0829339	\$31.50			
	Galls, LLC	3/29/19	V0832951	\$165.00			

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67650 Furniture, Equipment, Fixtures				\$196.50
75000 College Police	67701 Fees	JP Morgan Chase Bank, W.A.	3/1/19	V0829952	\$470.45
		JP Morgan Chase Bank, W.A.	3/29/19	V0833243	\$250.00
	67701 Fees				\$720.45
	67729 Uniforms	PHOENIX Safety Oufitters	3/1/19	V0830067	\$22.50
		PHOENIX Safety Oufitters	3/1/19	V0830068	\$75.50
		PHOENIX Safety Oufitters	3/1/19	V0830069	\$103.50
		PHOENIX Safety Oufitters	3/1/19	V0830070	\$44.00
		PHOENIX Safety Oufitters	3/1/19	V0830071	\$70.50
		PHOENIX Safety Oufitters	3/8/19	V0830828	\$493.00
		PHOENIX Safety Oufitters	3/22/19	V0832367	\$343.99
		PHOENIX Safety Oufitters	3/22/19	V0832518	\$26.00
		PHOENIX Safety Oufitters	3/22/19	V0832519	\$26.00
		PHOENIX Safety Oufitters	3/22/19	V0832521	\$493.00
		PHOENIX Safety Oufitters	3/22/19	V0832523	\$61.49
		PHOENIX Safety Oufitters	3/22/19	V0832524	\$61.49
		Marvelous Promotions	3/29/19	V0833294	\$862.35
		On Duty Gear, LLC	3/29/19	V0833351	\$189.98
	67729 Uniforms				\$2,873.30
75000 College Police					\$6,720.99
10 General Fund					\$3,047,076.36

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46308 Education / Outreach	William R. Horetski	3/15/19	V0831950	\$200.00
	46308 Education / Outreach				\$200.00
	46313 Ticket Net Revenue/Rent Events	All the World's a Stage	3/8/19	V0830916	\$11,849.00
		Michigan Opera Theatre	3/22/19	V0832446	\$18,385.50
		Rocklands Entertainment	3/29/19	V0833418	\$53,287.56
	46313 Ticket Net Revenue/Rent Events				\$83,522.06

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67106 Other Contracted Svs.	Barney Monk Corporation	3/8/19	V0830915	\$913.46
		Barney Monk Corporation	3/8/19	V0830917	\$183.55
		Barney Monk Corporation	3/22/19	V0832412	\$3,043.25
		Barney Monk Corporation	3/22/19	V0832413	\$1,498.05
	67106 Other Contracted Svs.				\$5,638.31
	67112 Special Cleanings	GCA Services Group	3/15/19	V0829902	\$412.80
	67112 Special Cleanings				\$412.80
	67203 General Office Supplies	Staples Advantage	3/29/19	V0833096	\$128.03
		Staples Advantage	3/29/19	V0833143	\$308.84
	67203 General Office Supplies				\$436.87
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	3/1/19	V0829953	\$395.80
		Terry Cruce	3/8/19	V0830900	\$110.00
		TLS Productions, Inc.	3/22/19	V0832377	\$150.00
		Jeffrey A. Smith	3/22/19	V0832427	\$150.00
		BMI Supply	3/29/19	V0832977	\$546.13
		Fantasee Lighting	3/29/19	V0833153	\$300.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833262	\$480.16
		67212 Maintenance / Stage Supplies			
	67301 Advertising	The Regents of the University of Michigan	3/1/19	V0829432	\$2,000.00
		JP Morgan Chase Bank, W.A.	3/1/19	V0829993	\$507.50
		The Regents of the University of Michigan	3/8/19	V0830880	\$2,000.00
		The Regents of the University of Michigan	3/8/19	V0830881	\$2,000.00
		Bill Young Productions, Inc.	3/15/19	V0831952	\$475.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833329	\$179.91
		67301 Advertising			
	67305 Hospitality	JP Morgan Chase Bank, W.A.	3/1/19	V0829954	\$286.37
		JP Morgan Chase Bank, W.A.	3/1/19	V0829955	\$960.02
		JP Morgan Chase Bank, W.A.	3/1/19	V0829956	\$1,077.76
		Rockhouse Productions LLC.	3/8/19	V0830899	\$520.00
		Gordon Food Service	3/8/19	V0830931	\$1,338.45
		Gordon Food Service	3/8/19	V0830932	\$183.78
		Gordon Food Service	3/8/19	V0830933	\$160.40
		Hyatt Place Detroit/Utica	3/8/19	V0830934	\$192.52
		Hyatt Place Detroit/Utica	3/8/19	V0830935	\$192.52

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
55001 MCPA	67305 Hospitality	Hyatt Place Detroit/Utica	3/8/19	V0830936	\$192.52	
		The Paramount Organization Inc	3/15/19	V0831972	\$500.00	
		Gordon Food Service	3/22/19	V0832376	\$969.25	
		JP Morgan Chase Bank, W.A.	3/29/19	V0833270	\$1,284.08	
		67305 Hospitality				\$7,857.67
	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829957	\$2,737.01	
		67401 Travel				\$2,737.01
	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829958	\$524.61	
		JP Morgan Chase Bank, W.A.	3/29/19	V0833272	\$65.94	
		67403 Activities				\$590.55
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/1/19	V0829959	\$62.00	
		67407 Dues & Memberships				\$62.00
	67409 Performer/Speaker Expenses	Bud Forrest Entertainment, Inc	3/1/19	V0829225	\$10,500.00	
		John F. Kennedy Center for the Perf	3/8/19	V0829258	\$4,800.00	
		The Paramount Organization Inc	3/8/19	V0829334	\$5,500.00	
		The Midtown Men LLC	3/8/19	V0829372	\$12,500.00	
		Detroit Chamber Winds & Strings	3/15/19	V0831948	\$5,000.00	
		Pet Travel Show	3/15/19	V0831955	\$4,750.00	
		Schlip Schlap, LLC	3/15/19	V0831973	\$45,000.00	
		William Morris Endeavor Entertainme	3/22/19	V0832514	\$17,500.00	
	67409 Performer/Speaker Expenses				\$105,550.00	
67709 Education/Outreach	Lindsey Tycholiz	3/15/19	V0831946	\$250.00		
	67709 Education/Outreach				\$250.00	
67730 Contract Riders	Enterprise Rent A Car	3/1/19	V0829824	\$268.38		
	JP Morgan Chase Bank, W.A.	3/1/19	V0829960	\$109.03		
	Pro Audio, Inc.	3/8/19	V0830868	\$1,975.00		
	Rockhouse Productions LLC.	3/8/19	V0830899	\$500.00		
	Pro Audio, Inc.	3/29/19	V0833273	\$1,975.00		
	Pro Audio, Inc.	3/29/19	V0833275	\$1,650.00		
	67730 Contract Riders				\$6,477.41	
67748 Connect Mag. Marketing	Michigan Web Press	3/29/19	V0833201	\$315.53		
	67748 Connect Mag. Marketing				\$315.53	
55001 MCPA					\$223,344.71	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	3/1/19	V0829249	\$87.51
		Gordon Food Service	3/1/19	V0829404	\$35.46
		Pepsi Bottling Group	3/1/19	V0829420	\$386.14
		Pepsi Bottling Group	3/22/19	V0832525	\$530.82
		Gordon Food Service	3/29/19	V0833148	\$87.51
		Gordon Food Service	3/29/19	V0833328	\$53.48
	67500 Concession Expenses				\$1,180.92
55002 MCPA Bev. Oper.					\$1,180.92
20 MCPA Operations - General Fund					\$224,525.63

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.	67200 Teaching Supplies	Master Pneumatic Inc.	3/8/19	V0820567	\$500.00
	67200 Teaching Supplies				\$500.00
13200 Eng. Tech.					\$500.00
13300 Technical Education	67106 Other Contracted Svs.	WebSolutions Technology, Inc.	3/29/19	V0833414	\$1,070.00
		WebSolutions Technology, Inc.	3/29/19	V0833415	\$1,070.00
	67106 Other Contracted Svs.				\$2,140.00
	67203 General Office Supplies	Staples Advantage	3/29/19	V0833144	\$36.84
	67203 General Office Supplies				\$36.84
	67401 Travel	Robert Feldmaier	3/1/19	V0830056	\$102.19
		Saleta R. McMurray	3/1/19	V0830108	\$184.58
		Saleta R. McMurray	3/29/19	V0833030	\$182.57
	67401 Travel				\$469.34
13300 Technical Education					\$2,646.18
44007 Dean Lib Resources	67403 Activities	Jule R. Thomas	3/22/19	V0797090	\$200.00
	67403 Activities				\$200.00
44007 Dean Lib Resources					\$200.00
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Global Equipment Company Inc	3/1/19	V0828972	\$1,318.12

**Macomb Community College
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Check date between 03/01/2019 & 03/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	MWI Veterinary Vetpo Distributors	3/1/19	V0829006	\$379.36
		MWI Veterinary Vetpo Distributors	3/1/19	V0829007	\$415.01
		B & H Photo-Video	3/15/19	V0829356	\$1,692.45
		Patterson Veterinary Supply Inc	3/8/19	V0829364	\$3,355.53
		DiaMedical USA Equipment, LLC	3/8/19	V0830100	\$1,297.49
		United Commerce Group, Inc	3/8/19	V0830884	\$2,174.56
		Health Products for You	3/8/19	V0830940	\$779.94
		Testequity LLC	3/22/19	V0832534	\$1,241.60
		Testequity LLC	3/22/19	V0832536	\$1,862.40
		Hamilton Medical, Inc.	3/29/19	V0832944	\$32,489.56
		Coast Ems, LLC	3/29/19	V0832948	\$4,608.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833364	\$6,224.83
			67650 Furniture, Equipment, Fixtures		
44009 Perkins-Federal Funds					\$57,838.85
44013 Perkins Career & Guidance	67403 Activities	Amway Grand Plaza Hotel	3/8/19	V0830913	\$3,956.70
		SkillsUSA Michigan	3/15/19	V0831931	\$2,030.00
	67403 Activities				\$5,986.70
44013 Perkins Career & Guidance					\$5,986.70
44014 Perkins Professional Develop	67401 Travel	Carol G. Plisner	3/1/19	V0830065	\$1,354.86
		Janice M. Grant	3/8/19	V0830843	\$2,725.37
		Kristine I. Mellebrand	3/8/19	V0830844	\$1,354.54
		Robert V. Mele	3/22/19	V0832408	\$1,349.07
	67401 Travel				\$6,783.84
44014 Perkins Professional Develop					\$6,783.84
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	3/15/19	V0830805	\$24,753.48
		Grand Rapids Community College	3/29/19	V0833288	\$5,155.35
	67100 Prof. Svs.				\$29,908.83
	67106 Other Contracted Svs.	MISD	3/22/19	V0832496	\$8,418.62
	67106 Other Contracted Svs.				\$8,418.62
	67400 Mileage	Joanne T. Burns	3/15/19	V0831975	\$19.60
		Daryl J. Schmidt	3/15/19	V0831982	\$19.60
		Stacey L. Ahearn	3/22/19	V0832406	\$35.49
	67400 Mileage				\$74.69

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education	67403 Activities	JP Morgan Chase Bank, W.A.	3/29/19	V0833360	\$46.62
	67403 Activities				\$46.62
44017 Dean, Eng. & Tech. Education					\$38,448.76
51004 PTAC	66000 Telephones	Verizon Wireless Services	3/15/19	V0831860	\$333.87
	66000 Telephones				\$333.87
	67100 Prof. Svs.	Applied Imaging	3/8/19	V0830781	\$254.97
		Applied Imaging	3/29/19	V0833204	\$109.29
	67100 Prof. Svs.				\$364.26
	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829961	\$3,365.40
		JP Morgan Chase Bank, W.A.	3/1/19	V0829962	\$2,989.47
		JP Morgan Chase Bank, W.A.	3/1/19	V0829963	\$2,772.47
		Beth A. Cryderman Moss	3/22/19	V0832404	\$431.49
		Carrie Gill	3/29/19	V0833067	\$151.15
		Dorine L. Vanderzyppe	3/29/19	V0833252	\$250.64
		JP Morgan Chase Bank, W.A.	3/29/19	V0833274	\$5,145.38
	67401 Travel				\$15,106.00
	67652 Software	CMS	3/15/19	V0831941	\$1,380.00
	67652 Software				\$1,380.00
	67700 Subscriptions/Periodicals	Constant Contact	3/1/19	V0830134	\$546.00
		BGOV LLC	3/15/19	V0831827	\$4,656.00
	67700 Subscriptions/Periodicals				\$5,202.00
51004 PTAC					\$22,386.13
56000 Athletics	67215 Athletic Supplies	JP Morgan Chase Bank, W.A.	3/1/19	V0829964	\$345.00
		BSN Sports, Inc.	3/29/19	V0832942	\$271.34
	67215 Athletic Supplies				\$616.34
	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829965	\$471.86
		JP Morgan Chase Bank, W.A.	3/1/19	V0829966	\$143.13
		JP Morgan Chase Bank, W.A.	3/1/19	V0829967	\$97.88
		JP Morgan Chase Bank, W.A.	3/1/19	V0830066	\$5,176.80
		Mr. Eric R. Julien	3/8/19	V0830892	\$232.48
		Mr. Eric R. Julien	3/8/19	V0830893	\$216.68
	67401 Travel				\$6,338.83

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829971	\$43.32
		JP Morgan Chase Bank, W.A.	3/1/19	V0829972	\$442.10
		JP Morgan Chase Bank, W.A.	3/1/19	V0829973	\$286.21
		JP Morgan Chase Bank, W.A.	3/1/19	V0829974	\$1,299.93
		Defiance College	3/1/19	V0830073	\$60.00
		James Twigg	3/8/19	V0830842	\$126.00
		Daswell Campbell	3/8/19	V0830890	\$75.00
		Mr. Eric R. Julien	3/8/19	V0830893	\$350.00
		Mr. Eric R. Julien	3/15/19	V0831837	\$810.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833276	-\$69.95
		JP Morgan Chase Bank, W.A.	3/29/19	V0833278	\$456.69
		JP Morgan Chase Bank, W.A.	3/29/19	V0833281	\$284.56
		Mr. Eric R. Julien	3/29/19	V0833436	\$570.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833438	\$1,804.52
		JP Morgan Chase Bank, W.A.	3/29/19	V0833440	\$3,685.84
		JP Morgan Chase Bank, W.A.	3/29/19	V0833441	\$1,270.18
	67403 Activities				\$11,494.40
56000 Athletics					\$18,449.57
75000 College Police	67404 Seminar Support	Michigan Association of Chiefs of Police	3/29/19	V0833417	\$480.00
	67404 Seminar Support				\$480.00
75000 College Police					\$480.00
30 Restricted Fund					\$153,720.03

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54155 Foundation General Fund	67403 Activities	Macomb County Chamber of Commerce	3/1/19	V0830135	\$2,500.00
	67403 Activities				\$2,500.00
54155 Foundation General Fund					\$2,500.00
54158 Vet Tech Program Fund	67403 Activities	Animal Blood Resources International	3/8/19	V0829217	\$91.00
		Patterson Veterinary Supply Inc	3/1/19	V0829305	\$2,015.08

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54158 Vet Tech Program Fund	67403 Activities	Patterson Veterinary Supply Inc	3/1/19	V0829306	\$216.37
		Patterson Veterinary Supply Inc	3/15/19	V0830052	\$76.46
		JP Morgan Chase Bank, W.A.	3/29/19	V0833362	\$199.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833401	\$161.91
	67403 Activities				\$2,759.82
54158 Vet Tech Program Fund					\$2,759.82
80014 Adv for Teach & Learn	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829975	\$645.00
		Claire Major	3/15/19	V0832027	\$3,500.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833282	\$129.00
	67403 Activities				\$4,274.00
80014 Adv for Teach & Learn					\$4,274.00
31 Restricted Foundation					\$9,533.82

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	3/1/19	V0829246	\$6,952.00
		Higher Digital, LLC	3/1/19	V0829252	\$11,520.00
		Logicalis, Inc.	3/8/19	V0829508	\$4,880.00
		Sentinel Technologies, Inc.	3/15/19	V0830834	\$1,894.35
		Execu-Sys, Ltd.	3/8/19	V0830911	\$6,952.00
		Execu-Sys, Ltd.	3/15/19	V0831823	\$5,688.00
		Ellucian Company, L.P.	3/15/19	V0831864	\$48.74
		Ferrilli	3/22/19	V0832493	\$3,875.00
		Ferrilli	3/22/19	V0832495	\$6,600.00
		A. Lange Consulting, LLC	3/29/19	V0832967	\$110.00
	67106 Other Contracted Svs.				\$48,520.09
	67652 Software	Ellucian Company, L.P.	3/15/19	V0831864	\$270.76
	67652 Software				\$270.76
	67655 AV Equipment	Grainger	3/15/19	V0831865	\$53.78
		Grainger	3/15/19	V0831868	\$238.74

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67655 AV Equipment	Grainger	3/15/19	V0831869	\$29.32
		Uline, Inc.	3/29/19	V0832955	\$214.37
		Abel Electronics Inc.	3/29/19	V0832970	\$114.74
		Abel Electronics Inc.	3/29/19	V0833215	\$106.94
		Grainger	3/29/19	V0833423	\$184.08
		Grainger	3/29/19	V0833427	\$258.22
		Grainger	3/29/19	V0833428	\$263.88
		Grainger	3/29/19	V0833429	\$6.10
		Grainger	3/29/19	V0833430	-\$263.88
			67655 AV Equipment		
62015 Technology					\$49,997.14
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	3/8/19	V0830813	\$211.50
		Hobbs & Black Associates, Inc.	3/8/19	V0830814	\$80,676.92
	67104 Architect Fees				\$80,888.42
	67200 Teaching Supplies	Krueger Pottery, Inc.	3/1/19	V0829275	\$18,532.50
	67200 Teaching Supplies				\$18,532.50
67603 Construction	67603 Construction	Abel Electronics Inc.	3/1/19	V0829212	\$239,190.10
		Barton Malow Company	3/1/19	V0829219	\$587,162.13
		JP Morgan Chase Bank, W.A.	3/1/19	V0829981	\$1,370.97
		BMI Supply	3/1/19	V0830167	\$3,892.67
		Barton Malow Company	3/8/19	V0830782	\$77,663.88
		The Sheer Shop	3/8/19	V0830901	\$938.00
		Barton Malow Company	3/8/19	V0830907	\$46,230.19
		Barton Malow Company	3/8/19	V0830909	\$25,800.00
		Barton Malow Company	3/8/19	V0830910	\$27,445.96
		Barton Malow Company	3/15/19	V0831822	\$10,793.27
			67603 Construction		
67608 General Condition Items	67608 General Condition Items	Barton Malow Company	3/1/19	V0829219	\$3,975.90
		Barton Malow Company	3/8/19	V0830908	\$30,000.00
		Barton Malow Company	3/8/19	V0830910	\$807.49
		GCA Services Group	3/15/19	V0831852	\$154.80
		Office Installations	3/15/19	V0831853	\$2,300.00
	67608 General Condition Items				\$37,238.19
67609 Reimburseables	67609 Reimburseables	Hobbs & Black Associates, Inc.	3/8/19	V0830813	\$40.79

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67609 Reimbursables	Hobbs & Black Associates, Inc.	3/8/19	V0830814	\$532.31
	67609 Reimbursables				\$573.10
	67650 Furniture, Equipment, Fixtures	Uline, Inc.	3/1/19	V0828009	\$866.70
		Transend Inc.	3/1/19	V0830059	\$27,060.00
		Distributor Service Inc.	3/8/19	V0830786	\$383.28
		ISCG	3/15/19	V0831816	\$6,331.20
	67650 Furniture, Equipment, Fixtures				\$34,641.18
78006 General Capital Projects					\$1,192,360.56
40 Plant Fund					\$1,242,357.70

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Greene Manufacturing Inc.	3/8/19	V0829847	\$8,192.00
		Greene Manufacturing Inc.	3/8/19	V0829848	\$12,288.00
	67650 Furniture, Equipment, Fixtures				\$20,480.00
44000 Provost/CLO					\$20,480.00
41 Maintenance & Replacement					\$20,480.00

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Vincent J. Collura	3/1/19	V0830062	\$300.00
		Ms. Jennifer M. Summers	3/29/19	V0833283	\$125.00
		Lauren E. Tenglin	3/29/19	V0833284	\$50.00
		David A. Willis, Jr.	3/29/19	V0833285	\$187.50
		Mr. Ryan Dittmer	3/29/19	V0833286	\$260.00
	67106 Other Contracted Svs.				\$922.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67200 Teaching Supplies	Evident Inc	3/15/19	V0830074	\$908.94
		Bound Tree Medical LLC	3/29/19	V0832963	\$408.24
		JP Morgan Chase Bank, W.A.	3/29/19	V0833353	\$211.31
	67200 Teaching Supplies				\$1,528.49
12403 Adv. Police Train.					\$2,450.99
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	Michigan State Firemen's Association	3/8/19	V0830859	\$345.96
		MIOSHA/CET	3/15/19	V0831840	\$480.00
		MIOSHA/CET	3/15/19	V0831841	\$300.00
		MIOSHA/CET	3/15/19	V0831842	\$360.00
		MIOSHA/CET	3/15/19	V0831843	\$500.00
	67214 Books & Supplies (students)				\$1,985.96
12404 Health Safety/Adv. Fire					\$1,985.96
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	3/8/19	V0830904	\$698.02
	67106 Other Contracted Svs.				\$698.02
13300 Technical Education					\$698.02
16107 WCE - HPS	67100 Prof. Svs.	Scorebuilders	3/15/19	V0830085	\$3,500.00
	67100 Prof. Svs.				\$3,500.00
16107 WCE - HPS					\$3,500.00
19008 WCE - EAT	21124 State Income Tax Withholding	UTEC	3/1/19	V0830142	\$1,475.00
		UTEC	3/15/19	V0831836	\$11,234.00
		MFC Netform	3/15/19	V0831942	\$595.00
		FCA US LLC - Skilled Trades	3/15/19	V0831943	\$16,750.00
		MFC Netform	3/29/19	V0833163	\$128.69
	21124 State Income Tax Withholding				\$30,182.69
	41402 Contract Revenue/Client Match	MFC Netform	3/29/19	V0833163	-\$21.45
	41402 Contract Revenue/Client Match				-\$21.45
	67106 Other Contracted Svs.	M.H. Technologies	3/1/19	V0829304	\$1,050.00
		M.H. Technologies	3/1/19	V0829323	\$5,250.00
		M.H. Technologies	3/1/19	V0829324	\$5,250.00
		M.H. Technologies	3/1/19	V0829408	\$5,250.00
		M.H. Technologies	3/8/19	V0829409	\$5,250.00
		M.H. Technologies	3/1/19	V0829410	\$3,150.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	3/1/19	V0829411	\$5,250.00
		Hill Standard Works, LLC	3/1/19	V0830096	\$800.00
		M.H. Technologies	3/8/19	V0830824	\$5,250.00
		M.H. Technologies	3/8/19	V0830825	\$3,150.00
		M.H. Technologies	3/8/19	V0830846	\$5,250.00
		PSI Services LLC	3/8/19	V0830869	\$140.00
		Crew Training Systems, LLC	3/29/19	V0832989	\$8,320.00
		M.H. Technologies	3/29/19	V0833002	\$6,000.00
		M.H. Technologies	3/29/19	V0833003	\$2,325.00
		M.H. Technologies	3/29/19	V0833004	\$3,150.00
		M.H. Technologies	3/29/19	V0833005	\$3,600.00
		M.H. Technologies	3/29/19	V0833006	\$5,250.00
		M.H. Technologies	3/29/19	V0833007	\$5,250.00
		M.H. Technologies	3/29/19	V0833008	\$2,575.00
		M.H. Technologies	3/29/19	V0833009	\$5,250.00
		M.H. Technologies	3/29/19	V0833010	\$5,250.00
		PSI Services LLC	3/29/19	V0833011	\$200.00
		M.H. Technologies	3/29/19	V0833032	\$1,050.00
		M.H. Technologies	3/29/19	V0833033	\$2,425.00
		M.H. Technologies	3/29/19	V0833034	\$6,500.00
		M.H. Technologies	3/29/19	V0833035	\$3,150.00
		M.H. Technologies	3/29/19	V0833036	\$5,250.00
		M.H. Technologies	3/29/19	V0833048	\$5,250.00
		M.H. Technologies	3/29/19	V0833049	\$5,250.00
		M.H. Technologies	3/29/19	V0833187	\$14,000.00
		M.H. Technologies	3/29/19	V0833188	\$2,750.00
	67106 Other Contracted Svs.				\$137,835.00
	67203 General Office Supplies	Calumet Carton Company	3/29/19	V0832936	\$818.23
		Staples Advantage	3/29/19	V0833069	\$1,700.92
		Staples Advantage	3/29/19	V0833079	\$12.37
	67203 General Office Supplies				\$2,531.52
	67214 Books & Supplies (students)	IST Ohio, Inc.	3/1/19	V0829777	\$1,600.00
		Hill Standard Works, LLC	3/1/19	V0830096	\$600.00
		Staples Advantage	3/29/19	V0833078	\$124.00
		M.H. Technologies	3/29/19	V0833188	\$100.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67214 Books & Supplies (students)				\$2,424.00
19008 WCE - EAT					\$172,951.76
19009 WCE-BIT	67106 Other Contracted Svs.	Kathy Varty	3/22/19	V0832369	\$2,100.00
		EverythingHR	3/29/19	V0833206	\$1,200.00
	67106 Other Contracted Svs.				\$3,300.00
19009 WCE-BIT					\$3,300.00
42000 Public Service Institute	67200 Teaching Supplies	U. S. Target, Inc.	3/1/19	V0830061	\$1,893.00
		Vance Outdoors, Inc.	3/29/19	V0832939	\$13,750.00
		Bound Tree Medical LLC	3/29/19	V0832953	\$174.50
	67200 Teaching Supplies				\$15,817.50
42000 Public Service Institute					\$15,817.50
61005 Strategic Fund	67200 Teaching Supplies	Staples Advantage	3/1/19	V0829470	\$146.80
		JP Morgan Chase Bank, W.A.	3/1/19	V0830022	\$864.63
		Vance Outdoors, Inc.	3/22/19	V0830887	\$1,495.78
		Vance Outdoors, Inc.	3/29/19	V0833171	\$2,404.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833361	\$950.91
		JP Morgan Chase Bank, W.A.	3/29/19	V0833405	-\$317.98
	67200 Teaching Supplies				\$5,544.14
	67401 Travel	JP Morgan Chase Bank, W.A.	3/1/19	V0829976	\$185.00
	67401 Travel				\$185.00
	67403 Activities	Barnes & Noble	3/1/19	V0829788	\$544.41
		JP Morgan Chase Bank, W.A.	3/1/19	V0830021	-\$13.27
		Mr. Robert J. James	3/1/19	V0830109	\$264.25
		JP Morgan Chase Bank, W.A.	3/29/19	V0833341	-\$23.99
		JP Morgan Chase Bank, W.A.	3/29/19	V0833349	\$29.98
	67403 Activities				\$801.38
	67651 Computer Equipment	JP Morgan Chase Bank, W.A.	3/1/19	V0830041	\$71.70
	67651 Computer Equipment				\$71.70
61005 Strategic Fund					\$6,602.22
60 Designated Fund					\$207,306.45

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90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	William R. Wood	3/22/19	V0832492	\$149.75
	67403 Activities				\$149.75
30001 St. Clair Water Festival					\$149.75
32003 Design Manufacturing Alliance	67400 Mileage	Deyer Consulting LLC	3/22/19	V0832505	\$117.70
	67400 Mileage				\$117.70
	67403 Activities	Deyer Consulting LLC	3/22/19	V0832505	\$3,642.10
		American Society of Body Engineers Foundati	3/29/19	V0833365	\$1,130.00
	67403 Activities				\$4,772.10
32003 Design Manufacturing Alliance					\$4,889.80
52004 Student Clubs & Activities	21305 Expenditures	Mr. Eric R. Julien	3/22/19	V0777076	\$78.61
		Katelyn N. Jarvie	3/22/19	V0805948	\$20.12
		JP Morgan Chase Bank, W.A.	3/1/19	V0829977	\$40.24
		JP Morgan Chase Bank, W.A.	3/1/19	V0829978	\$809.16
		JP Morgan Chase Bank, W.A.	3/1/19	V0829979	\$1,359.00
		Royal Canin USA, Inc.	3/8/19	V0830833	\$340.50
		St. Clair Studio	3/15/19	V0831892	\$700.00
		Paul A. Rettig	3/15/19	V0832017	\$390.00
		Kathleen Beindit	3/15/19	V0832019	\$20.00
		Nicole L. Sumner	3/15/19	V0832020	\$390.00
		Cyle S. Sumner	3/15/19	V0832021	\$390.00
		Richard J. Zahodnic	3/22/19	V0832928	\$199.99
		JP Morgan Chase Bank, W.A.	3/29/19	V0833292	\$5,019.32
		JP Morgan Chase Bank, W.A.	3/29/19	V0833296	\$360.00
		JP Morgan Chase Bank, W.A.	3/29/19	V0833297	\$1,270.76
		Cosmopolitan Travel Service Inc	3/29/19	V0833422	\$45,658.00
	21305 Expenditures				\$57,045.70
52004 Student Clubs & Activities					\$57,045.70
54015 Private Awards	49903 Other Revenue	Sallie Mae	3/15/19	V0831958	\$2,000.00
		Sallie Mae	3/15/19	V0831962	\$1,000.00
		Sallie Mae	3/22/19	V0832513	\$6,250.00
	49903 Other Revenue				\$9,250.00

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2019 & 03/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54015 Private Awards					\$9,250.00
90 Agency Fund					\$71,335.25

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante Moran	3/1/19	V0827986	\$16,059.00
	67100 Prof. Svs.				\$16,059.00
	67106 Other Contracted Svs.	Heritage Brick & Marble	3/8/19	V0830914	\$59.54
		State of Michigan	3/29/19	V0833407	\$50.00
	67106 Other Contracted Svs.				\$109.54
	67403 Activities	JP Morgan Chase Bank, W.A.	3/1/19	V0829980	\$185.00
		Ilene A. O'Neil	3/15/19	V0831991	\$46.25
		JP Morgan Chase Bank, W.A.	3/29/19	V0833374	\$92.50
	67403 Activities				\$323.75
80000 MCC Fdn Programs					\$16,492.29
91 MCC Foundation					\$16,492.29

Grand Total \$4,992,827.53