

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11350 Bookstore Suspense	Follett Bookstore #093	5/31/19	V0838744	\$1,324.65
	11350 Bookstore Suspense				\$1,324.65
	11355 Bookstore Follett suspense	Follett Bookstore #093	5/31/19	V0838743	\$3,192.25
	11355 Bookstore Follett suspense				\$3,192.25
	11400 General Office Supplies	SupplyDen, Inc	5/3/19	V0836437	\$217.66
		SupplyDen, Inc	5/10/19	V0836882	\$273.51
	11400 General Office Supplies				\$491.17
	11405 Math System Inventory	Content on Demand, Inc.	5/17/19	V0835870	\$47,250.00
	11405 Math System Inventory				\$47,250.00
	11907 Prepaid Expenses	The University of Texas at Austin N	5/10/19	V0836762	\$1,175.00
		Southeast Michigan Community Allian	5/17/19	V0837459	\$10,000.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0837939	\$950.00
		Oakland University	5/24/19	V0838162	\$50.00
		Oakland University	5/24/19	V0838163	\$50.00
	11907 Prepaid Expenses				\$12,225.00
	11917 Prepaid Credit Card Suspense	Staples Advantage	5/17/19	V0822648	-\$8.34
		JP Morgan Chase Bank, W.A.	5/17/19	V0837211	-\$24.21
		JP Morgan Chase Bank, W.A.	5/17/19	V0837349	-\$1,358.80
		JP Morgan Chase Bank, W.A.	5/24/19	V0838017	-\$46.99
		JP Morgan Chase Bank, W.A.	5/24/19	V0838018	-\$23.41
		JP Morgan Chase Bank, W.A.	5/24/19	V0838019	-\$2.22
		JP Morgan Chase Bank, W.A.	5/24/19	V0838046	-\$155.70
	11917 Prepaid Credit Card Suspense				-\$1,619.67
	21103 Tax Tribunal Liability	Macomb County Treasurer	5/10/19	V0836924	\$1,141.14
	21103 Tax Tribunal Liability				\$1,141.14
	21125 City Income Tax Withholding	State of Michigan-Detroit	5/3/19	V0836517	\$1,779.20
		State of Michigan-Detroit	5/31/19	V0838775	\$2,518.55
	21125 City Income Tax Withholding				\$4,297.75
	21137 403(b)	TIAA-CREF as Agent for JPM	5/3/19	V0836573	\$21,585.97
		TSACG Common Remitting	5/3/19	V0836574	\$94,464.72
		TIAA-CREF as Agent for JPM	5/17/19	V0837455	\$18,776.56
		TSACG Common Remitting	5/17/19	V0837456	\$91,927.23

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00000 General	21137 403(b)	TIAA-CREF as Agent for JPM	5/31/19	V0838772	\$17,461.03
		TSACG Common Remitting	5/31/19	V0838774	\$94,071.99
	21137 403(b)				\$338,287.50
	21139 Clerical Dues	Michigan AFSCME Council 25	5/31/19	V0838730	\$4,422.48
	21139 Clerical Dues				\$4,422.48
	21140 Faculty Dues	MCCFO, Treasurer	5/3/19	V0836562	\$468.18
		MCCFO, Treasurer	5/17/19	V0837444	\$264.43
		MCCFO, Treasurer	5/31/19	V0838724	\$198.31
	21140 Faculty Dues				\$930.92
	21141 STA Dues	Michigan AFSCME Council #25	5/31/19	V0838727	\$8,544.75
	21141 STA Dues				\$8,544.75
	21142 Maintenance/Operational Dues	MCCCOPA	5/31/19	V0838723	\$550.00
	21142 Maintenance/Operational Dues				\$550.00
	21143 Administration Dues	MCAAP/UAW	5/3/19	V0836565	\$2,132.04
		MCAAP/UAW	5/17/19	V0837445	\$2,131.01
		MCAAP/UAW	5/31/19	V0838722	\$2,128.68
	21143 Administration Dues				\$6,391.73
	21144 Public Safety Dues	Police Officers Labor Council	5/3/19	V0836564	\$1,005.00
	21144 Public Safety Dues				\$1,005.00
	21146 Command Officers Dues	Police Officers Labor Council	5/31/19	V0838735	\$409.68
	21146 Command Officers Dues				\$409.68
	21149 Friend of the Court	MISDU	5/3/19	V0836563	\$3,164.53
		MISDU	5/17/19	V0837442	\$3,080.67
		MISDU	5/31/19	V0838733	\$3,188.65
	21149 Friend of the Court				\$9,433.85
	21151 Tax Levy Withholding	Michigan Guaranty Agency	5/3/19	V0836546	\$90.77
		Educational Credit Management Corp.	5/3/19	V0836547	\$112.97
		Discover Bank	5/3/19	V0836548	\$144.60
		Chapter 13 Trustee	5/3/19	V0836549	\$555.22
		Michael McArdle	5/3/19	V0836552	\$162.48
		Susan L. Winters	5/3/19	V0836555	\$91.86
		LVNV Funding LLC	5/3/19	V0836556	\$193.29
		Chapter 13 Trustee	5/17/19	V0837454	\$555.22

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00000 General	21151 Tax Levy Withholding	Stillman Law Office	5/31/19	V0838738	\$33.62
		Chapter 13 Trustee	5/31/19	V0838740	\$555.22
	21151 Tax Levy Withholding				\$2,495.25
	21155 Public Safety Fund	MCPOA Fund	5/3/19	V0836561	\$40.00
		MCPOA Fund	5/17/19	V0837446	\$38.00
		MCPOA Fund	5/31/19	V0838726	\$40.00
	21155 Public Safety Fund				\$118.00
	21160 ORP	TIAA-CREF as Agent for JPM	5/31/19	V0838772	\$33,829.72
	21160 ORP				\$33,829.72
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	5/31/19	V0838731	\$2,335.56
	21165 PT AFSCME 975 Union Dues				\$2,335.56
	21166 Adjunct Faculty Union Dues	Association of Adjunct	5/3/19	V0836550	\$5,511.27
		Association of Adjunct	5/17/19	V0837449	\$102.44
		Association of Adjunct	5/31/19	V0838741	\$1,873.63
	21166 Adjunct Faculty Union Dues				\$7,487.34
	21175 Health Savings Account	HSA Banks	5/3/19	V0836593	\$56,742.26
		HSA Banks	5/17/19	V0837447	\$56,474.23
		HSA Banks	5/31/19	V0838765	\$54,774.75
	21175 Health Savings Account				\$167,991.24
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	5/3/19	V0836588	\$6,011.56
		Health Care Cost Management, Inc.	5/17/19	V0837448	\$5,969.25
		Health Care Cost Management, Inc.	5/31/19	V0838764	\$5,825.75
	21180 FSA Withholding Account				\$17,806.56
	49903 Other Revenue	JP Morgan Chase Bank, W.A.	5/24/19	V0838017	-\$6.00
	49903 Other Revenue				-\$6.00
00000 General					\$670,335.87
11100 Humanities	67200 Teaching Supplies	Grainger	5/24/19	V0837218	\$41.40
	67200 Teaching Supplies				\$41.40
	67218 Art Teaching Supplies	Lowe's Home Improvement Warehouse	5/3/19	V0836492	\$296.24
		Praxair Distribution, Inc.	5/17/19	V0837269	\$315.11
		Staples Advantage	5/17/19	V0837282	\$24.98
		Staples Advantage	5/17/19	V0837283	\$3.45

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11100 Humanities	67218 Art Teaching Supplies	Staples Advantage	5/17/19	V0837284	\$13.19
		Staples Advantage	5/17/19	V0837285	\$16.49
		Grainger	5/31/19	V0837911	\$428.61
		JP Morgan Chase Bank, W.A.	5/24/19	V0838038	\$158.74
	67218 Art Teaching Supplies				\$1,256.81
	67223 Bronze/Metal Materials	Blick Art Materials	5/10/19	V0836830	\$238.99
	67223 Bronze/Metal Materials				\$238.99
	67404 Seminar Support	John R. Paxton	5/3/19	V0836544	\$500.00
	67404 Seminar Support				\$500.00
11100 Humanities					\$2,037.20
11101 Music	67106 Other Contracted Svs.	Paul Hornberger Piano Service	5/24/19	V0838137	\$75.00
	67106 Other Contracted Svs.				\$75.00
11101 Music					\$75.00
11300 Social Sciences	67200 Teaching Supplies	Mr. Mark L. Trueman	5/17/19	V0837246	\$100.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0838034	\$155.32
	67200 Teaching Supplies				\$255.32
11300 Social Sciences					\$255.32
11500 Science	67200 Teaching Supplies	VWR Scientific	5/3/19	V0836003	\$83.48
		Science First LLC	5/3/19	V0836004	\$165.16
		VWR Scientific	5/3/19	V0836006	\$132.94
		VWR Scientific	5/3/19	V0836007	\$247.41
		Ward's Natural Science, Inc.	5/3/19	V0836232	\$154.41
		Flinn Scientific, Inc.	5/3/19	V0836399	\$353.52
		Carolina Biological	5/3/19	V0836473	\$48.47
		Science First LLC	5/10/19	V0836785	\$312.00
		Uline, Inc.	5/24/19	V0836806	\$390.08
		Flinn Scientific, Inc.	5/10/19	V0836825	\$74.52
		Sigma-Aldrich	5/10/19	V0836871	\$93.69
		Sigma-Aldrich	5/10/19	V0836879	\$0.00
		Fisher Scientific	5/17/19	V0837193	\$290.89
		Fisher Scientific	5/17/19	V0837194	\$324.72
		Fisher Scientific	5/17/19	V0837210	\$0.00
		Staples Advantage	5/17/19	V0837288	-\$471.60

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11500 Science	67200 Teaching Supplies	Flinn Scientific, Inc.	5/17/19	V0837424	\$254.90
		Flinn Scientific, Inc.	5/31/19	V0837924	\$741.06
		Fisher Scientific	5/24/19	V0837925	\$109.24
		VWR Scientific	5/24/19	V0837926	\$400.53
		VWR Scientific	5/24/19	V0837928	\$328.65
		JP Morgan Chase Bank, W.A.	5/24/19	V0837940	\$13.47
		JP Morgan Chase Bank, W.A.	5/24/19	V0837941	\$36.68
		JP Morgan Chase Bank, W.A.	5/24/19	V0838023	\$59.95
		JP Morgan Chase Bank, W.A.	5/24/19	V0838024	\$129.98
		Ward's Natural Science, Inc.	5/24/19	V0838092	\$102.37
		JP Morgan Chase Bank, W.A.	5/24/19	V0838125	\$469.96
		Flinn Scientific, Inc.	5/24/19	V0838145	\$97.45
		Carolina Biological	5/24/19	V0838147	\$95.83
		Carolina Biological	5/24/19	V0838148	\$159.04
		Carolina Biological	5/24/19	V0838203	\$524.48
		Carolina Biological	5/24/19	V0838231	\$340.83
		Consolidated Plastics Co.	5/31/19	V0838601	\$108.63
Carolina Biological	5/31/19	V0838608	\$58.90		
Fisher Scientific	5/31/19	V0838746	\$252.32		
	67200 Teaching Supplies				\$6,483.96
	67205 Teach. Supp.-Phys. Science	B & H Photo-Video	5/3/19	V0836425	\$385.18
		Grainger	5/17/19	V0837216	\$32.40
		JP Morgan Chase Bank, W.A.	5/24/19	V0838022	\$23.97
	67205 Teach. Supp.-Phys. Science				\$441.55
11500 Science					\$6,925.51
11600 WHES	67217 Red Cross Cert. Cards	American Red Cross	5/17/19	V0837391	\$210.00
		67217 Red Cross Cert. Cards			\$210.00
11600 WHES					\$210.00
12100 Business	67200 Teaching Supplies	Barnes & Noble	5/10/19	V0836723	\$27.20
		Barnes & Noble	5/10/19	V0836724	-\$27.20
		Staples Advantage	5/17/19	V0837300	\$200.20
	67200 Teaching Supplies				\$200.20
	67220 Simulation Materials	Follett Bookstore #093	5/31/19	V0838668	\$859.25
	67220 Simulation Materials				\$859.25

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12100 Business					\$1,059.45
12300 Information Management	67200 Teaching Supplies	Barnes & Noble	5/3/19	V0836424	\$39.99
		Micro Center Sales Corporation	5/3/19	V0836485	\$22.98
		Staples Advantage	5/17/19	V0837287	\$724.89
		JP Morgan Chase Bank, W.A.	5/24/19	V0838026	\$25.97
		JP Morgan Chase Bank, W.A.	5/24/19	V0838033	\$37.51
	67200 Teaching Supplies				\$851.34
12300 Information Management					\$851.34
12401 Basic Fire Academy	67200 Teaching Supplies	KFT Fire Trainer LLC	5/17/19	V0837220	\$170.00
		Fire Protection PublicationsHQ for IFSTA	5/17/19	V0837390	\$450.00
	67200 Teaching Supplies				\$620.00
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837299	\$82.07
	67203 General Office Supplies				\$82.07
12401 Basic Fire Academy					\$702.07
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	5/10/19	V0836740	\$0.00
	67200 Teaching Supplies				\$0.00
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837301	\$473.00
	67203 General Office Supplies				\$473.00
12402 Acad. Pol. Fire & EMS					\$473.00
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	5/17/19	V0837414	\$85.00
	67200 Teaching Supplies				\$85.00
12403 Adv. Police Train.					\$85.00
12404 Fire Training Center	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	5/3/19	V0836450	\$85.00
		Praxair Distribution, Inc.	5/10/19	V0836568	\$24.16
		Praxair Distribution, Inc.	5/10/19	V0836768	\$38.89
		Brendel's Septic Tank Service, LLC	5/17/19	V0837413	\$85.00
	67200 Teaching Supplies				\$233.05
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837302	\$210.45
	67203 General Office Supplies				\$210.45
12404 Fire Training Center					\$443.50
12405 Basic Police Academy	67200 Teaching Supplies	Lapeer County EMS	5/3/19	V0836545	\$880.00

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12405 Basic Police Academy	67200 Teaching Supplies	Creative Specialties, Inc.	5/17/19	V0837232	\$1,785.75
		Schwem's Rubber Stamp & Trophy	5/24/19	V0837895	\$249.00
		Action Target, Inc	5/24/19	V0838135	\$1,717.14
	67200 Teaching Supplies				\$4,631.89
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837303	\$104.37
	67203 General Office Supplies				\$104.37
12405 Basic Police Academy					\$4,736.26
12600 Culinary Arts	21301 Deposits	Ms. Heather Pusta	5/17/19	V0837248	\$789.00
		Ms. Heather Pusta	5/17/19	V0837266	\$680.00
	21301 Deposits				\$1,469.00
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837304	\$309.73
	67203 General Office Supplies				\$309.73
	67716 Other Expenses	James Ferrari & Sons, Inc.	5/3/19	V0836392	\$34.45
		Ernst Hotel Supply Co.	5/3/19	V0836393	\$59.12
		Ernst Hotel Supply Co.	5/3/19	V0836394	\$645.18
		Ernst Hotel Supply Co.	5/3/19	V0836395	\$45.07
		Ernst Hotel Supply Co.	5/3/19	V0836396	\$774.45
		Gordon Food Service	5/3/19	V0836465	\$39.48
		Lopiccolo Brothers Inc.	5/17/19	V0837188	\$240.65
		Lopiccolo Brothers Inc.	5/17/19	V0837189	\$123.95
		Lopiccolo Brothers Inc.	5/17/19	V0837190	\$510.45
		Lopiccolo Brothers Inc.	5/17/19	V0837195	\$210.85
		Gordon Food Service	5/17/19	V0837196	\$73.05
		Gordon Food Service	5/17/19	V0837197	\$242.56
		Gordon Food Service	5/17/19	V0837198	\$21.87
		Lopiccolo Brothers Inc.	5/17/19	V0837199	\$512.55
		Lopiccolo Brothers Inc.	5/17/19	V0837202	\$150.20
		Lopiccolo Brothers Inc.	5/17/19	V0837204	\$358.50
		Gordon Food Service	5/17/19	V0837240	\$660.32
		JP Morgan Chase Bank, W.A.	5/24/19	V0837942	\$31.57
		Gordon Food Service	5/24/19	V0838149	\$140.03
		General Linen & Uniform Service	5/31/19	V0838627	\$97.57
		General Linen & Uniform Service	5/31/19	V0838628	\$78.90
		General Linen & Uniform Service	5/31/19	V0838629	\$78.89

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12600 Culinary Arts	67716 Other Expenses	General Linen & Uniform Service	5/31/19	V0838631	\$120.02
		General Linen & Uniform Service	5/31/19	V0838632	\$67.21
		General Linen & Uniform Service	5/31/19	V0838634	\$120.02
		General Linen & Uniform Service	5/31/19	V0838635	\$78.89
		General Linen & Uniform Service	5/31/19	V0838636	\$120.02
		General Linen & Uniform Service	5/31/19	V0838637	\$78.89
		General Linen & Uniform Service	5/31/19	V0838638	\$78.90
		General Linen & Uniform Service	5/31/19	V0838639	\$147.27
		General Linen & Uniform Service	5/31/19	V0838640	\$119.78
		General Linen & Uniform Service	5/31/19	V0838641	\$120.01
		General Linen & Uniform Service	5/31/19	V0838642	\$19.13
		General Linen & Uniform Service	5/31/19	V0838644	\$17.25
		General Linen & Uniform Service	5/31/19	V0838645	\$31.14
		General Linen & Uniform Service	5/31/19	V0838646	\$78.89
		General Linen & Uniform Service	5/31/19	V0838647	\$72.89
		General Linen & Uniform Service	5/31/19	V0838648	\$116.48
		General Linen & Uniform Service	5/31/19	V0838649	\$109.49
		General Linen & Uniform Service	5/31/19	V0838650	-\$78.90
		General Linen & Uniform Service	5/31/19	V0838651	-\$3.85
		General Linen & Uniform Service	5/31/19	V0838652	-\$32.16
		General Linen & Uniform Service	5/31/19	V0838653	-\$111.18
		General Linen & Uniform Service	5/31/19	V0838659	-\$10.53
		General Linen & Uniform Service	5/31/19	V0838748	\$66.88
		General Linen & Uniform Service	5/31/19	V0838749	\$120.01
		General Linen & Uniform Service	5/31/19	V0838750	-\$40.62
			67716 Other Expenses		
12600 Culinary Arts					\$8,314.32
12601 Center Stage	67716 Other Expenses	Ernst Hotel Supply Co.	5/3/19	V0836393	\$29.56
		Ernst Hotel Supply Co.	5/3/19	V0836394	\$322.59
		Ernst Hotel Supply Co.	5/3/19	V0836395	\$22.53
		Ernst Hotel Supply Co.	5/3/19	V0836396	\$387.22
		Gordon Food Service	5/3/19	V0836465	\$39.48
		Gordon Food Service	5/17/19	V0837196	\$73.05
		Gordon Food Service	5/17/19	V0837197	\$242.56
		Gordon Food Service	5/17/19	V0837198	\$21.87
		Red Goose Spice Company LLC	5/17/19	V0837224	\$65.29

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12601 Center Stage	67716 Other Expenses	Red Goose Spice Company LLC	5/17/19	V0837226	\$10.50
		Gordon Food Service	5/17/19	V0837240	\$660.32
		Gordon Food Service	5/24/19	V0838149	\$140.04
		General Linen & Uniform Service	5/31/19	V0838627	\$36.08
	67716 Other Expenses				\$2,051.09
12601 Center Stage					\$2,051.09
13200 Eng. Tech.	67100 Prof. Svs.	Nikita de Castro	5/10/19	V0775818	\$45.00
		Emma D. Diloreto	5/3/19	V0836404	\$90.00
		Jarod C. Baker	5/3/19	V0836451	\$90.00
		Sara Crowe	5/10/19	V0836745	\$45.00
		Cameron Turner	5/10/19	V0836747	\$45.00
		James T. Polony	5/10/19	V0836748	\$45.00
		Richard A. Roman	5/10/19	V0836760	\$45.00
		Marcella Bourean	5/10/19	V0836774	\$90.00
		Richard Krause	5/10/19	V0836775	\$135.00
	67100 Prof. Svs.				\$630.00
	67200 Teaching Supplies	B & H Photo-Video	5/10/19	V0836846	\$172.53
		Staples Advantage	5/17/19	V0837289	\$3,126.45
		Staples Advantage	5/17/19	V0837290	\$64.74
		Staples Advantage	5/17/19	V0837296	\$117.96
		Staples Advantage	5/17/19	V0837297	\$45.78
		B & H Photo-Video	5/31/19	V0837923	\$265.23
		Lighting Supply Co.	5/24/19	V0838193	\$17.25
	67200 Teaching Supplies				\$3,809.94
	67400 Mileage	Timothy J. Hinrichsen	5/17/19	V0837438	\$46.40
		Timothy J. Hinrichsen	5/24/19	V0838248	\$122.20
	67400 Mileage				\$168.60
13200 Eng. Tech.					\$4,608.54
13300 Technical Education	67200 Teaching Supplies	Johnstone Supply of Detroit	5/3/19	V0836417	\$18.28
		Downriver Refrigeration Supply Company	5/3/19	V0836418	\$134.92
		Lowe's Home Improvement Warehouse	5/10/19	V0836728	\$353.00
		Grainger	5/10/19	V0836847	\$33.60
		Abel Electronics Inc.	5/17/19	V0837241	\$49.26
		Grainger	5/24/19	V0837422	\$8.92

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13300 Technical Education	67200 Teaching Supplies	Transtar Industries Inc.	5/17/19	V0837429	\$1,702.92
		Wright Tool Company	5/24/19	V0838093	\$218.00
	67200 Teaching Supplies				\$2,518.90
13300 Technical Education					\$2,518.90
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	5/3/19	V0835882	\$26.60
		Suburban Bolt & Supply	5/3/19	V0835915	\$4.51
		Airgas Great Lakes	5/3/19	V0836416	\$409.15
		Airgas Great Lakes	5/10/19	V0836821	\$333.90
		Airgas Great Lakes	5/10/19	V0836822	\$31.20
		Airgas Great Lakes	5/17/19	V0837400	\$160.40
		Airgas Great Lakes	5/17/19	V0837401	\$189.23
		Airgas Great Lakes	5/24/19	V0838150	\$365.95
	67200 Teaching Supplies				\$1,520.94
	67403 Activities	Timothy M. Pawlowski	5/31/19	V0838679	\$384.36
	67403 Activities				\$384.36
13700 App Tech & Appr.					\$1,905.30
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	5/3/19	V0836332	\$1,100.00
		Airgas Great Lakes	5/3/19	V0836397	\$64.31
		Airgas Great Lakes	5/3/19	V0836398	\$39.29
		Henry Schein, Inc.	5/3/19	V0836421	\$11.61
		Airgas Great Lakes	5/3/19	V0836490	\$51.97
		Airgas Great Lakes	5/10/19	V0836826	\$4.15
		Medco Supply, Inc.	5/24/19	V0837962	\$35.11
		Medco Supply, Inc.	5/24/19	V0837965	\$74.28
		JP Morgan Chase Bank, W.A.	5/24/19	V0838011	\$75.00
		Henry Schein, Inc.	5/24/19	V0838142	\$45.71
		Medco Supply, Inc.	5/31/19	V0838159	\$144.98
		Airgas Great Lakes	5/24/19	V0838230	\$208.05
		Henry Schein, Inc.	5/31/19	V0838266	\$77.88
		Henry Schein, Inc.	5/31/19	V0838275	\$9.90
		Henry Schein, Inc.	5/31/19	V0838276	\$33.36
	67200 Teaching Supplies				\$1,975.60
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837291	\$404.60
		Staples Advantage	5/17/19	V0837305	\$40.40

**Macomb Community College
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Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$445.00
14100 Nursing	67729 Uniforms	Michigan Linen Service, Inc.	5/10/19	V0836587	\$25.00
	67729 Uniforms				\$25.00
	67734 Testing/Assesment	Elsevier	5/31/19	V0838274	\$2,166.00
	67734 Testing/Assesment				\$2,166.00
14100 Nursing					\$4,611.60
14500 Health and Human Services	67200 Teaching Supplies	Scanlan International Inc.	5/3/19	V0836355	\$119.71
		Airgas Great Lakes	5/3/19	V0836397	\$62.42
		Airgas Great Lakes	5/3/19	V0836398	\$38.12
		Henry Schein, Inc.	5/3/19	V0836421	\$104.45
		Channing Bete Company, Inc.	5/10/19	V0836802	\$96.95
		Scanlan International Inc.	5/10/19	V0836883	\$52.52
		Amber M. Clark	5/10/19	V0836899	\$64.80
		Lifehealth	5/24/19	V0837896	\$284.60
		McKesson Medical-Surgical	5/31/19	V0837897	\$103.28
		Allied Medical Products/yAEDSuperstore.com	5/24/19	V0837915	\$608.43
		Brevis Corporation	5/24/19	V0837916	\$67.05
		JP Morgan Chase Bank, W.A.	5/24/19	V0837943	\$50.64
		Medco Supply, Inc.	5/24/19	V0837962	\$105.33
		Medco Supply, Inc.	5/24/19	V0837965	\$222.84
		Medco Supply, Inc.	5/24/19	V0838136	\$2,354.28
		Henry Schein, Inc.	5/24/19	V0838142	\$411.42
		Medco Supply, Inc.	5/31/19	V0838159	\$571.24
		BSN Sports, Inc.	5/24/19	V0838222	\$30.17
		Henry Schein, Inc.	5/31/19	V0838266	\$700.92
		Henry Schein, Inc.	5/31/19	V0838275	\$89.09
		Henry Schein, Inc.	5/31/19	V0838276	\$300.22
		Alliance Tech Medical Inc.	5/31/19	V0838297	\$226.95
		Henry Schein, Inc.	5/31/19	V0838667	\$4,962.83
	67200 Teaching Supplies				\$11,628.26
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837307	\$147.70
		JP Morgan Chase Bank, W.A.	5/24/19	V0837944	\$26.46
	67203 General Office Supplies				\$174.16
	67400 Mileage	Diana K. Schneider	5/10/19	V0836769	\$193.84

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
14500 Health and Human Services	67400 Mileage	Diana K. Schneider	5/10/19	V0836771	\$132.01		
		Diana K. Schneider	5/10/19	V0836773	\$209.15		
		Ms. Kristin L. Dunsmore	5/10/19	V0836856	\$47.89		
		Narine B. Mirjanian	5/24/19	V0838069	\$49.30		
	67400 Mileage				\$632.19		
14500 Health and Human Services					\$12,434.61		
14501 Vet. Tech.	67200 Teaching Supplies	Airgas Great Lakes	5/3/19	V0836397	\$62.42		
		Airgas Great Lakes	5/3/19	V0836398	\$38.12		
		Airgas Great Lakes	5/3/19	V0836490	\$51.98		
		Patterson Veterinary Supply Inc	5/10/19	V0836729	\$371.97		
		Airgas Great Lakes	5/10/19	V0836826	\$4.15		
		Henry Schein Animal Health	5/10/19	V0836844	\$426.88		
		Pet Supplies Plus	5/17/19	V0837265	\$141.16		
		Henry Schein Animal Health	5/24/19	V0838076	\$18.12		
		Antech Diagnostics	5/31/19	V0838720	\$112.44		
			67200 Teaching Supplies				\$1,227.24
	67600 Maintenance & Repair	Eagle Star Equipment	5/3/19	V0835891	\$142.50		
	67600 Maintenance & Repair				\$142.50		
14501 Vet. Tech.					\$1,369.74		
14502 Health, Science & Technology	67200 Teaching Supplies	Alpha Medthrift Scientific, Co.	5/3/19	V0836428	\$32.50		
		Alpha Medthrift Scientific, Co.	5/3/19	V0836429	\$303.00		
		Alpha Medthrift Scientific, Co.	5/3/19	V0836430	\$52.65		
		Performance Health Supply, Inc.	5/3/19	V0836431	\$443.95		
		Performance Health Supply, Inc.	5/3/19	V0836432	\$47.24		
		Lowe's Home Improvement Warehouse	5/10/19	V0836796	\$109.26		
		Lowe's Home Improvement Warehouse	5/10/19	V0836799	\$21.34		
		Tandy Leather	5/10/19	V0836934	\$49.50		
		JP Morgan Chase Bank, W.A.	5/17/19	V0837211	\$24.21		
		JP Morgan Chase Bank, W.A.	5/24/19	V0837945	\$142.95		
		JP Morgan Chase Bank, W.A.	5/24/19	V0838291	\$37.66		
			67200 Teaching Supplies				\$1,264.26
			67203 General Office Supplies	Staples Advantage	5/17/19	V0837291	\$207.28
	Staples Advantage	5/17/19		V0837309	\$208.75		
	JP Morgan Chase Bank, W.A.	5/24/19		V0837946	\$35.90		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$451.93
14502 Health, Science & Technology	67400 Mileage	Carol L. Sievert	5/10/19	V0836776	\$71.34
	67400 Mileage				\$71.34
14502 Health, Science & Technology					\$1,787.53
15200 Learning Center	67203 General Office Supplies	Staples Advantage	5/17/19	V0837310	\$51.09
	67203 General Office Supplies				\$51.09
	67400 Mileage	Ms. Louisa E. Marine	5/10/19	V0836592	\$92.80
	67400 Mileage				\$92.80
15200 Learning Center					\$143.89
16107 WCE - HPS	67200 Teaching Supplies	Michigan Linen Service, Inc.	5/3/19	V0836495	\$78.50
		Pocket Nurse	5/17/19	V0837252	\$344.61
	67200 Teaching Supplies				\$423.11
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837311	\$169.43
	67203 General Office Supplies				\$169.43
	67400 Mileage	Laura S. Riggs	5/10/19	V0836436	\$118.32
		Elizabeth A. Gargano	5/17/19	V0837203	\$39.51
		Kelly M. Saullo	5/31/19	V0838706	\$94.02
	67400 Mileage				\$251.85
	67407 Dues & Memberships	Elizabeth A. Gargano	5/17/19	V0837203	\$10.00
	67407 Dues & Memberships				\$10.00
16107 WCE - HPS					\$854.39
19008 WCE - EAT	67100 Prof. Svs.	Continental Services	5/24/19	V0838096	\$35.56
	67100 Prof. Svs.				\$35.56
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	5/3/19	V0836339	\$282.30
		Mayesh Wholesale Florist, Inc.	5/3/19	V0836340	\$51.78
		Mayesh Wholesale Florist, Inc.	5/3/19	V0836344	\$224.40
		Mayesh Wholesale Florist, Inc.	5/3/19	V0836345	\$104.35
		Mayesh Wholesale Florist, Inc.	5/3/19	V0836346	\$253.05
		Mayesh Wholesale Florist, Inc.	5/10/19	V0836347	\$132.55
		Mayesh Wholesale Florist, Inc.	5/10/19	V0836348	\$104.90
		Mayesh Wholesale Florist, Inc.	5/17/19	V0836586	\$363.65
		Mayesh Wholesale Florist, Inc.	5/17/19	V0837461	\$25.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$1,542.97
19008 WCE - EAT	67203 General Office Supplies	Staples Advantage	5/17/19	V0837312	\$140.46
	67203 General Office Supplies				\$140.46
	67400 Mileage	Theresa A. Curtis	5/3/19	V0836525	\$88.28
	67400 Mileage				\$88.28
	67403 Activities	Progressive Plumbing Supply Company	5/10/19	V0836845	\$103.80
		Grainger	5/17/19	V0837217	\$417.84
		Creative Specialties, Inc.	5/24/19	V0837901	\$302.00
	67403 Activities				\$823.64
19008 WCE - EAT					\$2,630.91
19009 WCE-BIT	67100 Prof. Svs.	Beverly A Rogers- INACTIVE	5/10/19	V0836923	\$90.00
		James R. Ford	5/10/19	V0836945	\$1,440.00
		Excel Strategies, LLC	5/24/19	V0838151	\$693.00
		Beverly A Rogers- INACTIVE	5/24/19	V0838215	\$540.00
	67100 Prof. Svs.				\$2,763.00
	67214 Books & Supplies (students)	National Restaurant Association Solutions, LL	5/24/19	V0838270	\$1,284.50
	67214 Books & Supplies (students)				\$1,284.50
	67400 Mileage	Autumn L. Szawronski	5/24/19	V0838156	\$211.29
	67400 Mileage				\$211.29
	67403 Activities	Autumn L. Szawronski	5/24/19	V0838156	\$15.00
	67403 Activities				\$15.00
19009 WCE-BIT					\$4,273.79
30000 Lorenzo Cul. Ctr.	46310 Ticket Sales	Lois C. Krawczyk	5/31/19	V0838260	\$52.00
	46310 Ticket Sales				\$52.00
	67106 Other Contracted Svs.	Michigan Opera Theatre	5/3/19	V0836519	\$1,290.00
		Traffic Jam and Snug of Mi Inc.	5/10/19	V0836787	\$1,976.00
		Artscape Inc.	5/31/19	V0838607	\$175.00
	67106 Other Contracted Svs.				\$3,441.00
	67305 Hospitality	Hyatt Place Detroit/Utica	5/10/19	V0836827	\$273.29
	67305 Hospitality				\$273.29
	67403 Activities	Mary C. Crass	5/3/19	V0836507	\$74.78

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$74.78
30000 Lorenzo Cul. Ctr.	67409 Performer/Speaker Expenses	Roger Rosentreter	5/3/19	V0836476	\$250.00
		Roger Rosentreter	5/3/19	V0836477	\$106.72
	67409 Performer/Speaker Expenses				\$356.72
	67411 Exhibit Rentals & Expense	AVL-Creative	5/3/19	V0836426	\$3,399.86
		Gaylord Bros.	5/10/19	V0836818	\$27.70
	67411 Exhibit Rentals & Expense				\$3,427.56
	67716 Other Expenses	Public Broadcasting Service	5/3/19	V0832964	\$38.23
	67716 Other Expenses				\$38.23
30000 Lorenzo Cul. Ctr.					\$7,663.58
32000 Macomers	67400 Mileage	Enterprise Rent A Car	5/10/19	V0836837	\$293.88
	67400 Mileage				\$293.88
	67401 Professional Dev./Conferences	Lavdas Limousines	5/17/19	V0837428	\$321.26
	67401 Professional Dev./Conferences				\$321.26
	67403 Activities	Budget Truck Rental, LLC	5/31/19	V0838718	\$68.63
		Budget Truck Rental, LLC	5/31/19	V0838719	\$147.29
	67403 Activities				\$215.92
	67605 Equipment Rental & Service	Budget Truck Rental, LLC	5/31/19	V0838715	\$81.98
	67605 Equipment Rental & Service				\$81.98
32000 Macomers					\$913.04
41000 Library	67108 AV Material	Identifix, Inc.	5/10/19	V0836808	\$1,308.00
		Kanopy LLC	5/10/19	V0836809	\$280.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0838006	\$15.99
		JP Morgan Chase Bank, W.A.	5/24/19	V0838010	\$11.99
		JP Morgan Chase Bank, W.A.	5/24/19	V0838021	\$769.42
	67108 AV Material				\$2,385.40
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837313	\$46.64
		Staples Advantage	5/17/19	V0837314	\$29.30
	67203 General Office Supplies				\$75.94
	67213 Library Materials	Barnes & Noble	5/3/19	V0836423	\$347.08
		Emery-Pratt Company	5/3/19	V0836594	\$740.20
		Emery-Pratt Company	5/3/19	V0836595	\$261.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67213 Library Materials	Emery-Pratt Company	5/3/19	V0836596	\$72.50
		Emery-Pratt Company	5/3/19	V0836597	\$278.70
		Emery-Pratt Company	5/3/19	V0836598	\$60.42
		Emery-Pratt Company	5/3/19	V0836599	\$801.10
		Emery-Pratt Company	5/3/19	V0836600	\$298.37
		Emery-Pratt Company	5/3/19	V0836601	\$388.43
		Elsevier	5/10/19	V0836749	\$749.00
		Emery-Pratt Company	5/10/19	V0836750	\$147.53
		Emery-Pratt Company	5/10/19	V0836751	\$1,082.42
		Emery-Pratt Company	5/10/19	V0836752	\$125.38
		Emery-Pratt Company	5/10/19	V0836753	\$16.90
		Emery-Pratt Company	5/10/19	V0836754	\$271.84
		Elsevier	5/10/19	V0836761	\$1,520.00
		Elsevier	5/10/19	V0836770	\$500.00
		Elsevier	5/10/19	V0836772	\$526.00
		Grey House Publishing	5/17/19	V0836929	\$140.25
		Oxford University Press	5/10/19	V0836938	\$295.00
		AARCyOrder Desk	5/10/19	V0836940	\$168.00
		American Occupational Therapy Assoc	5/10/19	V0836943	\$275.00
		Emery-Pratt Company	5/17/19	V0837378	\$1,576.37
		Emery-Pratt Company	5/17/19	V0837382	\$254.15
		Emery-Pratt Company	5/17/19	V0837383	\$216.74
		ABC-CLIO	5/24/19	V0837846	\$54.00
		ABC-CLIO	5/24/19	V0837847	\$54.00
		Emery-Pratt Company	5/24/19	V0837848	\$142.12
		Emery-Pratt Company	5/24/19	V0837849	\$92.18
		Emery-Pratt Company	5/24/19	V0837850	\$32.47
		Emery-Pratt Company	5/24/19	V0837852	\$11.02
		Emery-Pratt Company	5/24/19	V0837853	\$58.24
		Emery-Pratt Company	5/24/19	V0837878	\$18.20
		Emery-Pratt Company	5/24/19	V0837879	\$247.91
		Emery-Pratt Company	5/24/19	V0837880	\$123.40
		Emery-Pratt Company	5/24/19	V0837881	\$114.91
		Emery-Pratt Company	5/24/19	V0837882	\$401.93
		JP Morgan Chase Bank, W.A.	5/24/19	V0838015	\$151.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0838047	\$1,630.61

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67213 Library Materials	JP Morgan Chase Bank, W.A.	5/24/19	V0838126	\$62.71
	67213 Library Materials				\$14,307.58
	67700 Subscriptions/Periodicals	West Group	5/10/19	V0836757	\$2,961.58
		West Group	5/10/19	V0836758	\$3,603.58
		LexisNexis Matthew Bender	5/17/19	V0836928	\$1,910.24
		The Library of America	5/24/19	V0838086	\$360.00
		Gale Group	5/31/19	V0838620	\$600.00
	67700 Subscriptions/Periodicals				\$9,435.40
41000 Library					\$26,204.32
41001 CPC	67106 Other Contracted Svs.	OCLC Inc	5/3/19	V0836331	\$351.85
		West Group	5/10/19	V0836732	\$887.00
		West Group	5/10/19	V0836733	\$887.00
		West Group	5/10/19	V0836734	\$887.00
		West Group	5/10/19	V0836735	\$887.00
		OCLC Inc	5/17/19	V0836863	\$351.57
	67106 Other Contracted Svs.				\$4,251.42
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837298	\$142.97
		Staples Advantage	5/17/19	V0837315	\$117.08
		JP Morgan Chase Bank, W.A.	5/24/19	V0838031	\$122.40
		Demco, Inc.	5/31/19	V0838606	\$343.74
	67203 General Office Supplies				\$726.19
41001 CPC					\$4,977.61
42000 Public Service Institute	67400 Mileage	Danny L. Reynolds	5/3/19	V0836334	\$110.20
		Michael J. Lopez	5/17/19	V0837259	\$85.32
		Michael J. Lopez	5/17/19	V0837260	\$8.70
	67400 Mileage				\$204.22
	67611 MTEC & ESTC Maint. & Repair	O'Reilly Automotive, Inc.	5/3/19	V0836354	\$115.71
		Action Target, Inc	5/17/19	V0837229	\$1,950.00
		O'Reilly Automotive, Inc.	5/17/19	V0837230	\$31.97
		Michigan Fire Apparatus Inc.	5/24/19	V0837927	\$3,078.63
		Action Target, Inc	5/24/19	V0838135	\$2,159.82
	67611 MTEC & ESTC Maint. & Repair				\$7,336.13
42000 Public Service Institute					\$7,540.35

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43000 CTL - IT	67400 Mileage	Denise M. Dejonghe	5/10/19	V0836898	\$27.84
	67400 Mileage				\$27.84
	67408 Training - In.Ser. & Other	Mr. Carl B. Weckerle	5/24/19	V0838087	\$59.41
	67408 Training - In.Ser. & Other				\$59.41
43000 CTL - IT					\$87.25
43001 Tech.Oper.Sup.	67206 Printing Supplies	CDW Government, Inc.	5/31/19	V0838614	\$293.33
	67206 Printing Supplies				\$293.33
	67400 Mileage	Alexander R. Broadwell	5/17/19	V0837191	\$5.80
		Alexander R. Broadwell	5/17/19	V0837200	\$11.60
		Antonio N. Guerrero	5/24/19	V0838252	\$5.80
		Alexander R. Broadwell	5/24/19	V0838298	\$5.80
		Adam M. Borowsky	5/31/19	V0838761	\$110.20
		Joseph M. Cristo	5/31/19	V0838762	\$104.40
	67400 Mileage				\$243.60
	67600 Maintenance & Repair	CDW Government, Inc.	5/3/19	V0836427	\$678.00
		CDW Government, Inc.	5/17/19	V0837192	\$193.38
		Newegg Business Inc.	5/24/19	V0837870	\$74.95
		Newegg Business Inc.	5/24/19	V0837872	\$14.99
		Newegg Business Inc.	5/24/19	V0837873	\$284.81
		Newegg Business Inc.	5/24/19	V0837874	\$155.89
	67600 Maintenance & Repair				\$1,402.02
	67660 Pay for Print Maint. & Repair	Applied Imaging	5/17/19	V0837187	\$261.59
		Applied Imaging	5/31/19	V0838666	\$220.50
	67660 Pay for Print Maint. & Repair				\$482.09
43001 Tech.Oper.Sup.					\$2,421.04
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	5/17/19	V0837279	\$186.65
		Staples Advantage	5/17/19	V0837316	\$294.70
	67203 General Office Supplies				\$481.35
	67400 Mileage	William W. Tammone	5/3/19	V0836341	\$25.52
		Gail A. Turri	5/3/19	V0836349	\$34.22
		Jillian J. Huot	5/3/19	V0836510	\$63.80
		Jillian J. Huot	5/10/19	V0836902	\$17.40
		William W. Tammone	5/10/19	V0836926	\$39.44

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44000 Provost/CLO	67400 Mileage	Gail A. Turri	5/10/19	V0836927	\$34.80
	67400 Mileage				\$215.18
	67401 Professional Dev./Conferences	Gail A. Turri	5/3/19	V0836349	\$575.05
		Marie Pritchett	5/10/19	V0836767	\$535.44
		Elonia Lusha	5/10/19	V0836859	\$519.72
	67401 Professional Dev./Conferences				\$1,630.21
	67403 Activities	William W. Tammone	5/3/19	V0836341	\$36.24
		JP Morgan Chase Bank, W.A.	5/24/19	V0837947	\$1,539.43
	67403 Activities				\$1,575.67
44000 Provost/CLO					\$3,902.41
44001 CTL - Aca. Dev.	67200 Teaching Supplies	Barnes & Noble	5/24/19	V0837913	\$360.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0838025	\$122.31
	67200 Teaching Supplies				\$482.31
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837280	\$105.79
	67203 General Office Supplies				\$105.79
	67400 Mileage	Karen F. Wolanchuk	5/10/19	V0836766	\$34.80
	67400 Mileage				\$34.80
44001 CTL - Aca. Dev.					\$622.90
44002 University Center/Adv. Ed. Opp	67403 Activities	JP Morgan Chase Bank, W.A.	5/24/19	V0837948	\$27.18
	67403 Activities				\$27.18
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	5/24/19	V0837949	\$15.60
	67700 Subscriptions/Periodicals				\$15.60
44002 University Center/Adv. Ed. Opp					\$42.78
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	5/24/19	V0838005	\$14.95
	67200 Teaching Supplies				\$14.95
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837317	\$55.78
	67203 General Office Supplies				\$55.78
44003 CTL Online Learning					\$70.73
44004 Reading & Writing Studio	67403 Activities	Mark A. Morgan, Jr.	5/10/19	V0836936	\$50.00
		James B. Toner	5/17/19	V0837379	\$25.00
		Connor D. James	5/17/19	V0837450	\$50.00

**Macomb Community College
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Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44004 Reading & Writing Studio	67403 Activities	Ed Stokes	5/24/19	V0838143	\$25.00
		CRLA	5/31/19	V0838264	\$350.00
	67403 Activities				\$500.00
44004 Reading & Writing Studio					\$500.00
44007 Dean Lib Resources	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/24/19	V0837951	\$492.14
	67401 Professional Dev./Conferences				\$492.14
	67407 Dues & Memberships	NCTA	5/3/19	V0836533	\$250.00
	67407 Dues & Memberships				\$250.00
44007 Dean Lib Resources					\$742.14
44011 Graphic Services	67109 Graphics	Visual Signs	5/10/19	V0836861	\$18.75
		David L. Reed	5/17/19	V0837262	\$103.00
		Continental Interiors Inc.	5/17/19	V0837375	\$1,200.00
		AS Hanging Display Systems	5/24/19	V0837869	\$540.44
		Frame Specialties, Inc.	5/24/19	V0837885	\$25.39
		JP Morgan Chase Bank, W.A.	5/24/19	V0838035	\$269.10
		Uline, Inc.	5/24/19	V0838095	\$365.58
		David L. Reed	5/24/19	V0838220	\$263.00
		Jon Katz LLC	5/31/19	V0838619	\$30.00
	67109 Graphics				\$2,815.26
	67400 Mileage	Ashley L. DeMotto	5/10/19	V0836896	\$52.20
	67400 Mileage				\$52.20
44011 Graphic Services					\$2,867.46
44012 Special Needs	67100 Prof. Svs.	LD Kern Enterprises	5/10/19	V0836727	\$1,815.00
		LD Kern Enterprises	5/10/19	V0836881	\$1,815.00
	67100 Prof. Svs.				\$3,630.00
44012 Special Needs					\$3,630.00
44016 Dean, Business & IT	67400 Mileage	David E. Corba	5/10/19	V0836897	\$103.99
	67400 Mileage				\$103.99
	67401 Professional Dev./Conferences	Macomb County Chamber of Commerce	5/24/19	V0837902	\$40.00
	67401 Professional Dev./Conferences				\$40.00
44016 Dean, Business & IT					\$143.99

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	5/17/19	V0837318	\$572.11
	67203 General Office Supplies				\$572.11
	67400 Mileage	Robert Feldmaier	5/17/19	V0837433	\$140.96
	67400 Mileage				\$140.96
	67403 Activities	Promotional Solutions	5/24/19	V0838272	\$619.00
	67403 Activities				\$619.00
44017 Dean, Eng. & Tech. Education					\$1,332.07
44025 Dean, Hlth & Pub. Ser.	67403 Activities	JP Morgan Chase Bank, W.A.	5/24/19	V0837952	\$114.37
	67403 Activities				\$114.37
	67722 Accreditation & Cert. Fees	MAERB	5/24/19	V0838139	\$350.00
		MAERB	5/24/19	V0838161	\$200.00
	67722 Accreditation & Cert. Fees				\$550.00
44025 Dean, Hlth & Pub. Ser.					\$664.37
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	5/17/19	V0837319	\$43.65
		Staples Advantage	5/17/19	V0837320	\$492.10
	67203 General Office Supplies				\$535.75
	67400 Mileage	Michele M. Demski	5/3/19	V0836583	\$59.16
		Michael A. Somyak	5/10/19	V0836851	\$69.60
		Marie Pritchett	5/24/19	V0837889	\$34.80
		Marie Pritchett	5/24/19	V0837890	\$52.20
		Marie Pritchett	5/24/19	V0837892	\$75.40
		Marie Pritchett	5/24/19	V0837893	\$75.40
		Scott Peller	5/24/19	V0838164	\$109.27
	67400 Mileage				\$475.83
	67401 Professional Dev./Conferences	Michael A. Somyak	5/10/19	V0836851	\$104.84
		Theresa I. Pruett-Said	5/17/19	V0837257	\$940.65
		Marie Pritchett	5/24/19	V0837891	\$101.03
		JP Morgan Chase Bank, W.A.	5/24/19	V0837953	\$158.44
		Linda D. Brender	5/24/19	V0838251	\$1,064.32
		Nancy McGee	5/31/19	V0838599	\$1,387.16
	67401 Professional Dev./Conferences				\$3,756.44
	67407 Dues & Memberships	LAND	5/31/19	V0838626	\$200.00

**Macomb Community College
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Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44026 Dean, Arts & Science	67407 Dues & Memberships	AMATYC	5/31/19	V0838760	\$510.00
	67407 Dues & Memberships				\$710.00
	67714 Curriculum Research	LAND	5/31/19	V0838626	\$200.00
	67714 Curriculum Research				\$200.00
44026 Dean, Arts & Science					\$5,678.02
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	5/24/19	V0838152	\$325.31
	67203 General Office Supplies				\$325.31
	67400 Mileage	Ms. Susan R. Boyd	5/17/19	V0837431	\$104.40
	67400 Mileage				\$104.40
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/24/19	V0837955	\$150.00
	67401 Professional Dev./Conferences				\$150.00
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	5/24/19	V0837956	\$73.06
	67714 Curriculum Research				\$73.06
51000 Dean of SS					\$652.77
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	5/17/19	V0837321	\$74.63
	67203 General Office Supplies				\$74.63
	67400 Mileage	Terri L. Weakland	5/17/19	V0837255	\$104.40
	67400 Mileage				\$104.40
51001 VP Student Services					\$179.03
51003 Assoc. Dean of SS	67400 Mileage	Daniel J. Thurman	5/10/19	V0836909	\$85.84
		Daniel J. Thurman	5/17/19	V0837254	\$46.40
	67400 Mileage				\$132.24
	67401 Professional Dev./Conferences	Daniel J. Thurman	5/10/19	V0836777	\$383.96
		JP Morgan Chase Bank, W.A.	5/24/19	V0837958	\$893.30
	67401 Professional Dev./Conferences				\$1,277.26
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/24/19	V0838122	\$899.00
	67407 Dues & Memberships				\$899.00
51003 Assoc. Dean of SS					\$2,308.50
51006 Veteran Services	67203 General Office Supplies	Staples Advantage	5/17/19	V0837292	\$43.99
		Staples Advantage	5/17/19	V0837293	\$23.99

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Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$67.98
51006 Veteran Services	67400 Mileage	Donna R. Howell	5/24/19	V0838254	\$35.84
		Kara L. Fields	5/24/19	V0838256	\$28.42
		Kara L. Fields	5/24/19	V0838257	\$59.16
	67400 Mileage				\$123.42
	67403 Activities	Kara L. Fields	5/24/19	V0838255	\$72.62
		Kara L. Fields	5/24/19	V0838256	\$84.84
	67403 Activities				\$157.46
51006 Veteran Services					\$348.86
52000 Lewis Conference Services Ctr	67301 Advertising	SMZ	5/3/19	V0836008	\$3,750.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0838007	\$85.00
		SMZ	5/31/19	V0838182	\$3,750.00
	67301 Advertising				\$7,585.00
	67716 Other Expenses	Staples Advantage	5/17/19	V0837286	\$142.78
		JP Morgan Chase Bank, W.A.	5/24/19	V0838037	\$63.98
	67716 Other Expenses				\$206.76
52000 Lewis Conference Services Ctr					\$7,791.76
52001 Student Life and Leadership-SC	67400 Mileage	Jamie L. Valente	5/31/19	V0838655	\$156.02
	67400 Mileage				\$156.02
	67403 Activities	Chris Nordman Associates Inc	5/3/19	V0836402	\$400.00
		Shutter Booth, LLC	5/3/19	V0836434	\$495.00
		JP Morgan Chase Bank, W.A.	5/10/19	V0836739	\$0.00
		Creative Specialties, Inc.	5/24/19	V0837212	\$895.00
		Creative Specialties, Inc.	5/24/19	V0837213	\$442.50
		Creative Specialties, Inc.	5/17/19	V0837308	\$0.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0837960	\$339.94
		Promotional Solutions	5/31/19	V0838675	\$735.00
	67403 Activities				\$3,307.44
	67605 Equipment Rental & Service	Enterprise Rent A Car	5/3/19	V0836447	\$64.46
	67605 Equipment Rental & Service				\$64.46
2001 Student Life and Leadership-SC					\$3,527.92
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	5/10/19	V0836819	\$107,106.93

**Macomb Community College
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Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	5/31/19	V0838728	\$138,032.47
	67106 Other Contracted Svs.				\$245,139.40
	67716 Other Expenses	Elliott Food Equipment LLC	5/10/19	V0836742	\$947.00
		Hubert Company	5/10/19	V0836746	\$1,362.32
		Gold Star Products	5/10/19	V0836910	\$49.42
		Gold Star Products	5/10/19	V0836912	\$8.25
		Gold Star Products	5/10/19	V0836913	\$140.00
		Gold Star Products	5/10/19	V0836914	\$5.85
		Gold Star Products	5/10/19	V0836915	\$424.00
		Gold Star Products	5/10/19	V0836916	\$1,676.00
		Gold Star Products	5/10/19	V0836917	\$536.00
		Gold Star Products	5/10/19	V0836918	\$2,078.25
		Gold Star Products	5/10/19	V0836919	\$136.46
		Hubert Company	5/17/19	V0837235	\$22.12
	67716 Other Expenses				\$7,385.67
52002 College Food Service					\$252,525.07
52005 Student Life and Leadership-CC	67306 Commencement	Compton Press Industries, LLC	5/10/19	V0836780	\$3,666.51
		Josten's	5/10/19	V0836820	\$2,705.34
		Mandell Greenhouses	5/17/19	V0837267	\$370.00
		Pro Audio, Inc.	5/17/19	V0837273	\$1,500.00
		City Events Group	5/31/19	V0838615	\$2,734.00
	67306 Commencement				\$10,975.85
	67403 Activities	Creative Specialties, Inc.	5/24/19	V0837209	\$375.00
		Creative Specialties, Inc.	5/24/19	V0837213	\$442.50
		Chris Nordman Associates Inc	5/24/19	V0837887	\$500.00
		ATS Printing	5/24/19	V0837904	\$480.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0838188	\$252.94
		Promotional Solutions	5/31/19	V0838675	\$735.00
	67403 Activities				\$2,785.44
2005 Student Life and Leadership-CC					\$13,761.29
53000 Counseling	67203 General Office Supplies	Staples Advantage	5/17/19	V0837278	\$822.05
	67203 General Office Supplies				\$822.05
	67400 Mileage	Colleen M. Martin	5/10/19	V0836741	\$113.20
		Joan M. Fowler	5/10/19	V0836855	\$17.40

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Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
53000 Counseling	67400 Mileage	Colleen M. Martin	5/10/19	V0836901	\$34.80
	67400 Mileage				\$165.40
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	5/24/19	V0837963	-\$11.04
	67408 Training - In.Ser. & Other				-\$11.04
53000 Counseling					\$976.41
54000 Career Services	67203 General Office Supplies	Staples Advantage	5/17/19	V0837322	\$50.00
	67203 General Office Supplies				\$50.00
	67400 Mileage	Neelam S. Bhatt	5/3/19	V0836509	\$40.60
		Gary M. Szpotek	5/10/19	V0836743	\$34.80
		Robert S. Penkala	5/10/19	V0836765	\$90.48
	67400 Mileage				\$165.88
	67403 Activities	Enterprise Rent A Car	5/3/19	V0836448	\$97.96
		Enterprise Rent A Car	5/10/19	V0836839	\$97.96
		Enterprise Rent A Car	5/10/19	V0836840	\$97.96
		Onan Capital Inc	5/17/19	V0837221	\$1,175.19
		Lands' End Business	5/31/19	V0838687	\$376.15
	67403 Activities				\$1,845.22
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/24/19	V0838123	\$645.00
	67407 Dues & Memberships				\$645.00
	67408 Training - In.Ser. & Other	Jewish Vocational Service & Communi	5/3/19	V0836406	\$2,400.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0837964	\$30.00
	67408 Training - In.Ser. & Other				\$2,430.00
54000 Career Services					\$5,136.10
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	5/17/19	V0837294	\$44.76
	67203 General Office Supplies				\$44.76
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	5/24/19	V0838039	\$17.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0838041	\$17.00
	67700 Subscriptions/Periodicals				\$34.00
54002 Financial Aid					\$78.76
56000 Athletics	67215 Athletic Supplies	BSN Sports, Inc.	5/31/19	V0838600	\$0.00
	67215 Athletic Supplies				\$0.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Burke's Sport Haven	5/3/19	V0836405	\$350.00
		Enterprise Rent A Car	5/10/19	V0836831	\$97.96
		Enterprise Rent A Car	5/10/19	V0836832	\$97.96
		Enterprise Rent A Car	5/10/19	V0836833	\$97.96
		Enterprise Rent A Car	5/10/19	V0836834	\$97.96
		Enterprise Rent A Car	5/10/19	V0836835	\$97.96
		Enterprise Rent A Car	5/10/19	V0836836	\$97.96
		Enterprise Rent A Car	5/10/19	V0836852	\$97.96
		Enterprise Rent A Car	5/17/19	V0837402	\$97.96
		Enterprise Rent A Car	5/17/19	V0837404	\$97.96
		Enterprise Rent A Car	5/17/19	V0837416	\$97.96
		Enterprise Rent A Car	5/17/19	V0837417	\$195.92
		Enterprise Rent A Car	5/17/19	V0837418	\$97.96
		Enterprise Rent A Car	5/17/19	V0837419	\$97.96
		Enterprise Rent A Car	5/17/19	V0837420	\$97.96
		Enterprise Rent A Car	5/17/19	V0837421	\$97.96
		Enterprise Rent A Car	5/24/19	V0838234	\$97.96
		Enterprise Rent A Car	5/24/19	V0838235	\$97.96
		Enterprise Rent A Car	5/24/19	V0838236	\$97.96
		Enterprise Rent A Car	5/24/19	V0838237	\$97.96
		Enterprise Rent A Car	5/24/19	V0838238	\$97.96
		Enterprise Rent A Car	5/24/19	V0838240	\$97.96
		Enterprise Rent A Car	5/24/19	V0838241	\$97.96
		Enterprise Rent A Car	5/24/19	V0838242	\$97.96
		Enterprise Rent A Car	5/31/19	V0838584	\$195.92
		Enterprise Rent A Car	5/31/19	V0838585	\$97.96
		Enterprise Rent A Car	5/31/19	V0838586	\$97.96
		Enterprise Rent A Car	5/31/19	V0838587	\$97.96
		Enterprise Rent A Car	5/31/19	V0838588	\$97.96
		Enterprise Rent A Car	5/31/19	V0838589	\$97.96
		Enterprise Rent A Car	5/31/19	V0838590	\$97.96
		Enterprise Rent A Car	5/31/19	V0838591	\$97.96
		Enterprise Rent A Car	5/31/19	V0838592	\$97.96
		Enterprise Rent A Car	5/31/19	V0838593	\$97.96
		Enterprise Rent A Car	5/31/19	V0838594	\$97.96
		Enterprise Rent A Car	5/31/19	V0838595	\$97.96

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	5/31/19	V0838596	\$97.96
		Enterprise Rent A Car	5/31/19	V0838597	\$97.96
	67605 Equipment Rental & Service				\$4,170.44
56000 Athletics					\$4,170.44
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	5/24/19	V0838104	\$227.04
	67105 Custodial Svs.				\$227.04
	67106 Other Contracted Svs.	Night Owl Maintenance, Inc.	5/17/19	V0836590	\$275.00
	67106 Other Contracted Svs.				\$275.00
	67403 Activities	Ameri-Time, LLC	5/24/19	V0837914	\$337.00
	67403 Activities				\$337.00
	67605 Equipment Rental & Service	Pro Audio, Inc.	5/17/19	V0837273	\$4,000.00
	67605 Equipment Rental & Service				\$4,000.00
	67650 Furniture, Equipment, Fixtures	Big Solutions	5/24/19	V0837912	\$5,640.00
	67650 Furniture, Equipment, Fixtures				\$5,640.00
	67716 Other Expenses	Central Restaurant Products	5/3/19	V0836376	\$107.12
		JP Morgan Chase Bank, W.A.	5/24/19	V0838037	\$63.98
	67716 Other Expenses				\$171.10
56001 Sports & Expo Center					\$10,650.14
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	5/17/19	V0837323	\$57.16
	67203 General Office Supplies				\$57.16
	67400 Mileage	Teri R. Pagano	5/10/19	V0836944	\$92.80
		Aimee B. Adamski	5/17/19	V0837432	\$46.63
		Santos C. Gutierrez	5/24/19	V0838258	\$138.91
	67400 Mileage				\$278.34
57000 Admissions & Outreach					\$335.50
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	5/17/19	V0837324	\$44.40
	67203 General Office Supplies				\$44.40
	67400 Mileage	Jessica Hurst	5/3/19	V0836511	\$40.60
		Letitia A. Kaiser	5/10/19	V0836867	\$46.40
		Nancy L. Brown	5/10/19	V0836900	\$17.40
		Carrie D. Jeffers	5/17/19	V0837430	\$40.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration	67400 Mileage	Maureen E. Barrientez	5/24/19	V0838253	\$5.80
	67400 Mileage				\$150.80
	67401 Professional Dev./Conferences	Amy J. Wisniewski	5/10/19	V0836875	\$40.77
		JP Morgan Chase Bank, W.A.	5/24/19	V0837966	\$130.00
	67401 Professional Dev./Conferences				\$170.77
57001 Records & Registration					\$365.97
61000 Board of Trustees	67401 Professional Dev./Conferences	Frank Cusumano	5/24/19	V0838105	\$267.72
	67401 Professional Dev./Conferences				\$267.72
61000 Board of Trustees					\$267.72
61001 President	67203 General Office Supplies	Staples Advantage	5/17/19	V0837325	\$302.88
	67203 General Office Supplies				\$302.88
	67400 Mileage	Sharon E. Kowal	5/24/19	V0838299	\$23.20
	67400 Mileage				\$23.20
	67401 Professional Dev./Conferences	James O. Sawyer, IV	5/24/19	V0837919	\$304.46
	67401 Professional Dev./Conferences				\$304.46
	67403 Activities	MCCA	5/10/19	V0836759	\$200.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0837967	\$7.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0837968	\$370.83
		Jardine Associates	5/31/19	V0838737	\$745.04
	67403 Activities				\$1,322.87
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	5/24/19	V0837970	\$15.83
	67700 Subscriptions/Periodicals				\$15.83
61001 President					\$1,969.24
62000 VP Business	67400 Mileage	Elizabeth A. Argiri	5/24/19	V0838214	\$332.93
	67400 Mileage				\$332.93
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/24/19	V0837973	\$38.96
	67401 Professional Dev./Conferences				\$38.96
	67650 Furniture, Equipment, Fixtures	ASI Signage Innovations	5/3/19	V0836389	\$1,788.00
	67650 Furniture, Equipment, Fixtures				\$1,788.00
62000 VP Business					\$2,159.89

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62002 Planning & Development	67106 Other Contracted Svs.	CampusWorks, Inc.	5/3/19	V0836474	\$2,288.30
		CampusWorks, Inc.	5/24/19	V0838243	\$11,470.00
	67106 Other Contracted Svs.				\$13,758.30
62002 Planning & Development					\$13,758.30
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	5/3/19	V0836518	\$404.92
	67106 Other Contracted Svs.				\$404.92
	67203 General Office Supplies	ISCG	5/10/19	V0836841	\$468.80
		naviTABS	5/10/19	V0836850	\$110.85
		Staples Advantage	5/17/19	V0837326	\$73.63
		CDW Government, Inc.	5/24/19	V0837922	\$333.11
	67203 General Office Supplies				\$986.39
	67408 Training - In.Ser. & Other	Judith A. Kunath	5/17/19	V0837371	\$15.48
		Janice Marvin	5/17/19	V0837437	\$47.36
	67408 Training - In.Ser. & Other				\$62.84
62003 Finance					\$1,454.15
62005 Central Services	67203 General Office Supplies	Uline, Inc.	5/10/19	V0836005	\$192.42
		Staples Advantage	5/17/19	V0837327	\$45.60
	67203 General Office Supplies				\$238.02
	67207 Postage	Pitney Bowes Postage by Phone	5/3/19	V0836438	\$10,067.00
		Pitney Bowes Postage by Phone	5/31/19	V0838681	\$10,067.00
	67207 Postage				\$20,134.00
	67713 Freight / Shipping	Federal Express	5/3/19	V0836412	\$487.48
		Federal Express	5/3/19	V0836413	\$43.39
		Federal Express	5/10/19	V0836800	\$23.45
		United Parcel Service	5/10/19	V0836880	\$27.84
		Federal Express	5/17/19	V0837389	\$10.57
		Federal Express	5/31/19	V0838732	\$64.18
		Federal Express	5/31/19	V0838751	\$29.34
	67713 Freight / Shipping				\$686.25
62005 Central Services					\$21,058.27
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Macomb County Dept of Roads	5/31/19	V0838678	\$175.54
		Patrizze Microscope LLC	5/31/19	V0838680	\$1,171.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Repair				\$1,346.54
62006 Oper. & Adm. Ser.	67727 Hazardous Waste Removal	Tillotson Environmental/Occupational Consulti	5/24/19	V0837868	\$600.00
	67727 Hazardous Waste Removal				\$600.00
62006 Oper. & Adm. Ser.					\$1,946.54
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	5/3/19	V0836351	\$46.45
		Millcraft Paper Company	5/3/19	V0836352	\$736.91
		Millcraft Paper Company	5/17/19	V0836353	\$22.14
		Millcraft Paper Company	5/10/19	V0836589	\$51.16
		Veritiv Operating Company	5/10/19	V0836862	\$1,123.09
		Millcraft Paper Company	5/24/19	V0836876	\$94.48
		Millcraft Paper Company	5/24/19	V0836877	\$54.48
	67206 Printing Supplies				\$2,128.71
	67600 Maintenance & Repair	Hayes Precision Inc	5/10/19	V0836828	\$34.00
	67600 Maintenance & Repair				\$34.00
	67605 Equipment Rental & Service	Konica Minolta	5/24/19	V0838153	\$4,500.90
	67605 Equipment Rental & Service				\$4,500.90
62007 Print Shop					\$6,663.61
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	5/31/19	V0838772	\$99,754.05
	63104 Optional Retirement Plan				\$99,754.05
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	5/3/19	V0836606	\$239,207.94
		Blue Cross Blue Shield of Michigan	5/10/19	V0836939	\$117,099.58
		Blue Cross Blue Shield of Michigan	5/17/19	V0837460	\$104,522.38
		Blue Cross Blue Shield of Michigan	5/24/19	V0838261	\$171,687.87
		Blue Cross Blue Shield of Michigan	5/31/19	V0838763	\$138,231.51
	63200 Blue Cross - HDH & PPO Claims				\$770,749.28
	63204 Dental Insurance	Delta Dental Plan of Michigan	5/24/19	V0838130	\$61,939.80
	63204 Dental Insurance				\$61,939.80
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	5/10/19	V0836939	\$11,274.36
	63205 Optical Insurance				\$11,274.36
	63206 Group Life Insurance	Life Insurance Company of North Ame	5/17/19	V0837261	\$23,090.04
	63206 Group Life Insurance				\$23,090.04
	63207 Long Term Disability	Life Insurance Company of North Ame	5/17/19	V0837261	\$19,346.09

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	63207 Long Term Disability				\$19,346.09
62008 Gen. Inst.	63208 Short Term Disability	Life Insurance Company of North Ame	5/17/19	V0837261	\$27,694.24
	63208 Short Term Disability				\$27,694.24
	63215 Other Fringe Benefits	James O. Sawyer, IV	5/24/19	V0837919	\$7.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0837971	\$192.86
		Jim Rieh'syFriendly Auto Group	5/31/19	V0838773	\$24,078.80
	63215 Other Fringe Benefits				\$24,278.66
	63221 Tuition Reim.Employee Contract	Thomas P. Zalewski	5/17/19	V0837347	\$125.00
		Dr. Angie Williams-Chehmani	5/17/19	V0837348	\$449.00
	63221 Tuition Reim.Employee Contract				\$574.00
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	5/3/19	V0836419	\$518.00
		HSA Banks	5/17/19	V0837452	\$443.25
		Health Care CostyManagement, Inc.	5/24/19	V0838233	\$518.00
		Conexis	5/31/19	V0838598	\$489.10
	63223 Health FSA & Cobra Fee				\$1,968.35
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	5/3/19	V0836606	-\$2.73
		Blue Cross Blue Shield of Michigan	5/10/19	V0836939	\$3.37
		Blue Cross Blue Shield of Michigan	5/17/19	V0837460	-\$587.51
		Blue Cross Blue Shield of Michigan	5/24/19	V0838261	\$37,490.28
		Blue Cross Blue Shield of Michigan	5/31/19	V0838763	-\$6.83
	63228 BC Admin. Fee (prev. ABS)				\$36,896.58
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	5/17/19	V0837451	\$67,254.83
	63234 Blue Care Network Premiums				\$67,254.83
	67100 Prof. Svs.	Anderson, Eckstein & Westrick, Inc.	5/3/19	V0836409	\$2,608.00
		Anderson, Eckstein & Westrick, Inc.	5/3/19	V0836410	\$1,890.00
		Henry Ford Health System	5/17/19	V0837352	\$182.00
		Henry Ford Health System	5/24/19	V0837851	\$690.00
		Anderson, Eckstein & Westrick, Inc.	5/31/19	V0838300	\$3,800.00
		Anderson, Eckstein & Westrick, Inc.	5/31/19	V0838301	\$1,459.50
		Anderson, Eckstein & Westrick, Inc.	5/31/19	V0838603	\$2,530.00
	67100 Prof. Svs.				\$13,159.50
	67101 Audit Svs.	Rehmann LLC	5/24/19	V0838071	\$3,000.00
		Rehmann LLC	5/24/19	V0838074	\$18,500.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67101 Audit Svs.				\$21,500.00
62008 Gen. Inst.	67102 Legal Svs.	Clark Hill, PC	5/10/19	V0836781	\$49.00
		Clark Hill, PC	5/10/19	V0836782	\$24.50
		Clark Hill, PC	5/10/19	V0836783	\$171.50
		Clark Hill, PC	5/10/19	V0836784	\$143.00
		Clark Hill, PC	5/24/19	V0838232	\$264.00
	67102 Legal Svs.				\$652.00
	67701 Fees	Macomb County Treasurer	5/10/19	V0836924	\$29.27
	67701 Fees				\$29.27
	67724 Summer Tax Collection Fees	L'Anse Creuse Public Schools	5/10/19	V0836941	\$6,627.65
	67724 Summer Tax Collection Fees				\$6,627.65
62008 Gen. Inst.					\$1,186,788.70
62009 Infrastructure	66000 Telephones	Casandra E. Ulbrich	5/10/19	V0836578	\$76.29
		Charlene K. McPeak	5/31/19	V0836579	\$119.32
		AT & T Advertising Solutions	5/3/19	V0836602	\$177.10
		AT&T Mobility	5/3/19	V0836603	\$110.90
		Verizon Wireless Services	5/10/19	V0836736	\$1,264.08
		David E. Yates	5/17/19	V0837458	\$32.40
		AT & T Advertising Solutions	5/24/19	V0837871	\$3,817.11
		AT&T Global Services	5/24/19	V0837875	\$66.63
		CenturyLink	5/24/19	V0837877	\$86.79
		AT & T Advertising Solutions	5/24/19	V0838269	\$56.40
		AT & T Advertising Solutions	5/31/19	V0838752	\$177.13
		AT&T Mobility	5/31/19	V0838753	\$110.90
	66000 Telephones				\$6,095.05
	67400 Mileage	Salvatore P. Russo, Jr.	5/17/19	V0837271	\$116.00
		Paige E. Medley	5/17/19	V0837436	\$69.48
	67400 Mileage				\$185.48
	67600 Maintenance & Repair	F.D. Hayes Electric	5/3/19	V0836374	\$7,262.50
		F.D. Hayes Electric	5/3/19	V0836375	\$9,005.00
		International Wire & Cable	5/3/19	V0836466	\$41.25
		Fiberstore Inc	5/3/19	V0836471	\$300.00
		Server Supply	5/3/19	V0836486	\$728.32
		Sentinel Technologies, Inc.	5/10/19	V0836878	\$1,197.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	67600 Maintenance & Repair	International Wire & Cable	5/17/19	V0837423	\$130.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0838020	\$72.90
		CDW Government, Inc.	5/31/19	V0838611	\$3,753.04
		Wyandotte Electric Supply	5/31/19	V0838676	\$528.43
		Wyandotte Electric Supply	5/31/19	V0838677	\$46.30
		International Wire & Cable	5/31/19	V0838725	\$407.97
		Grainger	5/31/19	V0838759	\$448.71
		67600 Maintenance & Repair			
62009 Infrastructure					\$30,201.95
62010 VP Human Resources	63212 Professional Growth	JP Morgan Chase Bank, W.A.	5/24/19	V0837974	\$230.91
		Michigan Graphics & Awards	5/24/19	V0838144	\$905.00
63212 Professional Growth					\$1,135.91
	67106 Other Contracted Svs.	Hr Advantage Advisory LLC	5/24/19	V0837884	\$1,750.00
67106 Other Contracted Svs.					\$1,750.00
	67203 General Office Supplies	Jacqueline Martinez	5/17/19	V0837245	\$6.85
67203 General Office Supplies					\$6.85
	67208 First Aid Supplies	Cintas Corporation No. 2	5/31/19	V0838660	-\$2,270.87
		Cintas Corporation No. 2	5/31/19	V0838661	\$592.00
		Cintas Corporation No. 2	5/31/19	V0838662	\$514.58
		Cintas Corporation No. 2	5/31/19	V0838663	\$1,049.65
		Cintas Corporation No. 2	5/31/19	V0838664	\$250.42
		Cintas Corporation No. 2	5/31/19	V0838665	\$1,425.33
67208 First Aid Supplies					\$1,561.11
	67301 Advertising	Staples Advantage	5/17/19	V0837281	\$557.14
		Michigan.com	5/24/19	V0837876	\$2,373.31
67301 Advertising					\$2,930.45
	67400 Mileage	Tatyana Peeva	5/17/19	V0837256	\$23.20
		Jacqueline Martinez	5/31/19	V0838581	\$51.85
		Tatyana Peeva	5/31/19	V0838692	\$11.60
67400 Mileage					\$86.65
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/24/19	V0838124	\$4,295.00
67401 Professional Dev./Conferences					\$4,295.00
	67406 Negotiations	JP Morgan Chase Bank, W.A.	5/24/19	V0837976	\$20.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67406 Negotiations	JP Morgan Chase Bank, W.A.	5/24/19	V0838127	\$16.46
	67406 Negotiations				\$37.41
	67720 Employment - Medical Matters	Concentra Medical Centers	5/17/19	V0837333	\$194.00
		Concentra Medical Centers	5/17/19	V0837334	\$131.00
		Concentra Medical Centers	5/17/19	V0837335	\$1,296.50
		Concentra Medical Centers	5/17/19	V0837336	\$62.50
		Concentra Medical Centers	5/17/19	V0837337	\$43.50
		Concentra Medical Centers	5/17/19	V0837338	\$1,192.00
		Concentra Medical Centers	5/17/19	V0837339	\$88.00
		Concentra Medical Centers	5/17/19	V0837340	\$1,236.50
		Concentra Medical Centers	5/17/19	V0837341	\$65.50
		Concentra Medical Centers	5/17/19	V0837342	\$125.00
		Concentra Medical Centers	5/17/19	V0837344	\$355.00
		Concentra Medical Centers	5/17/19	V0837363	\$1,146.00
	67720 Employment - Medical Matters				\$5,935.50
62010 VP Human Resources					\$17,738.88
62011 Business Information Ser.	67400 Mileage	Kevin J. LaBonty	5/3/19	V0836336	\$52.20
		Michael J. Lafferty	5/17/19	V0837228	\$38.28
		Linda M. Quast	5/17/19	V0837258	\$17.40
		Theresa Piepszak	5/17/19	V0837353	\$52.20
	67400 Mileage				\$160.08
	67401 Professional Dev./Conferences	Kevin J. LaBonty	5/3/19	V0836335	\$58.14
		Kevin J. LaBonty	5/3/19	V0836336	\$1,805.05
		Theresa Piepszak	5/17/19	V0837353	\$864.00
	67401 Professional Dev./Conferences				\$2,727.19
	67408 Training - In.Ser. & Other	Theresa Piepszak	5/17/19	V0837353	\$111.79
	67408 Training - In.Ser. & Other				\$111.79
62011 Business Information Ser.					\$2,999.06
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	5/24/19	V0838068	\$120.06
	67400 Mileage				\$120.06
62014 Exe. Dir. CIT					\$120.06
62015 Technology	67606 Software Rental	Virtual Training Company, Inc.	5/3/19	V0836441	\$1,000.00
		SAPIEN Technologies, Inc.	5/10/19	V0836935	\$597.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67606 Software Rental	Comcast Cablevision of St Hts	5/17/19	V0837201	\$159.45		
		Clementine Answering	5/17/19	V0837225	\$59.98		
		APOS Systems Inc	5/17/19	V0837237	\$1,216.00		
		CDW Government, Inc.	5/17/19	V0837238	\$6,751.90		
		TelNet Worldwide	5/24/19	V0837886	\$1,984.51		
		LivePerson, Inc.	5/24/19	V0837898	\$86.90		
		JP Morgan Chase Bank, W.A.	5/24/19	V0837982	\$2,197.00		
		JP Morgan Chase Bank, W.A.	5/24/19	V0837983	\$54.51		
		JP Morgan Chase Bank, W.A.	5/24/19	V0838004	\$268.43		
		JP Morgan Chase Bank, W.A.	5/24/19	V0838008	\$49.00		
		Applied Imaging	5/24/19	V0838267	\$3,676.05		
		Everstream GLC Holding Company LLC	5/31/19	V0838610	\$470.03		
		MSX Group	5/31/19	V0838688	\$1,241.00		
		67606 Software Rental					\$19,811.76
			67651 Computer Equipment	Key Code Media, Inc.	5/10/19	V0836558	\$21,046.00
Gov Connection, Inc	5/10/19			V0836823	\$6,821.28		
Civitas It	5/17/19			V0837227	\$41,900.00		
67651 Computer Equipment					\$69,767.28		
62015 Technology					\$89,579.04		
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	5/10/19	V0836801	\$119.39		
		67100 Prof. Svs.					\$119.39
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837328	\$65.61		
67203 General Office Supplies					\$65.61		
	67400 Mileage	Casandra E. Ulbrich	5/10/19	V0836763	\$42.22		
67400 Mileage					\$42.22		
	67401 Professional Dev./Conferences	Casandra E. Ulbrich	5/10/19	V0836763	\$166.98		
		JP Morgan Chase Bank, W.A.	5/24/19	V0837984	\$1,120.52		
67401 Professional Dev./Conferences					\$1,287.50		
62016 CACR					\$1,514.72		
62017 Off/Inst. Res.	67203 General Office Supplies	ABC Warehouse	5/10/19	V0836813	\$177.00		
		Staples Advantage	5/17/19	V0837295	\$714.72		
67203 General Office Supplies					\$891.72		
	67400 Mileage	Maria T. Maniaci	5/24/19	V0838165	\$104.98		

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	67400 Mileage				\$104.98
62017 Off/Inst. Res.					\$996.70
62021 HLC	67401 Professional Dev./Conferences	William W. Tammone	5/3/19	V0836337	\$1,268.26
		JP Morgan Chase Bank, W.A.	5/24/19	V0837985	\$1,040.16
		JP Morgan Chase Bank, W.A.	5/24/19	V0837986	\$655.00
	67401 Professional Dev./Conferences				\$2,963.42
62021 HLC					\$2,963.42
63000 Marketing	67100 Prof. Svs.	Central Michigan Life	5/3/19	V0836420	\$100.00
		Hunch Free Inc.	5/10/19	V0836744	\$1,800.00
		NCMPR	5/17/19	V0837434	\$150.00
	67100 Prof. Svs.				\$2,050.00
	67301 Advertising	SMZ	5/3/19	V0836338	\$17,490.00
		SMZ	5/3/19	V0836342	\$49,863.97
		SMZ	5/31/19	V0838183	\$18.00
		SMZ	5/31/19	V0838185	\$9,350.00
		SMZ	5/31/19	V0838186	\$9,240.00
		SMZ	5/31/19	V0838189	\$51,512.46
	67301 Advertising				\$137,474.43
	67400 Mileage	Clifford M. Coleman	5/10/19	V0836868	\$16.24
		Jason M. Cale	5/17/19	V0837427	\$11.60
	67400 Mileage				\$27.84
63000 Marketing					\$139,552.27
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	5/17/19	V0837329	\$311.25
	67203 General Office Supplies				\$311.25
	67400 Mileage	Ilene A. O'Neil	5/10/19	V0836764	\$5.80
		Brianna E. Bentley	5/10/19	V0836858	\$39.96
		Christina Ayar	5/17/19	V0837439	\$152.14
	67400 Mileage				\$197.90
	67403 Activities	JP Morgan Chase Bank, W.A.	5/24/19	V0837987	\$32.15
	67403 Activities				\$32.15
	67736 Special Projects	Deluxe Small Business Sales Inc	5/31/19	V0837909	\$1,096.99
	67736 Special Projects				\$1,096.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63001 MCC Foundation					\$1,638.29
63002 Public Relations	67400 Mileage	Sean M. Patrick	5/10/19	V0836925	\$29.00
		Jeanne M. Nicol	5/17/19	V0837270	\$44.66
	67400 Mileage				\$73.66
63002 Public Relations					\$73.66
72000 Plant Operations	67106 Other Contracted Svs.	Best Aire Compressor Services, Inc	5/24/19	V0838290	\$1,827.27
	67106 Other Contracted Svs.				\$1,827.27
	67107 Pest Control	Orkin Inc.	5/3/19	V0836368	\$54.06
		Orkin Inc.	5/3/19	V0836526	\$128.03
		Orkin Inc.	5/24/19	V0838048	\$44.01
		Orkin Inc.	5/24/19	V0838049	\$89.54
		Orkin Inc.	5/24/19	V0838050	\$44.01
		Orkin Inc.	5/24/19	V0838051	\$54.06
		Critter Removal	5/24/19	V0838115	\$290.00
	67107 Pest Control				\$703.71
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837330	\$63.19
	67203 General Office Supplies				\$63.19
	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	5/3/19	V0835216	\$330.73
		Wyandotte Electric Supply	5/3/19	V0835217	-\$1,728.00
		Wyandotte Electric Supply	5/3/19	V0835218	\$995.00
		Grainger	5/3/19	V0835793	\$130.34
		Grainger	5/3/19	V0835794	-\$66.24
		The Macomb Group, Inc.	5/3/19	V0836359	\$187.68
		Wyandotte Electric Supply	5/3/19	V0836362	\$74.16
		Stone's Ace Hardware Incorporated	5/3/19	V0836363	\$62.13
		Grainger	5/3/19	V0836373	-\$10.36
		Airgas Great Lakes	5/3/19	V0836377	\$13.00
		Hahn Paint	5/3/19	V0836378	\$61.40
		Hahn Paint	5/3/19	V0836380	\$28.10
		Hahn Paint	5/3/19	V0836381	\$222.32
		Hahn Paint	5/3/19	V0836382	\$149.73
		Airgas Great Lakes	5/3/19	V0836388	\$57.45
		K & K Maintenance Supply Inc.	5/3/19	V0836400	\$169.50
		Distributor Service Inc.	5/3/19	V0836401	\$202.32

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Metal Mart USA	5/3/19	V0836435	\$20.00
		Wyandotte Electric Supply	5/3/19	V0836444	\$11.67
		Wyandotte Electric Supply	5/3/19	V0836445	\$11.65
		Wyandotte Electric Supply	5/3/19	V0836446	\$850.69
		The Macomb Group, Inc.	5/10/19	V0836453	\$26.69
		The Macomb Group, Inc.	5/10/19	V0836456	\$49.35
		The Macomb Group, Inc.	5/10/19	V0836458	\$908.30
		Stone's Ace Hardware Incorporated	5/3/19	V0836459	\$105.09
		Grainger	5/3/19	V0836475	\$298.00
		K & K Maintenance Supply Inc.	5/3/19	V0836487	\$232.50
		Suburban Bolt & Supply	5/3/19	V0836502	\$30.12
		Stone's Ace Hardware Incorporated	5/3/19	V0836503	\$4.96
		Progressive Plumbing Supply CompanyýSuppl	5/3/19	V0836523	\$70.04
		Metal Mart USA	5/3/19	V0836532	\$45.06
		Progressive Plumbing Supply CompanyýSuppl	5/3/19	V0836569	\$77.32
		Progressive Plumbing Supply CompanyýSuppl	5/10/19	V0836570	\$140.43
		Progressive Plumbing Supply CompanyýSuppl	5/10/19	V0836571	\$1,764.00
		Progressive Plumbing Supply CompanyýSuppl	5/10/19	V0836572	\$526.89
		Progressive Plumbing Supply CompanyýSuppl	5/24/19	V0836576	\$58.36
		Grainger	5/10/19	V0836848	\$96.29
		Grainger	5/10/19	V0836849	\$111.68
		Grainger	5/10/19	V0836854	\$107.97
		K/E Electric Supply Corporation	5/10/19	V0836932	-\$853.21
		Progressive Plumbing Supply CompanyýSuppl	5/17/19	V0837181	-\$206.68
		Progressive Plumbing Supply CompanyýSuppl	5/17/19	V0837183	-\$1,764.00
		Progressive Plumbing Supply CompanyýSuppl	5/17/19	V0837185	-\$526.89
		Grainger	5/17/19	V0837415	\$183.54
		Grainger	5/17/19	V0837425	\$363.78
		Grainger	5/17/19	V0837426	\$38.22
		Sidekick Cross ConnectionýDevice, LLC	5/31/19	V0837894	\$900.00
		Welton Rubber Company	5/24/19	V0837936	\$128.12
		Wyandotte Electric Supply	5/24/19	V0837950	-\$145.35
		Wyandotte Electric Supply	5/24/19	V0837954	-\$145.35
		Wyandotte Electric Supply	5/24/19	V0837957	\$405.10
		Wyandotte Electric Supply	5/24/19	V0837959	\$119.22
		JP Morgan Chase Bank, W.A.	5/24/19	V0837988	\$621.58

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	The Macomb Group, Inc.	5/24/19	V0838060	\$177.60
		The Macomb Group, Inc.	5/24/19	V0838061	\$1,200.79
		The Macomb Group, Inc.	5/24/19	V0838062	\$658.07
		The Macomb Group, Inc.	5/24/19	V0838063	\$168.72
		Warren Pipe & Supply Co.	5/24/19	V0838064	\$20.86
		Warren Pipe & Supply Co.	5/24/19	V0838065	\$1.30
		Warren Pipe & Supply Co.	5/24/19	V0838066	\$51.90
		Warren Pipe & Supply Co.	5/24/19	V0838067	\$35.13
		Hahn Paint	5/24/19	V0838073	\$371.79
		Hahn Paint	5/24/19	V0838075	\$49.17
		Hahn Paint	5/24/19	V0838082	\$88.27
		Hahn Paint	5/24/19	V0838119	\$35.29
		Cadillac Asphalt, LLC	5/24/19	V0838121	\$117.60
		Airgas Great Lakes	5/24/19	V0838132	\$57.45
		Progressive Plumbing Supply CompanyýSuppl	5/24/19	V0838172	\$320.00
		Progressive Plumbing Supply CompanyýSuppl	5/24/19	V0838173	\$104.16
		Progressive Plumbing Supply CompanyýSuppl	5/24/19	V0838174	\$32.13
		Progressive Plumbing Supply CompanyýSuppl	5/24/19	V0838175	\$48.75
		Progressive Plumbing Supply CompanyýSuppl	5/24/19	V0838176	\$929.17
		Progressive Plumbing Supply CompanyýSuppl	5/24/19	V0838177	\$136.91
		Progressive Plumbing Supply CompanyýSuppl	5/24/19	V0838178	\$186.36
		Progressive Plumbing Supply CompanyýSuppl	5/24/19	V0838179	\$439.38
		Progressive Plumbing Supply CompanyýSuppl	5/24/19	V0838180	\$535.00
		Lighting Supply Co.	5/24/19	V0838192	-\$17.25
		The Macomb Group, Inc.	5/24/19	V0838195	\$387.91
		Grainger	5/24/19	V0838244	\$19.47
		Grainger	5/24/19	V0838245	\$107.97
		K & K Maintenance Supply Inc.	5/31/19	V0838279	\$128.00
		Cochrane Supply & Eng. Inc.	5/31/19	V0838284	\$233.28
		Airgas Great Lakes	5/31/19	V0838295	\$13.00
		Grainger	5/31/19	V0838670	\$105.24
		Grainger	5/31/19	V0838671	\$53.90
		Grainger	5/31/19	V0838754	\$42.76
		Grainger	5/31/19	V0838755	\$21.38
		Grainger	5/31/19	V0838756	\$66.24
		Grainger	5/31/19	V0838757	\$92.06

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Grainger	5/31/19	V0838758	\$588.34
	67212 Maintenance / Stage Supplies				\$13,152.50
	67408 Training - In.Ser. & Other	Richard D. Tomczak	5/3/19	V0836464	\$45.00
		Thomas B. Provencher	5/3/19	V0836501	\$45.00
		Kevin J. Goniwiecha	5/24/19	V0838246	\$300.00
		John A. Kee	5/24/19	V0838247	\$300.00
	67408 Training - In.Ser. & Other				\$690.00
	67600 Maintenance & Repair	Motor City Door Co.	5/3/19	V0836371	\$1,099.90
		Bell Fork Lift, Inc.	5/3/19	V0836384	\$929.36
		Kone, Inc.	5/3/19	V0836386	\$98.77
		Butki Saw & Tool, Inc.	5/3/19	V0836387	\$37.00
		Papa's Refrigeration Service Co.	5/3/19	V0836524	\$1,982.33
		Papa's Refrigeration Service Co.	5/17/19	V0836567	\$1,516.35
		MCMI, Inc.	5/10/19	V0836730	\$2,750.00
		Motor City Door Co.	5/10/19	V0836731	\$4,041.80
		Bell Fork Lift, Inc.	5/10/19	V0836816	\$691.65
		Kerr Pump & Supply	5/10/19	V0836817	\$614.00
		Wadsworth Service, Inc.	5/10/19	V0836908	\$2,475.00
		Wadsworth Service, Inc.	5/17/19	V0837223	\$2,600.00
		Michigan CAT	5/24/19	V0837933	-\$2,610.88
		Michigan CAT	5/24/19	V0837934	\$1,350.00
		Michigan CAT	5/24/19	V0837935	\$1,774.05
		Papa's Refrigeration Service Co.	5/24/19	V0838088	\$506.00
		Papa's Refrigeration Service Co.	5/24/19	V0838089	\$197.00
		Bearing Services, Inc.	5/24/19	V0838103	\$269.18
		Conti Corporation	5/24/19	V0838120	\$1,540.00
		Wadsworth Service, Inc.	5/24/19	V0838154	\$3,300.00
		Wadsworth Service, Inc.	5/24/19	V0838155	\$3,075.00
		Kone, Inc.	5/31/19	V0838278	\$2,713.58
		Dihydro Services Inc	5/31/19	V0838282	\$430.65
		Dihydro Services Inc	5/31/19	V0838283	\$151.47
		ATI Group	5/31/19	V0838292	\$2,500.00
	67600 Maintenance & Repair				\$34,032.21
	67607 Landscaping	Washington Elevator Co.	5/3/19	V0836500	\$313.20
		Washington Elevator Co.	5/10/19	V0836584	\$160.75

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Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67607 Landscaping	SiteOne Landscape Supply, LLC	5/24/19	V0838052	\$4.88
		SiteOne Landscape Supply, LLC	5/24/19	V0838053	\$1,579.12
		SiteOne Landscape Supply, LLC	5/24/19	V0838054	\$31.96
		Sprinkler Depot Corp	5/24/19	V0838077	\$915.48
		Phoenix Stone Company	5/24/19	V0838083	\$412.20
		67607 Landscaping			
67725 Trash Removal	67725 Trash Removal	GFL Environmental USA Inc.	5/3/19	V0836383	\$440.00
		GFL Environmental USA Inc.	5/24/19	V0838084	\$1,083.37
		GFL Environmental USA Inc.	5/24/19	V0838097	\$83.78
		GFL Environmental USA Inc.	5/24/19	V0838098	\$72.22
		GFL Environmental USA Inc.	5/24/19	V0838099	\$36.11
		GFL Environmental USA Inc.	5/24/19	V0838100	\$1,083.37
		GFL Environmental USA Inc.	5/24/19	V0838101	\$72.22
		67725 Trash Removal			
67728 Vehicle Operation	67728 Vehicle Operation	Trusco Manufacturing Co.	5/10/19	V0836356	\$367.00
		Traction-Detroit	5/3/19	V0836358	\$105.23
		NBC Truck Equipment Inc.	5/3/19	V0836360	\$379.41
		Leslie Tire Service	5/3/19	V0836361	\$659.64
		Spartan Distributors, Inc.	5/3/19	V0836364	\$415.06
		Russ Milne Ford Inc.	5/3/19	V0836365	\$10.52
		Russ Milne Ford Inc.	5/3/19	V0836366	\$504.10
		Robin Auto Wash	5/3/19	V0836367	\$90.00
		O'Reilly Automotive, Inc.	5/3/19	V0836369	\$43.02
		O'Reilly Automotive, Inc.	5/3/19	V0836370	\$47.25
		Yee's Auto Glass	5/3/19	V0836443	\$248.33
		Spencer Oil	5/3/19	V0836462	\$1,253.31
		Russ Milne Ford Inc.	5/3/19	V0836463	\$277.82
		O'Reilly Automotive, Inc.	5/3/19	V0836467	\$59.63
		Munn Tractor & Lawn, Inc.	5/3/19	V0836468	\$121.28
		Munn Tractor & Lawn, Inc.	5/3/19	V0836469	\$452.90
		Leslie Tire Service	5/3/19	V0836470	\$599.00
		Weingartz Supply Co. Inc.	5/3/19	V0836497	\$64.93
		Weingartz Supply Co. Inc.	5/3/19	V0836498	\$271.00
		Weingartz Supply Co. Inc.	5/3/19	V0836499	\$48.99
Spencer Oil	5/3/19	V0836504	\$1,857.14		
Spartan Distributors, Inc.	5/3/19	V0836505	\$155.03		

**Macomb Community College
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Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	S.T.E.	5/3/19	V0836506	\$3,995.20
		Russ Milne Ford Inc.	5/3/19	V0836508	\$595.69
		O'Reilly Automotive, Inc.	5/3/19	V0836528	\$17.18
		O'Reilly Automotive, Inc.	5/3/19	V0836529	\$17.76
		Munn Tractor & Lawn, Inc.	5/3/19	V0836530	\$546.20
		Munn Tractor & Lawn, Inc.	5/3/19	V0836531	\$343.09
		Traction-Detroit	5/3/19	V0836560	\$203.39
		O'Reilly Automotive, Inc.	5/3/19	V0836566	\$15.99
		Spencer Oil	5/3/19	V0836577	\$963.10
		JAM Best One Tire & Service	5/10/19	V0836805	\$172.00
		JAM Best One Tire & Service	5/10/19	V0836815	\$148.50
		Rosy Brothers Inc.	5/10/19	V0836874	\$18,144.00
		Spencer Oil	5/24/19	V0837937	\$288.13
		Spencer Oil	5/24/19	V0837938	\$1,567.94
		O'Reilly Automotive, Inc.	5/24/19	V0837969	\$34.99
		O'Reilly Automotive, Inc.	5/24/19	V0837972	\$41.92
		O'Reilly Automotive, Inc.	5/24/19	V0837975	\$58.40
		O'Reilly Automotive, Inc.	5/24/19	V0837977	\$16.99
		O'Reilly Automotive, Inc.	5/24/19	V0837978	\$30.86
		O'Reilly Automotive, Inc.	5/24/19	V0837979	\$28.66
		O'Reilly Automotive, Inc.	5/24/19	V0837980	\$79.99
		O'Reilly Automotive, Inc.	5/24/19	V0837981	\$35.57
		Weingartz Supply Co. Inc.	5/24/19	V0838036	\$327.01
		Weingartz Supply Co. Inc.	5/24/19	V0838040	\$21.98
		Weingartz Supply Co. Inc.	5/24/19	V0838042	\$191.36
		Weingartz Supply Co. Inc.	5/24/19	V0838044	\$249.98
		Spencer Oil	5/24/19	V0838055	\$678.60
		Spencer Oil	5/24/19	V0838056	\$1,050.97
		Spencer Oil	5/24/19	V0838057	\$1,048.26
		Spencer Oil	5/24/19	V0838058	\$383.75
		Spencer Oil	5/24/19	V0838059	\$661.09
		Spartan Distributors, Inc.	5/24/19	V0838079	\$398.49
		Russ Milne Ford Inc.	5/24/19	V0838081	\$388.73
		Foster's Towing	5/24/19	V0838102	\$102.00
		Industrial Broom & Brush	5/24/19	V0838118	\$212.50
		Marv's Auto Electric Repair	5/24/19	V0838138	\$248.00

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Rowleys Wholesale	5/24/19	V0838166	\$937.19
		Rowleys Wholesale	5/24/19	V0838167	\$179.25
		JAM Best One Tire & Service	5/31/19	V0838280	\$620.57
		Energy Products, Inc.	5/31/19	V0838281	\$600.00
		AM-DYN-IC Fluid Power, Inc.	5/31/19	V0838293	\$46.93
		AM-DYN-IC Fluid Power, Inc.	5/31/19	V0838294	\$499.10
		67728 Vehicle Operation			
67729 Uniforms	67729 Uniforms	West Michigan Uniform	5/3/19	V0836449	\$971.38
		West Michigan Uniform	5/3/19	V0836452	\$49.93
		West Michigan Uniform	5/3/19	V0836496	\$247.33
		West Michigan Uniform	5/10/19	V0836585	\$274.16
		67729 Uniforms			
67794 Police Academy Vehicle Maint.	67794 Police Academy Vehicle Maint.	Majik Graphics	5/3/19	V0836357	\$187.50
		67794 Police Academy Vehicle Maint.			
72000 Plant Operations					\$102,709.74
73000 Custodial	67105 Custodial Svs.	GCA Services Group	5/24/19	V0838070	\$30.96
		GCA Services Group	5/24/19	V0838072	\$330.24
		GCA Services Group	5/24/19	V0838113	\$247.68
		GCA Services Group	5/24/19	V0838209	\$143,474.78
		GCA Services Group	5/24/19	V0838210	\$143,474.78
		GCA Services Group	5/24/19	V0838217	\$143,474.78
		67105 Custodial Svs.			
73000 Custodial					\$431,033.22
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	5/10/19	V0836527	\$8,523.90
		Dillon Energy Services Inc	5/10/19	V0836838	\$36,920.00
		Dillon Energy Services Inc	5/31/19	V0838263	\$25,382.50
		66100 Fuel - Heating			
66200 Electricity	66200 Electricity	Consumers Energy	5/3/19	V0836457	\$1,467.34
		DTE Energy	5/10/19	V0836788	\$1,094.85
		DTE Energy	5/10/19	V0836789	\$481.11
		DTE Energy	5/10/19	V0836790	\$12,077.62
		DTE Energy	5/10/19	V0836791	\$320.16
		DTE Energy	5/10/19	V0836792	\$171.12
		DTE Energy	5/10/19	V0836793	\$679.46

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	5/10/19	V0836794	\$524.82		
		DTE Energy	5/10/19	V0836795	\$74.42		
		Constellation Energy Services, Inc.	5/10/19	V0836797	\$57,509.25		
		Constellation Energy Services, Inc.	5/10/19	V0836798	\$868.78		
		DTE Energy	5/17/19	V0837234	\$8,634.91		
		Constellation Energy Services, Inc.	5/17/19	V0837242	\$1,913.27		
		Consumers Energy	5/17/19	V0837399	\$550.15		
		Constellation Energy Services, Inc.	5/24/19	V0837856	\$4,093.65		
		Consumers Energy	5/24/19	V0837857	\$82.48		
		DTE Energy	5/24/19	V0837858	\$92.68		
		DTE Energy	5/24/19	V0837859	\$1,916.83		
		DTE Energy	5/24/19	V0837860	\$471.95		
		Consumers Energy	5/24/19	V0837861	\$5,740.27		
		Consumers Energy	5/24/19	V0837862	\$8,769.36		
		Consumers Energy	5/24/19	V0837863	\$3,732.42		
		Consumers Energy	5/24/19	V0837864	\$67.58		
		Consumers Energy	5/24/19	V0837865	\$138.40		
		Constellation Energy Services, Inc.	5/24/19	V0837867	\$920.91		
		Constellation Energy Services, Inc.	5/24/19	V0837883	\$44,599.44		
		DTE Energy	5/24/19	V0838204	\$68.66		
		Consumers Energy	5/31/19	V0838262	\$648.57		
			66200 Electricity				\$157,710.46
			66300 Water	City of Warren Water Division	5/17/19	V0837380	\$151.17
City of Warren Water Division	5/17/19			V0837381	\$2,688.01		
City of Warren Water Division	5/17/19			V0837384	\$18.75		
City of Warren Water Division	5/17/19			V0837386	\$18.75		
City of Warren Water Division	5/17/19			V0837387	\$18.75		
City of Warren Water Division	5/17/19			V0837388	\$3,363.13		
City of Warren Water Division	5/17/19			V0837392	\$18.75		
City of Warren Water Division	5/17/19			V0837393	\$440.96		
City of Warren Water Division	5/17/19			V0837394	\$10.93		
City of Warren Water Division	5/17/19			V0837395	\$116.06		
Charter Township of Clinton Water & Sewer De	5/17/19			V0837406	\$4,849.42		
Charter Township of Clinton Water & Sewer De	5/17/19			V0837407	\$493.42		
Charter Township of Clinton Water & Sewer De	5/17/19			V0837408	\$407.05		
Charter Township of Clinton Water & Sewer De	5/17/19			V0837409	\$78.57		

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Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	5/17/19	V0837410	\$311.00
		Charter Township of Clinton Water & Sewer De	5/17/19	V0837411	\$792.12
	66300 Water				\$13,776.84
74000 Utilities					\$242,313.70
75000 College Police	63212 Professional Growth	James E. Stano	5/31/19	V0838684	\$28.23
	63212 Professional Growth				\$28.23
	67400 Mileage	Keith A. Gurney	5/10/19	V0836907	\$11.60
		James E. Stano	5/31/19	V0838684	\$193.72
	67400 Mileage				\$205.32
	67401 Professional Dev./Conferences	Marcy D. Quas	5/31/19	V0838630	\$190.00
	67401 Professional Dev./Conferences				\$190.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/24/19	V0837989	\$190.00
	67407 Dues & Memberships				\$190.00
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	5/24/19	V0837990	\$325.00
	67408 Training - In.Ser. & Other				\$325.00
	67600 Maintenance & Repair	Majik Graphics	5/3/19	V0836439	\$630.00
		County of Macomb	5/10/19	V0836872	\$2,700.00
		Beresford Company	5/17/19	V0837412	\$150.00
	67600 Maintenance & Repair				\$3,480.00
	67650 Furniture, Equipment, Fixtures	Foremost Promotions	5/10/19	V0836895	\$188.95
	67650 Furniture, Equipment, Fixtures				\$188.95
	67701 Fees	JP Morgan Chase Bank, W.A.	5/24/19	V0837991	\$20.35
	67701 Fees				\$20.35
	67729 Uniforms	PHOENIX Safety Oufitters	5/17/19	V0837268	\$49.98
		PHOENIX Safety Oufitters	5/24/19	V0838090	\$74.97
		PHOENIX Safety Oufitters	5/31/19	V0838582	\$36.64
		PHOENIX Safety Oufitters	5/31/19	V0838633	\$47.00
	67729 Uniforms				\$208.59
75000 College Police					\$4,836.44
10 General Fund					\$3,412,844.28

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20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	Macomb Ballet Company	5/17/19	V0837249	\$20,176.54
		Detroit Symphony Orchestra	5/17/19	V0837385	\$3,969.50
	46313 Ticket Net Revenue/Rent Events				\$24,146.04
	67106 Other Contracted Svs.	Barney Monk Corporation	5/10/19	V0836755	\$243.11
		Barney Monk Corporation	5/10/19	V0836779	\$1,009.15
		Barney Monk Corporation	5/10/19	V0836865	\$2,940.12
		Barney Monk Corporation	5/17/19	V0837364	\$27,846.51
		Barney Monk Corporation	5/24/19	V0838131	\$281.93
			67106 Other Contracted Svs.		
	67112 Special Cleanings	GCA Services Group	5/24/19	V0837854	\$732.72
	67112 Special Cleanings				\$732.72
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837331	\$85.59
	67203 General Office Supplies				\$85.59
	67212 Maintenance / Stage Supplies	BMI Supply	5/17/19	V0837244	\$475.00
		BMI Supply	5/17/19	V0837441	\$331.01
		BMI Supply	5/17/19	V0837443	-\$331.01
		JP Morgan Chase Bank, W.A.	5/24/19	V0837992	\$131.09
		Grainger	5/31/19	V0838616	\$180.18
		Grainger	5/31/19	V0838617	\$133.70
		BMI Supply	5/31/19	V0838618	\$434.71
			67212 Maintenance / Stage Supplies		
	67300 Public Relations	Gordon Food Service	5/10/19	V0836829	\$220.85
	67300 Public Relations				\$220.85
	67301 Advertising	Metro Parent Media Group	5/3/19	V0836478	\$920.00
		Metro Parent Media Group	5/3/19	V0836479	\$884.00
		Metro Parent Media Group	5/3/19	V0836480	\$884.00
		Metro Parent Media Group	5/3/19	V0836481	\$884.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0838009	\$564.13
			67301 Advertising		
	67305 Hospitality	Hyatt Place Detroit/Utica	5/10/19	V0836811	\$1,653.93
		Zerilli Bakery	5/17/19	V0837239	\$72.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0837993	\$1,085.22

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67305 Hospitality	LaQuinta Detroit - Utica	5/31/19	V0838721	\$6,610.56
		Zerilli Bakery	5/31/19	V0838742	\$47.50
	67305 Hospitality				\$9,469.21
	67403 Activities	JP Morgan Chase Bank, W.A.	5/24/19	V0837994	\$277.00
	67403 Activities				\$277.00
	67412 Show Settlement Expenses	Neverland Touring LLC	5/17/19	V0837250	\$4,269.81
	67412 Show Settlement Expenses				\$4,269.81
	67709 Education/Outreach	Mrs. Olivia Ferguson	5/3/19	V0836454	\$500.00
		United Shorey Professional Baseball League	5/31/19	V0838605	\$300.00
	67709 Education/Outreach				\$800.00
	67730 Contract Riders	Enterprise Rent A Car	5/3/19	V0836408	\$178.92
		Airgas Great Lakes	5/10/19	V0836893	\$46.94
		Enterprise Rent A Car	5/10/19	V0836894	\$89.46
		N V Rentals, Inc.	5/31/19	V0838734	\$875.00
		Pro Audio, Inc.	5/31/19	V0838767	\$1,975.00
	67730 Contract Riders				\$3,165.32
55001 MCPA					\$80,978.17
55002 MCPA Bev. Oper.	67500 Concession Expenses	Shelby Wholesale Dist Inc.	5/17/19	V0836591	\$529.75
		Gordon Food Service	5/10/19	V0836842	\$8.76
		Shelby Wholesale Dist Inc.	5/24/19	V0837918	\$374.06
		Pepsi Bottling Group	5/31/19	V0838170	\$443.84
		Gordon Food Service	5/31/19	V0838265	\$29.94
		Gordon Food Service	5/31/19	V0838604	\$89.28
		Promotional Solutions	5/31/19	V0838656	\$1,637.00
	67500 Concession Expenses				\$3,112.63
55002 MCPA Bev. Oper.					\$3,112.63
20 MCPA Operations - General Fund					\$84,090.80

30 Restricted Fund

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	WebSolutions Technology, Inc.	5/17/19	V0836860	\$1,070.00
	67106 Other Contracted Svs.				\$1,070.00
	67401 Professional Dev./Conferences	Saleta R. McMurray	5/31/19	V0838625	\$127.83
	67401 Professional Dev./Conferences				\$127.83
13300 Technical Education					\$1,197.83
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Best Buy Co. Inc.	5/10/19	V0835961	\$10.38
		Test Equipment Depot	5/3/19	V0836002	\$1,204.00
		Adorama Camera, Inc.	5/3/19	V0836422	\$1,152.99
		All Traffic Solutions	5/3/19	V0836455	\$12,865.00
		Equipment Distributors Inc.	5/10/19	V0836778	\$7,592.08
		Marketair, Inc.	5/17/19	V0836804	\$158.70
		Buckeye Educational Systems	5/10/19	V0836892	\$850.00
		Equipment Distributors Inc.	5/17/19	V0837219	\$2,752.29
		Roberts Distributors Lp	5/17/19	V0837247	\$16,246.66
		Pocket Nurse	5/31/19	V0837350	\$2,654.00
		Gerotech, Inc.	5/24/19	V0837903	\$8,975.00
	67650 Furniture, Equipment, Fixtures				\$54,461.10
44009 Perkins-Federal Funds					\$54,461.10
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Gaumard Scientific Company	5/3/19	V0836403	\$51,856.00
		Elliott Food Equipment LLC	5/17/19	V0837214	\$5,197.50
	67650 Furniture, Equipment, Fixtures				\$57,053.50
44010 Perkins-Local/MCC Funds					\$57,053.50
44013 Perkins Career & Guidance	67403 Activities	SkillsUSA Michigan	5/3/19	V0836491	\$12,642.00
		Kurtis W. LaHaie	5/3/19	V0836494	\$256.28
		Kristine I. Mellebrand	5/3/19	V0836522	\$313.52
		Ms. Mary E. Bush	5/3/19	V0836551	\$114.00
		Janice M. Grant	5/10/19	V0836853	\$297.28
		Ms. Heather Pusta	5/10/19	V0836922	\$305.40
		David P. Roland	5/17/19	V0837243	\$280.96
		JP Morgan Chase Bank, W.A.	5/24/19	V0838045	\$567.00
	67403 Activities				\$14,776.44
44013 Perkins Career & Guidance					\$14,776.44
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Pennie A. Wysocki	5/10/19	V0836726	\$3,717.97

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Bonita P. Malak	5/10/19	V0836857	\$102.00
		Phyllis A. Clements	5/10/19	V0836931	\$2,674.55
		JP Morgan Chase Bank, W.A.	5/24/19	V0838012	\$309.11
		JP Morgan Chase Bank, W.A.	5/24/19	V0838013	\$525.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0838014	\$327.30
		JP Morgan Chase Bank, W.A.	5/24/19	V0838016	\$175.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0838043	\$487.23
		Lisa A. Boni	5/24/19	V0838206	\$2,243.63
		Mr. James R. Carlson	5/24/19	V0838250	\$545.24
		Rachel N. Duff-Anderson	5/24/19	V0838302	\$196.00
		Jennifer R. Manatine	5/31/19	V0838580	\$1,367.37
	67401 Professional Dev./Conferences				\$12,670.40
44014 Perkins Professional Develop					\$12,670.40
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	5/31/19	V0838613	\$117,890.12
	67100 Prof. Svs.				\$117,890.12
	67106 Other Contracted Svs.	MISD	5/24/19	V0838085	\$8,277.48
	67106 Other Contracted Svs.				\$8,277.48
	67400 Mileage	Stacey L. Ahearn	5/10/19	V0836866	\$49.43
	67400 Mileage				\$49.43
44017 Dean, Eng. & Tech. Education					\$126,217.03
51004 PTAC	66000 Telephones	Verizon Wireless Services	5/10/19	V0836873	\$2,249.95
		Verizon Wireless Services	5/10/19	V0836884	\$384.42
	66000 Telephones				\$2,634.37
	67100 Prof. Svs.	Applied Imaging	5/3/19	V0836407	\$224.44
		Applied Imaging	5/31/19	V0838602	\$259.60
	67100 Prof. Svs.				\$484.04
	67203 General Office Supplies	Staples Advantage	5/17/19	V0837332	\$25.31
		JP Morgan Chase Bank, W.A.	5/24/19	V0838128	\$63.59
	67203 General Office Supplies				\$88.90
	67401 Professional Dev./Conferences	Kathleen R. Stockman	5/10/19	V0836930	\$429.09
		Anthony L. Cook	5/17/19	V0837205	\$541.22
		Anthony L. Cook	5/17/19	V0837206	\$48.42
		Anthony L. Cook	5/17/19	V0837207	\$224.74

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 PTAC	67401 Professional Dev./Conferences	Dorine L. Vanderzyppe	5/17/19	V0837272	\$440.84
		Beth A. Cryderman Moss	5/17/19	V0837435	\$347.97
		JP Morgan Chase Bank, W.A.	5/24/19	V0837995	\$2,332.82
	67401 Professional Dev./Conferences				\$4,365.10
51004 PTAC					\$7,572.41
56000 Athletics	67215 Athletic Supplies	Vitales Perfect Game Inc	5/17/19	V0837222	\$780.00
	67215 Athletic Supplies				\$780.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/24/19	V0837996	\$325.61
		JP Morgan Chase Bank, W.A.	5/24/19	V0837997	\$2,974.83
		JP Morgan Chase Bank, W.A.	5/24/19	V0838190	\$2,604.62
	67401 Professional Dev./Conferences				\$5,905.06
	67403 Activities	Tee Pee Inc	5/3/19	V0836442	\$125.00
		JP Morgan Chase Bank, W.A.	5/24/19	V0837998	\$488.82
		JP Morgan Chase Bank, W.A.	5/24/19	V0838191	\$87.99
		Robert Anderson Jr.	5/31/19	V0838669	\$120.00
	67403 Activities				\$821.81
56000 Athletics					\$7,506.87
80063 Keith & Vuriel Kohlmann PTK	64002 Other Award Assistance	Luciana Z. Riachi	5/3/19	V0836557	\$1,000.00
	64002 Other Award Assistance				\$1,000.00
80063 Keith & Vuriel Kohlmann PTK					\$1,000.00
30 Restricted Fund					\$282,455.58

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54115 Macomb Student Study Abroad	64000 Financial Aid/Scholarships	Pompeii Food & Drink Project	5/3/19	V0836440	\$500.00
	64000 Financial Aid/Scholarships				\$500.00
54115 Macomb Student Study Abroad					\$500.00
54158 Vet Tech Program Fund	67403 Activities	Fisher Scientific	5/3/19	V0836542	\$97.89
		Fisher Scientific	5/3/19	V0836543	-\$19.61

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$78.28
54158 Vet Tech Program Fund					\$78.28
54159 Vet Tech Kitten Program	67403 Activities	JP Morgan Chase Bank, W.A.	5/24/19	V0838027	\$102.97
	67403 Activities				\$102.97
54159 Vet Tech Kitten Program					\$102.97
54174 Veteran Services Fund	67403 Activities	Kara L. Fields	5/24/19	V0838255	\$62.90
	67403 Activities				\$62.90
54174 Veteran Services Fund					\$62.90
80093 Health and Human Service Progr	67403 Activities	Ms. Kristin L. Dunsmore	5/17/19	V0837366	\$125.00
	67403 Activities				\$125.00
80093 Health and Human Service Progr					\$125.00
31 Restricted Foundation					\$869.15

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Ferrilli	5/10/19	V0836920	\$3,960.00
		Ferrilli	5/17/19	V0837396	\$330.00
		Execu-Sys, Ltd.	5/17/19	V0837397	\$6,320.00
		Core Technology Corporation	5/17/19	V0837398	\$2,700.00
		Core Technology Corporation	5/17/19	V0837403	\$1,800.00
		Hyland, LLCySoftware LLC	5/24/19	V0837855	\$160.00
		Logicalis, Inc.	5/24/19	V0837899	\$4,880.00
		Dell Computer Corporation	5/24/19	V0838271	\$197.16
		Ferrilli	5/31/19	V0838702	\$2,322.86
	67106 Other Contracted Svs.				\$22,670.02
	67651 Computer Equipment	Dell Computer Corporation	5/24/19	V0838271	\$9,802.84
	67651 Computer Equipment				\$9,802.84
	67652 Software	Southern Computer Warehouse, Inc.	5/10/19	V0836237	\$130.20
		Southern Computer Warehouse, Inc.	5/10/19	V0836239	\$581.85

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67652 Software	Source4	5/17/19	V0837231	\$4,690.00
		Southern Computer Warehouse, Inc.	5/31/19	V0838181	\$167.76
	67652 Software				\$5,569.81
	67655 AV Equipment	Abel Electronics Inc.	5/3/19	V0836414	\$113.00
		Abel Electronics Inc.	5/3/19	V0836415	\$13.08
		Abel Electronics Inc.	5/10/19	V0836812	\$25,720.00
		Conference Technologies, Inc.	5/24/19	V0837907	\$105,418.00
		Abel Electronics Inc.	5/24/19	V0838141	\$18,400.00
		Abel Electronics Inc.	5/31/19	V0838609	\$209.86
		Ferrilli	5/31/19	V0838702	\$1,427.14
	67655 AV Equipment				\$151,301.08
	67656 Network & Telecom	Zones, Inc.	5/17/19	V0837440	\$24,622.20
	67656 Network & Telecom				\$24,622.20
62015 Technology					\$213,965.95
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	5/31/19	V0838707	\$62,486.03
	67100 Prof. Svs.				\$62,486.03
	67104 Architect Fees	Hobbs & Black Associates, Inc.	5/3/19	V0836553	\$6,105.00
		Hobbs & Black Associates, Inc.	5/3/19	V0836554	\$45.30
		Hobbs & Black Associates, Inc.	5/31/19	V0838745	\$53,889.00
	67104 Architect Fees				\$60,039.30
	67603 Construction	Barton Malow Company	5/3/19	V0836391	\$278,197.30
		Barton Malow Company	5/3/19	V0836411	\$12,360.83
		Tobins Lake Sales	5/3/19	V0836534	\$107,455.75
		Progressive Plumbing Supply Company	5/3/19	V0836581	\$262.00
		A & C Builders Hardware, Inc.	5/10/19	V0836824	\$1,719.00
		A & C Builders Hardware, Inc.	5/10/19	V0836843	\$1,034.00
		Hollywood Plumbing & Heating, Inc.	5/17/19	V0836921	\$4,000.00
		K/E Electric Supply Corporation	5/10/19	V0836933	\$853.21
		Progressive Plumbing Supply Company	5/17/19	V0837182	\$206.68
		Progressive Plumbing Supply Company	5/17/19	V0837184	\$1,764.00
		Progressive Plumbing Supply Company	5/17/19	V0837186	\$526.89
		Laforce, Inc	5/17/19	V0837253	\$12,306.73
		Cig Jan Products Ltd	5/24/19	V0838133	\$1,990.01
		John's Lumber & Hardware	5/31/19	V0838277	\$2,163.55

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Barton Malow Company	5/31/19	V0838766	\$71,387.63
	67603 Construction				\$496,227.58
	67608 General Condition Items	Barton Malow Company	5/24/19	V0838080	\$35,208.94
		21st Century MediaŷNewspaper LLC	5/24/19	V0838106	\$158.91
		21st Century MediaŷNewspaper LLC	5/24/19	V0838107	\$158.91
		21st Century MediaŷNewspaper LLC	5/24/19	V0838108	\$154.98
		21st Century MediaŷNewspaper LLC	5/24/19	V0838109	\$154.98
		Barton Malow Company	5/24/19	V0838110	\$18,548.01
		Barton Malow Company	5/24/19	V0838111	\$13,904.80
		Barton Malow Company	5/24/19	V0838112	\$20,137.13
	67608 General Condition Items				\$88,426.66
	67650 Furniture, Equipment, Fixtures	ISCG	5/3/19	V0836379	\$439.67
		ISCG	5/3/19	V0836390	\$450.00
		Kone, Inc.	5/3/19	V0836484	\$43,425.79
		Global Equipment Company Inc	5/31/19	V0837920	\$309.93
		JP Morgan Chase Bank, W.A.	5/24/19	V0838028	\$137.79
		JP Morgan Chase Bank, W.A.	5/24/19	V0838029	\$137.79
		ISCG	5/24/19	V0838078	\$4,513.41
		The Sherwin-Williams Co.	5/24/19	V0838196	\$6,125.00
	67650 Furniture, Equipment, Fixtures				\$55,539.38
78006 General Capital Projects					\$762,718.95
40 Plant Fund					\$976,684.90

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62000 VP Business	67650 Furniture, Equipment, Fixtures	Richmond New Holland	5/10/19	V0836725	\$3,765.00
	67650 Furniture, Equipment, Fixtures				\$3,765.00
62000 VP Business					\$3,765.00
41 Maintenance & Replacement					\$3,765.00

**Macomb Community College
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Check date between 05/01/2019 & 05/31/2019

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Computer Training Solutions	5/10/19	V0836870	\$880.00
		Computer Training Solutions	5/31/19	V0838777	\$860.00
	67106 Other Contracted Svs.				\$1,740.00
	67200 Teaching Supplies	Evident Inc	5/3/19	V0836472	\$205.00
	67200 Teaching Supplies				\$205.00
12403 Adv. Police Train.					\$1,945.00
12404 Fire Training Center	67214 Books & Supplies (students)	MIOSHA/CET	5/3/19	V0836350	\$1,440.00
		Steven C. Stopin	5/24/19	V0838094	\$24.96
	67214 Books & Supplies (students)				\$1,464.96
	67400 Mileage	Steven C. Stopin	5/24/19	V0838094	\$261.40
	67400 Mileage				\$261.40
12404 Fire Training Center					\$1,726.36
19008 WCE - EAT	21124 State Income Tax Withholding	FCA US LLC - Skilled Trades	5/10/19	V0836937	\$16,400.00
		Drake Enterprises	5/17/19	V0837236	\$2,950.00
		UTEC	5/17/19	V0837251	\$9,839.00
		SMT Automation LLC	5/17/19	V0837457	\$1,120.00
	21124 State Income Tax Withholding				\$30,309.00
	67106 Other Contracted Svs.	M.H. Technologies	5/3/19	V0836482	\$5,250.00
		M.H. Technologies	5/3/19	V0836483	\$3,150.00
		Crew Training Systems, LLC	5/3/19	V0836489	\$12,480.00
		M.H. Technologies	5/3/19	V0836580	\$19,200.00
		M.H. Technologies	5/3/19	V0836582	\$800.00
		M.H. Technologies	5/10/19	V0836903	\$6,000.00
		M.H. Technologies	5/10/19	V0836904	\$5,250.00
		M.H. Technologies	5/10/19	V0836906	\$5,250.00
		PSI Services LLC	5/17/19	V0837263	\$280.00
		M.H. Technologies	5/17/19	V0837264	\$1,200.00
		M.H. Technologies	5/17/19	V0837343	\$3,150.00
		M.H. Technologies	5/17/19	V0837345	\$5,250.00
		M.H. Technologies	5/17/19	V0837346	\$2,100.00
		M.H. Technologies	5/17/19	V0837351	\$5,250.00
		M.H. Technologies	5/24/19	V0837900	\$6,000.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	Crew Training Systems, LLC	5/24/19	V0838296	\$10,400.00
		M.H. Technologies	5/31/19	V0838657	\$5,250.00
		M.H. Technologies	5/31/19	V0838658	\$2,375.00
		M.H. Technologies	5/31/19	V0838768	\$5,250.00
	67106 Other Contracted Svs.				\$103,885.00
	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	5/24/19	V0837930	\$278.82
		MCCA	5/24/19	V0837931	\$31.45
		MCCA	5/24/19	V0837932	\$75.46
		EdEn, Inc.	5/24/19	V0838114	\$1,951.72
		EdEn, Inc.	5/24/19	V0838116	\$220.12
		EdEn, Inc.	5/24/19	V0838117	\$528.24
	67141 Adm. Contract Fee (MCCA&EdEn)				\$3,085.81
19008 WCE - EAT					\$137,279.81
19009 WCE-BIT	67106 Other Contracted Svs.	Vestrand Consulting Services LLC	5/24/19	V0837929	\$150.00
	67106 Other Contracted Svs.				\$150.00
	67734 Testing/Assesment	ACT, Inc.	5/10/19	V0836803	\$5,640.00
		ACT, Inc.	5/31/19	V0838612	\$828.00
	67734 Testing/Assesment				\$6,468.00
19009 WCE-BIT					\$6,618.00
44016 Dean, Business & IT	67400 Mileage	Brent J. Chartier	5/10/19	V0836869	\$90.48
	67400 Mileage				\$90.48
44016 Dean, Business & IT					\$90.48
61005 Strategic Fund	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	5/17/19	V0837349	\$1,358.80
	67200 Teaching Supplies				\$1,358.80
	67403 Activities	Robert B. Jones, Sr.	5/10/19	V0836814	\$450.00
		Ellen M. Lux	5/31/19	V0838689	\$447.03
	67403 Activities				\$897.03
	67651 Computer Equipment	JP Morgan Chase Bank, W.A.	5/24/19	V0838030	\$229.99
		JP Morgan Chase Bank, W.A.	5/24/19	V0838032	\$19.98
	67651 Computer Equipment				\$249.97
61005 Strategic Fund					\$2,505.80

**Macomb Community College
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Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
60 Designated Fund					\$150,165.45

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Promotional Solutions	5/10/19	V0836905	\$412.50
		Creative Specialties, Inc.	5/17/19	V0837233	\$392.50
		Allgraphics Corporation	5/24/19	V0837908	\$1,336.00
	67403 Activities				\$2,141.00
30001 St. Clair Water Festival					\$2,141.00
32003 Design Manufacturing Alliance	67403 Activities	Mott Community College	5/3/19	V0836488	\$4,154.88
	67403 Activities				\$4,154.88
32003 Design Manufacturing Alliance					\$4,154.88
52004 Student Clubs & Activities	21305 Expenditures	Martin A. Perrin	5/3/19	V0822515	\$10.00
		Nicole L. Sumner	5/10/19	V0836333	\$308.89
		Michigan Veterinary Medical Association	5/3/19	V0836433	\$50.00
		Digigraphix Embroidery	5/10/19	V0836786	\$448.50
		Osage Farms	5/10/19	V0836864	\$448.00
		Carly J. Sedlar	5/17/19	V0837354	\$25.00
		Megan MaGowan	5/17/19	V0837355	\$48.31
		State of Michigan	5/17/19	V0837356	\$50.00
		Alyssa M. McKay	5/17/19	V0837357	\$225.00
		Lynn M. Roland	5/24/19	V0837888	\$350.69
		JP Morgan Chase Bank, W.A.	5/24/19	V0837961	\$60.89
		JP Morgan Chase Bank, W.A.	5/24/19	V0837999	\$235.72
		JP Morgan Chase Bank, W.A.	5/24/19	V0838000	\$530.06
		JP Morgan Chase Bank, W.A.	5/24/19	V0838001	\$17.99
		JP Morgan Chase Bank, W.A.	5/24/19	V0838002	\$2,511.78
		JP Morgan Chase Bank, W.A.	5/24/19	V0838003	\$56.70
		JP Morgan Chase Bank, W.A.	5/24/19	V0838129	\$8.49
		Christine K. Chila	5/24/19	V0838134	\$10.51
		Alexandra Porta	5/24/19	V0838160	\$5.00

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	5/24/19	V0838184	\$503.54
		JP Morgan Chase Bank, W.A.	5/24/19	V0838187	\$1,060.84
		Kathleen Beindit	5/24/19	V0838199	\$10.00
		Zackary T. Jarfas	5/24/19	V0838200	\$15.00
		Macomb Kennel Club	5/24/19	V0838273	\$190.00
		Ashleigh L. Sisk	5/31/19	V0838654	\$11.66
		Melissa L. Stockman	5/31/19	V0838672	\$68.85
		Nicole Parise	5/31/19	V0838682	\$13.58
		Glenn D. McDonald	5/31/19	V0838683	\$57.70
	21305 Expenditures				\$7,332.70
52004 Student Clubs & Activities					\$7,332.70
54015 Private Awards	49903 Other Revenue	Sallie Mae	5/3/19	V0836535	\$2,500.00
		Sallie Mae	5/3/19	V0836536	\$1,005.00
		Sallie Mae	5/3/19	V0836537	\$5,000.00
		Sallie Mae	5/3/19	V0836538	\$1,690.00
		Sallie Mae	5/3/19	V0836539	\$3,750.00
		Sallie Mae	5/3/19	V0836540	\$8,773.00
		Sallie Mae	5/3/19	V0836541	\$1,000.00
		Army Emergency Relief	5/17/19	V0837358	\$250.00
		Sallie Mae	5/17/19	V0837359	\$1,700.00
		Detroit Regional Dollars for Schola	5/17/19	V0837360	\$1,000.00
		Michigan Youth Appreciation Foundation	5/17/19	V0837361	\$250.00
		Detroit Regional Dollars for Schola	5/17/19	V0837362	\$2,000.00
		Scholarship America	5/17/19	V0837365	\$500.00
		SME Education Foundation	5/17/19	V0837367	\$782.50
		Women's Missionary Council CME Church	5/17/19	V0837368	\$200.00
		Wolverine Human Services	5/17/19	V0837369	\$2,000.00
		The Master's Commission, Inc.	5/17/19	V0837370	\$1,000.00
		McLaren Port Huron	5/17/19	V0837372	\$594.00
		William G. Jensen Agency, Inc.	5/17/19	V0837373	\$1,000.00
		Rainbow Connection	5/17/19	V0837374	\$1,000.00
		International Scholarship and Tuiti	5/17/19	V0837376	\$1,731.00
		UFCW Local 951 Foundation	5/17/19	V0837377	\$1,000.00
	49903 Other Revenue				\$38,725.50
54015 Private Awards					\$38,725.50

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2019 & 05/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
90 Agency Fund					\$52,354.08

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante Moran	5/24/19	V0838091	\$17,099.00
	67100 Prof. Svs.				\$17,099.00
	67403 Activities	Promotional Solutions	5/31/19	V0838776	\$1,415.00
	67403 Activities				\$1,415.00
80000 MCC Fdn Programs					\$18,514.00
91 MCC Foundation					\$18,514.00

Grand Total \$4,981,743.24