

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2019 & 06/30/2019

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11350 Bookstore Suspense	Follett Bookstore #093	6/7/19	V0839016	\$75.00
	11350 Bookstore Suspense				\$75.00
	11355 Bookstore Follett suspense	Follett Bookstore #093	6/28/19	V0842378	\$2,507.75
	11355 Bookstore Follett suspense				\$2,507.75
	11400 General Office Supplies	Riegle Press	6/7/19	V0838686	\$831.06
		Veritiv Operating Company	6/21/19	V0840223	\$3,192.00
		Grainger	6/14/19	V0840458	\$216.60
		Riegle Press	6/28/19	V0841719	\$853.88
		Scantron Corporation	6/28/19	V0842236	\$1,177.10
	11400 General Office Supplies				\$6,270.64
	11907 Prepaid Expenses	Michigan Community College Risk Managemen	6/14/19	V0838623	\$306,002.00
		Michigan Community College Risk Managemen	6/14/19	V0838624	\$7,500.00
		ESTA	6/7/19	V0839030	\$225.00
		Blue Care Network of Michigan	6/21/19	V0841628	\$65,793.85
		Delta Dental Plan of Michigan	6/21/19	V0841725	\$62,029.28
		JP Morgan Chase Bank, W.A.	6/28/19	V0841834	\$256.60
		JP Morgan Chase Bank, W.A.	6/28/19	V0841835	\$455.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0841836	\$50.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0841837	\$1,600.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0841858	\$1,792.00
		Compton Press Industries, LLC	6/28/19	V0842492	\$9,395.26
		Ellucian Company, L.P.	6/28/19	V0842548	-\$6,393.28
		State National Insurance Co.	6/28/19	V0842553	\$179,216.00
	11907 Prepaid Expenses				\$627,921.71
	11917 Prepaid Credit Card Suspense	Staples Advantage	6/21/19	V0841539	-\$71.39
		JP Morgan Chase Bank, W.A.	6/28/19	V0842110	-\$31.67
		JP Morgan Chase Bank, W.A.	6/28/19	V0842114	-\$144.15
		JP Morgan Chase Bank, W.A.	6/28/19	V0842713	\$172.00
	11917 Prepaid Credit Card Suspense				-\$75.21
	21101 Accrued Expenses	Charter Township of Clinton Water & Sewer De	6/14/19	V0840379	\$42,509.19
	21101 Accrued Expenses				\$42,509.19
	21103 Tax Tribunal Liability	Macomb County Treasurer	6/7/19	V0839057	\$9,229.76

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	21103 Tax Tribunal Liability				\$9,229.76
00000 General	21137 403(b)	TIAA-CREF as Agent for JPM	6/14/19	V0840434	\$16,097.20
		TSACG Common Remitting	6/14/19	V0840436	\$93,176.19
		TSACG Common Remitting	6/28/19	V0842664	\$93,012.55
		TIAA-CREF as Agent for JPM	6/28/19	V0842665	\$15,784.20
	21137 403(b)				\$218,070.14
	21139 Clerical Dues	Michigan AFSCME Council 25	6/28/19	V0842661	\$2,948.32
	21139 Clerical Dues				\$2,948.32
	21140 Faculty Dues	MCCFO, Treasurer	6/14/19	V0840412	\$115.65
		MCCFO, Treasurer	6/28/19	V0842657	\$5.48
	21140 Faculty Dues				\$121.13
	21141 STA Dues	Michigan AFSCME Council #25	6/28/19	V0842663	\$5,715.75
	21141 STA Dues				\$5,715.75
	21142 Maintenance/Operational Dues	MCCCOPA	6/28/19	V0842660	\$550.00
	21142 Maintenance/Operational Dues				\$550.00
	21143 Administration Dues	MCAAP/UAW	6/14/19	V0840410	\$2,093.39
		MCAAP/UAW	6/28/19	V0842658	\$2,121.81
	21143 Administration Dues				\$4,215.20
	21144 Public Safety Dues	Police Officers Labor Council	6/14/19	V0840426	\$1,055.25
	21144 Public Safety Dues				\$1,055.25
	21146 Command Officers Dues	Police Officers Labor Council	6/28/19	V0842659	\$273.12
	21146 Command Officers Dues				\$273.12
	21149 Friend of the Court	MISDU	6/14/19	V0840415	\$3,140.02
		MISDU	6/28/19	V0842649	\$3,278.55
	21149 Friend of the Court				\$6,418.57
	21151 Tax Levy Withholding	Educational Credit Management Corp.	6/14/19	V0840416	\$98.54
		Chapter 13 Trustee	6/14/19	V0840418	\$555.22
		Stillman Law Office	6/14/19	V0840431	\$33.62
		Weber & Olcese, P.L.C.	6/14/19	V0840441	\$101.16
		Educational Credit Management Corp.	6/28/19	V0842648	\$98.54
		Chapter 13 Trustee	6/28/19	V0842651	\$555.22
		Weber & Olcese, P.L.C.	6/28/19	V0842653	\$101.16

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00000 General	21151 Tax Levy Withholding	Stillman Law Office	6/28/19	V0842654	\$33.62
		Midland Funding LLC	6/28/19	V0842655	\$236.01
	21151 Tax Levy Withholding				\$1,813.09
	21155 Public Safety Fund	MCPOA Fund	6/14/19	V0840413	\$42.00
		MCPOA Fund	6/28/19	V0842656	\$42.00
	21155 Public Safety Fund				\$84.00
	21160 ORP	TIAA-CREF as Agent for JPM	6/28/19	V0842665	\$22,487.25
	21160 ORP				\$22,487.25
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	6/28/19	V0842662	\$1,667.29
	21165 PT AFSCME 975 Union Dues				\$1,667.29
	21166 Adjunct Faculty Union Dues	Association of Adjunct	6/14/19	V0840408	\$2,958.59
		Association of Adjunct	6/28/19	V0842652	\$3,089.10
	21166 Adjunct Faculty Union Dues				\$6,047.69
	21175 Health Savings Account	HSA Banks	6/14/19	V0840411	\$56,286.25
		HSA Banks	6/28/19	V0842647	\$55,949.18
	21175 Health Savings Account				\$112,235.43
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	6/14/19	V0840414	\$5,680.16
		Health Care CostyManagement, Inc.	6/28/19	V0842650	\$5,680.16
	21180 FSA Withholding Account				\$11,360.32
	21307 Unclaimed Property Suspense	State of Michigan	6/14/19	V0840500	\$51,664.15
	21307 Unclaimed Property Suspense				\$51,664.15
00000 General					\$1,135,165.54
11100 Humanities	67200 Teaching Supplies	Staples Advantage	6/21/19	V0841560	\$420.66
		Staples Advantage	6/21/19	V0841561	\$133.68
	67200 Teaching Supplies				\$554.34
	67218 Art Teaching Supplies	Grainger	6/14/19	V0837910	\$118.69
		Praxair Distribution, Inc.	6/7/19	V0838878	\$313.00
		Lowe's Home Improvement Warehouse	6/7/19	V0838977	-\$14.08
		Lowe's Home Improvement Warehouse	6/7/19	V0839127	\$14.24
		JP Morgan Chase Bank, W.A.	6/28/19	V0842123	\$41.86
		JP Morgan Chase Bank, W.A.	6/28/19	V0842139	\$81.00
	67218 Art Teaching Supplies				\$554.71

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11100 Humanities					\$1,109.05
11101 Music	67106 Other Contracted Svs.	Paul Hornberger Piano Service	6/28/19	V0841888	\$995.00
		Richard M. Kowalewski	6/28/19	V0842474	\$670.00
	67106 Other Contracted Svs.				\$1,665.00
	67200 Teaching Supplies	Sweetwater Sound	6/14/19	V0839025	\$70.90
		J. W. Pepper & Son, Inc.	6/28/19	V0841802	\$343.99
	67200 Teaching Supplies				\$414.89
11101 Music					\$2,079.89
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	6/21/19	V0841541	\$248.56
		Staples Advantage	6/21/19	V0841562	\$358.89
	67200 Teaching Supplies				\$607.45
	67220 Simulation Materials	Follett Bookstore #093	6/14/19	V0840302	\$598.50
	67220 Simulation Materials				\$598.50
11200 English Lang. Lit.					\$1,205.95
11500 Science	67200 Teaching Supplies	Uline, Inc.	6/7/19	V0838197	\$314.63
		Ward's Natural Science, Inc.	6/21/19	V0838202	\$100.31
		MarketLab Inc.	6/7/19	V0838685	\$201.82
		Ward's Natural Science, Inc.	6/21/19	V0838691	-\$154.41
		Fisher Scientific	6/7/19	V0838899	\$50.20
		VWR Scientific	6/7/19	V0838917	\$39.19
		VWR Scientific	6/7/19	V0838918	\$133.47
		VWR Scientific	6/7/19	V0838919	\$62.32
		VWR Scientific	6/14/19	V0838920	\$83.85
		VWR Scientific	6/14/19	V0838921	\$120.28
		PASCO Scientific	6/21/19	V0838968	\$832.00
		VWR Scientific	6/21/19	V0839000	\$644.05
		Carolina Biological	6/7/19	V0839033	\$42.26
		Fisher Scientific	6/7/19	V0839034	\$271.34
		Fisher Scientific	6/7/19	V0839039	\$116.50
		Carolina Biological	6/7/19	V0839077	\$91.40
		Carolina Biological	6/7/19	V0839083	\$1,033.38
		Uline, Inc.	6/28/19	V0840222	\$221.84
		Carolina Biological	6/14/19	V0840433	\$95.73
		Carolina Biological	6/14/19	V0840435	\$47.21

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11500 Science	67200 Teaching Supplies	Flinn Scientific, Inc.	6/14/19	V0840437	\$142.04		
		Flinn Scientific, Inc.	6/14/19	V0840438	\$9.72		
		Flinn Scientific, Inc.	6/14/19	V0840440	\$25.84		
		Carolina Biological	6/14/19	V0840449	\$116.67		
		Staples Advantage	6/21/19	V0841528	\$451.60		
		Staples Advantage	6/21/19	V0841563	\$184.91		
		Carolina Biological	6/21/19	V0841627	\$59.60		
		Flinn Scientific, Inc.	6/21/19	V0841687	\$785.59		
		Carolina Biological	6/28/19	V0841827	\$42.08		
		Fisher Scientific	6/28/19	V0841828	\$242.32		
		JP Morgan Chase Bank, W.A.	6/28/19	V0841838	\$40.40		
		JP Morgan Chase Bank, W.A.	6/28/19	V0841839	\$53.28		
		JP Morgan Chase Bank, W.A.	6/28/19	V0842164	\$133.83		
		JP Morgan Chase Bank, W.A.	6/28/19	V0842166	\$78.37		
		Carolina Biological	6/28/19	V0842305	\$93.72		
		Carolina Biological	6/28/19	V0842306	\$72.20		
		Carolina Biological	6/28/19	V0842334	\$165.13		
		VWR Scientific	6/28/19	V0842361	\$306.17		
			67200 Teaching Supplies				\$7,350.84
		11500 Science	67205 Teach. Supp.-Phys. Science	Ward's Natural Science, Inc.	6/21/19	V0837453	\$46.11
Arbor Scientific	6/7/19			V0838901	\$102.85		
PASCO Scientific	6/7/19			V0839006	\$932.00		
Fisher Scientific	6/7/19			V0839047	\$583.25		
Ward's Natural Science, Inc.	6/21/19			V0840241	\$337.80		
Arbor Scientific	6/14/19			V0840263	\$0.00		
VWR Scientific	6/28/19			V0840439	\$406.21		
PASCO Scientific	6/28/19			V0841517	\$1,332.00		
VWR Scientific	6/28/19			V0841525	\$684.34		
Test Equipment Depot	6/28/19			V0841739	\$1,566.00		
Ward's Natural Science, Inc.	6/28/19			V0841780	\$85.90		
JP Morgan Chase Bank, W.A.	6/28/19			V0842121	\$583.35		
JP Morgan Chase Bank, W.A.	6/28/19			V0842129	\$104.71		
JP Morgan Chase Bank, W.A.	6/28/19			V0842152	\$109.98		
	67205 Teach. Supp.-Phys. Science				\$6,874.50		
11500 Science					\$14,225.34		

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12100 Business	67200 Teaching Supplies	Staples Advantage	6/21/19	V0841537	\$335.58
		Staples Advantage	6/21/19	V0841551	\$819.84
		Staples Advantage	6/21/19	V0841564	\$123.75
		Staples Advantage	6/21/19	V0841583	-\$9.61
	67200 Teaching Supplies				\$1,269.56
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841565	\$178.94
	67203 General Office Supplies				\$178.94
	67220 Simulation Materials	Follett Bookstore #093	6/14/19	V0840353	\$28,420.00
	67220 Simulation Materials				\$28,420.00
12100 Business					\$29,868.50
12300 Information Management	67200 Teaching Supplies	META Solutions	6/21/19	V0841737	\$700.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0842154	\$103.40
	67200 Teaching Supplies				\$803.40
	67400 Mileage	Mr. Keith M. Nabozny	6/14/19	V0840367	\$10.67
	67400 Mileage				\$10.67
12300 Information Management					\$814.07
12401 Basic Fire Academy	67200 Teaching Supplies	NFPA	6/21/19	V0841511	\$100.85
		Eastman Fire Protection Co.	6/21/19	V0841605	\$852.71
	67200 Teaching Supplies				\$953.56
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841566	\$232.78
	67203 General Office Supplies				\$232.78
12401 Basic Fire Academy					\$1,186.34
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Henry Ford Macomb Hospital	6/7/19	V0838942	\$174.00
		Wallcur, LLC.	6/21/19	V0840217	\$720.86
		Bound Tree Medical LLC	6/21/19	V0841686	\$691.35
		Sirchie Acquisition Co. LLC	6/28/19	V0841715	\$384.12
		Emergency Medical Products	6/21/19	V0841732	\$121.23
		Emergency Medical Products	6/28/19	V0842293	\$1,834.08
		Bound Tree Medical LLC	6/28/19	V0842338	\$129.78
	67200 Teaching Supplies				\$4,055.42
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841567	\$117.67
	67203 General Office Supplies				\$117.67

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12402 Acad. Pol. Fire & EMS					\$4,173.09
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	6/14/19	V0840378	\$85.00
		Brendel's Septic Tank Service, LLC	6/14/19	V0840422	\$85.00
	67200 Teaching Supplies				\$170.00
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841568	\$805.33
	67203 General Office Supplies				\$805.33
12403 Adv. Police Train.					\$975.33
12404 Fire Training Center	67200 Teaching Supplies	Worldpoint Ecc, Inc.	6/7/19	V0838208	\$387.60
		Praxair Distribution, Inc.	6/7/19	V0838964	\$23.75
		Praxair Distribution, Inc.	6/7/19	V0838971	\$38.00
	67200 Teaching Supplies				\$449.35
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841569	\$119.96
	67203 General Office Supplies				\$119.96
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/19	V0841840	\$16.67
	67403 Activities				\$16.67
12404 Fire Training Center					\$585.98
12405 Basic Police Academy	67203 General Office Supplies	Staples Advantage	6/21/19	V0841570	\$456.32
	67203 General Office Supplies				\$456.32
12405 Basic Police Academy					\$456.32
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	6/21/19	V0841571	\$103.76
	67203 General Office Supplies				\$103.76
	67407 Dues & Memberships	Scott A. O'Farrell	6/21/19	V0841743	\$210.00
		Cook's Illustrated	6/28/19	V0842339	\$34.95
	67407 Dues & Memberships				\$244.95
	67716 Other Expenses	Lopiccolo Brothers Inc.	6/14/19	V0840261	\$57.40
		Lopiccolo Brothers Inc.	6/14/19	V0840262	\$39.00
		Ernst Hotel Supply Co.	6/14/19	V0840265	\$481.72
		General Linen & Uniform Service	6/14/19	V0840267	\$67.38
		JP Morgan Chase Bank, W.A.	6/28/19	V0841841	\$644.54
		Gordon Food Service	6/28/19	V0842315	\$255.12
		Gordon Food Service	6/28/19	V0842411	\$60.31
		Create-A-Vision Ventures, LLC	6/28/19	V0842609	\$1,140.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67716 Other Expenses				\$2,745.47
12600 Culinary Arts					\$3,094.18
12601 Center Stage	67716 Other Expenses	Embroidery & Much More, LLC	6/7/19	V0839018	\$294.00
		Ernst Hotel Supply Co.	6/14/19	V0840265	\$105.60
		Gordon Food Service	6/28/19	V0842315	\$255.12
		Gordon Food Service	6/28/19	V0842411	\$60.31
	67716 Other Expenses				\$715.03
12601 Center Stage					\$715.03
13200 Eng. Tech.	67200 Teaching Supplies	Staples Advantage	6/21/19	V0841536	\$166.70
		Barnes & Noble	6/28/19	V0841821	\$175.99
		JP Morgan Chase Bank, W.A.	6/28/19	V0842155	\$422.32
		Blick Art Materials	6/28/19	V0842304	\$457.47
	67200 Teaching Supplies				\$1,222.48
13200 Eng. Tech.					\$1,222.48
13300 Technical Education	67200 Teaching Supplies	Safety Kleen Corp.	6/7/19	V0838736	\$199.00
		Waytek Inc.	6/7/19	V0838906	\$1,069.42
		Lowe's Home Improvement Warehouse	6/7/19	V0838986	\$124.92
		MSC Industrial Supply Co.	6/21/19	V0840417	\$202.50
		Staples Advantage	6/21/19	V0841572	\$208.23
		Trinity Tool Company	6/28/19	V0841674	\$74.00
		Grainger	6/21/19	V0841688	\$247.79
		Equipment Distributors Inc.	6/28/19	V0841823	\$1,300.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0841842	\$380.41
		Grainger	6/28/19	V0842342	\$5.18
		Grainger	6/28/19	V0842345	\$60.94
		Suburban Bolt & Supply	6/28/19	V0842715	\$212.01
	67200 Teaching Supplies				\$4,084.40
13300 Technical Education					\$4,084.40
13700 App Tech & Appr.	67200 Teaching Supplies	Jim Lofts & Associate	6/21/19	V0841604	\$400.00
		Snap-On Industrial	6/28/19	V0841678	\$2,463.92
		Airgas Great Lakes	6/28/19	V0841829	\$365.95
		Alro Steel Corp.	6/28/19	V0842297	\$824.52
		Grainger	6/28/19	V0842346	\$517.60

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13700 App Tech & Appr.	67200 Teaching Supplies	McMaster-Carr Supply Co.	6/28/19	V0842396	\$448.56
		McMaster-Carr Supply Co.	6/28/19	V0842706	\$38.60
	67200 Teaching Supplies				\$5,059.15
13700 App Tech & Appr.					\$5,059.15
14100 Nursing	67200 Teaching Supplies	Oriental Trading Company, Inc.	6/7/19	V0838169	\$21.73
		Henry Schein, Inc.	6/7/19	V0839041	\$256.47
		Barnes & Noble	6/14/19	V0840430	\$274.75
		Pocket Nurse	6/28/19	V0841506	\$484.21
		Henry Schein, Inc.	6/21/19	V0841603	\$0.00
		Airgas Great Lakes	6/21/19	V0841689	\$72.39
		Henry Schein, Inc.	6/21/19	V0841809	\$24.96
		JP Morgan Chase Bank, W.A.	6/28/19	V0842147	\$30.09
		Airgas Great Lakes	6/28/19	V0842337	\$98.82
	67200 Teaching Supplies				\$1,263.42
	67400 Mileage	Linda M. Sawyer	6/28/19	V0841507	\$80.97
	67400 Mileage				\$80.97
	67403 Activities	Julie L. Bartoy	6/14/19	V0840516	\$63.25
	67403 Activities				\$63.25
	67729 Uniforms	Michigan Linen Service, Inc.	6/28/19	V0842395	\$25.00
	67729 Uniforms				\$25.00
14100 Nursing					\$1,432.64
14500 Health and Human Services	67200 Teaching Supplies	Nasco	6/21/19	V0838967	\$153.19
		Fisher & Paykel Healthcare Inc.	6/7/19	V0839051	\$1,252.93
		Performance Health Supply, Inc.	6/14/19	V0840224	\$693.58
		Henry Schein, Inc.	6/21/19	V0841603	\$109.95
		Henry Schein, Inc.	6/21/19	V0841809	\$203.03
		JP Morgan Chase Bank, W.A.	6/28/19	V0841843	\$23.97
		JP Morgan Chase Bank, W.A.	6/28/19	V0842134	\$150.12
		JP Morgan Chase Bank, W.A.	6/28/19	V0842137	\$129.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0842148	\$67.99
		Hamilton Medical, Inc.	6/28/19	V0842518	\$193.90
	67200 Teaching Supplies				\$2,977.66
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841573	\$472.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$472.75
14500 Health and Human Services	67400 Mileage	Narine B. Mirjanian	6/28/19	V0842375	\$30.68
		Narine B. Mirjanian	6/28/19	V0842382	\$69.25
		Narine B. Mirjanian	6/28/19	V0842588	\$29.00
	67400 Mileage				\$128.93
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/19	V0841844	\$34.40
	67403 Activities				\$34.40
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	6/28/19	V0842313	\$504.00
	67605 Equipment Rental & Service				\$504.00
14500 Health and Human Services					\$4,117.74
14501 Vet. Tech.	67200 Teaching Supplies	State of Michigan	6/7/19	V0838923	\$209.97
		Carolina Biological	6/7/19	V0839079	\$293.96
		Henry Schein Animal Health	6/7/19	V0839081	\$272.66
		Henry Schein Animal Health	6/14/19	V0840450	\$52.32
		Airgas Great Lakes	6/28/19	V0842337	\$48.68
	67200 Teaching Supplies				\$877.59
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841549	\$217.92
		Staples Advantage	6/21/19	V0841574	\$467.12
	67203 General Office Supplies				\$685.04
14501 Vet. Tech.					\$1,562.63
14502 Health, Science & Technology	67200 Teaching Supplies	Pocket Nurse	6/28/19	V0838970	\$43.33
		Pocket Nurse	6/28/19	V0840230	\$171.62
		JP Morgan Chase Bank, W.A.	6/28/19	V0842119	-\$37.66
		JP Morgan Chase Bank, W.A.	6/28/19	V0842160	\$99.94
	67200 Teaching Supplies				\$277.23
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841533	\$195.52
		Staples Advantage	6/21/19	V0841575	\$190.60
	67203 General Office Supplies				\$386.12
	67301 Advertising	Displays2Go	6/28/19	V0842321	\$212.94
		List Giant	6/28/19	V0842486	\$381.72
	67301 Advertising				\$594.66
	67400 Mileage	Brenda L. Alward	6/28/19	V0842369	\$221.91

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$221.91
14502 Health, Science & Technology	67401 Professional Dev./Conferences	Linda M. Sawyer	6/28/19	V0841507	\$135.00
	67401 Professional Dev./Conferences				\$135.00
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/19	V0841846	\$23.14
	67403 Activities				\$23.14
14502 Health, Science & Technology					\$1,638.06
15200 Learning Center	67203 General Office Supplies	Staples Advantage	6/21/19	V0841543	\$77.82
		Staples Advantage	6/21/19	V0841576	\$159.67
		Staples Advantage	6/21/19	V0841577	\$127.83
	67203 General Office Supplies				\$365.32
15200 Learning Center					\$365.32
16107 WCE - HPS	67200 Teaching Supplies	Pocket Nurse	6/7/19	V0838171	\$114.55
		Pocket Nurse	6/14/19	V0838583	\$95.00
		Worldpoint Ecc, Inc.	6/14/19	V0838739	\$604.33
		McKesson Medical-Surgical Governmen	6/7/19	V0838903	\$1,175.46
		Michigan Linen Service, Inc.	6/14/19	V0838966	\$75.50
		Starr Awards D1	6/14/19	V0840215	\$1,048.30
		Pocket Nurse	6/28/19	V0840425	\$182.40
		Michigan Linen Service, Inc.	6/21/19	V0840470	\$80.00
		Michigan Linen Service, Inc.	6/21/19	V0840471	\$50.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0841847	\$85.48
	67200 Teaching Supplies				\$3,511.02
	67301 Advertising	Crestline Specialties Inc	6/21/19	V0841685	\$768.66
		Crestline Specialties Inc	6/28/19	V0842331	\$637.82
	67301 Advertising				\$1,406.48
	67400 Mileage	Laura S. Riggs	6/14/19	V0840249	\$71.92
		Elizabeth A. Gargano	6/28/19	V0842358	\$38.86
		Elizabeth A. Gargano	6/28/19	V0842525	\$14.68
		Elizabeth A. Gargano	6/28/19	V0842528	\$26.05
		Elizabeth A. Gargano	6/28/19	V0842530	\$11.43
	67400 Mileage				\$162.94
	67407 Dues & Memberships	Laura S. Riggs	6/14/19	V0840249	\$15.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67407 Dues & Memberships				\$15.00
16107 WCE - HPS					\$5,095.44
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	6/21/19	V0838965	\$15.29
		Mayesh Wholesale Florist, Inc.	6/28/19	V0841515	\$22.99
		Mayesh Wholesale Florist, Inc.	6/21/19	V0841761	\$424.35
		Mayesh Wholesale Florist, Inc.	6/21/19	V0841762	\$119.35
		Mayesh Wholesale Florist, Inc.	6/21/19	V0841763	\$232.50
		Mayesh Wholesale Florist, Inc.	6/28/19	V0841792	\$183.80
	67200 Teaching Supplies				\$998.28
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841578	\$618.36
	67203 General Office Supplies				\$618.36
	67301 Advertising	List Giant	6/14/19	V0840229	\$279.16
	67301 Advertising				\$279.16
	67400 Mileage	Susan D. Corey	6/14/19	V0840481	\$102.43
		Susan D. Corey	6/14/19	V0840482	\$77.60
		Andrew W. Hauser	6/28/19	V0842463	\$62.52
	67400 Mileage				\$242.55
19008 WCE - EAT					\$2,138.35
19009 WCE-BIT	67100 Prof. Svs.	NCI Associates, Ltd.	6/7/19	V0838950	\$2,730.00
		Organizing to Be Effective, LLC	6/28/19	V0842260	\$540.00
		Brain Cell Coach, LLC	6/28/19	V0842348	\$237.00
	67100 Prof. Svs.				\$3,507.00
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841579	\$266.91
	67203 General Office Supplies				\$266.91
19009 WCE-BIT					\$3,773.91
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	National Trails Inc	6/21/19	V0841777	\$1,650.00
		National Trails Inc	6/21/19	V0841779	\$1,650.00
		Artscape Inc.	6/28/19	V0842296	\$175.00
	67106 Other Contracted Svs.				\$3,475.00
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841580	\$259.80
	67203 General Office Supplies				\$259.80
	67301 Advertising	Thumbprint News	6/7/19	V0838933	\$488.75

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30000 Lorenzo Cul. Ctr.	67301 Advertising	The Regents of the University of Michigan	6/28/19	V0842550	\$1,640.00
	67301 Advertising				\$2,128.75
	67411 Exhibit Rentals & Expense	United Glass & Mirror	6/7/19	V0838198	\$716.00
		United Glass & Mirror	6/14/19	V0840297	\$716.00
	67411 Exhibit Rentals & Expense				\$1,432.00
30000 Lorenzo Cul. Ctr.					\$7,295.55
32000 Macomers	67100 Prof. Svs.	Russell B. Mallare	6/14/19	V0840245	\$225.00
		Richard M. Kowalewski	6/14/19	V0840363	\$635.00
		Robert P. Emanuel	6/14/19	V0840364	\$660.00
		Randy Casteel	6/14/19	V0840365	\$225.00
		Tim Hoey	6/14/19	V0840370	\$225.00
		Robert P. Emanuel	6/14/19	V0840371	\$670.00
		Erik P. Blundell	6/14/19	V0840372	\$535.00
		Erik P. Blundell	6/14/19	V0840373	\$670.00
	67100 Prof. Svs.				\$3,845.00
	67401 Professional Dev./Conferences	David A. Jennings	6/28/19	V0842450	\$225.00
	67401 Professional Dev./Conferences				\$225.00
	67403 Activities	Budget Truck Rental, LLC	6/14/19	V0840329	\$149.18
		Budget Truck Rental, LLC	6/14/19	V0840330	\$34.90
	67403 Activities				\$184.08
	67605 Equipment Rental & Service	Budget Truck Rental, LLC	6/14/19	V0840330	\$170.28
		Budget Truck Rental, LLC	6/14/19	V0840331	\$177.65
		Budget Truck Rental, LLC	6/14/19	V0840332	\$204.18
		Budget Truck Rental, LLC	6/14/19	V0840333	\$191.24
	67605 Equipment Rental & Service				\$743.35
32000 Macomers					\$4,997.43
41000 Library	67108 AV Material	Channing Bete Company, Inc.	6/28/19	V0841785	\$96.95
		JP Morgan Chase Bank, W.A.	6/28/19	V0842094	\$15.99
		JP Morgan Chase Bank, W.A.	6/28/19	V0842099	\$11.99
		Video Project	6/28/19	V0842362	\$1,993.95
		Collective Eye Films	6/28/19	V0842440	\$3,552.00
	67108 AV Material				\$5,670.88
	67203 General Office Supplies	B & H Photo-Video	6/7/19	V0837917	\$390.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67203 General Office Supplies	Staples Advantage	6/21/19	V0841581	\$556.30
		Staples Advantage	6/21/19	V0841582	\$195.68
	67203 General Office Supplies				\$1,142.78
	67213 Library Materials	Emery-Pratt Company	6/14/19	V0840303	\$712.66
		Emery-Pratt Company	6/14/19	V0840305	\$115.66
		Emery-Pratt Company	6/14/19	V0840306	\$28.57
		Emery-Pratt Company	6/14/19	V0840307	\$322.02
		Grey House Publishing	6/14/19	V0840347	\$335.75
		Grey House Publishing	6/21/19	V0841651	\$1,780.75
		Emery-Pratt Company	6/21/19	V0841652	\$38.95
		Emery-Pratt Company	6/21/19	V0841654	\$18.17
		Emery-Pratt Company	6/21/19	V0841655	\$931.47
		Emery-Pratt Company	6/21/19	V0841657	\$18.84
		Grey House Publishing	6/21/19	V0841659	\$250.75
		NFPA	6/21/19	V0841714	\$189.35
		JP Morgan Chase Bank, W.A.	6/28/19	V0842144	\$230.10
		JP Morgan Chase Bank, W.A.	6/28/19	V0842151	\$395.00
		Emery-Pratt Company	6/28/19	V0842318	\$24.95
		Ebsco Subscription Services	6/28/19	V0842457	\$7,870.23
		Grey House Publishing	6/28/19	V0842694	\$106.25
		Emery-Pratt Company	6/28/19	V0842695	\$219.16
		Emery-Pratt Company	6/28/19	V0842696	\$29.37
		Emery-Pratt Company	6/28/19	V0842697	\$144.44
		Emery-Pratt Company	6/28/19	V0842698	\$387.22
		Emery-Pratt Company	6/28/19	V0842699	\$48.75
		Emery-Pratt Company	6/28/19	V0842701	\$45.19
		Emery-Pratt Company	6/28/19	V0842703	\$58.82
		Emery-Pratt Company	6/28/19	V0842704	\$21.28
		Emery-Pratt Company	6/28/19	V0842707	\$576.77
		Emery-Pratt Company	6/28/19	V0842708	\$182.09
Emery-Pratt Company	6/28/19	V0842711	\$160.40		
	67213 Library Materials				\$15,242.96
	67600 Maintenance & Repair	B & H Photo-Video	6/7/19	V0837917	\$1,789.92
	67600 Maintenance & Repair				\$1,789.92
	67700 Subscriptions/Periodicals	LexisNexis Matthew Bender	6/14/19	V0839011	\$142.43

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67700 Subscriptions/Periodicals	American Welding Society	6/7/19	V0839013	\$120.00
		West Group	6/7/19	V0839035	\$449.98
		West Group	6/7/19	V0839036	\$2,961.58
		West Group	6/7/19	V0839037	\$3,873.58
		West Group	6/7/19	V0839038	\$449.98
		West Group	6/28/19	V0839045	\$449.98
		LexisNexis Matthew Bender	6/14/19	V0840403	\$469.35
		West Group	6/21/19	V0841522	\$449.98
		West Group	6/21/19	V0841523	\$420.54
		West Group	6/28/19	V0842700	\$6,272.08
	67700 Subscriptions/Periodicals				\$16,059.48
41000 Library					\$39,906.02
41001 CPC	67106 Other Contracted Svs.	OCLC Inc	6/21/19	V0840225	\$351.57
		West Group	6/14/19	V0840477	\$887.00
	67106 Other Contracted Svs.				\$1,238.57
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841584	-\$39.49
	67203 General Office Supplies				-\$39.49
41001 CPC					\$1,199.08
42000 Public Service Institute	67303 Sponsorships	Friends of Foster Kids	6/7/19	V0838940	\$250.00
	67303 Sponsorships				\$250.00
	67400 Mileage	Raymund A. Macksoud	6/7/19	V0838974	\$129.92
		Danny L. Reynolds	6/21/19	V0841519	\$18.56
		Danny L. Reynolds	6/28/19	V0842397	\$127.60
	67400 Mileage				\$276.08
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/19	V0841848	\$33.56
	67403 Activities				\$33.56
	67736 Special Projects	Creative Specialties, Inc.	6/21/19	V0838897	\$760.00
	67736 Special Projects				\$760.00
42000 Public Service Institute					\$1,319.64
43000 CTL - IT	67200 Teaching Supplies	Barnes & Noble	6/21/19	V0841637	\$26.80
	67200 Teaching Supplies				\$26.80
	67400 Mileage	Denise M. Dejonghe	6/28/19	V0842365	\$11.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
43000 CTL - IT	67400 Mileage	Mr. Carl B. Weckerle	6/28/19	V0842373	\$274.92		
		Mr. Carl B. Weckerle	6/28/19	V0842374	\$59.04		
	67400 Mileage				\$345.56		
	67401 Professional Dev./Conferences	ETOM	6/14/19	V0840356	\$180.00		
		Mr. Carl B. Weckerle	6/28/19	V0842374	\$204.01		
	67401 Professional Dev./Conferences				\$384.01		
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	6/28/19	V0842722	\$995.00		
		JP Morgan Chase Bank, W.A.	6/28/19	V0842726	\$995.00		
		JP Morgan Chase Bank, W.A.	6/28/19	V0842727	\$215.60		
		JP Morgan Chase Bank, W.A.	6/28/19	V0842730	\$215.60		
	67408 Training - In.Ser. & Other				\$2,421.20		
43000 CTL - IT					\$3,177.57		
43001 Tech.Oper.Sup.	67400 Mileage	Alexander R. Broadwell	6/14/19	V0840512	\$5.80		
		Clifford E. Miller	6/21/19	V0841521	\$38.28		
	67400 Mileage				\$44.08		
	67600 Maintenance & Repair	Newegg Business Inc.	6/7/19	V0838913	\$599.80		
		Uline, Inc.	6/7/19	V0838914	\$111.69		
		CDW Government, Inc.	6/7/19	V0839048	\$148.21		
		CDW Government, Inc.	6/7/19	V0839073	\$390.00		
		CDW Government, Inc.	6/7/19	V0839074	\$64.70		
		CDW Government, Inc.	6/14/19	V0840443	\$288.21		
		CDW Government, Inc.	6/21/19	V0841679	\$211.00		
		CDW Government, Inc.	6/21/19	V0841683	\$163.35		
		CDW Government, Inc.	6/21/19	V0841684	\$340.19		
		CDW Government, Inc.	6/28/19	V0842299	\$75.40		
		CDW Government, Inc.	6/28/19	V0842301	\$487.34		
			67600 Maintenance & Repair				\$2,879.89
		43001 Tech.Oper.Sup.					\$2,923.97
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	6/21/19	V0841542	\$307.83		
		Staples Advantage	6/21/19	V0841546	\$468.68		
		Staples Advantage	6/21/19	V0841585	\$249.02		
	67203 General Office Supplies				\$1,025.53		
	67303 Sponsorships	American Society of Body Engineers Foundati	6/28/19	V0842436	\$750.00		

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	67303 Sponsorships				\$750.00
44000 Provost/CLO	67400 Mileage	William W. Tammone	6/7/19	V0838916	\$266.22
		Gail A. Turri	6/14/19	V0840348	\$40.60
		Jillian J. Huot	6/14/19	V0840506	\$80.62
		Kathy A. Fisher	6/28/19	V0842371	\$23.20
		Gail A. Turri	6/28/19	V0842386	\$297.66
	67400 Mileage				\$708.30
	67401 Professional Dev./Conferences	Jonathan Oaks	6/7/19	V0838890	\$2,473.30
		Felecia A. Bennett-Clark	6/7/19	V0839124	\$1,192.41
		Gail A. Turri	6/14/19	V0840350	\$94.38
		Gail A. Turri	6/14/19	V0840352	\$2,193.76
		Ms. Deborah Brown	6/28/19	V0842367	\$1,574.13
		Gail A. Turri	6/28/19	V0842386	\$394.49
	67401 Professional Dev./Conferences				\$7,922.47
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/19	V0841849	\$39.88
		Jillian J. Huot	6/28/19	V0842372	\$54.53
	67403 Activities				\$94.41
	67650 Furniture, Equipment, Fixtures	ISCG	6/14/19	V0837905	\$2,220.36
		ISCG	6/21/19	V0838902	\$370.06
	67650 Furniture, Equipment, Fixtures				\$2,590.42
44000 Provost/CLO					\$13,091.13
44001 CTL - Aca. Dev.	67200 Teaching Supplies	Barnes & Noble	6/7/19	V0838905	\$264.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0842126	\$114.00
	67200 Teaching Supplies				\$378.00
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841538	\$164.99
		Staples Advantage	6/21/19	V0841555	\$164.99
	67203 General Office Supplies				\$329.98
	67400 Mileage	Karen F. Wolanchuk	6/28/19	V0842433	\$23.20
	67400 Mileage				\$23.20
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/19	V0842101	\$560.00
	67401 Professional Dev./Conferences				\$560.00
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	6/28/19	V0842100	-\$150.00

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	67714 Curriculum Research				-\$150.00
44001 CTL - Aca. Dev.					\$1,141.18
44002 University Center/Adv. Ed. Opp	67400 Mileage	Kevin Chandler	6/28/19	V0842356	\$87.00
		Kevin Chandler	6/28/19	V0842357	\$67.75
	67400 Mileage				\$154.75
	67403 Activities	Macomb County Chamber of Commerce	6/7/19	V0838954	\$40.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0841850	\$63.54
	67403 Activities				\$103.54
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	6/28/19	V0841851	\$15.60
	67700 Subscriptions/Periodicals				\$15.60
44002 University Center/Adv. Ed. Opp					\$273.89
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/28/19	V0842093	\$14.95
	67200 Teaching Supplies				\$14.95
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841626	\$209.56
	67203 General Office Supplies				\$209.56
	67403 Activities	QM Quality Matters, Inc.	6/7/19	V0838910	\$200.00
		Alliance for Excellence in Online Education	6/14/19	V0840432	\$1,000.00
		QM Quality Matters, Inc.	6/21/19	V0841669	\$200.00
		QM Quality Matters, Inc.	6/28/19	V0842272	\$200.00
	67403 Activities				\$1,600.00
	67407 Dues & Memberships	Alliance for Excellence in Online Education	6/28/19	V0842206	\$500.00
	67407 Dues & Memberships				\$500.00
44003 CTL Online Learning					\$2,324.51
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	6/21/19	V0841586	\$109.34
	67203 General Office Supplies				\$109.34
	67403 Activities	CRLA	6/14/19	V0840448	\$70.00
		CRLA	6/28/19	V0842288	\$70.00
		Seth C. Poyfair	6/28/19	V0842564	\$100.00
	67403 Activities				\$240.00
44004 Reading & Writing Studio					\$349.34
44011 Graphic Services	67109 Graphics	New Dimensions	6/7/19	V0838249	\$199.67

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44011 Graphic Services	67109 Graphics	Adorama Camera, Inc.	6/7/19	V0838947	\$213.00
		Adorama Camera, Inc.	6/7/19	V0838948	\$87.98
		Lands' End Business	6/14/19	V0838972	\$854.25
		Adorama Camera, Inc.	6/7/19	V0839026	\$298.00
		Adorama Camera, Inc.	6/7/19	V0839027	\$1,490.00
		Adorama Camera, Inc.	6/7/19	V0839028	\$298.00
		Adorama Camera, Inc.	6/7/19	V0839029	\$745.00
		Adorama Camera, Inc.	6/7/19	V0839052	\$149.00
		Adorama Camera, Inc.	6/7/19	V0839053	\$1,039.95
		ACCO Brands Corporation	6/7/19	V0839064	\$2,814.42
		ACCO Brands Corporation	6/7/19	V0839080	\$402.06
		Agfa Corporation	6/14/19	V0840424	\$2,213.00
		Staples Advantage	6/21/19	V0841534	\$1,242.02
		Adorama Camera, Inc.	6/21/19	V0841629	\$213.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0841852	\$135.88
		JP Morgan Chase Bank, W.A.	6/28/19	V0842128	\$749.60
		JP Morgan Chase Bank, W.A.	6/28/19	V0842136	\$80.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0842141	\$213.82
		JP Morgan Chase Bank, W.A.	6/28/19	V0842161	\$257.14
		JP Morgan Chase Bank, W.A.	6/28/19	V0842162	\$213.43
		Adorama Camera, Inc.	6/28/19	V0842290	\$426.00
		Johnson Plastics	6/28/19	V0842317	\$844.35
		Jon Katz LLC	6/28/19	V0842319	\$307.50
	67109 Graphics				\$15,487.07
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841587	\$257.87
	67203 General Office Supplies				\$257.87
	67400 Mileage	Ashley L. DeMotto	6/7/19	V0839121	\$75.40
		Steven M. Berry	6/7/19	V0839122	\$23.20
	67400 Mileage				\$98.60
44011 Graphic Services					\$15,843.54
44012 Special Needs	67100 Prof. Svs.	LD Kern Enterprises	6/7/19	V0838960	\$660.00
		LD Kern Enterprises	6/14/19	V0840269	\$660.00
		Deaf Community Advocacy Network	6/21/19	V0841826	\$466.32
	67100 Prof. Svs.				\$1,786.32

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44012 Special Needs	67203 General Office Supplies	Staples Advantage	6/21/19	V0841588	\$186.02
	67203 General Office Supplies				\$186.02
	67401 Professional Dev./Conferences	Alliance for Excellence in Online Education	6/28/19	V0841812	\$100.00
	67401 Professional Dev./Conferences				\$100.00
44012 Special Needs					\$2,072.34
44016 Dean, Business & IT	67400 Mileage	David E. Corba	6/14/19	V0840507	\$56.67
	67400 Mileage				\$56.67
	67401 Professional Dev./Conferences	Mr. Keith M. Nabozny	6/14/19	V0840367	\$99.00
	67401 Professional Dev./Conferences				\$99.00
	67407 Dues & Memberships	Crain Communications, Inc.	6/14/19	V0840455	\$74.00
	67407 Dues & Memberships				\$74.00
44016 Dean, Business & IT					\$229.67
44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	Fisher Scientific	6/28/19	V0841825	\$1,598.78
	67200 Teaching Supplies				\$1,598.78
	67203 General Office Supplies	Ashley N. Schloss	6/14/19	V0840259	\$5.98
		Staples Advantage	6/21/19	V0841540	\$51.99
		Staples Advantage	6/21/19	V0841545	\$57.99
		Staples Advantage	6/21/19	V0841589	\$254.54
	67203 General Office Supplies				\$370.50
	67400 Mileage	Ashley N. Schloss	6/14/19	V0840258	\$37.70
		Ashley N. Schloss	6/14/19	V0840259	\$75.40
		Robert Feldmaier	6/14/19	V0840474	\$81.20
	67400 Mileage				\$194.30
	67403 Activities	Promotional Solutions	6/7/19	V0838854	\$1,472.75
		J's Silkscreens LLC	6/14/19	V0840419	\$245.72
		PinSource	6/28/19	V0841677	\$890.00
	67403 Activities				\$2,608.47
44017 Dean, Eng. & Tech. Education					\$4,772.05
44025 Dean, Hlth & Pub. Ser.	67401 Professional Dev./Conferences	Julie L. Bartoy	6/14/19	V0840515	\$220.97
	67401 Professional Dev./Conferences				\$220.97
	67722 Accreditation & Cert. Fees	American Veterinary Medical Assos Medical A	6/7/19	V0838941	\$2,582.32

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67722 Accreditation & Cert. Fees				\$2,582.32
44025 Dean, Hlth & Pub. Ser.					\$2,803.29
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	6/21/19	V0841547	\$335.58
		Staples Advantage	6/21/19	V0841590	-\$1.39
		Staples Advantage	6/21/19	V0841592	\$612.59
		Staples Advantage	6/21/19	V0841593	\$355.04
	67203 General Office Supplies				\$1,301.82
	67400 Mileage	Dr. Angie Williams-Chehmani	6/14/19	V0840320	\$40.89
		Michele M. Demski	6/14/19	V0840479	\$58.00
		Dr. Angie Williams-Chehmani	6/21/19	V0841520	\$104.40
	67400 Mileage				\$203.29
	67401 Professional Dev./Conferences	Dr. Angie Williams-Chehmani	6/14/19	V0840320	\$1,829.54
		Sarah E. Karlis	6/14/19	V0840504	\$247.56
		Rianna L. Amolsch	6/14/19	V0840505	\$272.08
		JP Morgan Chase Bank, W.A.	6/28/19	V0841853	\$125.06
		Michele M. Demski	6/28/19	V0842363	\$115.00
	67401 Professional Dev./Conferences				\$2,589.24
44026 Dean, Arts & Science					\$4,094.35
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	6/21/19	V0841760	\$204.20
	67203 General Office Supplies				\$204.20
	67400 Mileage	Ms. Susan R. Boyd	6/7/19	V0839118	\$281.88
		Ms. Susan R. Boyd	6/21/19	V0841759	\$227.06
	67400 Mileage				\$508.94
	67401 Professional Dev./Conferences	Ms. Susan R. Boyd	6/21/19	V0841759	\$40.90
		JP Morgan Chase Bank, W.A.	6/28/19	V0841854	\$1,054.23
	67401 Professional Dev./Conferences				\$1,095.13
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	6/28/19	V0841855	-\$4.14
	67714 Curriculum Research				-\$4.14
51000 Dean of SS					\$1,804.13
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	6/21/19	V0841552	\$117.96
	67203 General Office Supplies				\$117.96
	67400 Mileage	Michelle C. Juras	6/28/19	V0842366	\$23.20

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$23.20
51001 VP Student Services	67401 Professional Dev./Conferences	Jill M. Thomas-Little	6/14/19	V0840253	\$23.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0841857	\$184.21
	67401 Professional Dev./Conferences				\$207.21
	67407 Dues & Memberships	NASPA	6/14/19	V0840232	\$1,424.00
	67407 Dues & Memberships				\$1,424.00
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	6/28/19	V0841859	\$900.00
	67408 Training - In.Ser. & Other				\$900.00
51001 VP Student Services					\$2,672.37
51003 Assoc.Dean of SS	67400 Mileage	Daniel J. Thurman	6/14/19	V0840254	\$41.76
	67400 Mileage				\$41.76
	67401 Professional Dev./Conferences	Daniel J. Thurman	6/14/19	V0840254	\$246.15
		Daniel J. Thurman	6/21/19	V0841653	\$331.94
	67401 Professional Dev./Conferences				\$578.09
51003 Assoc.Dean of SS					\$619.85
51006 Veteran Services	67400 Mileage	Kara L. Fields	6/28/19	V0842360	\$41.35
	67400 Mileage				\$41.35
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/19	V0841860	\$123.00
		Kara L. Fields	6/28/19	V0842360	\$15.00
		Alliance for Excellence in Online Education	6/28/19	V0842399	\$100.00
	67403 Activities				\$238.00
51006 Veteran Services					\$279.35
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	6/21/19	V0841594	\$256.39
	67203 General Office Supplies				\$256.39
	67301 Advertising	Gov Connection, Inc	6/28/19	V0841818	\$2,927.37
		JP Morgan Chase Bank, W.A.	6/28/19	V0842095	\$85.00
	67301 Advertising				\$3,012.37
	67716 Other Expenses	United States Plastic Corp.	6/7/19	V0838201	\$361.77
	67716 Other Expenses				\$361.77
52000 Lewis Conference Services Ctr					\$3,630.53

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52001 Student Life and Leadership-SC	67403 Activities	Ground Travel Specialists Inc.	6/7/19	V0839054	\$64.50
		Staples Advantage	6/21/19	V0841535	\$199.95
		JP Morgan Chase Bank, W.A.	6/28/19	V0841862	\$705.71
		Promotional Solutions	6/28/19	V0842246	\$1,600.00
		B & H Photo-Video	6/28/19	V0842333	\$648.00
	67403 Activities				\$3,218.16
	67605 Equipment Rental & Service	Enterprise Rent A Car	6/21/19	V0838869	\$192.76
		Ground Travel Specialists Inc.	6/7/19	V0839054	\$1,225.50
	67605 Equipment Rental & Service				\$1,418.26
2001 Student Life and Leadership-SC					\$4,636.42
52002 College Food Service	67203 General Office Supplies	Staples Advantage	6/21/19	V0841556	\$192.21
		Staples Advantage	6/21/19	V0841598	\$175.67
	67203 General Office Supplies				\$367.88
52002 College Food Service					\$367.88
52005 Student Life and Leadership-CC	67306 Commencement	Cloverdale Equipment Co.	6/14/19	V0840374	\$555.00
	67306 Commencement				\$555.00
	67307 Student Awards	Paul A. Rettig	6/7/19	V0839128	\$400.00
		Cyle S. Sumner	6/14/19	V0840339	\$600.00
		Katherine L. Mullins	6/14/19	V0840340	\$200.00
		Gwendolyn A. Krantz	6/14/19	V0840368	\$200.00
		Cinthia Aguilar	6/14/19	V0840369	\$200.00
	67307 Student Awards				\$1,600.00
2005 Student Life and Leadership-CC					\$2,155.00
53000 Counseling	67203 General Office Supplies	Staples Advantage	6/21/19	V0841600	\$470.82
		Staples Advantage	6/21/19	V0841607	\$112.09
	67203 General Office Supplies				\$582.91
	67400 Mileage	Kathleen T. Moroschan	6/7/19	V0838909	\$11.60
		Michelle Koss	6/7/19	V0839130	\$94.77
		Michelle Koss	6/14/19	V0840468	\$52.00
		Michelle Koss	6/14/19	V0840503	\$37.61
		Joan M. Fowler	6/21/19	V0841750	\$17.40
	67400 Mileage				\$213.38

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
53000 Counseling	67401 Professional Dev./Conferences	Michelle Koss	6/7/19	V0839129	\$238.91
	67401 Professional Dev./Conferences				\$238.91
	67408 Training - In.Ser. & Other	Michelle Koss	6/7/19	V0839126	\$133.31
	67408 Training - In.Ser. & Other				\$133.31
53000 Counseling					\$1,168.51
54000 Career Services	67203 General Office Supplies	Staples Advantage	6/21/19	V0841608	\$207.15
	67203 General Office Supplies				\$207.15
	67400 Mileage	Robert S. Penkala	6/7/19	V0838888	\$141.52
		Lisa Phillips	6/7/19	V0838961	\$73.47
		Lisa Phillips	6/14/19	V0840257	\$60.26
		Gary M. Szpotek	6/21/19	V0841673	\$34.80
		Justine M. Gregory	6/21/19	V0841751	\$76.33
		Dawn M. Davis	6/28/19	V0842359	\$76.56
		Kimberly M. Goss	6/28/19	V0842379	\$43.55
		Kimberly M. Goss	6/28/19	V0842380	\$42.51
		Kimberly M. Goss	6/28/19	V0842384	\$75.80
		Kimberly M. Goss	6/28/19	V0842385	\$53.48
		Lisa Phillips	6/28/19	V0842434	\$98.31
		Neelam S. Bhatt	6/28/19	V0842554	\$5.80
	67400 Mileage				\$782.39
	67401 Professional Dev./Conferences	Alliance for Excellence in Online Education	6/21/19	V0841662	\$300.00
	67401 Professional Dev./Conferences				\$300.00
	67403 Activities	Promotional Solutions	6/14/19	V0840321	\$1,860.00
	67403 Activities				\$1,860.00
54000 Career Services					\$3,149.54
54001 Transfer Assistance	67203 General Office Supplies	Staples Advantage	6/21/19	V0841609	\$87.46
	67203 General Office Supplies				\$87.46
54001 Transfer Assistance					\$87.46
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	6/21/19	V0841558	\$743.72
		Staples Advantage	6/21/19	V0841559	\$3.29
	67203 General Office Supplies				\$747.01
54002 Financial Aid					\$747.01

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	61221 PT Intercollegiate Game Staff	Thomas R. Eschmann	6/28/19	V0842456	\$100.00
		Jonathan C. Middeldorf	6/28/19	V0842487	\$230.00
		Thomas E. Zarzycki	6/28/19	V0842488	\$80.00
		Bonnie K. Middeldorf	6/28/19	V0842494	\$230.00
	61221 PT Intercollegiate Game Staff				\$640.00
	67106 Other Contracted Svs.	Henry Ford Health System	6/28/19	V0842685	\$8,242.00
		Henry Ford Health System	6/28/19	V0842686	\$11,478.00
		Henry Ford Health System	6/28/19	V0842691	\$6,201.00
	67106 Other Contracted Svs.				\$25,921.00
	67400 Mileage	Charles L. Pleiness	6/14/19	V0840336	\$357.05
		Wendy S. Kohlmann	6/14/19	V0840490	\$23.20
		Bryan E. Rizzo	6/21/19	V0841787	\$250.90
	67400 Mileage				\$631.15
	67401 Professional Dev./Conferences	Charles L. Pleiness	6/14/19	V0840336	\$132.47
		JP Morgan Chase Bank, W.A.	6/28/19	V0841863	\$86.50
	67401 Professional Dev./Conferences				\$218.97
	67605 Equipment Rental & Service	Enterprise Rent A Car	6/7/19	V0838285	\$195.92
		Enterprise Rent A Car	6/7/19	V0838286	\$195.92
		Enterprise Rent A Car	6/7/19	V0838287	\$97.96
		Enterprise Rent A Car	6/7/19	V0838288	\$97.96
		Enterprise Rent A Car	6/7/19	V0838289	\$97.96
		Enterprise Rent A Car	6/14/19	V0838860	\$97.96
		Enterprise Rent A Car	6/14/19	V0838862	\$97.96
		Enterprise Rent A Car	6/14/19	V0838863	\$97.96
		Enterprise Rent A Car	6/14/19	V0838865	\$128.92
		Enterprise Rent A Car	6/21/19	V0838867	\$293.88
		Enterprise Rent A Car	6/21/19	V0838868	\$293.88
		Enterprise Rent A Car	6/28/19	V0841718	\$212.01
			67605 Equipment Rental & Service		
	67710 National Competition	Enterprise Rent A Car	6/21/19	V0838866	\$575.12
		Columbus State Community College-Q	6/7/19	V0838932	\$550.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0841864	\$1,378.78
		JP Morgan Chase Bank, W.A.	6/28/19	V0841865	\$39.66
		JP Morgan Chase Bank, W.A.	6/28/19	V0841867	\$1,992.98

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67710 National Competition	JP Morgan Chase Bank, W.A.	6/28/19	V0841868	\$1,987.60
		JP Morgan Chase Bank, W.A.	6/28/19	V0841869	\$10.06
	67710 National Competition				\$6,534.20
56000 Athletics					\$35,853.61
56001 Sports & Expo Center	67203 General Office Supplies	Staples Advantage	6/21/19	V0841554	\$794.97
	67203 General Office Supplies				\$794.97
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/19	V0842165	\$267.94
	67403 Activities				\$267.94
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	6/7/19	V0838855	\$78.00
		Cloverdale Equipment Co.	6/14/19	V0840374	\$555.00
		Production Management One	6/28/19	V0842300	\$2,000.00
		GFL Environmental USA Inc.	6/28/19	V0842513	\$85.00
	67605 Equipment Rental & Service				\$2,718.00
56001 Sports & Expo Center					\$3,780.91
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	6/21/19	V0841530	\$285.94
		Staples Advantage	6/21/19	V0841610	\$28.58
		Staples Advantage	6/21/19	V0841611	-\$28.58
		JP Morgan Chase Bank, W.A.	6/28/19	V0841871	\$123.00
	67203 General Office Supplies				\$408.94
	67400 Mileage	Aimee B. Adamski	6/7/19	V0839120	\$104.64
		Sarah F. Edwards	6/14/19	V0840513	\$130.67
		Sarah F. Edwards	6/14/19	V0840514	\$76.21
	67400 Mileage				\$311.52
	67403 Activities	Aimee B. Adamski	6/7/19	V0839120	\$75.30
	67403 Activities				\$75.30
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/28/19	V0841872	\$100.00
	67407 Dues & Memberships				\$100.00
57000 Admissions & Outreach					\$895.76
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	6/21/19	V0841550	\$142.97
		Staples Advantage	6/21/19	V0841612	\$56.75
		JP Morgan Chase Bank, W.A.	6/28/19	V0841873	\$158.00
	67203 General Office Supplies				\$357.72

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration	67400 Mileage	Letitia A. Kaiser	6/21/19	V0841752	\$46.40
		Amy J. Wisniewski	6/28/19	V0842454	\$50.77
	67400 Mileage				\$97.17
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/19	V0841874	\$366.29
		Amy J. Wisniewski	6/28/19	V0842454	\$461.01
		Carrie D. Jeffers	6/28/19	V0842465	\$21.70
	67401 Professional Dev./Conferences				\$849.00
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	6/28/19	V0841875	\$150.00
	67408 Training - In.Ser. & Other				\$150.00
57001 Records & Registration					\$1,453.89
61001 President	67203 General Office Supplies	Staples Advantage	6/21/19	V0841613	\$164.68
	67203 General Office Supplies				\$164.68
	67401 Professional Dev./Conferences	James O. Sawyer, IV	6/21/19	V0841708	\$607.60
		JP Morgan Chase Bank, W.A.	6/28/19	V0841876	\$795.00
	67401 Professional Dev./Conferences				\$1,402.60
	67403 Activities	James O. Sawyer, IV	6/21/19	V0841708	\$163.61
		JP Morgan Chase Bank, W.A.	6/28/19	V0841877	\$129.24
	67403 Activities				\$292.85
	67407 Dues & Memberships	American Society for Quality	6/21/19	V0841753	\$169.00
	67407 Dues & Memberships				\$169.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	6/28/19	V0841878	\$15.83
	67700 Subscriptions/Periodicals				\$15.83
61001 President					\$2,044.96
62000 VP Business	67203 General Office Supplies	Staples Advantage	6/21/19	V0841614	\$83.66
	67203 General Office Supplies				\$83.66
	67735 Contingency	JP Morgan Chase Bank, W.A.	6/28/19	V0841879	\$71.95
	67735 Contingency				\$71.95
62000 VP Business					\$155.61
62002 Planning & Development	67400 Mileage	Deborah K. Mende	6/28/19	V0842555	\$56.49
	67400 Mileage				\$56.49

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62002 Planning & Development					\$56.49
62003 Finance	67106 Other Contracted Svcs.	Total Armored Car	6/14/19	V0840221	\$404.92
	67106 Other Contracted Svcs.				\$404.92
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841615	\$220.48
		ISCG	6/21/19	V0841663	\$5,568.78
	67203 General Office Supplies				\$5,789.26
	67401 Professional Dev./Conferences	MCCBOA	6/7/19	V0838886	\$175.00
	67401 Professional Dev./Conferences				\$175.00
62003 Finance					\$6,369.18
62004 Purchasing	67203 General Office Supplies	Staples Advantage	6/21/19	V0841616	\$155.54
	67203 General Office Supplies				\$155.54
	67400 Mileage	Michele C. Morisett	6/28/19	V0842568	\$12.53
	67400 Mileage				\$12.53
62004 Purchasing					\$168.07
62005 Central Services	67203 General Office Supplies	Staples Advantage	6/21/19	V0841544	\$309.65
		Staples Advantage	6/21/19	V0841617	\$250.29
		JP Morgan Chase Bank, W.A.	6/28/19	V0842143	\$18.70
	67203 General Office Supplies				\$578.64
	67605 Equipment Rental & Service	Pitney Bowes	6/7/19	V0839061	\$1,828.50
		Uline, Inc.	6/21/19	V0840218	\$5.50
		Uline, Inc.	6/21/19	V0840219	\$33.67
		JP Morgan Chase Bank, W.A.	6/28/19	V0842156	\$279.00
		Pitney Bowes	6/28/19	V0842263	\$1,338.00
		Grainger	6/28/19	V0842350	\$261.86
	67605 Equipment Rental & Service				\$3,746.53
	67713 Freight / Shipping	United Parcel Service	6/7/19	V0838953	\$370.24
		Federal Express	6/14/19	V0840323	\$32.55
		Federal Express	6/28/19	V0842192	\$11.64
	67713 Freight / Shipping				\$414.43
62005 Central Services					\$4,739.60
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Evoqua Water Technologies LLC	6/7/19	V0839040	\$275.63
		Metropolitan Air Compressor	6/21/19	V0840420	\$598.85

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Equipment Distributors Inc.	6/14/19	V0840442	\$160.00
		Gallagher Fire Equipment	6/28/19	V0842201	\$1,441.90
		Gallagher Fire Equipment	6/28/19	V0842203	\$598.70
		Gallagher Fire Equipment	6/28/19	V0842204	\$81.00
		Gallagher Fire Equipment	6/28/19	V0842205	\$2,067.60
		Macomb County Dept of Roads\Dept of Roads	6/28/19	V0842316	\$2.99
		67600 Maintenance & Repair			
62006 Oper. & Adm. Ser.	67727 Hazardous Waste Removal	Safety Kleen Corp.	6/14/19	V0839023	\$278.22
		Safety Kleen Corp.	6/28/19	V0842336	\$245.25
		67727 Hazardous Waste Removal			\$523.47
62006 Oper. & Adm. Ser.				\$5,750.14	
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	6/14/19	V0838168	\$116.29
		Veritiv Operating Company	6/14/19	V0840260	\$2,233.49
		Veritiv Operating Company	6/28/19	V0841524	\$2,220.80
		67206 Printing Supplies			\$4,570.58
62007 Print Shop	67600 Maintenance & Repair	JP Morgan Chase Bank, W.A.	6/28/19	V0842142	\$221.23
		Hayes Precision Inc	6/28/19	V0842303	\$34.00
		67600 Maintenance & Repair			\$255.23
62007 Print Shop	67605 Equipment Rental & Service	Konica Minolta	6/28/19	V0842312	\$2,989.57
		67605 Equipment Rental & Service			\$2,989.57
62007 Print Shop				\$7,815.38	
62008 Gen. Inst.	63103 Pension Plans	MPSERS - MI Public School Retiremen	6/21/19	V0841710	\$629,227.20
		63103 Pension Plans			\$629,227.20
		63104 Optional Retirement Plan	6/28/19	V0842665	\$66,308.30
	63104 Optional Retirement Plan			\$66,308.30	
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	6/7/19	V0839125	\$93,219.17
		Blue Cross Blue Shield of Michigan	6/14/19	V0840499	-\$3,875.65
		Blue Cross Blue Shield of Michigan	6/21/19	V0841811	\$70,918.80
		Blue Cross Blue Shield of Michigan	6/28/19	V0842690	\$221,327.34
		63200 Blue Cross - HDH & PPO Claims			\$381,589.66
62008 Gen. Inst.	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	6/14/19	V0840499	\$10,875.05
	63205 Optical Insurance			\$10,875.05	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63206 Group Life Insurance	Life Insurance Company of North Ame	6/21/19	V0841707	\$22,927.75
	63206 Group Life Insurance				\$22,927.75
	63207 Long Term Disability	Life Insurance Company of North Ame	6/21/19	V0841707	\$19,113.41
	63207 Long Term Disability				\$19,113.41
	63208 Short Term Disability	Life Insurance Company of North Ame	6/21/19	V0841707	\$27,361.12
	63208 Short Term Disability				\$27,361.12
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	6/28/19	V0841880	\$231.67
		AmeriCredit GM Financial	6/28/19	V0842520	\$460.50
	63215 Other Fringe Benefits				\$692.17
	63221 Tuition Reim.Employee Contract	Rachel R. VanZutphen	6/21/19	V0841510	\$250.00
		Kevin Chandler	6/21/19	V0841606	\$500.00
		Eric D. Crump	6/21/19	V0841621	\$125.00
	63221 Tuition Reim.Employee Contract				\$875.00
	63223 Health FSA & Cobra Fee	HSA Banks	6/14/19	V0840298	\$441.00
		Health Care CostyManagement, Inc.	6/14/19	V0840375	\$490.00
		Conexis	6/14/19	V0840391	\$489.10
	63223 Health FSA & Cobra Fee				\$1,420.10
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	6/7/19	V0839125	-\$37.66
		Blue Cross Blue Shield of Michigan	6/14/19	V0840499	\$384.09
		U.S. Dept of Treasury	6/28/19	V0842551	\$3,589.25
		Blue Cross Blue Shield of Michigan	6/28/19	V0842690	\$37,320.41
	63228 BC Admin. Fee (prev. ABS)				\$41,256.09
	63233 Tuition Reimbursement Program	Nicole M. McKee	6/21/19	V0841661	\$2,625.00
		Ms. Edythe P. Wakevainen	6/21/19	V0841664	\$2,625.00
		Thomas P. Zalewski	6/21/19	V0841665	\$2,625.00
		Ms. Jacqueline E. Wanner	6/21/19	V0841666	\$2,589.00
		Jacqueline Martinez	6/21/19	V0841667	\$229.00
		Heather L. Mayernik	6/21/19	V0841668	\$738.00
		Amy K. Bruzzi	6/21/19	V0841742	\$2,625.00
		Christina Frenczli	6/21/19	V0841744	\$2,520.00
		Adam M. Borowsky	6/21/19	V0841745	\$2,625.00
		Cheryl A. Ferguson	6/21/19	V0841746	\$2,625.00
		Eric D. Crump	6/21/19	V0841747	\$2,625.00
		Kevin Chandler	6/21/19	V0841748	\$2,452.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63233 Tuition Reimbursement Program	Mark S. Jewett	6/21/19	V0841749	\$1,788.00
	63233 Tuition Reimbursement Program				\$28,691.00
	67100 Prof. Svs.	Henry Ford Health System	6/7/19	V0839031	\$68.00
	67100 Prof. Svs.				\$68.00
	67102 Legal Svs.	Clark Hill, PC	6/21/19	V0841660	\$441.00
		Clark Hill, PC	6/28/19	V0842294	\$662.00
	67102 Legal Svs.				\$1,103.00
	67701 Fees	Macomb County Treasurer	6/7/19	V0839057	\$140.79
		County of Macomb	6/28/19	V0842693	\$337.18
	67701 Fees				\$477.97
	67716 Other Expenses	Bidnet	6/14/19	V0840300	\$15.05
	67716 Other Expenses				\$15.05
62008 Gen. Inst.					\$1,232,000.87
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	6/7/19	V0838952	\$1,264.06
		William W. Tammone	6/14/19	V0840246	\$119.32
		Access Interactive LLC	6/21/19	V0841599	\$23,362.00
		CenturyLink	6/21/19	V0841630	\$101.90
		AT & T Advertising Solutions	6/21/19	V0841721	\$3,819.39
		AT&T Global Services	6/21/19	V0841723	\$55.36
		AT & T Advertising Solutions	6/21/19	V0841769	\$56.40
		Aimee B. Adamski	6/28/19	V0842096	\$178.00
		Elizabeth A. Argiri	6/28/19	V0842103	\$178.00
		Michael J. Balsamo	6/28/19	V0842108	\$178.00
		Michael A. Berra, Sr.	6/28/19	V0842109	\$108.00
		Nathan J. Barrer	6/28/19	V0842111	\$108.00
		Ryan M. Barrer	6/28/19	V0842113	\$178.00
		Daniel J. Beckman	6/28/19	V0842115	\$178.00
		Leo A. Borowsky	6/28/19	V0842117	\$108.00
		Eric J. Boyd	6/28/19	V0842118	\$78.33
		Ms. Susan R. Boyd	6/28/19	V0842120	\$178.00
		Christopher M. Brockett	6/28/19	V0842122	\$178.00
		Timothy E. Buechel	6/28/19	V0842125	\$108.00
		Patrick Carney	6/28/19	V0842127	\$108.00
		Kevin Chandler	6/28/19	V0842130	\$178.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Ronald D. Chockley	6/28/19	V0842131	\$178.00
		Michael R. Clore	6/28/19	V0842132	\$178.00
		Timothy P. Conley	6/28/19	V0842133	\$178.00
		David E. Corba	6/28/19	V0842135	\$178.00
		Eric D. Crump	6/28/19	V0842140	\$178.00
		Jason F. Daum	6/28/19	V0842145	\$178.00
		Daniel P. DeMeester	6/28/19	V0842149	\$108.00
		Chadwick I. Donaldson	6/28/19	V0842153	\$178.00
		David H. Giacona	6/28/19	V0842158	\$178.00
		Kevin J. Goniwiecha	6/28/19	V0842167	\$178.00
		Anthony F. Greene	6/28/19	V0842168	\$108.00
		Anthony V. Hackett	6/28/19	V0842169	\$178.00
		Christopher G. Horn	6/28/19	V0842170	\$178.00
		Bernard Jacobs	6/28/19	V0842171	\$178.00
		Carrie D. Jeffers	6/28/19	V0842172	\$178.00
		Rickey Jendza	6/28/19	V0842173	\$178.00
		Brian L. Jenuwine	6/28/19	V0842174	\$46.29
		Mark D. Johnson	6/28/19	V0842175	\$178.00
		Walter M. Karczewski, Jr.	6/28/19	V0842177	\$178.00
		Kenneth E. Kowal	6/28/19	V0842178	\$108.00
		Kevin J. LaBonty	6/28/19	V0842179	\$178.00
		Michael J. Lafferty	6/28/19	V0842180	\$178.00
		Dino Lalama	6/28/19	V0842182	\$144.75
		Christopher D. Lane	6/28/19	V0842183	\$178.00
		Mr. Brian J. Lemieux	6/28/19	V0842184	\$178.00
		Ted M. Leszkiewicz	6/28/19	V0842185	\$178.00
		Jill M. Thomas-Little	6/28/19	V0842186	\$178.00
		Michael J. Lopez	6/28/19	V0842187	\$178.00
		James C. Matheney, Jr.	6/28/19	V0842188	\$178.00
		James J. McCracken	6/28/19	V0842189	\$178.00
		Nicole M. McKee	6/28/19	V0842190	\$178.00
		Paige E. Medley	6/28/19	V0842191	\$178.00
		Deborah K. Mende	6/28/19	V0842193	\$178.00
		Narine B. Mirjanian	6/28/19	V0842194	\$158.44
		Michael Moyer	6/28/19	V0842195	\$178.00
		Christopher Mulder	6/28/19	V0842196	\$178.00

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62009 Infrastructure	66000 Telephones	Jeanne M. Nicol	6/28/19	V0842197	\$178.00
		Sean M. Patrick	6/28/19	V0842198	\$178.00
		Mr. Joa A. Penzien	6/28/19	V0842199	\$178.00
		Kathleen Poindexter	6/28/19	V0842200	\$178.00
		Marie Pritchett	6/28/19	V0842202	\$178.00
		Thomas A. Anderson	6/28/19	V0842208	\$78.33
		David A. Durst	6/28/19	V0842209	\$30.86
		Thomas B. Provencher	6/28/19	V0842210	\$178.00
		Bryan E. Rizzo	6/28/19	V0842211	\$178.00
		Daniel J. Robertson	6/28/19	V0842212	\$178.00
		James O. Sawyer, IV	6/28/19	V0842213	\$178.00
		Mr. William D. Shank	6/28/19	V0842214	\$178.00
		Scott R. Sheets	6/28/19	V0842215	\$108.00
		Cleveland M. Simmons	6/28/19	V0842216	\$178.00
		William G. Simonson	6/28/19	V0842217	\$178.00
		Steven C. Smith	6/28/19	V0842218	\$178.00
		Addison Snoddy	6/28/19	V0842219	\$178.00
		James E. Stano	6/28/19	V0842220	\$108.00
		Jeffrey A. Steele	6/28/19	V0842221	\$178.00
		Danial R. Swantek	6/28/19	V0842223	\$178.00
		Richard D. Tomczak	6/28/19	V0842224	\$178.00
		Gail A. Turri	6/28/19	V0842225	\$178.00
		Frank Vitale	6/28/19	V0842226	\$108.00
		Mr. Carl B. Weckerle	6/28/19	V0842227	\$178.00
		Lauren M. Willey	6/28/19	V0842228	\$178.00
		Denise L. Williams	6/28/19	V0842229	\$178.00
		David E. Yates	6/28/19	V0842230	\$108.00
		Stephen Yuenger	6/28/19	V0842231	\$178.00
		Thomas P. Zalewski	6/28/19	V0842232	\$178.00
		Michael W. Zimmerman	6/28/19	V0842233	\$178.00
Charles E. Zurawski, Jr.	6/28/19	V0842234	\$178.00		
	66000 Telephones				\$41,825.43
	67400 Mileage	Paige E. Medley	6/7/19	V0838962	\$23.20
		Christopher Mulder	6/7/19	V0839114	\$85.84
		Chadwick I. Donaldson	6/7/19	V0839116	\$85.84
		Timothy P. Conley	6/7/19	V0839117	\$81.20

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62009 Infrastructure	67400 Mileage	Timothy P. Conley	6/7/19	V0839119	\$84.68
		Mark D. Johnson	6/21/19	V0841738	\$109.26
		Mark D. Johnson	6/21/19	V0841740	\$138.04
	67400 Mileage				\$608.06
	67600 Maintenance & Repair	Merit Network, Inc.	6/7/19	V0838911	\$299.00
		Wyandotte Electric Supply	6/14/19	V0839019	\$221.75
		Sentinel Technologies, Inc.	6/14/19	V0839020	\$4,607.50
		CDW Government, Inc.	6/7/19	V0839076	\$99.04
		Sentinel Technologies, Inc.	6/21/19	V0840197	\$3,500.00
		Sentinel Technologies, Inc.	6/21/19	V0840199	\$9,771.00
		Sentinel Technologies, Inc.	6/21/19	V0840201	\$3,297.85
		Sentinel Technologies, Inc.	6/21/19	V0840203	\$16,214.44
		Grainger	6/14/19	V0840463	\$415.03
		F.D. Hayes Electric	6/21/19	V0841680	\$8,745.00
		Wyandotte Electric Supply	6/28/19	V0841720	\$153.05
		F.D. Hayes Electric	6/28/19	V0842314	\$9,555.00
		Control Solutions, Inc.	6/28/19	V0842322	\$8,750.00
		Grainger	6/28/19	V0842355	\$12.81
	67600 Maintenance & Repair				\$65,641.47
62009 Infrastructure					\$108,074.96
62010 VP Human Resources	67106 Other Contracted Svs.	Hr Advantage Advisory LLC	6/21/19	V0841636	\$1,750.00
	67106 Other Contracted Svs.				\$1,750.00
	67203 General Office Supplies	Jacqueline Martinez	6/14/19	V0840255	\$6.85
	67203 General Office Supplies				\$6.85
	67302 Publications	HR Direct	6/7/19	V0839066	\$79.99
		HR Direct	6/7/19	V0839067	\$79.99
		HR Direct	6/7/19	V0839068	\$79.99
		HR Direct	6/7/19	V0839070	\$79.99
		HR Direct	6/7/19	V0839071	\$79.99
		HR Direct	6/7/19	V0839072	\$79.99
	67302 Publications				\$479.94
	67400 Mileage	Tatyana Peeva	6/14/19	V0839060	\$30.16
		Lauren M. Willey	6/7/19	V0839101	\$125.86
	67400 Mileage				\$156.02

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62010 VP Human Resources	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/19	V0841881	\$2,151.26
	67401 Professional Dev./Conferences				\$2,151.26
	67406 Negotiations	JP Morgan Chase Bank, W.A.	6/28/19	V0841882	\$104.04
	67406 Negotiations				\$104.04
	67720 Employment - Medical Matters	Concentra Medical Centers	6/14/19	V0840322	\$125.00
	67720 Employment - Medical Matters				\$125.00
62010 VP Human Resources					\$4,773.11
62011 Business Information Ser.	67106 Other Contracted Svs.	Higher Digital, LLC	6/21/19	V0841712	\$5,000.00
	67106 Other Contracted Svs.				\$5,000.00
	67400 Mileage	Linda M. Quast	6/28/19	V0842368	\$5.80
		Kevin J. LaBonty	6/28/19	V0842587	\$185.60
	67400 Mileage				\$191.40
62011 Business Information Ser.					\$5,191.40
62015 Technology	67106 Other Contracted Svs.	Sentinel Technologies, Inc.	6/21/19	V0840196	-\$3,500.00
		Sentinel Technologies, Inc.	6/21/19	V0840198	-\$9,771.00
		Sentinel Technologies, Inc.	6/21/19	V0840200	-\$3,297.85
		Sentinel Technologies, Inc.	6/21/19	V0840202	-\$16,214.44
		Sentinel Technologies, Inc.	6/14/19	V0840204	\$2,344.73
		Sentinel Technologies, Inc.	6/14/19	V0840220	\$3,088.52
		Sentinel Technologies, Inc.	6/28/19	V0841887	\$3,238.75
	67106 Other Contracted Svs.				-\$24,111.29
	67606 Software Rental	Merit Network, Inc.	6/7/19	V0838268	\$50,400.00
		Edmentum Holdings, Inc.	6/7/19	V0838995	\$44,431.24
		Applied Imaging	6/21/19	V0841591	\$3,027.97
		Design Science, Inc.	6/21/19	V0841596	\$846.30
		LivePerson, Inc.	6/21/19	V0841670	\$23.65
		OCLC Inc	6/28/19	V0841741	\$3,816.94
		TeiNet Worldwide	6/21/19	V0841766	\$1,898.30
		New Dimensions	6/21/19	V0841767	\$995.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0842092	\$268.34
		JP Morgan Chase Bank, W.A.	6/28/19	V0842097	\$49.00
		3D Systems Inc.	6/28/19	V0842243	\$6,877.50
		Clementine Answering	6/28/19	V0842286	\$59.98

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62015 Technology	67606 Software Rental	Motor City ElectricTechnologies, Inc.	6/28/19	V0842289	\$497.00
		Everstream GLC Holding Company LLC	6/28/19	V0842335	\$470.03
		Siemens PLM Software	6/28/19	V0842406	\$2,784.00
	67606 Software Rental				\$116,445.25
	67651 Computer Equipment	Sehi Computer Products Inc	6/21/19	V0840216	\$619.00
		Civitas It	6/14/19	V0840341	-\$242.00
		Civitas It	6/14/19	V0840342	-\$519.00
		Civitas It	6/14/19	V0840343	\$3,108.00
		Civitas It	6/14/19	V0840344	\$242.00
		Smith Imaging Solutions	6/21/19	V0841774	\$7,195.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0841883	\$35.94
	67651 Computer Equipment				\$10,438.94
62015 Technology					\$102,772.90
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	6/7/19	V0839022	\$119.40
	67100 Prof. Svs.				\$119.40
	67403 Activities	Linda C. Bernard	6/7/19	V0839084	\$49.00
	67403 Activities				\$49.00
62016 CACR					\$168.40
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	6/21/19	V0841553	\$1,269.26
	67203 General Office Supplies				\$1,269.26
	67400 Mileage	Maria T. Maniaci	6/21/19	V0841808	\$110.20
		Randall Hickman	6/28/19	V0842370	\$100.28
	67400 Mileage				\$210.48
62017 Off/Inst. Res.					\$1,479.74
62021 HLC	67401 Professional Dev./Conferences	Ms. Louisa E. Marine	6/7/19	V0838891	\$206.20
		Narine B. Mirjanian	6/7/19	V0838892	\$409.31
		Mr. Keith M. Nabozny	6/7/19	V0838893	\$476.69
		Lisa Phillips	6/7/19	V0838894	\$470.04
		Carol G. Plisner	6/21/19	V0841647	\$365.91
		JP Morgan Chase Bank, W.A.	6/28/19	V0841884	\$3,258.00
	67401 Professional Dev./Conferences				\$5,186.15
62021 HLC					\$5,186.15

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67100 Prof. Svs.	Creative Specialties, Inc.	6/7/19	V0838943	\$853.75
		Hunch Free Inc.	6/7/19	V0839017	\$1,800.00
		Tri-City Times	6/14/19	V0840389	\$530.00
		American Spirit Data Solutions, LLC	6/21/19	V0841681	\$640.85
	67100 Prof. Svs.				\$3,824.60
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841618	\$233.62
	67203 General Office Supplies				\$233.62
	67400 Mileage	Audrey Takacs	6/14/19	V0840247	\$10.44
		Mary E. Smith	6/14/19	V0840250	\$58.00
		Clifford M. Coleman	6/21/19	V0841754	\$52.20
	67400 Mileage				\$120.64
63000 Marketing					\$4,178.86
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	6/21/19	V0841770	\$74.22
	67203 General Office Supplies				\$74.22
	67303 Sponsorships	Walsh College Foundation	6/21/19	V0841856	\$1,000.00
	67303 Sponsorships				\$1,000.00
	67400 Mileage	Ilene A. O'Neil	6/14/19	V0840256	\$23.20
		Christina Ayar	6/14/19	V0840509	\$114.95
	67400 Mileage				\$138.15
	67403 Activities	Ilene A. O'Neil	6/14/19	V0840256	\$18.01
		Christina Ayar	6/14/19	V0840509	\$31.24
		Everythingbranded Usa Inc	6/21/19	V0841625	\$200.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0841885	\$82.07
	67403 Activities				\$331.32
63001 MCC Foundation					\$1,543.69
63002 Public Relations	67106 Other Contracted Svs.	Mort Crim Communications	6/28/19	V0842248	\$3,500.00
	67106 Other Contracted Svs.				\$3,500.00
	67303 Sponsorships	Macomb County Chamber of Commerce	6/21/19	V0841690	\$400.00
	67303 Sponsorships				\$400.00
	67400 Mileage	Patricia Wirth	6/7/19	V0838969	\$34.80
		Sean M. Patrick	6/14/19	V0840248	\$83.52
	67400 Mileage				\$118.32

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63002 Public Relations	67407 Dues & Memberships	International Association of BusineýDetroit Cha	6/14/19	V0840351	\$329.00
	67407 Dues & Memberships				\$329.00
63002 Public Relations					\$4,347.32
63006 Title IX	67408 Training - In.Ser. & Other	Northwestern Michigan College	6/14/19	V0840233	\$1,500.00
		Jill M. Thomas-Little	6/14/19	V0840253	\$23.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0842072	\$1,036.68
	67408 Training - In.Ser. & Other				\$2,559.68
63006 Title IX					\$2,559.68
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	6/28/19	V0842499	\$125.00
		State of Michigan	6/28/19	V0842505	\$125.00
		State of Michigan	6/28/19	V0842506	\$125.00
		State of Michigan	6/28/19	V0842508	\$125.00
		State of Michigan	6/28/19	V0842510	\$125.00
		State of Michigan	6/28/19	V0842511	\$125.00
		State of Michigan	6/28/19	V0842521	\$125.00
		State of Michigan	6/28/19	V0842522	\$125.00
		State of Michigan	6/28/19	V0842523	\$125.00
		State of Michigan	6/28/19	V0842524	\$125.00
		State of Michigan	6/28/19	V0842526	\$125.00
		State of Michigan	6/28/19	V0842527	\$125.00
		State of Michigan	6/28/19	V0842529	\$125.00
		State of Michigan	6/28/19	V0842531	\$125.00
		State of Michigan	6/28/19	V0842536	\$125.00
		State of Michigan	6/28/19	V0842537	\$560.00
		State of Michigan	6/28/19	V0842539	\$125.00
	67106 Other Contracted Svs.				\$2,560.00
	67107 Pest Control	Orkin Inc.	6/14/19	V0840280	\$128.03
		Orkin Inc.	6/28/19	V0840281	\$99.39
		Critter Removal	6/28/19	V0842207	\$330.00
		Orkin Inc.	6/28/19	V0842320	\$55.41
		Orkin Inc.	6/28/19	V0842323	\$48.41
	67107 Pest Control				\$661.24
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841619	\$64.13
	67203 General Office Supplies				\$64.13

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2019 & 06/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67210 Custodial Supplies	Core Management Services, LLC	6/21/19	V0841649	\$5,950.00
	67210 Custodial Supplies				\$5,950.00
	67212 Maintenance / Stage Supplies	Spina Electric Co.	6/14/19	V0836460	-\$436.00
		Spina Electric Co.	6/14/19	V0836461	\$220.00
		Swann & Associates Instrumentation	6/7/19	V0838194	\$937.00
		Grainger	6/7/19	V0839055	\$29.60
		Grainger	6/7/19	V0839056	\$23.61
		The Macomb Group, Inc.	6/7/19	V0839088	\$2,418.35
		The Macomb Group, Inc.	6/7/19	V0839091	-\$960.67
		The Macomb Group, Inc.	6/14/19	V0840236	\$149.18
		The Macomb Group, Inc.	6/21/19	V0840237	\$102.56
		The Macomb Group, Inc.	6/21/19	V0840238	\$94.82
		The Macomb Group, Inc.	6/21/19	V0840239	\$637.30
		Metal Mart USA	6/14/19	V0840272	\$45.92
		Metal Mart USA	6/14/19	V0840273	\$52.77
		K/E Electric Supply Corporation	6/14/19	V0840284	\$34.84
		The Detroit Salt Company LLC	6/14/19	V0840291	\$2,373.36
		Ryan Building Materials	6/14/19	V0840308	\$102.72
		Ryan Building Materials	6/14/19	V0840309	\$40.24
		Progressive Plumbing Supply Company	6/14/19	V0840310	\$37.06
		Spina Electric Co.	6/14/19	V0840311	\$285.00
		Progressive Plumbing Supply Company	6/14/19	V0840314	\$500.00
		Hahn Paint	6/14/19	V0840338	\$165.10
		Progressive Plumbing Supply Company	6/21/19	V0840385	\$4,226.11
		Progressive Plumbing Supply Company	6/21/19	V0840386	\$340.05
		Ryan Building Materials	6/14/19	V0840387	\$59.01
		Metal Mart USA	6/14/19	V0840402	\$239.60
		Progressive Plumbing Supply Company	6/21/19	V0840427	\$375.90
		Grainger	6/14/19	V0840451	\$67.98
		Grainger	6/14/19	V0840453	\$51.98
		Grainger	6/14/19	V0840454	\$77.66
		K & K Maintenance Supply Inc.	6/21/19	V0841643	\$412.00
		Grainger	6/21/19	V0841736	\$8.60
		JP Morgan Chase Bank, W.A.	6/28/19	V0842073	\$543.50
		Hahn Paint	6/28/19	V0842247	\$35.29
		Hahn Paint	6/28/19	V0842249	\$39.64

**Macomb Community College
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Check date between 06/01/2019 & 06/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67212 Maintenance / Stage Supplies	Hahn Paint	6/28/19	V0842250	\$87.05		
		Hahn Paint	6/28/19	V0842254	\$34.38		
		Airgas Great Lakes	6/28/19	V0842265	\$57.45		
		Progressive Plumbing Supply CompanyýSuppl	6/28/19	V0842273	\$93.00		
		Progressive Plumbing Supply CompanyýSuppl	6/28/19	V0842274	-\$380.25		
		Progressive Plumbing Supply CompanyýSuppl	6/28/19	V0842275	\$24.10		
		Progressive Plumbing Supply CompanyýSuppl	6/28/19	V0842276	\$565.47		
		Progressive Plumbing Supply CompanyýSuppl	6/28/19	V0842278	\$76.80		
		Progressive Plumbing Supply CompanyýSuppl	6/28/19	V0842279	\$274.14		
		Progressive Plumbing Supply CompanyýSuppl	6/28/19	V0842281	\$28.00		
		John's Lumber & Hardware	6/28/19	V0842307	\$280.03		
		Grainger	6/28/19	V0842325	\$86.84		
		Grainger	6/28/19	V0842327	\$86.84		
		Target Lighting	6/28/19	V0842343	\$190.00		
		Robert Brooke & Associates	6/28/19	V0842409	\$101.02		
		K/E Electric Supply Corporation	6/28/19	V0842446	\$6.69		
		Progressive Plumbing Supply CompanyýSuppl	6/28/19	V0842482	\$6.71		
		Hahn Paint	6/28/19	V0842987	\$39.64		
			67212 Maintenance / Stage Supplies				\$14,987.99
		67600 Maintenance & Repair		Wadsworth Service, Inc.	6/7/19	V0839092	\$2,980.00
Wadsworth Service, Inc.	6/7/19			V0839095	\$3,225.00		
J. Kaltz & Co.	6/7/19			V0839103	\$938.84		
ATI Group	6/7/19			V0839113	\$699.00		
United Glass & Mirror	6/14/19			V0840240	\$424.00		
Michigan CAT	6/14/19			V0840278	\$425.00		
Papa's Refrigeration Service Co.	6/14/19			V0840282	\$163.00		
FJF Door Sales Co., Inc.	6/14/19			V0840285	\$680.00		
Doetsch Environmental Services, Inc	6/14/19			V0840287	\$1,225.00		
Butki Saw & Tool, Inc.	6/14/19			V0840293	\$168.93		
Butki Saw & Tool, Inc.	6/14/19			V0840294	\$183.23		
Bearing Services, Inc.	6/14/19			V0840295	\$256.78		
MCMI, Inc.	6/14/19			V0840401	\$1,246.65		
Wadsworth Service, Inc.	6/28/19			V0842241	\$2,875.00		
Butki Saw & Tool, Inc.	6/28/19			V0842245	\$79.99		
Kone, Inc.	6/28/19			V0842302	\$2,713.58		
John E Green Company	6/28/19			V0842308	\$1,093.00		

**Macomb Community College
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Check date between 06/01/2019 & 06/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67600 Maintenance & Repair	Dihydro Services Inc	6/28/19	V0842310	\$151.47		
		Dihydro Services Inc	6/28/19	V0842311	\$430.65		
		ATI Group	6/28/19	V0842328	\$2,500.00		
		ATI Group	6/28/19	V0842329	\$263.00		
		United Glass & Mirror	6/28/19	V0842352	\$624.00		
		The Trane Co.	6/28/19	V0842408	\$501.05		
		Papa's Refrigeration Service Co.	6/28/19	V0842481	\$197.00		
		Wadsworth Service, Inc.	6/28/19	V0842573	\$3,340.00		
		Motor City Door Co.	6/28/19	V0842578	\$3,127.33		
		67600 Maintenance & Repair					\$30,511.50
		67607 Landscaping	67607 Landscaping	Phoenix Stone Company	6/14/19	V0840301	\$44.50
				Phoenix Stone Company	6/14/19	V0840304	\$255.00
				SiteOne Landscape Supply, LLC	6/21/19	V0840429	\$72.10
Sprinkler Depot Corp	6/28/19			V0842242	\$57.35		
Sprinkler Depot Corp	6/28/19			V0842483	\$439.07		
67607 Landscaping					\$868.02		
67725 Trash Removal	67725 Trash Removal	GFL Environmental USA Inc.	6/7/19	V0839089	\$36.11		
		GFL Environmental USA Inc.	6/7/19	V0839090	\$72.22		
		GFL Environmental USA Inc.	6/7/19	V0839093	\$72.22		
		GFL Environmental USA Inc.	6/7/19	V0839097	\$1,083.37		
		GFL Environmental USA Inc.	6/7/19	V0839099	\$83.78		
		GFL Environmental USA Inc.	6/14/19	V0840283	\$1,083.37		
		GFL Environmental USA Inc.	6/28/19	V0842512	-\$85.00		
		67725 Trash Removal					\$2,346.07
67728 Vehicle Operation	67728 Vehicle Operation	Equipment Distributors Inc.	6/7/19	V0838898	\$4,464.44		
		E-Z-Go A Textron Company	6/7/19	V0839058	\$1,138.38		
		O'Reilly Automotive, Inc.	6/7/19	V0839104	\$21.50		
		O'Reilly Automotive, Inc.	6/7/19	V0839105	\$98.75		
		O'Reilly Automotive, Inc.	6/7/19	V0839106	\$70.66		
		O'Reilly Automotive, Inc.	6/7/19	V0839107	\$19.09		
		O'Reilly Automotive, Inc.	6/7/19	V0839108	\$243.88		
		Automotive Color Supply	6/7/19	V0839109	\$65.60		
		O'Reilly Automotive, Inc.	6/7/19	V0839110	\$359.95		
		O'Reilly Automotive, Inc.	6/7/19	V0839111	\$36.04		
		Spencer Oil	6/7/19	V0839112	\$1,362.30		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Spencer Oil	6/7/19	V0839115	\$245.75
		Spencer Oil	6/14/19	V0840235	\$671.98
		Weingartz Supply Co. Inc.	6/28/19	V0840242	\$188.28
		Weingartz Supply Co. Inc.	6/28/19	V0840243	\$102.94
		Weingartz Supply Co. Inc.	6/28/19	V0840244	\$26.99
		Leslie Tire Service	6/14/19	V0840270	\$577.36
		Marv's Auto Electric Repair	6/14/19	V0840271	\$89.00
		Munn Tractor & Lawn, Inc.	6/14/19	V0840279	\$386.44
		Ed Rinke Chevrolet BuickPontiac GMC	6/14/19	V0840286	\$265.58
		Decker Auto Parts	6/14/19	V0840288	\$146.25
		Decker Auto Parts	6/14/19	V0840292	\$9.95
		Pneumatic Pump Supply Company	6/14/19	V0840299	\$1,000.00
		Russ Milne Ford Inc.	6/14/19	V0840312	\$122.27
		Russ Milne Ford Inc.	6/14/19	V0840313	\$20.69
		Spencer Oil	6/14/19	V0840318	\$835.00
		Russ Milne Ford Inc.	6/14/19	V0840319	\$41.99
		Energy Products, Inc.	6/14/19	V0840346	\$1,600.00
		Leslie Tire Service	6/14/19	V0840398	\$34.00
		Rowleys Wholesale	6/14/19	V0840428	\$1,814.13
		Weingartz Supply Co. Inc.	6/28/19	V0840444	\$43.96
		JAM Best One Tire & Service	6/21/19	V0841648	\$392.83
		O'Reilly Automotive, Inc.	6/21/19	V0841650	\$93.80
		Munn Tractor & Lawn, Inc.	6/28/19	V0842251	\$451.62
		Novak Supply & Equipment Inc.	6/28/19	V0842252	\$7,715.00
		O'Reilly Automotive, Inc.	6/28/19	V0842253	\$13.61
		O'Reilly Automotive, Inc.	6/28/19	V0842256	\$120.90
		O'Reilly Automotive, Inc.	6/28/19	V0842257	\$33.25
		O'Reilly Automotive, Inc.	6/28/19	V0842259	\$99.10
		Altec Industries Inc.	6/28/19	V0842284	\$950.53
		JAM Best One Tire & Service	6/28/19	V0842309	\$55.00
		Rossee's Farm/Garden Supply	6/28/19	V0842326	\$36.00
		Amerityre Corporation	6/28/19	V0842330	\$213.45
		Spencer Oil	6/28/19	V0842340	\$1,232.17
		Spencer Oil	6/28/19	V0842341	\$384.14
		Weingartz Supply Co. Inc.	6/28/19	V0842388	\$271.96
		JP Morgan Chase Bank, W.A.	6/28/19	V0842671	\$216.51

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67728 Vehicle Operation				\$28,383.02
72000 Plant Operations	67729 Uniforms	West Michigan Uniform	6/7/19	V0838205	\$21.08
		West Michigan Uniform	6/7/19	V0838207	\$750.45
		West Michigan Uniform	6/28/19	V0842478	\$1,091.20
	67729 Uniforms				\$1,862.73
72000 Plant Operations					\$88,194.70
73000 Custodial	67105 Custodial Svs.	GCA Services Group	6/28/19	V0842282	\$143,474.78
	67105 Custodial Svs.				\$143,474.78
73000 Custodial					\$143,474.78
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	6/14/19	V0840376	\$9,610.32
		Dillon Energy Services Inc	6/28/19	V0841799	\$18,460.00
	66100 Fuel - Heating				\$28,070.32
	66200 Electricity	Constellation Energy Services, Inc.	6/7/19	V0838996	\$62,951.65
		Constellation Energy Services, Inc.	6/7/19	V0838997	\$1,888.38
		DTE Energy	6/7/19	V0838998	\$947.06
		DTE Energy	6/7/19	V0838999	\$444.00
		DTE Energy	6/7/19	V0839001	\$12,455.48
		DTE Energy	6/7/19	V0839004	\$317.94
		DTE Energy	6/7/19	V0839005	\$163.80
		DTE Energy	6/7/19	V0839007	\$647.64
		DTE Energy	6/7/19	V0839008	\$525.83
		DTE Energy	6/7/19	V0839010	\$39.42
		DTE Energy	6/7/19	V0839012	\$65.29
		Constellation Energy Services, Inc.	6/14/19	V0840377	\$993.34
		DTE Energy	6/21/19	V0841633	\$9,375.73
		DTE Energy	6/21/19	V0841634	\$80.99
		Constellation Energy Services, Inc.	6/21/19	V0841638	\$51,570.92
		DTE Energy	6/21/19	V0841786	\$2,724.74
		Consumers Energy	6/21/19	V0841788	\$49.45
		Consumers Energy	6/21/19	V0841789	\$61.85
		Consumers Energy	6/21/19	V0841790	\$114.84
		Consumers Energy	6/21/19	V0841791	\$506.10
		Consumers Energy	6/21/19	V0841793	\$2,995.56
		Consumers Energy	6/21/19	V0841794	\$6,984.82

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	Consumers Energy	6/21/19	V0841796	\$2,021.55		
		Constellation Energy Services, Inc.	6/21/19	V0841797	\$5,393.52		
		DTE Energy	6/28/19	V0841800	\$83.75		
		DTE Energy	6/28/19	V0841801	\$543.18		
		Consumers Energy	6/21/19	V0841886	\$4,217.30		
		66200 Electricity					\$168,164.13
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	6/14/19	V0840334	\$590.22		
		Charter Township of Clinton Water & Sewer De	6/14/19	V0840393	\$416.73		
		Charter Township of Clinton Water & Sewer De	6/14/19	V0840394	\$78.57		
		Charter Township of Clinton Water & Sewer De	6/14/19	V0840395	\$301.32		
		Charter Township of Clinton Water & Sewer De	6/14/19	V0840396	\$143.99		
		City of Warren Water Division	6/14/19	V0840485	\$4,419.50		
		City of Warren Water Division	6/14/19	V0840486	\$10.93		
		City of Warren Water Division	6/14/19	V0840488	\$151.17		
		City of Warren Water Division	6/14/19	V0840489	\$18.75		
		City of Warren Water Division	6/14/19	V0840491	\$18.75		
		City of Warren Water Division	6/14/19	V0840492	\$124.01		
		City of Warren Water Division	6/14/19	V0840496	\$18.75		
		City of Warren Water Division	6/14/19	V0840497	\$448.92		
		City of Warren Water Division	6/14/19	V0840498	\$18.75		
		City of Warren Water Division	6/14/19	V0840501	\$2,886.58		
		Charter Township of Clinton Water & Sewer De	6/14/19	V0840502	\$5,817.42		
		66300 Water					\$15,464.36
		74000 Utilities					\$211,698.81
		75000 College Police	67203 General Office Supplies	Staples Advantage	6/21/19	V0841620	\$111.46
				67203 General Office Supplies			
75000 College Police	67211 Security Supplies	Michigan State Police	6/14/19	V0840315	\$66.00		
		JP Morgan Chase Bank, W.A.	6/28/19	V0842102	\$6.00		
		67211 Security Supplies					\$72.00
75000 College Police	67400 Mileage	James C. Matheney, Jr.	6/7/19	V0838915	\$193.72		
		67400 Mileage					\$193.72
75000 College Police	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/19	V0842074	\$609.04		
		67401 Professional Dev./Conferences					\$609.04
75000 College Police	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/28/19	V0842075	\$2,800.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67407 Dues & Memberships				\$2,800.00
75000 College Police	67408 Training - In.Ser. & Other	Lexipol, LLC	6/14/19	V0840469	\$6,950.00
	67408 Training - In.Ser. & Other				\$6,950.00
	67600 Maintenance & Repair	Motor City ElectricýTechnologies, Inc.	6/14/19	V0838673	\$1,014.00
		Public Safety Communications P.O. Box 1810	6/7/19	V0838883	\$609.60
		Brownells, Inc.	6/28/19	V0841820	\$33.38
		Motor City ElectricýTechnologies, Inc.	6/28/19	V0842289	\$9,276.00
		Brownells, Inc.	6/28/19	V0842295	\$109.97
	67600 Maintenance & Repair				\$11,042.95
	67701 Fees	JP Morgan Chase Bank, W.A.	6/28/19	V0842076	\$6.40
	67701 Fees				\$6.40
	67729 Uniforms	On Duty Gear, LLC	6/21/19	V0838871	\$287.97
		On Duty Gear, LLC	6/21/19	V0838872	\$432.95
		On Duty Gear, LLC	6/21/19	V0838873	\$30.00
		On Duty Gear, LLC	6/21/19	V0838874	\$351.95
		On Duty Gear, LLC	6/21/19	V0838875	\$1,059.89
		On Duty Gear, LLC	6/21/19	V0838876	\$971.85
		Marvelous Promotions	6/7/19	V0838951	\$87.80
		PHOENIX Safety Oufitters	6/7/19	V0838963	\$382.80
		Marvelous Promotions	6/7/19	V0838989	\$65.85
		PHOENIX Safety Oufitters	6/14/19	V0840226	\$183.00
		PHOENIX Safety Oufitters	6/14/19	V0840227	\$310.00
		PHOENIX Safety Oufitters	6/14/19	V0840317	\$280.00
	67729 Uniforms				\$4,444.06
	67735 Contingency	Lexipol, LLC	6/21/19	V0840452	\$1,044.00
	67735 Contingency				\$1,044.00
75000 College Police					\$27,273.63
10 General Fund					\$3,367,279.93

20 MCPA Operations - General Fund

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67106 Other Contracted Svs.	Barney Monk Corporation	6/14/19	V0840392	\$1,856.21
		Barney Monk Corporation	6/28/19	V0842519	\$3,206.44
	67106 Other Contracted Svs.				\$5,062.65
	67212 Maintenance / Stage Supplies	Fantasee Lighting	6/7/19	V0839044	\$950.00
		Bear Communications, Inc.	6/7/19	V0839046	\$446.73
		BMI Supply	6/21/19	V0841644	\$456.47
		Paul Hornberger Piano Service	6/21/19	V0841813	\$125.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0842077	\$26.51
		Grainger	6/28/19	V0842351	\$262.53
		Grainger	6/28/19	V0842353	\$29.17
		MCC Petty Cash - Perf. Arts	6/28/19	V0842407	\$63.93
			67212 Maintenance / Stage Supplies		
	67300 Public Relations	Baudville, Inc.	6/14/19	V0840397	\$61.65
		Baudville, Inc.	6/14/19	V0840399	\$149.85
		Baudville, Inc.	6/14/19	V0840400	\$49.95
		Baudville, Inc.	6/14/19	V0840404	\$45.90
	67300 Public Relations				\$307.35
	67301 Advertising	Comcast Spotlight	6/14/19	V0840327	\$4,978.00
		Comcast Spotlight	6/14/19	V0840328	\$1,956.00
		iHeartMedia	6/21/19	V0841814	\$1,350.00
		iHeartMedia	6/21/19	V0841815	\$675.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0842098	\$14.09
		Comcast Spotlight	6/28/19	V0842398	\$622.00
	67301 Advertising				\$9,595.09
	67305 Hospitality	Gordon Food Service	6/14/19	V0840324	\$929.70
		Gordon Food Service	6/14/19	V0840326	\$91.82
		Zerilli Bakery	6/14/19	V0840467	\$60.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0842078	\$474.80
	67305 Hospitality				\$1,556.32
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/19	V0842079	\$623.38
	67403 Activities				\$623.38
	67407 Dues & Memberships	ESTA	6/7/19	V0839030	\$75.00
	67407 Dues & Memberships				\$75.00
	67709 Education/Outreach	Nancy C. Graybill	6/14/19	V0810933	\$110.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2019 & 06/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67709 Education/Outreach	MCC Petty Cash - Perf. Arts	6/28/19	V0842407	\$8.48
	67709 Education/Outreach				\$118.48
	67730 Contract Riders	Atomic Sound LLC	6/7/19	V0839032	\$1,000.00
		Airgas Great Lakes	6/7/19	V0839043	\$1,008.65
		Christina L. Killmar	6/14/19	V0840484	\$132.79
		JP Morgan Chase Bank, W.A.	6/28/19	V0842080	\$363.65
	67730 Contract Riders				\$2,505.09
	72000 Development	JP Morgan Chase Bank, W.A.	6/28/19	V0842081	\$14.90
	72000 Development				\$14.90
55001 MCPA					\$22,218.60
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	6/7/19	V0839050	\$110.15
		Gordon Food Service	6/7/19	V0839062	\$355.94
		Gordon Food Service	6/7/19	V0839063	\$362.82
		Gordon Food Service	6/7/19	V0839078	\$26.95
		Gordon Food Service	6/14/19	V0840325	\$80.26
		Pepsi Bottling Group	6/21/19	V0840423	\$395.28
		Pepsi Bottling Group	6/28/19	V0842262	\$352.04
		Gordon Food Service	6/28/19	V0842291	\$20.94
	67500 Concession Expenses				\$1,704.38
55002 MCPA Bev. Oper.					\$1,704.38
20 MCPA Operations - General Fund					\$23,922.98

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67401 Professional Dev./Conferences	Saleta R. McMurray	6/21/19	V0841832	\$198.01
		Nelson A. Kelly	6/28/19	V0842364	\$93.14
	67401 Professional Dev./Conferences				\$291.15
13300 Technical Education					\$291.15
16103 Career Academy	67403 Activities	Epekdata	6/28/19	V0842666	\$965.12

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$965.12
16103 Career Academy					\$965.12
44007 Dean Lib Resources	67403 Activities	Dominic P. Nanni	6/14/19	V0840355	\$100.00
		Elizabeth Zobi-Tar	6/14/19	V0840357	\$100.00
		Melisa Mathison	6/14/19	V0840358	\$50.00
		Andrea L. Eaton	6/14/19	V0840359	\$50.00
		Alyssa Pouliot	6/21/19	V0840472	\$50.00
		Suzanne Labadie	6/21/19	V0840473	\$100.00
		Suzanne M. Greenfield	6/21/19	V0841635	\$50.00
		Annette M. Fette	6/21/19	V0841639	\$100.00
		Angel R. Farazza	6/21/19	V0841640	\$50.00
		Linda M. Kammann	6/21/19	V0841641	\$50.00
		Ms. Michelle R. Koehler	6/21/19	V0841642	\$50.00
		Soprano's Catering	6/21/19	V0841691	\$283.00
		Suzanne Labadie	6/28/19	V0842383	\$200.00
		Brett M. Griffiths	6/28/19	V0842394	\$343.70
	67403 Activities				\$1,576.70
44007 Dean Lib Resources					\$1,576.70
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Snap-On Industrial	6/7/19	V0838895	\$711.55
		Snap-On Industrial	6/7/19	V0838896	\$25,501.00
		Engineering and Manufacturing Servi	6/7/19	V0838924	\$67,375.00
		Johnstone Supply Wm	6/7/19	V0838931	\$2,680.01
		Test Equipment Depot	6/14/19	V0839069	\$2,150.00
		Praxair Distribution, Inc.	6/14/19	V0840213	\$39,577.00
		Snap-On Industrial	6/14/19	V0840388	\$950.00
		Staples Advantage	6/21/19	V0841527	\$334.62
		IST Ohio, Inc.	6/21/19	V0841631	\$232,441.70
		Faro Technologies Inc.	6/21/19	V0841768	\$42,917.94
		JP Morgan Chase Bank, W.A.	6/28/19	V0842150	\$27.74
		Kiesler Police Supply, Inc.	6/28/19	V0842222	\$16,155.00
		Applied Technology Systems	6/28/19	V0842689	\$69,450.00
	67650 Furniture, Equipment, Fixtures				\$500,271.56
44009 Perkins-Federal Funds					\$500,271.56
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Simulab Corporation	6/21/19	V0840345	\$10,244.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67650 Furniture, Equipment, Fixtures				\$10,244.00
44010 Perkins-Local/MCC Funds					\$10,244.00
44013 Perkins Career & Guidance	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/19	V0842159	\$100.00
	67403 Activities				\$100.00
44013 Perkins Career & Guidance					\$100.00
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Enterprise Rent A Car	6/21/19	V0838859	\$103.80
		Daniel J. Media	6/21/19	V0841845	\$2,545.70
		Lisa Phillips	6/28/19	V0841861	\$251.82
		Bonita P. Malak	6/21/19	V0841866	\$536.08
		Lisa A. Boni	6/28/19	V0842377	\$739.71
		Lisa A. Boni	6/28/19	V0842381	\$132.29
		Timothy M. Pawlowski	6/28/19	V0842451	\$373.31
	67401 Professional Dev./Conferences				\$4,682.71
44014 Perkins Professional Develop					\$4,682.71
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	6/14/19	V0840421	\$5,096.88
	67100 Prof. Svs.				\$5,096.88
	67106 Other Contracted Svs.	MISD	6/21/19	V0841508	\$13,897.72
		MISD	6/21/19	V0841671	\$1,813.46
	67106 Other Contracted Svs.				\$15,711.18
	67301 Advertising	Crain Communications, Inc.	6/28/19	V0842497	\$2,356.00
	67301 Advertising				\$2,356.00
	67400 Mileage	John Kovalchuck	6/14/19	V0840494	\$183.28
	67400 Mileage				\$183.28
	67401 Professional Dev./Conferences	Joanne T. Burns	6/14/19	V0840475	\$857.98
		John Kovalchuck	6/14/19	V0840494	\$848.55
	67401 Professional Dev./Conferences				\$1,706.53
44017 Dean, Eng. & Tech. Education					\$25,053.87
44020 Michigan Rehab.	42000 Federal Funds	DHS Michigan Rehabilitation	6/7/19	V0839021	\$112.80
	42000 Federal Funds				\$112.80
44020 Michigan Rehab.					\$112.80
51004 PTAC	66000 Telephones	Verizon Wireless Services	6/7/19	V0838975	\$193.73

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	66000 Telephones				\$193.73
51004 PTAC	67203 General Office Supplies	Staples Advantage	6/21/19	V0841756	\$202.93
		Staples Advantage	6/21/19	V0841798	\$186.29
		JP Morgan Chase Bank, W.A.	6/28/19	V0842116	\$195.54
	67203 General Office Supplies				\$584.76
	67401 Professional Dev./Conferences	Beth A. Cryderman Moss	6/7/19	V0839009	\$115.08
		JP Morgan Chase Bank, W.A.	6/28/19	V0842082	\$430.92
		Kathleen R. Stockman	6/28/19	V0842557	\$412.51
	67401 Professional Dev./Conferences				\$958.51
	67407 Dues & Memberships	PTAC of Michigan	6/21/19	V0841518	\$721.00
	67407 Dues & Memberships				\$721.00
51004 PTAC					\$2,458.00
56000 Athletics	67215 Athletic Supplies	Vitales Perfect Game Inc	6/14/19	V0840205	\$552.50
		Burke's Sport Haven	6/21/19	V0841632	\$264.00
	67215 Athletic Supplies				\$816.50
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/19	V0842083	\$142.69
		JP Morgan Chase Bank, W.A.	6/28/19	V0842084	\$38.63
		JP Morgan Chase Bank, W.A.	6/28/19	V0842085	\$124.61
		Kim L. Renas	6/28/19	V0842469	\$131.80
	67401 Professional Dev./Conferences				\$437.73
	67403 Activities	Tee Pee Inc	6/14/19	V0840208	\$125.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0842086	\$798.12
		Louisa D. Coppola	6/28/19	V0842258	\$75.00
		Robert S. Fulcher	6/28/19	V0842261	\$100.00
		Edward Z. Roginski	6/28/19	V0842417	\$100.00
		John R. Worthington, II	6/28/19	V0842424	\$75.00
		Daniel P. Simeck	6/28/19	V0842427	\$75.00
		Charles A. Pankowski	6/28/19	V0842430	\$80.00
		Michael Timpa	6/28/19	V0842441	\$80.00
		James C. Cleverley	6/28/19	V0842452	\$120.00
		Louisa D. Coppola	6/28/19	V0842453	\$155.00
		Robert S. Fulcher	6/28/19	V0842455	\$520.00
		John R. Worthington, II	6/28/19	V0842464	\$175.00
		Michael Timpa	6/28/19	V0842489	\$505.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67403 Activities	Charles A. Pankowski	6/28/19	V0842490	\$320.00
		Daniel P. Simeck	6/28/19	V0842491	\$380.00
		Edward Z. Roginski	6/28/19	V0842493	\$440.00
		Tee Pee Inc	6/28/19	V0842610	\$125.00
		Glenn's GBH Trophies	6/28/19	V0842624	\$600.00
	67403 Activities				\$4,848.12
	67729 Uniforms	Vitales Perfect Game Inc	6/14/19	V0840456	\$310.00
	67729 Uniforms				\$310.00
56000 Athletics					\$6,412.35
30 Restricted Fund					\$552,168.26

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54158 Vet Tech Program Fund	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/19	V0842146	\$37.99
	67403 Activities				\$37.99
54158 Vet Tech Program Fund					\$37.99
54159 Vet Tech Kitten Program	67403 Activities	IDEXX Distribution, Inc.	6/14/19	V0840349	\$314.85
		Henry Schein Animal Health	6/21/19	V0841601	\$502.17
	67403 Activities				\$817.02
54159 Vet Tech Kitten Program					\$817.02
54178 Student Success Program Fund	67403 Activities	Fitzgerald Public Schools	6/21/19	V0841623	\$110.50
	67403 Activities				\$110.50
4178 Student Success Program Fund					\$110.50
80014 Adv for Teach & Learn	67403 Activities	Mr. Chad A. Boruta	6/14/19	V0840508	\$1,212.39
	67403 Activities				\$1,212.39
80014 Adv for Teach & Learn					\$1,212.39
31 Restricted Foundation					\$2,177.90

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40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	6/7/19	V0838927	\$6,952.00
		A. Lange Consulting, LLC	6/7/19	V0838934	\$880.00
		Hannon Hill Corporation	6/7/19	V0838992	\$6,400.00
		Hannon Hill Corporation	6/7/19	V0838993	\$4,400.00
		CollegeNET, Inc.	6/7/19	V0838994	\$4,961.25
		Ferrilli	6/7/19	V0839065	\$13,200.00
		Ellucian Company, L.P.	6/7/19	V0839075	\$32.49
		Sentinel Technologies, Inc.	6/14/19	V0840204	\$894.02
		Sentinel Technologies, Inc.	6/14/19	V0840220	\$150.23
		Execu-Sys, Ltd.	6/21/19	V0841602	\$6,320.00
		Logicalis, Inc.	6/28/19	V0841675	\$4,880.00
		Amerinet of Michigan, Inc.	6/21/19	V0841676	\$230,980.41
		Hyland, LLCýSoftware LLC	6/21/19	V0841682	\$480.00
		Ferrilli	6/28/19	V0841692	-\$3,875.00
		Ferrilli	6/28/19	V0841693	\$2,400.29
		Ferrilli	6/28/19	V0841694	-\$3,875.00
		Ferrilli	6/28/19	V0841695	\$2,400.29
		Ferrilli	6/28/19	V0841696	-\$3,875.00
		Ferrilli	6/28/19	V0841697	\$2,400.29
		Ferrilli	6/28/19	V0841698	-\$3,875.00
		Ferrilli	6/28/19	V0841699	\$2,400.29
		Ferrilli	6/28/19	V0841700	-\$3,875.00
		Ferrilli	6/28/19	V0841701	\$2,400.29
		Ferrilli	6/28/19	V0841702	-\$3,875.00
		Ferrilli	6/28/19	V0841703	\$2,400.29
		Ferrilli	6/28/19	V0841704	-\$3,875.00
		Ferrilli	6/28/19	V0841705	\$2,400.29
		Ferrilli	6/21/19	V0841709	\$6,600.00
		Ferrilli	6/21/19	V0841711	\$6,600.00
		Ferrilli	6/28/19	V0841771	-\$3,875.00
		Ferrilli	6/28/19	V0841772	\$2,400.29
		Ferrilli	6/21/19	V0841775	\$2,322.86
		Ferrilli	6/21/19	V0841776	\$3,960.00
		Ferrilli	6/21/19	V0841781	\$2,322.86

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67106 Other Contracted Svs.	Ferrilli	6/21/19	V0841782	\$2,000.00		
		Ferrilli	6/21/19	V0841783	\$3,960.00		
		Ferrilli	6/21/19	V0841784	\$6,600.00		
		EMS Software LLC	6/28/19	V0841816	\$437.50		
		Illumant, LLC	6/28/19	V0841831	\$25,770.00		
		A. Lange Consulting, LLC	6/28/19	V0842285	\$2,640.00		
		Execu-Sys, Ltd.	6/28/19	V0842438	\$6,320.00		
		Ellucian Company, L.P.	6/28/19	V0842548	\$6,393.28		
		67106 Other Contracted Svs.					\$344,659.22
		67652 Software	67652 Software	Sehi Computer Products Inc	6/21/19	V0839003	\$11,178.13
Ellucian Company, L.P.	6/7/19			V0839075	\$180.51		
JP Morgan Chase Bank, W.A.	6/28/19			V0842112	\$60.00		
67652 Software					\$11,418.64		
67655 AV Equipment	67655 AV Equipment	Varidesk, LLC	6/21/19	V0839002	\$395.00		
		Sehi Computer Products Inc	6/21/19	V0839003	\$2,841.26		
		Abel Electronics Inc.	6/7/19	V0839042	\$99.98		
		Abel Electronics Inc.	6/7/19	V0839082	\$160.00		
		Grainger	6/14/19	V0840459	\$3.55		
		Grainger	6/14/19	V0840461	\$1,057.93		
		Grainger	6/14/19	V0840462	\$718.68		
		Sehi Computer Products Inc	6/28/19	V0841516	\$95,200.00		
		Staples Advantage	6/21/19	V0841548	\$151.44		
		Abel Electronics Inc.	6/21/19	V0841597	\$59.94		
		Ferrilli	6/28/19	V0841693	\$1,474.71		
		Ferrilli	6/28/19	V0841695	\$1,474.71		
		Ferrilli	6/28/19	V0841697	\$1,474.71		
		Ferrilli	6/28/19	V0841699	\$1,474.71		
		Ferrilli	6/28/19	V0841701	\$1,474.71		
		Ferrilli	6/28/19	V0841703	\$1,474.71		
		Ferrilli	6/28/19	V0841705	\$1,474.71		
		Grainger	6/21/19	V0841733	\$76.37		
		Grainger	6/21/19	V0841734	\$626.72		
		Grainger	6/21/19	V0841735	\$338.82		
Ferrilli	6/28/19	V0841772	\$1,474.71				
Ferrilli	6/21/19	V0841775	\$1,427.14				
Ferrilli	6/21/19	V0841781	\$1,427.14				

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67655 AV Equipment	Gov Connection, Inc	6/28/19	V0841818	\$5,854.74
		ABC Warehouse	6/28/19	V0841819	\$2,050.00
	67655 AV Equipment				\$124,286.39
62015 Technology					\$480,364.25
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	6/7/19	V0838925	\$62,486.03
		Barton Malow Company	6/28/19	V0842271	\$62,486.03
	67100 Prof. Svs.				\$124,972.06
	67104 Architect Fees	Hobbs & Black Associates, Inc.	6/7/19	V0838929	\$2,350.00
		Hobbs & Black Associates, Inc.	6/14/19	V0840290	\$23,665.23
		Hobbs & Black Associates, Inc.	6/14/19	V0840360	\$33,346.48
	67104 Architect Fees				\$59,361.71
	67603 Construction	Barton Malow Company	6/7/19	V0838856	\$22,500.00
		Barton Malow Company	6/7/19	V0838857	\$2,700.00
		Barton Malow Company	6/7/19	V0838858	\$354,840.58
		Barton Malow Company	6/7/19	V0838861	\$28,499.54
		Barton Malow Company	6/7/19	V0838864	\$70,360.15
		Motor City Electric Technologies, Inc.	6/14/19	V0838870	\$3,307.00
		Phoenix Stone Company	6/7/19	V0838877	\$480.00
		Progressive Plumbing Supply Company	6/7/19	V0838880	\$273.36
		Progressive Plumbing Supply Company	6/7/19	V0838881	\$62.24
		Progressive Plumbing Supply Company	6/7/19	V0838882	\$132.30
		Progressive Plumbing Supply Company	6/7/19	V0838887	\$3,075.00
		Barton Malow Company	6/7/19	V0838926	\$28,363.56
		Great Lakes GPR, LLC	6/7/19	V0838930	\$1,000.00
		Barton Malow Company	6/7/19	V0838945	\$30,053.01
		John's Lumber & Hardware	6/7/19	V0838946	\$1,110.72
		Progressive Plumbing Supply Company	6/14/19	V0840207	\$483.83
		Wyandotte Electric Supply	6/14/19	V0840209	\$294.43
		Wyandotte Electric Supply	6/14/19	V0840210	\$2,343.85
		Wyandotte Electric Supply	6/14/19	V0840211	\$386.77
		Wyandotte Electric Supply	6/14/19	V0840212	\$1,441.40
		Ray Wiegand's Nursery, Inc.	6/14/19	V0840231	\$509.76
		Barton Malow Company	6/14/19	V0840266	\$15,978.50
		A & R Sealcoating, Inc.	6/14/19	V0840268	\$11,700.00
		A & R Sealcoating, Inc.	6/14/19	V0840274	\$2,850.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	A & R Sealcoating, Inc.	6/14/19	V0840275	\$6,311.25
		A & R Sealcoating, Inc.	6/14/19	V0840276	\$2,000.00
		Hahn Paint	6/14/19	V0840296	\$147.20
		J & J Electric	6/14/19	V0840362	\$105,000.00
		Barton Malow Company	6/21/19	V0841595	\$39,727.15
		Bayshore Enterprises, Inc	6/28/19	V0842176	\$7,435.00
		Grader Farms Inc	6/28/19	V0842181	\$8,737.00
		Ryan Building Materials	6/28/19	V0842237	\$188.00
		Ryan Building Materials	6/28/19	V0842238	\$1,273.60
		Sprinkler Depot Corp	6/28/19	V0842240	\$94.55
		Barton Malow Company	6/28/19	V0842267	\$47,117.72
		Barton Malow Company	6/28/19	V0842268	\$32,225.03
		Dan's Lawn Maintenance	6/28/19	V0842269	\$1,030.00
		A & R Sealcoating, Inc.	6/28/19	V0842270	\$100.00
		Barton Malow Company	6/28/19	V0842277	\$108.00
		Barton Malow Company	6/28/19	V0842280	\$5,940.00
		Ray Wiegand's Nursery, Inc.	6/28/19	V0842324	\$460.00
		Wyandotte Electric Supply	6/28/19	V0842354	\$518.51
		Barton Malow Company	6/28/19	V0842517	\$31,587.88
		Distributor Service Inc.	6/28/19	V0842532	\$1,294.96
Phoenix Stone Company	6/28/19	V0842549	\$484.00		
	67603 Construction				\$874,525.85
	67604 Site Development	Bayshore Enterprises, Inc	6/14/19	V0840277	\$4,355.00
		Bayshore Enterprises, Inc	6/14/19	V0840361	\$24,000.00
	67604 Site Development				\$28,355.00
	67608 General Condition Items	Barton Malow Company	6/7/19	V0838856	\$11,342.00
		Barton Malow Company	6/7/19	V0838857	\$1,344.00
		Barton Malow Company	6/7/19	V0838858	\$422.57
		Barton Malow Company	6/7/19	V0838864	\$206.40
		Barton Malow Company	6/7/19	V0838945	\$973.50
		Library Design Assoc, Inc.	6/14/19	V0840228	\$5,000.00
		Barton Malow Company	6/28/19	V0842267	\$750.00
		Barton Malow Company	6/28/19	V0842268	\$952.00
		Barton Malow Company	6/28/19	V0842277	\$365.00
		Barton Malow Company	6/28/19	V0842517	\$100.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67608 General Condition Items				\$21,455.47
78006 General Capital Projects	67609 Reimbursables	Hobbs & Black Associates, Inc.	6/14/19	V0840290	\$1,389.32
		Hobbs & Black Associates, Inc.	6/14/19	V0840360	\$904.37
	67609 Reimbursables				\$2,293.69
	67650 Furniture, Equipment, Fixtures	Grainger	6/7/19	V0837906	\$165.00
		ISCG	6/21/19	V0838904	\$1,680.00
		Lowe's Home Improvement Warehouse	6/7/19	V0838987	\$426.55
		MSC Industrial Supply Co.	6/28/19	V0841722	\$1,096.40
	67650 Furniture, Equipment, Fixtures				\$3,367.95
78006 General Capital Projects					\$1,114,331.73
40 Plant Fund					\$1,594,695.98

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62016 CACR	67650 Furniture, Equipment, Fixtures	BMI Supply	6/7/19	V0838900	\$2,264.00
		Stageright Corp.	6/21/19	V0840214	\$4,650.00
		B & H Photo-Video	6/28/19	V0842332	\$366.73
	67650 Furniture, Equipment, Fixtures				\$7,280.73
62016 CACR					\$7,280.73
41 Maintenance & Replacement					\$7,280.73

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	John J. Courie	6/7/19	V0838928	\$200.00
	67106 Other Contracted Svs.				\$200.00
	67200 Teaching Supplies	Law Enforcement Bicycle Association	6/14/19	V0838973	\$360.00

**Macomb Community College
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Check date between 06/01/2019 & 06/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67200 Teaching Supplies	Glenn A. Sopfe	6/21/19	V0841526	\$300.00
	67200 Teaching Supplies				\$660.00
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841557	\$717.57
	67203 General Office Supplies				\$717.57
	67400 Mileage	Mark D. Spencer	6/14/19	V0840251	\$33.64
		Michael A. Ciaramitaro	6/14/19	V0840511	\$128.76
		Bruce R. Hill	6/21/19	V0841755	\$199.52
	67400 Mileage				\$361.92
	67401 Professional Dev./Conferences	Christophor A. Periatt	6/7/19	V0839059	\$304.36
	67401 Professional Dev./Conferences				\$304.36
	67403 Activities	Enterprise Rent A Car	6/21/19	V0838922	\$868.46
		William R. Pace	6/14/19	V0840252	\$830.03
		Bruce R. Hill	6/21/19	V0841755	\$883.53
	67403 Activities				\$2,582.02
12403 Adv. Police Train.					\$4,825.87
12404 Fire Training Center	67106 Other Contracted Svs.	Donald McLellan	6/7/19	V0838955	\$1,980.00
		Carl S. Hollier	6/7/19	V0839015	\$1,980.00
	67106 Other Contracted Svs.				\$3,960.00
	67214 Books & Supplies (students)	MIOSHA/CET	6/28/19	V0841724	\$1,200.00
		MIOSHA/CET	6/28/19	V0841726	\$220.00
		MIOSHA/CET	6/28/19	V0841727	\$280.00
		MIOSHA/CET	6/28/19	V0841728	\$420.00
		MIOSHA/CET	6/28/19	V0841729	\$180.00
		MIOSHA/CET	6/28/19	V0841730	\$180.00
		MIOSHA/CET	6/28/19	V0841731	\$420.00
	67214 Books & Supplies (students)				\$2,900.00
12404 Fire Training Center					\$6,860.00
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	6/28/19	V0842410	\$5,107.60
	67106 Other Contracted Svs.				\$5,107.60
13300 Technical Education					\$5,107.60
16103 Career Academy	67403 Activities	Allgraphics Corporation	6/28/19	V0842287	\$1,827.50
	67403 Activities				\$1,827.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
16103 Career Academy					\$1,827.50
16107 WCE - HPS	67200 Teaching Supplies	Michelle A. Valin	6/21/19	V0841509	\$349.07
		Linda S. Jenuwine	6/21/19	V0841758	\$126.50
		JP Morgan Chase Bank, W.A.	6/28/19	V0842124	\$109.90
	67200 Teaching Supplies				\$585.47
	67214 Books & Supplies (students)	Allgraphics Corporation	6/28/19	V0841822	\$2,310.00
	67214 Books & Supplies (students)				\$2,310.00
16107 WCE - HPS					\$2,895.47
19008 WCE - EAT	21124 State Income Tax Withholding	FCA US LLC - Skilled Trades	6/14/19	V0840354	\$8,200.00
		UTEC	6/21/19	V0841658	\$14,642.50
		SMT Automation LLC	6/21/19	V0841672	\$1,278.42
		FCA US LLC - Skilled Trades	6/28/19	V0841817	\$21,550.00
	21124 State Income Tax Withholding				\$45,670.92
	67106 Other Contracted Svs.	M.H. Technologies	6/7/19	V0838912	\$3,150.00
		IST Ohio, Inc.	6/7/19	V0838938	\$7,468.00
		M.H. Technologies	6/7/19	V0838956	\$6,000.00
		M.H. Technologies	6/7/19	V0838957	\$5,250.00
		M.H. Technologies	6/7/19	V0838958	\$3,150.00
		M.H. Technologies	6/7/19	V0838959	\$3,150.00
		Teaching for Lifelong Change	6/7/19	V0839085	\$3,200.00
		M.H. Technologies	6/14/19	V0840206	\$1,200.00
		Dassault Systemes/Americas Corp	6/14/19	V0840264	\$2,000.00
		M.H. Technologies	6/14/19	V0840390	\$1,050.00
		M.H. Technologies	6/14/19	V0840406	\$5,250.00
		M.H. Technologies	6/14/19	V0840407	\$5,250.00
		M.H. Technologies	6/14/19	V0840409	\$4,200.00
		M.H. Technologies	6/14/19	V0840478	\$2,100.00
		M.H. Technologies	6/14/19	V0840480	\$1,050.00
		M.H. Technologies	6/21/19	V0841512	\$6,000.00
		M.H. Technologies	6/21/19	V0841513	\$5,200.00
		M.H. Technologies	6/21/19	V0841514	\$1,050.00
		Crew Training Systems, LLC	6/21/19	V0841645	\$10,400.00
		M.H. Technologies	6/21/19	V0841706	\$5,250.00
		M.H. Technologies	6/28/19	V0842264	\$3,200.00

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Check date between 06/01/2019 & 06/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	6/28/19	V0842514	\$5,250.00
		M.H. Technologies	6/28/19	V0842515	\$6,000.00
		M.H. Technologies	6/28/19	V0842516	\$5,250.00
		Fabricator, LLC	6/28/19	V0842552	\$600.00
		M.H. Technologies	6/28/19	V0842570	\$1,050.00
	67106 Other Contracted Svs.				\$102,718.00
67141 Adm. Contract Fee (MCCA&EdEn)		MCCA	6/21/19	V0841656	\$26.57
		EdEn, Inc.	6/28/19	V0841824	\$186.01
	67141 Adm. Contract Fee (MCCA&EdEn)				\$212.58
67214 Books & Supplies (students)		M.H. Technologies	6/14/19	V0840405	\$420.00
	67214 Books & Supplies (students)				\$420.00
67734 Testing/Assesment		Siemens Industry Inc	6/14/19	V0839024	\$1,500.00
		Siemens Industry Inc	6/14/19	V0840234	\$5,000.00
	67734 Testing/Assesment				\$6,500.00
67738 Partnership Revenue Sharing		EPLAN Software & Services LLC	6/28/19	V0842292	\$4,480.00
	67738 Partnership Revenue Sharing				\$4,480.00
19008 WCE - EAT					\$160,001.50
19009 WCE-BIT	67106 Other Contracted Svs.	Reuts Enterprises, Inc.	6/7/19	V0838990	\$4,376.00
		Reuts Enterprises, Inc.	6/21/19	V0838991	\$4,376.00
		EverythingHR	6/14/19	V0840445	\$2,400.00
		EverythingHR	6/14/19	V0840446	\$2,400.00
		EverythingHR	6/14/19	V0840447	\$1,200.00
		Vince Consiglio	6/14/19	V0840465	\$4,376.00
		Vince Consiglio	6/14/19	V0840487	\$4,376.00
			67106 Other Contracted Svs.		
67214 Books & Supplies (students)		EverythingHR	6/14/19	V0840445	\$11,487.00
		EverythingHR	6/14/19	V0840447	\$1,050.00
	67214 Books & Supplies (students)				\$12,537.00
67734 Testing/Assesment		Nocti Business Solutions	6/7/19	V0838158	\$315.00
	67734 Testing/Assesment				\$315.00
19009 WCE-BIT					\$36,356.00
42000 Public Service Institute	67200 Teaching Supplies	Streicher's	6/28/19	V0841716	\$768.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute	67200 Teaching Supplies	Brownells, Inc.	6/21/19	V0841778	\$1,039.13
		JP Morgan Chase Bank, W.A.	6/28/19	V0842138	\$479.40
		U. S. Target, Inc.	6/28/19	V0842244	\$1,598.00
		Brownells, Inc.	6/28/19	V0842376	\$193.07
	67200 Teaching Supplies				\$4,077.60
42000 Public Service Institute					\$4,077.60
44016 Dean, Business & IT	67400 Mileage	Philip J. Ruggeri	6/28/19	V0841807	\$20.88
	67400 Mileage				\$20.88
	67401 Professional Dev./Conferences	Brent J. Chartier	6/14/19	V0840464	\$1,147.23
	67401 Professional Dev./Conferences				\$1,147.23
	67403 Activities	Jen's Scone & Treat Company LLC	6/7/19	V0839049	\$100.00
	67403 Activities				\$100.00
44016 Dean, Business & IT					\$1,268.11
61005 Strategic Fund	67200 Teaching Supplies	C.M.P. Distributors, Inc.	6/21/19	V0841646	\$9,000.00
	67200 Teaching Supplies				\$9,000.00
	67203 General Office Supplies	Staples Advantage	6/21/19	V0841624	\$41.73
	67203 General Office Supplies				\$41.73
	67651 Computer Equipment	Lowe's Home Improvement Warehouse	6/7/19	V0838988	\$60.78
		JP Morgan Chase Bank, W.A.	6/28/19	V0842163	\$245.81
	67651 Computer Equipment				\$306.59
61005 Strategic Fund					\$9,348.32
60 Designated Fund					\$232,567.97

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Claudette A. Wizniuk	6/7/19	V0838884	\$43.99
	67403 Activities				\$43.99
30001 St. Clair Water Festival					\$43.99

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Check date between 06/01/2019 & 06/30/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
32003 Design Manufacturing Alliance	67403 Activities	Deyer Consulting LLC	6/28/19	V0841830	\$2,522.86
	67403 Activities				\$2,522.86
32003 Design Manufacturing Alliance					\$2,522.86
52004 Student Clubs & Activities	21305 Expenditures	Jaclyn Abu-Joudeh	6/7/19	V0838936	\$118.76
		Ellen L. Emmendorfer	6/7/19	V0838937	\$51.05
		Philip J. Barrons	6/7/19	V0838939	\$37.17
		Glen Oaks Community College	6/7/19	V0838944	\$835.00
		JP Morgan Chase Bank, W.A.	6/28/19	V0842087	\$509.52
		JP Morgan Chase Bank, W.A.	6/28/19	V0842088	\$3,042.89
		JP Morgan Chase Bank, W.A.	6/28/19	V0842089	\$127.17
		JP Morgan Chase Bank, W.A.	6/28/19	V0842090	\$428.57
		JP Morgan Chase Bank, W.A.	6/28/19	V0842091	\$2,875.58
		The Promo Source	6/28/19	V0842412	\$450.00
		Mom2mom List	6/28/19	V0842668	\$23.00
	21305 Expenditures				\$8,498.71
52004 Student Clubs & Activities					\$8,498.71
54015 Private Awards	49903 Other Revenue	International Scholarship and Tuiti	6/21/19	V0841810	\$844.00
	49903 Other Revenue				\$844.00
54015 Private Awards					\$844.00
90 Agency Fund					\$11,909.56

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	Olympia Entertainment, Inc.	6/14/19	V0840316	\$5,253.05
	67403 Activities				\$5,253.05
80000 MCC Fdn Programs					\$5,253.05
91 MCC Foundation					\$5,253.05

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Grand Total **\$5,797,256.36**