

**Macomb Community College
Paid Voucher Register**

Check date between 08/01/2019 & 08/31/2019

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11400 General Office Supplies	Staples Advantage	8/30/19	V0845399	\$845.71
		Midwest Air Filter, Inc.	8/23/19	V0845750	\$231.49
	11400 General Office Supplies				\$1,077.20
11907 Prepaid Expenses		Waypoint America, LLC DBA Govolgy	8/16/19	V0845497	\$249.75
		Visible Thread LLC	8/30/19	V0845498	\$366.67
		GovSpend	8/23/19	V0846361	\$375.00
		American Occupational Therapy Assoc	8/30/19	V0847117	\$247.50
	11907 Prepaid Expenses				\$1,238.92
11917 Prepaid Credit Card Suspense		JP Morgan Chase Bank, W.A.	8/23/19	V0845780	\$57.00
	11917 Prepaid Credit Card Suspense				\$57.00
21103 Tax Tribunal Liability		Macomb County Treasurer	8/16/19	V0845707	\$1,436.55
		Treasurer City of Warren	8/16/19	V0845878	\$68.81
		Macomb County Treasurer	8/23/19	V0846360	\$22.29
		Macomb County Treasurer	8/23/19	V0846362	\$11.99
		Macomb County Treasurer	8/23/19	V0846363	\$22.69
		Macomb County Treasurer	8/30/19	V0847168	\$21.96
		Macomb County Treasurer	8/30/19	V0847169	\$10.98
	21103 Tax Tribunal Liability				\$1,595.27
21125 City Income Tax Withholding		State of Michigan-Detroit	8/30/19	V0847159	\$1,405.25
	21125 City Income Tax Withholding				\$1,405.25
21137 403(b)		TIAA-CREF as Agent for JPM	8/9/19	V0845551	\$16,210.26
		TSACG Common Remitting	8/9/19	V0845552	\$103,011.65
		TSACG Common Remitting	8/23/19	V0846414	\$91,201.23
		TIAA-CREF as Agent for JPM	8/23/19	V0846415	\$15,881.03
			21137 403(b)		
21139 Clerical Dues		Michigan AFSCME Council 25	8/23/19	V0846419	\$2,948.32
	21139 Clerical Dues				\$2,948.32
21141 STA Dues		Michigan AFSCME Council #25	8/23/19	V0846420	\$5,542.50
	21141 STA Dues				\$5,542.50
21142 Maintenance/Operational Dues		MCCCOPA	8/23/19	V0846423	\$540.00
	21142 Maintenance/Operational Dues				\$540.00

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00000 General	21143 Administration Dues	MCAAP/UAW	8/9/19	V0845548	\$2,285.12
		MCAAP/UAW	8/23/19	V0846424	\$2,326.11
	21143 Administration Dues				\$4,611.23
	21144 Public Safety Dues	Police Officers Labor Council	8/9/19	V0845547	\$1,055.25
	21144 Public Safety Dues				\$1,055.25
	21146 Command Officers Dues	Police Officers Labor Council	8/23/19	V0846416	\$273.12
	21146 Command Officers Dues				\$273.12
	21149 Friend of the Court	MISDU	8/9/19	V0845545	\$3,057.49
		MISDU	8/23/19	V0846417	\$2,902.92
	21149 Friend of the Court				\$5,960.41
	21151 Tax Levy Withholding	Chapter 13 Trustee	8/9/19	V0845529	\$555.22
		Educational Credit Management Corp.	8/9/19	V0845530	\$98.54
		Weber & Olcese, P.L.C.	8/9/19	V0845544	\$101.16
		Zwicker & Associates P.C.	8/23/19	V0846413	\$575.27
		Chapter 13 Trustee	8/23/19	V0846427	\$555.22
	21151 Tax Levy Withholding				\$1,885.41
	21155 Public Safety Fund	MCPOA Fund	8/9/19	V0845546	\$42.00
		MCPOA Fund	8/23/19	V0846422	\$42.00
	21155 Public Safety Fund				\$84.00
	21160 ORP	TIAA-CREF as Agent for JPM	8/23/19	V0846415	\$20,647.27
	21160 ORP				\$20,647.27
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	8/23/19	V0846418	\$1,453.16
	21165 PT AFSCME 975 Union Dues				\$1,453.16
	21166 Adjunct Faculty Union Dues	Association of Adjunct	8/9/19	V0845525	\$966.02
		Association of Adjunct	8/23/19	V0846426	\$43.86
	21166 Adjunct Faculty Union Dues				\$1,009.88
	21175 Health Savings Account	HSA Banks	8/9/19	V0845512	\$53,641.31
		HSA Banks	8/23/19	V0846425	\$54,144.07
	21175 Health Savings Account				\$107,785.38
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	8/9/19	V0845511	\$5,680.16
		Health Care CostyManagement, Inc.	8/23/19	V0846421	\$5,797.66
	21180 FSA Withholding Account				\$11,477.82

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21307 Unclaimed Property Suspense	State of Michigan	8/9/19	V0845383	\$6,792.83
	21307 Unclaimed Property Suspense				\$6,792.83
00000 General					\$403,744.39
11100 Humanities	67218 Art Teaching Supplies	The Compleat Sculptor, Inc.	8/2/19	V0844689	\$565.00
		Ransom & Randolph	8/2/19	V0844988	\$1,115.86
		Blick Art Materials	8/16/19	V0845154	\$72.30
		Blick Art Materials	8/23/19	V0845248	\$110.00
		Praxair Distribution, Inc.	8/16/19	V0845726	\$313.00
		Butki Saw & Tool, Inc.	8/30/19	V0847116	\$138.65
	67218 Art Teaching Supplies				\$2,314.81
11100 Humanities					\$2,314.81
11101 Music	67106 Other Contracted Svs.	Carrington Cleaners	8/23/19	V0846280	\$350.00
	67106 Other Contracted Svs.				\$350.00
	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	8/9/19	V0844567	\$75.00
		J. W. Pepper & Son, Inc.	8/9/19	V0844603	-\$219.99
	67200 Teaching Supplies				-\$144.99
11101 Music					\$205.01
11500 Science	67200 Teaching Supplies	Carolina Biological	8/9/19	V0845341	\$2,124.34
		Staples Advantage	8/30/19	V0845396	\$272.70
		Staples Advantage	8/30/19	V0845400	\$133.87
		VWR Scientific	8/30/19	V0845767	\$643.15
		VWR Scientific	8/30/19	V0845768	\$238.13
		VWR Scientific	8/30/19	V0845770	\$1,399.44
		Flinn Scientific, Inc.	8/23/19	V0846232	\$379.75
		Flinn Scientific, Inc.	8/30/19	V0846250	\$97.20
		Science First LLC	8/30/19	V0846364	\$322.25
		Science First LLC	8/30/19	V0847112	\$106.92
	67200 Teaching Supplies				\$5,717.75
	67205 Teach. Supp.-Phys. Science	Flinn Scientific, Inc.	8/23/19	V0845180	\$498.03
		VWR Scientific	8/16/19	V0845217	\$594.52
		Fisher Scientific	8/16/19	V0845228	\$76.10
		VWR Scientific	8/23/19	V0845332	\$20.96
		VWR Scientific	8/16/19	V0845333	\$41.12

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11500 Science	67205 Teach. Supp.-Phys. Science	Fisher Scientific	8/23/19	V0845348	\$130.57
		Fisher Scientific	8/16/19	V0845490	\$676.42
	67205 Teach. Supp.-Phys. Science				\$2,037.72
11500 Science					\$7,755.47
12100 Business	67200 Teaching Supplies	Staples Advantage	8/30/19	V0845401	\$122.82
		Barnes & Noble	8/23/19	V0846264	\$60.28
	67200 Teaching Supplies				\$183.10
12100 Business					\$183.10
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	8/2/19	V0845126	\$53.98
		Global Equipment Company Inc	8/9/19	V0845129	\$668.40
	67200 Teaching Supplies				\$722.38
	67203 General Office Supplies	Staples Advantage	8/30/19	V0845402	\$230.15
	67203 General Office Supplies				\$230.15
12402 Acad. Pol. Fire & EMS					\$952.53
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	8/9/19	V0845145	\$85.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845781	\$82.64
	67200 Teaching Supplies				\$167.64
	67203 General Office Supplies	Staples Advantage	8/30/19	V0845403	\$41.98
	67203 General Office Supplies				\$41.98
	67403 Activities	Sharon L. Kotovich	8/2/19	V0845173	\$6.49
	67403 Activities				\$6.49
12403 Adv. Police Train.					\$216.11
12404 Fire Training Center	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	8/9/19	V0845146	\$85.00
		Praxair Distribution, Inc.	8/23/19	V0846343	\$23.75
		Praxair Distribution, Inc.	8/23/19	V0846344	\$38.00
	67200 Teaching Supplies				\$146.75
12404 Fire Training Center					\$146.75
12405 Basic Police Academy	67200 Teaching Supplies	Emblem Enterprises, Inc.	8/2/19	V0844940	\$564.67
	67200 Teaching Supplies				\$564.67
12405 Basic Police Academy					\$564.67

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12600 Culinary Arts	21301 Deposits	Ms. Heather Pusta	8/30/19	V0847137	\$50.34
	21301 Deposits				\$50.34
	67407 Dues & Memberships	American Culinary Federation Educat	8/30/19	V0845162	\$230.00
	67407 Dues & Memberships				\$230.00
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	8/23/19	V0845782	\$5.96
		Lopiccolo Brothers Inc.	8/30/19	V0847221	\$111.75
		Lopiccolo Brothers Inc.	8/30/19	V0847222	\$87.28
	67716 Other Expenses				\$204.99
12600 Culinary Arts					\$485.33
13200 Eng. Tech.	67200 Teaching Supplies	Production Tool Supply, Co.	8/2/19	V0844668	\$18.64
		Production Tool Supply, Co.	8/2/19	V0844671	\$18.64
		Production Tool Supply, Co.	8/2/19	V0845273	\$36.91
		B & H Photo-Video	8/23/19	V0845350	\$1,527.43
		B & H Photo-Video	8/23/19	V0845352	\$59.60
		Rittertech	8/16/19	V0845363	\$79.44
		Staedtler Inc.	8/23/19	V0845437	\$6,440.00
		B & H Photo-Video	8/30/19	V0846251	\$540.80
	67200 Teaching Supplies				\$8,721.46
13200 Eng. Tech.					\$8,721.46
13300 Technical Education	67200 Teaching Supplies	Grainger	8/16/19	V0845160	\$91.62
		Staples Advantage	8/30/19	V0845404	\$125.85
		Transtar Industries Inc.	8/16/19	V0845438	\$1,883.66
		MSC Industrial Supply Co.	8/16/19	V0845439	\$26.24
		MSC Industrial Supply Co.	8/16/19	V0845440	\$58.43
		MSC Industrial Supply Co.	8/16/19	V0845441	\$56.50
		MSC Industrial Supply Co.	8/16/19	V0845442	\$22.60
		Transtar Industries Inc.	8/30/19	V0847139	\$190.61
		Foster's Towing	8/30/19	V0847226	\$200.00
		Foster's Towing	8/30/19	V0847229	\$194.00
	67200 Teaching Supplies				\$2,849.51
	67403 Activities	IAGMASEP	8/2/19	V0845121	\$500.00
	67403 Activities				\$500.00
13300 Technical Education					\$3,349.51

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13700 App Tech & Appr.	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	8/16/19	V0845274	-\$14.23
		Airgas Great Lakes	8/30/19	V0847233	\$349.95
	67200 Teaching Supplies				\$335.72
13700 App Tech & Appr.					\$335.72
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	8/23/19	V0844672	\$100.00
		Pocket Nurse	8/23/19	V0844685	-\$43.33
		Henry Schein, Inc.	8/16/19	V0845491	\$6.05
		Henry Schein, Inc.	8/16/19	V0845493	\$334.35
		Pocket Nurse	8/23/19	V0845683	\$302.70
		Pocket Nurse	8/30/19	V0845684	\$597.16
		Airgas Great Lakes	8/30/19	V0846253	\$64.31
		Mountain Measurement, Inc.	8/30/19	V0847119	\$850.00
	67200 Teaching Supplies				\$2,211.24
	67203 General Office Supplies	Staples Advantage	8/30/19	V0845405	\$43.56
		JP Morgan Chase Bank, W.A.	8/23/19	V0845783	\$43.36
	67203 General Office Supplies				\$86.92
	67729 Uniforms	Michigan Linen Service, Inc.	8/30/19	V0847098	\$55.25
	67729 Uniforms				\$55.25
14100 Nursing					\$2,353.41
14500 Health and Human Services	67200 Teaching Supplies	Liaison Holdings LLC	8/2/19	V0844677	\$1,200.00
		Precision Medical, Inc.	8/16/19	V0845453	\$130.77
		Henry Schein, Inc.	8/16/19	V0845491	\$94.74
		Henry Schein, Inc.	8/16/19	V0845493	\$5,238.18
		Performance Health Supply, Inc.	8/16/19	V0845685	\$93.99
		Medex Supply Distributors, Inc.	8/23/19	V0845880	\$276.49
		Airgas Great Lakes	8/30/19	V0846253	\$62.42
		STERIS Corporation	8/30/19	V0847103	\$208.03
	67200 Teaching Supplies				\$7,304.62
	67400 Mileage	Narine B. Mirjianian	8/16/19	V0845455	\$34.80
	67400 Mileage				\$34.80
	67403 Activities	JP Morgan Chase Bank, W.A.	8/23/19	V0845784	\$195.58
	67403 Activities				\$195.58
	67408 Training - In.Ser. & Other	Kelly J. Molloy	8/9/19	V0845503	\$1,500.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67408 Training - In.Ser. & Other				\$1,500.00
14500 Health and Human Services	67714 Curriculum Research	Kelly J. Molloy	8/9/19	V0845503	\$100.00
	67714 Curriculum Research				\$100.00
14500 Health and Human Services					\$9,135.00
14501 Vet. Tech.	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	8/23/19	V0845785	\$242.35
		Pet Supplies Plus	8/23/19	V0846202	\$45.85
		Pet Supplies Plus	8/23/19	V0846203	\$97.03
		Airgas Great Lakes	8/30/19	V0846253	\$62.42
	67200 Teaching Supplies				\$447.65
	67203 General Office Supplies	Staples Advantage	8/30/19	V0845406	\$376.13
	67203 General Office Supplies				\$376.13
14501 Vet. Tech.					\$823.78
14502 Health, Science & Technology	67200 Teaching Supplies	Wallcur, LLC.	8/2/19	V0844318	\$706.89
		Alpha Medthrift Scientific, Co.	8/2/19	V0845030	\$151.00
		McKesson Medical-Surgical	8/30/19	V0845758	\$292.65
	67200 Teaching Supplies				\$1,150.54
	67600 Maintenance & Repair	Clean Air Testing Inc.	8/23/19	V0846247	\$842.38
	67600 Maintenance & Repair				\$842.38
14502 Health, Science & Technology					\$1,992.92
15200 Learning Center	67203 General Office Supplies	Staples Advantage	8/30/19	V0845407	\$96.35
	67203 General Office Supplies				\$96.35
	67734 Testing/Assesment	Elsevier	8/23/19	V0845344	\$80.00
		Elsevier	8/23/19	V0845345	\$160.00
	67734 Testing/Assesment				\$240.00
15200 Learning Center					\$336.35
16107 WCE - HPS	67200 Teaching Supplies	Pocket Nurse	8/23/19	V0844848	-\$76.00
		Pocket Nurse	8/23/19	V0845331	\$139.55
		JP Morgan Chase Bank, W.A.	8/23/19	V0845786	\$46.42
		Michigan Linen Service, Inc.	8/23/19	V0846339	\$47.00
		Michigan Linen Service, Inc.	8/23/19	V0846340	\$27.50
		Michigan Linen Service, Inc.	8/23/19	V0846342	\$20.00
		Michigan Linen Service, Inc.	8/30/19	V0847120	\$114.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$318.97
16107 WCE - HPS	67400 Mileage	Kelly M. Saullo	8/9/19	V0844937	\$101.91
	67400 Mileage				\$101.91
	67407 Dues & Memberships	Chronicle of Higher Education	8/30/19	V0847241	\$169.95
	67407 Dues & Memberships				\$169.95
16107 WCE - HPS					\$590.83
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	8/2/19	V0845223	\$2,424.00
	67100 Prof. Svs.				\$2,424.00
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	8/2/19	V0844812	\$267.10
		Mayesh Wholesale Florist, Inc.	8/9/19	V0844813	\$17.89
		Mayesh Wholesale Florist, Inc.	8/9/19	V0844852	\$86.85
		Mayesh Wholesale Florist, Inc.	8/23/19	V0845446	\$16.14
		Mayesh Wholesale Florist, Inc.	8/23/19	V0845447	\$85.00
		Mayesh Wholesale Florist, Inc.	8/16/19	V0845448	\$220.75
		Mayesh Wholesale Florist, Inc.	8/30/19	V0845697	\$146.31
		Mayesh Wholesale Florist, Inc.	8/30/19	V0845729	\$25.69
	67200 Teaching Supplies				\$865.73
	67203 General Office Supplies	Staples Advantage	8/30/19	V0845408	\$334.96
	67203 General Office Supplies				\$334.96
19008 WCE - EAT					\$3,624.69
19009 WCE-BIT	67203 General Office Supplies	Staples Advantage	8/30/19	V0845409	\$105.83
	67203 General Office Supplies				\$105.83
	67400 Mileage	Autumn L. Szawronski	8/16/19	V0845488	\$211.29
		Autumn L. Szawronski	8/16/19	V0845715	\$34.57
	67400 Mileage				\$245.86
	67403 Activities	Diana Lobstein	8/16/19	V0845487	\$15.00
		Autumn L. Szawronski	8/16/19	V0845488	\$15.00
	67403 Activities				\$30.00
19009 WCE-BIT					\$381.69
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Harbor Restaurant Corp	8/2/19	V0845276	\$1,451.78
		Artscape Inc.	8/30/19	V0846234	\$180.00

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	67106 Other Contracted Svcs.				\$1,631.78
30000 Lorenzo Cul. Ctr.	67403 Activities	JP Morgan Chase Bank, W.A.	8/23/19	V0845787	\$293.12
	67403 Activities				\$293.12
	67409 Performer/Speaker Expenses	The Playmakers	8/16/19	V0845759	\$1,750.00
	67409 Performer/Speaker Expenses				\$1,750.00
	67716 Other Expenses	Stahls Automotive Foundation	8/23/19	V0846294	\$100.00
	67716 Other Expenses				\$100.00
	67748 Connect Mag. Marketing	Stafford Media Solutions, Inc.	8/9/19	V0845355	\$10,925.04
	67748 Connect Mag. Marketing				\$10,925.04
30000 Lorenzo Cul. Ctr.					\$14,699.94
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	8/9/19	V0845251	\$31.49
		Wayne State University Press	8/30/19	V0847077	\$31.49
		Wayne State University Press	8/30/19	V0847078	\$17.84
		Wayne State University Press	8/30/19	V0847079	\$31.49
		Wayne State University Press	8/30/19	V0847080	\$21.74
		Wayne State University Press	8/30/19	V0847082	\$31.49
		Wayne State University Press	8/30/19	V0847083	\$31.49
		Wayne State University Press	8/30/19	V0847084	\$34.74
		Wayne State University Press	8/30/19	V0847085	\$15.89
		Wayne State University Press	8/30/19	V0847089	\$31.49
	67200 Teaching Supplies				\$279.15
30002 SOAR Program					\$279.15
32000 Macomers	67212 Maintenance / Stage Supplies	J. W. Pepper & Son, Inc.	8/9/19	V0845026	\$69.98
	67212 Maintenance / Stage Supplies				\$69.98
	67605 Equipment Rental & Service	Carrington Cleaners	8/23/19	V0846230	\$450.00
	67605 Equipment Rental & Service				\$450.00
32000 Macomers					\$519.98
41000 Library	67108 AV Material	JP Morgan Chase Bank, W.A.	8/23/19	V0845835	\$11.99
		JP Morgan Chase Bank, W.A.	8/23/19	V0845836	\$15.99
	67108 AV Material				\$27.98
	67203 General Office Supplies	Staples Advantage	8/30/19	V0845410	\$99.88
		JP Morgan Chase Bank, W.A.	8/23/19	V0845847	\$50.49

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	67203 General Office Supplies				\$150.37
41000 Library	67213 Library Materials	Emery-Pratt Company	8/2/19	V0845172	\$25.99
		Gale Group	8/16/19	V0845175	\$592.18
		Gale Group	8/16/19	V0845176	\$338.25
		JP Morgan Chase Bank, W.A.	8/23/19	V0845854	\$94.32
		Emery-Pratt Company	8/23/19	V0846210	\$225.60
		Emery-Pratt Company	8/23/19	V0846211	\$175.00
		Emery-Pratt Company	8/23/19	V0846212	\$150.00
		Emery-Pratt Company	8/23/19	V0846214	\$823.39
		Emery-Pratt Company	8/23/19	V0846215	\$77.94
		Emery-Pratt Company	8/23/19	V0846216	\$28.26
		Emery-Pratt Company	8/23/19	V0846217	\$18.69
		Emery-Pratt Company	8/23/19	V0846218	\$40.00
		Emery-Pratt Company	8/23/19	V0846273	\$264.81
		ABC-CLIO	8/30/19	V0847243	\$52.32
		ABC-CLIO	8/30/19	V0847244	\$54.00
		Grey House Publishing	8/30/19	V0847249	\$89.25
		Grey House Publishing	8/30/19	V0847250	\$149.00
	67213 Library Materials				\$3,199.00
	67600 Maintenance & Repair	Trim Works Upholstery	8/30/19	V0847218	\$1,663.50
	67600 Maintenance & Repair				\$1,663.50
	67700 Subscriptions/Periodicals	Wolters Kluwer	8/9/19	V0845220	\$1,182.00
		the NEWS	8/2/19	V0845272	\$87.00
		West Group	8/9/19	V0845463	\$4,785.58
		West Group	8/30/19	V0845465	\$449.98
		LexisNexis Matthew Bender	8/9/19	V0845466	\$788.46
		The Nation	8/16/19	V0845730	\$29.00
		American Medical Association	8/16/19	V0845735	\$1,386.00
		Equus	8/16/19	V0845736	\$22.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845865	\$808.80
		NCTE	8/23/19	V0846365	\$261.00
		IACP	8/30/19	V0847088	\$93.50
		American Veterinary Medical Assos Medical A	8/30/19	V0847091	\$265.00
		Wolters Kluwer	8/30/19	V0847123	\$388.00
		Wolters Kluwer	8/30/19	V0847124	\$968.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67700 Subscriptions/Periodicals	Wolters Kluwer	8/30/19	V0847138	\$596.00
	67700 Subscriptions/Periodicals				\$12,110.32
41000 Library					\$17,151.17
41001 CPC	67106 Other Contracted Svs.	American Library Association	8/2/19	V0845000	\$191.00
		Facts on File	8/9/19	V0845149	\$1,523.41
		The Library of Congress	8/9/19	V0845215	\$325.00
		Michigan Library Association	8/2/19	V0845277	\$1,234.38
		Nub Games, Inc.	8/2/19	V0845278	\$555.00
		Columbia University Press	8/2/19	V0845281	\$1,294.00
		Gale Group	8/23/19	V0845284	\$18,758.00
		OCLC Inc	8/30/19	V0845443	\$366.80
		Morningstar, Inc	8/30/19	V0847122	\$3,929.00
		ALLDATA	8/30/19	V0847237	\$975.00
	67106 Other Contracted Svs.				\$29,151.59
41001 CPC					\$29,151.59
42000 Public Service Institute	67400 Mileage	Sharon L. Kotovich	8/2/19	V0845173	\$30.01
		Madeleine M. White	8/2/19	V0845240	\$13.92
		Danny L. Reynolds	8/30/19	V0847132	\$127.60
	67400 Mileage				\$171.53
	67401 Professional Dev./Conferences	Madeleine M. White	8/2/19	V0845240	\$29.46
		Michigan Association of Chiefs of Police	8/30/19	V0847167	\$645.00
	67401 Professional Dev./Conferences				\$674.46
	67407 Dues & Memberships	Michigan Association of Chiefs of Police	8/30/19	V0847162	\$500.00
	67407 Dues & Memberships				\$500.00
	67611 MTEC & ESTC Maint. & Repair	Apollo Fire Equipment	8/23/19	V0845720	\$3,166.23
		Apollo Fire Equipment	8/23/19	V0846245	\$191.75
		KFT Fire Trainer LLC	8/23/19	V0846383	\$1,176.00
		Premier Safety	8/30/19	V0847228	\$1,463.05
	67611 MTEC & ESTC Maint. & Repair				\$5,997.03
42000 Public Service Institute					\$7,343.02
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	8/30/19	V0845411	\$39.16
	67203 General Office Supplies				\$39.16

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43000 CTL - IT	67400 Mileage	Thomas Bradley	8/2/19	V0845032	\$17.40
		Thomas Bradley	8/2/19	V0845179	\$8.12
	67400 Mileage				\$25.52
43000 CTL - IT					\$64.68
43001 Tech.Oper.Sup.	67400 Mileage	Alexander R. Broadwell	8/2/19	V0845165	\$11.60
		Antonio N. Guerrero	8/16/19	V0845741	\$17.40
	67400 Mileage				\$29.00
	67600 Maintenance & Repair	CDW Government, Inc.	8/2/19	V0845164	\$65.28
		CDW Government, Inc.	8/16/19	V0845723	\$269.58
		Clover Technologies Group, LLC	8/16/19	V0845724	\$88.06
		Clover Technologies Group, LLC	8/16/19	V0845725	\$88.06
		CDW Government, Inc.	8/16/19	V0845732	\$464.72
		CDW Government, Inc.	8/30/19	V0845772	\$426.42
		CDW Government, Inc.	8/30/19	V0845773	\$49.17
		CDW Government, Inc.	8/30/19	V0845774	\$466.00
		CDW Government, Inc.	8/30/19	V0845775	\$586.23
		CDW Government, Inc.	8/30/19	V0845776	\$134.56
		Clover Technologies Group, LLC	8/30/19	V0847230	\$167.68
	67600 Maintenance & Repair				\$2,805.76
	67660 Pay for Print Maint. & Repair	Applied Imaging	8/16/19	V0845731	\$75.51
	67660 Pay for Print Maint. & Repair				\$75.51
43001 Tech.Oper.Sup.					\$2,910.27
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	8/30/19	V0845412	\$551.45
	67203 General Office Supplies				\$551.45
	67400 Mileage	Gail A. Turri	8/16/19	V0845456	\$27.84
		Gail A. Turri	8/16/19	V0845457	\$280.72
		Jillian J. Huot	8/9/19	V0845478	\$17.40
	67400 Mileage				\$325.96
	67401 Professional Dev./Conferences	Gail A. Turri	8/16/19	V0845457	\$427.83
	67401 Professional Dev./Conferences				\$427.83
	67407 Dues & Memberships	Michigan Academy of Science, Arts &	8/23/19	V0846346	\$550.00
	67407 Dues & Memberships				\$550.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67716 Other Expenses	GCA Services Group	8/2/19	V0845116	\$330.24
	67716 Other Expenses				\$330.24
44000 Provost/CLO					\$2,185.48
44001 CTL - Aca. Dev.	67200 Teaching Supplies	Innovative Educators	8/2/19	V0845027	\$425.00
		Deborah L. Armstrong	8/9/19	V0845494	\$31.46
	67200 Teaching Supplies				\$456.46
	67203 General Office Supplies	Staples Advantage	8/30/19	V0845384	\$52.99
		Staples Advantage	8/30/19	V0845390	\$105.79
		Staples Advantage	8/30/19	V0845413	\$195.49
	67203 General Office Supplies				\$354.27
44001 CTL - Aca. Dev.					\$810.73
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	8/30/19	V0845398	\$189.90
		Staples Advantage	8/30/19	V0845414	\$112.70
	67203 General Office Supplies				\$302.60
	67400 Mileage	Kevin Chandler	8/16/19	V0845753	\$15.32
	67400 Mileage				\$15.32
	67403 Activities	Kevin Chandler	8/16/19	V0845753	\$44.99
		Macomb County Chamber of Commerce	8/23/19	V0846292	\$25.00
	67403 Activities				\$69.99
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	8/23/19	V0845788	\$15.60
	67700 Subscriptions/Periodicals				\$15.60
44002 University Center/Adv. Ed. Opp					\$403.51
44003 CTL Online Learning	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	8/23/19	V0845789	\$244.79
	67203 General Office Supplies				\$244.79
	67213 Library Materials	Barnes & Noble	8/9/19	V0845282	\$23.96
	67213 Library Materials				\$23.96
44003 CTL Online Learning					\$268.75
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	8/30/19	V0845415	\$53.06
	67203 General Office Supplies				\$53.06
	67400 Mileage	Brett M. Griffiths	8/2/19	V0845170	\$35.38

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$35.38
44004 Reading & Writing Studio	67401 Professional Dev./Conferences	Brett M. Griffiths	8/2/19	V0845170	\$569.76
	67401 Professional Dev./Conferences				\$569.76
	67403 Activities	IWCA	8/2/19	V0845115	\$50.00
		Brett M. Griffiths	8/16/19	V0845692	\$74.70
	67403 Activities				\$124.70
44004 Reading & Writing Studio					\$782.90
44007 Dean Lib Resources	67203 General Office Supplies	Staples Advantage	8/30/19	V0845416	\$35.90
	67203 General Office Supplies				\$35.90
	67407 Dues & Memberships	Michigan Academic Library Association	8/30/19	V0847176	\$40.00
	67407 Dues & Memberships				\$40.00
44007 Dean Lib Resources					\$75.90
44011 Graphic Services	67109 Graphics	Oakland University	8/9/19	V0844945	\$1,850.00
		ACCO Brands Corporation	8/2/19	V0845120	\$2,116.53
		JP Morgan Chase Bank, W.A.	8/23/19	V0845790	\$599.21
		JP Morgan Chase Bank, W.A.	8/23/19	V0845834	\$99.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845848	\$462.92
		JP Morgan Chase Bank, W.A.	8/23/19	V0845851	\$189.00
		Jon Katz LLC	8/30/19	V0846252	\$210.00
		Dwight Cendrowski Photography LLC	8/30/19	V0846456	\$1,500.00
	67109 Graphics				\$7,026.66
	67203 General Office Supplies	Staples Advantage	8/30/19	V0845417	\$268.97
		Staples Advantage	8/30/19	V0845418	-\$6.45
	67203 General Office Supplies				\$262.52
	67400 Mileage	Ann M. Bentson	8/9/19	V0845473	\$46.40
		Ashley L. DeMotto	8/23/19	V0846284	\$11.60
	67400 Mileage				\$58.00
44011 Graphic Services					\$7,347.18
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	8/2/19	V0845158	\$658.50
	67100 Prof. Svs.				\$658.50
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	8/23/19	V0845846	\$119.25

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$119.25
44012 Special Needs	67203 General Office Supplies	Staples Advantage	8/30/19	V0845393	\$142.97
	67203 General Office Supplies				\$142.97
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/23/19	V0845791	\$275.00
	67401 Professional Dev./Conferences				\$275.00
44012 Special Needs					\$1,195.72
44016 Dean, Business & IT	67400 Mileage	David E. Corba	8/23/19	V0846255	\$75.00
	67400 Mileage				\$75.00
	67716 Other Expenses	Food Network Magazine	8/30/19	V0847251	\$44.97
	67716 Other Expenses				\$44.97
44016 Dean, Business & IT					\$119.97
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	8/30/19	V0845419	\$162.46
		Staples Advantage	8/30/19	V0845435	\$374.05
	67203 General Office Supplies				\$536.51
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/23/19	V0845869	\$1,260.60
	67401 Professional Dev./Conferences				\$1,260.60
	67403 Activities	JP Morgan Chase Bank, W.A.	8/23/19	V0845792	\$419.10
	67403 Activities				\$419.10
	67600 Maintenance & Repair	Hobart Service	8/30/19	V0845757	\$468.20
	67600 Maintenance & Repair				\$468.20
44017 Dean, Eng. & Tech. Education					\$2,684.41
44025 Dean, Hlth & Pub. Ser.	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/23/19	V0845793	\$350.00
	67407 Dues & Memberships				\$350.00
	67722 Accreditation & Cert. Fees	American Occupational Therapy Assoc	8/9/19	V0845148	\$4,225.00
	67722 Accreditation & Cert. Fees				\$4,225.00
44025 Dean, Hlth & Pub. Ser.					\$4,575.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	8/30/19	V0845394	\$56.99
		Staples Advantage	8/30/19	V0845420	\$134.94
	67203 General Office Supplies				\$191.93
	67302 Publications	Chronicle of Higher Education	8/2/19	V0845112	\$99.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67302 Publications				\$99.95
44026 Dean, Arts & Science	67400 Mileage	Janet M. Rozan	8/2/19	V0845106	\$11.60
		Michele M. Demski	8/16/19	V0845777	\$58.00
	67400 Mileage				\$69.60
	67401 Professional Dev./Conferences	Joseph F. Sadorski	8/2/19	V0844886	\$1,258.95
		Jonathan Oaks	8/30/19	V0847092	\$816.66
	67401 Professional Dev./Conferences				\$2,075.61
	67407 Dues & Memberships	Midwest Institute for IIE	8/2/19	V0845114	\$300.00
	67407 Dues & Memberships				\$300.00
44026 Dean, Arts & Science					\$2,737.09
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	8/30/19	V0845421	\$187.04
	67203 General Office Supplies				\$187.04
51000 Dean of SS					\$187.04
51001 VP Student Services	67303 Sponsorships	The Regents of the University of Michigan	8/16/19	V0845696	\$200.00
	67303 Sponsorships				\$200.00
	67400 Mileage	Jill M. Thomas-Little	8/9/19	V0845249	\$175.16
	67400 Mileage				\$175.16
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/23/19	V0845794	\$35.00
	67401 Professional Dev./Conferences				\$35.00
	67403 Activities	Top Cat Sales, LLC	8/16/19	V0845938	\$315.00
	67403 Activities				\$315.00
51001 VP Student Services					\$725.16
51003 Assoc. Dean of SS	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/23/19	V0845795	\$275.00
	67401 Professional Dev./Conferences				\$275.00
51003 Assoc. Dean of SS					\$275.00
51006 Veteran Services	67400 Mileage	Kara L. Fields	8/9/19	V0845237	\$26.85
	67400 Mileage				\$26.85
51006 Veteran Services					\$26.85
52000 Lewis Conference Services Ctr	67301 Advertising	SMZ	8/2/19	V0844056	\$4,999.89
		JP Morgan Chase Bank, W.A.	8/23/19	V0845833	\$85.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67301 Advertising				\$5,084.89
52000 Lewis Conference Services Ctr	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/23/19	V0845838	\$283.60
	67401 Professional Dev./Conferences				\$283.60
	67407 Dues & Memberships	ACCED-I	8/16/19	V0845500	\$850.00
	67407 Dues & Memberships				\$850.00
	67716 Other Expenses	4 Seasons Dry Cleaners	8/2/19	V0845229	\$318.90
		4 Seasons Dry Cleaners	8/2/19	V0845231	\$27.95
	67716 Other Expenses				\$346.85
52000 Lewis Conference Services Ctr					\$6,565.34
52001 Student Life and Leadership-SC	67403 Activities	JP Morgan Chase Bank, W.A.	8/23/19	V0845796	\$17.42
		JP Morgan Chase Bank, W.A.	8/23/19	V0845797	\$669.52
		Allgraphics Corporation	8/30/19	V0846240	\$641.40
	67403 Activities				\$1,328.34
2001 Student Life and Leadership-SC					\$1,328.34
52002 College Food Service	67716 Other Expenses	Hubert Company	8/2/19	V0845125	\$623.20
		Hubert Company	8/2/19	V0845150	\$41.02
		4 Seasons Dry Cleaners	8/9/19	V0845481	\$90.80
		4 Seasons Dry Cleaners	8/9/19	V0845482	\$131.70
	67716 Other Expenses				\$886.72
52002 College Food Service					\$886.72
52005 Student Life and Leadership-CC	67203 General Office Supplies	Staples Advantage	8/30/19	V0845422	\$43.09
	67203 General Office Supplies				\$43.09
	67403 Activities	JP Morgan Chase Bank, W.A.	8/23/19	V0845798	\$36.82
		Mahoney & Associates	8/30/19	V0845872	\$770.67
		Allgraphics Corporation	8/30/19	V0846240	\$641.40
		ATS Printing	8/30/19	V0846246	\$2,314.90
	67403 Activities				\$3,763.79
2005 Student Life and Leadership-CC					\$3,806.88
53000 Counseling	67203 General Office Supplies	Staples Advantage	8/30/19	V0845385	\$2,759.90
		Staples Advantage	8/30/19	V0845392	\$196.78
		Staples Advantage	8/30/19	V0845423	\$624.59

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$3,581.27
53000 Counseling					\$3,581.27
54000 Career Services	67400 Mileage	Justine M. Gregory	8/2/19	V0845159	\$30.16
		Neelam S. Bhatt	8/9/19	V0845241	\$5.80
		Robert S. Penkala	8/9/19	V0845338	\$67.28
	67400 Mileage				\$103.24
	67401 Professional Dev./Conferences	National Career Development Assoc.	8/16/19	V0845743	\$195.00
		Creating Purpose, LLC	8/16/19	V0845760	\$1,250.00
	67401 Professional Dev./Conferences				\$1,445.00
	67407 Dues & Memberships	Detroit SHRM	8/23/19	V0845738	\$100.00
	67407 Dues & Memberships				\$100.00
54000 Career Services					\$1,648.24
54001 Transfer Assistance	67203 General Office Supplies	Staples Advantage	8/30/19	V0845424	\$122.84
	67203 General Office Supplies				\$122.84
54001 Transfer Assistance					\$122.84
54002 Financial Aid	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	8/23/19	V0845837	\$17.00
	67700 Subscriptions/Periodicals				\$17.00
54002 Financial Aid					\$17.00
56000 Athletics	67203 General Office Supplies	Staples Advantage	8/30/19	V0845386	\$58.98
	67203 General Office Supplies				\$58.98
	67215 Athletic Supplies	JP Morgan Chase Bank, W.A.	8/23/19	V0845849	\$109.90
	67215 Athletic Supplies				\$109.90
	67400 Mileage	Bryan E. Rizzo	8/9/19	V0845242	\$23.20
	67400 Mileage				\$23.20
	67407 Dues & Memberships	NJCAA Region XIIyC/O Jackson College	8/2/19	V0845110	\$1,630.00
		MCCAAyC/o Grand Rapids Community College	8/2/19	V0845111	\$2,524.00
		NJCAA	8/2/19	V0845113	\$4,238.00
	67407 Dues & Memberships				\$8,392.00
	67605 Equipment Rental & Service	Tee Pee Inc	8/30/19	V0847090	\$125.00
	67605 Equipment Rental & Service				\$125.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics					\$8,709.08
56001 Sports & Expo Center	67716 Other Expenses	MITY-LITE, INC.	8/23/19	V0845739	\$15.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845840	\$29.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845852	\$23.69
		Lowe's Home Improvement Warehouse	8/16/19	V0845939	\$229.97
	67716 Other Expenses				\$297.66
56001 Sports & Expo Center					\$297.66
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	8/30/19	V0845425	\$55.28
	67203 General Office Supplies				\$55.28
	67304 Recruiting	JP Morgan Chase Bank, W.A.	8/23/19	V0845799	\$44.47
		Wayne State University	8/30/19	V0846448	\$500.00
	67304 Recruiting				\$544.47
	67400 Mileage	Aimee B. Adamski	8/2/19	V0845246	\$26.68
		Teri R. Pagano	8/23/19	V0846349	\$94.02
	67400 Mileage				\$120.70
57000 Admissions & Outreach					\$720.45
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	8/30/19	V0845391	\$285.94
		Staples Advantage	8/30/19	V0845426	\$80.18
	67203 General Office Supplies				\$366.12
	67400 Mileage	Carrie D. Jeffers	8/9/19	V0845239	\$11.60
		Letitia A. Kaiser	8/9/19	V0845366	\$32.60
	67400 Mileage				\$44.20
	67401 Professional Dev./Conferences	Carrie D. Jeffers	8/9/19	V0845339	\$217.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845800	\$269.19
	67401 Professional Dev./Conferences				\$486.19
57001 Records & Registration					\$896.51
61000 Board of Trustees	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/23/19	V0845801	\$603.48
		JP Morgan Chase Bank, W.A.	8/23/19	V0845856	\$612.96
		JP Morgan Chase Bank, W.A.	8/23/19	V0845857	\$623.94
		JP Morgan Chase Bank, W.A.	8/23/19	V0845858	\$424.64
		JP Morgan Chase Bank, W.A.	8/23/19	V0845859	\$612.96
		Frank Cusumano	8/23/19	V0846256	\$271.44

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Professional Dev./Conferences				\$3,149.42
61000 Board of Trustees	67403 Activities	JP Morgan Chase Bank, W.A.	8/23/19	V0845802	\$148.40
		Sieloff Studio	8/30/19	V0846447	\$185.00
	67403 Activities				\$333.40
61000 Board of Trustees					\$3,482.82
61001 President	67203 General Office Supplies	Staples Advantage	8/30/19	V0845427	\$72.67
		JP Morgan Chase Bank, W.A.	8/23/19	V0845850	\$44.97
	67203 General Office Supplies				\$117.64
	67401 Professional Dev./Conferences	James O. Sawyer, IV	8/16/19	V0845691	\$301.46
		James O. Sawyer, IV	8/16/19	V0845693	\$772.28
		JP Morgan Chase Bank, W.A.	8/23/19	V0845803	\$349.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845860	\$153.24
		JP Morgan Chase Bank, W.A.	8/23/19	V0845861	\$155.99
		JP Morgan Chase Bank, W.A.	8/23/19	V0845862	\$106.16
		JP Morgan Chase Bank, W.A.	8/23/19	V0845863	\$153.24
	67401 Professional Dev./Conferences				\$1,991.37
	67403 Activities	Universal Creative Concepts	8/9/19	V0844806	\$170.12
		Nicole M. McKee	8/16/19	V0845690	\$14.00
		James O. Sawyer, IV	8/16/19	V0845691	\$14.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845804	\$441.48
	67403 Activities				\$639.60
	67407 Dues & Memberships	SAE International	8/9/19	V0845227	\$110.00
	67407 Dues & Memberships				\$110.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	8/23/19	V0845805	\$15.83
	67700 Subscriptions/Periodicals				\$15.83
61001 President					\$2,874.44
61002 Legal	67203 General Office Supplies	Staples Advantage	8/30/19	V0845428	\$151.78
	67203 General Office Supplies				\$151.78
	67400 Mileage	Jeffrey A. Steele	8/9/19	V0845243	\$23.20
	67400 Mileage				\$23.20
	67407 Dues & Memberships	NACUA	8/2/19	V0844927	\$2,250.00
	67407 Dues & Memberships				\$2,250.00

**Macomb Community College
Paid Voucher Register**

Check date between 08/01/2019 & 08/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61002 Legal					\$2,424.98
62000 VP Business	67203 General Office Supplies	Staples Advantage	8/30/19	V0845429	\$88.05
	67203 General Office Supplies				\$88.05
62000 VP Business					\$88.05
62002 Planning & Development	67106 Other Contracted Svs.	CampusWorks, Inc.	8/23/19	V0845283	\$11,470.00
	67106 Other Contracted Svs.				\$11,470.00
62002 Planning & Development					\$11,470.00
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	8/2/19	V0845210	\$404.92
		Total Armored Car	8/30/19	V0847174	\$404.92
	67106 Other Contracted Svs.				\$809.84
	67203 General Office Supplies	Andrea L. Wangelin	8/2/19	V0845236	\$6.85
		Staples Advantage	8/30/19	V0845430	\$100.42
		JP Morgan Chase Bank, W.A.	8/23/19	V0845841	\$56.80
	67203 General Office Supplies				\$164.07
	67400 Mileage	Kathleen Poindexter	8/2/19	V0845230	\$283.04
	67400 Mileage				\$283.04
	67401 Professional Dev./Conferences	Kathleen Poindexter	8/2/19	V0845230	\$639.20
	67401 Professional Dev./Conferences				\$639.20
	67408 Training - In.Ser. & Other	American Payroll Association	8/16/19	V0845748	\$254.00
	67408 Training - In.Ser. & Other				\$254.00
62003 Finance					\$2,150.15
62004 Purchasing	67407 Dues & Memberships	State of Michigan, DTMB	8/30/19	V0847121	\$270.00
	67407 Dues & Memberships				\$270.00
62004 Purchasing					\$270.00
62005 Central Services	67203 General Office Supplies	Staples Advantage	8/30/19	V0845431	\$172.82
		JP Morgan Chase Bank, W.A.	8/23/19	V0845842	\$29.88
	67203 General Office Supplies				\$202.70
	67605 Equipment Rental & Service	Pitney Bowes	8/23/19	V0846321	\$3,872.40
		Pitney Bowes	8/23/19	V0846323	\$840.00
		Pitney Bowes	8/23/19	V0846324	\$1,392.00

**Macomb Community College
Paid Voucher Register**

Check date between 08/01/2019 & 08/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67605 Equipment Rental & Service				\$6,104.40
62005 Central Services	67713 Freight / Shipping	United Parcel Service	8/16/19	V0845749	\$75.06
	67713 Freight / Shipping				\$75.06
62005 Central Services					\$6,382.16
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Patrizo Microscope LLC	8/9/19	V0844856	\$2,747.00
		Patrizo Microscope LLC	8/9/19	V0844858	\$468.00
	67600 Maintenance & Repair				\$3,215.00
	67727 Hazardous Waste Removal	MSDSonline	8/23/19	V0846327	\$3,849.00
	67727 Hazardous Waste Removal				\$3,849.00
62006 Oper. & Adm. Ser.					\$7,064.00
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	8/9/19	V0844415	\$86.82
		Millcraft Paper Company	8/9/19	V0844416	\$87.39
		Millcraft Paper Company	8/2/19	V0844420	\$92.59
		Millcraft Paper Company	8/23/19	V0845449	\$260.55
		Veritiv Operating Company	8/16/19	V0845450	\$177.17
	67206 Printing Supplies				\$704.52
	67600 Maintenance & Repair	Hayes Precision Inc	8/23/19	V0845754	\$34.00
	67600 Maintenance & Repair				\$34.00
	67605 Equipment Rental & Service	Konica Minolta	8/30/19	V0847240	\$363.52
	67605 Equipment Rental & Service				\$363.52
62007 Print Shop					\$1,102.04
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	8/23/19	V0846415	\$60,883.09
	63104 Optional Retirement Plan				\$60,883.09
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	8/2/19	V0845261	\$69,289.12
		Blue Cross Blue Shield of Michigan	8/9/19	V0845499	\$47,691.83
		Blue Cross Blue Shield of Michigan	8/16/19	V0845879	\$129,781.38
		Blue Cross Blue Shield of Michigan	8/23/19	V0846354	\$234,930.01
		Blue Cross Blue Shield of Michigan	8/30/19	V0847238	\$105,055.11
	63200 Blue Cross - HDH & PPO Claims				\$586,747.45
	63204 Dental Insurance	Delta Dental Plan of Michigan	8/23/19	V0846285	\$63,840.64
	63204 Dental Insurance				\$63,840.64

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	8/9/19	V0845499	\$12,059.27
	63205 Optical Insurance				\$12,059.27
	63206 Group Life Insurance	Life Insurance Company of North Ame	8/23/19	V0846330	\$23,453.80
	63206 Group Life Insurance				\$23,453.80
	63207 Long Term Disability	Life Insurance Company of North Ame	8/23/19	V0846330	\$19,875.32
	63207 Long Term Disability				\$19,875.32
	63208 Short Term Disability	Life Insurance Company of North Ame	8/23/19	V0846330	\$28,429.04
	63208 Short Term Disability				\$28,429.04
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	8/23/19	V0845806	\$190.59
	63215 Other Fringe Benefits				\$190.59
	63221 Tuition Reim.Employee Contract	Troy Stockard	8/23/19	V0846341	\$2,600.00
	63221 Tuition Reim.Employee Contract				\$2,600.00
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	8/16/19	V0845779	\$497.00
		HSA Banks	8/23/19	V0846286	\$441.00
		Conexis	8/23/19	V0846313	\$489.10
	63223 Health FSA & Cobra Fee				\$1,427.10
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	8/9/19	V0845499	\$4.09
		Blue Cross Blue Shield of Michigan	8/16/19	V0845879	\$3,388.00
		Blue Cross Blue Shield of Michigan	8/23/19	V0846354	\$37,539.50
		Blue Cross Blue Shield of Michigan	8/30/19	V0847238	-\$2.49
	63228 BC Admin. Fee (prev. ABS)				\$40,929.10
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	8/23/19	V0846355	\$65,122.81
	63234 Blue Care Network Premiums				\$65,122.81
	67100 Prof. Svs.	Henry Ford Health System	8/30/19	V0847214	\$102.00
	67100 Prof. Svs.				\$102.00
	67102 Legal Svs.	Clark Hill, PC	8/2/19	V0845181	\$797.00
		Clark Hill, PC	8/2/19	V0845182	\$1,029.00
	67102 Legal Svs.				\$1,826.00
	67407 Dues & Memberships	Automation Alley	8/30/19	V0845161	\$17,500.00
		MCCBOA	8/23/19	V0846204	\$50.00
	67407 Dues & Memberships				\$17,550.00
	67701 Fees	State of Michigan	8/23/19	V0845492	\$20.00

**Macomb Community College
Paid Voucher Register**

Check date between 08/01/2019 & 08/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	67701 Fees	Macomb County Treasurer	8/16/19	V0845707	\$34.99
		Treasurer City of Warren	8/16/19	V0845878	\$4.13
		MISD	8/23/19	V0846293	\$630.00
	67701 Fees				\$689.12
	67724 Summer Tax Collection Fees	Treasurer Lenox Township	8/2/19	V0845188	\$464.28
		Macomb County Treasurer	8/30/19	V0847073	\$3,437.45
	67724 Summer Tax Collection Fees				\$3,901.73
	67746 Student Athlete Insurance	First Agency	8/2/19	V0845202	\$33,188.00
	67746 Student Athlete Insurance				\$33,188.00
62008 Gen. Inst.					\$962,815.06
62009 Infrastructure	66000 Telephones	AT&T Mobility	8/9/19	V0845506	\$111.54
		AT&T Global Services	8/23/19	V0846208	\$49.26
		AT & T Advertising Solutions	8/23/19	V0846209	\$114.94
		AT & T Advertising Solutions	8/23/19	V0846287	\$4,356.62
		AT & T Advertising Solutions	8/23/19	V0846351	\$202.55
		AT&T Mobility	8/23/19	V0846352	\$111.54
		CenturyLink	8/23/19	V0846353	\$88.55
		66000 Telephones			
	67400 Mileage	Timothy P. Conley	8/2/19	V0845143	\$85.26
		Salvatore P. Russo, Jr.	8/2/19	V0845232	\$34.80
		Salvatore P. Russo, Jr.	8/9/19	V0845233	\$23.20
		Timothy P. Conley	8/30/19	V0847246	\$75.40
	67400 Mileage				\$218.66
	67600 Maintenance & Repair	Sentinel Technologies, Inc.	8/2/19	V0844860	\$3,238.75
		CDW Government, Inc.	8/2/19	V0845029	\$742.50
		B & H Photo-Video	8/9/19	V0845133	\$869.76
		Verizon Wireless Services	8/9/19	V0845508	\$238.28
		Verizon Wireless Services	8/9/19	V0845509	\$936.17
		Newegg Business Inc.	8/16/19	V0845728	\$77.57
		JP Morgan Chase Bank, W.A.	8/23/19	V0845845	\$108.00
		Hypertec Direct	8/30/19	V0846238	\$1,006.65
		Hypertec Direct	8/30/19	V0846241	\$14,702.27
	Sentinel Technologies, Inc.	8/30/19	V0847125	\$3,238.75	
	67600 Maintenance & Repair				\$25,158.70

**Macomb Community College
Paid Voucher Register**

Check date between 08/01/2019 & 08/31/2019

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure					\$30,412.36
62010 VP Human Resources	67106 Other Contracted Svs.	Care Worklife Solutions	8/2/19	V0845245	\$2,813.50
		Hr Advantage Advisory LLC	8/30/19	V0847232	\$1,750.00
	67106 Other Contracted Svs.				\$4,563.50
	67203 General Office Supplies	Jacqueline Martinez	8/30/19	V0847161	\$6.85
	67203 General Office Supplies				\$6.85
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/23/19	V0845807	\$2,390.00
		Lauren M. Willey	8/30/19	V0847160	\$209.56
	67401 Professional Dev./Conferences				\$2,599.56
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/23/19	V0845808	\$378.00
	67407 Dues & Memberships				\$378.00
	67720 Employment - Medical Matters	Concentra Medical Centers	8/30/19	V0847212	\$437.50
		Concentra Medical Centers	8/30/19	V0847213	\$2,429.50
	67720 Employment - Medical Matters				\$2,867.00
62010 VP Human Resources					\$10,414.91
62011 Business Information Ser.	67400 Mileage	Linda M. Quast	8/9/19	V0845451	\$17.40
		Kevin J. LaBonty	8/30/19	V0847187	\$91.64
	67400 Mileage				\$109.04
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/23/19	V0845809	\$1,389.00
	67401 Professional Dev./Conferences				\$1,389.00
62011 Business Information Ser.					\$1,498.04
62014 Exe. Dir. CIT	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	8/23/19	V0845810	\$2,500.00
	67408 Training - In.Ser. & Other				\$2,500.00
62014 Exe. Dir. CIT					\$2,500.00
62015 Technology	67606 Software Rental	JAMF Software, LLC	8/2/19	V0844941	\$4,812.00
		International Wire & Cable	8/16/19	V0845155	\$83.61
		International Wire & Cable	8/16/19	V0845156	\$71.72
		Maxient LLC	8/16/19	V0845330	\$10,300.00
		Ellucian Company, L.P.	8/9/19	V0845371	\$1,881.00
		Ellucian Company, L.P.	8/9/19	V0845372	\$6,454.00
		Ellucian Company, L.P.	8/9/19	V0845373	\$487,379.00
		Ellucian Company, L.P.	8/9/19	V0845374	\$3,353.00

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	Ellucian Company, L.P.	8/9/19	V0845375	\$71,623.00
		Vertiv Services, Inc.	8/23/19	V0845727	\$21,968.00
		Applied Imaging	8/16/19	V0845737	\$1,602.80
		Hewlett Packard Enterprise Company	8/23/19	V0845740	\$526.86
		Hyland, LLC Software LLC	8/23/19	V0845755	\$920.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845832	\$49.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845839	\$700.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845864	\$337.96
		Ellucian Company, L.P.	8/16/19	V0845942	\$39,200.00
		Hannon Hill Corporation	8/30/19	V0846244	\$38,447.00
		LivePerson, Inc.	8/23/19	V0846290	\$207.35
		The Foundry Visionmongers Ltd	8/23/19	V0846445	\$12,992.00
		Dude Solutions, Inc.	8/30/19	V0847185	\$3,937.50
		67606 Software Rental			
62015 Technology					\$706,845.80
62016 CACR	67100 Prof. Svs.	MCCA	8/2/19	V0845212	\$4,580.00
		Comcast Cablevision of St Hts	8/9/19	V0845334	\$119.40
		Comcast Cablevision of St Hts	8/9/19	V0845504	-\$328.90
67100 Prof. Svs.					\$4,370.50
62016 CACR					\$4,370.50
62017 Off/Inst. Res.	67400 Mileage	Zhengzhi Xia	8/16/19	V0845706	\$110.20
		67400 Mileage			
62017 Off/Inst. Res.					\$110.20
63000 Marketing	67100 Prof. Svs.	List Giant	8/16/19	V0845336	\$347.44
		Hunch Free Inc.	8/9/19	V0845476	\$1,800.00
67100 Prof. Svs.					\$2,147.44
	67203 General Office Supplies	Staples Advantage	8/30/19	V0845397	\$1,890.04
		67203 General Office Supplies			
	67301 Advertising	SMZ	8/2/19	V0844069	\$36,257.38
		SMZ	8/2/19	V0844070	\$13,763.75
		SMZ	8/9/19	V0844461	\$17,402.72
		SMZ	8/9/19	V0844462	\$7,078.50
67301 Advertising					\$74,502.35

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67400 Mileage	Jason M. Cale	8/9/19	V0845556	\$11.60
	67400 Mileage				\$11.60
	67700 Subscriptions/Periodicals	Higher Education Marketing Report	8/2/19	V0845166	\$215.00
		Crain Communications, Inc.	8/23/19	V0846220	\$99.00
	67700 Subscriptions/Periodicals				\$314.00
	67702 External Printing	Stafford Media Solutions, Inc.	8/9/19	V0845355	\$24,613.70
	67702 External Printing				\$24,613.70
63000 Marketing					\$103,479.13
63001 MCC Foundation	67400 Mileage	Christina Ayar	8/9/19	V0845356	\$57.88
		Brianna E. Bentley	8/9/19	V0845477	\$26.33
	67400 Mileage				\$84.21
	67403 Activities	Laura E. Kron	8/9/19	V0845347	\$36.72
	67403 Activities				\$36.72
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/23/19	V0845811	\$150.00
	67407 Dues & Memberships				\$150.00
63001 MCC Foundation					\$270.93
63002 Public Relations	67303 Sponsorships	Families Against Narcotics, Inc.	8/23/19	V0846219	\$2,000.00
	67303 Sponsorships				\$2,000.00
	67400 Mileage	Jeanne M. Nicol	8/16/19	V0845746	\$51.62
	67400 Mileage				\$51.62
	67403 Activities	Macomb County Chamber of Commerce	8/30/19	V0847152	\$50.00
	67403 Activities				\$50.00
63002 Public Relations					\$2,101.62
72000 Plant Operations	67106 Other Contracted Svcs.	State of Michigan	8/16/19	V0845898	\$180.00
		Best Aire Compressor Services, Inc	8/16/19	V0845932	\$866.29
		GCA Services Group	8/30/19	V0846282	\$330.24
		Best Aire Compressor Services, Inc	8/30/19	V0846440	\$1,260.94
	67106 Other Contracted Svcs.				\$2,637.47
	67107 Pest Control	Orkin Inc.	8/16/19	V0845905	\$55.41
		Orkin Inc.	8/23/19	V0846303	\$128.03
		Orkin Inc.	8/23/19	V0846304	\$48.41

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67107 Pest Control	Orkin Inc.	8/23/19	V0846305	\$99.39
		Orkin Inc.	8/30/19	V0846306	\$48.41
		Orkin Inc.	8/30/19	V0846307	\$55.41
		Orkin Inc.	8/30/19	V0846308	\$99.39
	67107 Pest Control				\$534.45
	67212 Maintenance / Stage Supplies	Best Aire Compressor Services, Inc	8/2/19	V0844908	\$3,791.22
		Grainger	8/9/19	V0845132	\$155.32
		Wyandotte Electric Supply	8/9/19	V0845513	\$97.59
		Wyandotte Electric Supply	8/9/19	V0845515	\$1.66
		Wyandotte Electric Supply	8/9/19	V0845516	\$11.76
		Welton Rubber Company	8/9/19	V0845517	\$19.90
		Cochrane Supply & Eng. Inc.	8/16/19	V0845523	\$3,246.36
		The Macomb Group, Inc.	8/9/19	V0845526	\$2,275.40
		Suburban Bolt & Supply	8/9/19	V0845527	\$12.13
		Stone's Ace Hardware Incorporated	8/9/19	V0845540	\$53.27
		Stone's Ace Hardware Incorporated	8/9/19	V0845542	\$115.94
		J & J Sheet Metal Products	8/9/19	V0845559	\$55.67
		K/E Electric Supply Corporation	8/16/19	V0845679	\$87.28
		K/E Electric Supply Corporation	8/16/19	V0845680	\$11.68
		Lighting Supply Co.	8/16/19	V0845686	\$306.87
		Motor City Fastener, Inc.	8/16/19	V0845688	\$49.10
		Wyandotte Electric Supply	8/16/19	V0845698	-\$62.49
		Wyandotte Electric Supply	8/16/19	V0845703	\$795.60
		Wyandotte Electric Supply	8/16/19	V0845704	\$1,068.90
		Wyandotte Electric Supply	8/16/19	V0845705	\$558.28
		R. L. Deppmann Company	8/16/19	V0845713	\$1,040.07
		Lawson Products, Inc.	8/16/19	V0845714	\$787.37
		JP Morgan Chase Bank, W.A.	8/23/19	V0845812	\$69.94
		JP Morgan Chase Bank, W.A.	8/23/19	V0845813	\$1,475.33
		JP Morgan Chase Bank, W.A.	8/23/19	V0845826	\$378.65
		Warren Pipe & Supply Co.	8/16/19	V0845887	\$498.28
		Warren Pipe & Supply Co.	8/16/19	V0845888	\$2.24
Warren Pipe & Supply Co.	8/16/19	V0845889	\$9.18		
Warren Pipe & Supply Co.	8/30/19	V0845890	-\$17.09		
Wyandotte Electric Supply	8/16/19	V0845893	\$243.28		
Wyandotte Electric Supply	8/16/19	V0845894	\$199.35		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	8/16/19	V0845895	\$50.08
		Wyandotte Electric Supply	8/16/19	V0845896	\$67.35
		Wyandotte Electric Supply	8/16/19	V0845897	\$4.82
		Warren Pipe & Supply Co.	8/16/19	V0845900	\$49.05
		Spina Electric Co.	8/16/19	V0845901	\$212.00
		Progressive Plumbing Supply CompanyýSuppl	8/16/19	V0845902	\$2.04
		Progressive Plumbing Supply CompanyýSuppl	8/16/19	V0845903	\$1,065.64
		Wyandotte Electric Supply	8/30/19	V0845911	\$2,605.87
		Wyandotte Electric Supply	8/16/19	V0845912	\$1,345.00
		Wyandotte Electric Supply	8/16/19	V0845913	\$396.93
		Warren Pipe & Supply Co.	8/16/19	V0845914	\$2.68
		A & C Builders Hardware, Inc.	8/16/19	V0845936	\$223.00
		Progressive Plumbing Supply CompanyýSuppl	8/23/19	V0846296	\$129.41
		Progressive Plumbing Supply CompanyýSuppl	8/23/19	V0846297	\$54.50
		Progressive Plumbing Supply CompanyýSuppl	8/23/19	V0846298	\$16.57
		Progressive Plumbing Supply CompanyýSuppl	8/23/19	V0846299	\$275.97
		Progressive Plumbing Supply CompanyýSuppl	8/23/19	V0846300	\$46.65
		Progressive Plumbing Supply CompanyýSuppl	8/23/19	V0846301	\$23.94
		Progressive Plumbing Supply CompanyýSuppl	8/23/19	V0846302	\$82.28
		Lighting Supply Co.	8/23/19	V0846310	\$109.89
		Lighting Supply Co.	8/23/19	V0846311	\$2,561.17
		Lighting Supply Co.	8/23/19	V0846312	\$569.64
		Lighting Supply Co.	8/23/19	V0846314	-\$595.28
		K & K Maintenance Supply Inc.	8/23/19	V0846315	\$279.00
		Laforce, Inc	8/23/19	V0846317	\$125.00
		Grainger	8/23/19	V0846318	\$6.22
		Grainger	8/23/19	V0846326	\$67.26
		Grainger	8/23/19	V0846328	\$61.20
		Grainger	8/23/19	V0846329	\$87.48
		Grainger	8/23/19	V0846331	\$14.94
		Grainger	8/23/19	V0846332	\$14.70
		Grainger	8/23/19	V0846333	\$14.70
		Grainger	8/23/19	V0846334	\$41.11
		Grainger	8/23/19	V0846335	\$26.10
		Grainger	8/23/19	V0846336	\$1,138.96
		Progressive Plumbing Supply CompanyýSuppl	8/23/19	V0846337	\$109.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply Company	8/23/19	V0846338	\$627.56
		Grainger	8/23/19	V0846347	\$12.99
		Grainger	8/23/19	V0846348	\$518.62
		Spina Electric Co.	8/30/19	V0846350	\$410.00
		Airgas Great Lakes	8/23/19	V0846358	\$55.33
		Airgas Great Lakes	8/23/19	V0846359	\$63.60
		Progressive Plumbing Supply Company	8/23/19	V0846378	\$1,223.40
		Spina Electric Co.	8/23/19	V0846380	\$850.00
		Grainger	8/30/19	V0846406	\$107.56
		Wyandotte Electric Supply	8/23/19	V0846431	\$1,384.80
		Wyandotte Electric Supply	8/23/19	V0846433	\$324.56
		Spina Electric Co.	8/23/19	V0846435	\$620.00
		Spina Electric Co.	8/23/19	V0846436	\$260.00
		Wyandotte Electric Supply	8/30/19	V0846437	\$768.37
		Wyandotte Electric Supply	8/30/19	V0846439	\$243.06
		A & C Builders Hardware, Inc.	8/23/19	V0846457	\$2,250.00
		Warren Pipe & Supply Co.	8/30/19	V0847095	\$119.65
		Spina Electric Co.	8/30/19	V0847097	\$420.00
		Warren Pipe & Supply Co.	8/30/19	V0847099	\$61.92
		The Macomb Group, Inc.	8/30/19	V0847100	\$52.10
		Warren Pipe & Supply Co.	8/30/19	V0847101	\$6.45
		Progressive Plumbing Supply Company	8/30/19	V0847110	\$284.50
		Progressive Plumbing Supply Company	8/30/19	V0847111	\$164.88
		Wyandotte Electric Supply	8/30/19	V0847158	\$2,809.59
		Warren Pipe & Supply Co.	8/30/19	V0847163	\$39.98
		Laforce, Inc	8/30/19	V0847231	\$1,628.00
	67212 Maintenance / Stage Supplies				\$43,929.83
	67400 Mileage	Marcus A. Weldon	8/9/19	V0845553	\$23.20
	67400 Mileage				\$23.20
	67600 Maintenance & Repair	Hydro Chem Laboratories, Inc.	8/9/19	V0845519	\$2,667.00
		Kone, Inc.	8/9/19	V0845521	\$2,713.58
		ISC Hood & Duct Cleaning	8/9/19	V0845524	\$2,200.00
		J. Kaltz & Co.	8/16/19	V0845681	\$205.45
		Papa's Refrigeration Service Co.	8/16/19	V0845702	\$7,093.42
		JP Morgan Chase Bank, W.A.	8/23/19	V0845827	\$315.65
		National Time & Signal	8/16/19	V0845892	\$960.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67600 Maintenance & Repair	ATI Group	8/16/19	V0845931	\$1,137.65		
		Bearing Services, Inc.	8/16/19	V0845933	\$131.74		
		Hobart Service	8/16/19	V0845935	\$694.75		
		Hollywood Plumbing & Heating, Inc.	8/16/19	V0845937	\$1,159.11		
		J. Kaltz & Co.	8/16/19	V0845940	\$173.52		
		Motor City Door Co.	8/23/19	V0846309	\$462.50		
		ATI Group	8/23/19	V0846320	\$263.00		
		MCMI, Inc.	8/23/19	V0846372	\$2,843.75		
		Kone, Inc.	8/30/19	V0846400	\$2,713.58		
		H-O-H Water Technology, Inc.	8/30/19	V0846405	\$2,208.33		
		Dihydro Services Inc	8/23/19	V0846432	\$430.65		
		United Glass & Mirror	8/23/19	V0846434	\$1,745.00		
		Dihydro Services Inc	8/23/19	V0846438	\$151.47		
		ATI Group	8/30/19	V0846441	\$3,166.67		
		ATI Group	8/30/19	V0846442	\$3,166.67		
		ATI Group	8/30/19	V0846443	\$317.50		
		Doetsch Environmental Services, Inc	8/30/19	V0847252	\$2,400.00		
			67600 Maintenance & Repair				\$39,320.99
			67605 Equipment Rental & Service	Team Equipment Company	8/23/19	V0846411	\$371.70
			67605 Equipment Rental & Service				\$371.70
72000 Plant Operations	67607 Landscaping	Sprinkler Depot Corp	8/23/19	V0846429	\$52.85		
		Sprinkler Depot Corp	8/23/19	V0846430	\$760.66		
		Washington Elevator Co.	8/30/19	V0847179	\$275.68		
		Washington Elevator Co.	8/30/19	V0847180	\$228.00		
		Washington Elevator Co.	8/30/19	V0847181	\$55.00		
			67607 Landscaping				\$1,372.19
72000 Plant Operations	67725 Trash Removal	GFL Environmental USA Inc.	8/23/19	V0846449	-\$3.63		
		GFL Environmental USA Inc.	8/23/19	V0846450	-\$7.27		
		GFL Environmental USA Inc.	8/23/19	V0846451	-\$7.27		
		GFL Environmental USA Inc.	8/23/19	V0846452	\$660.00		
		GFL Environmental USA Inc.	8/23/19	V0846453	\$95.60		
		GFL Environmental USA Inc.	8/23/19	V0846454	\$95.60		
		GFL Environmental USA Inc.	8/23/19	V0846455	\$1,529.70		
		GFL Environmental USA Inc.	8/23/19	V0846460	-\$7.27		
		GFL Environmental USA Inc.	8/23/19	V0846461	-\$109.12		

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72000 Plant Operations	67725 Trash Removal	GFL Environmental USA Inc.	8/23/19	V0846462	\$110.90
		GFL Environmental USA Inc.	8/23/19	V0846463	\$51.98
		GFL Environmental USA Inc.	8/23/19	V0846464	\$1,577.49
	67725 Trash Removal				\$3,986.71
	67728 Vehicle Operation	Spencer Oil	8/2/19	V0844470	\$982.99
		Tandem Tire Inc.	8/9/19	V0845518	\$400.00
		Tandem Tire Inc.	8/9/19	V0845520	\$400.00
		Spencer Oil	8/9/19	V0845531	\$1,512.34
		Spencer Oil	8/9/19	V0845532	\$349.33
		O'Reilly Automotive, Inc.	8/9/19	V0845533	\$7.49
		O'Reilly Automotive, Inc.	8/9/19	V0845534	\$27.90
		O'Reilly Automotive, Inc.	8/9/19	V0845535	\$193.39
		O'Reilly Automotive, Inc.	8/9/19	V0845536	\$51.11
		Leslie Tire Service	8/9/19	V0845537	\$99.95
		Leslie Tire Service	8/9/19	V0845538	\$640.00
		Leslie Tire Service	8/9/19	V0845539	\$290.00
		O'Reilly Automotive, Inc.	8/9/19	V0845549	-\$10.00
		O'Reilly Automotive, Inc.	8/9/19	V0845550	\$150.57
		E-Z-Go A Textron Company	8/16/19	V0845678	\$302.72
		Spencer Oil	8/16/19	V0845687	\$429.87
		O'Reilly Automotive, Inc.	8/16/19	V0845689	\$56.39
		Ed Rinke Chevrolet BuickPontiac GMC	8/16/19	V0845699	\$152.30
		Ed Rinke Chevrolet BuickPontiac GMC	8/16/19	V0845700	\$21.88
		O'Reilly Automotive, Inc.	8/16/19	V0845708	\$36.29
		Spencer Oil	8/16/19	V0845709	\$302.75
		Russ Milne Ford Inc.	8/16/19	V0845710	\$102.89
		Russ Milne Ford Inc.	8/16/19	V0845711	\$115.58
		Munn Tractor & Lawn, Inc.	8/16/19	V0845712	\$140.86
		Weingartz Supply Co. Inc.	8/16/19	V0845904	\$199.50
		Spencer Oil	8/16/19	V0845906	\$649.27
		Weingartz Supply Co. Inc.	8/16/19	V0845907	\$55.98
		Weingartz Supply Co. Inc.	8/16/19	V0845908	\$99.99
		Weingartz Supply Co. Inc.	8/16/19	V0845909	\$158.58
		Weingartz Supply Co. Inc.	8/16/19	V0845910	\$74.97
		Weingartz Supply Co. Inc.	8/23/19	V0846205	\$228.62
		O'Reilly Automotive, Inc.	8/23/19	V0846206	\$13.05

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	State of Michigan	8/23/19	V0846295	\$25.00
		JAM Best One Tire & Service	8/23/19	V0846316	\$118.66
		JAM Best One Tire & Service	8/23/19	V0846322	\$203.97
		JAM Best One Tire & Service	8/23/19	V0846325	\$39.68
		AM-DYN-IC Fluid Power, Inc.	8/23/19	V0846357	\$266.02
		JAM Best One Tire & Service	8/30/19	V0846401	\$50.82
		JAM Best One Tire & Service	8/30/19	V0846407	-\$33.88
		Weingartz Supply Co. Inc.	8/30/19	V0847096	\$136.90
		Weingartz Supply Co. Inc.	8/30/19	V0847102	\$251.00
		Spencer Oil	8/30/19	V0847105	\$936.72
		Spencer Oil	8/30/19	V0847106	\$302.21
		Spencer Oil	8/30/19	V0847108	\$1,385.47
		Rosy Brothers Inc.	8/30/19	V0847154	\$220.18
	67728 Vehicle Operation				\$12,139.31
	67729 Uniforms	West Michigan Uniform	8/23/19	V0846366	\$148.86
		West Michigan Uniform	8/23/19	V0846367	\$138.74
		West Michigan Uniform	8/23/19	V0846368	\$193.67
		West Michigan Uniform	8/23/19	V0846369	\$405.43
		West Michigan Uniform	8/23/19	V0846370	\$118.74
		West Michigan Uniform	8/23/19	V0846371	\$326.00
		West Michigan Uniform	8/23/19	V0846373	\$110.23
		West Michigan Uniform	8/23/19	V0846374	\$139.33
		West Michigan Uniform	8/23/19	V0846375	\$179.65
		West Michigan Uniform	8/23/19	V0846382	\$344.07
		West Michigan Uniform	8/23/19	V0846384	\$138.39
		West Michigan Uniform	8/23/19	V0846385	\$341.28
		West Michigan Uniform	8/23/19	V0846386	\$117.31
		West Michigan Uniform	8/23/19	V0846388	\$103.01
		West Michigan Uniform	8/23/19	V0846389	\$226.38
		West Michigan Uniform	8/23/19	V0846390	\$47.52
		West Michigan Uniform	8/23/19	V0846391	\$349.22
		West Michigan Uniform	8/23/19	V0846392	\$345.51
		West Michigan Uniform	8/23/19	V0846393	\$347.76
		West Michigan Uniform	8/23/19	V0846394	\$98.46
		West Michigan Uniform	8/23/19	V0846395	\$174.90
		West Michigan Uniform	8/23/19	V0846396	\$348.79

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67729 Uniforms	West Michigan Uniform	8/23/19	V0846397	\$281.81
		West Michigan Uniform	8/23/19	V0846409	\$203.76
		West Michigan Uniform	8/23/19	V0846410	\$101.13
	67729 Uniforms				\$5,329.95
72000 Plant Operations					\$109,645.80
73000 Custodial	67105 Custodial Svs.	GCA Services Group	8/23/19	V0846356	\$96,266.60
	67105 Custodial Svs.				\$96,266.60
73000 Custodial					\$96,266.60
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	8/2/19	V0845130	\$18,460.00
		Consumers Energy	8/2/19	V0845287	\$471.47
		Consumers Energy	8/2/19	V0845288	\$1,568.02
		Dillon Energy Services Inc	8/16/19	V0845489	\$7,410.30
		Consumers Energy	8/16/19	V0845734	\$87.83
		Consumers Energy	8/23/19	V0846225	\$4,655.12
		Consumers Energy	8/23/19	V0846226	\$68.35
		Consumers Energy	8/23/19	V0846227	\$76.88
		Consumers Energy	8/23/19	V0846228	\$510.69
		Consumers Energy	8/23/19	V0846229	\$2,361.56
		Consumers Energy	8/23/19	V0846231	\$3,823.12
		Dillon Energy Services Inc	8/30/19	V0846279	\$18,460.00
	66100 Fuel - Heating				\$57,953.34
	66200 Electricity	Constellation Energy Services, Inc.	8/2/19	V0844939	\$1,059.13
		DTE Energy	8/9/19	V0845224	\$1,826.02
		DTE Energy	8/9/19	V0845225	\$436.63
		Constellation Energy Services, Inc.	8/9/19	V0845226	\$2,743.01
		DTE Energy	8/2/19	V0845254	\$30.92
		DTE Energy	8/9/19	V0845255	\$14,391.45
		DTE Energy	8/9/19	V0845256	\$64.88
		DTE Energy	8/9/19	V0845257	\$172.43
		DTE Energy	8/9/19	V0845258	\$1,687.03
		DTE Energy	8/9/19	V0845259	\$671.56
		DTE Energy	8/9/19	V0845260	\$319.18
		DTE Energy	8/9/19	V0845475	\$30.92
		Constellation Energy Services, Inc.	8/16/19	V0845484	\$2,528.25

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	Constellation Energy Services, Inc.	8/16/19	V0845486	\$100,224.79		
		DTE Energy	8/23/19	V0845541	\$108.46		
		Constellation Energy Services, Inc.	8/23/19	V0845721	\$72,704.40		
		DTE Energy	8/16/19	V0845733	\$10,757.53		
		DTE Energy	8/23/19	V0845771	\$4,077.69		
		Constellation Energy Services, Inc.	8/23/19	V0846221	\$1,044.49		
		Constellation Energy Services, Inc.	8/23/19	V0846222	\$6,223.02		
		DTE Energy	8/23/19	V0846223	\$726.04		
		DTE Energy	8/30/19	V0847247	\$224.43		
		66200 Electricity					\$222,052.26
		74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	8/16/19	V0845262	\$590.22
				Charter Township of Clinton Water & Sewer De	8/16/19	V0845263	\$23,241.42
				Charter Township of Clinton Water & Sewer De	8/16/19	V0845264	\$416.73
Charter Township of Clinton Water & Sewer De	8/16/19			V0845265	\$78.57		
Charter Township of Clinton Water & Sewer De	8/16/19			V0845266	\$199.46		
Charter Township of Clinton Water & Sewer De	8/16/19			V0845267	\$48.58		
City of Warren Water Division	8/16/19			V0845917	\$19.54		
City of Warren Water Division	8/16/19			V0845918	\$1,683.25		
City of Warren Water Division	8/16/19			V0845919	\$155.08		
City of Warren Water Division	8/16/19			V0845920	\$16,170.61		
City of Warren Water Division	8/16/19			V0845921	\$19.54		
City of Warren Water Division	8/16/19			V0845924	\$345.35		
City of Warren Water Division	8/16/19			V0845925	\$21,845.38		
City of Warren Water Division	8/16/19			V0845926	\$19.54		
City of Warren Water Division	8/16/19			V0845928	\$19.54		
City of Warren Water Division	8/16/19			V0845929	\$11.40		
66300 Water					\$64,864.21		
74000 Utilities					\$344,869.81		
75000 College Police	67203 General Office Supplies	Staples Advantage	8/30/19	V0845432	\$60.48		
		Staples Advantage	8/30/19	V0845436	\$138.62		
		67203 General Office Supplies					\$199.10
75000 College Police	67400 Mileage	James C. Matheney, Jr.	8/9/19	V0845358	\$5.80		
		James C. Matheney, Jr.	8/9/19	V0845362	\$52.20		
		67400 Mileage					\$58.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
75000 College Police	67600 Maintenance & Repair	Macomb County Technical Services	8/9/19	V0845346	\$62.32	
		ABS Storage Products, Inc.	8/16/19	V0845883	\$900.00	
		ABS Storage Products, Inc.	8/16/19	V0845884	\$535.00	
		67600 Maintenance & Repair				\$1,497.32
	67650 Furniture, Equipment, Fixtures	Galls, LLC	8/2/19	V0836385	-\$24.00	
		Galls, LLC	8/2/19	V0845195	\$34.99	
		67650 Furniture, Equipment, Fixtures				\$10.99
	67701 Fees	Atlas Business Solutions Inc.	8/23/19	V0845752	\$966.00	
		JP Morgan Chase Bank, W.A.	8/23/19	V0845814	\$14.95	
		67701 Fees				\$980.95
67729 Uniforms	PHOENIX Safety Oufitters	PHOENIX Safety Oufitters	8/2/19	V0844948	\$38.40	
		On Duty Gear, LLC	8/23/19	V0845211	\$189.98	
		PHOENIX Safety Oufitters	8/9/19	V0845444	\$88.00	
		PHOENIX Safety Oufitters	8/9/19	V0845445	\$26.00	
	67729 Uniforms				\$342.38	
75000 College Police					\$3,088.74	
10 General Fund					\$2,989,312.49	

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67106 Other Contracted Svs.	Barney Monk Corporation	8/2/19	V0845201	\$332.90
		Barney Monk Corporation	8/9/19	V0845470	\$1,329.80
	67106 Other Contracted Svs.				\$1,662.70
	67203 General Office Supplies	Staples Advantage	8/30/19	V0845433	\$374.73
	67203 General Office Supplies				\$374.73
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	8/23/19	V0845815	\$340.65
	67212 Maintenance / Stage Supplies				\$340.65
	67301 Advertising	JP Morgan Chase Bank, W.A.	8/23/19	V0845873	\$100.00
	67301 Advertising				\$100.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67305 Hospitality	JP Morgan Chase Bank, W.A.	8/23/19	V0845816	\$43.32
	67305 Hospitality				\$43.32
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/23/19	V0845817	\$733.20
	67401 Professional Dev./Conferences				\$733.20
	67403 Activities	Cathy A. Foltin	8/16/19	V0845742	\$63.60
		JP Morgan Chase Bank, W.A.	8/23/19	V0845818	\$15.92
		Kerrie L. Augustine	8/16/19	V0845871	\$9.00
	67403 Activities				\$88.52
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/23/19	V0845819	\$198.00
	67407 Dues & Memberships				\$198.00
	67409 Performer/Speaker Expenses	Murtha Artists Management Inc	8/16/19	V0845877	\$2,500.00
		The Brad Simon Organization, Inc.	8/16/19	V0845881	\$3,250.00
		Terry Barber	8/23/19	V0846398	\$12,500.00
		Capitol Steps Productions, Inc	8/23/19	V0846399	\$9,500.00
	67409 Performer/Speaker Expenses				\$27,750.00
	67709 Education/Outreach	Alexandra N. Oparka	8/2/19	V0845107	\$1,000.00
		Patrick J. Caporuscio	8/2/19	V0845134	\$700.00
		Robin L. Caporuscio	8/2/19	V0845135	\$700.00
		Harper Hodgson	8/2/19	V0845136	\$900.00
		Dawn Janicki	8/2/19	V0845137	\$700.00
		Lisa Dobbin	8/2/19	V0845138	\$1,500.00
		Angela R. Bury	8/2/19	V0845139	\$550.00
		Merle Fazzini	8/2/19	V0845140	\$550.00
		Gina Dudek	8/2/19	V0845141	\$500.00
		Mr. Louis W. Fazzini	8/2/19	V0845142	\$3,000.00
		Jennifer Stark	8/2/19	V0845183	\$700.00
		Deborah Romig	8/2/19	V0845184	\$300.00
		Patrick A. Salembier	8/2/19	V0845185	\$700.00
		Emily Ruhlman	8/2/19	V0845186	\$500.00
		Kathleen Parent	8/2/19	V0845187	\$700.00
		Duane Davis	8/2/19	V0845199	\$2,250.00
		Jennifer Kincer Catallo	8/2/19	V0845219	\$700.00
		J. W. Pepper & Son, Inc.	8/9/19	V0845364	\$165.97
		Allgraphics Corporation	8/16/19	V0845365	\$746.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67709 Education/Outreach	Sean R. Mallare	8/9/19	V0845452	\$350.00
		Jaclyn Holmes	8/9/19	V0845462	\$700.00
		David A. Jennings	8/9/19	V0845472	\$275.00
		Allgraphics Corporation	8/23/19	V0845543	\$596.40
		J. W. Pepper & Son, Inc.	8/16/19	V0845682	\$38.24
		Hyatt Place Detroit/Utica	8/16/19	V0845870	\$2,594.86
		Carolyn Gross	8/23/19	V0846274	\$1,000.00
		J. W. Pepper & Son, Inc.	8/23/19	V0846276	\$389.00
		J. W. Pepper & Son, Inc.	8/23/19	V0846277	\$249.49
		Allgraphics Corporation	8/30/19	V0846278	\$300.60
	67709 Education/Outreach				\$23,355.56
	67730 Contract Riders	JP Morgan Chase Bank, W.A.	8/23/19	V0845820	\$156.96
	67730 Contract Riders				\$156.96
	67748 Connect Mag. Marketing	Stafford Media Solutions, Inc.	8/9/19	V0845355	\$14,837.23
	67748 Connect Mag. Marketing				\$14,837.23
55001 MCPA					\$69,640.87
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	8/30/19	V0846239	\$76.60
		Gordon Food Service	8/30/19	V0846243	\$19.71
	67500 Concession Expenses				\$96.31
55002 MCPA Bev. Oper.					\$96.31
20 MCPA Operations - General Fund					\$69,737.18

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	WebSolutions Technology, Inc.	8/16/19	V0845329	\$1,070.00
	67106 Other Contracted Svs.				\$1,070.00
	67203 General Office Supplies	Staples Advantage	8/30/19	V0845434	\$37.90
	67203 General Office Supplies				\$37.90
	67401 Professional Dev./Conferences	Nelson A. Kelly	8/9/19	V0845174	\$20.53

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67401 Professional Dev./Conferences	Benigno Cruz	8/9/19	V0845270	\$93.49
		Robert Feldmaier	8/16/19	V0845717	\$97.44
		JP Morgan Chase Bank, W.A.	8/23/19	V0845821	\$506.60
	67401 Professional Dev./Conferences				\$718.06
13300 Technical Education					\$1,825.96
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Central Restaurant Products	8/30/19	V0846248	\$3,200.00
	67650 Furniture, Equipment, Fixtures				\$3,200.00
44010 Perkins-Local/MCC Funds					\$3,200.00
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Allen J. Dickenson	8/9/19	V0845469	\$1,656.58
		Richard J. Zahodnic	8/16/19	V0845930	\$1,839.71
		Lori A. Renda-Francis	8/23/19	V0846207	\$2,183.29
		Ms. Delena K. Austin	8/30/19	V0846235	\$1,299.19
		Daniel R. Claus	8/23/19	V0846254	\$2,068.30
		Ms. Kristin L. Dunsmore	8/30/19	V0847248	\$1,882.81
		Mr. Keith M. Nabozny	8/30/19	V0847255	\$1,380.68
	67401 Professional Dev./Conferences				\$12,310.56
44014 Perkins Professional Develop					\$12,310.56
44017 Dean, Eng. & Tech. Education	67400 Mileage	John Kovalchuck	8/2/19	V0845025	\$34.80
		Joanne T. Burns	8/2/19	V0845152	\$11.60
		Stacey L. Ahearn	8/2/19	V0845153	\$4.64
		Victoria A. Gordon	8/30/19	V0846257	\$42.34
	67400 Mileage				\$93.38
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/23/19	V0845822	\$526.23
		Victoria A. Gordon	8/30/19	V0846257	\$985.04
	67401 Professional Dev./Conferences				\$1,511.27
	67403 Activities	Staples Advantage	8/30/19	V0845387	\$15.89
		Staples Advantage	8/30/19	V0845388	\$10.49
		Staples Advantage	8/30/19	V0845389	\$27.99
		JP Morgan Chase Bank, W.A.	8/23/19	V0845843	\$1,881.32
		JP Morgan Chase Bank, W.A.	8/23/19	V0845844	\$598.90
		JP Morgan Chase Bank, W.A.	8/23/19	V0845875	\$69.99
	67403 Activities				\$2,604.58

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education					\$4,209.23
51004 PTAC	67100 Prof. Svs.	Applied Imaging	8/9/19	V0845464	\$126.37
	67100 Prof. Svs.				\$126.37
	67401 Professional Dev./Conferences	Dorine L. Vanderzyppe	8/16/19	V0845483	\$277.12
		Dorine L. Vanderzyppe	8/16/19	V0845485	\$84.10
		Kathleen R. Stockman	8/16/19	V0845496	\$305.74
		Anthony L. Cook	8/9/19	V0845501	\$59.62
		Anthony L. Cook	8/9/19	V0845502	\$447.31
		JP Morgan Chase Bank, W.A.	8/23/19	V0845823	\$5,499.04
		JP Morgan Chase Bank, W.A.	8/23/19	V0845824	\$90.00
		Beth A. Cryderman Moss	8/30/19	V0847081	\$439.49
		Mary C. Crass	8/30/19	V0847113	\$125.28
	67401 Professional Dev./Conferences				\$7,327.70
	67700 Subscriptions/Periodicals	Waypoint America, LLC DBA Govolgy	8/16/19	V0845497	\$2,747.25
		Visible Thread LLC	8/30/19	V0845498	\$4,033.33
		GovSpend	8/23/19	V0846361	\$2,625.00
	67700 Subscriptions/Periodicals				\$9,405.58
51004 PTAC					\$16,859.65
56000 Athletics	53001 Fundraiser Revenue	Seanna M. Saccone	8/30/19	V0847211	\$275.00
	53001 Fundraiser Revenue				\$275.00
	67215 Athletic Supplies	Promotional Solutions	8/23/19	V0846319	\$195.50
	67215 Athletic Supplies				\$195.50
	67403 Activities	Mr. Jeremy T. Thompkins	8/2/19	V0845189	\$350.00
		Mr. Steven C. Slagel	8/23/19	V0845190	\$375.00
		Michael P. Rocheleau	8/2/19	V0845191	\$275.00
		Darius J. Wilson	8/2/19	V0845192	\$375.00
		James E. Zabawski	8/2/19	V0845193	\$375.00
		Susan L. Gurney	8/2/19	V0845204	\$500.00
		Jeremy Kitka	8/2/19	V0845205	\$350.00
		Sterling Johnson	8/2/19	V0845207	\$375.00
		Sean B. Hansen	8/2/19	V0845208	\$350.00
		Anthony J. Brownlee	8/2/19	V0845209	\$350.00
		Jeffrey Cruse	8/2/19	V0845213	\$200.00
		Lance K. Jefferies	8/2/19	V0845216	\$400.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67403 Activities	Michael J. Gurney	8/2/19	V0845218	\$500.00
		Jerry B. Turner	8/2/19	V0845250	\$350.00
		Oakland Community College	8/9/19	V0845380	\$300.00
		Grand Rapids Community College	8/9/19	V0845480	\$500.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845825	\$85.84
		University of Detroit Mercy	8/30/19	V0847208	\$200.00
		67403 Activities			
	67729 Uniforms	J's Silkscreens LLC	8/9/19	V0845479	\$554.70
	67729 Uniforms				\$554.70
56000 Athletics					\$7,236.04
30 Restricted Fund					\$45,641.44

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54092 Foren Family Fdn Eng & Adv Tec	67403 Activities	Oakland County Economic Developmenty& Co	8/30/19	V0846446	\$1,250.00
	67403 Activities				\$1,250.00
1092 Foren Family Fdn Eng & Adv Tec					\$1,250.00
80086 Dean Eng&Adv Tech Endowed Prg	67403 Activities	Oakland County Economic Developmenty& Co	8/30/19	V0846446	\$1,250.00
	67403 Activities				\$1,250.00
86 Dean Eng&Adv Tech Endowed Prg					\$1,250.00
31 Restricted Foundation					\$2,500.00

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Comcast Cablevision of St Hts	8/9/19	V0845505	\$328.90
		Clementine Answering	8/16/19	V0845507	\$59.98

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Everstream GLC Holding Company LLC	8/23/19	V0845555	\$470.03
		Comcast Cablevision of St Hts	8/16/19	V0845716	\$159.45
		MSX Group	8/16/19	V0845745	\$200.00
		TelNet Worldwide	8/23/19	V0845915	\$1,969.18
		Creative Technology & Training Solu	8/16/19	V0845923	\$1,200.00
		Ferrilli	8/23/19	V0846275	\$6,600.00
		Ferrilli	8/23/19	V0846379	\$3,960.00
		Ferrilli	8/23/19	V0846381	\$3,750.00
		A. Lange Consulting, LLC	8/30/19	V0847254	\$440.00
			67106 Other Contracted Svs.		
67651 Computer Equipment	67651 Computer Equipment	Thebookpc.Com, Inc.	8/2/19	V0844807	\$260.00
		Apple	8/9/19	V0845128	\$607.00
		Sehi Computer Products Inc	8/16/19	V0845203	\$254,920.05
		Phonak Hearing Systems	8/23/19	V0845885	\$1,419.99
			67651 Computer Equipment		
67652 Software	67652 Software	Twocanoes Software, Inc.	8/16/19	V0845744	\$249.99
		CDW Government, Inc.	8/16/19	V0845747	\$4,675.00
			67652 Software		
67655 AV Equipment	67655 AV Equipment	Grainger	8/30/19	V0845764	\$55.24
		Grainger	8/30/19	V0845765	\$209.78
		Grainger	8/30/19	V0845766	\$29.28
		Abel Electronics Inc.	8/30/19	V0847104	\$337.88
		Abel Electronics Inc.	8/30/19	V0847107	\$184.86
			67655 AV Equipment		
62015 Technology					\$282,086.61
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	8/23/19	V0846224	\$62,486.03
	67100 Prof. Svs.				\$62,486.03
67603 Construction	67603 Construction	Barton Malow Company	8/2/19	V0845102	-\$9,722.47
		Barton Malow Company	8/2/19	V0845104	\$21,981.12
		Barton Malow Company	8/2/19	V0845108	-\$11,952.79
		Barton Malow Company	8/2/19	V0845194	\$27,023.55
		Building Automated Systems and Serv	8/9/19	V0845370	\$150.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845828	\$763.12
		Scheich Commercial Contracting Corp	8/16/19	V0845899	\$25,434.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67603 Construction	Distributor Service Inc.	8/16/19	V0845941	\$574.80		
		JD Candler Roofing Company	8/30/19	V0846236	\$126,900.00		
		JD Candler Roofing Company	8/30/19	V0846237	\$234,051.75		
		Barton Malow Company	8/30/19	V0847074	\$24,289.74		
		Barton Malow Company	8/30/19	V0847086	\$26,100.00		
		Barton Malow Company	8/30/19	V0847087	\$121,738.03		
		Laforce, Inc	8/30/19	V0847093	\$472.70		
		Laforce, Inc	8/30/19	V0847094	\$1,117.00		
		Upbeat Inc.	8/30/19	V0847114	\$300.24		
		Hollywood Plumbing & Heating, Inc.	8/30/19	V0847242	\$17,701.35		
		67603 Construction					\$606,922.14
		67604 Site Development		Bayshore Enterprises, Inc	8/2/19	V0845117	\$83,027.95
				Bayshore Enterprises, Inc	8/2/19	V0845196	\$60,361.20
67604 Site Development					\$143,389.15		
67608 General Condition Items		Barton Malow Company	8/2/19	V0845102	-\$12,258.65		
		Barton Malow Company	8/2/19	V0845108	-\$15,070.76		
		Barton Malow Company	8/30/19	V0847074	\$198.08		
		Barton Malow Company	8/30/19	V0847086	\$74.07		
		Barton Malow Company	8/30/19	V0847087	\$123.84		
		67608 General Condition Items					-\$26,933.42
67650 Furniture, Equipment, Fixtures		Grainger	8/16/19	V0845268	\$1,050.00		
		Grainger	8/16/19	V0845269	\$188.40		
		ISCG	8/30/19	V0847109	\$3,645.03		
67650 Furniture, Equipment, Fixtures					\$4,883.43		
67735 Contingency		21st Century Media & Newspaper LLC	8/16/19	V0845927	\$154.98		
67735 Contingency					\$154.98		
78006 General Capital Projects					\$790,902.31		
40 Plant Fund					\$1,072,988.92		

41 Maintenance & Replacement

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	VWR Scientific	8/2/19	V0844414	\$662.13
		SIPI Metals Corporation	8/2/19	V0844683	\$2,043.21
		Global Technologies	8/9/19	V0845009	\$596.00
		VWR Scientific	8/16/19	V0845105	\$1,596.41
		B & H Photo-Video	8/2/19	V0845119	\$47.98
		Fisher Scientific	8/9/19	V0845124	\$2,561.06
		B & H Photo-Video	8/9/19	V0845127	\$1,198.00
		Adorama Camera, Inc.	8/9/19	V0845144	\$10,059.92
		Carolina Biological	8/9/19	V0845147	\$773.78
		Foster Manufacturing Company	8/16/19	V0845151	\$510.00
		Anatomy Warehouse	8/2/19	V0845157	\$3,597.50
		ISCG	8/2/19	V0845177	\$26,382.58
		ISCG	8/2/19	V0845178	\$6,223.68
		Tritech Research, Inc.	8/9/19	V0845214	\$1,854.00
		Carolina Biological	8/9/19	V0845247	\$439.98
		B & H Photo-Video	8/9/19	V0845337	\$1,903.32
		B & H Photo-Video	8/9/19	V0845340	\$234.36
		B & H Photo-Video	8/9/19	V0845342	\$386.94
		Denoyer-Geppert Science Company	8/23/19	V0845343	\$1,683.16
		Carolina Biological	8/23/19	V0845349	\$749.08
		Holt Anatomical	8/16/19	V0845357	\$3,433.00
		VWR Scientific	8/16/19	V0845359	\$152.02
		VWR Scientific	8/16/19	V0845360	\$51.87
		VWR Scientific	8/23/19	V0845361	\$309.41
		VWR Scientific	8/23/19	V0845467	\$1,534.60
		VWR Scientific	8/23/19	V0845468	\$1,421.52
		VWR Scientific	8/23/19	V0845474	\$30.44
		Anatomy Warehouse	8/16/19	V0845718	\$500.00
		VWR Scientific	8/30/19	V0845761	\$600.54
		VWR Scientific	8/30/19	V0845762	\$300.27
		VWR Scientific	8/30/19	V0845763	\$1,675.38
		Holt Anatomical	8/16/19	V0845882	\$1,969.00
		Flinn Scientific, Inc.	8/23/19	V0846213	\$596.70
		Carolina Biological	8/30/19	V0846281	\$945.35
		Carolina Biological	8/23/19	V0846444	\$1,284.09
		Carolina Biological	8/30/19	V0847253	\$401.16

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67650 Furniture, Equipment, Fixtures				\$78,708.44
44000 Provost/CLO					\$78,708.44
62000 VP Business	67650 Furniture, Equipment, Fixtures	Konica Minolta	8/23/19	V0845368	\$132,769.95
	67650 Furniture, Equipment, Fixtures				\$132,769.95
62000 VP Business					\$132,769.95
41 Maintenance & Replacement					\$211,478.39

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67200 Teaching Supplies	Evident Inc	8/30/19	V0845769	\$594.93
		JP Morgan Chase Bank, W.A.	8/23/19	V0845853	\$371.31
		Evident Inc	8/30/19	V0846242	\$64.32
		Glenn A. Sopfe	8/30/19	V0847126	\$117.70
		Priority Dispatch Corporation	8/30/19	V0847166	\$1,020.00
	67200 Teaching Supplies				\$2,168.26
12403 Adv. Police Train.					\$2,168.26
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	8/30/19	V0847190	\$16,420.04
	67106 Other Contracted Svs.				\$16,420.04
13300 Technical Education					\$16,420.04
19008 WCE - EAT	21124 State Income Tax Withholding	UTEC	8/16/19	V0845695	\$4,590.00
		FCA US LLC - Skilled Trades	8/16/19	V0845719	\$16,150.00
	21124 State Income Tax Withholding				\$20,740.00
	67106 Other Contracted Svs.	M.H. Technologies	8/2/19	V0844929	\$5,250.00
		M.H. Technologies	8/2/19	V0845039	\$5,250.00
		M.H. Technologies	8/2/19	V0845040	\$6,000.00
		M.H. Technologies	8/2/19	V0845198	\$1,050.00
		M.H. Technologies	8/2/19	V0845200	\$2,500.00
		M.H. Technologies	8/2/19	V0845222	\$2,500.00
		M.H. Technologies	8/9/19	V0845376	\$5,250.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
19008 WCE - EAT	67106 Other Contracted Svcs.	M.H. Technologies	8/9/19	V0845471	\$5,250.00		
		Consolidated Professional Services	8/16/19	V0845495	\$1,000.00		
		McCoy Electric LLC	8/9/19	V0845522	\$7,200.00		
		M.H. Technologies	8/9/19	V0845528	\$5,600.00		
		M.H. Technologies	8/23/19	V0846345	\$2,400.00		
		M.H. Technologies	8/23/19	V0846408	\$5,250.00		
		M.H. Technologies	8/23/19	V0846428	\$5,250.00		
		AMT Services Inc	8/30/19	V0847115	\$3,200.00		
		M.H. Technologies	8/30/19	V0847224	\$1,050.00		
		M.H. Technologies	8/30/19	V0847225	\$3,150.00		
		M.H. Technologies	8/30/19	V0847227	\$5,250.00		
		67106 Other Contracted Svcs.					\$72,400.00
		67141 Adm. Contract Fee (MCCA&EdEn)		EdEn, Inc.	8/2/19	V0845197	\$420.22
MCCA	8/2/19			V0845206	\$60.03		
67141 Adm. Contract Fee (MCCA&EdEn)					\$480.25		
67214 Books & Supplies (students)		M.H. Technologies	8/2/19	V0845200	\$400.00		
		M.H. Technologies	8/2/19	V0845222	\$400.00		
		Consolidated Professional Services	8/16/19	V0845495	\$1,150.00		
		McCoy Electric LLC	8/9/19	V0845522	\$15,125.00		
		Kerr Albert OfficeySupplies & Equipment	8/30/19	V0846249	\$238.80		
		Kerr Albert OfficeySupplies & Equipment	8/30/19	V0846376	\$363.86		
		Kerr Albert OfficeySupplies & Equipment	8/30/19	V0846377	\$415.84		
67214 Books & Supplies (students)					\$18,093.50		
67738 Partnership Revenue Sharing		M.H. Technologies	8/9/19	V0845377	\$1,620.00		
67738 Partnership Revenue Sharing					\$1,620.00		
19008 WCE - EAT					\$113,333.75		
19009 WCE-BIT	67106 Other Contracted Svcs.	Vestrand Consulting Services LLC	8/9/19	V0845510	\$3,600.00		
		EverythingHR	8/30/19	V0847234	\$1,200.00		
		EverythingHR	8/30/19	V0847235	\$1,200.00		
		EverythingHR	8/30/19	V0847236	\$2,400.00		
		EverythingHR	8/30/19	V0847245	\$600.00		
67106 Other Contracted Svcs.					\$9,000.00		
67214 Books & Supplies (students)		Ken Blanchard Companies	8/2/19	V0845118	\$1,748.85		
		Staples Advantage	8/30/19	V0845395	\$37.12		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67214 Books & Supplies (students)	EverythingHR	8/30/19	V0847235	\$315.00
		EverythingHR	8/30/19	V0847245	\$441.00
	67214 Books & Supplies (students)				\$2,541.97
	67734 Testing/Assesment	ACT, Inc.	8/2/19	V0845169	\$744.00
		ACT, Inc.	8/2/19	V0845252	\$792.00
		ACT, Inc.	8/9/19	V0845253	\$1,955.34
		ACT, Inc.	8/30/19	V0846233	\$564.00
	67734 Testing/Assesment				\$4,055.34
19009 WCE-BIT					\$15,597.31
42000 Public Service Institute	67214 Books & Supplies (students)	MIOSHA/CET	8/30/19	V0847075	\$400.00
		MIOSHA/CET	8/30/19	V0847076	\$140.00
	67214 Books & Supplies (students)				\$540.00
	67400 Mileage	Steven C. Stopin	8/9/19	V0845335	\$133.40
	67400 Mileage				\$133.40
	67403 Activities	Steven C. Stopin	8/9/19	V0845335	\$5.28
	67403 Activities				\$5.28
42000 Public Service Institute					\$678.68
44016 Dean, Business & IT	67400 Mileage	Anthony Terry	8/9/19	V0845234	\$30.28
		Anthony Terry	8/2/19	V0845235	\$60.55
		Philip J. Ruggeri	8/30/19	V0847131	\$41.76
	67400 Mileage				\$132.59
44016 Dean, Business & IT					\$132.59
51000 Dean of SS	67200 Teaching Supplies	The College Board	8/9/19	V0845131	\$26,998.90
	67200 Teaching Supplies				\$26,998.90
51000 Dean of SS					\$26,998.90
61005 Strategic Fund	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/23/19	V0845829	\$429.00
	67401 Professional Dev./Conferences				\$429.00
61005 Strategic Fund					\$429.00
60 Designated Fund					\$175,758.53

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90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Kathleen Beindit	8/2/19	V0845167	\$30.00
		Ivan J. Kanno	8/2/19	V0845168	\$66.69
		Scrubadoo.Com	8/16/19	V0845694	\$890.00
		JP Morgan Chase Bank, W.A.	8/23/19	V0845830	\$88.42
	21305 Expenditures				\$1,075.11
52004 Student Clubs & Activities					\$1,075.11
54015 Private Awards	49903 Other Revenue	International Scholarship and Tuiti	8/16/19	V0841810	\$844.00
	49903 Other Revenue				\$844.00
54015 Private Awards					\$844.00
54019 TIP	11902 FA Receivable	State of Michigan	8/2/19	V0845290	\$109.00
		State of Michigan	8/9/19	V0845378	\$1,005.00
		State of Michigan	8/9/19	V0845379	\$1,320.00
	11902 FA Receivable				\$2,434.00
54019 TIP					\$2,434.00
90 Agency Fund					\$4,353.11

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Heritage Brick & Marble	8/16/19	V0845751	\$32.49
	67106 Other Contracted Svs.				\$32.49
	67403 Activities	JP Morgan Chase Bank, W.A.	8/23/19	V0845831	\$258.42
	67403 Activities				\$258.42
80000 MCC Fdn Programs					\$290.91
91 MCC Foundation					\$290.91

Grand Total \$4,572,060.97