

**Macomb Community College
Paid Voucher Register**

Check date between 10/01/2018 & 10/31/2018

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11354 FA Link Suspense	Follett Bookstore #093	10/12/18	V0813352	\$1,238,626.80
	11354 FA Link Suspense				\$1,238,626.80
	11400 General Office Supplies	Midwest Air Filter, Inc.	10/3/18	V0812006	\$2,983.32
		Riegle Press	10/12/18	V0812288	\$118.52
		Central Michigan Paper Co.	10/5/18	V0812690	\$4,279.00
		Veritiv Operating Company	10/12/18	V0813206	\$2,976.00
	11400 General Office Supplies				\$10,356.84
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	10/26/18	V0815212	\$124.82
		JP Morgan Chase Bank, W.A.	10/26/18	V0815367	\$1,046.28
		Addison Snoddy	10/26/18	V0815404	\$4,465.68
		JP Morgan Chase Bank, W.A.	10/26/18	V0815474	\$240.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815475	\$89.99
	11917 Prepaid Credit Card Suspense				\$5,966.77
	11920 Purchase Order Prepaid Expense	Landscape Forms, Inc.	10/12/18	V0813186	\$380.00
	11920 Purchase Order Prepaid Expense				\$380.00
	21103 Tax Tribunal Liability	Macomb County Treasurer	10/26/18	V0815190	\$2,689.32
	21103 Tax Tribunal Liability				\$2,689.32
	21137 403(b)	TIAA-CREF as Agent for JPM	10/5/18	V0812892	\$23,803.79
		GLP & Associates, Inc	10/5/18	V0812908	\$91,087.69
		TIAA-CREF as Agent for JPM	10/19/18	V0814429	\$21,987.70
		GLP & Associates, Inc	10/19/18	V0814433	\$89,482.41
	21137 403(b)				\$226,361.59
	21138 403b Suspense	TIAA-CREF as Agent for JPM	10/5/18	V0812892	\$118.28
		GLP & Associates, Inc	10/5/18	V0812908	\$156.06
	21138 403b Suspense				\$274.34
	21139 Clerical Dues	Michigan AFSCME Council 25	10/19/18	V0814396	\$3,035.76
	21139 Clerical Dues				\$3,035.76
	21140 Faculty Dues	MCCFO, Treasurer	10/5/18	V0812845	\$14,409.80
		MCCFO, Treasurer	10/19/18	V0814393	\$14,343.70
	21140 Faculty Dues				\$28,753.50
	21141 STA Dues	Michigan AFSCME Council #25	10/19/18	V0814406	\$5,638.75

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	21141 STA Dues				\$5,638.75
00000 General	21142 Maintenance/Operational Dues	MCCCOPA	10/19/18	V0814391	\$560.00
	21142 Maintenance/Operational Dues				\$560.00
	21143 Administration Dues	MCAAP/UAW	10/5/18	V0812846	\$2,161.55
		MCAAP/UAW	10/19/18	V0814389	\$2,132.75
	21143 Administration Dues				\$4,294.30
	21144 Public Safety Dues	Police Officers Labor Council	10/5/18	V0812841	\$1,005.00
	21144 Public Safety Dues				\$1,005.00
	21146 Command Officers Dues	Police Officers Labor Council	10/19/18	V0814399	\$273.12
	21146 Command Officers Dues				\$273.12
	21149 Friend of the Court	MISDU	10/3/18	V0812842	\$2,865.99
		MISDU	10/19/18	V0814398	\$3,345.99
	21149 Friend of the Court				\$6,211.98
	21151 Tax Levy Withholding	Weber & Olcese, P.L.C.	10/3/18	V0812838	\$169.91
		U.S. Dept of Treasury	10/3/18	V0812839	\$255.33
		Stenger & Stenger PC	10/3/18	V0812840	\$214.43
		Michael McArdle	10/3/18	V0812843	\$163.62
		Educational Credit Management Corp.	10/5/18	V0812876	\$121.39
		Chapter 13 Trustee	10/5/18	V0812877	\$84.97
		Chapter 13 Trustee	10/5/18	V0812878	\$138.71
		Chapter 13 Trustee	10/5/18	V0812879	\$1,185.69
		Educational Credit Management Corp.	10/19/18	V0814386	\$121.39
		Chapter 13 Trustee	10/19/18	V0814390	\$1,185.69
		Chapter 13 Trustee	10/19/18	V0814392	\$138.71
		Michael McArdle	10/19/18	V0814395	\$163.62
		Stenger & Stenger PC	10/19/18	V0814400	\$214.43
		Susan L. Winters	10/19/18	V0814401	\$178.51
		U.S. Dept of Treasury	10/19/18	V0814402	\$31.86
		Weber & Olcese, P.L.C.	10/19/18	V0814403	\$169.91
		Weltman, Weinberg & Reis Co. L.P.A.	10/19/18	V0814404	\$228.02
		Chapter 13 Trustee	10/19/18	V0814405	\$84.97
	21151 Tax Levy Withholding				\$4,851.16
	21155 Public Safety Fund	MCPOA Fund	10/5/18	V0812844	\$38.00
		MCPOA Fund	10/19/18	V0814394	\$38.00

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	21155 Public Safety Fund				\$76.00
00000 General	21160 ORP	TIAA-CREF as Agent for JPM	10/19/18	V0814429	\$24,329.67
	21160 ORP				\$24,329.67
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	10/19/18	V0814397	\$2,023.44
	21165 PT AFSCME 975 Union Dues				\$2,023.44
	21166 Adjunct Faculty Union Dues	Association of Adjunct	10/5/18	V0812880	\$6,065.77
		Association of Adjunct	10/19/18	V0814407	\$7,337.43
	21166 Adjunct Faculty Union Dues				\$13,403.20
	21175 Health Savings Account	HSA Banks	10/5/18	V0812906	\$48,350.12
		HSA Banks	10/19/18	V0814431	\$48,184.74
	21175 Health Savings Account				\$96,534.86
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	10/5/18	V0812909	\$5,565.07
		Health Care Cost Management, Inc.	10/19/18	V0814435	\$5,465.07
	21180 FSA Withholding Account				\$11,030.14
00000 General					\$1,686,676.54
11100 Humanities	67218 Art Teaching Supplies	Praxair Distribution, Inc.	10/12/18	V0813247	\$37.27
		Praxair Distribution, Inc.	10/12/18	V0813248	\$58.13
		Blick Art Materials	10/19/18	V0814265	\$323.01
		JP Morgan Chase Bank, W.A.	10/26/18	V0815358	\$79.52
	67218 Art Teaching Supplies				\$497.93
11100 Humanities					\$497.93
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	10/5/18	V0812787	\$25.00
		J. W. Pepper & Son, Inc.	10/5/18	V0812804	\$1,119.18
		J. W. Pepper & Son, Inc.	10/12/18	V0813322	\$82.00
		J. W. Pepper & Son, Inc.	10/19/18	V0814421	\$11.99
		J. W. Pepper & Son, Inc.	10/19/18	V0814422	\$43.00
	67200 Teaching Supplies				\$1,281.17
11101 Music					\$1,281.17
11500 Science	67200 Teaching Supplies	VWR Scientific	10/5/18	V0805856	\$424.98
		VWR Scientific	10/5/18	V0805857	\$15.18
		Flinn Scientific, Inc.	10/12/18	V0810865	\$108.45
		VWR Scientific	10/5/18	V0812050	\$343.14

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	VWR Scientific	10/12/18	V0812051	\$2,098.92
		VWR Scientific	10/19/18	V0812053	\$475.77
		Ward's Natural Science, Inc.	10/5/18	V0812054	\$3,996.21
		Carolina Biological	10/5/18	V0812226	\$303.28
		Carolina Biological	10/5/18	V0812238	\$10,759.37
		Carolina Biological	10/5/18	V0812264	\$68.25
		Carolina Biological	10/5/18	V0812266	\$161.26
		Flinn Scientific, Inc.	10/12/18	V0813314	\$152.62
		Carolina Biological	10/12/18	V0813321	\$118.43
		Fisher Scientific	10/19/18	V0814164	\$954.41
		Troy Biologicals, Inc.	10/26/18	V0814171	\$383.41
		Troy Biologicals, Inc.	10/19/18	V0814177	\$321.38
		VWR Scientific	10/19/18	V0814180	\$107.77
		VWR Scientific	10/19/18	V0814181	\$176.91
		VWR Scientific	10/19/18	V0814182	\$51.31
		VWR Scientific	10/26/18	V0814183	\$105.22
		VWR Scientific	10/26/18	V0814184	\$11.60
		Ward's Natural Science, Inc.	10/26/18	V0814185	\$107.96
		VWR Scientific	10/26/18	V0814186	\$76.42
		Troy Biologicals, Inc.	10/19/18	V0814189	\$564.11
		Troy Biologicals, Inc.	10/26/18	V0814190	\$72.89
		Troy Biologicals, Inc.	10/26/18	V0814191	\$51.13
		Troy Biologicals, Inc.	10/26/18	V0814192	\$947.69
		Carolina Biological	10/19/18	V0814314	\$163.89
		Flinn Scientific, Inc.	10/19/18	V0814315	\$33.22
		Fisher Scientific	10/19/18	V0814316	\$283.40
		Fisher Scientific	10/19/18	V0814323	\$173.20
		Flinn Scientific, Inc.	10/19/18	V0814325	\$110.16
		Edvotek, Inc.	10/19/18	V0814410	\$1,257.30
		Carolina Biological	10/19/18	V0814419	\$87.68
		Carolina Biological	10/19/18	V0814420	\$199.23
		Carolina Biological	10/19/18	V0814423	\$175.66
		Carolina Biological	10/26/18	V0815158	\$67.45
		Fisher Scientific	10/26/18	V0815160	\$796.05
		JP Morgan Chase Bank, W.A.	10/26/18	V0815214	\$72.17
		JP Morgan Chase Bank, W.A.	10/26/18	V0815215	\$211.04

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11500 Science	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	10/26/18	V0815354	\$69.73
		JP Morgan Chase Bank, W.A.	10/26/18	V0815361	\$148.08
	67200 Teaching Supplies				\$26,806.33
	67205 Teach. Supp.-Phys. Science	United States Plastic Corp.	10/12/18	V0812043	\$165.75
		VWR Scientific	10/19/18	V0812137	\$737.00
		Sargent Welch	10/12/18	V0812315	\$171.20
		Fisher Scientific	10/19/18	V0814359	\$147.36
		Fisher Scientific	10/19/18	V0814385	\$400.19
		Flinn Scientific, Inc.	10/26/18	V0815276	\$613.06
		VWR Scientific	10/26/18	V0815462	\$62.28
		VWR Scientific	10/26/18	V0815464	\$314.21
	67205 Teach. Supp.-Phys. Science				\$2,611.05
	67600 Maintenance & Repair	STERIS Corporation	10/3/18	V0810886	\$104.14
		Quality Air Service, Inc.	10/26/18	V0815852	\$1,285.00
	67600 Maintenance & Repair				\$1,389.14
11500 Science					\$30,806.52
12100 Business	67200 Teaching Supplies	Barnes & Noble	10/5/18	V0812703	\$30.32
	67200 Teaching Supplies				\$30.32
12100 Business					\$30.32
12300 Information Management	67200 Teaching Supplies	Mr. Keith M. Nabozny	10/5/18	V0812806	\$25.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815356	\$119.97
	67200 Teaching Supplies				\$144.97
	67400 Mileage	Mr. Keith M. Nabozny	10/5/18	V0812806	\$10.90
	67400 Mileage				\$10.90
12300 Information Management					\$155.87
12401 Basic Fire Academy	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	10/26/18	V0815218	\$90.24
	67200 Teaching Supplies				\$90.24
12401 Basic Fire Academy					\$90.24
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	10/26/18	V0815357	\$84.33
	67200 Teaching Supplies				\$84.33
12402 Acad. Pol. Fire & EMS					\$84.33

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	10/5/18	V0812699	\$85.00
	67200 Teaching Supplies				\$85.00
12403 Adv. Police Train.					\$85.00
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	10/3/18	V0812270	\$85.00
		D 2000 Safety Solutions	10/5/18	V0812701	\$189.00
		Rock-N-Rescue	10/19/18	V0813209	\$96.46
		Praxair Distribution, Inc.	10/12/18	V0813215	\$22.85
		Sam's Club	10/19/18	V0814299	\$64.26
		Sam's Club	10/19/18	V0814301	\$69.70
		Sam's Club	10/19/18	V0814302	\$115.38
	67200 Teaching Supplies				\$642.65
12404 Health Safety/Adv. Fire					\$642.65
12405 Basic Police Academy	67200 Teaching Supplies	Carrot Top Industries Inc.	10/5/18	V0812691	\$110.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815362	\$619.20
	67200 Teaching Supplies				\$729.20
12405 Basic Police Academy					\$729.20
12600 Culinary Arts	67407 Dues & Memberships	International CHRIE	10/26/18	V0815322	\$365.00
		American Culinary Federation Educat	10/26/18	V0815325	\$230.00
	67407 Dues & Memberships				\$595.00
	67716 Other Expenses	Gordon Food Service	10/5/18	V0812704	\$30.57
		Gordon Food Service	10/5/18	V0812789	\$259.29
		Great Lakes Gourmet	10/12/18	V0813149	\$4,378.46
		General Linen & Uniform Service	10/12/18	V0813153	\$86.14
		General Linen & Uniform Service	10/12/18	V0813154	\$16.08
		General Linen & Uniform Service	10/12/18	V0813155	\$80.57
		General Linen & Uniform Service	10/12/18	V0813156	\$15.43
		General Linen & Uniform Service	10/12/18	V0813157	\$87.94
		General Linen & Uniform Service	10/12/18	V0813158	\$40.20
		General Linen & Uniform Service	10/12/18	V0813159	\$13.63
		General Linen & Uniform Service	10/12/18	V0813160	\$40.20
		General Linen & Uniform Service	10/12/18	V0813161	\$52.66
		General Linen & Uniform Service	10/12/18	V0813162	\$13.63
		Ms. Heather Pusta	10/12/18	V0813168	\$1,541.74
		Lopiccolo Brothers Inc.	10/12/18	V0813175	\$510.69

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12600 Culinary Arts	67716 Other Expenses	Lopiccolo Brothers Inc.	10/12/18	V0813176	\$277.11
		Lopiccolo Brothers Inc.	10/12/18	V0813177	\$285.01
		Lopiccolo Brothers Inc.	10/12/18	V0813178	\$349.78
		Lopiccolo Brothers Inc.	10/12/18	V0813179	\$278.98
		Lopiccolo Brothers Inc.	10/12/18	V0813180	\$127.20
		Lopiccolo Brothers Inc.	10/12/18	V0813181	\$234.25
		Lopiccolo Brothers Inc.	10/12/18	V0813182	\$309.00
		Miceli & Oldfield	10/12/18	V0813184	\$409.30
		Michigan Food Sales Inc.	10/12/18	V0813188	\$547.32
		Michigan Food Sales Inc.	10/12/18	V0813189	\$378.48
		U.S. Foodservice Inc.	10/12/18	V0813191	\$918.50
		U.S. Foodservice Inc.	10/12/18	V0813192	\$697.19
		U.S. Foodservice Inc.	10/12/18	V0813193	\$468.85
		U.S. Foodservice Inc.	10/12/18	V0813194	\$587.23
		Ernst Hotel Supply Co.	10/12/18	V0813270	\$648.38
		Ernst Hotel Supply Co.	10/12/18	V0813273	\$193.12
		Ernst Hotel Supply Co.	10/12/18	V0813274	\$230.42
		Ernst Hotel Supply Co.	10/12/18	V0813275	\$439.40
		Chef Express	10/12/18	V0813276	\$142.75
		Gordon Food Service	10/12/18	V0813308	\$443.46
		U.S. Foodservice Inc.	10/12/18	V0813365	-\$7.76
		U.S. Foodservice Inc.	10/12/18	V0813366	-\$3.11
		James Ferrari & Sons, Inc.	10/19/18	V0814347	\$47.00
		James Ferrari & Sons, Inc.	10/19/18	V0814348	\$214.25
		General Linen & Uniform Service	10/19/18	V0814350	\$102.22
		General Linen & Uniform Service	10/19/18	V0814355	\$75.65
		Ernst Hotel Supply Co.	10/19/18	V0814356	\$536.63
		Ernst Hotel Supply Co.	10/19/18	V0814358	\$751.30
		Gordon Food Service	10/19/18	V0814416	\$667.54
		Gordon Food Service	10/26/18	V0815163	\$164.63
		JP Morgan Chase Bank, W.A.	10/26/18	V0815220	\$956.98
	67716 Other Expenses				\$18,638.29
12600 Culinary Arts					\$19,233.29
12601 Center Stage	67716 Other Expenses	Gordon Food Service	10/5/18	V0812704	\$30.58
		Gordon Food Service	10/5/18	V0812789	\$259.29
		General Linen & Uniform Service	10/12/18	V0813153	\$86.14

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12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	10/12/18	V0813154	\$16.08
		General Linen & Uniform Service	10/12/18	V0813155	\$80.57
		General Linen & Uniform Service	10/12/18	V0813156	\$15.42
		General Linen & Uniform Service	10/12/18	V0813157	\$87.93
		General Linen & Uniform Service	10/12/18	V0813158	\$40.19
		General Linen & Uniform Service	10/12/18	V0813159	\$13.62
		General Linen & Uniform Service	10/12/18	V0813160	\$40.19
		General Linen & Uniform Service	10/12/18	V0813161	\$52.66
		General Linen & Uniform Service	10/12/18	V0813162	\$13.62
		Lopiccolo Brothers Inc.	10/12/18	V0813175	\$255.31
		Lopiccolo Brothers Inc.	10/12/18	V0813176	\$138.54
		Lopiccolo Brothers Inc.	10/12/18	V0813177	\$142.49
		Lopiccolo Brothers Inc.	10/12/18	V0813178	\$174.87
		Lopiccolo Brothers Inc.	10/12/18	V0813179	\$139.47
		Lopiccolo Brothers Inc.	10/12/18	V0813180	\$63.60
		Lopiccolo Brothers Inc.	10/12/18	V0813181	\$117.10
		Lopiccolo Brothers Inc.	10/12/18	V0813182	\$154.50
		Red Goose Spice Company LLC	10/12/18	V0813190	\$483.44
		U.S. Foodservice Inc.	10/12/18	V0813191	\$459.18
		U.S. Foodservice Inc.	10/12/18	V0813192	\$348.54
		U.S. Foodservice Inc.	10/12/18	V0813193	\$234.39
		U.S. Foodservice Inc.	10/12/18	V0813194	\$293.57
		Ernst Hotel Supply Co.	10/12/18	V0813270	\$324.18
		Ernst Hotel Supply Co.	10/12/18	V0813273	\$96.56
		Ernst Hotel Supply Co.	10/12/18	V0813274	\$115.21
		Ernst Hotel Supply Co.	10/12/18	V0813275	\$219.70
		Chef Express	10/12/18	V0813276	\$142.75
		Gordon Food Service	10/12/18	V0813308	\$443.47
		Red Goose Spice Company LLC	10/12/18	V0813343	\$48.86
		U.S. Foodservice Inc.	10/12/18	V0813365	-\$3.88
		U.S. Foodservice Inc.	10/12/18	V0813366	-\$1.55
		General Linen & Uniform Service	10/19/18	V0814350	\$102.21
		General Linen & Uniform Service	10/19/18	V0814355	\$75.64
		Ernst Hotel Supply Co.	10/19/18	V0814356	\$268.28
		Ernst Hotel Supply Co.	10/19/18	V0814358	\$375.60
		Gordon Food Service	10/19/18	V0814416	\$667.55

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12601 Center Stage	67716 Other Expenses	Gordon Food Service	10/26/18	V0815163	\$164.63
	67716 Other Expenses				\$6,780.50
12601 Center Stage					\$6,780.50
13200 Eng. Tech.	67100 Prof. Svs.	Sara Crowe	10/12/18	V0813150	\$135.00
		Cameron Turner	10/12/18	V0813166	\$90.00
		Janet A. Wilson	10/12/18	V0813170	\$90.00
		Stan C. Russell	10/12/18	V0813229	\$45.00
		Sophia Raptis	10/12/18	V0813230	\$45.00
		Marcella Bourean	10/26/18	V0815119	\$90.00
		Don Irvine	10/26/18	V0815123	\$45.00
		Brenda G. Lopez-Lopez	10/26/18	V0815172	\$45.00
		Cameron Turner	10/26/18	V0815173	\$135.00
		James T. Polony	10/26/18	V0815175	\$45.00
		Janet A. Wilson	10/26/18	V0815176	\$45.00
		Richard A. Roman	10/26/18	V0815178	\$45.00
		Sophia Raptis	10/26/18	V0815180	\$45.00
		Stacy A. Sobotka	10/26/18	V0815181	\$45.00
	67100 Prof. Svs.				\$945.00
	67200 Teaching Supplies	Grainger	10/5/18	V0804617	\$838.50
		Du-All Drafting, Inc.	10/5/18	V0812279	\$132.36
		Blick Art Materials	10/19/18	V0814332	\$464.02
		Digi-Key Electronics	10/26/18	V0815243	\$86.49
		Digi-Key Electronics	10/26/18	V0815248	\$761.05
		JP Morgan Chase Bank, W.A.	10/26/18	V0815343	\$99.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815346	\$49.99
		JP Morgan Chase Bank, W.A.	10/26/18	V0815348	\$125.54
		JP Morgan Chase Bank, W.A.	10/26/18	V0815355	\$54.49
		Digi-Key Electronics	10/26/18	V0815478	\$90.95
	67200 Teaching Supplies				\$2,520.49
	67407 Dues & Memberships	Society of Manufacturing Engineers	10/12/18	V0813337	\$138.00
	67407 Dues & Memberships				\$138.00
13200 Eng. Tech.					\$3,603.49
13300 Technical Education	67200 Teaching Supplies	Transtar Industries Inc.	10/12/18	V0805794	\$865.00
		Transtar Industries Inc.	10/12/18	V0812042	\$316.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
13300 Technical Education	67200 Teaching Supplies	Grainger	10/12/18	V0812223	\$60.30		
		Grainger	10/19/18	V0812225	\$37.08		
		Grainger	10/26/18	V0812246	\$7.43		
		Johnstone Supply of Detroit	10/5/18	V0812695	\$103.16		
		Clarivate Analytics (US) LLC - Tech	10/5/18	V0812714	\$17.00		
		O'Reilly Automotive, Inc.	10/12/18	V0813239	\$69.95		
		O'Reilly Automotive, Inc.	10/19/18	V0813240	\$13.72		
		O'Reilly Automotive, Inc.	10/19/18	V0813241	\$24.39		
		O'Reilly Automotive, Inc.	10/19/18	V0813242	\$303.44		
		Abel Electronics Inc.	10/12/18	V0813320	\$24.20		
		O'Reilly Automotive, Inc.	10/19/18	V0814157	-\$36.00		
		O'Reilly Automotive, Inc.	10/19/18	V0814158	-\$24.39		
		O'Reilly Automotive, Inc.	10/19/18	V0814203	\$11.91		
		Downriver Refrigeration Supply Company	10/19/18	V0814336	\$45.89		
		JP Morgan Chase Bank, W.A.	10/26/18	V0815221	\$228.32		
			67200 Teaching Supplies				\$2,067.40
			67403 Activities	Douglas R. Marlow	10/19/18	V0814349	\$68.20
	67403 Activities				\$68.20		
13300 Technical Education					\$2,135.60		
13700 App Tech & Appr.	67200 Teaching Supplies	Speedy Metals of Fraser	10/3/18	V0810854	\$265.65		
		Speedy Metals of Fraser	10/3/18	V0812027	\$88.55		
		Grainger	10/26/18	V0812251	\$258.12		
		Grainger	10/26/18	V0812252	\$43.17		
		Grainger	10/26/18	V0812253	\$17.88		
		Safety Kleen Corp.	10/19/18	V0813237	\$199.00		
		Production Tool Supply, Co.	10/12/18	V0813249	\$212.30		
		Airgas Great Lakes	10/12/18	V0813301	\$162.25		
		Airgas Great Lakes	10/26/18	V0815139	\$153.20		
		Airgas Great Lakes	10/26/18	V0815140	\$385.95		
			67200 Teaching Supplies				\$1,786.07
13700 App Tech & Appr.					\$1,786.07		
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	10/12/18	V0812144	\$386.86		
		Medco Supply, Inc.	10/3/18	V0812797	\$244.11		
		Hill-Rom	10/19/18	V0814409	\$189.89		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14100 Nursing	67200 Teaching Supplies	Airgas Great Lakes	10/19/18	V0814418	\$34.85
		Airgas Great Lakes	10/26/18	V0815265	\$34.77
		Airgas Great Lakes	10/26/18	V0815269	\$4.76
	67200 Teaching Supplies				\$895.24
	67400 Mileage	Bernadette Pieczynski	10/26/18	V0815159	\$58.53
	67400 Mileage				\$58.53
	67407 Dues & Memberships	NLN	10/19/18	V0814174	\$1,189.00
	67407 Dues & Memberships				\$1,189.00
14100 Nursing					\$2,142.77
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	10/12/18	V0812144	\$11.96
		Covidien Sales LLC	10/5/18	V0812702	\$379.20
		Sue's Alteration Inc.	10/3/18	V0812790	\$450.00
		Medco Supply, Inc.	10/3/18	V0812797	\$732.33
		Bioness Inc	10/19/18	V0814362	\$21.00
		Airgas Great Lakes	10/19/18	V0814418	\$33.83
		Airgas Great Lakes	10/26/18	V0815265	\$33.74
		Airgas Great Lakes	10/26/18	V0815269	\$4.62
		JP Morgan Chase Bank, W.A.	10/26/18	V0815480	\$75.92
	67200 Teaching Supplies				\$1,742.60
	67203 General Office Supplies	Integrity Business Solutions	10/3/18	V0810870	\$1,817.65
	67203 General Office Supplies				\$1,817.65
14500 Health and Human Services					\$3,560.25
14501 Vet. Tech.	67200 Teaching Supplies	Patterson Veterinary Supply Inc	10/19/18	V0812024	\$949.42
		Patterson Veterinary Supply Inc	10/19/18	V0812025	\$129.30
		Patterson Veterinary Supply Inc	10/19/18	V0812026	\$11.52
		Henry Schein Animal Health	10/5/18	V0812258	\$50.28
		Henry Schein Animal Health	10/5/18	V0812259	\$123.07
		Henry Schein Animal Health	10/5/18	V0812268	\$77.48
		Henry Schein Animal Health	10/5/18	V0812269	\$114.08
		Henry Schein Animal Health	10/5/18	V0812694	\$89.90
		Pet Supplies Plus	10/3/18	V0812822	\$44.93
		AAHA	10/5/18	V0812910	\$66.00
		Patterson Veterinary Supply Inc	10/19/18	V0813243	\$97.60
		Patterson Veterinary Supply Inc	10/19/18	V0813244	\$239.70

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14501 Vet. Tech.	67200 Teaching Supplies	Patterson Veterinary Supply Inc	10/19/18	V0813245	\$156.65
		Patterson Veterinary Supply Inc	10/19/18	V0813246	\$97.80
		Airgas Great Lakes	10/19/18	V0814418	\$33.82
		Antech Diagnostics	10/26/18	V0815127	\$195.94
		JP Morgan Chase Bank, W.A.	10/26/18	V0815223	\$126.40
		Airgas Great Lakes	10/26/18	V0815265	\$33.74
		Airgas Great Lakes	10/26/18	V0815269	\$4.62
		Carolina Biological	10/26/18	V0815440	-\$2,503.25
		Carolina Biological	10/26/18	V0815441	\$2,503.25
	67200 Teaching Supplies				\$2,642.25
14501 Vet. Tech.					\$2,642.25
14502 Health, Science & Technology	67200 Teaching Supplies	Teaching Strategies LLC	10/19/18	V0810725	\$50.23
		APAC Paper & Packaging Corp.	10/5/18	V0810871	\$150.30
		VWR Scientific	10/19/18	V0812318	\$83.11
		Teaching Strategies LLC	10/12/18	V0812648	\$167.83
		Leslie A. Hoskyns	10/5/18	V0812792	\$4.24
		Ms. Kristin L. Dunsmore	10/5/18	V0812800	\$190.00
		Oriental Trading Company, Inc.	10/26/18	V0813210	\$72.91
		ABC Warehouse	10/12/18	V0813278	\$264.00
		McKesson Medical-Surgical	10/26/18	V0815193	\$188.68
		McKesson Medical-Surgical	10/26/18	V0815194	\$13.89
		McKesson Medical-Surgical	10/26/18	V0815195	\$13.76
		JP Morgan Chase Bank, W.A.	10/26/18	V0815224	\$78.97
		JP Morgan Chase Bank, W.A.	10/26/18	V0815366	\$35.65
	67200 Teaching Supplies				\$1,313.57
	67203 General Office Supplies	Integrity Business Solutions	10/3/18	V0810870	\$1,817.65
	67203 General Office Supplies				\$1,817.65
	67400 Mileage	Leslie A. Hoskyns	10/5/18	V0812792	\$3.78
	67400 Mileage				\$3.78
	67401 Travel	Diane Roose	10/26/18	V0815350	\$1,402.66
	67401 Travel				\$1,402.66
	67600 Maintenance & Repair	IDEXX Distribution, Inc.	10/26/18	V0815458	\$3,000.00
	67600 Maintenance & Repair				\$3,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14502 Health, Science & Technology					\$7,537.66
15200 Learning Center	67213 Library Materials	Universal Creative Concepts	10/19/18	V0813208	\$206.90
	67213 Library Materials				\$206.90
15200 Learning Center					\$206.90
16107 WCE - HPS	67100 Prof. Svs.	American Medical Billing Association (AMBA)	10/12/18	V0813263	\$508.80
	67100 Prof. Svs.				\$508.80
	67200 Teaching Supplies	Pocket Nurse	10/5/18	V0805761	\$45.00
		Barnes & Noble	10/5/18	V0812777	\$26.36
		Med-Vet International	10/19/18	V0813300	\$57.91
		Michigan Linen Service, Inc.	10/12/18	V0813360	\$60.00
		Michigan Linen Service, Inc.	10/19/18	V0814204	\$28.25
		Health Care Logistics Inc.	10/26/18	V0815153	\$46.59
		Apothecary Products, LLC	10/26/18	V0815232	\$249.97
		JP Morgan Chase Bank, W.A.	10/26/18	V0815365	\$42.96
	67200 Teaching Supplies				\$557.04
	67400 Mileage	Michelle A. Valin	10/26/18	V0815164	\$38.15
	67400 Mileage				\$38.15
16107 WCE - HPS					\$1,103.99
19008 WCE - EAT	67100 Prof. Svs.	Black Rocket Productions, LLC	10/12/18	V0813269	\$390.00
		Tiny Tunes Piano Program	10/26/18	V0815185	\$306.00
	67100 Prof. Svs.				\$696.00
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	10/5/18	V0810742	\$207.95
		Mayesh Wholesale Florist, Inc.	10/5/18	V0810743	\$132.60
		Mayesh Wholesale Florist, Inc.	10/12/18	V0811997	\$112.50
		Mayesh Wholesale Florist, Inc.	10/12/18	V0811999	\$119.57
		Mayesh Wholesale Florist, Inc.	10/19/18	V0813197	\$86.79
		Mayesh Wholesale Florist, Inc.	10/19/18	V0813198	\$303.95
		Mayesh Wholesale Florist, Inc.	10/26/18	V0814168	\$147.85
	67200 Teaching Supplies				\$1,111.21
	67400 Mileage	Holger Ekanger	10/19/18	V0814161	\$128.08
		Theresa A. Curtis	10/19/18	V0814411	\$188.90
		Andrew W. Hauser	10/26/18	V0815204	\$39.30

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$356.28
19008 WCE - EAT	67401 Travel	Autumn L. Szawronski	10/26/18	V0815432	\$216.34
	67401 Travel				\$216.34
	67403 Activities	Holger Ekanger	10/19/18	V0814161	\$25.00
		Theresa A. Curtis	10/19/18	V0814411	\$25.87
	67403 Activities				\$50.87
19008 WCE - EAT					\$2,430.70
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	10/5/18	V0812751	\$356.40
		Amanda S. Herr	10/5/18	V0812752	\$1,069.20
		Amanda S. Herr	10/5/18	V0812753	\$950.40
		Beverly A. Rogers	10/5/18	V0812760	\$540.00
		Beverly A. Rogers	10/12/18	V0813165	\$540.00
		Amanda S. Herr	10/12/18	V0813280	\$235.20
		Amanda S. Herr	10/26/18	V0815136	\$1,128.60
	67100 Prof. Svs.				\$4,819.80
	67400 Mileage	Autumn L. Szawronski	10/26/18	V0815432	\$18.09
	67400 Mileage				\$18.09
19009 WCE-BIT					\$4,837.89
30000 Lorenzo Cul. Ctr.	46310 Ticket Sales	Betty J. Chiaverotti	10/12/18	V0813350	\$52.00
	46310 Ticket Sales				\$52.00
	67106 Other Contracted Svs.	Michigan Opera Theatre	10/3/18	V0812786	\$750.00
		Traffic Jam and Snug of Mi Inc.	10/3/18	V0812788	\$1,102.00
		Artscape Inc.	10/12/18	V0813349	\$7.00
		The Whitney	10/19/18	V0814278	\$4,043.20
		Artscape Inc.	10/26/18	V0815161	\$175.00
	67106 Other Contracted Svs.				\$6,077.20
	67409 Performer/Speaker Expenses	Timothy C. Skubick	10/12/18	V0812039	\$1,800.00
		The National Geographic Society	10/12/18	V0813340	\$7,750.00
		Ballet Folklorico Moyocoyani Izel	10/26/18	V0815439	\$350.00
	67409 Performer/Speaker Expenses				\$9,900.00
	67411 Exhibit Rentals & Expense	JP Morgan Chase Bank, W.A.	10/26/18	V0815226	\$150.00
	67411 Exhibit Rentals & Expense				\$150.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.	67716 Other Expenses	Event Equipment Sales, LLC	10/12/18	V0812913	\$236.00
		AASLH	10/12/18	V0813354	\$72.00
	67716 Other Expenses				\$308.00
30000 Lorenzo Cul. Ctr.					\$16,487.20
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	10/19/18	V0814280	\$18.82
		Wayne State University Press	10/19/18	V0814282	\$18.82
	67200 Teaching Supplies				\$37.64
30002 SOAR Program					\$37.64
32000 Macomers	67100 Prof. Svs.	Annette M. Layman	10/12/18	V0813344	\$1,810.00
	67100 Prof. Svs.				\$1,810.00
	67212 Maintenance / Stage Supplies	Sue's Alteration Inc.	10/19/18	V0814201	\$50.00
	67212 Maintenance / Stage Supplies				\$50.00
	67600 Maintenance & Repair	Sue's Alteration Inc.	10/19/18	V0814201	\$240.00
	67600 Maintenance & Repair				\$240.00
32000 Macomers					\$2,100.00
41000 Library	67108 AV Material	JP Morgan Chase Bank, W.A.	10/26/18	V0815327	\$10.99
		JP Morgan Chase Bank, W.A.	10/26/18	V0815344	\$63.60
	67108 AV Material				\$74.59
	67213 Library Materials	Emery-Pratt Company	10/5/18	V0812267	\$19.83
		Emery-Pratt Company	10/12/18	V0812271	\$19.50
		Emery-Pratt Company	10/12/18	V0812272	\$19.50
		ABC-CLIO	10/5/18	V0812762	\$50.64
		Barnes & Noble	10/19/18	V0814412	\$43.19
		Emery-Pratt Company	10/19/18	V0814413	\$24.69
		Emery-Pratt Company	10/19/18	V0814414	\$48.94
		Emery-Pratt Company	10/19/18	V0814437	\$56.00
		Emery-Pratt Company	10/19/18	V0814438	\$11.05
		JP Morgan Chase Bank, W.A.	10/26/18	V0815347	\$98.76
		JP Morgan Chase Bank, W.A.	10/26/18	V0815353	\$17.34
		JP Morgan Chase Bank, W.A.	10/26/18	V0815434	\$90.30
	67213 Library Materials				\$499.74
	67700 Subscriptions/Periodicals	LexisNexis Matthew Bender	10/19/18	V0813174	\$444.39

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67700 Subscriptions/Periodicals	West Group	10/26/18	V0813214	\$420.54
		Gale Group	10/12/18	V0813325	\$322.58
		Emery-Pratt Company	10/19/18	V0814415	\$27.79
		JP Morgan Chase Bank, W.A.	10/26/18	V0815330	\$116.97
		JP Morgan Chase Bank, W.A.	10/26/18	V0815360	\$650.80
	67700 Subscriptions/Periodicals				\$1,983.07
41000 Library					\$2,557.40
41001 CPC	67106 Other Contracted Svs.	West Group	10/26/18	V0813216	\$887.00
		OCLC Inc	10/26/18	V0813232	\$351.57
	67106 Other Contracted Svs.				\$1,238.57
	67400 Mileage	Teresa L. Biegun	10/5/18	V0812799	\$45.56
	67400 Mileage				\$45.56
41001 CPC					\$1,284.13
42000 Public Service Institute	67407 Dues & Memberships	Michigan Association of Chiefs of Police	10/12/18	V0813348	\$100.00
	67407 Dues & Memberships				\$100.00
	67611 MTEC & ESTC Maint. & Repair	Industrial Propane Service, Inc.	10/19/18	V0814154	\$2,950.00
	67611 MTEC & ESTC Maint. & Repair				\$2,950.00
	67736 Special Projects	Michigan Association of Chiefs of Police	10/26/18	V0815427	\$255.00
	67736 Special Projects				\$255.00
42000 Public Service Institute					\$3,305.00
43000 CTL - IT	67400 Mileage	Denise M. Dejonghe	10/5/18	V0812922	\$56.68
		Denise M. Dejonghe	10/26/18	V0815372	\$43.82
	67400 Mileage				\$100.50
	67401 Travel	Denise M. Dejonghe	10/26/18	V0815372	\$252.80
	67401 Travel				\$252.80
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	10/26/18	V0815257	\$276.40
		JP Morgan Chase Bank, W.A.	10/26/18	V0815339	\$508.61
	67408 Training - In.Ser. & Other				\$785.01
43000 CTL - IT					\$1,138.31
43001 Tech.Oper.Sup.	67400 Mileage	Adam M. Borowsky	10/19/18	V0814324	\$21.80
		Antonio N. Guerrero	10/19/18	V0814352	\$10.90

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43001 Tech.Oper.Sup.	67400 Mileage	Neil M. Galecki	10/19/18	V0814353	\$10.90
	67400 Mileage				\$43.60
	67600 Maintenance & Repair	CDW Government, Inc.	10/5/18	V0812263	\$615.95
		Newegg Business Inc.	10/19/18	V0813259	\$3.59
		Newegg Business Inc.	10/19/18	V0813260	\$250.99
		CDW Government, Inc.	10/26/18	V0815203	\$131.17
	67600 Maintenance & Repair				\$1,001.70
	67660 Pay for Print Maint. & Repair	Applied Imaging	10/12/18	V0813292	\$259.12
	67660 Pay for Print Maint. & Repair				\$259.12
43001 Tech.Oper.Sup.					\$1,304.42
44000 Provost/CLO	67400 Mileage	William W. Tammone	10/5/18	V0812769	\$39.79
		Mr. Keith M. Nabozny	10/5/18	V0812890	\$29.21
		Brenda L. Alward	10/5/18	V0812915	\$95.34
		Jillian J. Huot	10/5/18	V0812916	\$32.70
		Jillian J. Huot	10/5/18	V0812918	\$48.50
		Brigit Dyer	10/26/18	V0815199	\$93.74
		Kathy A. Fisher	10/26/18	V0815378	\$65.40
	67400 Mileage				\$404.68
	67401 Travel	William W. Tammone	10/5/18	V0812769	\$131.00
		William W. Tammone	10/5/18	V0812770	\$34.89
		Brigit Dyer	10/26/18	V0815199	\$15.14
		JP Morgan Chase Bank, W.A.	10/26/18	V0815229	\$1,109.19
	67401 Travel				\$1,290.22
	67403 Activities	JP Morgan Chase Bank, W.A.	10/26/18	V0815231	\$247.79
	67403 Activities				\$247.79
	67407 Dues & Memberships	Michigan Academy of Science, Arts &	10/3/18	V0812771	\$550.00
	67407 Dues & Memberships				\$550.00
44000 Provost/CLO					\$2,492.69
44001 CTL - Aca. Dev.	67403 Activities	Susan E. Corey	10/12/18	V0813364	\$434.40
	67403 Activities				\$434.40
44001 CTL - Aca. Dev.					\$434.40
44002 University Center/Adv. Ed. Opp	67301 Advertising	SMZ	10/19/18	V0813217	\$17,499.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67301 Advertising				\$17,499.99
44002 University Center/Adv. Ed. Opp	67716 Other Expenses	JP Morgan Chase Bank, W.A.	10/26/18	V0815234	\$295.74
	67716 Other Expenses				\$295.74
44002 University Center/Adv. Ed. Opp					\$17,795.73
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	10/26/18	V0815326	\$14.95
	67200 Teaching Supplies				\$14.95
	67400 Mileage	Mr. Carl B. Weckerle	10/12/18	V0813335	\$32.70
		Mr. Carl B. Weckerle	10/12/18	V0813336	\$32.70
	67400 Mileage				\$65.40
44003 CTL Online Learning					\$80.35
44004 Reading & Writing Studio	67400 Mileage	Brett M. Griffiths	10/19/18	V0814322	\$101.37
		Brett M. Griffiths	10/19/18	V0814331	\$301.93
	67400 Mileage				\$403.30
	67401 Travel	National Conference on Peer Tutorin	10/3/18	V0812774	\$195.00
		Brett M. Griffiths	10/19/18	V0814322	\$12.00
		Brett M. Griffiths	10/19/18	V0814331	\$269.52
		Kathryn M. Lutes	10/19/18	V0814361	\$164.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815324	-\$395.46
		JP Morgan Chase Bank, W.A.	10/26/18	V0815334	\$319.44
		JP Morgan Chase Bank, W.A.	10/26/18	V0815335	\$536.60
		JP Morgan Chase Bank, W.A.	10/26/18	V0815342	\$483.60
	67401 Travel				\$1,584.70
	67403 Activities	Displays2Go	10/26/18	V0815282	\$767.40
	67403 Activities				\$767.40
44004 Reading & Writing Studio					\$2,755.40
44007 Dean Lib Resources	67400 Mileage	Michael J. Balsamo	10/5/18	V0812917	\$97.01
	67400 Mileage				\$97.01
	67401 Travel	Teresa L. Biegun	10/5/18	V0812799	\$161.58
		Michigan Library Association	10/5/18	V0812895	\$370.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815337	\$899.37
	67401 Travel				\$1,430.95
	67408 Training - In.Ser. & Other	Susan E. Corey	10/12/18	V0813364	\$2,006.05

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44007 Dean Lib Resources	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	10/26/18	V0815236	-\$899.00
	67408 Training - In.Ser. & Other				\$1,107.05
44007 Dean Lib Resources					\$2,635.01
44011 Graphic Services	67109 Graphics	New Dimensions	10/12/18	V0810746	\$1,845.00
		Midwest Photo	10/3/18	V0812287	\$449.99
		Agfa Corporation	10/5/18	V0812768	\$251.38
		New Dimensions	10/19/18	V0814210	\$2,254.74
		ACCO Brands Corporation	10/19/18	V0814345	\$3,213.70
		Jon Katz LLC	10/19/18	V0814364	\$90.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815238	\$994.79
		JP Morgan Chase Bank, W.A.	10/26/18	V0815352	\$207.96
	67109 Graphics				\$9,307.56
	67400 Mileage	Ashley L. DeMotto	10/19/18	V0814337	\$58.54
		Steven M. Berry	10/19/18	V0814338	\$21.80
		Jacob J. Kennedy	10/19/18	V0814339	\$32.70
		Ann M. Bentson	10/26/18	V0815411	\$21.80
	67400 Mileage				\$134.84
44011 Graphic Services					\$9,442.40
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	10/5/18	V0812711	\$391.29
		Deaf Community Advocacy Network	10/5/18	V0812712	\$843.96
		Deaf Community Advocacy Network	10/5/18	V0812713	\$1,109.42
		LD Kern Enterprises	10/12/18	V0813173	\$1,155.00
		Deaf Community Advocacy Network	10/19/18	V0814240	\$344.42
		Deaf Community Advocacy Network	10/19/18	V0814241	\$943.39
		Deaf Community Advocacy Network	10/19/18	V0814242	\$726.14
		Deaf Community Advocacy Network	10/19/18	V0814366	\$80.30
		Deaf Community Advocacy Network	10/19/18	V0814368	\$256.81
		Deaf Community Advocacy Network	10/19/18	V0814369	\$1,594.18
		Deaf Community Advocacy Network	10/19/18	V0814371	\$1,735.75
		LD Kern Enterprises	10/19/18	V0814452	\$660.00
	67100 Prof. Svs.				\$9,840.66
	67401 Travel	JP Morgan Chase Bank, W.A.	10/26/18	V0815239	\$640.60
	67401 Travel				\$640.60

**Macomb Community College
Paid Voucher Register**

Check date between 10/01/2018 & 10/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44012 Special Needs					\$10,481.26
44016 Dean, Business & IT	67401 Travel	League for Innovation/In the Community Colle	10/12/18	V0813347	\$900.00
67401 Travel					\$900.00
	67716 Other Expenses	Dorine L. Vanderzyppe	10/5/18	V0812805	\$113.81
67716 Other Expenses					\$113.81
	67722 Accreditation & Cert. Fees	National Court Reporters Association	10/26/18	V0815422	\$1,375.00
67722 Accreditation & Cert. Fees					\$1,375.00
44016 Dean, Business & IT					\$2,388.81
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Newegg Business Inc.	10/19/18	V0814202	\$37.00
67203 General Office Supplies					\$37.00
	67403 Activities	Timothy M. Pawlowski	10/19/18	V0814351	\$50.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815240	\$10.99
67403 Activities					\$60.99
	67407 Dues & Memberships	SAE International	10/3/18	V0812793	\$95.00
67407 Dues & Memberships					\$95.00
	67600 Maintenance & Repair	Wyandotte Electric Supply	10/3/18	V0812896	\$942.34
		Wyandotte Electric Supply	10/3/18	V0812897	\$500.00
		Wyandotte Electric Supply	10/3/18	V0812898	\$251.50
		Wyandotte Electric Supply	10/3/18	V0812899	-\$85.63
		Wyandotte Electric Supply	10/5/18	V0812907	\$219.74
		Wyandotte Electric Supply	10/19/18	V0814370	\$219.74
67600 Maintenance & Repair					\$2,047.69
44017 Dean, Eng. & Tech. Education					\$2,240.68
44025 Dean, Hlth & Pub. Ser.	67407 Dues & Memberships	Association of Veterinary Technician Educators	10/26/18	V0815318	\$420.00
67407 Dues & Memberships					\$420.00
	67722 Accreditation & Cert. Fees	American Veterinary Medical Assos Medical A	10/19/18	V0814300	\$1,530.00
		Commission on Accreditation for ResyRespirat	10/26/18	V0815152	\$2,100.00
67722 Accreditation & Cert. Fees					\$3,630.00
44025 Dean, Hlth & Pub. Ser.					\$4,050.00
44026 Dean, Arts & Science	67400 Mileage	Marie Pritchett	10/5/18	V0812888	\$86.66
		Marie Pritchett	10/5/18	V0812889	\$65.40

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44026 Dean, Arts & Science	67400 Mileage	Michael A. Somyak	10/19/18	V0814151	\$59.95
	67400 Mileage				\$212.01
	67401 Travel	Hugh Culik	10/19/18	V0814317	\$216.77
	67401 Travel				\$216.77
	67403 Activities	Michael A. Somyak	10/19/18	V0814151	\$25.06
	67403 Activities				\$25.06
	67405 Committees	JP Morgan Chase Bank, W.A.	10/26/18	V0815241	\$167.41
	67405 Committees				\$167.41
	67407 Dues & Memberships	Chronicle of Higher Education	10/12/18	V0813318	\$96.00
	67407 Dues & Memberships				\$96.00
44026 Dean, Arts & Science					\$717.25
51000 Dean of SS	67400 Mileage	Dorothy I. Schley	10/19/18	V0814178	\$284.50
		Ms. Susan R. Boyd	10/19/18	V0814326	\$146.06
	67400 Mileage				\$430.56
	67401 Travel	Ms. Susan R. Boyd	10/19/18	V0814328	\$301.49
		JP Morgan Chase Bank, W.A.	10/26/18	V0815242	\$158.36
		JP Morgan Chase Bank, W.A.	10/26/18	V0815244	\$47.78
	67401 Travel				\$507.63
	67403 Activities	JP Morgan Chase Bank, W.A.	10/26/18	V0815245	\$81.14
	67403 Activities				\$81.14
51000 Dean of SS					\$1,019.33
51001 VP Student Services	67400 Mileage	Jill M. Thomas-Little	10/12/18	V0813333	\$151.90
		Michelle C. Juras	10/26/18	V0815376	\$21.80
	67400 Mileage				\$173.70
	67401 Travel	JP Morgan Chase Bank, W.A.	10/26/18	V0815247	\$158.36
		JP Morgan Chase Bank, W.A.	10/26/18	V0815249	\$624.60
	67401 Travel				\$782.96
51001 VP Student Services					\$956.66
51006 Veteran Services	67400 Mileage	Kara L. Fields	10/19/18	V0814378	\$235.56
		Kara L. Fields	10/19/18	V0814408	\$62.58
	67400 Mileage				\$298.14

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51006 Veteran Services	67403 Activities	Kara L. Fields	10/12/18	V0813356	\$956.40
		Kara L. Fields	10/19/18	V0814378	\$109.88
		Kara L. Fields	10/19/18	V0814408	\$66.59
	67403 Activities				\$1,132.87
51006 Veteran Services					\$1,431.01
52000 Lewis Conference Services Ctr	67301 Advertising	JP Morgan Chase Bank, W.A.	10/26/18	V0815328	\$85.00
	67301 Advertising				\$85.00
	67400 Mileage	Carey Wellhausen	10/19/18	V0814152	\$41.09
		Scott D. Muck	10/19/18	V0814170	\$54.50
	67400 Mileage				\$95.59
	67403 Activities	Carey Wellhausen	10/19/18	V0814152	\$3,383.77
	67403 Activities				\$3,383.77
52000 Lewis Conference Services Ctr					\$3,564.36
52001 Student Life and Leadership-SC	67403 Activities	JP Morgan Chase Bank, W.A.	10/26/18	V0815250	\$269.95
		JP Morgan Chase Bank, W.A.	10/26/18	V0815477	\$129.15
	67403 Activities				\$399.10
	67605 Equipment Rental & Service	Enterprise Rent A Car	10/12/18	V0813326	\$257.04
		Enterprise Rent A Car	10/26/18	V0815237	\$257.04
	67605 Equipment Rental & Service				\$514.08
2001 Student Life and Leadership-SC					\$913.18
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	10/12/18	V0813311	\$81,469.80
	67106 Other Contracted Svs.				\$81,469.80
	67716 Other Expenses	Uline, Inc.	10/5/18	V0805795	\$49.91
	67716 Other Expenses				\$49.91
52002 College Food Service					\$81,519.71
52003 International Activities	67403 Activities	Patriot Week Foundation	10/3/18	V0812773	\$200.00
		Midwest Institute for IIE	10/12/18	V0813338	\$300.00
		Turning Point	10/19/18	V0814179	\$200.00
	67403 Activities				\$700.00
52003 International Activities					\$700.00
52005 Student Life and Leadership-CC	67403 Activities	John's Lumber & Hardware	10/5/18	V0810868	\$235.42

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52005 Student Life and Leadership-CC	67403 Activities	S&S Worldwide, Inc.	10/5/18	V0810891	\$92.69
		JP Morgan Chase Bank, W.A.	10/26/18	V0815251	\$177.01
		JP Morgan Chase Bank, W.A.	10/26/18	V0815345	\$65.43
		JP Morgan Chase Bank, W.A.	10/26/18	V0815364	\$266.33
	67403 Activities				\$836.88
	67716 Other Expenses	Grainger	10/19/18	V0810873	\$324.55
	67716 Other Expenses				\$324.55
2005 Student Life and Leadership-CC					\$1,161.43
53000 Counseling	67203 General Office Supplies	CPP Inc./Davies Black	10/19/18	V0814450	\$195.00
	67203 General Office Supplies				\$195.00
	67400 Mileage	Rachel N. Duff-Anderson	10/26/18	V0815201	\$280.13
	67400 Mileage				\$280.13
	67401 Travel	Leanne K. Allvin	10/26/18	V0815206	\$28.24
		JP Morgan Chase Bank, W.A.	10/26/18	V0815252	\$316.72
		JP Morgan Chase Bank, W.A.	10/26/18	V0815253	\$250.00
	67401 Travel				\$594.96
53000 Counseling					\$1,070.09
54000 Career Services	67400 Mileage	Geetha Annadi	10/5/18	V0812802	\$5.45
		Robert S. Penkala	10/5/18	V0812807	\$126.45
		Geetha Annadi	10/19/18	V0814309	\$5.45
	67400 Mileage				\$137.35
	67401 Travel	JP Morgan Chase Bank, W.A.	10/26/18	V0815255	\$158.36
	67401 Travel				\$158.36
	67403 Activities	Us Army Garrison-Selfridge	10/19/18	V0814289	\$153.00
	67403 Activities				\$153.00
	67407 Dues & Memberships	Detroit SHRM	10/5/18	V0812781	\$100.00
		CEIA, Inc.	10/12/18	V0813283	\$825.00
	67407 Dues & Memberships				\$925.00
54000 Career Services					\$1,373.71
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	10/12/18	V0813352	-\$2,474.55
	11355 Bookstore Follett suspense				-\$2,474.55

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Check date between 10/01/2018 & 10/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54002 Financial Aid	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/26/18	V0815321	\$17.00
	67700 Subscriptions/Periodicals				\$17.00
54002 Financial Aid					-\$2,457.55
56000 Athletics	61221 PT Intercollegiate Game Staff	Nikyra C. McQueen	10/3/18	V0812887	\$25.00
		Margaret J. Kollenberg	10/26/18	V0815423	\$25.00
		Nikyra C. McQueen	10/26/18	V0815424	\$25.00
	61221 PT Intercollegiate Game Staff				\$75.00
	67208 First Aid Supplies	School Health Corporation	10/3/18	V0812289	\$325.73
	67208 First Aid Supplies				\$325.73
	67215 Athletic Supplies	Epic Sports Inc.	10/5/18	V0812776	\$1,654.21
		Screen and Roll	10/3/18	V0812847	\$670.00
		BSN Sports, Inc.	10/26/18	V0815205	\$1,151.40
	67215 Athletic Supplies				\$3,475.61
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	10/26/18	V0815256	\$3,315.43
	67407 Dues & Memberships				\$3,315.43
	67605 Equipment Rental & Service	Enterprise Rent A Car	10/12/18	V0813324	\$97.76
		Enterprise Rent A Car	10/19/18	V0814424	\$97.76
		Enterprise Rent A Car	10/19/18	V0814425	\$97.76
		Enterprise Rent A Car	10/19/18	V0814426	\$195.52
		Enterprise Rent A Car	10/19/18	V0814427	\$195.52
		Enterprise Rent A Car	10/19/18	V0814428	\$195.52
		Enterprise Rent A Car	10/26/18	V0815233	\$97.76
		Enterprise Rent A Car	10/26/18	V0815235	\$97.76
	67605 Equipment Rental & Service				\$1,075.36
56000 Athletics					\$8,267.13
56001 Sports & Expo Center	67106 Other Contracted Svs.	Rocket Enterprise Inc.	10/5/18	V0805763	\$145.00
	67106 Other Contracted Svs.				\$145.00
	67403 Activities	Grainger	10/26/18	V0810875	\$69.26
	67403 Activities				\$69.26
	67600 Maintenance & Repair	Carter Crompton, Inc.	10/19/18	V0814243	\$750.00
	67600 Maintenance & Repair				\$750.00
56001 Sports & Expo Center					\$964.26

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57000 Admissions & Outreach	67403 Activities	Kimberly A. Richert	10/5/18	V0812764	\$85.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815258	\$250.00
	67403 Activities				\$335.00
57000 Admissions & Outreach					\$335.00
57001 Records & Registration	67203 General Office Supplies	Crown Awards	10/26/18	V0815154	\$52.37
	67203 General Office Supplies				\$52.37
	67400 Mileage	Amy J. Wisniewski	10/12/18	V0812784	\$24.25
		Letitia A. Kaiser	10/5/18	V0812864	\$66.38
	67400 Mileage				\$90.63
	67401 Travel	Amy J. Wisniewski	10/12/18	V0812784	\$39.50
		JP Morgan Chase Bank, W.A.	10/26/18	V0815259	\$1,212.12
	67401 Travel				\$1,251.62
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/26/18	V0815261	\$75.00
	67700 Subscriptions/Periodicals				\$75.00
57001 Records & Registration					\$1,469.62
57002 Student Information Services	67304 Recruiting	Mahoney & Associates	10/26/18	V0814163	\$2,243.75
	67304 Recruiting				\$2,243.75
	67400 Mileage	Ann M. Michaeli	10/19/18	V0814150	\$100.00
	67400 Mileage				\$100.00
57002 Student Information Services					\$2,343.75
61000 Board of Trustees	67401 Travel	JP Morgan Chase Bank, W.A.	10/26/18	V0815263	\$381.12
	67401 Travel				\$381.12
61000 Board of Trustees					\$381.12
61001 President	67400 Mileage	Deborah K. Mende	10/12/18	V0813332	\$46.87
		Sharon E. Kowal	10/26/18	V0815421	\$21.80
	67400 Mileage				\$68.67
	67401 Travel	James O. Sawyer, IV	10/19/18	V0814256	\$250.28
		JP Morgan Chase Bank, W.A.	10/26/18	V0815264	\$179.52
	67401 Travel				\$429.80
	67403 Activities	Association of Community College Trustees	10/12/18	V0813294	\$325.00
		James O. Sawyer, IV	10/19/18	V0814256	\$156.68

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61001 President	67403 Activities	JP Morgan Chase Bank, W.A.	10/26/18	V0815266	\$715.92
	67403 Activities				\$1,197.60
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	10/26/18	V0815267	\$160.00
	67407 Dues & Memberships				\$160.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/26/18	V0815268	\$474.94
	67700 Subscriptions/Periodicals				\$474.94
61001 President					\$2,331.01
62000 VP Business	67400 Mileage	Elizabeth A. Argiri	10/19/18	V0814308	\$236.15
	67400 Mileage				\$236.15
	67401 Travel	Enterprise Rent A Car	10/5/18	V0812681	\$74.52
		Elizabeth A. Argiri	10/19/18	V0814308	\$29.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815270	\$179.14
	67401 Travel				\$282.66
62000 VP Business					\$518.81
62002 Planning & Development	67106 Other Contracted Svs.	NILIE	10/5/18	V0813143	\$5,050.00
	67106 Other Contracted Svs.				\$5,050.00
62002 Planning & Development					\$5,050.00
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	10/5/18	V0812317	\$412.70
	67106 Other Contracted Svs.				\$412.70
	67400 Mileage	Kathleen Poindexter	10/26/18	V0815162	\$55.59
	67400 Mileage				\$55.59
	67401 Travel	Kathleen Poindexter	10/26/18	V0815162	\$1,254.65
		MCCBOA	10/26/18	V0815428	\$125.00
	67401 Travel				\$1,379.65
62003 Finance					\$1,847.94
62004 Purchasing	67407 Dues & Memberships	State of Michigan, DTMB	10/26/18	V0815851	\$270.00
	67407 Dues & Memberships				\$270.00
62004 Purchasing					\$270.00
62005 Central Services	67207 Postage	Pitney Bowes Postage by Phone	10/26/18	V0815187	\$9,668.24
	67207 Postage				\$9,668.24

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62005 Central Services	67605 Equipment Rental & Service	Packaging Plus, Inc.	10/12/18	V0813234	\$117.92
	67605 Equipment Rental & Service				\$117.92
	67716 Other Expenses	Packaging Plus, Inc.	10/12/18	V0812649	\$138.82
	67716 Other Expenses				\$138.82
62005 Central Services					\$9,924.98
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	STERIS Corporation	10/3/18	V0805466	-\$910.52
		Fire Equipment Co., Inc.	10/5/18	V0812710	\$1,020.00
	67600 Maintenance & Repair				\$109.48
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	10/5/18	V0812686	\$82.00
		Premier Safety	10/12/18	V0813224	\$557.60
		Safety Kleen Corp.	10/12/18	V0813226	\$291.70
	67727 Hazardous Waste Removal				\$931.30
62006 Oper. & Adm. Ser.					\$1,040.78
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	10/5/18	V0805752	\$62.50
		Millcraft Paper Company	10/5/18	V0805753	\$210.00
		Millcraft Paper Company	10/12/18	V0812010	\$120.00
		Millcraft Paper Company	10/19/18	V0812142	\$120.00
		Millcraft Paper Company	10/19/18	V0813200	\$116.00
		Millcraft Paper Company	10/26/18	V0813201	\$60.00
		Veritiv Operating Company	10/12/18	V0813253	\$1,983.84
		Veritiv Operating Company	10/12/18	V0813254	\$1,072.80
	67206 Printing Supplies				\$3,745.14
	67600 Maintenance & Repair	Hayes Precision Inc	10/19/18	V0814304	\$31.00
		Hayes Precision Inc	10/19/18	V0814306	\$34.00
		Hayes Precision Inc	10/19/18	V0814311	\$34.00
		Hayes Precision Inc	10/26/18	V0815141	\$34.00
	67600 Maintenance & Repair				\$133.00
	67702 External Printing	Prism Printing	10/26/18	V0815418	\$2,793.00
	67702 External Printing				\$2,793.00
62007 Print Shop					\$6,671.14
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	10/19/18	V0814429	\$71,741.44
	63104 Optional Retirement Plan				\$71,741.44

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	10/5/18	V0812881	\$426,024.24
		Blue Cross Blue Shield of Michigan	10/12/18	V0813367	\$141,638.93
		Blue Cross Blue Shield of Michigan	10/19/18	V0814441	\$114,813.91
		Blue Cross Blue Shield of Michigan	10/26/18	V0815445	\$151,322.13
	63200 Blue Cross - HDH & PPO Claims				\$833,799.21
63204 Dental Insurance	63204 Dental Insurance	Delta Dental Plan of Michigan	10/26/18	V0815314	\$62,390.66
					\$62,390.66
63206 Group Life Insurance	63206 Group Life Insurance	Life Insurance Company of North Ame	10/19/18	V0814440	\$22,638.92
					\$22,638.92
63207 Long Term Disability	63207 Long Term Disability	Life Insurance Company of North Ame	10/19/18	V0814440	\$18,621.46
					\$18,621.46
63208 Short Term Disability	63208 Short Term Disability	Life Insurance Company of North Ame	10/19/18	V0814440	\$27,462.56
					\$27,462.56
63210 Unemployment Compensation	63210 Unemployment Compensation	Unemployment Insurance Agency	10/26/18	V0815481	\$55,597.01
					\$55,597.01
63215 Other Fringe Benefits	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	10/26/18	V0815272	\$274.16
					\$274.16
63223 Health FSA & Cobra Fee	63223 Health FSA & Cobra Fee	HSA Banks	10/12/18	V0813368	\$423.00
		Conexis	10/19/18	V0814187	\$489.10
					\$912.10
63228 BC Admin. Fee (prev. ABS)	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	10/5/18	V0812881	\$5,443.65
		Blue Cross Blue Shield of Michigan	10/12/18	V0813367	\$1,436.80
		Blue Cross Blue Shield of Michigan	10/19/18	V0814441	\$1,297.79
		Blue Cross Blue Shield of Michigan	10/26/18	V0815445	\$36,894.03
					\$45,072.27
63234 Blue Care Network Premiums	63234 Blue Care Network Premiums	Blue Care Network of Michigan	10/19/18	V0814445	\$79,353.66
					\$79,353.66
67101 Audit Svs.	67101 Audit Svs.	Rehmann LLC	10/12/18	V0812099	\$500.00
		Rehmann LLC	10/12/18	V0812100	\$8,300.00
					\$8,800.00
67102 Legal Svs.	67102 Legal Svs.	Clark Hill, PC	10/5/18	V0812862	\$6,229.08
		Clark Hill, PC	10/26/18	V0815138	\$4,894.66

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67102 Legal Svs.				\$11,123.74
62008 Gen. Inst.	67401 Travel	Christina Ayar	10/19/18	V0814310	\$124.26
		JP Morgan Chase Bank, W.A.	10/26/18	V0815274	\$421.88
	67401 Travel				\$546.14
	67701 Fees	Macomb County Treasurer	10/26/18	V0815190	-\$12.98
	67701 Fees				-\$12.98
	67706 RMA Insurance	Michigan Community College Risk Manageme	10/3/18	V0812883	\$3,750.00
		Michigan Community College Risk Manageme	10/3/18	V0812885	\$179,900.75
	67706 RMA Insurance				\$183,650.75
	67746 Student Athlete Insurance	Edward W. Sparrow Hospital Associat	10/12/18	V0813346	\$5,169.00
	67746 Student Athlete Insurance				\$5,169.00
62008 Gen. Inst.					\$1,427,140.10
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	10/12/18	V0802489	-\$87.99
		Elizabeth A. Argiri	10/5/18	V0812650	\$159.00
		Michael J. Balsamo	10/5/18	V0812651	\$159.00
		Nathan J. Barrer	10/5/18	V0812652	\$99.00
		Ryan M. Barrer	10/5/18	V0812653	\$114.00
		Daniel J. Beckman	10/5/18	V0812654	\$159.00
		Leo A. Borowsky	10/5/18	V0812655	\$99.00
		Ms. Susan R. Boyd	10/5/18	V0812656	\$159.00
		Christopher M. Brockett	10/5/18	V0812657	\$159.00
		Timothy E. Buechel	10/5/18	V0812658	\$99.00
		Patrick Carney	10/5/18	V0812659	\$99.00
		Kevin Chandler	10/5/18	V0812660	\$159.00
		Ronald D. Chockley	10/5/18	V0812661	\$159.00
		Michael R. Clore	10/5/18	V0812662	\$99.00
		Timothy P. Conley	10/5/18	V0812663	\$159.00
		David E. Corba	10/5/18	V0812664	\$159.00
		Eric D. Crump	10/5/18	V0812665	\$159.00
		Jason F. Daum	10/5/18	V0812666	\$114.00
		Daniel P. DeMeester	10/5/18	V0812667	\$99.00
		Chadwick I. Donaldson	10/5/18	V0812668	\$159.00
		Holger Ekanger	10/5/18	V0812669	\$159.00
		Kevin J. Goniwiecha	10/5/18	V0812670	\$99.00

**Macomb Community College
Paid Voucher Register**

Check date between 10/01/2018 & 10/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Anthony F. Greene	10/5/18	V0812671	\$99.00
		Christopher G. Horn	10/5/18	V0812673	\$99.00
		Janet J. Huff	10/5/18	V0812674	\$159.00
		Bernard Jacobs	10/5/18	V0812675	\$159.00
		Rickey Jendza	10/5/18	V0812676	\$114.00
		Mark D. Johnson	10/5/18	V0812677	\$159.00
		Walter M. Karczewski, Jr.	10/5/18	V0812678	\$99.00
		Kevin J. LaBonty	10/5/18	V0812717	\$159.00
		Michael J. Lafferty	10/5/18	V0812718	\$159.00
		Christopher D. Lane	10/5/18	V0812719	\$159.00
		Mr. Brian J. Lemieux	10/5/18	V0812720	\$114.00
		Ted M. Leszkiewicz	10/5/18	V0812721	\$159.00
		Jill M. Thomas-Little	10/5/18	V0812722	\$159.00
		James J. McCracken	10/5/18	V0812723	\$159.00
		Nicole M. McKee	10/5/18	V0812724	\$159.00
		Charlene K. McPeak	10/5/18	V0812725	\$159.00
		Paige E. Medley	10/5/18	V0812726	\$159.00
		Deborah K. Mende	10/5/18	V0812727	\$99.00
		Michael Moyer	10/5/18	V0812728	\$114.00
		Christopher Mulder	10/5/18	V0812729	\$159.00
		Jeanne M. Nicol	10/5/18	V0812730	\$159.00
		Sean M. Patrick	10/5/18	V0812731	\$114.00
		Mr. Joa A. Penzien	10/5/18	V0812732	\$120.00
		Joseph L. Petrosky	10/5/18	V0812733	\$159.00
		Bernadette Pieczynski	10/5/18	V0812734	\$159.00
		James C. Matheney, Jr.	10/3/18	V0812735	\$178.00
		Marie Pritchett	10/5/18	V0812736	\$159.00
		Thomas B. Provencher	10/5/18	V0812737	\$114.00
		Daniel J. Robertson	10/5/18	V0812738	\$178.00
		James O. Sawyer, IV	10/5/18	V0812739	\$159.00
		Scott R. Sheets	10/5/18	V0812740	\$99.00
		William G. Simonson	10/5/18	V0812741	\$159.00
		Addison Snoddy	10/5/18	V0812742	\$159.00
		James E. Stano	10/5/18	V0812743	\$99.00
		Jeffrey A. Steele	10/5/18	V0812744	\$159.00
		Danial R. Swantek	10/5/18	V0812745	\$99.00

**Macomb Community College
Paid Voucher Register**

Check date between 10/01/2018 & 10/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62009 Infrastructure	66000 Telephones	William W. Tammone	10/5/18	V0812746	\$159.00		
		Richard D. Tomczak	10/5/18	V0812747	\$114.00		
		Casandra E. Ulbrich	10/5/18	V0812748	\$159.00		
		Frank Vitale	10/5/18	V0812749	\$99.00		
		Mr. Carl B. Weckerle	10/5/18	V0812750	\$178.00		
		Lauren M. Willey	10/5/18	V0812754	\$159.00		
		Denise L. Williams	10/5/18	V0812755	\$159.00		
		Stephen Yuenger	10/5/18	V0812756	\$159.00		
		Thomas P. Zalewski	10/5/18	V0812757	\$159.00		
		Michael W. Zimmerman	10/5/18	V0812758	\$159.00		
		Verizon Wireless Services	10/12/18	V0813213	\$1,188.54		
		AT&T Global Services	10/19/18	V0814327	\$57.02		
		AT&T Mobility	10/26/18	V0815407	\$53.09		
		AT & T Advertising Solutions	10/26/18	V0815409	\$152.75		
		AT & T Advertising Solutions	10/26/18	V0815410	\$3,401.43		
			66000 Telephones				\$14,175.84
		62009 Infrastructure	67400 Mileage	Paige E. Medley	10/26/18	V0815402	\$21.80
Addison Snoddy	10/26/18			V0815404	\$49.05		
Timothy P. Conley	10/26/18			V0815405	\$53.41		
Paige E. Medley	10/26/18			V0815476	\$73.68		
	67400 Mileage						\$197.94
62009 Infrastructure	67408 Training - In.Ser. & Other	Paige E. Medley	10/26/18	V0815476	\$377.76		
						\$377.76	
62009 Infrastructure	67600 Maintenance & Repair	Newegg Business Inc.	10/26/18	V0813205	\$740.88		
		Fiberstore Inc	10/19/18	V0813316	\$6,800.00		
		Newegg Business Inc.	10/26/18	V0814176	\$1,829.99		
		Amerinet of Michigan, Inc.	10/19/18	V0814334	\$5,400.00		
		Newegg Business Inc.	10/26/18	V0815166	\$339.99		
		Jem Tech Group	10/26/18	V0815403	\$2,257.68		
			67600 Maintenance & Repair				\$17,368.54
62009 Infrastructure					\$32,120.08		
62010 VP Human Resources	67401 Travel	Jacqueline Martinez	10/19/18	V0814367	\$309.23		
						\$309.23	
62010 VP Human Resources	67406 Negotiations	JP Morgan Chase Bank, W.A.	10/26/18	V0815275	\$54.61		

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67406 Negotiations				\$54.61
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	10/12/18	V0813271	\$2,180.50
		Concentra Medical Centers	10/12/18	V0813272	\$62.50
		Concentra Medical Centers	10/26/18	V0815331	\$466.19
	67720 Employment - Medical Matters				\$2,709.19
62010 VP Human Resources					\$3,073.03
62011 Business Information Ser.	67106 Other Contracted Svs.	New Horizons CLC	10/12/18	V0813225	\$9,996.00
	67106 Other Contracted Svs.				\$9,996.00
	67400 Mileage	Kevin J. LaBonty	10/5/18	V0812785	\$89.38
		Anthony D. Veltri, Sr.	10/12/18	V0813163	\$33.79
		Diana Pack	10/12/18	V0813167	\$43.50
		Michael J. Lafferty	10/12/18	V0813185	\$44.25
	67400 Mileage				\$210.92
62011 Business Information Ser.					\$10,206.92
62013 Grants Office	67400 Mileage	Nancy A. Leszczynski	10/19/18	V0814303	\$43.60
	67400 Mileage				\$43.60
62013 Grants Office					\$43.60
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	10/19/18	V0814257	\$116.63
	67400 Mileage				\$116.63
62014 Exe. Dir. CIT					\$116.63
62015 Technology	67606 Software Rental	Merit Network, Inc.	10/5/18	V0812005	\$1,552.50
		AdvizeX Technologies, LLC	10/3/18	V0812273	\$20,647.39
		Control Solutions, Inc.	10/5/18	V0812709	\$1,860.00
		WZC Networking LLC	10/19/18	V0813219	\$1,250.00
		Hewlett Packard Enterprise Company	10/12/18	V0813307	\$1,053.72
		Fiberstore Inc	10/19/18	V0813316	\$96.00
		TelNet Worldwide	10/19/18	V0814194	\$1,893.99
		Blackbaud, Inc.	10/19/18	V0814342	\$15,315.38
		ACT, Inc.	10/26/18	V0815169	\$1,500.00
		Everstream GLC Holding Company LLC	10/26/18	V0815208	\$470.03
		Clementine Answering	10/26/18	V0815277	\$59.98
		JP Morgan Chase Bank, W.A.	10/26/18	V0815323	\$338.37

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	JP Morgan Chase Bank, W.A.	10/26/18	V0815329	\$49.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815336	\$3,450.00
	67606 Software Rental				\$49,536.36
62015 Technology	67651 Computer Equipment	CDW Government, Inc.	10/5/18	V0810874	\$6,450.00
		Sehi Computer Products Inc	10/19/18	V0813207	\$81,245.90
		CDW Government, Inc.	10/19/18	V0814330	\$15,562.50
		Choice Ticketing Systems	10/19/18	V0814340	\$8,377.50
		CDW Government, Inc.	10/19/18	V0814439	\$2,566.16
		Apple	10/26/18	V0815115	\$2,975.00
		Gaylord Bros.	10/26/18	V0815167	\$1,227.00
		Apple	10/26/18	V0815219	\$15,291.00
		Apple	10/26/18	V0815222	\$5,097.00
		Apple	10/26/18	V0815225	\$1,699.00
		Apple	10/26/18	V0815227	\$1,699.00
		Apple	10/26/18	V0815230	\$18,689.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815278	\$120.00
			67651 Computer Equipment		
62015 Technology					\$210,535.42
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	10/12/18	V0813148	\$127.66
		Comcast Cablevision of St Hts	10/19/18	V0814333	\$157.82
	67100 Prof. Svs.				\$285.48
62016 CACR	67400 Mileage	Casandra E. Ulbrich	10/26/18	V0815184	\$71.17
					\$71.17
	67400 Mileage				\$71.17
62016 CACR	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	10/26/18	V0815280	\$169.00
					\$169.00
	67408 Training - In.Ser. & Other				\$169.00
62016 CACR	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/26/18	V0815281	\$23.88
					\$23.88
	67700 Subscriptions/Periodicals				\$23.88
62016 CACR	67735 Contingency	Vertical Response	10/19/18	V0814193	\$2,016.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815284	\$259.76
	67735 Contingency				\$2,275.76
62016 CACR					\$2,825.29
62017 Off/Inst. Res.	67401 Travel	JP Morgan Chase Bank, W.A.	10/26/18	V0815285	\$132.21

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$132.21
62017 Off/Inst. Res.					\$132.21
62021 HLC	67401 Travel	Ms. Louisa E. Marine	10/5/18	V0812808	\$35.00
		Mr. Keith M. Nabozny	10/5/18	V0812890	\$277.15
		Cynthia Bily	10/5/18	V0812914	\$366.24
		Jillian J. Huot	10/5/18	V0812918	\$107.00
		Cathy J. Kelly	10/19/18	V0814335	\$387.54
		Cathy J. Kelly	10/19/18	V0814446	\$509.08
		JP Morgan Chase Bank, W.A.	10/26/18	V0815286	\$2,201.32
	67401 Travel				\$3,883.33
62021 HLC					\$3,883.33
63000 Marketing	67100 Prof. Svs.	Michigan Chronicle	10/12/18	V0812314	\$1,000.00
		Hunch Free Inc.	10/5/18	V0812685	\$1,800.00
	67100 Prof. Svs.				\$2,800.00
	67301 Advertising	SMZ	10/5/18	V0810769	\$400.00
		SMZ	10/5/18	V0812823	\$963.72
		SMZ	10/5/18	V0812824	\$48.46
		SMZ	10/19/18	V0813251	\$10,780.00
		SMZ	10/19/18	V0813252	\$26,129.99
		Michigan.com	10/26/18	V0815415	\$1,692.50
	67301 Advertising				\$40,014.67
	67400 Mileage	Clifford M. Coleman	10/5/18	V0812920	\$144.05
		Audrey Takacs	10/12/18	V0813164	\$32.70
		Jason M. Cale	10/12/18	V0813330	\$109.73
		Ann M. Michaeli	10/19/18	V0814150	\$12.27
	67400 Mileage				\$298.75
	67401 Travel	Scott A. Menig	10/12/18	V0813334	\$1,179.95
	67401 Travel				\$1,179.95
63000 Marketing					\$44,293.37
63001 MCC Foundation	67400 Mileage	Laura E. Kron	10/5/18	V0812794	\$10.90
		Ilene A. O'Neil	10/12/18	V0813169	\$26.65
		Christina Ayar	10/19/18	V0814310	\$126.45
		Brianna E. Bentley	10/19/18	V0814375	\$10.90

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$174.90
63001 MCC Foundation	67403 Activities	JP Morgan Chase Bank, W.A.	10/26/18	V0815287	\$908.32
	67403 Activities				\$908.32
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	10/26/18	V0815288	\$79.00
	67404 Seminar Support				\$79.00
63001 MCC Foundation					\$1,162.22
63002 Public Relations	67400 Mileage	Patricia Wirth	10/19/18	V0814156	\$10.90
	67400 Mileage				\$10.90
63002 Public Relations					\$10.90
63006 Title IX	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	10/26/18	V0815289	\$1,250.00
	67408 Training - In.Ser. & Other				\$1,250.00
63006 Title IX					\$1,250.00
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	10/3/18	V0812815	\$145.00
		State of Michigan	10/12/18	V0813289	\$275.00
		State of Michigan	10/26/18	V0815189	\$495.00
	67106 Other Contracted Svs.				\$915.00
	67107 Pest Control	Orkin Inc.	10/26/18	V0813233	\$89.54
		Orkin Inc.	10/26/18	V0814215	\$44.01
		Orkin Inc.	10/26/18	V0814270	\$54.06
		Orkin Inc.	10/26/18	V0815373	\$128.03
	67107 Pest Control				\$315.64
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	10/26/18	V0815363	\$250.34
	67203 General Office Supplies				\$250.34
	67212 Maintenance / Stage Supplies	Stone's Ace Hardware Incorporated	10/5/18	V0805790	\$23.95
		Stone's Ace Hardware Incorporated	10/5/18	V0805791	\$26.36
		Stone's Ace Hardware Incorporated	10/5/18	V0805792	\$46.54
		Wyandotte Electric Supply	10/3/18	V0805810	\$8.97
		Wyandotte Electric Supply	10/3/18	V0805811	\$4.91
		Wyandotte Electric Supply	10/3/18	V0805812	\$201.33
		Progressive Plumbing Supply Company	10/5/18	V0810751	\$137.89
		Snap-On Industrial	10/26/18	V0810889	\$71.65
		Snap-On Industrial	10/26/18	V0810890	\$34.89

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply CompanyýSuppl	10/5/18	V0811982	\$1,579.32
		Progressive Plumbing Supply CompanyýSuppl	10/5/18	V0811984	\$325.49
		Wyandotte Electric Supply	10/3/18	V0812067	\$36.78
		Wyandotte Electric Supply	10/3/18	V0812069	\$197.94
		Wyandotte Electric Supply	10/3/18	V0812076	\$285.89
		Grainger	10/5/18	V0812209	\$283.06
		Grainger	10/5/18	V0812210	\$238.36
		Grainger	10/5/18	V0812211	\$142.20
		Grainger	10/5/18	V0812212	\$27.90
		Grainger	10/5/18	V0812214	\$28.69
		Grainger	10/12/18	V0812215	\$22.86
		K/E Electric Supply Corporation	10/5/18	V0812218	\$193.30
		Grainger	10/12/18	V0812220	\$632.20
		K/E Electric Supply Corporation	10/5/18	V0812228	\$178.50
		K/E Electric Supply Corporation	10/5/18	V0812229	\$225.38
		Grainger	10/19/18	V0812231	\$35.16
		Grainger	10/19/18	V0812233	\$16.77
		Grainger	10/19/18	V0812234	\$17.58
		Grainger	10/19/18	V0812236	\$5.86
		Grainger	10/19/18	V0812237	\$219.87
		Grainger	10/26/18	V0812247	\$72.10
		Grainger	10/26/18	V0812250	\$47.66
		Grainger	10/26/18	V0812254	\$4.80
		Grainger	10/19/18	V0812255	\$30.89
		K/E Electric Supply Corporation	10/5/18	V0812265	\$158.33
		K/E Electric Supply Corporation	10/5/18	V0812275	\$73.11
		Wyandotte Electric Supply	10/3/18	V0812329	\$62.23
		Wyandotte Electric Supply	10/3/18	V0812330	\$70.58
		Wyandotte Electric Supply	10/3/18	V0812332	\$146.52
		M & M Control Service, Inc.	10/12/18	V0812647	\$504.59
		A & C Builders Hardware, Inc.	10/5/18	V0812680	\$3,110.00
		Progressive Plumbing Supply CompanyýSuppl	10/19/18	V0812809	-\$194.43
		The Macomb Group, Inc.	10/5/18	V0812812	\$489.73
		Hahn Paint	10/5/18	V0812817	\$55.31
		Stone's Ace Hardware Incorporated	10/5/18	V0812821	\$209.23
		Hahn Paint	10/5/18	V0812825	\$57.78

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Hahn Paint	10/5/18	V0812826	\$62.71
		Hahn Paint	10/5/18	V0812827	\$221.44
		Hahn Paint	10/5/18	V0812828	\$162.37
		Wyandotte Electric Supply	10/5/18	V0812905	-\$219.74
		Grainger	10/12/18	V0813145	-\$28.69
		Rosy Brothers Inc.	10/12/18	V0813231	\$107.79
		Wyandotte Electric Supply	10/19/18	V0813258	\$88.10
		Goodway Technologies Corporation	10/12/18	V0813315	\$2,748.00
		K/E Electric Supply Corporation	10/12/18	V0813323	\$472.22
		Lighting Supply Co.	10/19/18	V0814160	\$708.63
		Michigan Air Products	10/26/18	V0814208	\$8,320.00
		Wyandotte Electric Supply	10/19/18	V0814225	\$9.64
		Wyandotte Electric Supply	10/26/18	V0814227	\$383.58
		Hahn Paint	10/19/18	V0814266	\$78.72
		Hahn Paint	10/19/18	V0814267	\$97.46
		Hahn Paint	10/19/18	V0814269	\$21.08
		Hahn Paint	10/19/18	V0814271	\$164.71
		K & K Maintenance Supply Inc.	10/19/18	V0814279	\$180.00
		Hahn Paint	10/26/18	V0815142	\$57.00
		Airgas Great Lakes	10/26/18	V0815143	\$57.45
		The Macomb Group, Inc.	10/26/18	V0815188	\$216.47
		JP Morgan Chase Bank, W.A.	10/26/18	V0815290	\$145.51
		Wyandotte Electric Supply	10/26/18	V0815471	\$387.93
	67212 Maintenance / Stage Supplies				\$24,590.41
	67408 Training - In.Ser. & Other	Timothy M. Seymour	10/26/18	V0815168	\$75.00
	67408 Training - In.Ser. & Other				\$75.00
	67600 Maintenance & Repair	Papa's Refrigeration Service Co.	10/5/18	V0805756	\$2,256.87
		Papa's Refrigeration Service Co.	10/5/18	V0805757	\$294.00
		Papa's Refrigeration Service Co.	10/5/18	V0805758	\$207.00
		Papa's Refrigeration Service Co.	10/5/18	V0805759	\$672.00
		ATI Group	10/5/18	V0812260	\$327.00
		ATI Group	10/5/18	V0812261	\$327.00
		ATI Group	10/5/18	V0812262	\$1,165.40
		ATI Group	10/12/18	V0812276	\$208.50
		Hobart Service	10/5/18	V0812759	\$611.39
		Papa's Refrigeration Service Co.	10/19/18	V0813235	\$340.69

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67600 Maintenance & Repair	Hollywood Plumbing & Heating, Inc.	10/12/18	V0813265	\$960.00
		J. Kaltz & Co.	10/12/18	V0813266	\$30.35
		J. Kaltz & Co.	10/12/18	V0813267	\$209.68
		Michigan Air Products	10/12/18	V0813284	\$1,401.00
		Elliott Food Equipment LLC	10/12/18	V0813312	\$2,700.00
		National Time & Signal	10/19/18	V0814195	\$464.80
		National Time & Signal	10/19/18	V0814196	\$367.00
		JD Candler Roofing Company	10/19/18	V0814273	\$2,975.00
		AR Repairs Baker's Kneads, Inc.	10/26/18	V0815144	\$565.99
		Dihydro Services Inc	10/26/18	V0815170	\$579.15
		Dihydro Services Inc	10/26/18	V0815174	\$151.47
		Hydro Chem Laboratories, Inc.	10/26/18	V0815177	\$8,000.00
		Kone, Inc.	10/26/18	V0815182	\$2,713.58
		ATI Group	10/26/18	V0815202	\$2,500.00
		John E Green Company	10/26/18	V0815273	\$4,750.00
		Quantum Lift, Inc	10/26/18	V0815374	\$494.82
			67600 Maintenance & Repair		
	67607 Landscaping	Washington Elevator Co.	10/12/18	V0810762	\$193.00
		Washington Elevator Co.	10/12/18	V0813255	\$270.00
	67607 Landscaping				\$463.00
	67725 Trash Removal	GFL Environmental USA Inc.	10/5/18	V0812849	\$72.22
		GFL Environmental USA Inc.	10/5/18	V0812851	\$72.22
		GFL Environmental USA Inc.	10/5/18	V0812853	\$36.11
		GFL Environmental USA Inc.	10/5/18	V0812855	\$1,083.37
		GFL Environmental USA Inc.	10/5/18	V0812858	\$72.22
		GFL Environmental USA Inc.	10/5/18	V0812860	\$1,083.37
		GFL Environmental USA Inc.	10/12/18	V0813341	\$220.00
		GFL Environmental USA Inc.	10/19/18	V0814264	\$220.00
			67725 Trash Removal		
	67728 Vehicle Operation	Spencer Oil	10/5/18	V0805766	\$291.72
		Spencer Oil	10/5/18	V0805767	\$12.57
		Weingartz Supply Co. Inc.	10/5/18	V0805800	\$99.92
		Weingartz Supply Co. Inc.	10/5/18	V0805801	\$16.99
		Weingartz Supply Co. Inc.	10/5/18	V0805802	\$242.93
		Weingartz Supply Co. Inc.	10/5/18	V0805803	\$122.95

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Weingartz Supply Co. Inc.	10/5/18	V0805860	\$33.99
		Munn Tractor & Lawn, Inc.	10/12/18	V0810745	\$284.90
		Russ Milne Ford Inc.	10/12/18	V0810757	\$32.79
		Spencer Oil	10/5/18	V0810760	\$877.54
		Spencer Oil	10/5/18	V0812030	\$267.59
		Spencer Oil	10/5/18	V0812031	\$867.72
		Weingartz Supply Co. Inc.	10/5/18	V0812059	\$101.98
		O'Reilly Automotive, Inc.	10/5/18	V0812340	\$124.46
		O'Reilly Automotive, Inc.	10/12/18	V0812341	\$29.43
		Spencer Oil	10/5/18	V0812814	\$867.09
		Weingartz Supply Co. Inc.	10/5/18	V0812819	\$45.98
		Weingartz Supply Co. Inc.	10/5/18	V0812820	\$203.94
		Carquest Auto Parts	10/5/18	V0812837	\$72.99
		Rosseel's Farm/Garden Supply	10/12/18	V0813236	\$65.00
		Ray Wiegand's Nursery, Inc.	10/12/18	V0813250	\$937.00
		Maaco Auto Painting	10/12/18	V0813288	\$1,200.00
		O'Reilly Automotive, Inc.	10/12/18	V0813290	\$28.59
		O'Reilly Automotive, Inc.	10/12/18	V0813291	\$39.19
		O'Reilly Automotive, Inc.	10/12/18	V0813293	\$52.91
		O'Reilly Automotive, Inc.	10/12/18	V0813295	\$158.96
		O'Reilly Automotive, Inc.	10/12/18	V0813296	\$478.84
		O'Reilly Automotive, Inc.	10/12/18	V0813297	\$42.89
		O'Reilly Automotive, Inc.	10/19/18	V0813299	\$16.47
		O'Reilly Automotive, Inc.	10/12/18	V0813339	\$12.99
		O'Reilly Automotive, Inc.	10/12/18	V0813358	-\$10.00
		O'Reilly Automotive, Inc.	10/12/18	V0813359	-\$10.10
		O'Reilly Automotive, Inc.	10/19/18	V0814205	\$17.69
		O'Reilly Automotive, Inc.	10/26/18	V0814211	\$29.67
		O'Reilly Automotive, Inc.	10/26/18	V0814212	\$9.99
		O'Reilly Automotive, Inc.	10/26/18	V0814213	\$3.81
		O'Reilly Automotive, Inc.	10/26/18	V0814214	\$3.81
		Russ Milne Ford Inc.	10/26/18	V0814220	\$40.56
		JAM Best One Tire & Service	10/19/18	V0814233	\$54.00
		JAM Best One Tire & Service	10/19/18	V0814234	\$216.64
		JAM Best One Tire & Service	10/19/18	V0814235	\$177.63
		JAM Best One Tire & Service	10/19/18	V0814236	\$196.94

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	MISD	10/19/18	V0814258	\$254.22
		MISD	10/19/18	V0814259	\$220.58
		MISD	10/19/18	V0814260	\$481.32
		O'Reilly Automotive, Inc.	10/19/18	V0814263	\$20.14
		JAM Best One Tire & Service	10/26/18	V0815179	\$54.00
		O'Reilly Automotive, Inc.	10/26/18	V0815197	\$77.53
		JP Morgan Chase Bank, W.A.	10/26/18	V0815291	\$84.55
		O'Reilly Automotive, Inc.	10/26/18	V0815425	-\$0.89
		O'Reilly Automotive, Inc.	10/26/18	V0815426	\$78.94
			67728 Vehicle Operation		
	67729 Uniforms	West Michigan Uniform	10/12/18	V0810764	\$911.80
		West Michigan Uniform	10/5/18	V0810765	\$46.02
		West Michigan Uniform	10/12/18	V0812061	\$88.93
		West Michigan Uniform	10/19/18	V0812062	\$105.16
		West Michigan Uniform	10/12/18	V0812064	\$76.06
		West Michigan Uniform	10/12/18	V0812065	\$275.61
		West Michigan Uniform	10/26/18	V0813256	\$296.18
		West Michigan Uniform	10/19/18	V0813257	\$61.20
			67729 Uniforms		
72000 Plant Operations					\$76,233.90
73000 Custodial	67105 Custodial Svs.	GCA Services Group	10/26/18	V0815279	\$124,687.86
	67105 Custodial Svs.				\$124,687.86
73000 Custodial					\$124,687.86
74000 Utilities	66100 Fuel - Heating	Consumers Energy	10/19/18	V0814247	\$398.93
		Consumers Energy	10/19/18	V0814281	\$63.72
		Consumers Energy	10/19/18	V0814285	\$55.00
		Consumers Energy	10/19/18	V0814288	\$2,738.51
		Consumers Energy	10/19/18	V0814290	\$1,617.81
		Dillon Energy Services Inc	10/19/18	V0814376	\$3,325.20
		Consumers Energy	10/26/18	V0815151	\$21.53
			66100 Fuel - Heating		
	66200 Electricity	DTE Energy	10/5/18	V0812705	\$1,566.94
		DTE Energy	10/5/18	V0812706	\$273.72
		DTE Energy	10/5/18	V0812830	\$70.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	10/5/18	V0812831	\$1,377.98		
		DTE Energy	10/5/18	V0812832	\$578.95		
		DTE Energy	10/5/18	V0812834	\$168.20		
		DTE Energy	10/5/18	V0812836	\$270.04		
		DTE Energy	10/5/18	V0813144	\$13,102.57		
		Constellation Energy Services, Inc.	10/12/18	V0813281	\$84,670.90		
		Constellation Energy Services, Inc.	10/12/18	V0813282	\$2,196.36		
		Constellation Energy Services, Inc.	10/12/18	V0813304	\$2,508.73		
		Constellation Energy Services, Inc.	10/19/18	V0814244	\$58,252.35		
		DTE Energy	10/19/18	V0814245	\$83.50		
		Constellation Energy Services, Inc.	10/19/18	V0814246	\$5,271.26		
		DTE Energy	10/19/18	V0814292	\$10,941.52		
		Constellation Energy Services, Inc.	10/26/18	V0815147	\$927.35		
		DTE Energy	10/26/18	V0815148	\$630.79		
		DTE Energy	10/26/18	V0815149	\$3,354.12		
		DTE Energy	10/26/18	V0815150	\$92.92		
			66200 Electricity				\$186,339.00
			66300 Water	City of Warren Water Division	10/19/18	V0814230	\$18.75
				City of Warren Water Division	10/19/18	V0814231	\$1,108.18
				City of Warren Water Division	10/19/18	V0814232	\$151.17
City of Warren Water Division	10/19/18			V0814248	\$11,234.25		
City of Warren Water Division	10/19/18			V0814249	\$18.75		
City of Warren Water Division	10/19/18			V0814250	\$18.75		
City of Warren Water Division	10/19/18			V0814251	\$18.75		
City of Warren Water Division	10/19/18			V0814252	\$14,014.15		
City of Warren Water Division	10/19/18			V0814253	\$282.86		
City of Warren Water Division	10/19/18			V0814254	\$10.93		
Charter Township of Clinton Water & Sewer De	10/19/18			V0814377	\$467.64		
Charter Township of Clinton Water & Sewer De	10/19/18			V0814379	\$24.60		
Charter Township of Clinton Water & Sewer De	10/19/18			V0814380	\$754.70		
Charter Township of Clinton Water & Sewer De	10/19/18			V0814382	\$27,969.10		
Charter Township of Clinton Water & Sewer De	10/19/18			V0814383	\$727.49		
Charter Township of Clinton Water & Sewer De	10/19/18			V0814384	\$76.45		
	66300 Water						\$56,896.52
74000 Utilities					\$251,456.22		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67403 Activities	National Pen Co, LLC	10/12/18	V0813204	\$117.50
	67403 Activities				\$117.50
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	10/19/18	V0813202	\$150.00
		Motor City ElectricTechnologies, Inc.	10/19/18	V0813203	\$600.00
	67600 Maintenance & Repair				\$750.00
	67650 Furniture, Equipment, Fixtures	Allied Medical Products/AEDSuperstore.com	10/12/18	V0813319	\$359.88
	67650 Furniture, Equipment, Fixtures				\$359.88
	67701 Fees	JP Morgan Chase Bank, W.A.	10/26/18	V0815292	\$10.00
	67701 Fees				\$10.00
75000 College Police					\$1,237.38
10 General Fund					\$4,185,885.14

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67106 Other Contracted Svs.	IATSE National Local 38	10/19/18	V0814307	\$8,278.40
	67106 Other Contracted Svs.				\$8,278.40
	67203 General Office Supplies	Kerrie L. Augustine	10/19/18	V0814344	\$74.38
	67203 General Office Supplies				\$74.38
	67212 Maintenance / Stage Supplies	BMI Supply	10/5/18	V0812708	\$288.25
		BMI Supply	10/26/18	V0815156	\$478.18
		JP Morgan Chase Bank, W.A.	10/26/18	V0815295	\$59.82
	67212 Maintenance / Stage Supplies				\$826.25
	67300 Public Relations	Displays2Go	10/26/18	V0815217	\$202.19
	67300 Public Relations				\$202.19
	67301 Advertising	Neighborhood Seen	10/19/18	V0814360	\$900.00
		Detroit Jewish News	10/19/18	V0814387	\$900.00
		Detroit Jewish News	10/19/18	V0814388	\$900.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815332	\$59.33
	67301 Advertising				\$2,759.33

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67400 Mileage	David B. Schroeder	10/26/18	V0815420	\$110.80
	67400 Mileage				\$110.80
	67401 Travel	JP Morgan Chase Bank, W.A.	10/26/18	V0815296	\$2,828.42
	67401 Travel				\$2,828.42
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	10/26/18	V0815298	\$287.00
	67407 Dues & Memberships				\$287.00
	67409 Performer/Speaker Expenses	Griffin Theatre Company	10/5/18	V0812687	\$8,750.00
		The Texas Tenors, LLC	10/3/18	V0812796	\$8,750.00
		Selby Artists Mgmt LLC	10/3/18	V0812798	\$17,000.00
		IMG Artists	10/26/18	V0815429	\$9,000.00
		Enchantment Theatre Company	10/26/18	V0815435	\$3,250.00
	67409 Performer/Speaker Expenses				\$46,750.00
	67701 Fees	ASCAP	10/19/18	V0814167	\$4,135.86
	67701 Fees				\$4,135.86
	67709 Education/Outreach	J. W. Pepper & Son, Inc.	10/5/18	V0812707	\$59.94
		J. W. Pepper & Son, Inc.	10/5/18	V0812803	-\$1,119.18
		J. W. Pepper & Son, Inc.	10/12/18	V0813313	\$95.00
		J. W. Pepper & Son, Inc.	10/19/18	V0814155	\$458.77
		Russell B. Mallare	10/19/18	V0814298	\$25.00
		Hayley Jones	10/19/18	V0814312	\$340.00
		J. W. Pepper & Son, Inc.	10/19/18	V0814318	\$146.99
		J. W. Pepper & Son, Inc.	10/19/18	V0814319	-\$48.00
		J. W. Pepper & Son, Inc.	10/26/18	V0815155	\$270.24
		David B. Schroeder	10/26/18	V0815420	\$19.45
		Tim Hoey	10/26/18	V0815437	\$25.00
	67709 Education/Outreach				\$273.21
	67730 Contract Riders	Budget Truck Rental, LLC	10/5/18	V0812693	\$939.90
		The Texas Tenors, LLC	10/3/18	V0812795	\$500.00
		N V Rentals, Inc.	10/19/18	V0814261	\$1,355.00
		Pro Audio, Inc.	10/19/18	V0814277	\$1,650.00
	67730 Contract Riders				\$4,444.90
55001 MCPA					\$70,970.74
20 MCPA Operations - General Fund					\$70,970.74

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30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	WebSolutions Technology, Inc.	10/19/18	V0813227	\$1,070.00
		WebSolutions Technology, Inc.	10/19/18	V0813228	\$1,070.00
		Episerver, Inc.	10/12/18	V0813309	\$13,138.00
	67106 Other Contracted Svs.				\$15,278.00
	67203 General Office Supplies	Robert Feldmaier	10/12/18	V0813331	\$123.68
	67203 General Office Supplies				\$123.68
	67401 Travel	Nelson A. Kelly	10/5/18	V0812683	\$77.05
		Robert Feldmaier	10/12/18	V0813331	\$152.33
		JP Morgan Chase Bank, W.A.	10/26/18	V0815299	\$359.40
		JP Morgan Chase Bank, W.A.	10/26/18	V0815333	\$364.40
	67401 Travel				\$953.18
13300 Technical Education					\$16,354.86
44007 Dean Lib Resources	67403 Activities	Southern Computer Warehouse, Inc.	10/5/18	V0810852	\$762.88
		Southern Computer Warehouse, Inc.	10/5/18	V0810853	\$191.72
	67403 Activities				\$954.60
44007 Dean Lib Resources					\$954.60
44014 Perkins Professional Develop	67401 Travel	Kenneth J. Dulinski	10/19/18	V0814448	\$2,128.90
		JP Morgan Chase Bank, W.A.	10/26/18	V0815338	\$2,400.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815340	\$525.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815341	\$320.00
	67401 Travel				\$5,373.90
44014 Perkins Professional Develop					\$5,373.90
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	10/3/18	V0812256	\$27,999.85
	67100 Prof. Svs.				\$27,999.85
	67106 Other Contracted Svs.	MISD	10/26/18	V0815213	\$3,112.28
	67106 Other Contracted Svs.				\$3,112.28
44017 Dean, Eng. & Tech. Education					\$31,112.13
51004 PTAC	66000 Telephones	Verizon Wireless Services	10/12/18	V0813287	\$333.35

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	66000 Telephones				\$333.35
51004 PTAC	67100 Prof. Svs.	Applied Imaging	10/12/18	V0813279	\$286.92
	67100 Prof. Svs.				\$286.92
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	10/26/18	V0815430	\$26.36
	67203 General Office Supplies				\$26.36
	67401 Travel	Carrie Gill	10/5/18	V0812682	\$395.73
		Dorine L. Vanderzyppe	10/5/18	V0812763	\$385.17
		Anthony L. Cook	10/5/18	V0812919	\$103.00
		Beth A. Cryderman Moss	10/19/18	V0814417	\$1,023.74
		JP Morgan Chase Bank, W.A.	10/26/18	V0815300	\$286.38
		JP Morgan Chase Bank, W.A.	10/26/18	V0815301	\$202.61
		JP Morgan Chase Bank, W.A.	10/26/18	V0815302	\$3,251.06
		JP Morgan Chase Bank, W.A.	10/26/18	V0815303	\$918.16
	67401 Travel				\$6,565.85
	67407 Dues & Memberships	PTAC of Michigan	10/3/18	V0812894	\$93.33
		PTAC of Michigan	10/26/18	V0815311	\$400.00
	67407 Dues & Memberships				\$493.33
51004 PTAC					\$7,705.81
56000 Athletics	67215 Athletic Supplies	Burke's Sport Haven	10/5/18	V0812689	\$1,332.00
		Epic Sports Inc.	10/5/18	V0812700	\$546.89
		Dimmer-Warren Ent., Inc.	10/5/18	V0812886	\$123.71
		Hansons Running Shop Inc.	10/12/18	V0813261	\$3,366.40
		Dimmer-Warren Ent., Inc.	10/19/18	V0814453	\$640.33
		Dimmer-Warren Ent., Inc.	10/26/18	V0815246	\$311.70
	67215 Athletic Supplies				\$6,321.03
	67401 Travel	Kim L. Renas	10/19/18	V0814363	\$21.69
		John D. Ritchie	10/19/18	V0814373	\$10.00
		James A. Beard	10/19/18	V0814374	\$24.50
		JP Morgan Chase Bank, W.A.	10/26/18	V0815304	\$1,508.18
		JP Morgan Chase Bank, W.A.	10/26/18	V0815305	\$127.07
		JP Morgan Chase Bank, W.A.	10/26/18	V0815306	\$1,037.83
		JP Morgan Chase Bank, W.A.	10/26/18	V0815307	\$194.27
		JP Morgan Chase Bank, W.A.	10/26/18	V0815308	\$904.87
		JP Morgan Chase Bank, W.A.	10/26/18	V0815431	\$4,509.64

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$8,338.05
56000 Athletics	67403 Activities	Kirtland Community College	10/5/18	V0812912	\$210.00
		Oakland University	10/12/18	V0813342	\$100.00
		Tee Pee Inc	10/19/18	V0814365	\$125.00
		Paul G. McBride	10/26/18	V0815186	\$1,015.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815309	\$298.39
		JP Morgan Chase Bank, W.A.	10/26/18	V0815310	\$64.90
		JP Morgan Chase Bank, W.A.	10/26/18	V0815312	\$44.72
		JP Morgan Chase Bank, W.A.	10/26/18	V0815313	\$160.75
		JP Morgan Chase Bank, W.A.	10/26/18	V0815315	\$227.36
	67403 Activities				\$2,246.12
	67729 Uniforms	Just Imagine	10/19/18	V0814296	\$706.00
		Dimmer-Warren Ent., Inc.	10/26/18	V0815246	\$18.00
		Loraine's Clothing Graphics	10/26/18	V0815436	\$88.00
	67729 Uniforms				\$812.00
56000 Athletics					\$17,717.20
62016 CACR	67106 Other Contracted Svs.	American Program Bureau, Inc.	10/19/18	V0814443	\$17,500.00
		American Program Bureau, Inc.	10/19/18	V0814444	\$17,500.00
	67106 Other Contracted Svs.				\$35,000.00
62016 CACR					\$35,000.00
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Equifax Verification Services	10/5/18	V0812684	\$81.00
		Drummond Carpenter, PLLC	10/26/18	V0815196	\$2,500.00
	67106 Other Contracted Svs.				\$2,581.00
62023 Stu & Eco. Initiatives					\$2,581.00
30 Restricted Fund					\$116,799.50

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54149 Partridge Crk Stud Assistance	67716 Other Expenses	Jefferson Motor Service	10/12/18	V0813351	\$516.10

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67716 Other Expenses				\$516.10
54149 Partridge Crk Stud Assistance					\$516.10
54158 Vet Tech Program Fund	67403 Activities	The Pet Cot Company, Inc.	10/26/18	V0815191	\$385.97
	67403 Activities				\$385.97
54158 Vet Tech Program Fund					\$385.97
54159 Vet Tech Kitten Program	67403 Activities	JP Morgan Chase Bank, W.A.	10/26/18	V0815359	\$179.00
	67403 Activities				\$179.00
54159 Vet Tech Kitten Program					\$179.00
54178 Student Success Program Fund	67403 Activities	David M. Monley	10/3/18	V0812854	\$50.00
		Richard S. Stewart	10/3/18	V0812856	\$50.00
		Shaindora Summers	10/3/18	V0812857	\$50.00
		Sharita Y. Anderson	10/3/18	V0812861	\$50.00
		Lynn M. Savage	10/3/18	V0812866	\$50.00
		Aletha A. Sopko-Allegretti	10/3/18	V0812867	\$50.00
		Jennifer N. Rivera	10/3/18	V0812868	\$50.00
		Kaniz Chowdhury	10/3/18	V0812870	\$50.00
		Melissa Cox	10/3/18	V0812871	\$50.00
		Mikiah C. Binion	10/3/18	V0812873	\$50.00
		Teri N. Evans	10/3/18	V0812874	\$50.00
		Sarah A. Cassell	10/3/18	V0812882	\$50.00
		Volodymyr I. Hordiyenko	10/19/18	V0814313	\$50.00
	67403 Activities				\$650.00
4178 Student Success Program Fund					\$650.00
31 Restricted Foundation					\$1,731.07

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	10/5/18	V0811992	\$4,880.00
		TeamDynamix Solutions, LLC	10/12/18	V0812146	\$7,213.55

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Check date between 10/01/2018 & 10/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67106 Other Contracted Svs.	Nelnet Business Solutions, Inc.	10/3/18	V0812772	\$1,000.00		
		EMS Software LLC	10/5/18	V0812884	\$46,104.00		
		Ferrilli	10/12/18	V0813151	\$3,875.00		
		Execu-Sys, Ltd.	10/12/18	V0813152	\$6,320.00		
		NCR Ohio/Detroit	10/12/18	V0813220	\$2,759.04		
		NCR Ohio/Detroit	10/12/18	V0813221	\$2,765.20		
		NCR Ohio/Detroit	10/12/18	V0813222	\$2,625.16		
		NCR Ohio/Detroit	10/12/18	V0813223	\$2,422.87		
		SchoolDude.com	10/19/18	V0814237	\$3,750.00		
		Ferrilli	10/19/18	V0814238	\$6,600.00		
		Key Code Media, Inc.	10/19/18	V0814239	\$3,450.00		
		Civitas Learning, Inc.	10/19/18	V0814451	\$15,000.00		
		EMS Software LLC	10/26/18	V0815145	\$7,875.00		
		67106 Other Contracted Svs.					\$116,639.82
			67652 Software	JP Morgan Chase Bank, W.A.	10/26/18	V0815316	\$159.00
67652 Software					\$159.00		
	67655 AV Equipment	Grainger	10/12/18	V0813305	\$140.58		
		Grainger	10/12/18	V0813306	\$184.47		
		Abel Electronics Inc.	10/19/18	V0814447	\$45.13		
67655 AV Equipment					\$370.18		
	67656 Network & Telecom	Southern Computer Warehouse, Inc.	10/19/18	V0812316	\$3,675.35		
		CDW Government, Inc.	10/12/18	V0813317	\$9,240.00		
67656 Network & Telecom					\$12,915.35		
62015 Technology					\$130,084.35		
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	10/5/18	V0812692	\$62,486.03		
		Barton Malow Company	10/26/18	V0815209	\$62,486.03		
67100 Prof. Svs.					\$124,972.06		
	67104 Architect Fees	Hobbs & Black Associates, Inc.	10/5/18	V0812813	\$45,000.80		
		Hobbs & Black Associates, Inc.	10/26/18	V0815369	\$35,497.86		
		Hobbs & Black Associates, Inc.	10/26/18	V0815370	\$2,480.00		
67104 Architect Fees					\$82,978.66		
	67603 Construction	Wyandotte Electric Supply	10/3/18	V0812070	\$134.35		
		Wyandotte Electric Supply	10/3/18	V0812073	\$175.88		
		Wyandotte Electric Supply	10/3/18	V0812107	-\$2,096.65		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Barton Malow Company	10/5/18	V0812644	\$153,468.90
		Barton Malow Company	10/5/18	V0812645	\$96,683.22
		Barton Malow Company	10/5/18	V0812646	\$1,353,971.27
		Barton Malow Company	10/5/18	V0812696	\$244,832.68
		Barton Malow Company	10/5/18	V0812698	\$1,848,097.31
		Motor City Electric Technologies, Inc.	10/5/18	V0812761	\$3,787.00
		Wyandotte Electric Supply	10/3/18	V0812765	\$269.74
		Pinnacle Contracting, Inc.	10/5/18	V0812767	\$28,696.50
		Professional Pump, Inc.	10/3/18	V0812816	\$3,606.00
		Progressive Plumbing Supply Company	10/5/18	V0812818	\$47.85
		Grainger	10/12/18	V0813146	\$28.69
		A & R Sealcoating, Inc.	10/12/18	V0813302	\$9,350.00
		A & R Sealcoating, Inc.	10/12/18	V0813303	\$5,625.00
		Progressive Plumbing Supply Company	10/26/18	V0814147	\$64.82
		Progressive Plumbing Supply Company	10/26/18	V0814148	\$316.75
		McNaughton-McKay Electric Company	10/19/18	V0814169	\$506.33
		Progressive Plumbing Supply Company	10/19/18	V0814198	\$194.43
		Wyandotte Electric Supply	10/19/18	V0814200	\$212.50
		Barton Malow Company	10/19/18	V0814329	\$23,726.24
		Barton Malow Company	10/26/18	V0815210	\$632,511.67
		Barton Malow Company	10/26/18	V0815211	\$720,295.81
		Barton Malow Company	10/26/18	V0815254	\$808,290.38
		Barton Malow Company	10/26/18	V0815260	\$98,494.20
		Barton Malow Company	10/26/18	V0815262	\$865,310.50
		Grainger	10/26/18	V0815479	\$15.64
	67603 Construction				\$6,896,617.01
	67604 Site Development	Sprinkler Depot Corp	10/5/18	V0805769	\$139.79
		Sprinkler Depot Corp	10/5/18	V0805853	\$162.04
		Phoenix Stone Company	10/3/18	V0811977	\$785.00
		Sprinkler Depot Corp	10/5/18	V0812032	\$290.13
		Bayshore Enterprises, Inc	10/5/18	V0812697	\$133,963.95
		Ray Wiegand's Nursery, Inc.	10/5/18	V0812811	\$52.00
		Ray Wiegand's Nursery, Inc.	10/19/18	V0814146	\$729.00
		Grader Farms Inc	10/19/18	V0814153	\$3,640.00
		Altermatt Farms LLC	10/19/18	V0814159	\$170.00
		Phoenix Stone Company	10/19/18	V0814199	\$480.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67604 Site Development				\$140,411.91
78006 General Capital Projects	67608 General Condition Items	Warren Pipe & Supply Co.	10/12/18	V0812057	\$35.32
		Barton Malow Company	10/5/18	V0812643	\$19,169.93
		Barton Malow Company	10/5/18	V0812645	\$247.68
		Barton Malow Company	10/5/18	V0812646	\$1,220.00
		Barton Malow Company	10/5/18	V0812696	\$1,170.00
		Barton Malow Company	10/5/18	V0812698	\$834.40
		STERIS Corporation	10/3/18	V0812766	\$3,500.00
		Foundry Products, Inc.	10/19/18	V0814188	\$3,048.82
		Barton Malow Company	10/26/18	V0815210	\$2,466.75
		Barton Malow Company	10/26/18	V0815211	\$7,095.00
		Barton Malow Company	10/26/18	V0815254	\$1,085.10
		Barton Malow Company	10/26/18	V0815262	\$1,571.25
	67608 General Condition Items				\$41,444.25
	67609 Reimbursables	Hobbs & Black Associates, Inc.	10/5/18	V0812813	\$1,015.61
		Hobbs & Black Associates, Inc.	10/26/18	V0815369	\$1,178.91
	67609 Reimbursables				\$2,194.52
	67650 Furniture, Equipment, Fixtures	ISCG	10/5/18	V0812715	-\$3,066.89
		ISCG	10/5/18	V0812716	\$3,066.89
		Wenger Corporation	10/26/18	V0814197	\$1,483.00
		Norkan, Inc.	10/19/18	V0814430	\$982.18
	67650 Furniture, Equipment, Fixtures				\$2,465.18
78006 General Capital Projects					\$7,291,083.59
40 Plant Fund					\$7,421,167.94

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	ISCG	10/5/18	V0812679	\$90,875.58
	67650 Furniture, Equipment, Fixtures				\$90,875.58
44000 Provost/CLO					\$90,875.58

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62000 VP Business	67650 Furniture, Equipment, Fixtures	Elliott Food Equipment LLC	10/12/18	V0813310	\$4,747.00
	67650 Furniture, Equipment, Fixtures				\$4,747.00
62000 VP Business					\$4,747.00
41 Maintenance & Replacement					\$95,622.58

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Michigan State University	10/3/18	V0812848	\$16,200.00
		Michigan State University	10/3/18	V0812850	\$8,775.00
	67106 Other Contracted Svs.				\$24,975.00
	67400 Mileage	Bruce R. Hill	10/5/18	V0812801	\$112.27
	67400 Mileage				\$112.27
	67401 Travel	Bruce R. Hill	10/19/18	V0814381	\$616.19
		William R. Pace	10/26/18	V0815171	\$554.74
	67401 Travel				\$1,170.93
12403 Adv. Police Train.					\$26,258.20
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Carl S. Hollier	10/26/18	V0815157	\$1,980.00
		Donald McLellan	10/26/18	V0815183	\$1,800.00
	67106 Other Contracted Svs.				\$3,780.00
	67214 Books & Supplies (students)	Michigan State Firemen's Association	10/19/18	V0814209	\$6,889.16
	67214 Books & Supplies (students)				\$6,889.16
	67400 Mileage	Jeffrey J. Packett	10/12/18	V0813171	\$16.35
		Jessica Manka	10/12/18	V0813172	\$52.59
		Michael J. Szczesniak	10/12/18	V0813187	\$40.05
		Rodney K. Scrutchen	10/12/18	V0813212	\$30.79
		Warren M. Happell	10/12/18	V0813327	\$61.58
		Gregory B. Dobkin	10/12/18	V0813328	\$35.97
		Brian T. Hubbert	10/12/18	V0813329	\$69.22
		Gregory B. Dobkin	10/19/18	V0814341	\$8.72

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Health Safety/Adv. Fire	67400 Mileage	Mr. Joseph A. Felton	10/19/18	V0814343	\$11.99
	67400 Mileage				\$327.26
	67403 Activities	Jessica Manka	10/12/18	V0813172	\$12.00
		Rodney K. Scrutchen	10/12/18	V0813212	\$12.00
		Gregory B. Dobkin	10/12/18	V0813328	\$19.78
		Brian T. Hubbert	10/12/18	V0813329	\$12.00
		Gregory B. Dobkin	10/19/18	V0814341	\$37.76
		Mr. Joseph A. Felton	10/19/18	V0814343	\$54.00
	67403 Activities				\$147.54
12404 Health Safety/Adv. Fire					\$11,143.96
19008 WCE - EAT	21124 State Income Tax Withholding	MFC Netform	10/5/18	V0812791	\$5,407.13
	21124 State Income Tax Withholding				\$5,407.13
	41402 Contract Revenue/Client Match	MFC Netform	10/5/18	V0812791	-\$900.19
	41402 Contract Revenue/Client Match				-\$900.19
	67106 Other Contracted Svs.	AMT Services Inc	10/5/18	V0812274	\$1,600.00
		AMT Services Inc	10/5/18	V0812326	\$1,126.25
		M.H. Technologies	10/5/18	V0812780	\$2,325.00
		M.H. Technologies	10/5/18	V0812782	\$3,150.00
		M.H. Technologies	10/5/18	V0812783	\$6,000.00
		Teaching for Lifelong Change	10/5/18	V0812833	\$390.00
		Teaching for Lifelong Change	10/5/18	V0812835	\$3,200.00
		M.H. Technologies	10/12/18	V0813195	\$1,050.00
		M.H. Technologies	10/12/18	V0813196	\$5,250.00
		Hill Standard Works, LLC	10/12/18	V0813262	\$3,200.00
		M.H. Technologies	10/19/18	V0813285	\$6,000.00
		M.H. Technologies	10/19/18	V0813286	\$5,250.00
		PSI Services LLC	10/26/18	V0814219	\$240.00
		AMT Services Inc	10/26/18	V0815165	\$3,200.00
		M.H. Technologies	10/26/18	V0815192	\$5,250.00
		M.H. Technologies	10/26/18	V0815371	\$1,050.00
		M.H. Technologies	10/26/18	V0815443	\$3,150.00
	67106 Other Contracted Svs.				\$51,431.25
	67200 Teaching Supplies	INDICON Corporation	10/3/18	V0812277	\$1,170.00
		INDICON Corporation	10/26/18	V0815216	\$380.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$1,550.00
19008 WCE - EAT	67214 Books & Supplies (students)	Jack Martin & Associates/Educational Service	10/12/18	V0802967	\$2,227.18
		Hill Standard Works, LLC	10/12/18	V0813262	\$210.00
	67214 Books & Supplies (students)				\$2,437.18
19008 WCE - EAT					\$59,925.37
19009 WCE-BIT	67214 Books & Supplies (students)	DiscProfiles4u.com	10/12/18	V0812278	\$1,188.00
		Harvard Business School/Publishing	10/5/18	V0812688	\$112.54
		SHL US Inc.	10/12/18	V0813218	\$4,692.00
	67214 Books & Supplies (students)				\$5,992.54
	67734 Testing/Assesment	ACT, Inc.	10/5/18	V0812327	\$1,944.00
		ACT, Inc.	10/26/18	V0815198	\$792.00
		ACT, Inc.	10/26/18	V0815200	\$132.00
	67734 Testing/Assesment				\$2,868.00
19009 WCE-BIT					\$8,860.54
42000 Public Service Institute	67200 Teaching Supplies	Uline, Inc.	10/12/18	V0810773	\$439.54
	67200 Teaching Supplies				\$439.54
42000 Public Service Institute					\$439.54
61005 Strategic Fund	67400 Mileage	Charles Muwonge	10/12/18	V0813363	\$96.46
	67400 Mileage				\$96.46
	67401 Travel	JP Morgan Chase Bank, W.A.	10/26/18	V0815317	\$158.36
	67401 Travel				\$158.36
61005 Strategic Fund					\$254.82
60 Designated Fund					\$106,882.43

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Ashleigh L. Sisk	10/3/18	V0812775	\$33.47
		Lynn M. Roland	10/5/18	V0812778	\$375.70

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Shutter Booth, LLC	10/26/18	V0815207	\$495.00
		Ground Travel Specialists Inc.	10/26/18	V0815271	\$2,290.00
		JP Morgan Chase Bank, W.A.	10/26/18	V0815319	\$601.81
	21305 Expenditures				\$3,795.98
52004 Student Clubs & Activities					\$3,795.98
54019 TIP	11902 FA Receivable	State of Michigan	10/19/18	V0814449	\$3,230.00
	11902 FA Receivable				\$3,230.00
54019 TIP					\$3,230.00
90 Agency Fund					\$7,025.98

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante Moran	10/19/18	V0814357	\$17,468.00
	67100 Prof. Svs.				\$17,468.00
	67106 Other Contracted Svs.	Next Hit Productions, LLC	10/3/18	V0805879	\$6,800.00
		Heritage Brick & Marble	10/12/18	V0813268	\$31.45
	67106 Other Contracted Svs.				\$6,831.45
	67403 Activities	David D. Martin	10/3/18	V0812779	\$600.00
		Marion Hayden	10/5/18	V0812921	\$775.00
		Belson Outdoors LLC	10/12/18	V0813277	\$1,152.48
		The Promo Source	10/12/18	V0813345	\$622.10
		JP Morgan Chase Bank, W.A.	10/26/18	V0815293	\$477.07
		JP Morgan Chase Bank, W.A.	10/26/18	V0815320	\$216.51
		JP Morgan Chase Bank, W.A.	10/26/18	V0815349	\$851.17
		JP Morgan Chase Bank, W.A.	10/26/18	V0815351	\$231.00
		Elite Parking Solutions	10/26/18	V0815438	\$829.00
	67403 Activities				\$5,754.33
80000 MCC Fdn Programs					\$30,053.78
91 MCC Foundation					\$30,053.78

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Grand Total \$12,036,139.16