

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11400 General Office Supplies	Central Michigan Paper Co.	12/17/18	V0819292	\$22,428.00
		Creative Filing Systems	12/21/18	V0820634	\$3,278.60
	11400 General Office Supplies				
11917 Prepaid Credit Card Suspense		Daniel J. Beckman	12/7/18	V0819448	\$350.00
		Michigan Nursery & Landscape Associ	12/7/18	V0819476	\$80.00
		Staples Advantage	12/21/18	V0820281	-\$198.28
		Staples Advantage	12/21/18	V0820643	\$8.34
		Staples Advantage	12/21/18	V0820644	\$611.96
		JP Morgan Chase Bank, W.A.	12/21/18	V0820645	\$550.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820646	\$65.90
		11917 Prepaid Credit Card Suspense			
21101 Accrued Expenses		Charter Township of Clinton Water & Sewer De	12/14/18	V0819690	\$42,509.19
		21101 Accrued Expenses			
21103 Tax Tribunal Liability		Macomb County Treasurer	12/14/18	V0819673	\$3,552.28
		Treasurer City of Warren	12/21/18	V0820319	\$144.25
		21103 Tax Tribunal Liability			
21125 City Income Tax Withholding		State of Michigan-Detroit	12/7/18	V0819496	\$2,428.16
		21125 City Income Tax Withholding			
21137 403(b)		TIAA-CREF as Agent for JPM	12/14/18	V0819906	\$21,586.73
		GLP & Associates, Inc	12/14/18	V0819916	\$90,885.52
		TIAA-CREF as Agent for JPM	12/28/18	V0821067	\$17,878.58
		GLP & Associates, Inc	12/28/18	V0821081	\$80,515.13
		21137 403(b)			
21139 Clerical Dues		Michigan AFSCME Council 25	12/28/18	V0821072	\$2,904.44
		21139 Clerical Dues			
21140 Faculty Dues		MCCFO, Treasurer	12/14/18	V0819913	\$14,674.20
		MCCFO, Treasurer	12/28/18	V0821076	\$14,608.10
		21140 Faculty Dues			
21141 STA Dues		Michigan AFSCME Council #25	12/28/18	V0821073	\$5,715.75
		21141 STA Dues			
21142 Maintenance/Operational Dues		MCCCOPA	12/28/18	V0821078	\$560.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	21142 Maintenance/Operational Dues				\$560.00
00000 General	21143 Administration Dues	MCAAP/JAW	12/14/18	V0819914	\$2,155.82
		MCAAP/JAW	12/28/18	V0821079	\$2,174.85
	21143 Administration Dues				\$4,330.67
	21144 Public Safety Dues	Police Officers Labor Council	12/14/18	V0819908	\$1,005.00
	21144 Public Safety Dues				\$1,005.00
	21146 Command Officers Dues	Police Officers Labor Council	12/28/18	V0821068	\$273.12
	21146 Command Officers Dues				\$273.12
	21149 Friend of the Court	MISDU	12/17/18	V0819909	\$4,063.44
		MISDU	12/28/18	V0821069	\$3,562.55
	21149 Friend of the Court				\$7,625.99
	21151 Tax Levy Withholding	Weltman, Weinberg & Reis Co. L.P.A.	12/17/18	V0819904	\$297.91
		Weber & Olcese, P.L.C.	12/17/18	V0819905	\$169.91
		Susan L. Winters	12/17/18	V0819907	\$172.40
		Midland Funding LLC	12/17/18	V0819910	\$287.54
		Michael McArdle	12/17/18	V0819911	\$162.48
		Educational Credit Management Corp.	12/17/18	V0819917	\$121.39
		Chapter 13 Trustee	12/17/18	V0819918	\$84.97
		Chapter 13 Trustee	12/17/18	V0819919	\$761.79
		Chapter 13 Trustee	12/17/18	V0819920	\$176.04
		Beaumont Health System	12/17/18	V0819921	\$197.66
		Midland Funding LLC	12/28/18	V0821070	\$287.54
		Chapter 13 Trustee	12/28/18	V0821082	\$176.04
		Chapter 13 Trustee	12/28/18	V0821083	\$623.08
		Chapter 13 Trustee	12/28/18	V0821084	\$84.97
	21151 Tax Levy Withholding				\$3,603.72
	21155 Public Safety Fund	MCPOA Fund	12/14/18	V0819912	\$40.00
		MCPOA Fund	12/28/18	V0821075	\$40.00
	21155 Public Safety Fund				\$80.00
	21160 ORP	TIAA-CREF as Agent for JPM	12/28/18	V0821067	\$21,629.09
	21160 ORP				\$21,629.09
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	12/28/18	V0821071	\$2,003.60
	21165 PT AFSCME 975 Union Dues				\$2,003.60

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21166 Adjunct Faculty Union Dues	Association of Adjunct	12/14/18	V0819922	\$6,353.47
		Association of Adjunct	12/28/18	V0821085	\$49.23
	21166 Adjunct Faculty Union Dues				\$6,402.70
	21175 Health Savings Account	HSA Banks	12/14/18	V0819936	\$49,942.39
		HSA Banks	12/28/18	V0821077	\$48,614.29
	21175 Health Savings Account				\$98,556.68
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	12/14/18	V0819915	\$5,880.07
		Health Care CostyManagement, Inc.	12/28/18	V0821080	\$5,871.47
	21180 FSA Withholding Account				\$11,751.54
00000 General					\$482,398.96
11100 Humanities	67200 Teaching Supplies	Staples Advantage	12/21/18	V0820243	\$87.72
	67200 Teaching Supplies				\$87.72
	67218 Art Teaching Supplies	Praxair Distribution, Inc.	12/17/18	V0819681	\$58.13
	67218 Art Teaching Supplies				\$58.13
11100 Humanities					\$145.85
11101 Music	67106 Other Contracted Svs.	Sue's Alteration Inc.	12/17/18	V0819857	\$441.00
		Paul J. Roache	12/21/18	V0820526	\$150.00
	67106 Other Contracted Svs.				\$591.00
	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	12/21/18	V0820173	\$62.69
	67200 Teaching Supplies				\$62.69
11101 Music					\$653.69
11300 Social Sciences	67200 Teaching Supplies	Frey Scientific	12/14/18	V0819321	\$47.46
		Lowe's Home Improvement Warehouse	12/7/18	V0819510	\$26.08
		JP Morgan Chase Bank, W.A.	12/21/18	V0820447	\$181.44
	67200 Teaching Supplies				\$254.98
11300 Social Sciences					\$254.98
11500 Science	67200 Teaching Supplies	Fisher Scientific	12/7/18	V0818801	\$363.37
		Troy Biologicals, Inc.	12/7/18	V0819092	\$36.80
		Carolina Biological	12/14/18	V0819969	\$70.49
		Flinn Scientific, Inc.	12/21/18	V0820198	\$126.39
		Staples Advantage	12/21/18	V0820244	\$53.81
		JP Morgan Chase Bank, W.A.	12/21/18	V0820445	\$136.84

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/21/18	V0820446	\$292.46
		JP Morgan Chase Bank, W.A.	12/21/18	V0820451	\$111.39
		JP Morgan Chase Bank, W.A.	12/21/18	V0820452	\$7.27
	67200 Teaching Supplies				\$1,198.82
	67205 Teach. Supp.-Phys. Science	JP Morgan Chase Bank, W.A.	12/21/18	V0820427	\$34.95
		JP Morgan Chase Bank, W.A.	12/21/18	V0820438	\$53.98
		JP Morgan Chase Bank, W.A.	12/21/18	V0820440	\$39.98
		JP Morgan Chase Bank, W.A.	12/21/18	V0820449	\$39.03
	67205 Teach. Supp.-Phys. Science				\$167.94
11500 Science					\$1,366.76
11600 WHES	67200 Teaching Supplies	RJL Systems	12/17/18	V0819517	\$2,201.78
	67200 Teaching Supplies				\$2,201.78
11600 WHES					\$2,201.78
12100 Business	67200 Teaching Supplies	Staples Advantage	12/21/18	V0820245	\$199.08
	67200 Teaching Supplies				\$199.08
12100 Business					\$199.08
12300 Information Management	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	12/7/18	V0819513	\$287.19
		Staples Advantage	12/21/18	V0820238	\$129.99
	67200 Teaching Supplies				\$417.18
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820246	\$54.10
	67203 General Office Supplies				\$54.10
12300 Information Management					\$471.28
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Global Equipment Company Inc	12/7/18	V0818673	\$597.65
		Digigraphix Embroidery	12/21/18	V0820347	\$126.00
		David M. Armstrong	12/21/18	V0820550	\$6.35
	67200 Teaching Supplies				\$730.00
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820247	\$222.26
	67203 General Office Supplies				\$222.26
12402 Acad. Pol. Fire & EMS					\$952.26
12403 Adv. Police Train.	67203 General Office Supplies	Staples Advantage	12/21/18	V0820248	\$289.20
	67203 General Office Supplies				\$289.20

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.					\$289.20
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Grainger	12/14/18	V0818413	\$224.72
		Rock-N-Rescue	12/17/18	V0819319	\$1,107.00
		Sam's Club	12/7/18	V0819514	\$334.66
		Praxair Distribution, Inc.	12/17/18	V0819677	\$23.16
		Brendel's Septic Tank Service, LLC	12/17/18	V0819678	\$85.00
		Brendel's Septic Tank Service, LLC	12/17/18	V0819679	\$85.00
		Praxair Distribution, Inc.	12/17/18	V0819680	\$37.89
		Sam's Club	12/21/18	V0820298	\$271.77
	67200 Teaching Supplies				\$2,169.20
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820249	\$177.71
	67203 General Office Supplies				\$177.71
12404 Health Safety/Adv. Fire					\$2,346.91
12405 Basic Police Academy	67200 Teaching Supplies	Kendall Hunt Publishing	12/7/18	V0819296	\$3,658.24
		Schwem's Rubber Stamp & Trophy	12/21/18	V0820562	\$244.50
	67200 Teaching Supplies				\$3,902.74
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820250	\$34.95
	67203 General Office Supplies				\$34.95
12405 Basic Police Academy					\$3,937.69
12600 Culinary Arts	67407 Dues & Memberships	American Culinary Federation Educat	12/7/18	V0819480	\$230.00
	67407 Dues & Memberships				\$230.00
	67716 Other Expenses	Elegant Ice Creations, Inc.	12/7/18	V0818798	\$872.45
		Gordon Food Service	12/7/18	V0818805	\$104.18
		General Linen & Uniform Service	12/7/18	V0819360	\$60.01
		General Linen & Uniform Service	12/7/18	V0819361	\$50.14
		U.S. Foodservice Inc.	12/7/18	V0819382	\$262.98
		General Linen & Uniform Service	12/7/18	V0819387	\$48.57
		General Linen & Uniform Service	12/7/18	V0819388	\$39.45
		General Linen & Uniform Service	12/7/18	V0819389	\$52.38
		General Linen & Uniform Service	12/7/18	V0819390	\$33.24
		Ernst Hotel Supply Co.	12/7/18	V0819391	\$199.67
		Ernst Hotel Supply Co.	12/7/18	V0819392	\$300.12
		Chef Express	12/7/18	V0819395	\$98.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12600 Culinary Arts	67716 Other Expenses	Meritech, Inc.	12/7/18	V0819397	\$205.57
		Michigan Food Sales Inc.	12/7/18	V0819422	\$292.05
		Michigan Food Sales Inc.	12/7/18	V0819423	\$524.14
		Lopiccolo Brothers Inc.	12/7/18	V0819424	\$90.08
		Lopiccolo Brothers Inc.	12/7/18	V0819425	\$176.20
		Lopiccolo Brothers Inc.	12/7/18	V0819426	\$178.98
		Lopiccolo Brothers Inc.	12/7/18	V0819427	\$30.83
		Lopiccolo Brothers Inc.	12/7/18	V0819428	\$71.38
		Lopiccolo Brothers Inc.	12/7/18	V0819429	\$61.50
		Lopiccolo Brothers Inc.	12/7/18	V0819430	\$84.03
		Lopiccolo Brothers Inc.	12/7/18	V0819431	\$5.00
		Lopiccolo Brothers Inc.	12/7/18	V0819432	\$47.75
		Gordon Food Service	12/17/18	V0819852	\$79.71
		Gordon Food Service	12/17/18	V0819890	\$785.08
		Gordon Food Service	12/17/18	V0819945	\$241.07
		Gordon Food Service	12/21/18	V0819986	\$70.71
		Lopiccolo Brothers Inc.	12/21/18	V0820299	\$74.33
		Lopiccolo Brothers Inc.	12/21/18	V0820300	\$40.63
		Lopiccolo Brothers Inc.	12/21/18	V0820301	\$125.80
		Lopiccolo Brothers Inc.	12/21/18	V0820302	\$73.85
		General Linen & Uniform Service	12/21/18	V0820304	\$55.59
		General Linen & Uniform Service	12/21/18	V0820305	\$60.01
		General Linen & Uniform Service	12/21/18	V0820306	\$39.45
		General Linen & Uniform Service	12/21/18	V0820330	\$60.01
		General Linen & Uniform Service	12/21/18	V0820381	\$52.62
		General Linen & Uniform Service	12/21/18	V0820382	\$34.19
			67716 Other Expenses		
12600 Culinary Arts					\$5,911.75
12601 Center Stage	67716 Other Expenses	Gordon Food Service	12/7/18	V0818805	\$104.19
		General Linen & Uniform Service	12/7/18	V0819360	\$60.01
		General Linen & Uniform Service	12/7/18	V0819361	\$50.13
		U.S. Foodservice Inc.	12/7/18	V0819382	\$262.97
		General Linen & Uniform Service	12/7/18	V0819387	\$48.56
		General Linen & Uniform Service	12/7/18	V0819388	\$39.45
		General Linen & Uniform Service	12/7/18	V0819389	\$52.38
		General Linen & Uniform Service	12/7/18	V0819390	\$33.23

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage	67716 Other Expenses	Ernst Hotel Supply Co.	12/7/18	V0819391	\$199.66
		Ernst Hotel Supply Co.	12/7/18	V0819392	\$300.12
		Chef Express	12/7/18	V0819395	\$98.00
		Lopiccolo Brothers Inc.	12/7/18	V0819424	\$90.07
		Lopiccolo Brothers Inc.	12/7/18	V0819425	\$176.20
		Lopiccolo Brothers Inc.	12/7/18	V0819426	\$178.97
		Lopiccolo Brothers Inc.	12/7/18	V0819427	\$30.82
		Lopiccolo Brothers Inc.	12/7/18	V0819428	\$71.37
		Lopiccolo Brothers Inc.	12/7/18	V0819429	\$61.50
		Lopiccolo Brothers Inc.	12/7/18	V0819430	\$84.02
		Lopiccolo Brothers Inc.	12/7/18	V0819431	\$5.00
		Lopiccolo Brothers Inc.	12/7/18	V0819432	\$47.75
		Gordon Food Service	12/17/18	V0819852	\$79.72
		Gordon Food Service	12/17/18	V0819890	\$785.09
		Gordon Food Service	12/17/18	V0819945	\$241.07
		Gordon Food Service	12/21/18	V0819986	\$70.72
		Lopiccolo Brothers Inc.	12/21/18	V0820299	\$74.32
		Lopiccolo Brothers Inc.	12/21/18	V0820300	\$40.62
		Lopiccolo Brothers Inc.	12/21/18	V0820301	\$125.80
		Lopiccolo Brothers Inc.	12/21/18	V0820302	\$73.85
		General Linen & Uniform Service	12/21/18	V0820304	\$55.59
		General Linen & Uniform Service	12/21/18	V0820305	\$60.01
		General Linen & Uniform Service	12/21/18	V0820306	\$39.45
		General Linen & Uniform Service	12/21/18	V0820330	\$60.01
		General Linen & Uniform Service	12/21/18	V0820381	\$52.62
		General Linen & Uniform Service	12/21/18	V0820382	\$34.18
		JP Morgan Chase Bank, W.A.	12/21/18	V0820453	\$135.35
	67716 Other Expenses				\$3,922.80
12601 Center Stage					\$3,922.80
13200 Eng. Tech.	67100 Prof. Svs.	Stan C. Russell	12/7/18	V0819383	\$90.00
		Stacy A. Sobotka	12/7/18	V0819384	\$45.00
		Janet A. Wilson	12/7/18	V0819385	\$90.00
		James T. Polony	12/7/18	V0819386	\$135.00
		Cameron Turner	12/7/18	V0819396	\$45.00
		Ciarra B. Ratliff	12/17/18	V0819675	\$180.00
		Aubrey M. Ratliff	12/17/18	V0819676	\$90.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
13200 Eng. Tech.	67100 Prof. Svs.	Stan C. Russell	12/21/18	V0820387	\$45.00		
		Richard Krause	12/21/18	V0820388	\$90.00		
		Richard A. Roman	12/21/18	V0820389	\$45.00		
		Marcella Bourean	12/21/18	V0820391	\$90.00		
		James T. Polony	12/21/18	V0820392	\$45.00		
		Cameron Turner	12/21/18	V0820393	\$45.00		
		Brenda G. Lopez-Lopez	12/21/18	V0820394	\$45.00		
		67100 Prof. Svs.					\$1,080.00
		13200 Eng. Tech.	67200 Teaching Supplies	Digi-Key Electronics	12/7/18	V0818669	\$72.34
Shaun W. Sarcona	12/7/18			V0819503	\$72.00		
Jameco Electronics	12/14/18			V0819521	\$43.50		
Digi-Key Electronics	12/21/18			V0819522	\$89.97		
Allied Electronics, Inc	12/17/18			V0819861	\$39.75		
Mouser Electronics	12/21/18			V0819862	\$711.53		
Jameco Electronics	12/21/18			V0819864	\$106.58		
Laird Plastics, Inc.	12/21/18			V0820193	\$772.56		
Staples Advantage	12/21/18			V0820233	\$946.04		
Harbor Freight	12/21/18			V0820303	\$51.96		
JP Morgan Chase Bank, W.A.	12/21/18			V0820442	\$71.97		
Applied Technology Systems	12/21/18			V0820554	\$4,125.00		
67200 Teaching Supplies					\$7,103.20		
13200 Eng. Tech.					\$8,183.20		
13300 Technical Education	67200 Teaching Supplies	Grainger	12/14/18	V0818921	\$477.48		
		Grainger	12/14/18	V0818922	\$17.98		
		Grainger	12/14/18	V0818923	\$39.99		
		Snap-On Industrial	12/14/18	V0818924	\$122.39		
		Snap-On Industrial	12/14/18	V0818925	\$36.89		
		Snap-On Industrial	12/21/18	V0818926	\$11.79		
		Lowe's Home Improvement Warehouse	12/17/18	V0819765	\$1,185.05		
		MSC Industrial Supply Co.	12/17/18	V0819821	\$63.18		
		Du-All Drafting, Inc.	12/21/18	V0820163	\$84.00		
		JP Morgan Chase Bank, W.A.	12/21/18	V0820454	\$182.84		
67200 Teaching Supplies					\$2,221.59		
13300 Technical Education					\$2,221.59		

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
13700 App Tech & Appr.	67200 Teaching Supplies	Greene Manufacturing Inc.	12/7/18	V0818803	\$699.00		
		Airgas Great Lakes	12/7/18	V0818920	\$115.10		
		McNichols Polishing & Anodizing, In	12/7/18	V0819338	\$250.00		
		Airgas Great Lakes	12/14/18	V0819822	\$622.95		
		Airgas Great Lakes	12/21/18	V0820160	\$234.25		
		Airgas Great Lakes	12/21/18	V0820161	\$251.40		
		Airgas Great Lakes	12/21/18	V0820162	\$385.95		
		Gerotech, Inc.	12/21/18	V0820203	\$85.00		
			67200 Teaching Supplies				\$2,643.65
13700 App Tech & Appr.					\$2,643.65		
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	12/7/18	V0818450	\$39.53		
		Airgas Great Lakes	12/7/18	V0818686	\$33.20		
		Pocket Nurse	12/14/18	V0818730	\$35.34		
		Henry Schein, Inc.	12/17/18	V0819872	\$20.42		
		Airgas Great Lakes	12/14/18	V0819963	\$61.34		
		Henry Schein, Inc.	12/21/18	V0820370	\$4.98		
			67200 Teaching Supplies				\$194.81
			67203 General Office Supplies	Staples Advantage	12/21/18	V0820251	\$238.98
	67203 General Office Supplies				\$238.98		
	67734 Testing/Assesment	Elsevier	12/21/18	V0820530	\$200.00		
		Elsevier	12/21/18	V0820531	\$1,938.00		
		67734 Testing/Assesment				\$2,138.00	
14100 Nursing					\$2,571.79		
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	12/7/18	V0818450	\$1.22		
		Pocket Nurse	12/14/18	V0818730	\$1.09		
		Nasco	12/21/18	V0819860	\$155.00		
		Henry Schein, Inc.	12/17/18	V0819872	\$660.09		
		Airgas Great Lakes	12/14/18	V0819963	\$59.53		
		Henry Schein, Inc.	12/21/18	V0820370	\$44.84		
		JP Morgan Chase Bank, W.A.	12/21/18	V0820435	\$36.37		
			67200 Teaching Supplies				\$958.14
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820237	\$247.01		
	67203 General Office Supplies				\$247.01		

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14500 Health and Human Services	67400 Mileage	Ms. Regina Boyd	12/14/18	V0819856	\$29.06
	67400 Mileage				\$29.06
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	12/21/18	V0820169	\$3,780.00
	67605 Equipment Rental & Service				\$3,780.00
14500 Health and Human Services					\$5,014.21
14501 Vet. Tech.	67200 Teaching Supplies	Airgas Great Lakes	12/7/18	V0818685	\$86.77
		Pet Supplies Plus	12/7/18	V0819368	\$103.50
		Henry Schein Animal Health	12/7/18	V0819441	\$268.90
		Bayer Healthcare LLC	12/7/18	V0819442	\$75.16
		Pet Supplies Plus	12/17/18	V0819795	\$113.88
		Airgas Great Lakes	12/14/18	V0819963	\$59.53
		Henry Schein Animal Health	12/21/18	V0820194	\$41.52
		JP Morgan Chase Bank, W.A.	12/21/18	V0820455	\$35.46
	67200 Teaching Supplies				\$784.72
14501 Vet. Tech.					\$784.72
14502 Health, Science & Technology	67200 Teaching Supplies	Discount School Supply	12/7/18	V0818810	\$71.05
		Ellison Educational Equipment	12/17/18	V0819301	\$81.00
		Alpha Medthrift Scientific, Co.	12/17/18	V0819941	\$57.00
		McKesson Medical-Surgical	12/21/18	V0820369	\$72.26
		JP Morgan Chase Bank, W.A.	12/21/18	V0820432	\$37.22
		JP Morgan Chase Bank, W.A.	12/21/18	V0820436	\$108.98
	67200 Teaching Supplies				\$427.51
	67408 Training - In.Ser. & Other	AHIMA	12/7/18	V0819481	\$250.00
	67408 Training - In.Ser. & Other				\$250.00
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	12/21/18	V0820456	\$199.00
	67714 Curriculum Research				\$199.00
14502 Health, Science & Technology					\$876.51
15200 Learning Center	67203 General Office Supplies	Staples Advantage	12/21/18	V0820231	\$48.90
	67203 General Office Supplies				\$48.90
	67734 Testing/Assesment	Elsevier	12/7/18	V0819354	\$720.00
		Elsevier	12/14/18	V0819813	\$1,840.00
		Elsevier	12/21/18	V0820176	\$1,200.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67734 Testing/Assesment				\$3,760.00
15200 Learning Center					\$3,808.90
16107 WCE - HPS	67100 Prof. Svs.	World Instructor Training School	12/21/18	V0821066	\$5,984.00
	67100 Prof. Svs.				\$5,984.00
	67200 Teaching Supplies	Worldpoint Ecc, Inc.	12/21/18	V0819325	\$129.95
		Med-Vet International	12/21/18	V0820513	\$77.92
	67200 Teaching Supplies				\$207.87
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820252	\$71.29
	67203 General Office Supplies				\$71.29
	67400 Mileage	Laura S. Riggs	12/7/18	V0819490	\$102.46
		Kelly M. Saullo	12/7/18	V0819491	\$103.55
	67400 Mileage				\$206.01
	67401 Travel	JP Morgan Chase Bank, W.A.	12/21/18	V0820457	\$900.00
	67401 Travel				\$900.00
16107 WCE - HPS					\$7,369.17
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	12/7/18	V0819356	\$382.65
		Mayesh Wholesale Florist, Inc.	12/7/18	V0819357	\$99.16
		Mayesh Wholesale Florist, Inc.	12/14/18	V0819814	\$24.99
		Mayesh Wholesale Florist, Inc.	12/14/18	V0819819	\$194.20
		Mayesh Wholesale Florist, Inc.	12/14/18	V0819957	\$38.99
		Mayesh Wholesale Florist, Inc.	12/14/18	V0819958	\$273.05
		Mayesh Wholesale Florist, Inc.	12/21/18	V0820170	\$189.50
		Mayesh Wholesale Florist, Inc.	12/21/18	V0820190	\$27.00
		Mayesh Wholesale Florist, Inc.	12/21/18	V0820191	\$67.25
	67200 Teaching Supplies				\$1,296.79
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820253	\$135.76
		Staples Advantage	12/21/18	V0820282	\$505.99
	67203 General Office Supplies				\$641.75
	67400 Mileage	James P. Hocking	12/14/18	V0819684	\$83.40
	67400 Mileage				\$83.40
19008 WCE - EAT					\$2,021.94
19009 WCE-BIT	67100 Prof. Svs.	Excel Strategies, LLC	12/7/18	V0819367	\$567.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	12/14/18	V0819896	\$585.00
		Amanda S. Herr	12/21/18	V0820296	\$630.00
	67100 Prof. Svs.				\$1,782.00
19009 WCE-BIT					\$1,782.00
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	National Trails Inc	12/7/18	V0818671	\$1,650.00
		National Trails Inc	12/14/18	V0819961	\$825.00
		Artscape Inc.	12/21/18	V0820144	\$175.00
		National Trails Inc	12/21/18	V0820179	\$825.00
	67106 Other Contracted Svs.				\$3,475.00
	67301 Advertising	21st Century Media&Newspaper LLC	12/17/18	V0819782	\$1,447.50
		21st Century Media&Newspaper LLC	12/17/18	V0819783	\$1,903.98
	67301 Advertising				\$3,351.48
	67409 Performer/Speaker Expenses	Timothy J. Naftali c/o CAA	12/7/18	V0819478	\$2,875.00
	67409 Performer/Speaker Expenses				\$2,875.00
	67411 Exhibit Rentals & Expense	Informal Learning Experience	12/21/18	V0820560	\$85.00
	67411 Exhibit Rentals & Expense				\$85.00
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	12/21/18	V0820434	\$10.98
		JP Morgan Chase Bank, W.A.	12/21/18	V0820450	\$59.86
		JP Morgan Chase Bank, W.A.	12/21/18	V0820458	\$45.57
		Macomb County Heritage Alliance	12/21/18	V0820561	\$100.00
	67716 Other Expenses				\$216.41
30000 Lorenzo Cul. Ctr.					\$10,002.89
32000 Macomers	67106 Other Contracted Svs.	Richard M. Kowalewski	12/21/18	V0820545	\$345.00
		Robert P. Emanuel	12/21/18	V0820546	\$345.00
		Erik P. Blundell	12/21/18	V0820552	\$320.00
	67106 Other Contracted Svs.				\$1,010.00
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	12/21/18	V0820425	\$94.85
		JP Morgan Chase Bank, W.A.	12/21/18	V0820426	\$59.28
		JP Morgan Chase Bank, W.A.	12/21/18	V0820431	\$48.43
	67212 Maintenance / Stage Supplies				\$202.56
	67401 Travel	Lavdas Limousines	12/21/18	V0820536	\$58.33
		Lavdas Limousines	12/21/18	V0820537	\$321.26

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$379.59
32000 Macomers	67403 Activities	Dance Sophisticates, Inc.	12/21/18	V0820400	\$3,138.00
	67403 Activities				\$3,138.00
32000 Macomers					\$4,730.15
41000 Library	67108 AV Material	The Cinema Guild	12/7/18	V0819303	\$459.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820412	\$10.99
		JP Morgan Chase Bank, W.A.	12/21/18	V0820423	\$49.44
		Springshare, LLC	12/21/18	V0820514	\$2,540.00
	67108 AV Material				\$3,059.43
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820254	\$62.54
	67203 General Office Supplies				\$62.54
	67213 Library Materials	JP Morgan Chase Bank, W.A.	12/21/18	V0820428	\$101.96
	67213 Library Materials				\$101.96
	67700 Subscriptions/Periodicals	LexisNexis Matthew Bender	12/14/18	V0819874	\$3,956.18
		Gale Group	12/21/18	V0820192	\$322.66
		The Library of America	12/21/18	V0820515	\$328.00
		West Group	12/21/18	V0820516	\$420.54
		West Group	12/21/18	V0820517	\$3,379.83
	67700 Subscriptions/Periodicals				\$8,407.21
41000 Library					\$11,631.14
41001 CPC	67106 Other Contracted Svs.	Midwest Collaborative for Library S	12/14/18	V0818687	\$575.04
		Artstor	12/7/18	V0819016	\$2,845.00
		West Group	12/21/18	V0820202	\$887.00
		OCLC Inc	12/21/18	V0820214	\$351.57
	67106 Other Contracted Svs.				\$4,658.61
41001 CPC					\$4,658.61
42000 Public Service Institute	67403 Activities	Fern Hill Country Club	12/21/18	V0820352	\$896.61
		Fern Hill Country Club	12/21/18	V0820565	\$200.00
	67403 Activities				\$1,096.61
	67611 MTEC & ESTC Maint. & Repair	Premier Safety	12/17/18	V0819835	\$120.00
		KFT Fire Trainer LLC	12/14/18	V0819897	\$15,490.18
		Premier Safety	12/21/18	V0820294	\$500.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute	67611 MTEC & ESTC Maint. & Repair	Premier Safety	12/21/18	V0820348	\$1,287.00
	67611 MTEC & ESTC Maint. & Repair				\$17,397.18
	67722 Accreditation & Cert. Fees	International Fire Service/Accreditation Congre	12/21/18	V0820559	\$1,980.00
	67722 Accreditation & Cert. Fees				\$1,980.00
	67736 Special Projects	Promotional Solutions	12/7/18	V0819350	\$956.00
		Highest Honor Incorporated	12/17/18	V0819674	\$140.00
	67736 Special Projects				\$1,096.00
42000 Public Service Institute					\$21,569.79
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	12/21/18	V0820255	\$128.93
	67203 General Office Supplies				\$128.93
	67400 Mileage	Thomas Bradley	12/7/18	V0819452	\$10.90
		Denise M. Dejonghe	12/14/18	V0819934	\$27.25
	67400 Mileage				\$38.15
43000 CTL - IT					\$167.08
43001 Tech.Oper.Sup.	67203 General Office Supplies	Varidesk, LLC	12/7/18	V0818670	\$450.00
	67203 General Office Supplies				\$450.00
	67400 Mileage	Clifford E. Miller	12/7/18	V0819451	\$52.32
		Antonio N. Guerrero	12/21/18	V0820357	\$10.90
	67400 Mileage				\$63.22
	67600 Maintenance & Repair	CDW Government, Inc.	12/7/18	V0818662	\$33.58
		CDW Government, Inc.	12/7/18	V0818668	\$363.00
		CDW Government, Inc.	12/7/18	V0818674	\$1,677.42
		CDW Government, Inc.	12/7/18	V0819330	\$240.63
		CDW Government, Inc.	12/14/18	V0819845	\$262.02
		CDW Government, Inc.	12/14/18	V0819846	\$93.01
		CDW Government, Inc.	12/14/18	V0819847	\$32.64
		CDW Government, Inc.	12/21/18	V0820177	\$122.50
	67600 Maintenance & Repair				\$2,824.80
	67660 Pay for Print Maint. & Repair	Applied Imaging	12/14/18	V0819820	\$369.57
	67660 Pay for Print Maint. & Repair				\$369.57
43001 Tech.Oper.Sup.					\$3,707.59
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	12/21/18	V0820239	\$49.56

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	12/21/18	V0820256	\$87.76
		Staples Advantage	12/21/18	V0820643	\$306.32
	67203 General Office Supplies				\$443.64
	67400 Mileage	Jillian J. Huot	12/7/18	V0819449	\$49.05
		William W. Tammone	12/7/18	V0819470	\$65.95
		Lisa K. Sklut	12/14/18	V0819818	\$32.70
		Gail A. Turri	12/14/18	V0819902	\$213.64
		Gail A. Turri	12/14/18	V0819903	\$92.65
		Kathy A. Fisher	12/21/18	V0820534	\$38.15
		William W. Tammone	12/21/18	V0820630	\$387.51
	67400 Mileage				\$879.65
	67401 Travel	Gail A. Turri	12/14/18	V0819902	\$91.90
		JP Morgan Chase Bank, W.A.	12/21/18	V0820459	\$173.60
		William W. Tammone	12/21/18	V0820630	\$465.82
	67401 Travel				\$731.32
	67403 Activities	William W. Tammone	12/7/18	V0819470	\$33.59
		Lisa K. Sklut	12/14/18	V0819818	\$217.90
		JP Morgan Chase Bank, W.A.	12/21/18	V0820460	\$104.50
	67403 Activities				\$355.99
	67736 Special Projects	JP Morgan Chase Bank, W.A.	12/21/18	V0820461	\$1,251.00
	67736 Special Projects				\$1,251.00
44000 Provost/CLO					\$3,661.60
44001 CTL - Aca. Dev.	67400 Mileage	Karen F. Wolanchuk	12/14/18	V0819781	\$32.70
	67400 Mileage				\$32.70
	67401 Travel	JP Morgan Chase Bank, W.A.	12/21/18	V0820415	-\$28.62
	67401 Travel				-\$28.62
44001 CTL - Aca. Dev.					\$4.08
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	12/21/18	V0820257	\$102.99
	67203 General Office Supplies				\$102.99
	67400 Mileage	Kevin Chandler	12/21/18	V0820535	\$77.72
	67400 Mileage				\$77.72
	67401 Travel	Kevin Chandler	12/21/18	V0820535	\$8.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$8.00
44002 University Center/Adv. Ed. Opp	67403 Activities	JP Morgan Chase Bank, W.A.	12/21/18	V0820462	\$44.59
	67403 Activities				\$44.59
44002 University Center/Adv. Ed. Opp					\$233.30
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/21/18	V0820411	\$14.95
	67200 Teaching Supplies				\$14.95
	67400 Mileage	Mr. Carl B. Weckerle	12/14/18	V0819776	\$135.16
	67400 Mileage				\$135.16
	67403 Activities	QM Quality Matters, Inc.	12/14/18	V0819689	\$200.00
		QM Quality Matters, Inc.	12/21/18	V0820295	\$200.00
	67403 Activities				\$400.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/21/18	V0820463	\$2,000.00
	67407 Dues & Memberships				\$2,000.00
44003 CTL Online Learning					\$2,550.11
44004 Reading & Writing Studio	67403 Activities	Kathryn M. Lutes	12/14/18	V0819884	\$35.56
	67403 Activities				\$35.56
44004 Reading & Writing Studio					\$35.56
44007 Dean Lib Resources	67203 General Office Supplies	Staples Advantage	12/21/18	V0820258	\$44.97
		JP Morgan Chase Bank, W.A.	12/21/18	V0820441	\$91.96
	67203 General Office Supplies				\$136.93
44007 Dean Lib Resources					\$136.93
44011 Graphic Services	67109 Graphics	Uline, Inc.	12/14/18	V0819323	\$823.75
		Jon Katz LLC	12/7/18	V0819358	\$322.50
		Visual Signs	12/14/18	V0819837	\$63.00
		New Dimensions	12/21/18	V0820181	\$8,133.75
		Staples Advantage	12/21/18	V0820236	\$1,108.64
		JP Morgan Chase Bank, W.A.	12/21/18	V0820409	\$375.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820443	\$276.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820464	\$340.65
	67109 Graphics				\$11,443.29
	67400 Mileage	Ann M. Bentson	12/21/18	V0820568	\$32.70

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$32.70
44011 Graphic Services					\$11,475.99
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	12/7/18	V0819455	\$1,777.46
		Deaf Community Advocacy Network	12/7/18	V0819456	\$2,142.42
		Deaf Community Advocacy Network	12/7/18	V0819457	\$252.08
		Deaf Community Advocacy Network	12/7/18	V0819458	\$292.23
		Deaf Community Advocacy Network	12/7/18	V0819459	\$109.54
		Deaf Community Advocacy Network	12/7/18	V0819460	\$1,029.39
		Deaf Community Advocacy Network	12/7/18	V0819461	\$1,710.60
		Deaf Community Advocacy Network	12/7/18	V0819462	\$161.89
		Deaf Community Advocacy Network	12/14/18	V0819767	\$182.96
		Deaf Community Advocacy Network	12/14/18	V0819981	\$1,463.14
		Deaf Community Advocacy Network	12/14/18	V0819982	\$880.13
		LD Kern Enterprises	12/21/18	V0820598	\$660.00
	67100 Prof. Svs.				\$10,661.84
	67401 Travel	Megan M. Vinyard	12/7/18	V0819486	\$1,002.94
	67401 Travel				\$1,002.94
44012 Special Needs					\$11,664.78
44016 Dean, Business & IT	67400 Mileage	David E. Corba	12/21/18	V0820398	\$148.23
	67400 Mileage				\$148.23
	67407 Dues & Memberships	Rochester Regional Chamber of Comme	12/21/18	V0820349	\$250.00
	67407 Dues & Memberships				\$250.00
44016 Dean, Business & IT					\$398.23
44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	Southwestern Industries, Inc.	12/7/18	V0819337	\$604.00
		ACTE	12/7/18	V0819518	\$98.90
	67200 Teaching Supplies				\$702.90
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820259	\$94.46
	67203 General Office Supplies				\$94.46
	67600 Maintenance & Repair	Wyandotte Electric Supply	12/21/18	V0820283	\$233.31
	67600 Maintenance & Repair				\$233.31
44017 Dean, Eng. & Tech. Education					\$1,030.67
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Creative Specialties, Inc.	12/14/18	V0818818	\$455.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Michigan HOSA	12/7/18	V0819485	\$125.00
	67301 Advertising				\$580.00
	67722 Accreditation & Cert. Fees	CAHIIM	12/17/18	V0819962	\$2,750.00
	67722 Accreditation & Cert. Fees				\$2,750.00
44025 Dean, Hlth & Pub. Ser.					\$3,330.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	12/21/18	V0820240	\$26.55
		Staples Advantage	12/21/18	V0820260	\$526.87
		Staples Advantage	12/21/18	V0820261	\$440.51
	67203 General Office Supplies				\$993.93
	67400 Mileage	Michele M. Demski	12/7/18	V0819450	\$21.80
		Vicki L. Muchez	12/7/18	V0819469	\$51.04
		Narine B. Mirjianian	12/7/18	V0819472	\$54.50
		Michael A. Somyak	12/7/18	V0819508	\$136.25
		Scott Peller	12/14/18	V0819661	\$93.74
		Brigit Dyer	12/14/18	V0819935	\$39.79
		Michele M. Demski	12/21/18	V0820539	\$27.25
		Narine B. Mirjianian	12/21/18	V0820541	\$49.05
		Narine B. Mirjianian	12/21/18	V0820542	\$54.50
		Narine B. Mirjianian	12/21/18	V0820543	\$54.50
		Narine B. Mirjianian	12/21/18	V0820544	\$54.50
	67400 Mileage				\$636.92
	67401 Travel	Jonathan Oaks	12/14/18	V0819777	\$183.91
		Jonathan Oaks	12/14/18	V0819778	\$360.00
		Brigit Dyer	12/14/18	V0819935	\$144.70
	67401 Travel				\$688.61
	67403 Activities	Michael A. Somyak	12/7/18	V0819508	\$25.96
	67403 Activities				\$25.96
44026 Dean, Arts & Science					\$2,345.42
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	12/21/18	V0820262	\$94.07
	67203 General Office Supplies				\$94.07
	67400 Mileage	Ms. Susan R. Boyd	12/14/18	V0819855	\$43.60
	67400 Mileage				\$43.60

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51000 Dean of SS	67403 Activities	JP Morgan Chase Bank, W.A.	12/21/18	V0820465	\$108.37
	67403 Activities				\$108.37
51000 Dean of SS					\$246.04
51001 VP Student Services	67400 Mileage	Terri L. Weakland	12/14/18	V0819854	\$54.50
		Terri L. Weakland	12/14/18	V0819985	\$266.91
	67400 Mileage				\$321.41
	67401 Travel	JP Morgan Chase Bank, W.A.	12/21/18	V0820466	\$1,251.00
	67401 Travel				\$1,251.00
	67735 Contingency	On Time Telecom, Inc.	12/17/18	V0819844	\$375.00
	67735 Contingency				\$375.00
51001 VP Student Services					\$1,947.41
52000 Lewis Conference Services Ctr	67301 Advertising	Detroit Convention Bureau	12/21/18	V0820373	\$225.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820413	\$85.00
	67301 Advertising				\$310.00
	67403 Activities	Lowe's Home Improvement Warehouse	12/7/18	V0819512	\$21.71
	67403 Activities				\$21.71
	67716 Other Expenses	ComSource Inc.	12/21/18	V0819952	\$315.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820437	\$34.16
	67716 Other Expenses				\$349.16
52000 Lewis Conference Services Ctr					\$680.87
52001 Student Life and Leadership-SC	67203 General Office Supplies	Staples Advantage	12/21/18	V0820263	\$112.99
	67203 General Office Supplies				\$112.99
	67400 Mileage	Jasmine Vang	12/7/18	V0819475	\$65.73
	67400 Mileage				\$65.73
	67403 Activities	Asha Noor	12/7/18	V0819483	\$37.00
		Miss Lindsey R. Widener	12/21/18	V0820180	\$700.00
		Staples Advantage	12/21/18	V0820264	\$371.78
		JP Morgan Chase Bank, W.A.	12/21/18	V0820448	\$125.33
		JP Morgan Chase Bank, W.A.	12/21/18	V0820467	\$417.40
	67403 Activities				\$1,651.51
2001 Student Life and Leadership-SC					\$1,830.23

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	12/14/18	V0819980	\$165,963.28
	67106 Other Contracted Svs.				\$165,963.28
	67716 Other Expenses	Hubert Company	12/17/18	V0819304	\$450.52
	67716 Other Expenses				\$450.52
52002 College Food Service					\$166,413.80
52003 International Activities	67404 Seminar Support	William M. Greshak	12/7/18	V0819378	\$200.00
		John A. Moore	12/7/18	V0819379	\$200.00
		Turning Point	12/7/18	V0819482	\$200.00
		Turning Point	12/7/18	V0819648	\$200.00
	67404 Seminar Support				\$800.00
52003 International Activities					\$800.00
52005 Student Life and Leadership-CC	67203 General Office Supplies	Staples Advantage	12/21/18	V0820265	\$50.60
	67203 General Office Supplies				\$50.60
	67306 Commencement	Josten's	12/21/18	V0820209	\$2,175.96
		JP Morgan Chase Bank, W.A.	12/21/18	V0820424	\$129.90
		Compton Press Industries, LLC	12/21/18	V0820532	\$3,400.73
	67306 Commencement				\$5,706.59
	67403 Activities	Creative Specialties, Inc.	12/14/18	V0818698	\$652.50
		Best Buy Co. Inc.	12/7/18	V0819293	\$108.01
		Asha Noor	12/7/18	V0819483	\$38.00
	67403 Activities				\$798.51
2005 Student Life and Leadership-CC					\$6,555.70
53000 Counseling	67203 General Office Supplies	Staples Advantage	12/21/18	V0820266	\$104.60
		Staples Advantage	12/21/18	V0820280	-\$400.55
	67203 General Office Supplies				-\$295.95
	67400 Mileage	Barbara A. Felczak	12/7/18	V0819465	\$32.70
		Erin S. Fortuna	12/7/18	V0819467	\$21.80
		Sharon M. Lafferty	12/7/18	V0819468	\$43.87
		Keith L. Hill	12/7/18	V0819492	\$32.70
		Joan M. Fowler	12/7/18	V0819493	\$26.27
		Angela R. Allen	12/21/18	V0820509	\$64.53
	67400 Mileage				\$221.87

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
53000 Counseling	67401 Travel	Enterprise Rent A Car	12/7/18	V0819454	\$105.78
		Enterprise Rent A Car	12/21/18	V0820172	\$70.92
	67401 Travel				\$176.70
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	12/21/18	V0820468	\$70.00
	67408 Training - In.Ser. & Other				\$70.00
53000 Counseling					\$172.62
54000 Career Services	67400 Mileage	Robert S. Penkala	12/7/18	V0819509	\$80.66
		Kimberly M. Goss	12/14/18	V0819685	\$32.70
		Neelam S. Bhatt	12/21/18	V0820521	\$16.35
	67400 Mileage				\$129.71
	67403 Activities	Enterprise Rent A Car	12/7/18	V0818679	\$97.96
		Enterprise Rent A Car	12/7/18	V0818681	\$97.76
		Enterprise Rent A Car	12/14/18	V0819663	\$97.96
		Enterprise Rent A Car	12/21/18	V0820195	\$97.96
		Enterprise Rent A Car	12/21/18	V0820397	\$97.96
	67403 Activities				\$489.60
	67408 Training - In.Ser. & Other	Jewish Vocational Service & Communi	12/7/18	V0819501	\$1,200.00
	67408 Training - In.Ser. & Other				\$1,200.00
54000 Career Services					\$1,819.31
54002 Financial Aid	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/21/18	V0820410	\$17.00
	67700 Subscriptions/Periodicals				\$17.00
54002 Financial Aid					\$17.00
56000 Athletics	67215 Athletic Supplies	Mitech Sports Medicine Supplies/Medicine S	12/7/18	V0818678	\$122.59
		BSN Sports, Inc.	12/7/18	V0818706	\$2,352.00
		Davids Gold Medal Sports	12/21/18	V0820346	\$94.00
	67215 Athletic Supplies				\$2,568.59
	67605 Equipment Rental & Service	Enterprise Rent A Car	12/7/18	V0818675	\$97.96
		Enterprise Rent A Car	12/7/18	V0818676	\$97.96
		Enterprise Rent A Car	12/7/18	V0818677	\$97.96
		Enterprise Rent A Car	12/14/18	V0818825	\$97.96
		Enterprise Rent A Car	12/14/18	V0818826	\$97.96
		Enterprise Rent A Car	12/14/18	V0819964	\$97.96

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	12/14/18	V0819965	\$97.96
		Enterprise Rent A Car	12/14/18	V0819966	\$97.96
		Enterprise Rent A Car	12/14/18	V0819967	\$97.96
		Enterprise Rent A Car	12/21/18	V0820164	\$97.96
		Enterprise Rent A Car	12/21/18	V0820187	\$64.46
		Enterprise Rent A Car	12/21/18	V0820188	\$97.96
		Enterprise Rent A Car	12/21/18	V0820189	\$97.96
	67605 Equipment Rental & Service				\$1,239.98
	67710 National Competition	JP Morgan Chase Bank, W.A.	12/21/18	V0820469	\$2,010.31
	67710 National Competition				\$2,010.31
56000 Athletics					\$5,818.88
56001 Sports & Expo Center	67403 Activities	Lowe's Home Improvement Warehouse	12/7/18	V0819512	\$406.00
	67403 Activities				\$406.00
	67716 Other Expenses	McCourt Manufacturing	12/17/18	V0819859	\$441.20
		ComSource Inc.	12/21/18	V0819952	\$168.00
		Rocket Enterprise Inc.	12/21/18	V0820547	\$423.50
	67716 Other Expenses				\$1,032.70
56001 Sports & Expo Center					\$1,438.70
57000 Admissions & Outreach	67203 General Office Supplies	Varidesk, LLC	12/21/18	V0819867	\$375.00
		Staples Advantage	12/21/18	V0820267	\$49.07
	67203 General Office Supplies				\$424.07
	67304 Recruiting	Digigraphix Embroidery	12/21/18	V0820229	\$64.00
	67304 Recruiting				\$64.00
	67400 Mileage	Santos C. Gutierrez	12/14/18	V0819683	\$144.17
	67400 Mileage				\$144.17
	67403 Activities	Digigraphix Embroidery	12/21/18	V0820229	\$32.00
	67403 Activities				\$32.00
57000 Admissions & Outreach					\$664.24
57001 Records & Registration	67400 Mileage	Amy J. Wisniewski	12/7/18	V0819453	\$100.29
		Jessica Hurst	12/7/18	V0819463	\$88.08
		Letitia A. Kaiser	12/14/18	V0819817	\$21.80
		Nancy L. Brown	12/14/18	V0819883	\$21.80

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration	67400 Mileage	Carrie D. Jeffers	12/21/18	V0820284	\$142.79
	67400 Mileage				\$374.76
	67401 Travel	Amy J. Wisniewski	12/7/18	V0819453	\$369.51
		Jessica Hurst	12/7/18	V0819463	\$246.34
		JP Morgan Chase Bank, W.A.	12/21/18	V0820470	\$423.99
	67401 Travel				\$1,039.84
57001 Records & Registration					\$1,414.60
61000 Board of Trustees	67401 Travel	Frank Cusumano	12/7/18	V0819499	\$152.02
		Kristi L. Dean	12/7/18	V0819500	\$220.09
	67401 Travel				\$372.11
61000 Board of Trustees					\$372.11
61001 President	67203 General Office Supplies	Staples Advantage	12/21/18	V0820268	\$141.56
	67203 General Office Supplies				\$141.56
	67401 Travel	James O. Sawyer, IV	12/14/18	V0819772	\$1,378.19
		JP Morgan Chase Bank, W.A.	12/21/18	V0820471	\$1,490.00
	67401 Travel				\$2,868.19
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/21/18	V0820472	\$17.90
	67700 Subscriptions/Periodicals				\$17.90
61001 President					\$3,027.65
61002 Legal	67203 General Office Supplies	Staples Advantage	12/21/18	V0820230	\$58.98
		Staples Advantage	12/21/18	V0820269	\$56.14
	67203 General Office Supplies				\$115.12
61002 Legal					\$115.12
62000 VP Business	67400 Mileage	Gerri L. Pavone	12/7/18	V0819502	\$16.35
	67400 Mileage				\$16.35
	67401 Travel	JP Morgan Chase Bank, W.A.	12/21/18	V0820473	\$34.02
	67401 Travel				\$34.02
62000 VP Business					\$50.37
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	12/7/18	V0819381	\$416.60
	67106 Other Contracted Svs.				\$416.60

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62003 Finance	67203 General Office Supplies	RR Donnelley	12/7/18	V0818813	\$2,387.27
		RR Donnelley	12/17/18	V0819519	\$120.82
	67203 General Office Supplies				\$2,508.09
62003 Finance					\$2,924.69
62004 Purchasing	67203 General Office Supplies	Staples Advantage	12/21/18	V0820270	\$51.59
	67203 General Office Supplies				\$51.59
	67400 Mileage	Jesika A. Parra	12/14/18	V0819895	\$10.90
	67400 Mileage				\$10.90
62004 Purchasing					\$62.49
62005 Central Services	67203 General Office Supplies	Staples Advantage	12/21/18	V0820271	\$153.90
	67203 General Office Supplies				\$153.90
	67207 Postage	Pitney Bowes Postage by Phone	12/21/18	V0820642	\$9,927.00
	67207 Postage				\$9,927.00
	67605 Equipment Rental & Service	JP Morgan Chase Bank, W.A.	12/21/18	V0820430	\$85.49
	67605 Equipment Rental & Service				\$85.49
	67713 Freight / Shipping	Federal Express	12/21/18	V0820293	\$19.96
	67713 Freight / Shipping				\$19.96
62005 Central Services					\$10,186.35
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Staples Advantage	12/21/18	V0820272	\$59.59
	67203 General Office Supplies				\$59.59
	67727 Hazardous Waste Removal	State of Michigan	12/7/18	V0819380	\$175.00
		State of Michigan	12/17/18	V0819873	\$25.00
	67727 Hazardous Waste Removal				\$200.00
62006 Oper. & Adm. Ser.					\$259.59
62007 Print Shop	67206 Printing Supplies	Veritiv Operating Company	12/7/18	V0818790	\$517.09
		Millcraft Paper Company	12/14/18	V0818795	\$34.00
		Millcraft Paper Company	12/14/18	V0818796	\$486.50
		Veritiv Operating Company	12/14/18	V0819836	\$2,145.60
		Veritiv Operating Company	12/14/18	V0819850	\$75.87
		Millcraft Paper Company	12/21/18	V0820174	\$887.00
		Veritiv Operating Company	12/21/18	V0820504	\$1,128.40

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67206 Printing Supplies				\$5,274.46
62007 Print Shop	67600 Maintenance & Repair	Mid-State Litho	12/7/18	V0819362	\$1,762.97
		Mid-State Litho	12/21/18	V0820375	\$681.24
	67600 Maintenance & Repair				\$2,444.21
	67605 Equipment Rental & Service	Konica Minolta	12/21/18	V0820157	\$3,802.05
	67605 Equipment Rental & Service				\$3,802.05
62007 Print Shop					\$11,520.72
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	12/28/18	V0821067	\$63,778.12
	63104 Optional Retirement Plan				\$63,778.12
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	12/7/18	V0819498	\$96,167.68
		Blue Cross Blue Shield of Michigan	12/14/18	V0819923	\$217,950.97
		Blue Cross Blue Shield of Michigan	12/21/18	V0820523	\$60,174.09
	63200 Blue Cross - HDH & PPO Claims				\$374,292.74
	63204 Dental Insurance	Delta Dental Plan of Michigan	12/21/18	V0820556	\$62,894.89
	63204 Dental Insurance				\$62,894.89
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	12/14/18	V0819923	\$9,551.66
	63205 Optical Insurance				\$9,551.66
	63206 Group Life Insurance	Life Insurance Company of North Ame	12/21/18	V0820353	\$22,610.08
	63206 Group Life Insurance				\$22,610.08
	63207 Long Term Disability	Life Insurance Company of North Ame	12/21/18	V0820353	\$18,588.27
	63207 Long Term Disability				\$18,588.27
	63208 Short Term Disability	Life Insurance Company of North Ame	12/21/18	V0820353	\$27,408.68
	63208 Short Term Disability				\$27,408.68
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	12/21/18	V0820474	\$140.18
	63215 Other Fringe Benefits				\$140.18
	63223 Health FSA & Cobra Fee	HSA Banks	12/21/18	V0820354	\$420.75
		Conexis	12/21/18	V0820522	\$489.10
		Health Care Cost Management, Inc.	12/21/18	V0820599	\$518.00
	63223 Health FSA & Cobra Fee				\$1,427.85
	63226 Workers Comp Insurance	State National Insurance Co.	12/17/18	V0819806	\$1,155.00
	63226 Workers Comp Insurance				\$1,155.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	12/7/18	V0819498	\$937.06
		Blue Cross Blue Shield of Michigan	12/14/18	V0819923	\$2,059.43
		Blue Cross Blue Shield of Michigan	12/21/18	V0820523	\$556.67
	63228 BC Admin. Fee (prev. ABS)				\$3,553.16
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	12/21/18	V0820524	\$74,563.25
	63234 Blue Care Network Premiums				\$74,563.25
	67100 Prof. Svs.	Henry Ford Health System	12/17/18	V0819659	\$690.00
	67100 Prof. Svs.				\$690.00
	67102 Legal Svs.	Clark Hill, PC	12/7/18	V0819369	\$143.00
		Clark Hill, PC	12/7/18	V0819370	\$49.00
		Clark Hill, PC	12/7/18	V0819393	\$1,330.16
		Clark Hill, PC	12/7/18	V0819394	\$98.00
		Clark Hill, PC	12/21/18	V0820596	\$44.00
	67102 Legal Svs.				\$1,664.16
	67407 Dues & Memberships	Michigan ACE Network	12/7/18	V0819364	\$250.00
	67407 Dues & Memberships				\$250.00
	67701 Fees	Macomb County Treasurer	12/14/18	V0819673	\$342.79
		The Colony Condominiums	12/17/18	V0819694	\$509.79
	67701 Fees				\$852.58
	67706 RMA Insurance	Michigan Community College Risk Manageme	12/17/18	V0819691	\$3,750.00
		Michigan Community College Risk Manageme	12/17/18	V0819693	\$147,264.25
	67706 RMA Insurance				\$151,014.25
	67724 Summer Tax Collection Fees	Chippewa Valley School District	12/7/18	V0819484	\$5,527.50
		L'Anse Creuse Public Schools	12/17/18	V0819779	\$845.44
		L'Anse Creuse Public Schools	12/17/18	V0819780	\$892.16
		Utica Community Schools	12/21/18	V0820528	\$5,565.60
	67724 Summer Tax Collection Fees				\$12,830.70
62008 Gen. Inst.					\$827,265.57
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	12/7/18	V0819464	\$1,193.20
		Steven C. Smith	12/14/18	V0819688	\$35.92
		CenturyLink	12/17/18	V0819805	\$97.24
		AT&T Global Services	12/17/18	V0819882	\$73.85
		AT & T Advertising Solutions	12/21/18	V0820228	\$3,305.84

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	AT & T Advertising Solutions	12/21/18	V0820640	\$152.73
		AT&T Mobility	12/21/18	V0820641	\$72.20
	66000 Telephones				\$4,930.98
	67400 Mileage	Timothy P. Conley	12/14/18	V0819768	\$76.30
	67400 Mileage				\$76.30
	67600 Maintenance & Repair	International Wire & Cable	12/7/18	V0818684	\$534.00
		CDW Government, Inc.	12/7/18	V0819041	-\$499.25
		CDW Government, Inc.	12/7/18	V0819150	\$84.43
		CDW Government, Inc.	12/7/18	V0819334	\$36.29
		CDW Government, Inc.	12/7/18	V0819444	\$97.41
		Wyandotte Electric Supply	12/17/18	V0819877	\$130.93
		International Wire & Cable	12/14/18	V0819979	\$135.00
		International Wire & Cable	12/21/18	V0820205	\$480.00
		International Wire & Cable	12/21/18	V0820206	\$26.66
		Anixter, Inc.	12/21/18	V0820341	\$67.93
		Anixter, Inc.	12/21/18	V0820342	\$165.04
		Southern Computer Warehouse, Inc.	12/21/18	V0820365	\$1,511.12
	67600 Maintenance & Repair				\$2,769.56
62009 Infrastructure					\$7,776.84
62010 VP Human Resources	63212 Professional Growth	JP Morgan Chase Bank, W.A.	12/21/18	V0820475	\$160.00
	63212 Professional Growth				\$160.00
	67106 Other Contracted Svs.	Care Worklife Solutions	12/14/18	V0819665	\$2,868.75
	67106 Other Contracted Svs.				\$2,868.75
	67406 Negotiations	JP Morgan Chase Bank, W.A.	12/21/18	V0820476	\$47.76
	67406 Negotiations				\$47.76
	67720 Employment - Medical Matters	Concentra Medical Centers	12/14/18	V0819656	\$1,626.00
		Concentra Medical Centers	12/14/18	V0819657	\$62.50
		Concentra Medical Centers	12/14/18	V0819658	\$187.50
	67720 Employment - Medical Matters				\$1,876.00
62010 VP Human Resources					\$4,952.51
62011 Business Information Ser.	67106 Other Contracted Svs.	Higher Digital, LLC	12/21/18	V0820145	\$20,000.00
	67106 Other Contracted Svs.				\$20,000.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62011 Business Information Ser.	67400 Mileage	Linda M. Quast	12/14/18	V0819881	\$42.61
		Kevin J. LaBonty	12/14/18	V0819888	\$52.43
	67400 Mileage				\$95.04
	67401 Travel	Kevin J. LaBonty	12/14/18	V0819888	\$1,043.81
	67401 Travel				\$1,043.81
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	12/21/18	V0820477	\$2,697.00
	67408 Training - In.Ser. & Other				\$2,697.00
62011 Business Information Ser.					\$23,835.85
62013 Grants Office	67400 Mileage	Gerri L. Pavone	12/7/18	V0819502	\$182.14
	67400 Mileage				\$182.14
62013 Grants Office					\$182.14
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	12/21/18	V0820538	\$127.54
	67400 Mileage				\$127.54
62014 Exe. Dir. CIT					\$127.54
62015 Technology	67106 Other Contracted Svs.	Sentinel Technologies, Inc.	12/14/18	V0819849	\$3,238.75
		Sentinel Technologies, Inc.	12/14/18	V0819947	\$3,500.00
		Rightpoint Consulting, LLC	12/17/18	V0819959	\$3,125.00
		Rightpoint Consulting, LLC	12/21/18	V0820146	\$250.00
	67106 Other Contracted Svs.				\$10,113.75
	67606 Software Rental	Merit Network, Inc.	12/14/18	V0818820	\$299.00
		SARS Software Products, Inc.	12/7/18	V0819515	\$6,000.00
		Digital Architecture	12/14/18	V0819876	\$16,615.00
		Comcast Cablevision of St Hts	12/17/18	V0819880	\$157.82
		Everstream GLC Holding Company LLC	12/14/18	V0819960	\$470.03
		ROC Software Systems, Inc.	12/21/18	V0820148	\$4,045.00
		LivePerson, Inc.	12/21/18	V0820149	\$47.30
		TelNet Worldwide	12/21/18	V0820358	\$1,881.24
		Clementine Answering	12/21/18	V0820359	\$59.98
		Hyland, LLCySoftware LLC	12/21/18	V0820366	\$29,235.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820414	\$49.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820478	\$95.88
		JP Morgan Chase Bank, W.A.	12/21/18	V0820500	\$331.75

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67606 Software Rental				\$59,287.00
62015 Technology	67651 Computer Equipment	Sehi Computer Products Inc	12/14/18	V0819299	\$5,131.08
		Sehi Computer Products Inc	12/14/18	V0819300	\$515.00
		Newegg Business Inc.	12/17/18	V0819322	\$2,645.00
		CDW Government, Inc.	12/14/18	V0819520	\$1,783.35
		Southern Computer Warehouse, Inc.	12/21/18	V0819953	\$393.25
		Southern Computer Warehouse, Inc.	12/21/18	V0819954	\$590.25
		JP Morgan Chase Bank, W.A.	12/21/18	V0820479	\$2,152.55
		Sehi Computer Products Inc	12/21/18	V0820570	\$30,463.00
	67651 Computer Equipment				\$43,673.48
62015 Technology					\$113,074.23
62016 CACR	67203 General Office Supplies	Staples Advantage	12/21/18	V0820273	\$40.49
	67203 General Office Supplies				\$40.49
	67400 Mileage	Casandra E. Ulbrich	12/21/18	V0820572	\$100.44
		Casandra E. Ulbrich	12/21/18	V0820627	\$63.33
	67400 Mileage				\$163.77
62016 CACR					\$204.26
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	12/21/18	V0820274	\$103.51
	67203 General Office Supplies				\$103.51
	67400 Mileage	Ms. Deirdre Syms	12/7/18	V0819471	\$27.25
	67400 Mileage				\$27.25
62017 Off/Inst. Res.					\$130.76
62021 HLC	67401 Travel	JP Morgan Chase Bank, W.A.	12/21/18	V0820419	\$220.40
		JP Morgan Chase Bank, W.A.	12/21/18	V0820480	\$1,466.38
	67401 Travel				\$1,686.78
62021 HLC					\$1,686.78
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	12/7/18	V0819355	\$1,800.00
		List Giant	12/17/18	V0819848	\$580.00
		The College Board	12/21/18	V0820147	\$4.50
		JP Morgan Chase Bank, W.A.	12/21/18	V0820422	\$420.00
	67100 Prof. Svs.				\$2,804.50
	67301 Advertising	SMZ	12/21/18	V0820142	\$9,240.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67301 Advertising	SMZ	12/21/18	V0820143	\$12,888.38
	67301 Advertising				\$22,128.38
	67400 Mileage	Jason M. Cale	12/14/18	V0819816	\$10.90
		Clifford M. Coleman	12/14/18	V0819891	\$10.90
		Audrey Takacs	12/14/18	V0819899	\$10.90
	67400 Mileage				\$32.70
63000 Marketing					\$24,965.58
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	12/21/18	V0820234	\$105.79
		Staples Advantage	12/21/18	V0820235	\$164.99
		Staples Advantage	12/21/18	V0820275	\$120.12
	67203 General Office Supplies				\$390.90
	67400 Mileage	Brianna E. Bentley	12/14/18	V0819728	\$10.90
		Ilene A. O'Neil	12/14/18	V0819775	\$55.00
		Christina Ayar	12/14/18	V0819803	\$12.26
		Christina Ayar	12/14/18	V0819815	\$225.32
	67400 Mileage				\$303.48
	67403 Activities	Christina Ayar	12/14/18	V0819815	\$28.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820481	\$300.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820482	\$150.00
	67403 Activities				\$478.00
63001 MCC Foundation					\$1,172.38
63002 Public Relations	67106 Other Contracted Svs.	Truscott Rossman Group, LLC	12/21/18	V0820402	\$6,180.00
	67106 Other Contracted Svs.				\$6,180.00
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820276	\$43.58
	67203 General Office Supplies				\$43.58
	67303 Sponsorships	Interfaith Center for Racial Justice	12/7/18	V0819479	\$500.00
	67303 Sponsorships				\$500.00
	67400 Mileage	Jeanne M. Nicol	12/14/18	V0819898	\$90.47
	67400 Mileage				\$90.47
	67403 Activities	Macomb County Chamber of Commerce	12/21/18	V0820558	\$30.00
	67403 Activities				\$30.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/21/18	V0820418	\$105.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67700 Subscriptions/Periodicals				\$105.00
63002 Public Relations					\$6,949.05
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	12/21/18	V0820317	\$130.00
	67106 Other Contracted Svs.				\$130.00
	67107 Pest Control	Orkin Inc.	12/7/18	V0819315	\$89.54
		Orkin Inc.	12/7/18	V0819316	\$44.01
		Orkin Inc.	12/21/18	V0820150	\$89.54
		Orkin Inc.	12/21/18	V0820324	\$44.01
	67107 Pest Control				\$267.10
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820277	\$65.08
	67203 General Office Supplies				\$65.08
	67212 Maintenance / Stage Supplies	Grainger	12/7/18	V0818682	\$39.11
		Grainger	12/7/18	V0818683	\$95.40
		The Traffic Sign Store	12/7/18	V0818705	\$284.00
		D. J. Conley Associates, Inc.	12/7/18	V0819306	\$712.40
		Warren Pipe & Supply Co.	12/7/18	V0819307	\$87.48
		Warren Pipe & Supply Co.	12/7/18	V0819308	\$8.88
		Interstate Chemical Company	12/7/18	V0819320	\$4,339.00
		Progressive Plumbing Supply Company	12/7/18	V0819403	\$27.10
		Progressive Plumbing Supply Company	12/7/18	V0819404	\$44.59
		Wyandotte Electric Supply	12/7/18	V0819405	\$1,052.90
		Progressive Plumbing Supply Company	12/7/18	V0819408	\$143.00
		Progressive Plumbing Supply Company	12/7/18	V0819409	\$59.20
		Stone's Ace Hardware Incorporated	12/7/18	V0819415	\$29.54
		Progressive Plumbing Supply Company	12/7/18	V0819436	\$391.73
		Progressive Plumbing Supply Company	12/7/18	V0819437	\$108.59
		Progressive Plumbing Supply Company	12/7/18	V0819438	\$55.86
		Progressive Plumbing Supply Company	12/7/18	V0819439	\$384.16
		Progressive Plumbing Supply Company	12/7/18	V0819440	\$86.96
		Airgas Great Lakes	12/7/18	V0819446	\$57.45
		MSC Industrial Supply Co.	12/17/18	V0819524	\$358.02
		Progressive Plumbing Supply Company	12/14/18	V0819714	\$198.80
		Progressive Plumbing Supply Company	12/14/18	V0819715	\$15.51
		Progressive Plumbing Supply Company	12/14/18	V0819718	\$112.17

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply CompanyýSuppl	12/14/18	V0819719	\$415.00
		Target Lighting	12/17/18	V0819721	\$72.00
		Stone's Ace Hardware Incorporated	12/14/18	V0819722	\$4.49
		Welton Rubber Company	12/17/18	V0819723	\$94.49
		A & C Builders Hardware, Inc.	12/14/18	V0819733	\$1,330.00
		Suburban Bolt & Supply	12/21/18	V0819771	\$56.47
		Warren Pipe & Supply Co.	12/14/18	V0819785	\$21.54
		Warren Pipe & Supply Co.	12/14/18	V0819786	\$8.30
		Lighting Supply Co.	12/14/18	V0819792	\$419.99
		Barco Products	12/17/18	V0819801	\$1,067.10
		Grainger	12/14/18	V0819842	\$126.90
		Grainger	12/14/18	V0819843	\$32.10
		Wyandotte Electric Supply	12/21/18	V0819858	\$12,204.00
		MSC Industrial Supply Co.	12/17/18	V0819865	\$789.75
		MSC Industrial Supply Co.	12/17/18	V0819866	\$421.20
		Grainger	12/14/18	V0819870	\$68.32
		Grainger	12/14/18	V0819871	\$85.40
		MSC Industrial Supply Co.	12/17/18	V0819940	\$126.36
		Grainger	12/14/18	V0819970	\$162.80
		Grainger	12/14/18	V0819971	\$15.95
		Grainger	12/14/18	V0819972	\$135.00
		Grainger	12/14/18	V0819973	\$148.77
		Grainger	12/14/18	V0819974	\$57.22
		Grainger	12/14/18	V0819975	\$35.66
		Grainger	12/14/18	V0819976	\$109.56
		Grainger	12/14/18	V0819977	\$30.92
		Grainger	12/14/18	V0819978	\$65.22
		Grainger	12/21/18	V0820151	\$17.08
		Grainger	12/21/18	V0820152	\$17.08
		Grainger	12/21/18	V0820153	\$28.90
		Grainger	12/21/18	V0820154	\$17.08
		Grainger	12/21/18	V0820155	\$34.16
		Grainger	12/21/18	V0820156	\$17.08
		Progressive Plumbing Supply CompanyýSuppl	12/21/18	V0820165	\$43.18
		Progressive Plumbing Supply CompanyýSuppl	12/21/18	V0820166	\$72.00
		Progressive Plumbing Supply CompanyýSuppl	12/21/18	V0820167	\$79.55

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply Company	12/21/18	V0820168	\$57.40
		Grainger	12/21/18	V0820182	\$17.08
		Grainger	12/21/18	V0820183	\$30.27
		Grainger	12/21/18	V0820184	\$113.40
		Grainger	12/21/18	V0820185	\$211.32
		Grainger	12/21/18	V0820186	\$208.47
		Grainger	12/21/18	V0820196	\$83.70
		Grainger	12/21/18	V0820197	\$63.02
		The Macomb Group, Inc.	12/21/18	V0820286	\$1,191.84
		The Macomb Group, Inc.	12/21/18	V0820290	\$1,205.40
		Warren Pipe & Supply Co.	12/21/18	V0820310	\$6.48
		The Macomb Group, Inc.	12/21/18	V0820318	\$122.28
		John's Lumber & Hardware	12/21/18	V0820321	\$233.73
		A & C Builders Hardware, Inc.	12/21/18	V0820325	\$203.00
		Airgas Great Lakes	12/21/18	V0820340	\$57.45
		Hahn Paint	12/21/18	V0820362	\$38.96
		Hahn Paint	12/21/18	V0820363	\$43.73
		R. L. Deppmann Company	12/21/18	V0820371	\$317.39
		JP Morgan Chase Bank, W.A.	12/21/18	V0820429	\$256.12
		JP Morgan Chase Bank, W.A.	12/21/18	V0820483	\$1,745.76
		K/E Electric Supply Corporation	12/21/18	V0820575	\$162.39
		Hahn Paint	12/21/18	V0820597	\$85.89
		K/E Electric Supply Corporation	12/21/18	V0820600	\$10.22
		Stone's Ace Hardware Incorporated	12/21/18	V0820603	\$9.57
		Progressive Plumbing Supply Company	12/21/18	V0820604	\$123.28
		Robert Brooke & Associates	12/21/18	V0820606	\$32.50
		Wyandotte Electric Supply	12/21/18	V0820611	\$1,513.60
		Ace-Tex Enterprises Inc	12/21/18	V0820612	\$449.50
		K/E Electric Supply Corporation	12/21/18	V0820613	\$19.38
		Stone's Ace Hardware Incorporated	12/21/18	V0820620	\$2.10
		Wyandotte Electric Supply	12/21/18	V0820621	\$3.38
		Wyandotte Electric Supply	12/21/18	V0820622	\$56.35
		Suburban Bolt & Supply	12/21/18	V0820625	\$6.28
		MSC Industrial Supply Co.	12/21/18	V0820632	\$579.15
	67212 Maintenance / Stage Supplies				\$36,382.86
	67408 Training - In.Ser. & Other	Rickey Jendza	12/7/18	V0819327	\$40.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67408 Training - In.Ser. & Other	David H. Giacona	12/7/18	V0819328	\$40.00
	67408 Training - In.Ser. & Other				\$80.00
	67600 Maintenance & Repair	JD Candler Roofing Company	12/7/18	V0819331	\$605.99
		JD Candler Roofing Company	12/7/18	V0819332	\$976.29
		National Time & Signal	12/7/18	V0819335	\$700.40
		Kone, Inc.	12/7/18	V0819339	\$2,713.58
		ATI Group	12/7/18	V0819340	\$2,500.00
		Rocket Enterprise Inc.	12/7/18	V0819434	\$101.00
		Kone, Inc.	12/14/18	V0819720	\$767.21
		Mike's Pump Service	12/17/18	V0819724	\$46.95
		Speed Wrench Inc.	12/17/18	V0819787	\$5,124.00
		Mike's Pump Service	12/21/18	V0820291	\$425.00
		Dihydro Services Inc	12/21/18	V0820308	\$151.47
		Dihydro Services Inc	12/21/18	V0820309	\$579.15
		National Time & Signal	12/21/18	V0820311	\$180.00
		ATI Group	12/21/18	V0820322	\$2,500.00
		Kone, Inc.	12/21/18	V0820323	\$2,713.58
		Knight Sound & Lighting Co.	12/21/18	V0820372	\$1,468.33
		Kone, Inc.	12/21/18	V0820573	\$285.43
		B & B Grease Trap and Drain Cleanin	12/21/18	V0820574	\$1,615.00
		United Glass & Mirror	12/21/18	V0820601	\$948.00
		Conti Corporation	12/21/18	V0820628	\$5,942.00
	67600 Maintenance & Repair				\$30,343.38
	67605 Equipment Rental & Service	Dan's Lawn Maintenance	12/7/18	V0819341	\$310.00
		Dan's Lawn Maintenance	12/7/18	V0819342	\$1,000.00
	67605 Equipment Rental & Service				\$1,310.00
	67725 Trash Removal	GFL Environmental USA Inc.	12/7/18	V0819343	\$72.22
		GFL Environmental USA Inc.	12/7/18	V0819344	\$72.22
		GFL Environmental USA Inc.	12/7/18	V0819345	\$36.11
		GFL Environmental USA Inc.	12/7/18	V0819346	\$1,083.37
		GFL Environmental USA Inc.	12/7/18	V0819347	\$1,083.37
		GFL Environmental USA Inc.	12/7/18	V0819348	\$72.22
	67725 Trash Removal				\$2,419.51
	67728 Vehicle Operation	Weingartz Supply Co. Inc.	12/7/18	V0818229	\$49.90
		O'Reilly Automotive, Inc.	12/14/18	V0818898	\$8.99

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	12/14/18	V0818899	\$26.96
		Spartan Distributors, Inc.	12/7/18	V0819402	\$147.70
		Leslie Tire Service	12/7/18	V0819406	\$547.72
		JAM Best One Tire & Service	12/14/18	V0819407	\$35.00
		Weingartz Supply Co. Inc.	12/7/18	V0819410	\$83.57
		Weingartz Supply Co. Inc.	12/7/18	V0819411	\$20.97
		O'Reilly Automotive, Inc.	12/7/18	V0819412	\$11.00
		Spencer Oil	12/7/18	V0819413	\$140.83
		Spencer Oil	12/7/18	V0819414	\$1,139.60
		Munn Tractor & Lawn, Inc.	12/7/18	V0819416	\$400.94
		Spencer Oil	12/7/18	V0819435	\$1,160.57
		AM-DYN-IC Fluid Power, Inc.	12/14/18	V0819716	\$874.25
		Spencer Oil	12/14/18	V0819725	\$748.52
		Spencer Oil	12/14/18	V0819726	\$63.95
		Spencer Oil	12/14/18	V0819727	\$1,242.22
		Weingartz Supply Co. Inc.	12/14/18	V0819769	\$55.96
		Weingartz Supply Co. Inc.	12/14/18	V0819770	\$42.97
		Russ Milne Ford Inc.	12/14/18	V0819788	\$8.26
		Russ Milne Ford Inc.	12/14/18	V0819789	\$212.35
		Ode Auto Repair & Tire	12/17/18	V0819790	\$109.94
		Munn Tractor & Lawn, Inc.	12/14/18	V0819791	\$236.80
		Traction-Detroit	12/17/18	V0819809	\$123.84
		O'Reilly Automotive, Inc.	12/14/18	V0819832	\$311.50
		O'Reilly Automotive, Inc.	12/14/18	V0819833	\$9.87
		O'Reilly Automotive, Inc.	12/14/18	V0819834	\$68.96
		Energy Products, Inc.	12/14/18	V0819840	\$496.00
		NBC Truck Equipment Inc.	12/21/18	V0820287	\$108.94
		O'Reilly Automotive, Inc.	12/21/18	V0820288	\$196.68
		Rosseel's Farm/Garden Supply	12/21/18	V0820289	\$64.00
		Munn Tractor & Lawn, Inc.	12/21/18	V0820312	\$108.11
		O'Reilly Automotive, Inc.	12/21/18	V0820313	\$119.86
		O'Reilly Automotive, Inc.	12/21/18	V0820314	\$119.86
		O'Reilly Automotive, Inc.	12/21/18	V0820315	\$8.62
		O'Reilly Automotive, Inc.	12/21/18	V0820316	\$8.30
		AM-DYN-IC Fluid Power, Inc.	12/21/18	V0820326	\$380.61
		E-Z-Go A Textron Company	12/21/18	V0820327	\$218.69

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67728 Vehicle Operation	E-Z-Go A Textron Company	12/21/18	V0820331	\$468.65		
		O'Reilly Automotive, Inc.	12/21/18	V0820332	\$118.36		
		O'Reilly Automotive, Inc.	12/21/18	V0820333	\$10.76		
		O'Reilly Automotive, Inc.	12/21/18	V0820334	\$119.11		
		Crest Ford Inc.	12/21/18	V0820345	\$43.20		
		O'Reilly Automotive, Inc.	12/21/18	V0820360	\$137.00		
		O'Reilly Automotive, Inc.	12/21/18	V0820361	\$16.64		
		O'Reilly Automotive, Inc.	12/21/18	V0820364	-\$18.00		
		Marv's Auto Electric Repair	12/21/18	V0820368	\$86.00		
		Spencer Oil	12/21/18	V0820609	\$125.28		
		Spencer Oil	12/21/18	V0820610	\$1,538.71		
		NBC Truck Equipment Inc.	12/21/18	V0820614	\$126.41		
		O'Reilly Automotive, Inc.	12/21/18	V0820615	\$21.40		
		O'Reilly Automotive, Inc.	12/21/18	V0820616	\$8.02		
		O'Reilly Automotive, Inc.	12/21/18	V0820617	\$48.41		
		O'Reilly Automotive, Inc.	12/21/18	V0820618	\$30.66		
		O'Reilly Automotive, Inc.	12/21/18	V0820619	\$19.89		
		Weingartz Supply Co. Inc.	12/21/18	V0820623	\$96.97		
		Weingartz Supply Co. Inc.	12/21/18	V0820624	\$122.95		
		Tri County Fab, Inc	12/21/18	V0820629	\$1,395.00		
		Weingartz Supply Co. Inc.	12/21/18	V0820637	\$149.95		
		Weingartz Supply Co. Inc.	12/21/18	V0820638	-\$122.95		
			67728 Vehicle Operation				\$14,255.23
		72000 Plant Operations	67729 Uniforms	West Michigan Uniform	12/7/18	V0819317	\$1,322.14
				West Michigan Uniform	12/7/18	V0819433	\$685.02
				West Michigan Uniform	12/14/18	V0819838	\$166.76
				West Michigan Uniform	12/14/18	V0819839	\$533.16
West Michigan Uniform	12/14/18			V0819841	\$137.21		
West Michigan Uniform	12/14/18			V0819853	\$345.79		
West Michigan Uniform	12/21/18			V0820602	\$61.20		
West Michigan Uniform	12/21/18			V0820605	\$142.69		
West Michigan Uniform	12/21/18			V0820607	\$77.25		
West Michigan Uniform	12/21/18			V0820608	\$67.83		
	67729 Uniforms				\$3,539.05		
72000 Plant Operations					\$88,792.21		

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
73000 Custodial	67105 Custodial Svs.	GCA Services Group	12/21/18	V0820320	\$132,588.66
	67105 Custodial Svs.				\$132,588.66
73000 Custodial					\$132,588.66
74000 Utilities	66100 Fuel - Heating	Consumers Energy	12/7/18	V0819372	\$361.85
		Consumers Energy	12/14/18	V0819667	\$78.11
		Consumers Energy	12/14/18	V0819668	\$182.98
		Consumers Energy	12/14/18	V0819669	\$752.16
		Consumers Energy	12/14/18	V0819670	\$4,448.19
		Consumers Energy	12/14/18	V0819671	\$7,330.67
		Consumers Energy	12/14/18	V0819672	\$11,017.33
		Dillon Energy Services Inc	12/14/18	V0819823	\$22,207.50
		Consumers Energy	12/14/18	V0819950	\$823.42
		Dillon Energy Services Inc	12/21/18	V0820336	\$46,575.00
		Consumers Energy	12/21/18	V0820374	\$2,350.94
	66100 Fuel - Heating				\$96,128.15
	66200 Electricity	Constellation Energy Services, Inc.	12/7/18	V0819359	\$780.93
		DTE Energy	12/7/18	V0819373	\$71.47
		DTE Energy	12/7/18	V0819374	\$538.98
		DTE Energy	12/7/18	V0819375	\$676.23
		DTE Energy	12/7/18	V0819376	\$213.58
		DTE Energy	12/7/18	V0819377	\$288.20
		Constellation Energy Services, Inc.	12/14/18	V0819793	\$47,473.11
		DTE Energy	12/17/18	V0819804	\$10,472.51
		DTE Energy	12/17/18	V0819868	\$88.92
		Constellation Energy Services, Inc.	12/14/18	V0819948	\$8,300.37
		DTE Energy	12/17/18	V0819949	\$2,264.02
		DTE Energy	12/21/18	V0820337	\$124.06
		DTE Energy	12/21/18	V0820338	\$633.85
		Constellation Energy Services, Inc.	12/21/18	V0820367	\$932.23
	66200 Electricity				\$72,858.46
	66300 Water	City of Warren Water Division	12/17/18	V0818462	\$18.75
		City of Warren Water Division	12/17/18	V0818463	\$417.14
		City of Warren Water Division	12/17/18	V0818464	\$151.17
		City of Warren Water Division	12/17/18	V0818465	\$5,976.24
		City of Warren Water Division	12/17/18	V0818466	\$18.75

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	12/17/18	V0818467	\$18.75
		City of Warren Water Division	12/17/18	V0818468	\$18.75
		City of Warren Water Division	12/17/18	V0818469	\$7,842.74
		City of Warren Water Division	12/17/18	V0818470	\$147.84
		City of Warren Water Division	12/17/18	V0818471	\$10.93
		Charter Township of Clinton Water & Sewer De	12/14/18	V0819826	\$262.60
		Charter Township of Clinton Water & Sewer De	12/14/18	V0819827	\$127.54
		Charter Township of Clinton Water & Sewer De	12/14/18	V0819828	\$610.33
		Charter Township of Clinton Water & Sewer De	12/14/18	V0819829	\$78.57
		Charter Township of Clinton Water & Sewer De	12/14/18	V0819830	\$299.82
		Charter Township of Clinton Water & Sewer De	12/14/18	V0819831	\$5,817.42
		City of Warren Water Division	12/17/18	V0819924	\$155.71
		City of Warren Water Division	12/17/18	V0819925	\$3,153.21
		City of Warren Water Division	12/17/18	V0819926	\$19.32
		City of Warren Water Division	12/17/18	V0819927	\$19.32
		City of Warren Water Division	12/17/18	V0819928	\$19.32
		City of Warren Water Division	12/17/18	V0819929	\$3,487.19
		City of Warren Water Division	12/17/18	V0819930	\$19.32
		City of Warren Water Division	12/17/18	V0819931	\$437.61
		City of Warren Water Division	12/17/18	V0819932	\$128.45
City of Warren Water Division	12/17/18	V0819933	\$11.26		
	66300 Water				\$29,268.05
74000 Utilities					\$198,254.66
75000 College Police	67203 General Office Supplies	Staples Advantage	12/21/18	V0820241	\$74.24
		Staples Advantage	12/21/18	V0820242	\$125.22
	67203 General Office Supplies				\$199.46
	67407 Dues & Memberships	MACLEA	12/17/18	V0819695	\$50.00
	67407 Dues & Memberships				\$50.00
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	12/21/18	V0820420	\$155.38
		JP Morgan Chase Bank, W.A.	12/21/18	V0820421	\$890.00
	67408 Training - In.Ser. & Other				\$1,045.38
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	12/14/18	V0819851	\$524.50
	67600 Maintenance & Repair				\$524.50
	67729 Uniforms	On Duty Gear, LLC	12/7/18	V0819443	\$250.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67729 Uniforms				\$250.00
75000 College Police					\$2,069.34
10 General Fund					\$2,288,031.44

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46303 Ticket Handling Commissions	MCPA Refunds	12/7/18	V0819283	\$4.50
		MCPA Refunds	12/7/18	V0819287	\$4.50
		MCPA Refunds	12/7/18	V0819289	\$4.50
		MCPA Refunds	12/17/18	V0819654	\$4.50
	46303 Ticket Handling Commissions				\$18.00
	46310 Ticket Sales	MCPA Refunds	12/7/18	V0819281	\$188.00
		MCPA Refunds	12/7/18	V0819282	\$49.00
		MCPA Refunds	12/7/18	V0819283	\$180.00
		MCPA Refunds	12/7/18	V0819284	\$86.00
		MCPA Refunds	12/7/18	V0819285	\$94.00
		MCPA Refunds	12/7/18	V0819286	\$86.00
		MCPA Refunds	12/7/18	V0819287	\$147.00
		MCPA Refunds	12/7/18	V0819288	\$86.00
		MCPA Refunds	12/7/18	V0819289	\$90.00
		MCPA Refunds	12/7/18	V0819290	\$282.00
		MCPA Refunds	12/7/18	V0819291	\$102.00
		MCPA Refunds	12/17/18	V0819649	\$46.00
		MCPA Refunds	12/17/18	V0819650	\$90.00
		MCPA Refunds	12/17/18	V0819651	\$96.00
		MCPA Refunds	12/17/18	V0819652	\$420.00
		MCPA Refunds	12/17/18	V0819653	\$204.00
		MCPA Refunds	12/17/18	V0819654	\$100.00
		MCPA Refunds	12/17/18	V0819655	\$129.00
		MCPA Refunds	12/17/18	V0819937	\$43.00
		MCPA Refunds	12/17/18	V0819938	\$129.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	46310 Ticket Sales				\$2,647.00
55001 MCPA	67106 Other Contracted Svs.	IATSE National Local 38	12/7/18	V0819495	\$5,607.24
		IATSE National Local 38	12/17/18	V0819901	\$299.61
	67106 Other Contracted Svs.				\$5,906.85
	67212 Maintenance / Stage Supplies	BMI Supply	12/21/18	V0820199	\$1,537.38
		JP Morgan Chase Bank, W.A.	12/21/18	V0820484	\$663.39
	67212 Maintenance / Stage Supplies				\$2,200.77
	67300 Public Relations	Gordon Food Service	12/17/18	V0819696	\$143.83
	67300 Public Relations				\$143.83
	67301 Advertising	21st Century Media&Newspaper LLC	12/17/18	V0819782	\$2,097.00
		21st Century Media&Newspaper LLC	12/17/18	V0819783	\$1,141.02
		JP Morgan Chase Bank, W.A.	12/21/18	V0820416	\$258.85
	67301 Advertising				\$3,496.87
	67305 Hospitality	Hyatt Place Detroit/Utica	12/17/18	V0819697	\$192.52
		Hyatt Place Detroit/Utica	12/17/18	V0819698	\$192.52
		Hyatt Place Detroit/Utica	12/17/18	V0819699	\$96.26
		Hyatt Place Detroit/Utica	12/17/18	V0819700	\$192.52
		LaQuinta Detroit - Utica	12/17/18	V0819703	\$483.48
		LaQuinta Detroit - Utica	12/17/18	V0819704	\$483.48
		LaQuinta Detroit - Utica	12/17/18	V0819705	\$564.06
		LaQuinta Detroit - Utica	12/17/18	V0819706	\$198.90
		LaQuinta Detroit - Utica	12/17/18	V0819707	\$161.16
		LaQuinta Detroit - Utica	12/17/18	V0819708	\$322.32
		LaQuinta Detroit - Utica	12/17/18	V0819709	\$1,289.28
		LaQuinta Detroit - Utica	12/17/18	V0819710	\$1,462.60
		LaQuinta Detroit - Utica	12/17/18	V0819711	\$1,933.92
		LaQuinta Detroit - Utica	12/17/18	V0819712	\$161.16
		LaQuinta Detroit - Utica	12/17/18	V0819713	\$80.58
		Gordon Food Service	12/21/18	V0820328	\$145.85
		Gordon Food Service	12/21/18	V0820329	\$7.18
		Hyatt Place Detroit/Utica	12/21/18	V0820376	\$97.29
		Hyatt Place Detroit/Utica	12/21/18	V0820377	\$97.29
		Hyatt Place Detroit/Utica	12/21/18	V0820378	\$97.29
		Hyatt Place Detroit/Utica	12/21/18	V0820379	\$97.29

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67305 Hospitality	Hyatt Place Detroit/Utica	12/21/18	V0820380	\$97.29
		Hyatt Place Detroit/Utica	12/21/18	V0820396	\$192.52
		JP Morgan Chase Bank, W.A.	12/21/18	V0820485	\$325.70
	67305 Hospitality				\$8,972.46
	67403 Activities	JP Morgan Chase Bank, W.A.	12/21/18	V0820486	\$54.20
	67403 Activities				\$54.20
	67709 Education/Outreach	Mrs. Olivia Ferguson	12/21/18	V0820527	\$500.00
	67709 Education/Outreach				\$500.00
	67730 Contract Riders	N V Rentals, Inc.	12/17/18	V0819701	\$175.00
		Pro Audio, Inc.	12/14/18	V0819702	\$1,975.00
		Paul Hornberger Piano Service	12/14/18	V0819968	\$125.00
		Pro Audio, Inc.	12/21/18	V0820356	\$9,927.84
		Pro Audio, Inc.	12/21/18	V0820386	\$1,975.00
		N V Rentals, Inc.	12/21/18	V0820390	\$775.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820487	\$222.19
		Steve Trudell Entertainment	12/21/18	V0820549	\$1,300.00
		Lavdas Limousines	12/21/18	V0820631	\$0.00
	67730 Contract Riders				\$16,475.03
55001 MCPA					\$40,415.01
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	12/17/18	V0819943	\$116.68
		Shelby Wholesale Dist Inc.	12/14/18	V0819944	\$453.62
		Pepsi Bottling Group	12/21/18	V0820158	\$211.78
		Gordon Food Service	12/21/18	V0820175	\$121.94
		J. Carole Morgan, LLC	12/21/18	V0820355	\$562.50
	67500 Concession Expenses				\$1,466.52
55002 MCPA Bev. Oper.					\$1,466.52
20 MCPA Operations - General Fund					\$41,881.53

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
-------------	--------	-------	------------	----------------	----------------

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	WebSolutions Technology, Inc.	12/17/18	V0819946	\$1,070.00
	67106 Other Contracted Svs.				\$1,070.00
	67203 General Office Supplies	Staples Advantage	12/21/18	V0820232	\$505.99
		Staples Advantage	12/21/18	V0820278	\$284.42
	67203 General Office Supplies				\$790.41
	67401 Travel	Saleta R. McMurray	12/7/18	V0819447	\$166.58
	67401 Travel				\$166.58
13300 Technical Education					\$2,026.99
44014 Perkins Professional Develop	67401 Travel	Jennifer R. Manatine	12/21/18	V0820226	\$402.31
		Brenda L. Alward	12/21/18	V0820227	\$30.96
		JP Morgan Chase Bank, W.A.	12/21/18	V0820417	\$542.01
		Mr. James R. Carlson	12/21/18	V0820501	\$14.17
		Shaun W. Sarcona	12/21/18	V0820502	\$28.34
		Daniel R. Claus	12/21/18	V0820503	\$1,862.43
		Ms. Mary E. Bush	12/21/18	V0820518	\$1,312.27
		John L. Koss	12/21/18	V0820553	\$3,887.00
	67401 Travel				\$8,079.49
44014 Perkins Professional Develop					\$8,079.49
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	12/21/18	V0820292	\$40,821.95
	67100 Prof. Svs.				\$40,821.95
	67106 Other Contracted Svs.	MISD	12/7/18	V0819349	\$7,811.23
		MISD	12/21/18	V0820540	\$14,734.99
	67106 Other Contracted Svs.				\$22,546.22
	67301 Advertising	C & G Newspapers	12/17/18	V0819942	\$3,300.48
		SMZ	12/21/18	V0820548	\$1,150.00
	67301 Advertising				\$4,450.48
	67400 Mileage	Joanne T. Burns	12/14/18	V0819773	\$175.50
	67400 Mileage				\$175.50
	67401 Travel	Joanne T. Burns	12/14/18	V0819773	\$510.38
	67401 Travel				\$510.38
	67403 Activities	JP Morgan Chase Bank, W.A.	12/21/18	V0820439	\$5,000.00
	67403 Activities				\$5,000.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education					\$73,504.53
44020 Michigan Rehab.	67106 Other Contracted Svs.	DHS Michigan Rehabilitation	12/7/18	V0819516	\$1,620.00
	67106 Other Contracted Svs.				\$1,620.00
44020 Michigan Rehab.					\$1,620.00
51004 PTAC	66000 Telephones	Verizon Wireless Services	12/14/18	V0819666	\$333.75
	66000 Telephones				\$333.75
	67100 Prof. Svs.	Applied Imaging	12/7/18	V0819371	\$135.18
	67100 Prof. Svs.				\$135.18
	67401 Travel	Kathleen R. Stockman	12/7/18	V0819311	\$18.26
		Kathleen R. Stockman	12/7/18	V0819314	\$315.30
		Carrie Gill	12/7/18	V0819326	\$397.51
		Dorine L. Vanderzyppe	12/7/18	V0819474	\$265.19
		Beth A. Cryderman Moss	12/7/18	V0819506	\$688.17
		Beth A. Cryderman Moss	12/7/18	V0819507	\$190.13
		Kathleen R. Stockman	12/14/18	V0819885	\$95.92
		Anthony L. Cook	12/14/18	V0819886	\$95.98
		Anthony L. Cook	12/14/18	V0819887	\$208.37
		JP Morgan Chase Bank, W.A.	12/21/18	V0820488	\$956.97
		JP Morgan Chase Bank, W.A.	12/21/18	V0820489	\$2,457.89
		JP Morgan Chase Bank, W.A.	12/21/18	V0820490	\$2,875.82
		JP Morgan Chase Bank, W.A.	12/21/18	V0820491	\$1,699.70
	67401 Travel				\$10,265.21
	67652 Software	CMS	12/14/18	V0819956	\$1,380.00
	67652 Software				\$1,380.00
51004 PTAC					\$12,114.14
56000 Athletics	67215 Athletic Supplies	B & H Photo-Video	12/14/18	V0818808	\$507.41
		Ultra Stitch Embroidery, Inc.	12/7/18	V0819310	\$120.00
		Epic Sports Inc.	12/17/18	V0819800	\$104.17
		Athletic Training Equipment Co.	12/21/18	V0819863	\$129.99
	67215 Athletic Supplies				\$861.57
	67401 Travel	The Ripken Experience	12/7/18	V0819421	\$1,000.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820492	\$12,142.63
		JP Morgan Chase Bank, W.A.	12/21/18	V0820493	\$750.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67401 Travel	JP Morgan Chase Bank, W.A.	12/21/18	V0820494	\$377.73
	67401 Travel				\$14,270.36
	67403 Activities	Ronald L. Minoletti	12/7/18	V0819312	\$300.00
		Joseph Whitman	12/7/18	V0819313	\$300.00
		Eric Seifert	12/7/18	V0819417	\$300.00
		Saginaw Valley State University	12/17/18	V0819900	\$105.00
		Davids Gold Medal Sports	12/21/18	V0820346	\$599.50
		JP Morgan Chase Bank, W.A.	12/21/18	V0820495	\$295.00
	67403 Activities				\$1,899.50
	67729 Uniforms	Epic Sports Inc.	12/7/18	V0819298	\$835.77
	67729 Uniforms				\$835.77
56000 Athletics					\$17,867.20
62016 CACR	67106 Other Contracted Svs.	American Program Bureau, Inc.	12/21/18	V0820200	\$17,500.00
		American Program Bureau, Inc.	12/21/18	V0820201	\$17,500.00
	67106 Other Contracted Svs.				\$35,000.00
62016 CACR					\$35,000.00
75000 College Police	67404 Seminar Support	Vance Outdoors, Inc.	12/21/18	V0820403	\$2,171.80
	67404 Seminar Support				\$2,171.80
75000 College Police					\$2,171.80
30 Restricted Fund					\$152,384.15

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54141 MCC Student Food Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	12/21/18	V0820496	\$1,919.68
	67403 Activities				\$1,919.68
54141 MCC Student Food Pantry					\$1,919.68
54156 Engineering & Applied Tech	67403 Activities	Allgraphics Corporation	12/7/18	V0819294	\$822.00
		Promotional Solutions	12/7/18	V0819351	\$382.00
		City Events Group	12/21/18	V0820344	\$11,308.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$12,512.00
54156 Engineering & Applied Tech					\$12,512.00
54175 Culinary Program Fund	67403 Activities	Richard R. Michels	12/21/18	V0820351	\$625.00
	67403 Activities				\$625.00
54175 Culinary Program Fund					\$625.00
54178 Student Success Program Fund	67403 Activities	Mt Clemens Community Schools	12/7/18	V0819497	\$279.30
	67403 Activities				\$279.30
4178 Student Success Program Fund					\$279.30
80093 Health and Human Service Progr	67403 Activities	MAERB	12/7/18	V0819477	\$70.00
	67403 Activities				\$70.00
0093 Health and Human Service Progr					\$70.00
31 Restricted Foundation					\$15,405.98

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	12/7/18	V0818773	\$4,880.00
		EMS Software LLC	12/7/18	V0819333	\$10,937.50
		Execu-Sys, Ltd.	12/7/18	V0819336	\$6,952.00
		EMS Software LLC	12/7/18	V0819353	\$1,385.67
		Ferrilli	12/14/18	V0819878	\$6,600.00
		Ferrilli	12/14/18	V0819879	\$3,875.00
		Execu-Sys, Ltd.	12/21/18	V0820507	\$4,266.00
		Execu-Sys, Ltd.	12/21/18	V0820508	\$1,422.00
		EMS Software LLC	12/21/18	V0820529	\$5,687.50
		Digital Architecture	12/21/18	V0820551	\$16,200.00
		Logicalis, Inc.	12/21/18	V0820564	\$4,880.00
	67106 Other Contracted Svs.				\$67,085.67
	67652 Software	Digital Architecture	12/14/18	V0819876	\$3,000.00
	67652 Software				\$3,000.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67655 AV Equipment	Abel Electronics Inc.	12/7/18	V0818775	\$142.44
		B & H Photo-Video	12/21/18	V0819692	\$1,849.58
	67655 AV Equipment				\$1,992.02
	67656 Network & Telecom	Southern Computer Warehouse, Inc.	12/14/18	V0819302	\$623.60
		Omega Systems	12/7/18	V0819418	\$9,352.00
	67656 Network & Telecom				\$9,975.60
62015 Technology					\$82,053.29
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	12/14/18	V0819825	\$62,486.03
	67100 Prof. Svs.				\$62,486.03
	67104 Architect Fees	Hobbs & Black Associates, Inc.	12/7/18	V0819398	\$19,362.46
		Hobbs & Black Associates, Inc.	12/7/18	V0819399	\$470.00
	67104 Architect Fees				\$19,832.46
	67603 Construction	Wyandotte Electric Supply	12/7/18	V0819400	\$172.35
		Wyandotte Electric Supply	12/7/18	V0819401	\$475.75
		Progressive Plumbing Supply Company	12/7/18	V0819419	\$26.03
		Barton Malow Company	12/14/18	V0819664	\$677,712.68
		Progressive Plumbing Supply Company	12/14/18	V0819717	\$79.80
		Barton Malow Company	12/14/18	V0819732	\$154,326.69
		Brenca Contractors, Inc.	12/17/18	V0819808	\$24,350.00
		Barton Malow Company	12/14/18	V0819811	\$29,500.00
		Barton Malow Company	12/14/18	V0819812	\$531,756.44
		Barton Malow Company	12/14/18	V0819824	\$527,074.33
		Barton Malow Company	12/14/18	V0819869	\$78,812.29
		Ryan Building Materials	12/21/18	V0820505	\$657.27
		J & J Sheet Metal Products	12/21/18	V0820510	\$333.32
		Barton Malow Company	12/21/18	V0820519	\$269,507.22
		Barton Malow Company	12/21/18	V0820520	\$27,366.77
	67603 Construction				\$2,322,150.94
	67608 General Condition Items	Barton Malow Company	12/14/18	V0819664	\$2,570.80
		Barton Malow Company	12/14/18	V0819812	\$11,709.97
		Barton Malow Company	12/14/18	V0819824	\$2,847.05
		Barton Malow Company	12/14/18	V0819869	\$85.00
		Barton Malow Company	12/21/18	V0820519	\$13,377.00
	67608 General Condition Items				\$30,589.82

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67609 Reimburseables	Hobbs & Black Associates, Inc.	12/7/18	V0819398	\$4,463.07
		Hobbs & Black Associates, Inc.	12/7/18	V0819399	\$4.13
	67609 Reimburseables				\$4,467.20
78006 General Capital Projects					\$2,439,526.45
40 Plant Fund					\$2,521,579.74

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	STERIS Corporation	12/17/18	V0819875	\$4,700.00
	67650 Furniture, Equipment, Fixtures				\$4,700.00
44000 Provost/CLO					\$4,700.00
62000 VP Business	67650 Furniture, Equipment, Fixtures	Burkett Restaurant Equipment	12/17/18	V0819305	\$2,521.28
		NBC Truck Equipment Inc.	12/7/18	V0819420	\$7,174.00
	67650 Furniture, Equipment, Fixtures				\$9,695.28
62000 VP Business					\$9,695.28
41 Maintenance & Replacement					\$14,395.28

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Jack E. Enter & Associates, Inc.	12/17/18	V0819794	\$3,183.34
		Michigan State University	12/21/18	V0819987	\$5,805.00
	67106 Other Contracted Svs.				\$8,988.34
	67200 Teaching Supplies	Myron Corporation	12/7/18	V0818672	\$504.67
		Kendall Hunt Publishing	12/7/18	V0819295	\$2,743.68
		Worldpoint Ecc, Inc.	12/21/18	V0819955	\$82.20
	67200 Teaching Supplies				\$3,330.55

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.					\$12,318.89
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Marty Myers	12/7/18	V0819309	\$900.00
		Andrew J. Copeland	12/21/18	V0820407	\$900.00
		Marty Myers	12/21/18	V0820408	\$900.00
	67106 Other Contracted Svs.				\$2,700.00
12404 Health Safety/Adv. Fire					\$2,700.00
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	12/7/18	V0819352	\$641.78
		Wayne State University	12/21/18	V0820506	\$641.78
	67106 Other Contracted Svs.				\$1,283.56
13300 Technical Education					\$1,283.56
16107 WCE - HPS	67100 Prof. Svs.	Scorebuilders	12/17/18	V0819763	\$3,500.00
	67100 Prof. Svs.				\$3,500.00
16107 WCE - HPS					\$3,500.00
19008 WCE - EAT	67106 Other Contracted Svs.	Hill Standard Works, LLC	12/14/18	V0819766	\$800.00
		M.H. Technologies	12/14/18	V0819796	\$3,150.00
		M.H. Technologies	12/14/18	V0819797	\$3,150.00
		M.H. Technologies	12/14/18	V0819798	\$5,250.00
		M.H. Technologies	12/14/18	V0819799	\$5,250.00
		M.H. Technologies	12/14/18	V0819889	\$5,250.00
		M.H. Technologies	12/14/18	V0819892	\$5,250.00
		M.H. Technologies	12/21/18	V0820139	\$5,250.00
		M.H. Technologies	12/21/18	V0820140	\$5,250.00
		M.H. Technologies	12/21/18	V0820141	\$5,250.00
		AMT Services Inc	12/21/18	V0820171	\$1,600.00
		PSI Services LLC	12/21/18	V0820178	\$300.00
		AMT Services Inc	12/21/18	V0820204	\$3,200.00
		M.H. Technologies	12/21/18	V0820297	\$1,050.00
		M.H. Technologies	12/21/18	V0820511	\$5,250.00
		M.H. Technologies	12/21/18	V0820512	\$5,250.00
		M.H. Technologies	12/21/18	V0820533	\$5,250.00
		M.H. Technologies	12/21/18	V0820571	\$1,050.00
	67106 Other Contracted Svs.				\$66,800.00
	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	12/7/18	V0819511	\$46.11

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$46.11
19008 WCE - EAT	67214 Books & Supplies (students)	Hill Standard Works, LLC	12/14/18	V0819766	\$60.00
	67214 Books & Supplies (students)				\$60.00
	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	12/21/18	V0820159	\$1,600.00
	67738 Partnership Revenue Sharing				\$1,600.00
19008 WCE - EAT					\$68,506.11
19009 WCE-BIT	67106 Other Contracted Svs.	Vestrand Consulting Services LLC	12/7/18	V0819445	\$2,800.00
	67106 Other Contracted Svs.				\$2,800.00
	67734 Testing/Assesment	ACT, Inc.	12/14/18	V0819686	\$396.00
		ACT, Inc.	12/14/18	V0819687	\$180.00
		ACT, Inc.	12/21/18	V0820207	\$288.00
		ACT, Inc.	12/21/18	V0820208	\$12.00
	67734 Testing/Assesment				\$876.00
19009 WCE-BIT					\$3,676.00
42000 Public Service Institute	67200 Teaching Supplies	Grainger	12/14/18	V0816043	\$234.82
		Brownells, Inc.	12/21/18	V0820399	\$232.45
	67200 Teaching Supplies				\$467.27
42000 Public Service Institute					\$467.27
44016 Dean, Business & IT	67400 Mileage	Brent J. Chartier	12/7/18	V0819504	\$55.24
		Philip J. Ruggeri	12/14/18	V0819662	\$52.88
	67400 Mileage				\$108.12
44016 Dean, Business & IT					\$108.12
61005 Strategic Fund	67200 Teaching Supplies	Kendall Hunt Publishing	12/7/18	V0819297	\$1,829.12
		JP Morgan Chase Bank, W.A.	12/21/18	V0820433	\$71.00
	67200 Teaching Supplies				\$1,900.12
	67400 Mileage	Charles Muwonge	12/7/18	V0819473	\$96.14
	67400 Mileage				\$96.14
	67401 Travel	Charles Muwonge	12/7/18	V0819473	\$24.00
		JP Morgan Chase Bank, W.A.	12/21/18	V0820497	\$233.26
	67401 Travel				\$257.26
	67403 Activities	ATS Printing	12/7/18	V0818804	\$555.22

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$555.22
61005 Strategic Fund					\$2,808.74
60 Designated Fund					\$95,368.69

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
32003 Design Manufacturing Alliance	67106 Other Contracted Svs.	Deyer Consulting LLC	12/7/18	V0819466	\$3,564.47
	67106 Other Contracted Svs.				\$3,564.47
	67400 Mileage	Deyer Consulting LLC	12/7/18	V0819466	\$321.00
	67400 Mileage				\$321.00
32003 Design Manufacturing Alliance					\$3,885.47
52004 Student Clubs & Activities	21305 Expenditures	Amanda E. Schoeninger	12/7/18	V0819363	\$200.00
		InterVarsity Christian Fellowship	12/7/18	V0819365	\$225.00
		Kathleen Beindit	12/7/18	V0819366	\$10.00
		St Clair Shores Police Dept	12/17/18	V0819807	\$310.50
		BSN Sports, Inc.	12/21/18	V0819951	\$1,978.43
		JP Morgan Chase Bank, W.A.	12/21/18	V0820498	\$285.53
		Fleece & Thank You	12/21/18	V0820566	\$480.00
	21305 Expenditures				\$3,489.46
52004 Student Clubs & Activities					\$3,489.46
54015 Private Awards	49903 Other Revenue	SME Education Foundation	12/21/18	V0820525	\$1,222.00
		Sallie Mae	12/21/18	V0820555	\$5,523.00
		Sallie Mae	12/21/18	V0820557	\$7,063.00
	49903 Other Revenue				\$13,808.00
54015 Private Awards					\$13,808.00
90 Agency Fund					\$21,182.93

91 MCC Foundation

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2018 & 12/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Heritage Brick & Marble	12/7/18	V0819487	\$31.48
	67106 Other Contracted Svs.				\$31.48
	67403 Activities	LaQuinta Detroit - Utica	12/7/18	V0819488	\$495.34
		Lynn M. Roland	12/14/18	V0819660	\$151.00
		Dawn M. Hermann	12/17/18	V0819774	\$25.00
	67403 Activities				\$671.34
80000 MCC Fdn Programs					\$702.82
91 MCC Foundation					\$702.82

Grand Total \$5,150,932.56