

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11109 Change Funds	MCC Petty Cash - Perf. Arts	11/10/17	V0776101	\$500.00
	11109 Change Funds				\$500.00
	11354 FA Link Suspense	Follett Bookstore #093	11/17/17	V0776522	\$75,981.60
	11354 FA Link Suspense				\$75,981.60
	11400 General Office Supplies	Veritiv Operating Company	11/17/17	V0773785	\$1,929.60
		Veritiv Operating Company	11/17/17	V0773787	\$1,286.40
	11400 General Office Supplies				\$3,216.00
	11917 Prepaid Credit Card Suspense	Staples Advantage	11/17/17	V0775719	-\$5.61
	11917 Prepaid Credit Card Suspense				-\$5.61
	11920 Purchase Order Prepaid Expense	Ray Electric	11/17/17	V0776525	\$254.84
	11920 Purchase Order Prepaid Expense				\$254.84
	21103 Tax Tribunal Liability	Macomb County Treasurer	11/3/17	V0773888	\$49.74
		Macomb County Treasurer	11/3/17	V0773929	\$671.56
		Macomb County Treasurer	11/10/17	V0776068	\$63.60
	21103 Tax Tribunal Liability				\$784.90
	21125 City Income Tax Withholding	State of Michigan-Detroit	11/17/17	V0776537	\$1,688.13
	21125 City Income Tax Withholding				\$1,688.13
	21137 403(b)	TIAA-CREF as Agent for JPM	11/3/17	V0773873	\$21,083.05
		GLP & Associates, Inc	11/3/17	V0773879	\$83,336.47
		TIAA-CREF as Agent for JPM	11/17/17	V0776475	\$20,358.84
		GLP & Associates, Inc	11/17/17	V0776494	\$82,321.51
	21137 403(b)				\$207,099.87
	21139 Clerical Dues	Michigan AFSCME Council 25	11/17/17	V0776481	\$3,095.25
	21139 Clerical Dues				\$3,095.25
	21140 Faculty Dues	MCCFO, Treasurer	11/3/17	V0773882	\$13,990.22
		MCCFO, Treasurer	11/17/17	V0776478	\$13,990.22
	21140 Faculty Dues				\$27,980.44
	21141 STA Dues	Michigan AFSCME Council #25	11/17/17	V0776480	\$6,175.00
	21141 STA Dues				\$6,175.00
	21142 Maintenance/Operational Dues	MCCCOA	11/17/17	V0776477	\$510.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	21142 Maintenance/Operational Dues				\$510.00
00000 General	21143 Administration Dues	MCAAP/JAW	11/3/17	V0773884	\$2,421.21
		MCAAP/JAW	11/17/17	V0776476	\$2,420.79
	21143 Administration Dues				\$4,842.00
	21144 Public Safety Dues	Police Officers Labor Council	11/3/17	V0773877	\$804.00
	21144 Public Safety Dues				\$804.00
	21146 Command Officers Dues	Police Officers Labor Council	11/17/17	V0776488	\$273.12
	21146 Command Officers Dues				\$273.12
	21149 Friend of the Court	MISDU	11/3/17	V0773880	\$3,988.39
		MISDU	11/17/17	V0776485	\$3,933.69
	21149 Friend of the Court				\$7,922.08
	21151 Tax Levy Withholding	Chapter 13 Trustee	11/3/17	V0773868	\$1,185.69
		Chapter 13 Trustee	11/3/17	V0773869	\$138.71
		Weltman, Weinberg & Reis Co. L.P.A.	11/3/17	V0773870	\$127.91
		David Wm. Ruskin	11/3/17	V0773871	\$84.97
		Weber & Olcese, P.L.C.	11/3/17	V0773872	\$164.48
		Educational Credit Management Corp.	11/3/17	V0773874	\$90.39
		Roosen, Varchetti & Olivier PLLC	11/3/17	V0773876	\$112.45
		Performant Recovery, Inc	11/3/17	V0773878	\$36.00
		Chapter 13 Trustee	11/17/17	V0776482	\$1,185.69
		Chapter 13 Trustee	11/17/17	V0776484	\$138.71
		Performant Recovery, Inc	11/17/17	V0776486	\$50.73
		David Wm. Ruskin	11/17/17	V0776487	\$84.97
		Educational Credit Management Corp.	11/17/17	V0776489	\$90.39
		Roosen, Varchetti & Olivier PLLC	11/17/17	V0776490	\$112.45
		Weber & Olcese, P.L.C.	11/17/17	V0776492	\$164.48
		Weltman, Weinberg & Reis Co. L.P.A.	11/17/17	V0776493	\$127.91
	21151 Tax Levy Withholding				\$3,895.93
	21155 Public Safety Fund	MCPOA Fund	11/3/17	V0773881	\$32.00
		MCPOA Fund	11/17/17	V0776479	\$32.00
	21155 Public Safety Fund				\$64.00
	21160 ORP	TIAA-CREF as Agent for JPM	11/17/17	V0776475	\$22,104.65
	21160 ORP				\$22,104.65

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	11/17/17	V0776483	\$2,437.11
	21165 PT AFSCME 975 Union Dues				\$2,437.11
	21166 Adjunct Faculty Union Dues	Association of Adjunct	11/3/17	V0773875	\$7,287.36
		Association of Adjunct	11/17/17	V0776491	\$7,369.17
	21166 Adjunct Faculty Union Dues				\$14,656.53
	21175 Health Savings Account	HSA Banks	11/3/17	V0773887	\$49,346.41
		HSA Banks	11/17/17	V0776503	\$48,208.64
	21175 Health Savings Account				\$97,555.05
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	11/3/17	V0773883	\$5,424.10
		Health Care Cost Management, Inc.	11/17/17	V0776496	\$5,595.87
	21180 FSA Withholding Account				\$11,019.97
00000 General					\$492,854.86
11100 Humanities	67218 Art Teaching Supplies	Grainger	11/10/17	V0769928	\$338.55
		Lowe's Home Improvement Warehouse	11/3/17	V0773893	\$214.31
		Praxair Distribution, Inc.	11/17/17	V0775701	\$320.40
	67218 Art Teaching Supplies				\$873.26
11100 Humanities					\$873.26
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	11/3/17	V0770591	\$24.99
		J. W. Pepper & Son, Inc.	11/10/17	V0771737	\$40.24
		J. W. Pepper & Son, Inc.	11/10/17	V0771892	\$32.34
		J. W. Pepper & Son, Inc.	11/10/17	V0771893	\$26.99
		J. W. Pepper & Son, Inc.	11/17/17	V0773913	\$13.50
	67200 Teaching Supplies				\$138.06
11101 Music					\$138.06
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	11/17/17	V0775738	\$158.65
	67200 Teaching Supplies				\$158.65
11200 English Lang. Lit.					\$158.65
11400 Math	67200 Teaching Supplies	Mathematical Association of America-Michiga	11/10/17	V0773279	\$70.00
	67200 Teaching Supplies				\$70.00
11400 Math					\$70.00
11500 Science	67200 Teaching Supplies	Carolina Biological	11/10/17	V0771672	\$52.82

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	Flinn Scientific, Inc.	11/10/17	V0771804	\$70.83
		Edvotek, Inc.	11/3/17	V0771862	\$1,202.30
		Carolina Biological	11/10/17	V0771951	\$86.50
		Flinn Scientific, Inc.	11/17/17	V0773094	\$106.38
		Flinn Scientific, Inc.	11/10/17	V0773095	\$200.19
		Flinn Scientific, Inc.	11/17/17	V0773096	\$638.28
		Carolina Biological	11/17/17	V0773245	\$335.57
		Cynmar LLC	11/17/17	V0773906	\$235.68
		Staples Advantage	11/17/17	V0775739	\$61.78
		Carolina Biological	11/17/17	V0775748	\$96.59
		Carolina Biological	11/17/17	V0775753	\$139.66
		Carolina Biological	11/17/17	V0775754	\$55.53
		Fisher Scientific	11/10/17	V0775790	\$184.76
		Flinn Scientific, Inc.	11/10/17	V0775791	\$37.65
		Sigma-Aldrich	11/17/17	V0775795	\$229.87
		Flinn Scientific, Inc.	11/10/17	V0775798	\$277.95
		Troy Biologicals, Inc.	11/10/17	V0775799	\$907.37
		Flinn Scientific, Inc.	11/10/17	V0775800	\$253.90
		Troy Biologicals, Inc.	11/10/17	V0775801	\$267.16
		Troy Biologicals, Inc.	11/10/17	V0775803	\$101.54
		Troy Biologicals, Inc.	11/10/17	V0775804	\$1,775.25
		Troy Biologicals, Inc.	11/10/17	V0775806	\$1,499.22
		Troy Biologicals, Inc.	11/10/17	V0775808	\$843.69
		Troy Biologicals, Inc.	11/10/17	V0775810	\$815.56
		VWR Scientific	11/10/17	V0775812	\$317.70
		VWR Scientific	11/17/17	V0775813	\$409.50
		VWR Scientific	11/17/17	V0775815	\$413.91
		VWR Scientific	11/17/17	V0775816	\$66.18
		Cynmar LLC	11/17/17	V0776274	\$68.20
		Cynmar LLC	11/20/17	V0776716	\$149.57
	67200 Teaching Supplies				\$11,901.09
	67205 Teach. Supp.-Phys. Science	Arbor Scientific	11/17/17	V0773098	\$42.20
		PASCO Scientific	11/10/17	V0773170	\$373.00
		Premium Air Systems, Inc	11/17/17	V0776454	\$114.25
	67205 Teach. Supp.-Phys. Science				\$529.45
	67600 Maintenance & Repair	Uline, Inc.	11/3/17	V0771811	\$94.02

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Repair				\$94.02
11500 Science					\$12,524.56
11600 WHES	67200 Teaching Supplies	Linda S. Jenuwine	11/17/17	V0776379	\$49.72
	67200 Teaching Supplies				\$49.72
11600 WHES					\$49.72
12100 Business	67200 Teaching Supplies	Staples Advantage	11/17/17	V0775721	\$384.94
		Staples Advantage	11/17/17	V0775741	\$307.78
	67200 Teaching Supplies				\$692.72
12100 Business					\$692.72
12300 Information Management	67200 Teaching Supplies	Barnes & Noble	11/3/17	V0773093	\$19.96
		Staples Advantage	11/17/17	V0775722	\$285.94
	67200 Teaching Supplies				\$305.90
12300 Information Management					\$305.90
12401 Basic Fire Academy	67200 Teaching Supplies	Eastman Fire Protection Co.	11/3/17	V0771803	\$858.00
		Eastman Fire Protection Co.	11/10/17	V0775912	\$539.86
	67200 Teaching Supplies				\$1,397.86
12401 Basic Fire Academy					\$1,397.86
12402 Acad. Pol. Fire & EMS	67203 General Office Supplies	Staples Advantage	11/17/17	V0775744	\$97.16
	67203 General Office Supplies				\$97.16
12402 Acad. Pol. Fire & EMS					\$97.16
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	11/3/17	V0771742	\$85.00
	67200 Teaching Supplies				\$85.00
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775745	\$89.52
	67203 General Office Supplies				\$89.52
12403 Adv. Police Train.					\$174.52
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	11/3/17	V0771743	\$85.00
		Praxair Distribution, Inc.	11/17/17	V0773897	\$21.65
		Praxair Distribution, Inc.	11/17/17	V0773898	\$21.95
		Praxair Distribution, Inc.	11/17/17	V0775998	\$283.90
		Worldpoint Ecc, Inc.	11/17/17	V0776366	\$295.09

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Worldpoint Ecc, Inc.	11/17/17	V0776367	\$809.55
		Worldpoint Ecc, Inc.	11/17/17	V0776368	\$216.95
		Thomas M. Lindeman	11/17/17	V0776371	\$21.65
		Sam's Club	11/17/17	V0776505	\$296.87
	67200 Teaching Supplies				\$2,052.61
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775747	\$66.54
	67203 General Office Supplies				\$66.54
	67403 Activities	Thomas M. Lindeman	11/17/17	V0776371	\$44.95
	67403 Activities				\$44.95
12404 Health Safety/Adv. Fire					\$2,164.10
12405 Basic Police Academy	67200 Teaching Supplies	Action Target, Inc	11/10/17	V0773305	\$80.30
		Huron Wholesale Supply, Inc.	11/17/17	V0773854	\$116.25
		Worldpoint Ecc, Inc.	11/10/17	V0775709	\$3,270.60
	67200 Teaching Supplies				\$3,467.15
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775749	\$31.59
	67203 General Office Supplies				\$31.59
12405 Basic Police Academy					\$3,498.74
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	11/17/17	V0775736	\$41.97
		Staples Advantage	11/17/17	V0775750	\$69.15
	67203 General Office Supplies				\$111.12
	67400 Mileage	Ms. Heather Pusta	11/3/17	V0773843	\$176.55
	67400 Mileage				\$176.55
	67407 Dues & Memberships	American Culinary Federation Educat	11/3/17	V0773844	\$230.00
	67407 Dues & Memberships				\$230.00
	67716 Other Expenses	Gordon Food Service	11/10/17	V0775687	\$679.49
		Gordon Food Service	11/10/17	V0775688	\$73.66
		Gordon Food Service	11/10/17	V0775689	\$1,058.09
		Gordon Food Service	11/10/17	V0775690	\$419.28
		Gordon Food Service	11/17/17	V0775691	\$30.22
		Gordon Food Service	11/17/17	V0775692	\$29.98
		Gordon Food Service	11/17/17	V0775693	\$274.12
		Gordon Food Service	11/17/17	V0775694	\$11.16

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	11/10/17	V0775695	\$95.75
		Lopiccolo Brothers Inc.	11/10/17	V0775697	\$117.50
		Lopiccolo Brothers Inc.	11/10/17	V0776048	\$263.79
		Lopiccolo Brothers Inc.	11/10/17	V0776049	\$64.60
		Lopiccolo Brothers Inc.	11/10/17	V0776050	\$339.47
		Lopiccolo Brothers Inc.	11/10/17	V0776051	\$395.77
		Lopiccolo Brothers Inc.	11/10/17	V0776052	\$44.50
		Lopiccolo Brothers Inc.	11/10/17	V0776053	\$268.40
		Lopiccolo Brothers Inc.	11/10/17	V0776055	\$78.43
		Lopiccolo Brothers Inc.	11/10/17	V0776056	\$204.03
		Lopiccolo Brothers Inc.	11/10/17	V0776057	\$65.70
		Lopiccolo Brothers Inc.	11/10/17	V0776058	\$439.34
		Michigan Food Sales Inc.	11/10/17	V0776059	\$154.75
		U.S. Foodservice Inc.	11/10/17	V0776061	\$404.38
		U.S. Foodservice Inc.	11/10/17	V0776062	\$585.89
		James Ferrari & Sons, Inc.	11/10/17	V0776066	\$119.96
		General Linen & Uniform Service	11/10/17	V0776067	\$18.26
		General Linen & Uniform Service	11/10/17	V0776069	\$56.17
		General Linen & Uniform Service	11/10/17	V0776070	\$57.50
		Ernst Hotel Supply Co.	11/10/17	V0776071	\$181.91
		Ernst Hotel Supply Co.	11/10/17	V0776072	\$808.52
		Ernst Hotel Supply Co.	11/10/17	V0776073	\$782.04
		Ernst Hotel Supply Co.	11/10/17	V0776074	\$755.44
		General Linen & Uniform Service	11/17/17	V0776258	\$37.91
		General Linen & Uniform Service	11/17/17	V0776259	\$18.26
		General Linen & Uniform Service	11/17/17	V0776260	\$37.91
		General Linen & Uniform Service	11/17/17	V0776266	\$18.26
		General Linen & Uniform Service	11/17/17	V0776267	\$37.91
		Gordon Food Service	11/17/17	V0776269	\$443.02
		Gordon Food Service	11/17/17	V0776343	\$328.16
	67716 Other Expenses				\$9,799.53
12600 Culinary Arts					\$10,317.20
12601 Center Stage	67716 Other Expenses	Red Goose Spice Company LLC	11/3/17	V0773811	\$1,001.07
		Airgas Great Lakes	11/10/17	V0775681	\$118.30
		Gordon Food Service	11/10/17	V0775687	\$679.49
		Gordon Food Service	11/10/17	V0775688	\$73.67

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage	67716 Other Expenses	Gordon Food Service	11/10/17	V0775689	\$1,058.10
		Gordon Food Service	11/10/17	V0775690	\$419.28
		Gordon Food Service	11/17/17	V0775691	\$30.22
		Gordon Food Service	11/17/17	V0775692	\$29.98
		Gordon Food Service	11/17/17	V0775693	\$274.12
		Gordon Food Service	11/17/17	V0775694	\$11.16
		Gordon Food Service	11/10/17	V0775695	\$95.75
		Lopiccolo Brothers Inc.	11/10/17	V0775697	\$58.75
		Lopiccolo Brothers Inc.	11/10/17	V0776048	\$131.89
		Lopiccolo Brothers Inc.	11/10/17	V0776049	\$32.30
		Lopiccolo Brothers Inc.	11/10/17	V0776050	\$169.73
		Lopiccolo Brothers Inc.	11/10/17	V0776051	\$197.88
		Lopiccolo Brothers Inc.	11/10/17	V0776052	\$22.25
		Lopiccolo Brothers Inc.	11/10/17	V0776053	\$134.20
		Lopiccolo Brothers Inc.	11/10/17	V0776055	\$39.22
		Lopiccolo Brothers Inc.	11/10/17	V0776056	\$102.02
		Lopiccolo Brothers Inc.	11/10/17	V0776057	\$32.85
		Lopiccolo Brothers Inc.	11/10/17	V0776058	\$219.66
		Red Goose Spice Company LLC	11/10/17	V0776060	\$25.55
		U.S. Foodservice Inc.	11/10/17	V0776061	\$202.18
		U.S. Foodservice Inc.	11/10/17	V0776062	\$292.94
		General Linen & Uniform Service	11/10/17	V0776067	\$18.26
		General Linen & Uniform Service	11/10/17	V0776069	\$56.16
		General Linen & Uniform Service	11/10/17	V0776070	\$57.50
		Ernst Hotel Supply Co.	11/10/17	V0776071	\$90.96
		Ernst Hotel Supply Co.	11/10/17	V0776072	\$404.26
		Ernst Hotel Supply Co.	11/10/17	V0776073	\$391.02
		Ernst Hotel Supply Co.	11/10/17	V0776074	\$377.71
		General Linen & Uniform Service	11/17/17	V0776258	\$37.91
		General Linen & Uniform Service	11/17/17	V0776259	\$18.26
		General Linen & Uniform Service	11/17/17	V0776260	\$37.91
		General Linen & Uniform Service	11/17/17	V0776266	\$18.26
		General Linen & Uniform Service	11/17/17	V0776267	\$37.91
		Gordon Food Service	11/17/17	V0776269	\$443.03
		Gordon Food Service	11/17/17	V0776343	\$328.16
	67716 Other Expenses				\$7,769.87

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage					\$7,769.87
13200 Eng. Tech.	67100 Prof. Svs.	James T. Polony	11/10/17	V0775792	\$90.00
		Stacy A. Sobotka	11/10/17	V0775796	\$90.00
		Marcella Bourean	11/10/17	V0775814	\$90.00
		Nikita de Castro	11/10/17	V0775818	\$45.00
		Richard Krause	11/10/17	V0775819	\$90.00
		Sara Crowe	11/10/17	V0775820	\$135.00
	67100 Prof. Svs.				\$540.00
	67200 Teaching Supplies	Allied Electronics, Inc	11/3/17	V0771792	\$30.53
		Test Equipment Depot	11/10/17	V0773083	\$169.30
		ARC Document Solutions LLC	11/17/17	V0773709	\$204.15
		Adorama Camera, Inc.	11/17/17	V0773912	\$453.00
		Adorama Camera, Inc.	11/17/17	V0773944	\$468.71
	67200 Teaching Supplies				\$1,325.69
	67400 Mileage	Kristine I. Mellebrand	11/3/17	V0773988	\$184.04
	67400 Mileage				\$184.04
13200 Eng. Tech.					\$2,049.73
13300 Technical Education	67200 Teaching Supplies	Grainger	11/3/17	V0769994	\$18.10
		Grainger	11/10/17	V0769995	\$96.60
		Grainger	11/17/17	V0770582	\$99.90
		Transtar Industries Inc.	11/17/17	V0770729	\$68.00
		Grainger	11/17/17	V0771747	\$168.12
		Transtar Industries Inc.	11/17/17	V0771838	-\$125.00
		MSC Industrial Supply Co.	11/10/17	V0773177	\$28.38
		MSC Industrial Supply Co.	11/10/17	V0773179	\$461.63
		Downriver Refrigeration Supply Company	11/3/17	V0773907	\$623.89
		O'Reilly Automotive, Inc.	11/10/17	V0775847	\$15.60
		Wright Tool Company	11/17/17	V0775855	\$132.00
		Downriver Refrigeration Supply Company	11/17/17	V0776261	\$19.58
		Downriver Refrigeration Supply Company	11/17/17	V0776263	\$47.09
		Transtar Industries Inc.	11/17/17	V0776278	\$1,387.69
	67200 Teaching Supplies				\$3,041.58
13300 Technical Education					\$3,041.58
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	11/17/17	V0770583	\$199.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	11/10/17	V0773092	\$584.31		
		Troy Laboratories Inc.	11/3/17	V0773829	\$120.40		
		Airgas Great Lakes	11/17/17	V0775831	\$451.28		
		Airgas Great Lakes	11/17/17	V0775832	\$38.13		
		Airgas Great Lakes	11/17/17	V0775833	\$104.04		
		Airgas Great Lakes	11/17/17	V0775834	\$37.34		
		Production Tool Supply, Co.	11/17/17	V0775849	\$12.88		
		Production Tool Supply, Co.	11/10/17	V0775850	\$18.52		
		Suburban Bolt & Supply	11/17/17	V0775851	\$20.89		
		Suburban Bolt & Supply	11/17/17	V0775852	\$32.78		
		Production Tool Supply, Co.	11/17/17	V0776445	\$24.35		
		Airgas Great Lakes	11/17/17	V0776465	\$363.00		
		Troy Laboratories Inc.	11/17/17	V0776469	\$0.00		
			67200 Teaching Supplies				\$2,006.92
			67400 Mileage	Victoria A. Gordon	11/10/17	V0776014	\$62.59
	67400 Mileage				\$62.59		
13700 App Tech & Appr.					\$2,069.51		
14100 Nursing	67200 Teaching Supplies	Airgas Great Lakes	11/3/17	V0773976	\$43.18		
		Airgas Great Lakes	11/3/17	V0773977	\$40.46		
		Airgas Great Lakes	11/3/17	V0773978	\$25.33		
		Airgas Great Lakes	11/3/17	V0773979	\$43.18		
		Henry Schein, Inc.	11/10/17	V0775966	\$60.87		
		Henry Schein, Inc.	11/17/17	V0776312	\$8.27		
			67200 Teaching Supplies				\$221.29
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775751	\$8.45		
	67203 General Office Supplies				\$8.45		
	67400 Mileage	Phyllis M. Garbacik	11/10/17	V0776007	\$44.19		
	67400 Mileage				\$44.19		
	67401 Travel	Karen A. Grobson	11/10/17	V0775993	\$28.90		
	67401 Travel				\$28.90		
	67407 Dues & Memberships	NLN	11/10/17	V0775983	\$1,730.00		
	67407 Dues & Memberships				\$1,730.00		
	67729 Uniforms	Michigan Linen Service, Inc.	11/10/17	V0775959	\$31.25		

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67729 Uniforms				\$31.25
14100 Nursing					\$2,064.08
14500 Health and Human Services	67200 Teaching Supplies	Outfront Medical, LLC	11/3/17	V0773841	\$205.59
		Airgas Great Lakes	11/3/17	V0773976	\$41.91
		Airgas Great Lakes	11/3/17	V0773977	\$39.27
		Airgas Great Lakes	11/3/17	V0773978	\$24.59
		Airgas Great Lakes	11/3/17	V0773979	\$41.91
		Henry Schein, Inc.	11/10/17	V0775966	\$547.92
		Henry Schein, Inc.	11/17/17	V0776312	\$74.45
	67200 Teaching Supplies				\$975.64
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775752	\$977.74
	67203 General Office Supplies				\$977.74
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	11/17/17	V0773980	\$2,016.00
	67605 Equipment Rental & Service				\$2,016.00
14500 Health and Human Services					\$3,969.38
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	11/10/17	V0775948	\$1,000.00
	67106 Other Contracted Svs.				\$1,000.00
	67200 Teaching Supplies	Henry Schein Animal Health	11/3/17	V0770588	\$11.96
		Henry Schein Animal Health	11/10/17	V0773807	\$65.55
		Henry Schein Animal Health	11/10/17	V0773808	\$50.00
		Patterson Veterinary Supply Inc	11/3/17	V0773836	-\$477.74
		Patterson Veterinary Supply Inc	11/3/17	V0773837	-\$8.68
		Airgas Great Lakes	11/3/17	V0773976	\$41.91
		Airgas Great Lakes	11/3/17	V0773977	\$39.27
		Airgas Great Lakes	11/3/17	V0773978	\$24.58
		Airgas Great Lakes	11/3/17	V0773979	\$41.91
		Pet Supplies Plus	11/10/17	V0776041	\$25.58
		Patterson Veterinary Supply Inc	11/17/17	V0776380	\$416.35
		Henry Schein Animal Health	11/17/17	V0776407	\$27.76
		Henry Schein Animal Health	11/17/17	V0776408	\$106.92
	67200 Teaching Supplies				\$365.37
14501 Vet. Tech.					\$1,365.37
14502 Health, Science & Technology	67200 Teaching Supplies	Oriental Trading Company, Inc.	11/10/17	V0773308	\$25.98

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14502 Health, Science & Technology	67200 Teaching Supplies	Staples Advantage	11/17/17	V0775715	\$16.58
		Oriental Trading Company, Inc.	11/17/17	V0776470	\$0.00
	67200 Teaching Supplies				\$42.56
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775724	\$163.86
	67203 General Office Supplies				\$163.86
14502 Health, Science & Technology					\$206.42
15200 Learning Center	67203 General Office Supplies	Staples Advantage	11/17/17	V0775755	\$62.71
	67203 General Office Supplies				\$62.71
	67213 Library Materials	Universal Creative Concepts	11/17/17	V0776501	\$524.47
	67213 Library Materials				\$524.47
15200 Learning Center					\$587.18
16107 WCE - HPS	67200 Teaching Supplies	Michigan Linen Service, Inc.	11/3/17	V0771932	\$59.75
		Med-Vet International	11/3/17	V0771953	\$59.90
		Wallcur, LLC.	11/10/17	V0773174	\$255.33
		Michigan Linen Service, Inc.	11/17/17	V0773831	\$20.00
		Michigan Linen Service, Inc.	11/17/17	V0773832	\$29.75
		Worldpoint Ecc, Inc.	11/10/17	V0775710	\$893.86
		Staples Advantage	11/17/17	V0775717	\$34.50
		Staples Advantage	11/17/17	V0775718	\$25.78
		Staples Advantage	11/17/17	V0775756	\$116.13
		Michigan Linen Service, Inc.	11/17/17	V0776221	\$31.25
		Worldpoint Ecc, Inc.	11/17/17	V0776315	\$75.47
	67200 Teaching Supplies				\$1,601.72
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775725	\$175.04
	67203 General Office Supplies				\$175.04
	67400 Mileage	Victoria A. Gubin	11/3/17	V0773989	\$57.69
		Ms. Deborah Brown	11/10/17	V0775965	\$97.37
	67400 Mileage				\$155.06
16107 WCE - HPS					\$1,931.82
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	11/3/17	V0773974	\$7,495.00
		Learning Resources Network Inc	11/3/17	V0773975	\$117.00
		Learning Resources Network Inc	11/17/17	V0776279	\$234.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67100 Prof. Svcs.	Learning Resources Network Inc	11/17/17	V0776281	\$117.00
	67100 Prof. Svcs.				\$7,963.00
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	11/17/17	V0770712	\$118.27
		Mayesh Wholesale Florist, Inc.	11/17/17	V0770717	\$205.10
		Mayesh Wholesale Florist, Inc.	11/17/17	V0773211	\$16.74
		Mayesh Wholesale Florist, Inc.	11/17/17	V0773214	\$271.50
		Mayesh Wholesale Florist, Inc.	11/17/17	V0773729	\$37.96
		Mayesh Wholesale Florist, Inc.	11/17/17	V0773730	\$430.50
		Mayesh Wholesale Florist, Inc.	11/17/17	V0773732	\$261.69
		Mayesh Wholesale Florist, Inc.	11/17/17	V0773959	-\$14.75
		Mayesh Wholesale Florist, Inc.	11/17/17	V0775845	\$38.99
		Mayesh Wholesale Florist, Inc.	11/17/17	V0775846	\$414.55
		Mayesh Wholesale Florist, Inc.	11/17/17	V0776000	-\$32.90
	67200 Teaching Supplies				\$1,747.65
	67203 General Office Supplies	Metro Vending Service, Inc.	11/3/17	V0773735	\$44.40
		Staples Advantage	11/17/17	V0775757	\$159.50
	67203 General Office Supplies				\$203.90
	67400 Mileage	Deborah Brunell	11/17/17	V0776360	\$101.65
		Holger Ekanger	11/17/17	V0776362	\$35.52
	67400 Mileage				\$137.17
	67401 Travel	Deborah Brunell	11/17/17	V0776361	\$97.00
		Holger Ekanger	11/17/17	V0776362	\$171.00
	67401 Travel				\$268.00
	67403 Activities	Michael J. Mielke	11/10/17	V0775953	\$17.26
	67403 Activities				\$17.26
19008 WCE - EAT					\$10,336.98
19009 WCE-BIT	67100 Prof. Svcs.	James R. Ford	11/10/17	V0775839	\$420.00
		Excel Strategies, LLC	11/10/17	V0775869	\$693.00
		NCI Associates, Ltd.	11/17/17	V0776277	\$2,550.00
	67100 Prof. Svcs.				\$3,663.00
19009 WCE-BIT					\$3,663.00
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svcs.	National Trails Inc	11/10/17	V0773069	\$1,650.00
		National Trails Inc	11/3/17	V0773737	\$825.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Michigan Opera Theatre	11/3/17	V0773956	\$1,020.00
		Artscape Inc.	11/17/17	V0775890	\$168.00
		Traffic Jam and Snug of Mi Inc.	11/10/17	V0775951	\$2,128.00
	67106 Other Contracted Svs.				\$5,791.00
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775758	\$117.62
	67203 General Office Supplies				\$117.62
30000 Lorenzo Cul. Ctr.					\$5,908.62
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	11/10/17	V0775706	\$31.49
		Wayne State University Press	11/17/17	V0776286	\$28.24
	67200 Teaching Supplies				\$59.73
30002 SOAR Program					\$59.73
32000 Macomers	67212 Maintenance / Stage Supplies	Todd K. Moses	11/10/17	V0776064	\$21.12
	67212 Maintenance / Stage Supplies				\$21.12
32000 Macomers					\$21.12
41000 Library	67203 General Office Supplies	Staples Advantage	11/17/17	V0775759	\$536.12
		Staples Advantage	11/17/17	V0775760	\$52.39
		DEMCO, INC.	11/17/17	V0775769	\$62.77
	67203 General Office Supplies				\$651.28
	67213 Library Materials	Emery-Pratt Company	11/10/17	V0771863	\$53.00
		Emery-Pratt Company	11/10/17	V0771864	\$24.88
		Barnes & Noble	11/17/17	V0776317	\$19.96
	67213 Library Materials				\$97.84
	67403 Activities	Turning Point	11/10/17	V0775956	\$200.00
	67403 Activities				\$200.00
	67700 Subscriptions/Periodicals	Emery-Pratt Company	11/10/17	V0773258	\$15.35
		Gale Group	11/17/17	V0773259	\$306.77
	67700 Subscriptions/Periodicals				\$322.12
41000 Library					\$1,271.24
41001 CPC	67106 Other Contracted Svs.	OCLC Inc	11/17/17	V0775848	\$318.11
	67106 Other Contracted Svs.				\$318.11
	67203 General Office Supplies	Watson Label Products	11/17/17	V0773815	\$503.30

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$503.30
41001 CPC					\$821.41
42000 Public Service Institute	67400 Mileage	Thomas M. Lindeman	11/17/17	V0776371	\$23.11
		Thomas M. Lindeman	11/17/17	V0776372	\$28.41
	67400 Mileage				\$51.52
	67403 Activities	Thomas M. Lindeman	11/17/17	V0776372	\$8.99
	67403 Activities				\$8.99
	67611 MTEC & ESTC Maint. & Repair	Pressure Vessel Testing	11/3/17	V0773920	\$729.00
		Michigan Fire Apparatus Inc.	11/17/17	V0775903	\$660.50
		Waterway of Michigan, LLC	11/17/17	V0775904	\$1,467.75
	67611 MTEC & ESTC Maint. & Repair				\$2,857.25
	67736 Special Projects	Creative Specialties, Inc.	11/17/17	V0773865	\$410.00
		Creative Specialties, Inc.	11/17/17	V0773866	\$755.00
		Creative Specialties, Inc.	11/17/17	V0773889	\$730.00
		4IMPRINT	11/10/17	V0775830	\$554.25
	67736 Special Projects				\$2,449.25
42000 Public Service Institute					\$5,367.01
43000 CTL - IT	67400 Mileage	Thomas Bradley	11/10/17	V0776012	\$155.15
	67400 Mileage				\$155.15
43000 CTL - IT					\$155.15
43001 Tech.Oper.Sup.	67203 General Office Supplies	Uline, Inc.	11/3/17	V0771812	\$393.82
		Staples Advantage	11/17/17	V0775735	\$2,055.83
		Staples Advantage	11/17/17	V0775761	\$175.84
	67203 General Office Supplies				\$2,625.49
	67400 Mileage	Clifford E. Miller	11/3/17	V0773830	\$37.45
		Antonio N. Guerrero	11/3/17	V0773960	\$32.10
	67400 Mileage				\$69.55
	67600 Maintenance & Repair	Grainger	11/10/17	V0770584	\$48.00
		CDW Government, Inc.	11/3/17	V0771730	\$98.03
		CDW Government, Inc.	11/10/17	V0771933	\$146.10
		CDW Government, Inc.	11/10/17	V0771935	\$37.43
		CDW Government, Inc.	11/17/17	V0773731	\$900.60

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.	67600 Maintenance & Repair	Clover Technologies Group, LLC	11/3/17	V0773734	\$229.11
	67600 Maintenance & Repair				\$1,459.27
	67660 Pay for Print Maint. & Repair	Applied Imaging	11/17/17	V0773851	\$531.44
	67660 Pay for Print Maint. & Repair				\$531.44
43001 Tech.Oper.Sup.					\$4,685.75
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	11/17/17	V0775730	\$467.90
		Staples Advantage	11/17/17	V0775764	\$87.89
	67203 General Office Supplies				\$555.79
	67400 Mileage	William W. Tammone	11/10/17	V0775886	\$50.29
		Deborah K. Mende	11/10/17	V0775946	\$166.39
		Shaun W. Sarcona	11/10/17	V0775955	\$96.62
	67400 Mileage				\$313.30
	67401 Travel	Deborah K. Mende	11/10/17	V0775946	\$26.00
		Shaun W. Sarcona	11/10/17	V0775955	\$19.00
	67401 Travel				\$45.00
	67736 Special Projects	Stage Accents	11/3/17	V0771982	\$353.11
	67736 Special Projects				\$353.11
44000 Provost/CLO					\$1,267.20
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	11/17/17	V0775729	\$142.97
	67203 General Office Supplies				\$142.97
	67400 Mileage	Karen F. Wolanchuk	11/3/17	V0773819	\$21.40
		Mary Lou Kata	11/3/17	V0773826	\$382.50
		Jillian J. Huot	11/17/17	V0776457	\$352.04
	67400 Mileage				\$755.94
	67401 Travel	Jillian J. Huot	11/17/17	V0776457	\$172.00
	67401 Travel				\$172.00
	67403 Activities	Karen F. Wolanchuk	11/3/17	V0773819	\$10.70
	67403 Activities				\$10.70
	67408 Training - In.Ser. & Other	Karen F. Wolanchuk	11/3/17	V0773819	\$42.80
	67408 Training - In.Ser. & Other				\$42.80
44001 CTL - Aca. Dev.					\$1,124.41

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	11/17/17	V0775723	\$211.58
		Staples Advantage	11/17/17	V0775765	\$116.57
	67203 General Office Supplies				\$328.15
	67301 Advertising	SMZ	11/17/17	V0776008	\$2,430.39
	67301 Advertising				\$2,430.39
	67400 Mileage	Kevin Chandler	11/3/17	V0773965	\$43.92
		Kevin Chandler	11/17/17	V0776370	\$309.56
	67400 Mileage				\$353.48
	67401 Travel	Kevin Chandler	11/3/17	V0773966	\$833.36
	67401 Travel				\$833.36
	67403 Activities	Kevin Chandler	11/17/17	V0776370	\$13.75
	67403 Activities				\$13.75
44002 University Center/Adv. Ed. Opp					\$3,959.13
44003 CTL Online Learning	67400 Mileage	Sharon M. Lafferty	11/17/17	V0776354	\$151.41
	67400 Mileage				\$151.41
	67403 Activities	QM Quality Matters, Inc.	11/10/17	V0773955	\$200.00
	67403 Activities				\$200.00
44003 CTL Online Learning					\$351.41
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	11/17/17	V0775726	\$142.97
		Staples Advantage	11/17/17	V0775767	\$97.18
	67203 General Office Supplies				\$240.15
44004 Reading & Writing Studio					\$240.15
44007 Dean Lib Resources	67400 Mileage	Michael J. Balsamo	11/17/17	V0776381	\$200.10
	67400 Mileage				\$200.10
	67401 Travel	Michael J. Balsamo	11/17/17	V0776381	\$103.00
	67401 Travel				\$103.00
44007 Dean Lib Resources					\$303.10
44011 Graphic Services	67109 Graphics	New Dimensions	11/17/17	V0773739	\$676.01
		Sewing Machines Plus.Com, Inc.	11/10/17	V0773813	\$583.86
		Accent Signage Systems, Inc.	11/10/17	V0775824	\$618.85
		Accent Signage Systems, Inc.	11/10/17	V0775825	\$63.45

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44011 Graphic Services	67109 Graphics	Jon Katz LLC	11/10/17	V0775827	\$240.00
		Sewing Machines Plus.Com, Inc.	11/17/17	V0776009	\$24.95
	67109 Graphics				\$2,207.12
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775768	\$51.83
		Ashley L. DeMotto	11/17/17	V0776356	\$5.29
	67203 General Office Supplies				\$57.12
	67400 Mileage	Ashley L. DeMotto	11/17/17	V0776356	\$36.38
		Jacob J. Kennedy	11/17/17	V0776364	\$5.35
		Steven M. Berry	11/17/17	V0776386	\$16.05
	67400 Mileage				\$57.78
44011 Graphic Services					\$2,322.02
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	11/3/17	V0773922	\$456.00
		Deaf Community Advocacy Network	11/3/17	V0773924	\$93.20
		Deaf Community Advocacy Network	11/3/17	V0773925	\$1,289.96
		Linda D. Kern	11/10/17	V0775840	\$990.00
		Linda D. Kern	11/10/17	V0775841	\$990.00
		Linda D. Kern	11/17/17	V0776428	\$990.00
		Linda D. Kern	11/17/17	V0776429	\$990.00
	67100 Prof. Svs.				\$5,799.16
	67200 Teaching Supplies	Ogden Resource Center	11/17/17	V0773899	\$95.30
	67200 Teaching Supplies				\$95.30
	67403 Activities	Lois R. McGinley	11/10/17	V0775977	\$44.84
	67403 Activities				\$44.84
44012 Special Needs					\$5,939.30
44016 Dean, Business & IT	67400 Mileage	David E. Corba	11/3/17	V0773970	\$41.51
		Sylvia B. Polowniak	11/10/17	V0775973	\$10.70
		David E. Corba	11/17/17	V0776359	\$82.87
	67400 Mileage				\$135.08
	67401 Travel	David E. Corba	11/3/17	V0773970	\$1,474.32
	67401 Travel				\$1,474.32
	67407 Dues & Memberships	American Association for Paralegal	11/10/17	V0775961	\$450.00
	67407 Dues & Memberships				\$450.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44016 Dean, Business & IT	67716 Other Expenses	Automation Alley	11/3/17	V0773949	\$313.00
	67716 Other Expenses				\$313.00
44016 Dean, Business & IT					\$2,372.40
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	11/17/17	V0775770	\$195.96
	67203 General Office Supplies				\$195.96
	67403 Activities	Damon S. Friend	11/3/17	V0773982	\$686.00
		Ronald E. Maher	11/10/17	V0775979	\$150.00
		Eric J. Laesch	11/10/17	V0775980	\$150.00
	67403 Activities				\$986.00
44017 Dean, Eng. & Tech. Education					\$1,181.96
44025 Dean, Hlth & Pub. Ser.	67722 Accreditation & Cert. Fees	MAERB	11/17/17	V0776378	\$3,100.00
		American Physical Therapy Association	11/20/17	V0776714	\$6,800.00
	67722 Accreditation & Cert. Fees				\$9,900.00
44025 Dean, Hlth & Pub. Ser.					\$9,900.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	11/17/17	V0775728	\$661.28
		Staples Advantage	11/17/17	V0775732	\$60.30
		Staples Advantage	11/17/17	V0775771	\$452.21
		Staples Advantage	11/17/17	V0775772	\$379.11
	67203 General Office Supplies				\$1,552.90
	67400 Mileage	Marie Pritchett	11/10/17	V0775949	\$112.35
		Randall R. Young	11/17/17	V0776342	\$128.40
	67400 Mileage				\$240.75
	67401 Travel	Jonathan Oaks	11/10/17	V0775900	\$120.00
	67401 Travel				\$120.00
	67403 Activities	Marie Pritchett	11/10/17	V0775949	\$96.97
	67403 Activities				\$96.97
44026 Dean, Arts & Science					\$2,010.62
51000 Dean of SS	67400 Mileage	Dorothy I. Schley	11/3/17	V0773820	\$276.06
		Ms. Susan R. Boyd	11/10/17	V0775970	\$53.50
		Sandra J. Zimmerman	11/10/17	V0775975	\$42.80
	67400 Mileage				\$372.36

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51000 Dean of SS	67401 Travel	Ms. Susan R. Boyd	11/10/17	V0775970	\$355.11
	67401 Travel				\$355.11
51000 Dean of SS					\$727.47
51001 VP Student Services	67400 Mileage	Michelle C. Juras	11/10/17	V0776006	\$21.40
		Terri L. Weakland	11/17/17	V0776375	\$74.90
	67400 Mileage				\$96.30
	67407 Dues & Memberships	MCCAAȳ/o Grand Rapids Community College	11/10/17	V0775971	\$186.00
	67407 Dues & Memberships				\$186.00
51001 VP Student Services					\$282.30
51003 Assoc.Dean of SS	67401 Travel	Daniel J. Thurman	11/17/17	V0776510	\$160.50
	67401 Travel				\$160.50
51003 Assoc.Dean of SS					\$160.50
51006 Veteran Services	67400 Mileage	Kara L. Fields	11/10/17	V0775968	\$127.99
	67400 Mileage				\$127.99
	67403 Activities	Kara L. Fields	11/10/17	V0775968	\$386.74
	67403 Activities				\$386.74
51006 Veteran Services					\$514.73
52001 Co-Curricular South	67307 Student Awards	Brandon W. Berry	11/17/17	V0753071	\$100.00
	67307 Student Awards				\$100.00
52001 Co-Curricular South					\$100.00
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	11/20/17	V0776717	\$171,157.87
	67106 Other Contracted Svs.				\$171,157.87
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775727	\$1,550.74
		Staples Advantage	11/17/17	V0775773	\$222.32
	67203 General Office Supplies				\$1,773.06
52002 College Food Service					\$172,930.93
52003 International Activities	67403 Activities	Brenda L. Alward	11/10/17	V0775988	\$291.18
	67403 Activities				\$291.18
52003 International Activities					\$291.18

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
53000 Counseling	67200 Teaching Supplies	CPP Inc./Davies Black	11/10/17	V0775836	\$195.00
	67200 Teaching Supplies				\$195.00
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775774	\$328.31
		Staples Advantage	11/17/17	V0775775	\$37.52
	67203 General Office Supplies				\$365.83
53000 Counseling					\$560.83
53001 Placement Testing	67200 Teaching Supplies	The College Board	11/10/17	V0773814	\$33,599.70
	67200 Teaching Supplies				\$33,599.70
53001 Placement Testing					\$33,599.70
54000 Career Services	67203 General Office Supplies	Staples Advantage	11/17/17	V0775776	\$39.99
	67203 General Office Supplies				\$39.99
	67400 Mileage	Robert S. Penkala	11/10/17	V0775976	\$91.49
	67400 Mileage				\$91.49
	67401 Travel	Robert S. Penkala	11/10/17	V0775976	\$54.59
	67401 Travel				\$54.59
	67403 Activities	Enterprise Rent A Car	11/10/17	V0771865	\$97.76
	67403 Activities				\$97.76
54000 Career Services					\$283.83
54001 Transfer Assistance	67203 General Office Supplies	Staples Advantage	11/17/17	V0775777	\$166.58
	67203 General Office Supplies				\$166.58
	67400 Mileage	Michelle L. McGill	11/10/17	V0775954	\$29.21
	67400 Mileage				\$29.21
54001 Transfer Assistance					\$195.79
54002 Financial Aid	67408 Training - In.Ser. & Other	NASFAA	11/3/17	V0773951	\$598.00
	67408 Training - In.Ser. & Other				\$598.00
54002 Financial Aid					\$598.00
56000 Athletics	67407 Dues & Memberships	MCCAAyc/o Grand Rapids Community College	11/10/17	V0775971	\$2,118.00
	67407 Dues & Memberships				\$2,118.00
	67605 Equipment Rental & Service	Enterprise Rent A Car	11/3/17	V0771734	\$195.52
		Enterprise Rent A Car	11/3/17	V0771735	\$97.76

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	11/3/17	V0771736	\$97.76
		Enterprise Rent A Car	11/10/17	V0771866	\$97.76
		Enterprise Rent A Car	11/10/17	V0771867	\$97.76
		Enterprise Rent A Car	11/10/17	V0771868	\$97.76
		Enterprise Rent A Car	11/10/17	V0771869	\$97.76
		Enterprise Rent A Car	11/10/17	V0771870	\$97.76
		Enterprise Rent A Car	11/17/17	V0773926	\$97.76
		Enterprise Rent A Car	11/17/17	V0773927	\$97.76
		Enterprise Rent A Car	11/17/17	V0773928	\$195.52
		Enterprise Rent A Car	11/17/17	V0773930	\$195.52
		Enterprise Rent A Car	11/17/17	V0773931	\$293.28
		Enterprise Rent A Car	11/17/17	V0773932	\$293.28
		Enterprise Rent A Car	11/17/17	V0773933	\$97.76
		Enterprise Rent A Car	11/17/17	V0773935	\$97.76
		Enterprise Rent A Car	11/17/17	V0773937	\$195.52
		Enterprise Rent A Car	11/17/17	V0773939	\$195.52
		Enterprise Rent A Car	11/17/17	V0773941	\$195.52
		Enterprise Rent A Car	11/17/17	V0773942	\$97.76
		Enterprise Rent A Car	11/17/17	V0775788	\$97.76
			67605 Equipment Rental & Service		
56000 Athletics					\$5,148.56
56001 Sports & Expo Center	67600 Maintenance & Repair	Carter Crompton, Inc.	11/3/17	V0773856	\$2,675.00
	67600 Maintenance & Repair				\$2,675.00
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	11/3/17	V0773717	\$85.00
	67605 Equipment Rental & Service				\$85.00
56001 Sports & Expo Center					\$2,760.00
57000 Admissions & Outreach	67400 Mileage	Sarah F. Edwards	11/10/17	V0776010	\$175.85
		Aimee B. Adamski	11/10/17	V0776086	\$173.34
		Teri R. Pagano	11/17/17	V0776369	\$124.14
		Mary E. Miller	11/17/17	V0776384	\$50.40
		Mary E. Miller	11/17/17	V0776389	\$205.33
		Mary E. Miller	11/17/17	V0776420	\$121.18
	67400 Mileage				\$850.24
57000 Admissions & Outreach					\$850.24

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration	67203 General Office Supplies	Associated Sales and Bag Company	11/3/17	V0771808	\$2,209.95
		Staples Advantage	11/17/17	V0775778	\$54.53
	67203 General Office Supplies				\$2,264.48
	67400 Mileage	Carrie D. Jeffers	11/3/17	V0773822	\$32.10
		Jessica Hurst	11/3/17	V0773991	\$26.75
		Letitia A. Kaiser	11/10/17	V0776004	\$32.10
	67400 Mileage				\$90.95
	67401 Travel	Jessica Hurst	11/3/17	V0773991	\$51.73
	67401 Travel				\$51.73
	67408 Training - In.Ser. & Other	Jessica Hurst	11/10/17	V0775898	\$86.05
	67408 Training - In.Ser. & Other				\$86.05
	67702 External Printing	Scrip-Safe Security Products, Inc.	11/17/17	V0773284	\$3,864.20
	67702 External Printing				\$3,864.20
57001 Records & Registration					\$6,357.41
57002 Student Information Services	67304 Recruiting	Creative Specialties, Inc.	11/10/17	V0771665	\$945.00
	67304 Recruiting				\$945.00
57002 Student Information Services					\$945.00
61001 President	67203 General Office Supplies	Staples Advantage	11/17/17	V0775733	\$819.84
		Staples Advantage	11/17/17	V0775779	\$26.28
	67203 General Office Supplies				\$846.12
	67401 Travel	MCCA	11/3/17	V0773946	\$175.00
		James O. Sawyer, IV	11/10/17	V0775947	\$15.64
	67401 Travel				\$190.64
	67403 Activities	James O. Sawyer, IV	11/10/17	V0775947	\$15.14
	67403 Activities				\$15.14
61001 President					\$1,051.90
61002 Legal	67203 General Office Supplies	Staples Advantage	11/17/17	V0775720	\$802.08
	67203 General Office Supplies				\$802.08
	67403 Activities	Hunter L. Wendt	11/3/17	V0773986	\$29.03
	67403 Activities				\$29.03

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61002 Legal					\$831.11
62000 VP Business	67401 Travel	Elizabeth A. Argiri	11/10/17	V0775992	\$148.73
	67401 Travel				\$148.73
62000 VP Business					\$148.73
62002 Planning & Development	67100 Prof. Svs.	Economic Modeling, LLC	11/3/17	V0773711	\$1,249.99
	67100 Prof. Svs.				\$1,249.99
	67106 Other Contracted Svs.	Economic Modeling, LLC	11/3/17	V0773711	\$10,000.01
	67106 Other Contracted Svs.				\$10,000.01
62002 Planning & Development					\$11,250.00
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	11/10/17	V0773766	\$381.78
	67106 Other Contracted Svs.				\$381.78
	67203 General Office Supplies	CDW Government, Inc.	11/17/17	V0775762	\$337.70
		Staples Advantage	11/17/17	V0775780	\$158.36
	67203 General Office Supplies				\$496.06
	67400 Mileage	Kathleen Poindexter	11/10/17	V0775981	\$148.74
	67400 Mileage				\$148.74
	67401 Travel	Ellucian Company, L.P.	11/3/17	V0773967	\$995.00
		Ellucian Company, L.P.	11/3/17	V0773968	\$695.00
		Kathleen Poindexter	11/10/17	V0775981	\$139.08
	67401 Travel				\$1,829.08
	67408 Training - In.Ser. & Other	SkillPath Seminars	11/10/17	V0775978	\$299.00
	67408 Training - In.Ser. & Other				\$299.00
62003 Finance					\$3,154.66
62004 Purchasing	67203 General Office Supplies	Staples Advantage	11/17/17	V0775781	\$55.81
	67203 General Office Supplies				\$55.81
62004 Purchasing					\$55.81
62005 Central Services	67207 Postage	Pitney Bowes Postage by Phone	11/3/17	V0773743	\$10,067.00
	67207 Postage				\$10,067.00
	67605 Equipment Rental & Service	Uline, Inc.	11/17/17	V0773768	\$173.07
	67605 Equipment Rental & Service				\$173.07

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62005 Central Services	67713 Freight / Shipping	United Parcel Service	11/3/17	V0773783	\$3.91
		Federal Express	11/10/17	V0775821	\$50.83
		United Parcel Service	11/10/17	V0775823	\$255.96
		Federal Express	11/17/17	V0776264	\$17.20
	67713 Freight / Shipping				\$327.90
62005 Central Services					\$10,567.97
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Macomb County Dept of Roads Dept of Roads	11/10/17	V0773721	\$3.10
		Merry X-Ray	11/17/17	V0775822	\$183.72
		Fire Equipment Co., Inc.	11/17/17	V0776265	\$369.00
	67600 Maintenance & Repair				\$555.82
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	11/17/17	V0773712	\$137.60
		EMSL Analytical, Inc.	11/17/17	V0773713	\$137.60
		EMSL Analytical, Inc.	11/17/17	V0773714	\$137.60
		EMSL Analytical, Inc.	11/17/17	V0773715	\$137.60
		EMSL Analytical, Inc.	11/17/17	V0773716	\$745.00
		Safety Kleen Corp.	11/3/17	V0773751	\$290.05
		AllAEDS	11/17/17	V0776028	\$1,493.50
		State of Michigan	11/17/17	V0776332	\$75.00
		State of Michigan	11/17/17	V0776337	\$50.00
		State of Michigan	11/17/17	V0776339	\$175.00
		Stericycle Environmental Solutions Solutions,	11/17/17	V0776532	\$2,628.00
	67727 Hazardous Waste Removal				\$6,006.95
62006 Oper. & Adm. Ser.					\$6,562.77
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	11/3/17	V0770719	\$18.29
		Millcraft Paper Company	11/10/17	V0771830	\$32.00
		Millcraft Paper Company	11/17/17	V0773190	\$618.01
		Veritiv Operating Company	11/17/17	V0773921	\$2,405.90
		Veritiv Operating Company	11/17/17	V0776001	\$73.90
		Millcraft Paper Company	11/17/17	V0776495	\$407.50
	67206 Printing Supplies				\$3,555.60
	67600 Maintenance & Repair	Hayes Grinding Service	11/3/17	V0771748	\$34.00
		Hayes Grinding Service	11/10/17	V0771948	\$34.00
	67600 Maintenance & Repair				\$68.00
	67605 Equipment Rental & Service	Konica Minolta Business Solutions USA, Inc.	11/17/17	V0775999	\$1,116.34

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67605 Equipment Rental & Service	Ricoh Usa Inc.	11/17/17	V0776289	\$4,816.52
	67605 Equipment Rental & Service				\$5,932.86
62007 Print Shop					\$9,556.46
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	11/17/17	V0776475	\$65,180.33
	63104 Optional Retirement Plan				\$65,180.33
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	11/3/17	V0773947	\$62,619.10
		Blue Cross Blue Shield of Michigan	11/10/17	V0775987	\$114,376.61
		Blue Cross Blue Shield of Michigan	11/17/17	V0776331	\$40.28
		Blue Cross Blue Shield of Michigan	11/17/17	V0776333	\$87,206.09
		Blue Cross Blue Shield of Michigan	11/17/17	V0776701	\$216,417.37
	63200 Blue Cross - HDH & PPO Claims				\$480,659.45
	63204 Dental Insurance	Delta Dental Plan of Michigan	11/10/17	V0775989	\$63,056.41
	63204 Dental Insurance				\$63,056.41
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	11/17/17	V0776331	\$9,569.73
	63205 Optical Insurance				\$9,569.73
	63206 Group Life Insurance	Life Insurance Company of North Ame	11/29/17	V0776793	\$22,625.44
		Life Insurance Company of North Ame	11/30/17	V0777126	\$3,066.12
		Life Insurance Company of North Ame	11/30/17	V0777127	\$2,871.38
	63206 Group Life Insurance				\$28,562.94
	63207 Long Term Disability	Life Insurance Company of North Ame	11/29/17	V0776793	\$18,551.16
	63207 Long Term Disability				\$18,551.16
	63208 Short Term Disability	Life Insurance Company of North Ame	11/29/17	V0776793	\$27,268.04
	63208 Short Term Disability				\$27,268.04
	63210 Unemployment Compensation	Unemployment Insurance Agency	11/3/17	V0773940	\$36,261.52
	63210 Unemployment Compensation				\$36,261.52
	63223 Health FSA & Cobra Fee	Conexis	11/17/17	V0776456	\$489.10
		HSA Banks	11/17/17	V0776536	\$425.25
	63223 Health FSA & Cobra Fee				\$914.35
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	11/3/17	V0773947	\$966.92
		Blue Cross Blue Shield of Michigan	11/10/17	V0775987	\$1,027.00
		Blue Cross Blue Shield of Michigan	11/17/17	V0776331	\$95.09
		Blue Cross Blue Shield of Michigan	11/17/17	V0776333	\$870.52

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

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	11/17/17	V0776701	\$35,613.05
	63228 BC Admin. Fee (prev. ABS)				\$38,572.58
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	11/17/17	V0776538	\$100,071.34
	63234 Blue Care Network Premiums				\$100,071.34
	67100 Prof. Svs.	Henry Ford Health System	11/17/17	V0775895	\$30.00
	67100 Prof. Svs.				\$30.00
	67101 Audit Svs.	Rehmann LLC	11/17/17	V0776222	\$6,710.00
	67101 Audit Svs.				\$6,710.00
	67102 Legal Svs.	Clark Hill, PC	11/17/17	V0776513	\$1,029.00
		Clark Hill, PC	11/17/17	V0776514	\$2,846.00
		Clark Hill, PC	11/17/17	V0776515	\$4,675.50
		Clark Hill, PC	11/17/17	V0776516	\$73.50
		Clark Hill, PC	11/17/17	V0776518	\$9,255.50
		Clark Hill, PC	11/17/17	V0776519	\$2,516.90
		Clark Hill, PC	11/20/17	V0776736	\$1,748.79
	67102 Legal Svs.				\$22,145.19
	67117 Higher One Service Fees	Zzzcustomers Bank	11/17/17	V0776245	\$558.90
	67117 Higher One Service Fees				\$558.90
	67407 Dues & Memberships	Detroit Regional Chamber	11/17/17	V0773051	\$3,162.50
	67407 Dues & Memberships				\$3,162.50
	67650 Furniture, Equipment, Fixtures	Power Plus Engineering, Inc.	11/17/17	V0776330	\$40,369.91
	67650 Furniture, Equipment, Fixtures				\$40,369.91
	67701 Fees	Macomb County Treasurer	11/10/17	V0776068	\$3.17
	67701 Fees				\$3.17
	67724 Summer Tax Collection Fees	County of Macomb	11/3/17	V0773919	\$3,003.30
		Utica Community Schools	11/17/17	V0776346	\$5,549.10
		L'Anse Creuse Public Schools	11/17/17	V0776347	\$2,986.12
	67724 Summer Tax Collection Fees				\$11,538.52
62008 Gen. Inst.					\$953,186.04
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	11/3/17	V0773167	\$40.01
		Kevin J. Goniwiecha	11/3/17	V0773825	\$109.25
		James E. Stano	11/3/17	V0773923	\$89.33

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Everstream GLC Holding Company LLC	11/17/17	V0775829	\$498.23
		Verizon Wireless Services	11/10/17	V0775853	\$955.99
		Verizon Wireless Services	11/10/17	V0775854	\$957.97
		CenturyLink	11/17/17	V0776307	\$99.98
		AT&T Global Services	11/17/17	V0776531	\$92.63
	66000 Telephones				\$2,843.39
	67400 Mileage	Salvatore P. Russo, Jr.	11/10/17	V0775885	\$74.90
		Timothy P. Conley	11/10/17	V0776013	\$74.90
	67400 Mileage				\$149.80
	67600 Maintenance & Repair	Zones, Inc.	11/17/17	V0773181	\$2,642.70
		Accu-Tech Corp	11/17/17	V0775910	\$663.05
	67600 Maintenance & Repair				\$3,305.75
	67605 Equipment Rental & Service	SPOK	11/3/17	V0773756	\$11.38
	67605 Equipment Rental & Service				\$11.38
62009 Infrastructure					\$6,310.32
62010 VP Human Resources	67203 General Office Supplies	Staples Advantage	11/17/17	V0775783	\$145.77
		Kimberley M. Kardos	11/10/17	V0775889	\$4.70
	67203 General Office Supplies				\$150.47
	67400 Mileage	Kimberley M. Kardos	11/10/17	V0775889	\$10.70
		Kristy L. Doherty	11/10/17	V0776003	\$63.67
	67400 Mileage				\$74.37
	67720 Employment - Medical Matters	Concentra Medical Centers	11/3/17	V0773742	\$60.00
		Concentra Medical Centers	11/3/17	V0773744	\$20.00
		Concentra Medical Centers	11/3/17	V0773746	\$60.00
		Concentra Medical Centers	11/3/17	V0773748	\$60.00
		Concentra Medical Centers	11/3/17	V0773750	\$20.00
		Concentra Medical Centers	11/3/17	V0773752	\$115.00
		Concentra Medical Centers	11/3/17	V0773755	\$60.00
		Concentra Medical Centers	11/3/17	V0773757	\$20.00
		Concentra Medical Centers	11/3/17	V0773758	\$60.00
		Concentra Medical Centers	11/3/17	V0773760	\$60.00
		Concentra Medical Centers	11/3/17	V0773762	\$60.00
		Concentra Medical Centers	11/3/17	V0773765	\$60.00
		Concentra Medical Centers	11/3/17	V0773767	\$20.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	11/3/17	V0773769	\$60.00
		Concentra Medical Centers	11/3/17	V0773770	\$60.00
		Concentra Medical Centers	11/3/17	V0773771	\$60.00
		Concentra Medical Centers	11/3/17	V0773773	\$141.00
		Concentra Medical Centers	11/3/17	V0773774	\$128.00
		Concentra Medical Centers	11/3/17	V0773775	\$60.00
		Concentra Medical Centers	11/3/17	V0773776	\$360.45
		Concentra Medical Centers	11/3/17	V0773777	\$20.00
		Concentra Medical Centers	11/3/17	V0773778	\$60.00
		Concentra Medical Centers	11/3/17	V0773779	\$60.00
		Concentra Medical Centers	11/3/17	V0773780	\$60.00
		Concentra Medical Centers	11/3/17	V0773781	\$60.00
		Concentra Medical Centers	11/3/17	V0773782	\$60.00
		Concentra Medical Centers	11/3/17	V0773784	\$20.00
		Concentra Medical Centers	11/3/17	V0773786	\$60.00
		Concentra Medical Centers	11/3/17	V0773788	\$60.00
		Concentra Medical Centers	11/3/17	V0773790	\$60.00
		Concentra Medical Centers	11/3/17	V0773791	\$20.00
		Concentra Medical Centers	11/10/17	V0775866	\$20.00
		Concentra Medical Centers	11/10/17	V0775867	\$20.00
		Concentra Medical Centers	11/10/17	V0775916	\$60.00
		Concentra Medical Centers	11/10/17	V0775917	\$20.00
		Concentra Medical Centers	11/10/17	V0775918	\$20.00
		Concentra Medical Centers	11/10/17	V0775919	\$60.00
		Concentra Medical Centers	11/10/17	V0775920	\$60.00
		Concentra Medical Centers	11/10/17	V0775921	\$20.00
		Concentra Medical Centers	11/10/17	V0775922	\$20.00
		Concentra Medical Centers	11/10/17	V0775923	\$60.00
		Concentra Medical Centers	11/10/17	V0775924	\$60.00
		Concentra Medical Centers	11/10/17	V0775925	\$20.00
		Concentra Medical Centers	11/10/17	V0775926	\$60.00
		Concentra Medical Centers	11/10/17	V0775927	\$20.00
		Concentra Medical Centers	11/10/17	V0775928	\$60.00
		Concentra Medical Centers	11/10/17	V0775929	\$60.00
		Concentra Medical Centers	11/10/17	V0775930	\$60.00
		Concentra Medical Centers	11/10/17	V0775931	\$60.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	11/10/17	V0775932	\$20.00
		Concentra Medical Centers	11/10/17	V0775933	\$60.00
		Concentra Medical Centers	11/10/17	V0775934	\$60.00
		Concentra Medical Centers	11/10/17	V0775935	\$60.00
		Concentra Medical Centers	11/10/17	V0775936	\$60.00
		Concentra Medical Centers	11/10/17	V0775937	\$60.00
		Concentra Medical Centers	11/10/17	V0775938	\$60.00
		Concentra Medical Centers	11/10/17	V0775939	\$20.00
		Concentra Medical Centers	11/10/17	V0775940	\$60.00
		Concentra Medical Centers	11/10/17	V0775941	\$20.00
		Concentra Medical Centers	11/10/17	V0775942	\$60.00
		Concentra Medical Centers	11/10/17	V0775943	\$105.00
		Concentra Medical Centers	11/17/17	V0776227	\$20.00
		Concentra Medical Centers	11/17/17	V0776228	\$60.00
		Concentra Medical Centers	11/17/17	V0776229	\$20.00
		Concentra Medical Centers	11/17/17	V0776230	\$60.00
		Concentra Medical Centers	11/17/17	V0776231	\$60.00
		Concentra Medical Centers	11/17/17	V0776232	\$60.00
		Concentra Medical Centers	11/17/17	V0776233	\$60.00
		Concentra Medical Centers	11/17/17	V0776234	\$20.00
		Concentra Medical Centers	11/17/17	V0776235	\$60.00
		Concentra Medical Centers	11/17/17	V0776236	\$60.00
		Concentra Medical Centers	11/17/17	V0776237	\$60.00
		Concentra Medical Centers	11/17/17	V0776238	\$60.00
		Concentra Medical Centers	11/17/17	V0776239	\$60.00
		Concentra Medical Centers	11/17/17	V0776240	\$60.00
		Concentra Medical Centers	11/17/17	V0776241	\$60.00
		Concentra Medical Centers	11/17/17	V0776242	\$60.00
		Concentra Medical Centers	11/17/17	V0776243	\$65.00
	67720 Employment - Medical Matters				\$4,394.45
62010 VP Human Resources					\$4,619.29
62013 Grants Office	67400 Mileage	Sarah V. Schroeder	11/3/17	V0773987	\$32.10
	67400 Mileage				\$32.10
	67403 Activities	Macomb County Chamber of Commerce	11/17/17	V0776376	\$25.00
	67403 Activities				\$25.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62013 Grants Office					\$57.10
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	11/17/17	V0776344	\$109.69
	67400 Mileage				\$109.69
	67401 Travel	Michael W. Zimmerman	11/17/17	V0776344	\$1,112.87
	67401 Travel				\$1,112.87
62014 Exe. Dir. CIT					\$1,222.56
62015 Technology	67606 Software Rental	S. E. Software	11/3/17	V0771843	\$75.00
		Lexmark Enterprise Software LLC	11/3/17	V0771928	\$29,078.00
		Merit Network, Inc.	11/3/17	V0771931	\$7,002.00
		Amerinet of Michigan, Inc.	11/17/17	V0773723	\$89,787.96
		Merit Network, Inc.	11/3/17	V0773733	\$299.00
		TechSmith Corporation	11/17/17	V0773763	\$25,416.00
		DASI Solutions, LLC	11/17/17	V0773852	\$2,600.00
		Gov Connection, Inc	11/17/17	V0773867	\$9,658.39
		Validately.com	11/3/17	V0773885	\$948.00
		Novedge	11/3/17	V0773886	\$4,000.00
		Certiport	11/17/17	V0773905	\$1,250.00
		Clementine Answering	11/10/17	V0775828	\$49.99
		International Business Machines Corporation	11/17/17	V0776313	\$4,804.80
		Blackbaud, Inc.	11/17/17	V0776419	\$14,586.08
	67606 Software Rental				\$189,555.22
	67651 Computer Equipment	CDW Government, Inc.	11/17/17	V0773728	\$7,861.10
		HP Inc.	11/3/17	V0773824	\$15,194.22
		HP Inc.	11/10/17	V0773853	\$47,040.00
		CDW Government, Inc.	11/17/17	V0773945	\$65,878.64
		CDW Government, Inc.	11/17/17	V0775763	\$7,861.10
		Applied Imaging	11/17/17	V0776224	\$3,115.58
		HP Inc.	11/17/17	V0776363	\$5,800.00
		HP Inc.	11/17/17	V0776426	\$59,820.00
	67651 Computer Equipment				\$212,570.64
62015 Technology					\$402,125.86
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	11/3/17	V0773823	\$95.92
	67100 Prof. Svs.				\$95.92

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62016 CACR	67400 Mileage	Linda C. Bernard	11/10/17	V0776005	\$10.70
	67400 Mileage				\$10.70
	67735 Contingency	4IMPRINT	11/17/17	V0775737	\$237.75
	67735 Contingency				\$237.75
62016 CACR					\$344.37
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	11/3/17	V0773943	\$1,800.00
		BB Direct	11/17/17	V0775746	\$500.00
	67100 Prof. Svs.				\$2,300.00
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775784	\$52.34
	67203 General Office Supplies				\$52.34
	67301 Advertising	SMZ	11/17/17	V0775878	\$329.11
		SMZ	11/17/17	V0775879	\$9,386.19
		SMZ	11/17/17	V0775880	\$9,075.00
		SMZ	11/17/17	V0775881	\$15,747.95
		SMZ	11/10/17	V0775882	\$700.29
		21st Century Media&Newspaper LLC	11/17/17	V0775994	\$899.00
		Michigan Association of Chiefs of Police	11/17/17	V0776283	\$530.00
	67301 Advertising				\$36,667.54
	67400 Mileage	Clifford M. Coleman	11/10/17	V0775888	\$32.10
		Audrey Takacs	11/10/17	V0775969	\$10.70
		Thomas B. Keller	11/10/17	V0776011	\$10.70
	67400 Mileage				\$53.50
63000 Marketing					\$39,073.38
63001 MCC Foundation	67400 Mileage	Dawn Magretta	11/10/17	V0775962	\$163.30
		Theresa L. Fields	11/10/17	V0775972	\$64.32
	67400 Mileage				\$227.62
63001 MCC Foundation					\$227.62
63002 Public Relations	67400 Mileage	Sean M. Patrick	11/10/17	V0775950	\$37.72
		Jeanne M. Nicol	11/10/17	V0775982	\$50.18
		Patricia Wirth	11/17/17	V0776508	\$10.70
	67400 Mileage				\$98.60
63002 Public Relations					\$98.60

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	11/10/17	V0776029	\$190.00
		State of Michigan	11/10/17	V0776030	\$190.00
		State of Michigan	11/10/17	V0776031	\$190.00
		State of Michigan	11/10/17	V0776032	\$185.00
		State of Michigan	11/10/17	V0776034	\$185.00
		State of Michigan	11/10/17	V0776035	\$180.00
		State of Michigan	11/10/17	V0776036	\$180.00
		State of Michigan	11/10/17	V0776038	\$200.00
			67106 Other Contracted Svs.		
	67107 Pest Control	Orkin Inc.	11/17/17	V0770689	\$44.01
		Orkin Inc.	11/17/17	V0771832	\$200.00
		Orkin Inc.	11/17/17	V0771858	\$54.06
		Orkin Inc.	11/17/17	V0773192	\$128.03
		Orkin Inc.	11/17/17	V0775794	\$89.54
		Orkin Inc.	11/10/17	V0776016	\$150.00
			67107 Pest Control		
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775785	\$101.60
	67203 General Office Supplies				\$101.60
	67212 Maintenance / Stage Supplies	Grainger	11/3/17	V0769559	\$89.70
		Grainger	11/3/17	V0769560	\$9.58
		Grainger	11/3/17	V0769561	\$67.34
		Grainger	11/3/17	V0769930	\$95.24
		Grainger	11/10/17	V0769931	\$28.74
		Grainger	11/10/17	V0770221	\$220.49
		Grainger	11/10/17	V0770222	\$19.16
		Grainger	11/17/17	V0770529	\$109.02
		Grainger	11/17/17	V0770530	\$5.86
		K/E Electric Supply Corporation	11/3/17	V0770531	\$130.62
		A & C Builders Hardware, Inc.	11/3/17	V0770537	\$1,025.00
		Grainger	11/17/17	V0770577	\$177.84
		Grainger	11/17/17	V0770578	\$69.78
		Grainger	11/17/17	V0770579	\$111.31
		Grainger	11/17/17	V0770580	\$61.00
		Grainger	11/17/17	V0770581	\$103.98
		K/E Electric Supply Corporation	11/3/17	V0770592	\$170.68

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	A & C Builders Hardware, Inc.	11/3/17	V0770643	\$164.70
		K/E Electric Supply Corporation	11/3/17	V0770645	\$52.04
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0770739	\$9.53
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0770740	\$43.95
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0770741	\$60.61
		Warren Pipe & Supply Co.	11/3/17	V0770745	\$296.91
		Grainger	11/17/17	V0771745	\$394.83
		Grainger	11/17/17	V0771746	\$96.15
		Madison Electric Company	11/3/17	V0771809	\$15.99
		Grainger	11/17/17	V0771819	\$218.05
		Grainger	11/17/17	V0771820	\$39.36
		K & K Maintenance Supply Inc.	11/10/17	V0771825	\$285.00
		Metal Mart USA	11/3/17	V0771829	\$28.03
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0771845	\$816.64
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0771846	\$409.94
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0771847	\$1,543.89
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0771848	\$140.91
		Stone's Ace Hardware Incorporated	11/10/17	V0771849	\$150.31
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0771850	\$385.14
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0771851	\$1,245.88
		Spina Electric Co.	11/10/17	V0771938	\$180.00
		Warren Pipe & Supply Co.	11/3/17	V0771941	\$2.03
		K/E Electric Supply Corporation	11/10/17	V0773065	\$72.95
		Great Lakes Lock & Key	11/10/17	V0773077	\$14.25
		K/E Electric Supply Corporation	11/10/17	V0773079	\$50.20
		The Traffic Sign Store	11/10/17	V0773086	\$1,002.50
		Welton Rubber Company	11/10/17	V0773087	\$283.24
		Welton Rubber Company	11/10/17	V0773088	\$202.86
		R. L. Deppmann Company	11/3/17	V0773169	\$916.49
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0773172	\$48.68
		Spina Electric Co.	11/17/17	V0773253	\$90.00
		The Macomb Group, Inc.	11/3/17	V0773255	\$316.42
		The Macomb Group, Inc.	11/3/17	V0773256	\$436.67
		Wyandotte Electric Supply	11/3/17	V0773363	\$164.05
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0773745	\$197.80
		Progressive Plumbing Supply CompanyýSuppl	11/10/17	V0773747	\$299.88

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply Company	11/10/17	V0773749	\$135.97
		The Macomb Group, Inc.	11/3/17	V0773764	\$21.16
		Warren Pipe & Supply Co.	11/17/17	V0773789	\$55.28
		Suburban Bolt & Supply	11/3/17	V0773890	\$37.82
		Progressive Plumbing Supply Company	11/10/17	V0773896	\$200.91
		Wyandotte Electric Supply	11/17/17	V0773900	\$633.24
		A & C Builders Hardware, Inc.	11/17/17	V0773902	\$40.00
		John's Lumber & Hardware	11/17/17	V0773909	\$47.48
		Grainger	11/17/17	V0773961	-\$96.15
		Grainger	11/17/17	V0773963	-\$109.02
		Stone's Ace Hardware Incorporated	11/10/17	V0775797	\$22.16
		Johnstone Supply of Detroit	11/17/17	V0775809	\$242.00
		Wyandotte Electric Supply	11/17/17	V0775817	\$145.35
		Wyandotte Electric Supply	11/17/17	V0775860	\$366.06
		Great Lakes Lock & Key	11/17/17	V0775894	\$43.80
		Wyandotte Electric Supply	11/17/17	V0775901	\$35.77
		Hydro Chem Laboratories, Inc.	11/17/17	V0775914	\$1,320.00
		Suburban Bolt & Supply	11/17/17	V0776017	\$15.89
		Welton Rubber Company	11/10/17	V0776020	\$208.08
		Welton Rubber Company	11/17/17	V0776021	\$168.92
		Welton Rubber Company	11/17/17	V0776022	\$105.98
		Welton Rubber Company	11/17/17	V0776023	\$95.22
		Lighting Supply Co.	11/10/17	V0776024	\$74.35
		Suburban Bolt & Supply	11/17/17	V0776065	-\$8.32
		R. L. Deppmann Company	11/17/17	V0776081	\$2,467.00
		R. L. Deppmann Company	11/17/17	V0776082	\$163.41
		The Macomb Group, Inc.	11/17/17	V0776284	\$1,294.28
		Airgas Great Lakes	11/17/17	V0776305	\$47.55
		The Macomb Group, Inc.	11/17/17	V0776350	\$182.75
		The Macomb Group, Inc.	11/17/17	V0776351	\$195.94
		The Macomb Group, Inc.	11/17/17	V0776352	\$637.98
		Hahn Paint	11/17/17	V0776431	\$55.35
	67212 Maintenance / Stage Supplies				\$22,017.43
	67600 Maintenance & Repair	Papa's Refrigeration Service Co.	11/17/17	V0773073	\$465.00
		Conti Corporation	11/17/17	V0773074	\$1,544.97
		Papa's Refrigeration Service Co.	11/17/17	V0773252	\$247.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67600 Maintenance & Repair	American Athletix, LLC	11/17/17	V0773903	\$600.00		
		MCMI, Inc.	11/17/17	V0773958	\$2,750.00		
		Papa's Refrigeration Service Co.	11/17/17	V0773962	\$587.00		
		ATI Group	11/17/17	V0775682	\$2,425.00		
		Dihydro Services Inc	11/17/17	V0775683	\$562.32		
		Dihydro Services Inc	11/17/17	V0775684	\$147.51		
		Papa's Refrigeration Service Co.	11/17/17	V0775714	\$4,182.29		
		Fife-Pearce Electric Company	11/10/17	V0776033	\$4,683.04		
		Stanley Access Technologies	11/10/17	V0776042	\$1,716.86		
		Stanley Access Technologies	11/17/17	V0776043	\$194.00		
		Weatherproofing Technologies, Inc.	11/17/17	V0776084	\$487.00		
		Butki Saw & Tool, Inc.	11/17/17	V0776226	\$13.00		
		Motor City Door Co.	11/17/17	V0776349	\$1,083.08		
		67600 Maintenance & Repair					\$21,688.07
			67607 Landscaping	Phoenix Stone Company	11/3/17	V0771834	\$28.05
				SiteOne Landscape Supply, LLC	11/10/17	V0773082	\$38.00
				Phoenix Stone Company	11/10/17	V0776097	-\$2,200.00
67607 Landscaping					-\$2,133.95		
	67725 Trash Removal	GFL Environmental USA Inc.	11/3/17	V0773798	\$220.00		
		GFL Environmental USA Inc.	11/3/17	V0773799	\$72.22		
		GFL Environmental USA Inc.	11/3/17	V0773800	\$72.22		
		GFL Environmental USA Inc.	11/3/17	V0773801	\$1,083.37		
		GFL Environmental USA Inc.	11/3/17	V0773802	\$72.22		
		GFL Environmental USA Inc.	11/3/17	V0773803	\$36.11		
		GFL Environmental USA Inc.	11/3/17	V0773804	\$1,083.37		
		67725 Trash Removal					\$2,639.51
	67728 Vehicle Operation	Munn Tractor & Lawn, Inc.	11/3/17	V0770720	\$204.83		
		Munn Tractor & Lawn, Inc.	11/3/17	V0770721	\$80.74		
		Weingartz Supply Co. Inc.	11/3/17	V0770734	\$22.95		
		Weingartz Supply Co. Inc.	11/3/17	V0770735	\$24.99		
		Weingartz Supply Co. Inc.	11/3/17	V0770736	\$76.99		
		Weingartz Supply Co. Inc.	11/3/17	V0770737	\$45.94		
		Russ Milne Ford Inc.	11/3/17	V0770742	\$34.16		
		Spencer Oil	11/10/17	V0770743	\$856.10		
		Weingartz Supply Co. Inc.	11/3/17	V0770746	\$47.99		

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67728 Vehicle Operation	Weingartz Supply Co. Inc.	11/10/17	V0770747	\$1,999.00		
		Munn Tractor & Lawn, Inc.	11/10/17	V0771831	\$25.86		
		Rowleys Wholesale	11/3/17	V0771840	\$465.80		
		Rowleys Wholesale	11/3/17	V0771841	\$1,559.80		
		Weingartz Supply Co. Inc.	11/10/17	V0771854	\$106.97		
		Spencer Oil	11/10/17	V0771855	\$485.69		
		Spencer Oil	11/10/17	V0771856	\$345.45		
		Spencer Oil	11/10/17	V0771857	\$1,514.47		
		AM-DYN-IC Fluid Power, Inc.	11/10/17	V0771902	\$50.26		
		Weingartz Supply Co. Inc.	11/10/17	V0771998	\$13.99		
		Automotive Color Supply	11/3/17	V0773050	\$243.29		
		Rowleys Wholesale	11/3/17	V0773076	\$154.28		
		Rowleys Wholesale	11/3/17	V0773078	\$759.40		
		Spencer Oil	11/10/17	V0773364	\$840.42		
		Russ Milne Ford Inc.	11/17/17	V0773365	\$189.68		
		MISD	11/3/17	V0773736	\$327.45		
		O'Reilly Automotive, Inc.	11/3/17	V0773740	\$5.39		
		O'Reilly Automotive, Inc.	11/3/17	V0773741	\$197.53		
		Spencer Oil	11/10/17	V0773753	\$150.59		
		Spencer Oil	11/10/17	V0773754	\$1,255.55		
		JAM Best One Tire & Service	11/17/17	V0773812	\$413.36		
		Spencer Oil	11/10/17	V0773895	\$966.12		
		O'Reilly Automotive, Inc.	11/10/17	V0776015	\$20.21		
		AIS Construction Equipment Corporation	11/17/17	V0776223	\$180.91		
		Decker Auto Parts	11/17/17	V0776246	\$161.80		
		O'Reilly Automotive, Inc.	11/17/17	V0776438	\$29.34		
		O'Reilly Automotive, Inc.	11/17/17	V0776439	\$52.59		
		O'Reilly Automotive, Inc.	11/17/17	V0776443	-\$18.54		
			67728 Vehicle Operation				\$13,891.35
			67729 Uniforms	West Michigan Uniform	11/3/17	V0770738	\$89.47
				West Michigan Uniform	11/3/17	V0770748	\$160.68
West Michigan Uniform	11/3/17			V0771842	\$40.80		
West Michigan Uniform	11/10/17			V0771852	\$191.31		
West Michigan Uniform	11/10/17			V0771853	\$122.15		
West Michigan Uniform	11/17/17			V0773196	\$371.61		
	67729 Uniforms				\$976.02		

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations					\$61,345.67
73000 Custodial	67105 Custodial Svs.	GCA Services Group	11/17/17	V0773908	\$133,882.33
	67105 Custodial Svs.				\$133,882.33
73000 Custodial					\$133,882.33
74000 Utilities	66100 Fuel - Heating	Consumers Energy	11/3/17	V0771943	\$1,212.23
		Consumers Energy	11/10/17	V0773828	\$421.61
		Consumers Energy	11/17/17	V0775859	\$56.89
		Consumers Energy	11/17/17	V0775861	\$2,555.84
		Consumers Energy	11/17/17	V0775862	\$5,785.29
		Consumers Energy	11/17/17	V0775863	\$92.89
		Consumers Energy	11/17/17	V0775864	\$4,080.25
		Dillon Energy Services Inc	11/17/17	V0775868	\$12,646.76
		Consumers Energy	11/17/17	V0776328	\$497.03
		Dillon Energy Services Inc	11/17/17	V0776393	\$31,752.00
	66100 Fuel - Heating				\$59,100.79
	66200 Electricity	Constellation Energy Services, Inc.	11/3/17	V0773244	\$53,934.36
		DTE Energy	11/3/17	V0773267	\$320.51
		Constellation Energy Services, Inc.	11/3/17	V0773288	\$75,425.83
		Constellation Energy Services, Inc.	11/3/17	V0773294	\$1,614.25
		Constellation Energy Services, Inc.	11/3/17	V0773300	\$1,006.97
		Constellation Energy Services, Inc.	11/3/17	V0773301	\$1,523.82
		DTE Energy	11/3/17	V0773792	\$259.41
		DTE Energy	11/3/17	V0773793	\$802.40
		DTE Energy	11/3/17	V0773794	\$155.05
		DTE Energy	11/3/17	V0773795	\$98.69
		DTE Energy	11/3/17	V0773796	\$530.95
		DTE Energy	11/3/17	V0773797	\$13,983.56
		Constellation Energy Services, Inc.	11/10/17	V0773845	\$1,113.91
		DTE Energy	11/10/17	V0775685	\$1,287.92
		DTE Energy	11/17/17	V0775782	\$84.78
		Constellation Energy Services, Inc.	11/10/17	V0775858	\$65,903.54
		Constellation Energy Services, Inc.	11/17/17	V0776244	\$52,490.77
		DTE Energy	11/17/17	V0776248	\$3,300.32
		DTE Energy	11/17/17	V0776249	-\$3,160.65
		DTE Energy	11/17/17	V0776250	-\$18,953.10

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	11/17/17	V0776251	\$3,815.40		
		DTE Energy	11/17/17	V0776252	\$4,042.99		
		DTE Energy	11/17/17	V0776253	\$4,138.81		
		DTE Energy	11/17/17	V0776254	\$3,983.09		
		DTE Energy	11/17/17	V0776255	\$3,815.37		
		DTE Energy	11/17/17	V0776256	\$3,743.50		
		DTE Energy	11/17/17	V0776257	\$4,020.67		
		DTE Energy	11/17/17	V0776336	\$117.31		
		DTE Energy	11/17/17	V0776338	\$689.39		
		DTE Energy	11/17/17	V0776340	\$12,507.56		
		66200 Electricity					\$292,597.38
			66300 Water	Charter Township of Clinton Water & Sewer De	11/17/17	V0773859	\$723.86
				Charter Township of Clinton Water & Sewer De	11/17/17	V0773860	\$68.54
				Charter Township of Clinton Water & Sewer De	11/17/17	V0773861	\$537.89
Charter Township of Clinton Water & Sewer De	11/17/17			V0773862	\$588.05		
Charter Township of Clinton Water & Sewer De	11/17/17			V0773863	\$302.24		
Charter Township of Clinton Water & Sewer De	11/17/17			V0773864	\$21,176.69		
City of Warren Water Division	11/17/17			V0776318	\$13.83		
City of Warren Water Division	11/17/17			V0776319	\$421.33		
City of Warren Water Division	11/17/17			V0776320	\$1,123.52		
City of Warren Water Division	11/17/17			V0776321	\$17.41		
City of Warren Water Division	11/17/17			V0776322	\$7,307.92		
City of Warren Water Division	11/17/17			V0776323	\$17.41		
City of Warren Water Division	11/17/17			V0776324	\$17.41		
City of Warren Water Division	11/17/17			V0776325	\$17.41		
City of Warren Water Division	11/17/17			V0776326	\$5,773.77		
City of Warren Water Division	11/17/17			V0776327	\$144.46		
66300 Water					\$38,251.74		
74000 Utilities					\$389,949.91		
75000 College Police	67211 Security Supplies	Foremost Promotions	11/3/17	V0773952	\$181.87		
67211 Security Supplies					\$181.87		
	67600 Maintenance & Repair	Macomb County Technical Services	11/3/17	V0773833	\$157.99		
		Macomb Bike & Fitness	11/3/17	V0773834	\$80.97		
67600 Maintenance & Repair					\$238.96		

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police					\$420.83
10 General Fund					\$2,875,983.72

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	All the World's a Stage	11/10/17	V0775985	\$10,425.13
		All the World's a Stage	11/17/17	V0776329	\$825.15
	46313 Ticket Net Revenue/Rent Events				\$11,250.28
	67106 Other Contracted Svs.	IATSE National Local 38	11/3/17	V0773957	\$542.16
	67106 Other Contracted Svs.				\$542.16
	67203 General Office Supplies	Staples Advantage	11/17/17	V0775734	\$82.56
		Staples Advantage	11/17/17	V0775786	\$44.04
	67203 General Office Supplies				\$126.60
	67212 Maintenance / Stage Supplies	BMI Supply	11/17/17	V0773285	\$480.36
	67212 Maintenance / Stage Supplies				\$480.36
	67305 Hospitality	LaQuinta Detroit - Utica	11/10/17	V0775871	\$1,127.10
		Zerilli Bakery	11/10/17	V0775877	\$48.00
		Gordon Food Service	11/17/17	V0775891	\$418.46
		Hyatt Place Detroit/Utica	11/10/17	V0775896	\$565.14
		Gordon Food Service	11/17/17	V0776270	\$152.44
		LaQuinta Detroit - Utica	11/17/17	V0776287	\$132.60
	67305 Hospitality				\$2,443.74
	67400 Mileage	William R. Wood	11/10/17	V0775958	\$257.87
	67400 Mileage				\$257.87
	67401 Travel	Kerrie L. Augustine	11/10/17	V0775997	\$587.21
	67401 Travel				\$587.21
	67409 Performer/Speaker Expenses	Opus 3 Artists LLC	11/10/17	V0773818	\$7,500.00
		Gershwin Entertainment Corp.	11/3/17	V0773954	\$11,250.00
		Opus 3 Artists LLC	11/10/17	V0775907	\$3,750.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67409 Performer/Speaker Expenses	The Brad Simon Organization, Inc.	11/10/17	V0775908	\$3,500.00
		Shaw Entertainment Group	11/10/17	V0775909	\$1,100.00
		Columbia Artists Management LLC	11/10/17	V0775911	\$4,625.00
		IMG Artists	11/10/17	V0775967	\$3,000.00
	67409 Performer/Speaker Expenses				\$34,725.00
55001 MCPA	67650 Furniture, Equipment, Fixtures	Worthington Direct Holdings	11/17/17	V0773311	\$947.07
		67650 Furniture, Equipment, Fixtures			\$947.07
55001 MCPA	67709 Education/Outreach	Rivar's Inc.	11/3/17	V0773307	\$87.00
		Allgraphics Corporation	11/10/17	V0775742	\$132.60
		Allgraphics Corporation	11/10/17	V0775743	\$256.40
		Sean R. Mallare	11/17/17	V0776348	\$125.00
		Richard M. Kowalewski	11/17/17	V0776383	\$175.00
		Robert P. Emanuel	11/17/17	V0776385	\$25.00
		Tim Hoey	11/17/17	V0776387	\$25.00
		Hayley Jones	11/17/17	V0776458	\$500.00
		Erik P. Blundell	11/17/17	V0776520	\$175.00
			67709 Education/Outreach		
55001 MCPA	67730 Contract Riders	Airgas Great Lakes	11/10/17	V0775740	\$25.65
		Enterprise Rent A Car	11/17/17	V0775789	\$178.52
		N V Rentals, Inc.	11/17/17	V0775872	\$1,205.00
		Paul Hornberger Piano Service	11/10/17	V0775873	\$125.00
		Pro Audio, Inc.	11/10/17	V0775874	\$1,650.00
		Pro Audio, Inc.	11/10/17	V0775875	\$1,975.00
		Pro Audio, Inc.	11/17/17	V0776444	\$1,350.00
	67730 Contract Riders				\$6,509.17
55001 MCPA					\$59,370.46
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	11/3/17	V0771833	\$313.56
		Gordon Food Service	11/10/17	V0773061	\$296.82
		Gordon Food Service	11/10/17	V0773062	\$58.32
		Shelby Wholesale Dist Inc.	11/17/17	V0775876	\$531.98
		Gordon Food Service	11/17/17	V0775892	\$165.63
		Gordon Food Service	11/17/17	V0775893	\$19.96
	67500 Concession Expenses				\$1,386.27
55002 MCPA Bev. Oper.					\$1,386.27

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
20 MCPA Operations - General Fund					\$60,756.73

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67203 General Office Supplies	Staples Advantage	11/17/17	V0775731	\$341.00
		Staples Advantage	11/17/17	V0775787	\$52.38
	67203 General Office Supplies				\$393.38
	67401 Travel	Robert Feldmaier	11/3/17	V0773827	\$138.24
		Saleta R. McMurray	11/10/17	V0775905	\$190.47
		Sherri A. Doherty	11/10/17	V0775906	\$343.08
		Nelson A. Kelly	11/17/17	V0776382	\$109.11
	67401 Travel				\$780.90
	67403 Activities	Saleta R. McMurray	11/10/17	V0775905	\$92.87
	67403 Activities				\$92.87
13300 Technical Education					\$1,267.15
19008 WCE - EAT	67400 Mileage	Judy E. Blodgett	11/10/17	V0710539	\$25.92
		Judy E. Blodgett	11/10/17	V0710540	\$25.92
		Judy E. Blodgett	11/10/17	V0710542	\$23.76
		Judy E. Blodgett	11/10/17	V0710544	\$41.04
		Judy E. Blodgett	11/10/17	V0710545	\$10.80
	67400 Mileage				\$127.44
19008 WCE - EAT					\$127.44
44014 Perkins Professional Develop	67401 Travel	Robert S. Penkala	11/3/17	V0773990	\$81.24
		Kim M. Nemecek	11/10/17	V0775952	\$1,556.05
		Mrs. Pamela Tuoriniemi	11/10/17	V0775960	\$1,825.02
		Andrea L. Kneseck	11/10/17	V0775963	\$1,850.86
		Lisa Phillips	11/10/17	V0776047	\$101.52
		Mr. Keith M. Nabozny	11/10/17	V0776063	\$1,090.76
		Christa A. Beattie	11/10/17	V0776083	\$525.53
		Brooklyn M. Frontiera	11/10/17	V0776087	\$80.44

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44014 Perkins Professional Develop	67401 Travel	Daniel R. Claus	11/10/17	V0776089	\$376.16		
		Daniel B. Prater	11/17/17	V0776452	\$995.50		
		Ms. Patricia Dolengowski	11/17/17	V0776459	\$581.00		
		Jennifer R. Manatine	11/17/17	V0776511	\$151.00		
		Robert Hetchler	11/17/17	V0776526	\$1,113.67		
		67401 Travel				\$10,328.75	
44014 Perkins Professional Develop					\$10,328.75		
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	11/3/17	V0773806	\$10,246.96		
		67100 Prof. Svs.			\$10,246.96		
		67106 Other Contracted Svs.	MISD	11/17/17	V0776521	\$9,150.92	
		67106 Other Contracted Svs.				\$9,150.92	
		67400 Mileage	Joanne T. Burns	11/17/17	V0776365	\$168.00	
		67400 Mileage				\$168.00	
44017 Dean, Eng. & Tech. Education	67401 Travel	Joanne T. Burns	11/17/17	V0776365	\$287.29		
		67401 Travel			\$287.29		
		44017 Dean, Eng. & Tech. Education				\$19,853.17	
		51004 PTAC	66000 Telephones	Verizon Wireless Services	11/17/17	V0776285	\$333.61
			66000 Telephones			\$333.61	
		51004 PTAC	67401 Travel	Kathleen R. Stockman	11/3/17	V0773816	\$336.27
Beth A. Cryderman Moss	11/3/17			V0773992	\$335.52		
Dorine L. Vanderzyppe	11/3/17			V0773994	\$379.62		
Dorine L. Vanderzyppe	11/17/17			V0776507	\$244.91		
Kathleen R. Stockman	11/17/17			V0776539	\$290.63		
67401 Travel						\$1,586.95	
51004 PTAC				\$1,920.56			
62016 CACR	67106 Other Contracted Svs.	No Zebras & More LLC	11/3/17	V0773964	\$6,000.00		
		67106 Other Contracted Svs.			\$6,000.00		
		62016 CACR				\$6,000.00	
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Social Policy Research Associates	11/10/17	V0773894	\$91,755.44		
		Drummond Carpenter, PLLC	11/17/17	V0776504	\$515.00		
		67106 Other Contracted Svs.			\$92,270.44		

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives	67400 Mileage	Donna M. Petras	11/10/17	V0775884	\$101.12
		Kimberly M. Goss	11/10/17	V0775899	\$38.59
		Deborah Brunell	11/17/17	V0776360	\$14.98
		Frederick A. Huebener	11/17/17	V0776523	\$21.40
		67400 Mileage			
62023 Stu & Eco. Initiatives	67652 Software	IST Ohio, Inc.	11/10/17	V0775915	\$1,900.00
					67652 Software
62023 Stu & Eco. Initiatives					\$94,346.53
30 Restricted Fund					\$133,843.60

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54155 Foundation General Fund	67403 Activities	Allison M. Ray	11/3/17	V0773934	\$100.00
		Y. N. Le	11/3/17	V0773936	\$250.00
		Aubrey Schebil	11/3/17	V0773938	\$500.00
		Jenna Muller	11/3/17	V0773950	\$100.00
		Warren Consolidated Schools	11/10/17	V0775984	\$180.00
		Trinity Transportation	11/10/17	V0775986	\$335.30
		67403 Activities			
54155 Foundation General Fund					\$1,465.30
54159 Vet Tech Kitten Program	67403 Activities	Patterson Veterinary Supply Inc	11/3/17	V0773838	\$477.74
		Patterson Veterinary Supply Inc	11/3/17	V0773839	\$8.68
		67403 Activities			
54159 Vet Tech Kitten Program					\$486.42
80014 Adv for Teach & Learn	67403 Activities	Daniel J. Media	11/17/17	V0776373	\$2,424.04
					67403 Activities
80014 Adv for Teach & Learn					\$2,424.04
31 Restricted Foundation					\$4,375.76

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
62015 Technology	67106 Other Contracted Svs.	Logicialis, Inc.	11/3/17	V0771952	\$4,738.00	
		Execu-Sys, Ltd.	11/10/17	V0775686	\$6,320.00	
		Security Mentor, Inc.	11/10/17	V0775702	\$1,495.00	
		Ferrilli	11/10/17	V0775870	\$4,000.00	
		Execu-Sys, Ltd.	11/17/17	V0776499	\$7,584.00	
		67106 Other Contracted Svs.				\$24,137.00
62015 Technology	67652 Software	Security Mentor, Inc.	11/10/17	V0775702	\$2,695.00	
		JourneyEd	11/17/17	V0775713	\$899.90	
		67652 Software			\$3,594.90	
62015 Technology	67655 AV Equipment	Abel Electronics Inc.	11/3/17	V0771872	\$277.07	
		Abel Electronics Inc.	11/17/17	V0773722	\$181.22	
		67655 AV Equipment			\$458.29	
62015 Technology				\$28,190.19		
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	11/10/17	V0775703	\$62,486.03	
		67100 Prof. Svs.			\$62,486.03	
		67104 Architect Fees	Anderson, Eckstein & Westrick, Inc.	11/3/17	V0773726	\$2,863.80
			Hobbs & Black Associates, Inc.	11/10/17	V0775708	\$90,501.60
			Hobbs & Black Associates, Inc.	11/10/17	V0776044	\$12,429.52
		67104 Architect Fees			\$105,794.92	
78006 General Capital Projects	67603 Construction	ATI Group	11/3/17	V0771949	\$5,835.88	
		A & R Sealcoating, Inc.	11/3/17	V0773720	\$7,875.00	
		Big Solutions	11/10/17	V0773727	\$4,857.00	
		Barton Malow Company	11/10/17	V0775696	\$121,039.22	
		Barton Malow Company	11/10/17	V0775700	\$376,000.57	
		Titan RetailyDevelopment Industries, LLC	11/10/17	V0775704	\$13,997.42	
		Titan RetailyDevelopment Industries, LLC	11/10/17	V0775705	\$10,083.60	
		Action Target, Inc	11/17/17	V0776025	\$226,935.00	
		Pinnacle Contracting, Inc.	11/17/17	V0776026	\$7,749.00	
		Barton Malow Company	11/10/17	V0776099	\$810,558.88	
		Barton Malow Company	11/10/17	V0776100	\$26,964.52	
		Pinnacle Contracting, Inc.	11/17/17	V0776288	\$22,670.80	
		A & R Sealcoating, Inc.	11/17/17	V0776303	\$2,850.00	

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	A & R Sealcoating, Inc.	11/17/17	V0776304	\$7,500.00
	67603 Construction				\$1,644,916.89
	67604 Site Development	Dan's Lawn Maintenance	11/3/17	V0773738	\$2,310.00
		Sprinkler Depot Corp	11/3/17	V0773759	\$514.97
		Sprinkler Depot Corp	11/3/17	V0773761	\$311.16
		Dan's Lawn Maintenance	11/3/17	V0773772	\$3,765.00
		Ray Wiegand's Nursery, Inc.	11/10/17	V0776027	\$150.00
		Phoenix Stone Company	11/10/17	V0776098	\$2,200.00
		Bayshore Enterprises, Inc	11/20/17	V0776729	\$75,820.30
		Bayshore Enterprises, Inc	11/20/17	V0776730	\$10,685.00
	67604 Site Development				\$95,756.43
	67608 General Condition Items	Barton Malow Company	11/10/17	V0775696	\$300.00
		Barton Malow Company	11/10/17	V0775700	\$2,028.75
		ISCG	11/10/17	V0776045	\$33,457.34
		Barton Malow Company	11/10/17	V0776099	\$6,353.75
	67608 General Condition Items				\$42,139.84
	67609 Reimbursables	Hobbs & Black Associates, Inc.	11/10/17	V0775708	\$3,205.36
	67609 Reimbursables				\$3,205.36
	67650 Furniture, Equipment, Fixtures	ISCG	11/3/17	V0773810	\$1,687.72
		ISCG	11/17/17	V0775711	\$326.07
		ISCG	11/10/17	V0775712	\$13,134.30
		Norkan, Inc.	11/17/17	V0776276	\$801.21
		Norkan, Inc.	11/17/17	V0776280	\$833.00
	67650 Furniture, Equipment, Fixtures				\$16,782.30
78006 General Capital Projects					\$1,971,081.77
40 Plant Fund					\$1,999,271.96

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	John J. Courie	11/3/17	V0773855	\$200.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Michigan State University	11/17/17	V0775793	\$8,400.00
		Joseph D. Bosek	11/10/17	V0775811	\$525.00
	67106 Other Contracted Svs.				\$9,125.00
	67200 Teaching Supplies	National Law Enforcement Supply	11/17/17	V0773840	\$105.50
	67200 Teaching Supplies				\$105.50
12403 Adv. Police Train.					\$9,230.50
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Brian E. Batten	11/3/17	V0773710	\$900.00
		Marty Myers	11/3/17	V0773724	\$1,800.00
		Major D. Metcalf, Sr.	11/3/17	V0773972	\$1,800.00
		Major D. Metcalf, Sr.	11/17/17	V0776220	\$900.00
		Marty Myers	11/17/17	V0776517	\$900.00
	67106 Other Contracted Svs.				\$6,300.00
	67214 Books & Supplies (students)	MIOSHA/CET	11/10/17	V0775698	\$380.00
		MIOSHA/CET	11/10/17	V0775699	\$260.00
	67214 Books & Supplies (students)				\$640.00
	67400 Mileage	Gerald F. Matese	11/10/17	V0775883	\$23.54
		Jason T. Kropf	11/10/17	V0775897	\$23.54
		David Buscaino	11/17/17	V0776358	\$23.54
	67400 Mileage				\$70.62
	67403 Activities	Jason T. Kropf	11/10/17	V0775897	\$80.52
		Kurt J. McFarlane	11/17/17	V0776341	\$66.80
		David Buscaino	11/17/17	V0776358	\$36.02
	67403 Activities				\$183.34
12404 Health Safety/Adv. Fire					\$7,193.96
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	11/3/17	V0771844	\$1,362.18
	67106 Other Contracted Svs.				\$1,362.18
13300 Technical Education					\$1,362.18
19008 WCE - EAT	67106 Other Contracted Svs.	AMT Services, Inc	11/17/17	V0773725	\$2,400.00
		AMT Services, Inc	11/17/17	V0773821	\$3,200.00
		Hill Standard Works, LLC	11/17/17	V0776040	\$4,000.00
		M.H. Technologies	11/17/17	V0776219	\$3,150.00
		Teaching for Lifelong Change	11/17/17	V0776282	\$3,200.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	Convoy Logistics, LLC	11/17/17	V0776308	\$2,185.00
	67106 Other Contracted Svs.				\$18,135.00
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	11/10/17	V0775990	\$1,262.08
	67141 Adm. Contract Fee (MCCA&EdEn)				\$1,262.08
	67214 Books & Supplies (students)	IST Ohio, Inc.	11/3/17	V0773310	\$4,000.00
		Hill Standard Works, LLC	11/17/17	V0776040	\$320.00
	67214 Books & Supplies (students)				\$4,320.00
	67400 Mileage	Michael J. Mielke	11/3/17	V0773993	\$37.02
		Andrew W. Hauser	11/10/17	V0775887	\$32.42
	67400 Mileage				\$69.44
	67401 Travel	Michael J. Mielke	11/3/17	V0773993	\$454.63
		Enterprise Rent A Car	11/17/17	V0776309	\$350.75
	67401 Travel				\$805.38
19008 WCE - EAT					\$24,591.90
19009 WCE-BIT	67106 Other Contracted Svs.	Inter-Lingua	11/3/17	V0773809	\$900.00
		Schoolcraft College	11/17/17	V0776353	\$2,233.00
	67106 Other Contracted Svs.				\$3,133.00
	67214 Books & Supplies (students)	Staples Advantage	11/17/17	V0775716	\$128.80
		Gale	11/10/17	V0775766	\$1,250.21
	67214 Books & Supplies (students)				\$1,379.01
	67734 Testing/Assesment	ACT, Inc.	11/3/17	V0773914	\$96.00
		ACT, Inc.	11/3/17	V0773915	\$8.00
		ACT, Inc.	11/3/17	V0773916	\$256.00
		ACT, Inc.	11/3/17	V0773917	\$96.00
	67734 Testing/Assesment				\$456.00
19009 WCE-BIT					\$4,968.01
44016 Dean, Business & IT	67400 Mileage	Philip J. Ruggeri	11/3/17	V0773817	\$19.26
		Angela M. McLean	11/3/17	V0773842	\$10.00
		Ms. Kathy E. Vojnovski	11/3/17	V0773891	\$68.26
		Ms. Kathy E. Vojnovski	11/3/17	V0773892	\$56.12
		Ms. Kathy E. Vojnovski	11/10/17	V0775991	\$34.24
		Anthony Terry	11/10/17	V0776046	\$39.92

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$227.80
44016 Dean, Business & IT	67403 Activities	Ms. Kathy E. Vojnovski	11/10/17	V0775991	\$1,046.26
	67403 Activities				\$1,046.26
44016 Dean, Business & IT					\$1,274.06
61005 Strategic Fund	67200 Teaching Supplies	Global Technologies	11/17/17	V0773261	\$1,277.00
		Red Cross Store	11/17/17	V0773973	\$221.84
		Patterson Veterinary Supply Inc	11/17/17	V0776468	\$12.00
	67200 Teaching Supplies				\$1,510.84
	67400 Mileage	Stacey J. Frankovich	11/10/17	V0776088	\$127.23
		Stacey J. Frankovich	11/10/17	V0776091	\$241.83
	67400 Mileage				\$369.06
	67401 Travel	Stacey J. Frankovich	11/10/17	V0776092	\$778.53
		Stacey J. Frankovich	11/10/17	V0776093	\$471.68
	67401 Travel				\$1,250.21
	67403 Activities	Linda S. Jenuwine	11/10/17	V0775902	\$1,147.09
		Stacey J. Frankovich	11/10/17	V0776088	\$52.80
	67403 Activities				\$1,199.89
	68102 Other Awards	Jennifer E. Georgievski	11/3/17	V0773969	\$3,000.00
	68102 Other Awards				\$3,000.00
61005 Strategic Fund					\$7,330.00
60 Designated Fund					\$55,950.61

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	SRC Refrigeration	11/3/17	V0773971	\$1,500.00
		Intrepid Sportswear Inc	11/3/17	V0773981	\$576.00
		John A. Conway	11/3/17	V0773983	\$400.00
		Tee Pee Inc	11/3/17	V0773984	\$125.00
		Noah J. Grimaudo	11/10/17	V0776077	\$1,187.00

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2017 & 11/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Carter Crompton, Inc.	11/10/17	V0776080	\$250.00
		Aldrea A. Caballero	11/17/17	V0776355	\$220.00
		Lance K. Jefferies	11/17/17	V0776374	\$325.00
		Lexy Alessandrini	11/17/17	V0776377	\$120.00
	21305 Expenditures				\$4,703.00
52004 Student Clubs & Activities					\$4,703.00
54015 Private Awards	49903 Other Revenue	Women's Missionary CouncilyCME Church	11/3/17	V0751238	\$200.00
	49903 Other Revenue				\$200.00
54015 Private Awards					\$200.00
54182 Fostering Futures Scholarship	11902 FA Receivable	State of Michigan	11/10/17	V0776218	\$29.00
	11902 FA Receivable				\$29.00
54182 Fostering Futures Scholarship					\$29.00
90 Agency Fund					\$4,932.00

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Turning Point	11/3/17	V0773953	\$250.00
	67106 Other Contracted Svs.				\$250.00
	67403 Activities	Diana L. Lenaway	11/17/17	V0776506	\$130.00
		Donna M. Domanke-Nuytten	11/17/17	V0776512	\$184.73
	67403 Activities				\$314.73
80000 MCC Fdn Programs					\$564.73
91 MCC Foundation					\$564.73

Grand Total \$5,135,679.11