

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2018 & 11/30/2018

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11350 Bookstore Suspense	Follett Bookstore #093	11/16/18	V0818308	\$1,834.30
		Follett Bookstore #093	11/16/18	V0818309	\$91.00
	<b>11350 Bookstore Suspense</b>				<b>\$1,925.30</b>
11354 FA Link Suspense	11354 FA Link Suspense	Follett Bookstore #093	11/9/18	V0817987	\$67,670.61
	<b>11354 FA Link Suspense</b>				<b>\$67,670.61</b>
11400 General Office Supplies	11400 General Office Supplies	Grainger	11/2/18	V0816005	\$795.30
	<b>11400 General Office Supplies</b>				<b>\$795.30</b>
11917 Prepaid Credit Card Suspense	11917 Prepaid Credit Card Suspense	Chadwick I. Donaldson	11/2/18	V0815952	\$3,838.30
		Staples Advantage	11/30/18	V0818930	\$198.28
		JP Morgan Chase Bank, W.A.	11/30/18	V0818963	-\$68.25
		JP Morgan Chase Bank, W.A.	11/30/18	V0818989	\$28.62
		JP Morgan Chase Bank, W.A.	11/30/18	V0819147	\$39.35
		Staples Advantage	11/30/18	V0819148	\$145.78
	<b>11917 Prepaid Credit Card Suspense</b>				<b>\$4,182.08</b>
11920 Purchase Order Prepaid Expense	11920 Purchase Order Prepaid Expense	Landscape Forms, Inc.	11/2/18	V0815901	-\$380.00
		Baumfolder Corporation	11/9/18	V0818021	\$130.96
		Baumfolder Corporation	11/30/18	V0818701	-\$130.96
	<b>11920 Purchase Order Prepaid Expense</b>				<b>-\$380.00</b>
21103 Tax Tribunal Liability	21103 Tax Tribunal Liability	Macomb County Treasurer	11/16/18	V0818259	\$427.54
		Macomb County Treasurer	11/30/18	V0818634	\$6.79
		Macomb County Treasurer	11/30/18	V0818635	\$20.15
		Macomb County Treasurer	11/30/18	V0818636	\$3.23
		Macomb County Treasurer	11/30/18	V0818637	\$1.78
	<b>21103 Tax Tribunal Liability</b>				<b>\$459.49</b>
21125 City Income Tax Withholding	21125 City Income Tax Withholding	State of Michigan-Detroit	11/2/18	V0815939	\$2,027.51
	<b>21125 City Income Tax Withholding</b>				<b>\$2,027.51</b>
21137 403(b)	21137 403(b)	GLP & Associates, Inc	11/2/18	V0816045	\$91,332.25
		TIAA-CREF as Agent for JPM	11/2/18	V0816046	\$22,205.62
		TIAA-CREF as Agent for JPM	11/16/18	V0818488	\$21,893.61
		GLP & Associates, Inc	11/16/18	V0818506	\$97,604.14
		TIAA-CREF as Agent for JPM	11/30/18	V0819095	\$21,893.61
		GLP & Associates, Inc	11/30/18	V0819110	\$94,584.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>21137 403(b)</b>				<b>\$349,513.98</b>
00000 General	21139 Clerical Dues	Michigan AFSCME Council 25	11/30/18	V0819101	\$4,459.84
	<b>21139 Clerical Dues</b>				<b>\$4,459.84</b>
	21140 Faculty Dues	MCCFO, Treasurer	11/2/18	V0816058	\$14,542.00
		MCCFO, Treasurer	11/16/18	V0818479	\$14,608.10
		MCCFO, Treasurer	11/30/18	V0819105	\$14,608.10
	<b>21140 Faculty Dues</b>				<b>\$43,758.20</b>
	21141 STA Dues	Michigan AFSCME Council #25	11/30/18	V0819102	\$8,544.75
	<b>21141 STA Dues</b>				<b>\$8,544.75</b>
	21142 Maintenance/Operational Dues	MCCCOPA	11/30/18	V0819106	\$550.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$550.00</b>
	21143 Administration Dues	MCAAP/UAW	11/2/18	V0816060	\$2,123.84
		MCAAP/UAW	11/16/18	V0818477	\$2,119.15
		MCAAP/UAW	11/30/18	V0819107	\$2,174.48
	<b>21143 Administration Dues</b>				<b>\$6,417.47</b>
	21144 Public Safety Dues	Police Officers Labor Council	11/2/18	V0816061	\$954.75
	<b>21144 Public Safety Dues</b>				<b>\$954.75</b>
	21146 Command Officers Dues	Police Officers Labor Council	11/30/18	V0819097	\$409.68
	<b>21146 Command Officers Dues</b>				<b>\$409.68</b>
	21149 Friend of the Court	MISDU	11/2/18	V0816048	\$4,041.52
		MISDU	11/16/18	V0818483	\$3,987.92
		MISDU	11/30/18	V0819098	\$4,008.68
	<b>21149 Friend of the Court</b>				<b>\$12,038.12</b>
	21151 Tax Levy Withholding	Chapter 13 Trustee	11/2/18	V0816049	\$84.97
		Chapter 13 Trustee	11/2/18	V0816050	\$138.71
		Chapter 13 Trustee	11/2/18	V0816051	\$1,185.69
		Susan L. Winters	11/2/18	V0816052	\$191.88
		Weltman, Weinberg & Reis Co. L.P.A.	11/2/18	V0816053	\$297.91
		Weber & Olcese, P.L.C.	11/2/18	V0816054	\$169.91
		Educational Credit Management Corp.	11/2/18	V0816055	\$92.67
		Michael McArdle	11/2/18	V0816056	\$162.83
		Michael McArdle	11/16/18	V0818481	\$162.48
		Susan L. Winters	11/16/18	V0818484	\$205.25

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00000 General	21151 Tax Levy Withholding	Weber & Olcese, P.L.C.	11/16/18	V0818485	\$169.91		
		Weltman, Weinberg & Reis Co. L.P.A.	11/16/18	V0818486	\$297.91		
		Beaumont Health System	11/16/18	V0818487	\$197.66		
		Educational Credit Management Corp.	11/16/18	V0818489	\$121.39		
		Chapter 13 Trustee	11/16/18	V0818490	\$1,361.73		
		Chapter 13 Trustee	11/16/18	V0818492	\$61.04		
		Chapter 13 Trustee	11/16/18	V0818493	\$761.79		
		Weltman, Weinberg & Reis Co. L.P.A.	11/30/18	V0819093	\$297.91		
		Weber & Olcese, P.L.C.	11/30/18	V0819094	\$169.91		
		Susan L. Winters	11/30/18	V0819096	\$173.26		
		Midland Funding LLC	11/30/18	V0819099	\$287.54		
		Michael McArdle	11/30/18	V0819103	\$162.48		
		Educational Credit Management Corp.	11/30/18	V0819111	\$121.39		
		Chapter 13 Trustee	11/30/18	V0819112	\$84.97		
		Chapter 13 Trustee	11/30/18	V0819113	\$761.79		
		Chapter 13 Trustee	11/30/18	V0819114	\$1,361.73		
		Beaumont Health System	11/30/18	V0819115	\$197.66		
			<b>21151 Tax Levy Withholding</b>				<b>\$9,282.37</b>
		21155 Public Safety Fund	21155 Public Safety Fund	MCPOA Fund	11/2/18	V0816057	\$38.00
				MCPOA Fund	11/16/18	V0818480	\$40.00
MCPOA Fund	11/30/18			V0819104	\$40.00		
	<b>21155 Public Safety Fund</b>				<b>\$118.00</b>		
21160 ORP	21160 ORP	TIAA-CREF as Agent for JPM	11/30/18	V0819095	\$31,719.85		
	<b>21160 ORP</b>				<b>\$31,719.85</b>		
21165 PT AFSCME 975 Union Dues	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	11/30/18	V0819100	\$3,062.76		
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$3,062.76</b>		
21166 Adjunct Faculty Union Dues	21166 Adjunct Faculty Union Dues	Association of Adjunct	11/2/18	V0816059	\$6,466.18		
		Association of Adjunct	11/16/18	V0818494	\$6,465.84		
		Association of Adjunct	11/30/18	V0819116	\$6,402.50		
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$19,334.52</b>		
21175 Health Savings Account	21175 Health Savings Account	HSA Banks	11/2/18	V0816065	\$48,431.65		
		HSA Banks	11/16/18	V0818482	\$48,868.40		
		HSA Banks	11/30/18	V0819108	\$49,074.58		
	<b>21175 Health Savings Account</b>				<b>\$146,374.63</b>		

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00000 General	21180 FSA Withholding Account	Health Care Cost Management, Inc.	11/2/18	V0816047	\$5,655.07
		Health Care Cost Management, Inc.	11/16/18	V0818503	\$5,930.07
		Health Care Cost Management, Inc.	11/30/18	V0819109	\$5,930.07
	<b>21180 FSA Withholding Account</b>				<b>\$17,515.21</b>
<b>00000 General</b>					<b>\$730,734.42</b>
11100 Humanities	67100 Prof. Svs.	Tim Hoey	11/16/18	V0818431	\$215.00
		Robert P. Emanuel	11/16/18	V0818432	\$290.00
		Richard M. Kowalewski	11/16/18	V0818433	\$290.00
		Erik P. Blundell	11/16/18	V0818435	\$100.00
		Randy Casteel	11/16/18	V0818441	\$215.00
		Erik P. Blundell	11/16/18	V0818442	\$290.00
		David A. Jennings	11/16/18	V0818444	\$215.00
		Richard M. Kowalewski	11/16/18	V0818445	\$100.00
		Robert P. Emanuel	11/16/18	V0818446	\$100.00
		Russell B. Mallare	11/16/18	V0818457	\$215.00
	<b>67100 Prof. Svs.</b>				<b>\$2,030.00</b>
	67218 Art Teaching Supplies	Blick Art Materials	11/2/18	V0816000	\$35.30
		Praxair Distribution, Inc.	11/9/18	V0816073	\$56.25
		Lowe's Home Improvement Warehouse	11/9/18	V0817917	\$85.66
		Blick Art Materials	11/16/18	V0818204	\$9.42
		Blick Art Materials	11/16/18	V0818410	-\$9.42
		Blick Art Materials	11/16/18	V0818415	\$9.42
	<b>67218 Art Teaching Supplies</b>				<b>\$186.63</b>
	67404 Seminar Support	Olympia Entertainment, Inc.	11/9/18	V0817970	\$648.00
	<b>67404 Seminar Support</b>				<b>\$648.00</b>
<b>11100 Humanities</b>					<b>\$2,864.63</b>
11101 Music	67106 Other Contracted Svs.	National Trails Inc	11/30/18	V0818289	\$1,359.00
		Paul Hornberger Piano Service	11/30/18	V0818842	\$165.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,524.00</b>
	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	11/2/18	V0815919	\$127.49
		JP Morgan Chase Bank, W.A.	11/30/18	V0818968	\$19.90
		JP Morgan Chase Bank, W.A.	11/30/18	V0818969	\$20.98
		JP Morgan Chase Bank, W.A.	11/30/18	V0818971	\$119.91

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	<b>67200 Teaching Supplies</b>				<b>\$288.28</b>
<b>11101 Music</b>					<b>\$1,812.28</b>
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	11/2/18	V0815077	\$496.72
		Staples Advantage	11/2/18	V0815084	\$192.65
	<b>67200 Teaching Supplies</b>				<b>\$689.37</b>
<b>11200 English Lang. Lit.</b>					<b>\$689.37</b>
11400 Math	67200 Teaching Supplies	Staples Advantage	11/2/18	V0815079	\$60.89
		Staples Advantage	11/2/18	V0815080	\$21.79
	<b>67200 Teaching Supplies</b>				<b>\$82.68</b>
<b>11400 Math</b>					<b>\$82.68</b>
11500 Science	67200 Teaching Supplies	Moore Medical LLC	11/9/18	V0814268	\$177.84
		Staples Advantage	11/2/18	V0815085	\$152.27
		VWR Scientific	11/9/18	V0815413	\$80.08
		VWR Scientific	11/9/18	V0815414	\$70.46
		Harbor Freight	11/2/18	V0815845	\$166.97
		J & H Berge, Inc.	11/2/18	V0815848	\$291.23
		VWR Scientific	11/9/18	V0815862	\$1,006.21
		Carolina Biological	11/2/18	V0815978	\$57.00
		Fisher Scientific	11/2/18	V0815985	\$180.40
		Carolina Biological	11/2/18	V0815987	\$53.99
		Carolina Biological	11/2/18	V0815988	\$376.00
		Flinn Scientific, Inc.	11/2/18	V0816001	\$534.22
		Carolina Biological	11/2/18	V0816002	\$122.08
		Flinn Scientific, Inc.	11/2/18	V0816029	\$995.40
		Flinn Scientific, Inc.	11/9/18	V0816030	\$229.46
		Carolina Biological	11/9/18	V0816117	\$60.27
		Carolina Biological	11/9/18	V0816123	\$116.91
		Carolina Biological	11/9/18	V0816127	\$7.36
		Vernier Software & Technology	11/16/18	V0817859	\$677.75
		Carolina Biological	11/9/18	V0817861	\$54.04
		Daigger Scientific, Inc.	11/9/18	V0817909	\$220.60
		Daigger Scientific, Inc.	11/9/18	V0817910	\$79.90
		Fisher Scientific	11/9/18	V0817911	\$98.68
		Flinn Scientific, Inc.	11/9/18	V0817912	\$230.16

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	Fisher Scientific	11/9/18	V0817913	\$371.05
		Troy Biologicals, Inc.	11/9/18	V0817922	\$6.96
		Troy Biologicals, Inc.	11/9/18	V0817923	\$121.88
		Troy Biologicals, Inc.	11/9/18	V0817951	\$374.33
		Science First LLC	11/16/18	V0818266	\$286.47
		Carolina Biological	11/16/18	V0818268	\$59.03
		Daigger Scientific, Inc.	11/16/18	V0818271	\$103.90
		Sigma-Aldrich	11/16/18	V0818272	\$963.85
		Fisher Scientific	11/16/18	V0818273	\$319.98
		Troy Biologicals, Inc.	11/16/18	V0818281	\$768.80
		Fisher Scientific	11/16/18	V0818296	\$509.84
		Fisher Scientific	11/16/18	V0818299	\$272.53
		Carolina Biological	11/16/18	V0818342	\$204.16
		Carolina Biological	11/16/18	V0818344	\$29.19
		Lowe's Home Improvement Warehouse	11/16/18	V0818355	\$86.31
		Moore Medical LLC	11/30/18	V0818375	\$274.14
		Fisher Scientific	11/16/18	V0818383	\$169.62
		Carolina Biological	11/16/18	V0818397	\$52.68
		Flinn Scientific, Inc.	11/30/18	V0818422	\$268.43
		Flinn Scientific, Inc.	11/30/18	V0818501	\$29.21
		Flinn Scientific, Inc.	11/23/18	V0818782	\$0.00
		Science First LLC	11/30/18	V0818815	\$0.00
		Flinn Scientific, Inc.	11/30/18	V0818816	\$0.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818828	\$79.70
		JP Morgan Chase Bank, W.A.	11/30/18	V0818830	\$10.63
		JP Morgan Chase Bank, W.A.	11/30/18	V0818979	\$408.60
		JP Morgan Chase Bank, W.A.	11/30/18	V0818980	\$6.70
		JP Morgan Chase Bank, W.A.	11/30/18	V0818982	\$234.96
		JP Morgan Chase Bank, W.A.	11/30/18	V0818985	\$317.77
		Flinn Scientific, Inc.	11/30/18	V0819143	\$937.60
	<b>67200 Teaching Supplies</b>				<b>\$13,307.60</b>
	67205 Teach. Supp.-Phys. Science	VWR Scientific	11/9/18	V0815463	\$58.80
		VWR Scientific	11/16/18	V0815895	\$35.30
		PASCO Scientific	11/16/18	V0817851	\$732.00
		VWR Scientific	11/16/18	V0817853	\$104.07
		VWR Scientific	11/16/18	V0817854	\$37.78

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67205 Teach. Supp.-Phys. Science	VWR Scientific	11/9/18	V0817856	\$67.05
		Hollywood General Machining, Inc.	11/9/18	V0817971	\$259.69
		Connie Gannon-Piacentini	11/30/18	V0818822	\$351.43
		JP Morgan Chase Bank, W.A.	11/30/18	V0818972	\$272.52
		JP Morgan Chase Bank, W.A.	11/30/18	V0818973	\$69.99
	<b>67205 Teach. Supp.-Phys. Science</b>				<b>\$1,988.63</b>
<b>11500 Science</b>					<b>\$15,296.23</b>
11600 WHES	67200 Teaching Supplies	Staples Advantage	11/2/18	V0815086	\$72.19
		Fit Pro Services	11/9/18	V0817869	\$453.00
	<b>67200 Teaching Supplies</b>				<b>\$525.19</b>
	67217 Red Cross Cert. Cards	American Red Cross	11/2/18	V0815846	\$105.00
	<b>67217 Red Cross Cert. Cards</b>				<b>\$105.00</b>
<b>11600 WHES</b>					<b>\$630.19</b>
12100 Business	67200 Teaching Supplies	Staples Advantage	11/2/18	V0815088	\$81.35
		CDW Government, Inc.	11/9/18	V0815984	\$51.84
		Staples Advantage	11/30/18	V0818712	\$335.58
		Staples Advantage	11/30/18	V0818713	\$189.90
		Staples Advantage	11/30/18	V0818714	\$256.51
		Staples Advantage	11/30/18	V0818732	\$80.54
	<b>67200 Teaching Supplies</b>				<b>\$995.72</b>
	67203 General Office Supplies	Staples Advantage	11/30/18	V0818733	\$135.82
	<b>67203 General Office Supplies</b>				<b>\$135.82</b>
<b>12100 Business</b>					<b>\$1,131.54</b>
12300 Information Management	67200 Teaching Supplies	Barnes & Noble	11/9/18	V0816042	\$99.90
		Gov Connection, Inc	11/9/18	V0818007	\$62.70
		Staples Advantage	11/30/18	V0818718	\$1,245.04
		JP Morgan Chase Bank, W.A.	11/30/18	V0818960	\$16.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818962	\$359.88
	<b>67200 Teaching Supplies</b>				<b>\$1,783.52</b>
<b>12300 Information Management</b>					<b>\$1,783.52</b>
12401 Basic Fire Academy	67106 Other Contracted Svs.	Sean M. LeMerise	11/2/18	V0815937	\$90.00
	<b>67106 Other Contracted Svs.</b>				<b>\$90.00</b>

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12401 Basic Fire Academy	67200 Teaching Supplies	Highest Honor Incorporated	11/16/18	V0818343	\$122.00
	<b>67200 Teaching Supplies</b>				<b>\$122.00</b>
<b>12401 Basic Fire Academy</b>					<b>\$212.00</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	11/9/18	V0816027	\$903.90
		Bound Tree Medical LLC	11/9/18	V0816038	\$19.86
	<b>67200 Teaching Supplies</b>				<b>\$923.76</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815089	\$156.81
		Bound Tree Medical LLC	11/9/18	V0816038	\$101.96
		Staples Advantage	11/30/18	V0818734	\$62.22
	<b>67203 General Office Supplies</b>				<b>\$320.99</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$1,244.75</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	11/30/18	V0818504	\$88.75
	<b>67200 Teaching Supplies</b>				<b>\$88.75</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815091	\$460.93
		Staples Advantage	11/30/18	V0818735	\$111.11
	<b>67203 General Office Supplies</b>				<b>\$572.04</b>
<b>12403 Adv. Police Train.</b>					<b>\$660.79</b>
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	State of Michigan	11/30/18	V0815453	\$50.00
	<b>67106 Other Contracted Svs.</b>				<b>\$50.00</b>
	67200 Teaching Supplies	Praxair Distribution, Inc.	11/9/18	V0816074	\$36.40
		Praxair Distribution, Inc.	11/9/18	V0816075	\$22.45
		Grainger	11/30/18	V0817870	\$189.26
		Premier Safety	11/16/18	V0818269	\$11.00
		Brendel's Septic Tank Service, LLC	11/30/18	V0818505	\$88.75
		Worldpoint Ecc, Inc.	11/30/18	V0818778	\$286.17
		Worldpoint Ecc, Inc.	11/30/18	V0818779	\$419.90
	<b>67200 Teaching Supplies</b>				<b>\$1,053.93</b>
	67203 General Office Supplies	Staples Advantage	11/30/18	V0818736	\$226.34
	<b>67203 General Office Supplies</b>				<b>\$226.34</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$1,330.27</b>
12405 Basic Police Academy	67200 Teaching Supplies	CopsPlus, Inc.	11/2/18	V0815976	\$220.00
		McKesson Medical-Surgical	11/30/18	V0818288	\$193.67



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	<b>67200 Teaching Supplies</b>				<b>\$413.67</b>
12405 Basic Police Academy	67203 General Office Supplies	Staples Advantage	11/2/18	V0815092	\$39.76
		Staples Advantage	11/30/18	V0818737	\$96.16
	<b>67203 General Office Supplies</b>				<b>\$135.92</b>
<b>12405 Basic Police Academy</b>					<b>\$549.59</b>
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	11/2/18	V0815093	\$169.23
	<b>67203 General Office Supplies</b>				<b>\$169.23</b>
	67407 Dues & Memberships	Consumer Reports	11/30/18	V0819120	\$26.00
		Food & Wine	11/30/18	V0819121	\$20.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$46.00</b>
	67716 Other Expenses	Gordon Food Service	11/2/18	V0815843	\$644.64
		Gordon Food Service	11/2/18	V0815982	\$24.99
		Gordon Food Service	11/2/18	V0815983	\$58.87
		General Linen & Uniform Service	11/9/18	V0817900	\$52.29
		General Linen & Uniform Service	11/9/18	V0817901	\$36.95
		General Linen & Uniform Service	11/9/18	V0817902	\$60.01
		General Linen & Uniform Service	11/9/18	V0817903	\$36.95
		General Linen & Uniform Service	11/9/18	V0817904	\$63.52
		Ernst Hotel Supply Co.	11/9/18	V0817905	\$221.79
		Ernst Hotel Supply Co.	11/9/18	V0817906	\$86.74
		Ernst Hotel Supply Co.	11/9/18	V0817907	\$348.53
		Ernst Hotel Supply Co.	11/9/18	V0817908	\$116.41
		Lopiccolo Brothers Inc.	11/9/18	V0817933	\$105.23
		Lopiccolo Brothers Inc.	11/9/18	V0817934	\$166.07
		Lopiccolo Brothers Inc.	11/9/18	V0817935	\$230.97
		Lopiccolo Brothers Inc.	11/9/18	V0817936	\$317.93
		Lopiccolo Brothers Inc.	11/9/18	V0817938	\$144.60
		Lopiccolo Brothers Inc.	11/9/18	V0817939	\$28.00
		Lopiccolo Brothers Inc.	11/9/18	V0817940	\$64.47
		Miceli & Oldfield	11/9/18	V0817943	\$378.48
		Michigan Food Sales Inc.	11/9/18	V0817944	\$233.50
		Michigan Food Sales Inc.	11/9/18	V0817945	\$269.70
		U.S. Foodservice Inc.	11/9/18	V0817948	\$570.60
		General Linen & Uniform Service	11/16/18	V0818245	\$25.80

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12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	11/30/18	V0818414	\$400.16
		Gordon Food Service	11/30/18	V0818416	\$50.95
		Gordon Food Service	11/16/18	V0818417	\$525.08
		Gordon Food Service	11/16/18	V0818418	\$144.29
		Staples Advantage	11/30/18	V0818727	\$175.09
	<b>67716 Other Expenses</b>				<b>\$5,582.61</b>
<b>12600 Culinary Arts</b>					<b>\$5,797.84</b>
12601 Center Stage	67716 Other Expenses	Gordon Food Service	11/2/18	V0815843	\$644.65
		Gordon Food Service	11/2/18	V0815982	\$24.99
		Gordon Food Service	11/2/18	V0815983	\$58.88
		General Linen & Uniform Service	11/9/18	V0817900	\$52.28
		General Linen & Uniform Service	11/9/18	V0817901	\$36.95
		General Linen & Uniform Service	11/9/18	V0817902	\$60.01
		General Linen & Uniform Service	11/9/18	V0817903	\$36.95
		General Linen & Uniform Service	11/9/18	V0817904	\$63.52
		Ernst Hotel Supply Co.	11/9/18	V0817905	\$221.79
		Ernst Hotel Supply Co.	11/9/18	V0817906	\$86.73
		Ernst Hotel Supply Co.	11/9/18	V0817907	\$348.53
		Ernst Hotel Supply Co.	11/9/18	V0817908	\$116.40
		Lopiccolo Brothers Inc.	11/9/18	V0817933	\$52.62
		Lopiccolo Brothers Inc.	11/9/18	V0817934	\$83.03
		Lopiccolo Brothers Inc.	11/9/18	V0817935	\$115.48
		Lopiccolo Brothers Inc.	11/9/18	V0817936	\$158.97
		Lopiccolo Brothers Inc.	11/9/18	V0817938	\$72.30
		Lopiccolo Brothers Inc.	11/9/18	V0817939	\$14.00
		Lopiccolo Brothers Inc.	11/9/18	V0817940	\$32.23
		U.S. Foodservice Inc.	11/9/18	V0817948	\$285.30
		Red Goose Spice Company LLC	11/9/18	V0818011	\$413.73
		General Linen & Uniform Service	11/16/18	V0818245	\$25.79
		Gordon Food Service	11/30/18	V0818414	\$400.17
		Gordon Food Service	11/30/18	V0818416	\$50.95
		Gordon Food Service	11/16/18	V0818417	\$525.09
		Gordon Food Service	11/16/18	V0818418	\$144.30
		JP Morgan Chase Bank, W.A.	11/30/18	V0818831	\$223.08
	<b>67716 Other Expenses</b>				<b>\$4,348.72</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>12601 Center Stage</b>					<b>\$4,348.72</b>
13200 Eng. Tech.	67100 Prof. Svs.	Sophia Raptis	11/9/18	V0817840	\$45.00
		Stan C. Russell	11/9/18	V0817843	\$45.00
		Cameron Turner	11/9/18	V0817844	\$135.00
		Danielle N. Tatoris	11/9/18	V0817845	\$90.00
		James T. Polony	11/9/18	V0817847	\$90.00
		Janet A. Wilson	11/9/18	V0817848	\$45.00
		Richard Krause	11/9/18	V0817942	\$90.00
		Sara Crowe	11/23/18	V0818691	\$135.00
		Richard A. Roman	11/23/18	V0818692	\$45.00
		Brenda G. Lopez-Lopez	11/23/18	V0818693	\$45.00
		Richard Krause	11/30/18	V0818694	\$135.00
		Marcella Bourean	11/30/18	V0818695	\$90.00
		Don Irvine	11/30/18	V0818696	\$45.00
		Cameron Turner	11/30/18	V0818697	\$45.00
	<b>67100 Prof. Svs.</b>				<b>\$1,080.00</b>
	67200 Teaching Supplies	Grainger	11/2/18	V0812240	\$23.88
		The Robot Company	11/2/18	V0814173	\$606.00
		Staples Advantage	11/2/18	V0815065	\$846.73
		Staples Advantage	11/2/18	V0815067	\$333.40
		Staples Advantage	11/2/18	V0815069	\$1,210.01
		Staples Advantage	11/2/18	V0815070	\$666.80
		Staples Advantage	11/2/18	V0815083	\$139.62
		Grainger	11/9/18	V0816107	\$251.03
		Du-All Drafting, Inc.	11/9/18	V0817867	\$779.87
		Production Tool Supply, Co.	11/16/18	V0818373	\$131.27
		Du-All Drafting, Inc.	11/16/18	V0818391	\$6.72
		Staples Advantage	11/30/18	V0818716	\$569.97
		Staples Advantage	11/30/18	V0818717	\$779.34
		Newegg Business Inc.	11/30/18	V0818896	\$402.87
		JP Morgan Chase Bank, W.A.	11/30/18	V0818961	\$359.88
		JP Morgan Chase Bank, W.A.	11/30/18	V0818976	\$35.70
		Staples Advantage	11/30/18	V0819146	\$379.98
	<b>67200 Teaching Supplies</b>				<b>\$7,523.07</b>
<b>13200 Eng. Tech.</b>					<b>\$8,603.07</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67200 Teaching Supplies	Staples Advantage	11/2/18	V0815094	\$202.71
		Snap-On Industrial	11/16/18	V0815447	\$66.00
		NAPA Auto Parts	11/2/18	V0815874	\$96.97
		Grainger	11/9/18	V0816122	\$25.51
		JP Morgan Chase Bank, W.A.	11/30/18	V0818833	\$119.43
	<b>67200 Teaching Supplies</b>				<b>\$510.62</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815066	\$328.18
	<b>67203 General Office Supplies</b>				<b>\$328.18</b>
	67400 Mileage	Daniel R. Claus	11/9/18	V0817979	\$255.50
	<b>67400 Mileage</b>				<b>\$255.50</b>
<b>13300 Technical Education</b>					<b>\$1,094.30</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Snap-On Industrial	11/9/18	V0814372	\$1,791.93
		Production Tool Supply, Co.	11/9/18	V0815879	\$19.58
		Alro Steel Corp.	11/9/18	V0815965	\$352.79
		Airgas Great Lakes	11/9/18	V0816089	\$166.77
		Airgas Great Lakes	11/9/18	V0816090	\$283.64
		Airgas Great Lakes	11/9/18	V0817899	\$27.93
		Airgas Great Lakes	11/16/18	V0818301	\$8.51
		Airgas Great Lakes	11/16/18	V0818302	\$230.25
		Kalamazoo Chuck Manufacturing and S	11/30/18	V0818378	\$138.01
		Alro Steel Corp.	11/23/18	V0818729	\$335.92
		Airgas Great Lakes	11/30/18	V0818915	\$23.00
		Airgas Great Lakes	11/30/18	V0818916	\$393.95
		Airgas Great Lakes	11/30/18	V0818917	\$27.43
		Airgas Great Lakes	11/30/18	V0818918	\$364.00
		Airgas Great Lakes	11/30/18	V0818919	\$171.48
	<b>67200 Teaching Supplies</b>				<b>\$4,335.19</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$4,335.19</b>
14100 Nursing	67200 Teaching Supplies	Henry Schein, Inc.	11/16/18	V0812063	\$26.67
		Henry Schein, Inc.	11/16/18	V0812248	-\$98.98
		Henry Schein, Inc.	11/16/18	V0813298	\$9.17
		Pocket Nurse	11/9/18	V0815394	\$288.58
		Henry Schein, Inc.	11/16/18	V0818447	\$95.50
		Henry Schein, Inc.	11/30/18	V0818802	\$1.77

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	<b>67200 Teaching Supplies</b>				<b>\$322.71</b>
14100 Nursing	67203 General Office Supplies	Staples Advantage	11/2/18	V0815095	\$642.39
		Staples Advantage	11/30/18	V0818738	\$180.42
	<b>67203 General Office Supplies</b>				<b>\$822.81</b>
	67400 Mileage	Andrea L. Knesek	11/9/18	V0817893	\$33.79
	<b>67400 Mileage</b>				<b>\$33.79</b>
	67407 Dues & Memberships	INACSL	11/2/18	V0815960	\$140.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$140.00</b>
	67729 Uniforms	Michigan Linen Service, Inc.	11/9/18	V0817946	\$83.00
		Michigan Linen Service, Inc.	11/30/18	V0818449	\$20.00
	<b>67729 Uniforms</b>				<b>\$103.00</b>
	67734 Testing/Assesment	Elsevier	11/2/18	V0815929	\$2,109.00
	<b>67734 Testing/Assesment</b>				<b>\$2,109.00</b>
<b>14100 Nursing</b>					<b>\$3,531.31</b>
14500 Health and Human Services	67200 Teaching Supplies	Henry Schein, Inc.	11/16/18	V0812063	\$240.03
		Henry Schein, Inc.	11/16/18	V0812248	<del>-\$890.84</del>
		Henry Schein, Inc.	11/16/18	V0813298	\$82.56
		Henry Schein, Inc.	11/16/18	V0815294	<del>-\$225.21</del>
		Pocket Nurse	11/9/18	V0815394	\$8.92
		Mobile MedicalyRepair, Inc.	11/2/18	V0815873	\$260.00
		Henry Schein, Inc.	11/16/18	V0818447	\$859.46
		Airgas Great Lakes	11/30/18	V0818664	\$102.25
		Airgas Great Lakes	11/30/18	V0818665	\$62.45
		Henry Schein, Inc.	11/30/18	V0818802	\$15.97
		JP Morgan Chase Bank, W.A.	11/30/18	V0818834	\$39.92
		JP Morgan Chase Bank, W.A.	11/30/18	V0818977	\$118.19
	<b>67200 Teaching Supplies</b>				<b>\$673.70</b>
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	11/30/18	V0818423	\$3,780.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$3,780.00</b>
<b>14500 Health and Human Services</b>					<b>\$4,453.70</b>
14501 Vet. Tech.	67200 Teaching Supplies	Patterson Veterinary Supply Inc	11/16/18	V0815878	\$82.60
		Pet Supplies Plus	11/2/18	V0816071	\$30.01

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14501 Vet. Tech.	67200 Teaching Supplies	Carolina Biological	11/9/18	V0817865	\$23.23
		Patterson Veterinary Supply Inc	11/16/18	V0818411	\$112.95
		Patterson Veterinary Supply Inc	11/16/18	V0818412	\$237.20
		Antech Diagnostics	11/30/18	V0818659	\$240.93
		JP Morgan Chase Bank, W.A.	11/30/18	V0818835	\$6.30
	<b>67200 Teaching Supplies</b>				<b>\$733.22</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815096	\$17.59
		Staples Advantage	11/30/18	V0818710	\$121.95
	<b>67203 General Office Supplies</b>				<b>\$139.54</b>
<b>14501 Vet. Tech.</b>					<b>\$872.76</b>
14502 Health, Science & Technology	67200 Teaching Supplies	Staples Advantage	11/2/18	V0815064	\$96.00
		McKesson Medical-Surgical	11/2/18	V0815386	\$34.06
		McKesson Medical-Surgical	11/9/18	V0815387	\$334.94
		McKesson Medical-Surgical	11/9/18	V0815388	\$67.03
		McKesson Medical-Surgical	11/9/18	V0815444	\$25.20
		McKesson Medical-Surgical	11/9/18	V0815861	\$232.35
		Staples Advantage	11/2/18	V0815863	\$96.00
		Barnes & Noble	11/2/18	V0815970	\$182.89
		Barnes & Noble	11/2/18	V0815971	-\$23.94
		Andrea M. Misho	11/16/18	V0818247	\$253.32
	<b>67200 Teaching Supplies</b>				<b>\$1,297.85</b>
	67203 General Office Supplies	Staples Advantage	11/30/18	V0818739	\$201.61
		JP Morgan Chase Bank, W.A.	11/30/18	V0818837	\$21.12
	<b>67203 General Office Supplies</b>				<b>\$222.73</b>
	67301 Advertising	Displays2Go	11/2/18	V0815989	\$294.01
	<b>67301 Advertising</b>				<b>\$294.01</b>
	67600 Maintenance & Repair	Fisher Scientific	11/30/18	V0818424	\$186.01
		Fisher Scientific	11/30/18	V0818814	\$0.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$186.01</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$2,000.60</b>
15200 Learning Center	67203 General Office Supplies	Staples Advantage	11/2/18	V0815073	\$81.30
		Staples Advantage	11/2/18	V0815097	\$46.38
		Staples Advantage	11/30/18	V0818740	\$54.89

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	<b>67203 General Office Supplies</b>				<b>\$182.57</b>
<b>15200 Learning Center</b>					<b>\$182.57</b>
16107 WCE - HPS	67100 Prof. Svcs.	NAVTA	11/2/18	V0816011	\$350.00
		Kelly M. Saullo	11/16/18	V0818251	\$118.81
		American Physical Therapy Association	11/30/18	V0818824	\$3,290.00
	<b>67100 Prof. Svcs.</b>				<b>\$3,758.81</b>
	67200 Teaching Supplies	Medical Shipment LLC	11/9/18	V0814175	\$116.00
		VATA, Inc.	11/9/18	V0817924	\$852.09
		Michigan Linen Service, Inc.	11/16/18	V0818024	\$31.25
		Michigan Linen Service, Inc.	11/16/18	V0818264	\$20.00
		Michigan Linen Service, Inc.	11/16/18	V0818282	\$26.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818839	\$53.74
		JP Morgan Chase Bank, W.A.	11/30/18	V0818978	\$308.03
	<b>67200 Teaching Supplies</b>				<b>\$1,407.11</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815098	\$55.88
		Staples Advantage	11/30/18	V0818741	\$43.79
	<b>67203 General Office Supplies</b>				<b>\$99.67</b>
	67400 Mileage	Kelly M. Saullo	11/16/18	V0818250	\$76.95
	<b>67400 Mileage</b>				<b>\$76.95</b>
<b>16107 WCE - HPS</b>					<b>\$5,342.54</b>
19008 WCE - EAT	67100 Prof. Svcs.	Continental Services	11/16/18	V0818429	\$35.56
	<b>67100 Prof. Svcs.</b>				<b>\$35.56</b>
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	11/2/18	V0814165	\$41.85
		Mayesh Wholesale Florist, Inc.	11/2/18	V0814166	\$180.20
		Mayesh Wholesale Florist, Inc.	11/9/18	V0815867	\$275.40
		Mayesh Wholesale Florist, Inc.	11/9/18	V0815868	\$18.10
		Mayesh Wholesale Florist, Inc.	11/16/18	V0815869	\$132.02
		Mayesh Wholesale Florist, Inc.	11/16/18	V0818367	\$53.10
		Mayesh Wholesale Florist, Inc.	11/16/18	V0818368	\$269.60
	<b>67200 Teaching Supplies</b>				<b>\$970.27</b>
	67203 General Office Supplies	Staples Advantage	11/30/18	V0818742	\$368.34
	<b>67203 General Office Supplies</b>				<b>\$368.34</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67400 Mileage	Susan D. Corey	11/23/18	V0818389	\$27.81
	<b>67400 Mileage</b>				<b>\$27.81</b>
	67403 Activities	Creative Specialties, Inc.	11/16/18	V0818329	\$730.00
	<b>67403 Activities</b>				<b>\$730.00</b>
	67702 External Printing	Calumet Carton Company	11/2/18	V0815925	\$354.30
	<b>67702 External Printing</b>				<b>\$354.30</b>
<b>19008 WCE - EAT</b>					<b>\$2,486.28</b>
19009 WCE-BIT	67100 Prof. Svs.	James R. Ford	11/2/18	V0815904	\$630.00
		Donald A. Staley	11/16/18	V0818262	\$237.00
		Beverly A. Rogers	11/23/18	V0818806	\$540.00
		NCI Associates, Ltd.	11/30/18	V0818836	\$1,560.00
		Amanda S. Herr	11/30/18	V0819151	\$1,128.60
	<b>67100 Prof. Svs.</b>				<b>\$4,095.60</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815099	\$66.75
	<b>67203 General Office Supplies</b>				<b>\$66.75</b>
	67400 Mileage	Autumn L. Szawronski	11/2/18	V0815864	\$18.42
	<b>67400 Mileage</b>				<b>\$18.42</b>
	67401 Travel	Autumn L. Szawronski	11/2/18	V0815864	\$54.00
		Diana Lobstein	11/2/18	V0815865	\$75.93
		JP Morgan Chase Bank, W.A.	11/30/18	V0818953	\$487.54
	<b>67401 Travel</b>				<b>\$617.47</b>
	67407 Dues & Memberships	National Court Reporters Association	11/2/18	V0815950	\$160.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$160.00</b>
<b>19009 WCE-BIT</b>					<b>\$4,958.24</b>
30000 Lorenzo Cul. Ctr.	46310 Ticket Sales	Lois C. Krawczyk	11/9/18	V0818008	\$52.00
	<b>46310 Ticket Sales</b>				<b>\$52.00</b>
	67106 Other Contracted Svs.	National Trails Inc	11/9/18	V0814262	\$825.00
		Michigan Opera Theatre	11/2/18	V0815946	\$1,530.00
		Traffic Jam and Snug of Mi Inc.	11/2/18	V0816137	\$2,128.00
		National Trails Inc	11/16/18	V0817849	\$1,650.00
		Oakland University	11/9/18	V0817973	\$1,840.00
		Oakland University	11/9/18	V0817978	\$1,840.00



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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Artscape Inc.	11/30/18	V0818666	\$175.00
	<b>67106 Other Contracted Svs.</b>				<b>\$9,988.00</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815100	\$36.96
		Staples Advantage	11/30/18	V0818743	\$31.49
	<b>67203 General Office Supplies</b>				<b>\$68.45</b>
	67301 Advertising	5 Star Outdoor LLC	11/16/18	V0818438	\$5,000.00
		The Regents of the University of Michigan	11/16/18	V0818476	\$2,000.00
	<b>67301 Advertising</b>				<b>\$7,000.00</b>
	67305 Hospitality	Hyatt Place Detroit/Utica	11/9/18	V0817972	\$192.52
	<b>67305 Hospitality</b>				<b>\$192.52</b>
	67409 Performer/Speaker Expenses	Diana Rivera	11/2/18	V0815944	\$202.96
	<b>67409 Performer/Speaker Expenses</b>				<b>\$202.96</b>
	67411 Exhibit Rentals & Expense	AVL-Creative	11/9/18	V0816094	\$3,399.86
	<b>67411 Exhibit Rentals &amp; Expense</b>				<b>\$3,399.86</b>
	67716 Other Expenses	Historical Society of Michigan	11/30/18	V0819074	\$65.00
	<b>67716 Other Expenses</b>				<b>\$65.00</b>
	67730 Contract Riders	Lavdas Limousines	11/2/18	V0815857	\$446.92
	<b>67730 Contract Riders</b>				<b>\$446.92</b>
	67748 Connect Mag. Marketing	Michigan Web Press	11/23/18	V0818658	\$16,654.33
	<b>67748 Connect Mag. Marketing</b>				<b>\$16,654.33</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$38,070.04</b>
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	11/30/18	V0818642	\$29.27
		Wayne State University Press	11/30/18	V0818643	\$16.54
		Wayne State University Press	11/30/18	V0818644	\$23.69
	<b>67200 Teaching Supplies</b>				<b>\$69.50</b>
<b>30002 SOAR Program</b>					<b>\$69.50</b>
32000 Macomers	67100 Prof. Svs.	Carla Vermiglio	11/2/18	V0815936	\$100.00
	<b>67100 Prof. Svs.</b>				<b>\$100.00</b>
	67212 Maintenance / Stage Supplies	Lowe's Home Improvement Warehouse	11/9/18	V0817919	\$67.40
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$67.40</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	11/30/18	V0818959	\$250.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67401 Travel</b>				<b>\$250.00</b>
32000 Macomers	67403 Activities	Lighthouse Sportsware, Inc.	11/30/18	V0818819	\$663.00
	<b>67403 Activities</b>				<b>\$663.00</b>
<b>32000 Macomers</b>					<b>\$1,080.40</b>
41000 Library	67108 AV Material	Midwest Collaborative for Library S	11/30/18	V0818661	\$8,370.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818950	\$10.99
		JP Morgan Chase Bank, W.A.	11/30/18	V0818981	\$34.51
	<b>67108 AV Material</b>				<b>\$8,415.50</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815101	\$44.25
		DEMCO, INC.	11/16/18	V0818341	\$387.94
		Staples Advantage	11/30/18	V0818744	\$297.28
	<b>67203 General Office Supplies</b>				<b>\$729.47</b>
	67213 Library Materials	Emery-Pratt Company	11/9/18	V0817885	\$195.00
		Emery-Pratt Company	11/9/18	V0817886	\$113.10
		Emery-Pratt Company	11/9/18	V0817887	\$31.20
		Emery-Pratt Company	11/9/18	V0817888	\$179.85
		ABC-CLIO	11/9/18	V0817889	\$54.00
		Emery-Pratt Company	11/16/18	V0818363	\$95.00
		Emery-Pratt Company	11/16/18	V0818366	\$110.00
		Emery-Pratt Company	11/16/18	V0818372	\$62.90
		Emery-Pratt Company	11/16/18	V0818374	\$140.97
		Emery-Pratt Company	11/16/18	V0818376	\$318.99
		JP Morgan Chase Bank, W.A.	11/30/18	V0818981	\$207.31
		American Association for the Advancement of	11/30/18	V0819018	\$1,971.00
	<b>67213 Library Materials</b>				<b>\$3,479.32</b>
	67600 Maintenance & Repair	Kathleen S. Fuller	11/2/18	V0815979	\$1,250.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,250.00</b>
	67700 Subscriptions/Periodicals	West Group	11/2/18	V0815461	\$3,164.33
		Emery-Pratt Company	11/2/18	V0815842	\$15.35
		Gale Group	11/2/18	V0815928	\$947.46
		Gale Group	11/9/18	V0817914	\$945.00
		West Group	11/30/18	V0818409	\$420.54
		Gale Group	11/30/18	V0818420	\$635.02
		American Medical Association	11/30/18	V0819019	\$1,289.00

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41000 Library	67700 Subscriptions/Periodicals	West Group	11/30/18	V0819077	\$3,560.83
	<b>67700 Subscriptions/Periodicals</b>				<b>\$10,977.53</b>
<b>41000 Library</b>					<b>\$24,851.82</b>
41001 CPC	67106 Other Contracted Svs.	Mitchell 1	11/30/18	V0819017	\$1,099.00
		West Group	11/30/18	V0819078	\$887.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,986.00</b>
	67400 Mileage	Teresa L. Biegun	11/30/18	V0819072	\$41.74
	<b>67400 Mileage</b>				<b>\$41.74</b>
<b>41001 CPC</b>					<b>\$2,027.74</b>
42000 Public Service Institute	67400 Mileage	David M. Armstrong	11/16/18	V0818458	\$50.57
	<b>67400 Mileage</b>				<b>\$50.57</b>
	67401 Travel	Mr. Eugene J. Hliebaj	11/2/18	V0816023	\$116.63
		David M. Armstrong	11/16/18	V0818511	\$1,217.80
	<b>67401 Travel</b>				<b>\$1,334.43</b>
	67407 Dues & Memberships	Traffic Safety Assoc. of Macomb Cnty	11/16/18	V0818295	\$200.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$200.00</b>
	67611 MTEC & ESTC Maint. & Repair	Pressure Vessel Testing	11/2/18	V0814305	\$357.50
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$357.50</b>
<b>42000 Public Service Institute</b>					<b>\$1,942.50</b>
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	11/2/18	V0815068	\$1,344.51
		Staples Advantage	11/2/18	V0815102	\$89.01
		JP Morgan Chase Bank, W.A.	11/30/18	V0818841	\$15.99
	<b>67203 General Office Supplies</b>				<b>\$1,449.51</b>
	67400 Mileage	Thomas Bradley	11/2/18	V0815953	\$10.90
	<b>67400 Mileage</b>				<b>\$10.90</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	11/30/18	V0818955	\$614.04
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$614.04</b>
<b>43000 CTL - IT</b>					<b>\$2,074.45</b>
43001 Tech.Oper.Sup.	49907 Copier / Printer Revenue	Sarah J. Kassem	11/30/18	V0819132	\$100.00
	<b>49907 Copier / Printer Revenue</b>				<b>\$100.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	11/2/18	V0815103	\$346.01
	<b>67203 General Office Supplies</b>				<b>\$346.01</b>
	67400 Mileage	Antonio N. Guerrero	11/16/18	V0818237	\$10.90
		Addison Snoddy	11/23/18	V0818650	\$155.88
		Daniel J. Robertson	11/23/18	V0818655	\$109.00
		Daniel J. Robertson	11/23/18	V0818656	\$65.40
	<b>67400 Mileage</b>				<b>\$341.18</b>
	67600 Maintenance & Repair	Newegg Business Inc.	11/2/18	V0815875	\$55.98
		CDW Government, Inc.	11/9/18	V0816116	\$615.95
		CDW Government, Inc.	11/9/18	V0817883	\$107.30
		CDW Government, Inc.	11/9/18	V0817884	\$671.60
		Newegg Business Inc.	11/23/18	V0818380	-\$55.98
		CDW Government, Inc.	11/16/18	V0818386	\$346.10
		CDW Government, Inc.	11/16/18	V0818390	\$26.32
		Newegg Business Inc.	11/30/18	V0818995	\$55.98
		Depot International	11/30/18	V0819011	\$210.54
	<b>67600 Maintenance &amp; Repair</b>				<b>\$2,033.79</b>
	67660 Pay for Print Maint. & Repair	Applied Imaging	11/2/18	V0815896	\$3,792.00
		Applied Imaging	11/16/18	V0818236	\$313.18
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$4,105.18</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$6,926.16</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	11/2/18	V0815076	\$333.40
		Staples Advantage	11/2/18	V0815104	\$85.04
		Staples Advantage	11/30/18	V0818745	\$55.46
	<b>67203 General Office Supplies</b>				<b>\$473.90</b>
	67400 Mileage	Anna M. Blasius	11/2/18	V0816062	\$27.25
		Stuart O. Scott	11/2/18	V0816063	\$108.35
		Jillian J. Huot	11/16/18	V0818253	\$27.25
		Gail A. Turri	11/16/18	V0818254	\$52.87
		William W. Tammone	11/23/18	V0818786	\$41.42
	<b>67400 Mileage</b>				<b>\$257.14</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	11/30/18	V0818843	\$50.35
	<b>67403 Activities</b>				<b>\$50.35</b>

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44000 Provost/CLO	67736 Special Projects	ETOM	11/2/18	V0815839	\$1,600.00
	<b>67736 Special Projects</b>				<b>\$1,600.00</b>
<b>44000 Provost/CLO</b>					<b>\$2,381.39</b>
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	11/2/18	V0815105	\$43.25
	<b>67203 General Office Supplies</b>				<b>\$43.25</b>
	67213 Library Materials	Barnes & Noble	11/30/18	V0818809	\$313.60
	<b>67213 Library Materials</b>				<b>\$313.60</b>
	67400 Mileage	Karen F. Wolanchuk	11/9/18	V0817976	\$54.50
		Laura A. Wisner-Broyles	11/16/18	V0818354	\$33.79
	<b>67400 Mileage</b>				<b>\$88.29</b>
	67401 Travel	Mary Lou Kata	11/16/18	V0818206	\$336.05
		JP Morgan Chase Bank, W.A.	11/30/18	V0818988	\$536.85
	<b>67401 Travel</b>				<b>\$872.90</b>
	67405 Committees	Mary Lou Kata	11/30/18	V0819073	\$78.33
	<b>67405 Committees</b>				<b>\$78.33</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$1,396.37</b>
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	11/2/18	V0815106	\$84.84
	<b>67203 General Office Supplies</b>				<b>\$84.84</b>
	67400 Mileage	Michelle L. McGill	11/16/18	V0818210	\$303.02
		Kevin Chandler	11/16/18	V0818252	\$36.62
		Kevin Chandler	11/16/18	V0818396	\$221.17
	<b>67400 Mileage</b>				<b>\$560.81</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	11/30/18	V0818845	\$338.92
	<b>67403 Activities</b>				<b>\$338.92</b>
<b>44002 University Center/Adv. Ed. Opp</b>					<b>\$984.57</b>
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	11/30/18	V0818948	\$14.95
	<b>67200 Teaching Supplies</b>				<b>\$14.95</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815107	\$138.79
		JP Morgan Chase Bank, W.A.	11/30/18	V0818847	\$18.00
	<b>67203 General Office Supplies</b>				<b>\$156.79</b>

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<b>44003 CTL Online Learning</b>					<b>\$171.74</b>
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	11/2/18	V0815108	\$59.86
		Staples Advantage	11/30/18	V0818746	\$43.21
	<b>67203 General Office Supplies</b>				<b>\$103.07</b>
	67400 Mileage	Brett M. Griffiths	11/30/18	V0819141	\$31.62
	<b>67400 Mileage</b>				<b>\$31.62</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	11/30/18	V0818949	\$395.46
		JP Morgan Chase Bank, W.A.	11/30/18	V0818957	\$310.06
		JP Morgan Chase Bank, W.A.	11/30/18	V0818958	\$152.10
		Brett M. Griffiths	11/30/18	V0819141	\$288.00
		Brett M. Griffiths	11/30/18	V0819142	\$35.00
	<b>67401 Travel</b>				<b>\$1,180.62</b>
<b>44004 Reading &amp; Writing Studio</b>					<b>\$1,315.31</b>
44011 Graphic Services	67109 Graphics	Visual Signs	11/2/18	V0813238	\$75.00
		Staples Advantage	11/2/18	V0815071	\$1,519.18
		Agfa Corporation	11/16/18	V0818327	\$1,511.99
		David L. Reed	11/16/18	V0818491	\$188.00
		Jon Katz LLC	11/16/18	V0818521	\$202.50
		David L. Reed	11/30/18	V0818767	\$356.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818848	\$422.72
	<b>67109 Graphics</b>				<b>\$4,275.39</b>
	67400 Mileage	Jacob J. Kennedy	11/16/18	V0818242	\$21.80
		Ashley L. DeMotto	11/16/18	V0818244	\$43.60
		Ashley L. DeMotto	11/30/18	V0819126	\$43.60
	<b>67400 Mileage</b>				<b>\$109.00</b>
<b>44011 Graphic Services</b>					<b>\$4,384.39</b>
44012 Special Needs	67100 Prof. Svs.	LD Kern Enterprises	11/2/18	V0816017	\$825.00
		LD Kern Enterprises	11/30/18	V0818829	\$660.00
		Deaf Community Advocacy Network	11/30/18	V0819009	\$745.06
		Deaf Community Advocacy Network	11/30/18	V0819010	\$1,824.44
		Deaf Community Advocacy Network	11/30/18	V0819013	\$257.67
	<b>67100 Prof. Svs.</b>				<b>\$4,312.17</b>

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<b>44012 Special Needs</b>					<b>\$4,312.17</b>
44016 Dean, Business & IT	67400 Mileage	Sylvia B. Polowniak	11/30/18	V0819139	\$10.90
		David E. Corba	11/30/18	V0819145	\$112.11
	<b>67400 Mileage</b>				<b>\$123.01</b>
	67407 Dues & Memberships	American Association for Paralegal	11/9/18	V0817926	\$450.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$450.00</b>
	67716 Other Expenses	Chronicle of Higher Education	11/30/18	V0819127	\$98.00
	<b>67716 Other Expenses</b>				<b>\$98.00</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$671.01</b>
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	11/2/18	V0815109	\$593.33
		Staples Advantage	11/30/18	V0818720	\$81.30
		Staples Advantage	11/30/18	V0818747	\$66.00
	<b>67203 General Office Supplies</b>				<b>\$740.63</b>
	67400 Mileage	Joseph L. Petrosky	11/23/18	V0818769	\$114.46
	<b>67400 Mileage</b>				<b>\$114.46</b>
	67403 Activities	Joseph L. Petrosky	11/23/18	V0818769	\$18.50
		JP Morgan Chase Bank, W.A.	11/30/18	V0818850	\$82.67
	<b>67403 Activities</b>				<b>\$101.17</b>
	67600 Maintenance & Repair	Wyandotte Electric Supply	11/30/18	V0818627	-\$219.74
	<b>67600 Maintenance &amp; Repair</b>				<b>-\$219.74</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$736.52</b>
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Promotional Solutions	11/9/18	V0817949	\$1,340.00
	<b>67301 Advertising</b>				<b>\$1,340.00</b>
	67407 Dues & Memberships	Chronicle of Higher Education	11/16/18	V0818307	\$98.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$98.00</b>
	67722 Accreditation & Cert. Fees	MAERB	11/9/18	V0817941	\$1,200.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$1,200.00</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$2,638.00</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	11/2/18	V0815081	\$357.78
		Staples Advantage	11/2/18	V0815110	\$394.07
		Staples Advantage	11/2/18	V0815452	\$924.66

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44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	11/30/18	V0818709	\$294.90
		Staples Advantage	11/30/18	V0818724	\$278.45
		Staples Advantage	11/30/18	V0818748	\$561.13
		Staples Advantage	11/30/18	V0818749	\$383.60
	<b>67203 General Office Supplies</b>				<b>\$3,194.59</b>
	67400 Mileage	Brigit Dyer	11/9/18	V0817975	\$271.32
		Paul Chrustowski	11/30/18	V0819024	\$250.70
	<b>67400 Mileage</b>				<b>\$522.02</b>
	67401 Travel	Brigit Dyer	11/9/18	V0817975	\$91.80
		Paul Chrustowski	11/30/18	V0819024	\$406.66
	<b>67401 Travel</b>				<b>\$498.46</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$4,215.07</b>
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	11/2/18	V0815111	\$144.90
		ABC Warehouse	11/16/18	V0818265	\$599.00
		Staples Advantage	11/30/18	V0818750	\$210.84
	<b>67203 General Office Supplies</b>				<b>\$954.74</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	11/30/18	V0818852	\$1,239.66
	<b>67401 Travel</b>				<b>\$1,239.66</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	11/30/18	V0818854	\$16.39
	<b>67403 Activities</b>				<b>\$16.39</b>
<b>51000 Dean of SS</b>					<b>\$2,210.79</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	11/30/18	V0818711	\$117.96
		Staples Advantage	11/30/18	V0818751	\$38.39
	<b>67203 General Office Supplies</b>				<b>\$156.35</b>
	67400 Mileage	Terri L. Weakland	11/16/18	V0818448	\$100.28
	<b>67400 Mileage</b>				<b>\$100.28</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	11/30/18	V0818856	\$1.00
	<b>67401 Travel</b>				<b>\$1.00</b>
<b>51001 VP Student Services</b>					<b>\$257.63</b>
51003 Assoc. Dean of SS	67400 Mileage	Daniel J. Thurman	11/16/18	V0818474	\$122.08
		Daniel J. Thurman	11/16/18	V0818475	\$38.16



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	<b>67400 Mileage</b>				<b>\$160.24</b>
51003 Assoc. Dean of SS	67401 Travel	Daniel J. Thurman	11/16/18	V0818475	\$657.02
		JP Morgan Chase Bank, W.A.	11/30/18	V0818857	\$20.00
	<b>67401 Travel</b>				<b>\$677.02</b>
<b>51003 Assoc. Dean of SS</b>					<b>\$837.26</b>
51006 Veteran Services	67400 Mileage	Mason H. Turrell	11/2/18	V0816024	\$10.90
		Hazen F. Purey	11/16/18	V0818239	\$28.01
		Mason H. Turrell	11/23/18	V0818648	\$32.70
		Kara L. Fields	11/23/18	V0818792	\$41.64
	<b>67400 Mileage</b>				<b>\$113.25</b>
	67403 Activities	Kara L. Fields	11/23/18	V0818792	\$1,392.50
	<b>67403 Activities</b>				<b>\$1,392.50</b>
<b>51006 Veteran Services</b>					<b>\$1,505.75</b>
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	11/2/18	V0815112	\$99.57
	<b>67203 General Office Supplies</b>				<b>\$99.57</b>
	67301 Advertising	JP Morgan Chase Bank, W.A.	11/30/18	V0818951	\$85.00
	<b>67301 Advertising</b>				<b>\$85.00</b>
	67400 Mileage	Scott D. Muck	11/16/18	V0818509	\$65.40
	<b>67400 Mileage</b>				<b>\$65.40</b>
	67716 Other Expenses	Best Buy Co. Inc.	11/16/18	V0818263	\$43.74
	<b>67716 Other Expenses</b>				<b>\$43.74</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$293.71</b>
52001 Student Life and Leadership-SC	67203 General Office Supplies	Staples Advantage	11/2/18	V0815062	\$675.71
	<b>67203 General Office Supplies</b>				<b>\$675.71</b>
	67403 Activities	Chris Nordman Associates Inc	11/2/18	V0815847	\$550.00
		Husain Haidri	11/9/18	V0818010	\$38.00
		Syeda N. Arbab	11/16/18	V0818430	\$38.00
		Blake's Big Apple	11/30/18	V0818797	\$150.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818858	\$187.37
		JP Morgan Chase Bank, W.A.	11/30/18	V0818987	\$144.91
	<b>67403 Activities</b>				<b>\$1,108.28</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>2001 Student Life and Leadership-SC</b>					<b>\$1,783.99</b>
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	11/9/18	V0817980	\$97,600.82
	<b>67106 Other Contracted Svs.</b>				<b>\$97,600.82</b>
	67203 General Office Supplies	Staples Advantage	11/30/18	V0818723	\$198.28
		Staples Advantage	11/30/18	V0818930	\$705.23
	<b>67203 General Office Supplies</b>				<b>\$903.51</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	11/30/18	V0818984	\$186.86
	<b>67716 Other Expenses</b>				<b>\$186.86</b>
<b>52002 College Food Service</b>					<b>\$98,691.19</b>
52003 International Activities	67403 Activities	Turning Point	11/16/18	V0818270	\$200.00
	<b>67403 Activities</b>				<b>\$200.00</b>
<b>52003 International Activities</b>					<b>\$200.00</b>
52005 Student Life and Leadership-CC	67203 General Office Supplies	Staples Advantage	11/2/18	V0815113	\$432.27
	<b>67203 General Office Supplies</b>				<b>\$432.27</b>
	67403 Activities	Promotional Solutions	11/9/18	V0817950	\$580.00
		Husain Haidri	11/9/18	V0818010	\$37.00
		Syeda N. Arbab	11/16/18	V0818430	\$37.00
		Staples Advantage	11/30/18	V0818721	\$40.50
		Blake's Big Apple	11/30/18	V0818797	\$150.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818859	\$475.71
		JP Morgan Chase Bank, W.A.	11/30/18	V0818987	\$60.18
	<b>67403 Activities</b>				<b>\$1,380.39</b>
<b>2005 Student Life and Leadership-CC</b>					<b>\$1,812.66</b>
53000 Counseling	67203 General Office Supplies	Staples Advantage	11/2/18	V0815074	\$557.13
		Staples Advantage	11/2/18	V0815114	\$37.91
		Staples Advantage	11/30/18	V0818752	\$154.45
		Staples Advantage	11/30/18	V0818928	\$2,006.96
	<b>67203 General Office Supplies</b>				<b>\$2,756.45</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	11/30/18	V0818860	\$335.48
	<b>67401 Travel</b>				<b>\$335.48</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	11/30/18	V0818861	\$425.00

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	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$425.00</b>
<b>53000 Counseling</b>					<b>\$3,516.93</b>
53001 Placement Testing	67200 Teaching Supplies	The College Board	11/2/18	V0815991	\$33,599.70
	<b>67200 Teaching Supplies</b>				<b>\$33,599.70</b>
<b>53001 Placement Testing</b>					<b>\$33,599.70</b>
54000 Career Services	67203 General Office Supplies	Staples Advantage	11/2/18	V0815116	\$140.57
		Staples Advantage	11/30/18	V0818753	\$55.08
	<b>67203 General Office Supplies</b>				<b>\$195.65</b>
	67400 Mileage	Robert S. Penkala	11/16/18	V0818246	\$102.46
		Marion C. Benoit	11/16/18	V0818510	\$8.72
		Lisa Phillips	11/16/18	V0818520	\$75.92
	<b>67400 Mileage</b>				<b>\$187.10</b>
<b>54000 Career Services</b>					<b>\$382.75</b>
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	11/9/18	V0817987	-\$211.79
	<b>11355 Bookstore Follett suspense</b>				<b>-\$211.79</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815117	\$78.55
	<b>67203 General Office Supplies</b>				<b>\$78.55</b>
	67400 Mileage	Douglas A. Levy	11/9/18	V0817846	\$96.36
	<b>67400 Mileage</b>				<b>\$96.36</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	11/30/18	V0818946	\$17.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$17.00</b>
<b>54002 Financial Aid</b>					<b>-\$19.88</b>
56000 Athletics	61221 PT Intercollegiate Game Staff	Emily Grulke	11/30/18	V0819065	\$75.00
	<b>61221 PT Intercollegiate Game Staff</b>				<b>\$75.00</b>
	67208 First Aid Supplies	School Health Corporation	11/9/18	V0816037	\$43.95
	<b>67208 First Aid Supplies</b>				<b>\$43.95</b>
	67215 Athletic Supplies	Dimmer-Warren Ent., Inc.	11/9/18	V0816040	\$227.00
		Top Cat Sales, LLC	11/9/18	V0817857	\$1,063.25
		Stack Sports	11/9/18	V0817994	\$300.00
		Burke's Sport Haven	11/9/18	V0818004	\$5,498.50
		Creative Specialties, Inc.	11/16/18	V0818328	\$525.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67215 Athletic Supplies	School Health Corporation	11/16/18	V0818358	\$368.05
		Miotech Sports Medicine SuppliesyMedicine S	11/30/18	V0818630	\$96.48
		Miotech Sports Medicine SuppliesyMedicine S	11/30/18	V0818631	\$73.84
		Miotech Sports Medicine SuppliesyMedicine S	11/30/18	V0818894	\$293.73
	<b>67215 Athletic Supplies</b>				<b>\$8,445.85</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	11/2/18	V0815838	\$97.76
		Enterprise Rent A Car	11/2/18	V0815997	\$293.28
		Enterprise Rent A Car	11/9/18	V0817871	\$195.52
		Enterprise Rent A Car	11/9/18	V0817872	\$97.76
		Enterprise Rent A Car	11/9/18	V0817873	\$195.52
		Enterprise Rent A Car	11/9/18	V0817874	\$293.28
		Enterprise Rent A Car	11/9/18	V0817875	\$195.52
		Enterprise Rent A Car	11/9/18	V0817876	\$97.76
		Enterprise Rent A Car	11/9/18	V0817877	\$97.76
		Enterprise Rent A Car	11/9/18	V0817878	\$64.26
		Enterprise Rent A Car	11/9/18	V0817879	\$64.26
		Enterprise Rent A Car	11/9/18	V0817880	\$97.76
		Enterprise Rent A Car	11/16/18	V0818316	\$195.52
		Enterprise Rent A Car	11/16/18	V0818317	\$97.76
		Enterprise Rent A Car	11/16/18	V0818318	\$97.76
		Enterprise Rent A Car	11/16/18	V0818345	\$195.92
		Enterprise Rent A Car	11/16/18	V0818346	\$97.96
		Enterprise Rent A Car	11/16/18	V0818347	\$97.96
		Enterprise Rent A Car	11/16/18	V0818348	\$195.52
		Enterprise Rent A Car	11/16/18	V0818349	\$97.96
		Enterprise Rent A Car	11/16/18	V0818350	\$97.76
		Enterprise Rent A Car	11/16/18	V0818351	\$97.96
		Enterprise Rent A Car	11/16/18	V0818352	\$97.96
		Enterprise Rent A Car	11/16/18	V0818353	\$97.96
		Enterprise Rent A Car	11/16/18	V0818356	\$195.92
		Enterprise Rent A Car	11/16/18	V0818385	\$97.96
		Enterprise Rent A Car	11/30/18	V0818426	\$97.96
		Enterprise Rent A Car	11/30/18	V0818427	\$97.96
		Enterprise Rent A Car	11/30/18	V0818428	\$97.96
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$3,846.20</b>
	67710 National Competition	JP Morgan Chase Bank, W.A.	11/30/18	V0818862	\$1,706.18

**Macomb Community College  
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	<b>67710 National Competition</b>				<b>\$1,706.18</b>
<b>56000 Athletics</b>					<b>\$14,117.18</b>
56001 Sports & Expo Center	67600 Maintenance & Repair	Carter Crompton, Inc.	11/9/18	V0817868	\$350.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$350.00</b>
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	11/16/18	V0818513	\$85.00
		GFL Environmental USA Inc.	11/30/18	V0819014	\$135.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$220.00</b>
	67716 Other Expenses	John's Lumber & Hardware	11/2/18	V0815926	\$140.91
		BMI Supply	11/9/18	V0816041	\$751.26
		Mid-America Sports Advantage	11/30/18	V0818812	\$187.94
		JP Morgan Chase Bank, W.A.	11/30/18	V0818974	\$36.76
	<b>67716 Other Expenses</b>				<b>\$1,116.87</b>
<b>56001 Sports &amp; Expo Center</b>					<b>\$1,686.87</b>
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	11/2/18	V0815118	\$149.09
		Staples Advantage	11/30/18	V0818754	\$61.14
	<b>67203 General Office Supplies</b>				<b>\$210.23</b>
	67400 Mileage	Aimee B. Adamski	11/9/18	V0818014	\$74.12
		Sarah F. Edwards	11/9/18	V0818016	\$159.47
		Sarah F. Edwards	11/9/18	V0818017	\$115.92
		Aimee B. Adamski	11/16/18	V0818219	\$89.27
		Santos C. Gutierrez	11/16/18	V0818392	\$160.57
		Santos C. Gutierrez	11/16/18	V0818394	\$83.11
		Teri R. Pagano	11/23/18	V0818699	\$201.66
		Teri R. Pagano	11/23/18	V0818700	\$116.65
		Aimee B. Adamski	11/30/18	V0819133	\$87.42
	<b>67400 Mileage</b>				<b>\$1,088.19</b>
	67403 Activities	Aimee B. Adamski	11/9/18	V0818014	\$60.61
		Aimee B. Adamski	11/30/18	V0819133	\$387.81
	<b>67403 Activities</b>				<b>\$448.42</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$1,746.84</b>
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	11/2/18	V0815063	\$40.65
		Displays2Go	11/9/18	V0816035	\$70.38

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57001 Records & Registration	67203 General Office Supplies	Staples Advantage	11/30/18	V0818755	\$55.47
	<b>67203 General Office Supplies</b>				<b>\$166.50</b>
	67400 Mileage	Amy J. Wisniewski	11/2/18	V0816025	\$16.35
		Letitia A. Kaiser	11/16/18	V0818241	\$32.70
		Amanda R. Rowe	11/16/18	V0818261	\$10.90
	<b>67400 Mileage</b>				<b>\$59.95</b>
	67401 Travel	Amy J. Wisniewski	11/2/18	V0816025	\$54.71
		Carrie D. Jeffers	11/16/18	V0818212	\$25.07
		JP Morgan Chase Bank, W.A.	11/30/18	V0818863	\$63.44
	<b>67401 Travel</b>				<b>\$143.22</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	11/30/18	V0818864	\$32.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$32.00</b>
<b>57001 Records &amp; Registration</b>					<b>\$401.67</b>
61000 Board of Trustees	67401 Travel	JP Morgan Chase Bank, W.A.	11/30/18	V0818865	\$1,853.50
		Frank Cusumano	11/30/18	V0819140	\$99.22
	<b>67401 Travel</b>				<b>\$1,952.72</b>
<b>61000 Board of Trustees</b>					<b>\$1,952.72</b>
61001 President	67203 General Office Supplies	Staples Advantage	11/2/18	V0815120	\$131.97
		Newegg Business Inc.	11/23/18	V0818286	\$32.85
		Staples Advantage	11/30/18	V0818722	\$914.79
		Staples Advantage	11/30/18	V0818756	\$63.88
	<b>67203 General Office Supplies</b>				<b>\$1,143.49</b>
	67401 Travel	James O. Sawyer, IV	11/16/18	V0818249	\$93.50
		JP Morgan Chase Bank, W.A.	11/30/18	V0818866	\$1,651.31
		James O. Sawyer, IV	11/30/18	V0819003	\$1,787.11
		James O. Sawyer, IV	11/30/18	V0819004	\$129.22
	<b>67401 Travel</b>				<b>\$3,661.14</b>
	67403 Activities	MISD	11/2/18	V0815872	\$79.64
		Sieloff Studio	11/9/18	V0817928	\$125.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818867	\$169.99
		James O. Sawyer, IV	11/30/18	V0819004	\$43.16
	<b>67403 Activities</b>				<b>\$417.79</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61001 President	67700 Subscriptions/Periodicals	Michigan Information & Research Ser	11/16/18	V0818278	\$1,835.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818868	\$8.95
	<b>67700 Subscriptions/Periodicals</b>				<b>\$1,843.95</b>
	81000 Fund Transfer	MISD	11/2/18	V0815872	\$920.36
	<b>81000 Fund Transfer</b>				<b>\$920.36</b>
<b>61001 President</b>					<b>\$7,986.73</b>
61002 Legal	67407 Dues & Memberships	State Bar of Michigan	11/23/18	V0818807	\$350.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$350.00</b>
<b>61002 Legal</b>					<b>\$350.00</b>
62000 VP Business	67203 General Office Supplies	Staples Advantage	11/2/18	V0815121	\$66.37
	<b>67203 General Office Supplies</b>				<b>\$66.37</b>
	67400 Mileage	Elizabeth A. Argiri	11/16/18	V0818319	\$138.43
	<b>67400 Mileage</b>				<b>\$138.43</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	11/30/18	V0818869	\$79.78
	<b>67401 Travel</b>				<b>\$79.78</b>
<b>62000 VP Business</b>					<b>\$284.58</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	11/9/18	V0816076	\$416.60
	<b>67106 Other Contracted Svs.</b>				<b>\$416.60</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815122	\$109.46
		Andrea L. Wangelin	11/23/18	V0818649	\$6.70
		Staples Advantage	11/30/18	V0818728	\$524.87
		Staples Advantage	11/30/18	V0818757	\$147.17
	<b>67203 General Office Supplies</b>				<b>\$788.20</b>
	67400 Mileage	Kathleen Poindexter	11/16/18	V0818500	\$166.77
	<b>67400 Mileage</b>				<b>\$166.77</b>
	67401 Travel	Kathleen Poindexter	11/16/18	V0818500	\$288.18
	<b>67401 Travel</b>				<b>\$288.18</b>
<b>62003 Finance</b>					<b>\$1,659.75</b>
62004 Purchasing	67203 General Office Supplies	Staples Advantage	11/2/18	V0815124	\$38.27
	<b>67203 General Office Supplies</b>				<b>\$38.27</b>

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<b>62004 Purchasing</b>					<b>\$38.27</b>
62005 Central Services	67203 General Office Supplies	Staples Advantage	11/2/18	V0815125	\$62.67
		Lowe's Home Improvement Warehouse	11/9/18	V0817918	\$68.21
		Staples Advantage	11/30/18	V0818758	\$51.09
<b>67203 General Office Supplies</b>					<b>\$181.97</b>
	67605 Equipment Rental & Service	Pitney Bowes	11/9/18	V0816099	\$895.68
<b>67605 Equipment Rental &amp; Service</b>					<b>\$895.68</b>
	67713 Freight / Shipping	Federal Express	11/2/18	V0815903	\$15.82
		Federal Express	11/2/18	V0815923	\$22.97
		Federal Express	11/2/18	V0816097	\$15.58
		United Parcel Service	11/2/18	V0816098	\$13.93
		Federal Express	11/9/18	V0817898	\$52.90
		Federal Express	11/30/18	V0818800	\$109.20
		Federal Express	11/30/18	V0819028	\$116.92
		Federal Express	11/30/18	V0819029	\$128.47
		United Parcel Service	11/30/18	V0819057	\$43.52
<b>67713 Freight / Shipping</b>					<b>\$519.31</b>
<b>62005 Central Services</b>					<b>\$1,596.96</b>
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Staples Advantage	11/2/18	V0815126	\$85.77
<b>67203 General Office Supplies</b>					<b>\$85.77</b>
	67600 Maintenance & Repair	Macomb County Dept of Roads Dept of Roads	11/9/18	V0815860	\$111.26
		Equipment Distributors Inc.	11/2/18	V0815900	\$100.00
		Merry X-Ray	11/9/18	V0816092	\$307.69
		Vets Best Friend	11/9/18	V0817952	\$1,170.00
		Evoqua Water Technologies LLC	11/30/18	V0819056	\$368.10
<b>67600 Maintenance &amp; Repair</b>					<b>\$2,057.05</b>
	67727 Hazardous Waste Removal	Stericycle Environmental Inc Solutions, Inc.	11/2/18	V0815855	\$2,360.00
		Safety Kleen Corp.	11/2/18	V0815858	\$352.71
		State of Michigan	11/2/18	V0815938	\$75.00
		Stericycle Environmental Inc Solutions, Inc.	11/9/18	V0816134	\$2,600.50
		State of Michigan	11/9/18	V0817996	\$61.50
		Norkan, Inc.	11/16/18	V0818205	\$57.20
<b>67727 Hazardous Waste Removal</b>					<b>\$5,506.91</b>



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<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$7,649.73</b>
62007 Print Shop	67203 General Office Supplies	Staples Advantage	11/30/18	V0818759	\$122.59
	<b>67203 General Office Supplies</b>				<b>\$122.59</b>
	67206 Printing Supplies	Millcraft Paper Company	11/2/18	V0813199	\$122.75
		Millcraft Paper Company	11/9/18	V0814291	\$68.00
		Veritiv Operating Company	11/2/18	V0814293	\$1,613.48
		Veritiv Operating Company	11/2/18	V0814294	\$1,535.08
		Veritiv Operating Company	11/2/18	V0814295	\$160.90
		Millcraft Paper Company	11/9/18	V0814297	\$240.44
		Millcraft Paper Company	11/9/18	V0815389	\$36.00
		Veritiv Operating Company	11/9/18	V0815455	\$1,030.30
		Millcraft Paper Company	11/16/18	V0815871	\$133.95
		Veritiv Operating Company	11/9/18	V0815893	\$232.50
		Millcraft Paper Company	11/30/18	V0818300	\$345.50
		Veritiv Operating Company	11/30/18	V0818495	\$1,679.13
	<b>67206 Printing Supplies</b>				<b>\$7,198.03</b>
	67600 Maintenance & Repair	Baumfolder Corporation	11/30/18	V0818701	\$130.96
		Mid-State Litho	11/30/18	V0818794	\$493.74
	<b>67600 Maintenance &amp; Repair</b>				<b>\$624.70</b>
	67605 Equipment Rental & Service	Konica Minolta	11/2/18	V0815844	\$19,514.29
		Konica Minolta	11/9/18	V0817953	\$1,978.81
		Konica Minolta	11/9/18	V0817955	\$2,169.26
		Konica Minolta	11/9/18	V0817958	\$5,176.07
		Konica Minolta	11/9/18	V0817959	\$100.07
		Konica Minolta	11/9/18	V0817960	\$789.12
		Konica Minolta	11/9/18	V0817961	\$1,566.52
		Konica Minolta	11/9/18	V0817962	\$893.18
		Konica Minolta	11/9/18	V0817963	\$4,944.80
		Konica Minolta	11/9/18	V0817966	\$1,896.46
		Konica Minolta	11/16/18	V0818324	\$3,590.12
		Konica Minolta	11/16/18	V0818325	\$3,590.13
		Konica Minolta	11/16/18	V0818326	\$3,474.31
		Konica Minolta	11/30/18	V0818639	\$3,126.89
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$52,810.03</b>

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<b>62007 Print Shop</b>					<b>\$60,755.35</b>
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	11/30/18	V0819095	\$93,533.05
<b>63104 Optional Retirement Plan</b>					<b>\$93,533.05</b>
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	11/2/18	V0816066	\$219,491.66
		Blue Cross Blue Shield of Michigan	11/9/18	V0818012	\$78,711.79
		Blue Cross Blue Shield of Michigan	11/16/18	V0818512	\$189,845.22
		Blue Cross Blue Shield of Michigan	11/27/18	V0818823	\$156,333.29
		Blue Cross Blue Shield of Michigan	11/30/18	V0819118	\$204,210.38
<b>63200 Blue Cross - HDH &amp; PPO Claims</b>					<b>\$848,592.34</b>
	63204 Dental Insurance	Delta Dental Plan of Michigan	11/30/18	V0819123	\$62,589.54
<b>63204 Dental Insurance</b>					<b>\$62,589.54</b>
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	11/30/18	V0819118	\$1,995.70
<b>63205 Optical Insurance</b>					<b>\$1,995.70</b>
	63206 Group Life Insurance	Life Insurance Company of North Ame	11/30/18	V0819122	\$22,634.49
<b>63206 Group Life Insurance</b>					<b>\$22,634.49</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	11/30/18	V0819122	\$18,603.83
<b>63207 Long Term Disability</b>					<b>\$18,603.83</b>
	63208 Short Term Disability	Life Insurance Company of North Ame	11/30/18	V0819122	\$27,386.68
<b>63208 Short Term Disability</b>					<b>\$27,386.68</b>
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	11/30/18	V0818871	\$162.15
<b>63215 Other Fringe Benefits</b>					<b>\$162.15</b>
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	11/2/18	V0816124	\$497.00
		HSA Banks	11/16/18	V0818478	\$423.00
		Health Care CostyManagement, Inc.	11/30/18	V0818827	\$518.00
		Conexis	11/30/18	V0819001	\$489.10
<b>63223 Health FSA &amp; Cobra Fee</b>					<b>\$1,927.10</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	11/2/18	V0816066	\$2,164.25
		Blue Cross Blue Shield of Michigan	11/9/18	V0818012	\$745.79
		Blue Cross Blue Shield of Michigan	11/16/18	V0818512	\$1,717.46
		Blue Cross Blue Shield of Michigan	11/27/18	V0818823	\$37,264.30
<b>63228 BC Admin. Fee (prev. ABS)</b>					<b>\$41,891.80</b>
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	11/16/18	V0818508	\$74,682.29

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>63234 Blue Care Network Premiums</b>				<b>\$74,682.29</b>
62008 Gen. Inst.	67100 Prof. Svs.	Henry Ford Health System	11/2/18	V0815902	\$142.00
		FTN Financial	11/9/18	V0817890	\$675.00
	<b>67100 Prof. Svs.</b>				<b>\$817.00</b>
	67407 Dues & Memberships	MCCBOA	11/30/18	V0787941	\$50.00
		Anchor Bay Chamber of Commerce	11/2/18	V0815990	\$225.00
		SEMCOG	11/16/18	V0818359	\$3,724.00
		Detroit Regional Chamber	11/16/18	V0818379	\$3,262.50
	<b>67407 Dues &amp; Memberships</b>				<b>\$7,261.50</b>
	67650 Furniture, Equipment, Fixtures	McDonald Modular Solutions, Inc.	11/2/18	V0815856	\$554.40
		McDonald Modular Solutions, Inc.	11/2/18	V0816070	\$1,500.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$2,054.40</b>
	67701 Fees	Macomb County Treasurer	11/16/18	V0818259	\$4.08
	<b>67701 Fees</b>				<b>\$4.08</b>
	67716 Other Expenses	Public Surplus	11/30/18	V0818291	\$35.28
	<b>67716 Other Expenses</b>				<b>\$35.28</b>
	67724 Summer Tax Collection Fees	L'Anse Creuse Public Schools	11/16/18	V0818022	\$1,899.20
	<b>67724 Summer Tax Collection Fees</b>				<b>\$1,899.20</b>
	67746 Student Athlete Insurance	Ingber & Winters, PC	11/16/18	V0818763	\$968.00
	<b>67746 Student Athlete Insurance</b>				<b>\$968.00</b>
<b>62008 Gen. Inst.</b>					<b>\$1,207,038.43</b>
62009 Infrastructure	66000 Telephones	Gail A. Turri	11/2/18	V0815947	\$118.67
		Kathleen Poindexter	11/2/18	V0815948	\$118.67
		Cleveland M. Simmons	11/2/18	V0815949	\$118.33
		David H. Giacona	11/2/18	V0815961	\$71.83
		Verizon Wireless Services	11/9/18	V0816132	\$1,193.18
		CenturyLink	11/16/18	V0818453	\$97.09
		CenturyLink	11/16/18	V0818454	\$93.63
		CenturyLink	11/16/18	V0818455	\$167.51
		CenturyLink	11/16/18	V0818459	\$118.10
		AT&T Global Services	11/23/18	V0818654	\$183.95
		AT & T Advertising Solutions	11/30/18	V0819007	\$3,305.84
		AT & T Advertising Solutions	11/30/18	V0819149	\$152.73

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	AT&T Mobility	11/30/18	V0819152	\$72.20
	<b>66000 Telephones</b>				<b>\$5,811.73</b>
	67400 Mileage	Chadwick I. Donaldson	11/2/18	V0815952	\$49.05
		Chadwick I. Donaldson	11/9/18	V0818001	\$154.79
		Salvatore P. Russo, Jr.	11/16/18	V0818451	\$109.00
		Timothy P. Conley	11/16/18	V0818456	\$65.40
		Paige E. Medley	11/23/18	V0818653	\$43.06
		Mark D. Johnson	11/30/18	V0819015	\$164.59
	<b>67400 Mileage</b>				<b>\$585.89</b>
	67600 Maintenance & Repair	Ipswitch	11/9/18	V0815408	\$4,944.50
		CDW Government, Inc.	11/2/18	V0815992	\$322.05
		International Wire & Cable	11/2/18	V0815996	\$808.03
		CDW Government, Inc.	11/9/18	V0816034	\$31.37
		Fiberstore Inc	11/9/18	V0816036	\$53.00
		Newegg Business Inc.	11/9/18	V0817858	\$137.68
		F.D. Hayes Electric	11/9/18	V0817968	\$21,144.38
		CDW Government, Inc.	11/16/18	V0818240	\$217.83
		F.D. Hayes Electric	11/16/18	V0818313	\$3,210.00
		CDW Government, Inc.	11/16/18	V0818330	\$2,303.95
		Bayview Electric Company, LLC	11/30/18	V0818496	\$180.00
		International Wire & Cable	11/30/18	V0818667	\$1,540.00
		Newegg Business Inc.	11/30/18	V0818704	\$1,040.00
		Newegg Business Inc.	11/30/18	V0818811	\$0.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$35,932.79</b>
<b>62009 Infrastructure</b>					<b>\$42,330.41</b>
62010 VP Human Resources	63212 Professional Growth	Jardine Associates	11/2/18	V0815840	\$5,915.50
	<b>63212 Professional Growth</b>				<b>\$5,915.50</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815128	\$168.10
	<b>67203 General Office Supplies</b>				<b>\$168.10</b>
	67301 Advertising	Michigan.com	11/2/18	V0815931	\$1,873.31
		Michigan.com	11/2/18	V0815932	\$1,873.31
	<b>67301 Advertising</b>				<b>\$3,746.62</b>
	67400 Mileage	Tatyana Peeva	11/30/18	V0819006	\$21.80
		Tatyana Peeva	11/30/18	V0819084	\$32.55

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67400 Mileage</b>				<b>\$54.35</b>
62010 VP Human Resources	67401 Travel	JP Morgan Chase Bank, W.A.	11/30/18	V0818872	\$152.32
	<b>67401 Travel</b>				<b>\$152.32</b>
	67406 Negotiations	JP Morgan Chase Bank, W.A.	11/30/18	V0818873	\$112.52
		Kimberley M. Kardos	11/30/18	V0819000	\$24.91
	<b>67406 Negotiations</b>				<b>\$137.43</b>
<b>62010 VP Human Resources</b>					<b>\$10,174.32</b>
62014 Exe. Dir. CIT	67401 Travel	Chadwick I. Donaldson	11/9/18	V0818001	\$142.88
		Mark D. Johnson	11/9/18	V0818003	\$939.75
		Michael W. Zimmerman	11/16/18	V0818260	\$1,026.58
		Stephen Yuenger	11/23/18	V0818770	\$148.00
		Stephen Yuenger	11/23/18	V0818772	\$224.90
		JP Morgan Chase Bank, W.A.	11/30/18	V0818875	\$50.00
	<b>67401 Travel</b>				<b>\$2,532.11</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$2,532.11</b>
62015 Technology	67106 Other Contracted Svs.	Rightpoint Consulting, LLC	11/2/18	V0815400	\$1,950.00
		Sentinel Technologies, Inc.	11/16/18	V0815886	\$3,297.85
		Sentinel Technologies, Inc.	11/2/18	V0815887	\$5,950.00
		Sentinel Technologies, Inc.	11/2/18	V0815888	\$206.12
		Rightpoint Consulting, LLC	11/9/18	V0817839	\$1,250.00
		Sentinel Technologies, Inc.	11/16/18	V0818285	\$2,674.92
		CampusWorks, Inc.	11/16/18	V0818312	\$18,200.00
		CampusWorks, Inc.	11/30/18	V0818663	\$874.03
	<b>67106 Other Contracted Svs.</b>				<b>\$34,402.92</b>
	67606 Software Rental	Applied Imaging	11/2/18	V0815994	\$3,328.76
		Career Dimensions	11/2/18	V0816100	\$1,179.00
		TechSmith Corporation	11/16/18	V0817852	\$9,612.00
		LivePerson, Inc.	11/16/18	V0818023	\$4,620.00
		TechSmith Corporation	11/30/18	V0818297	\$25,416.00
		TeamDynamix Solutions, LLC	11/30/18	V0818298	\$43,281.12
		Turnitin, LLC	11/16/18	V0818381	\$86,349.60
		Everstream GLC Holding Company LLC	11/30/18	V0818425	\$470.03
		Zoom Video Communications, Inc.	11/30/18	V0818708	\$7,500.00
		Applied Imaging	11/30/18	V0818764	\$3,607.28

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67606 Software Rental	Clementine Answering	11/30/18	V0818765	\$49.99		
		DASI Solutions, LLC	11/30/18	V0818766	\$2,600.00		
		International BusinessyMachines Corporation	11/30/18	V0818768	\$5,526.40		
		TelNet Worldwide	11/23/18	V0818771	\$1,956.63		
		Zoom VideoyCommunications, Inc.	11/30/18	V0818791	\$15.50		
		JP Morgan Chase Bank, W.A.	11/30/18	V0818876	\$499.98		
		JP Morgan Chase Bank, W.A.	11/30/18	V0818947	\$339.16		
		JP Morgan Chase Bank, W.A.	11/30/18	V0818952	\$49.00		
		<b>67606 Software Rental</b>					<b>\$196,400.45</b>
		62015 Technology	67651 Computer Equipment	CDW Government, Inc.	11/9/18	V0817897	\$322.18
Choice Ticketing Systems	11/23/18			V0818702	\$6,695.00		
JP Morgan Chase Bank, W.A.	11/30/18			V0818877	\$1,996.40		
<b>67651 Computer Equipment</b>					<b>\$9,013.58</b>		
<b>62015 Technology</b>					<b>\$239,816.95</b>		
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	11/2/18	V0816067	\$127.64		
		Comcast Cablevision of St Hts	11/9/18	V0817989	\$157.82		
		Comcast Cablevision of St Hts	11/30/18	V0819025	\$117.64		
		<b>67100 Prof. Svs.</b>					<b>\$403.10</b>
		67203 General Office Supplies	Staples Advantage	11/2/18	V0815072	\$329.76	
			Staples Advantage	11/2/18	V0815129	\$44.09	
		<b>67203 General Office Supplies</b>					<b>\$373.85</b>
62016 CACR	67403 Activities	JP Morgan Chase Bank, W.A.	11/30/18	V0818878	\$120.00		
		<b>67403 Activities</b>					<b>\$120.00</b>
		67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	11/30/18	V0818879	\$79.00	
<b>67700 Subscriptions/Periodicals</b>					<b>\$79.00</b>		
62016 CACR	67735 Contingency	JP Morgan Chase Bank, W.A.	11/30/18	V0818880	\$105.00		
		<b>67735 Contingency</b>					<b>\$105.00</b>
<b>62016 CACR</b>					<b>\$1,080.95</b>		
62017 Off/Inst. Res.	67400 Mileage	Ishmael B. Said	11/16/18	V0818516	\$126.44		
		Ms. Deirdre Syms	11/23/18	V0818689	\$338.66		
		Ms. Deirdre Syms	11/23/18	V0818690	\$49.05		
		<b>67400 Mileage</b>					<b>\$514.15</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62017 Off/Inst. Res.	67403 Activities	Ishmael B. Said	11/16/18	V0818516	\$145.00
	<b>67403 Activities</b>				<b>\$145.00</b>
<b>62017 Off/Inst. Res.</b>					<b>\$659.15</b>
62021 HLC	67401 Travel	Dr. Angie Williams-Chehmani	11/9/18	V0817977	\$374.61
		JP Morgan Chase Bank, W.A.	11/30/18	V0818881	\$2,636.09
	<b>67401 Travel</b>				<b>\$3,010.70</b>
<b>62021 HLC</b>					<b>\$3,010.70</b>
63000 Marketing	67100 Prof. Svs.	American Spirit Data Solutions, LLC	11/2/18	V0815969	\$1,266.45
		Hunch Free Inc.	11/9/18	V0817937	\$1,800.00
		The College Board	11/30/18	V0818660	\$2,192.85
		Epekdata	11/30/18	V0818799	\$960.00
		Higher Education Marketing Report	11/30/18	V0818832	\$300.00
	<b>67100 Prof. Svs.</b>				<b>\$6,519.30</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815130	\$218.48
		Staples Advantage	11/30/18	V0818760	\$127.28
	<b>67203 General Office Supplies</b>				<b>\$345.76</b>
	67301 Advertising	SMZ	11/16/18	V0815889	\$9,240.00
		SMZ	11/16/18	V0815890	\$25,729.95
		ASL Marketing, Inc.	11/16/18	V0816108	\$893.19
		21st Century Media&Newspaper LLC	11/16/18	V0818213	\$999.00
		SMZ	11/16/18	V0818293	-\$1,012.18
		Michigan State Firemen's Association	11/30/18	V0818657	\$811.12
	<b>67301 Advertising</b>				<b>\$36,661.08</b>
	67400 Mileage	Mary E. Smith	11/2/18	V0815866	\$57.77
		Audrey Takacs	11/16/18	V0818258	\$38.15
		Jason M. Cale	11/16/18	V0818387	\$27.25
		Clifford M. Coleman	11/16/18	V0818388	\$10.90
	<b>67400 Mileage</b>				<b>\$134.07</b>
	67700 Subscriptions/Periodicals	Advertising Age	11/2/18	V0816013	\$109.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$109.00</b>
	67702 External Printing	Michigan Web Press	11/23/18	V0818658	\$34,484.35
	<b>67702 External Printing</b>				<b>\$34,484.35</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>63000 Marketing</b>					<b>\$78,253.56</b>
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	11/2/18	V0815131	\$125.33
		JP Morgan Chase Bank, W.A.	11/30/18	V0818882	\$46.15
	<b>67203 General Office Supplies</b>				<b>\$171.48</b>
	67400 Mileage	Laura E. Kron	11/2/18	V0816022	\$31.50
		Christina Ayar	11/2/18	V0816069	\$96.24
		Ilene A. O'Neil	11/9/18	V0817925	\$10.90
		Brianna E. Bentley	11/9/18	V0817993	\$88.78
		Theresa L. Fields	11/16/18	V0818231	\$8.88
		JP Morgan Chase Bank, W.A.	11/30/18	V0818883	\$2.00
	<b>67400 Mileage</b>				<b>\$238.30</b>
	67403 Activities	Laura E. Kron	11/2/18	V0816022	\$28.60
		Ilene A. O'Neil	11/9/18	V0817925	\$87.32
		JP Morgan Chase Bank, W.A.	11/30/18	V0818884	\$283.96
	<b>67403 Activities</b>				<b>\$399.88</b>
<b>63001 MCC Foundation</b>					<b>\$809.66</b>
63002 Public Relations	67203 General Office Supplies	Staples Advantage	11/2/18	V0815132	\$454.71
	<b>67203 General Office Supplies</b>				<b>\$454.71</b>
	67400 Mileage	Jeanne M. Nicol	11/23/18	V0818787	\$56.69
		Jeanne M. Nicol	11/23/18	V0818788	\$150.65
		Sean M. Patrick	11/23/18	V0818789	\$36.46
	<b>67400 Mileage</b>				<b>\$243.80</b>
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	11/2/18	V0815955	\$59.00
		The Chronicle of Higher Education	11/2/18	V0815956	\$98.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$157.00</b>
<b>63002 Public Relations</b>					<b>\$855.51</b>
72000 Plant Operations	67106 Other Contracted Svs.	MPMCA	11/2/18	V0815945	\$629.00
		Best Aire Compressor Services, Inc	11/16/18	V0818320	\$2,497.08
		State of Michigan	11/30/18	V0818846	\$45.00
		State of Michigan	11/30/18	V0818849	\$45.00
		State of Michigan	11/30/18	V0818851	\$45.00
		State of Michigan	11/30/18	V0818853	\$740.00
		State of Michigan	11/30/18	V0818855	\$130.00



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	<b>67106 Other Contracted Svs.</b>				<b>\$4,131.08</b>
72000 Plant Operations	67107 Pest Control	Orkin Inc.	11/30/18	V0818911	\$128.03
		Orkin Inc.	11/30/18	V0819040	\$54.06
	<b>67107 Pest Control</b>				<b>\$182.09</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815133	\$154.80
		Staples Advantage	11/30/18	V0818715	\$156.68
		Staples Advantage	11/30/18	V0818761	\$145.24
	<b>67203 General Office Supplies</b>				<b>\$456.72</b>
	67212 Maintenance / Stage Supplies	Grainger	11/2/18	V0812241	\$120.66
		Grainger	11/2/18	V0812242	\$13.50
		Grainger	11/2/18	V0812243	\$68.75
		Grainger	11/2/18	V0812244	\$208.01
		Grainger	11/2/18	V0812245	\$52.18
		Uline, Inc.	11/9/18	V0814172	\$612.75
		Progressive Plumbing Supply Company	11/9/18	V0814206	\$185.62
		Progressive Plumbing Supply Company	11/9/18	V0814218	\$134.99
		Wyandotte Electric Supply	11/2/18	V0814226	\$214.82
		Wyandotte Electric Supply	11/2/18	V0814228	\$302.00
		Wyandotte Electric Supply	11/2/18	V0814284	\$276.00
		John's Lumber & Hardware	11/2/18	V0815297	-\$59.97
		Lighting Supply Co.	11/9/18	V0815384	\$102.09
		Progressive Plumbing Supply Company	11/9/18	V0815395	\$19.39
		Progressive Plumbing Supply Company	11/9/18	V0815396	\$392.17
		Progressive Plumbing Supply Company	11/9/18	V0815397	\$63.50
		Progressive Plumbing Supply Company	11/9/18	V0815398	\$21.95
		Spina Electric Co.	11/9/18	V0815450	\$305.00
		Spina Electric Co.	11/9/18	V0815451	\$480.00
		Stone's Ace Hardware Incorporated	11/9/18	V0815454	\$31.66
		Welton Rubber Company	11/2/18	V0815459	\$93.36
		Welton Rubber Company	11/2/18	V0815460	\$255.79
		Wyandotte Electric Supply	11/2/18	V0815465	\$577.50
		Wyandotte Electric Supply	11/9/18	V0815466	\$1,728.00
		Wyandotte Electric Supply	11/2/18	V0815467	\$55.99
		Wyandotte Electric Supply	11/9/18	V0815468	\$336.00
		Wyandotte Electric Supply	11/9/18	V0815469	\$1,898.58

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	11/2/18	V0815470	\$29.96
		Wyandotte Electric Supply	11/9/18	V0815472	\$145.35
		The Macomb Group, Inc.	11/2/18	V0815891	\$218.90
		The Macomb Group, Inc.	11/2/18	V0815892	\$564.30
		K & K Maintenance Supply Inc.	11/2/18	V0815899	\$420.00
		Landscape Forms, Inc.	11/2/18	V0815901	\$380.00
		Grainger	11/2/18	V0815954	-\$57.89
		Grainger	11/2/18	V0816004	\$172.40
		Grainger	11/2/18	V0816006	\$121.93
		Madison Electric Company	11/2/18	V0816064	\$356.20
		Grainger	11/9/18	V0816101	\$159.09
		Grainger	11/9/18	V0816102	\$18.00
		Grainger	11/9/18	V0816103	\$76.96
		Grainger	11/9/18	V0816104	\$20.30
		Grainger	11/9/18	V0816105	\$48.29
		Grainger	11/9/18	V0816106	\$22.85
		K/E Electric Supply Corporation	11/9/18	V0816109	\$203.07
		Grainger	11/9/18	V0816110	\$31.65
		Grainger	11/9/18	V0816111	\$88.30
		Grainger	11/9/18	V0816112	\$138.36
		Grainger	11/9/18	V0816113	\$60.48
		Grainger	11/9/18	V0816114	\$50.46
		Grainger	11/9/18	V0816115	\$69.96
		Grainger	11/16/18	V0816120	\$57.62
		Grainger	11/16/18	V0816121	\$6.22
		Grainger	11/30/18	V0817864	\$227.65
		Welton Rubber Company	11/9/18	V0817964	\$22.68
		Progressive Plumbing Supply Company	11/9/18	V0817969	\$428.89
		Progressive Plumbing Supply Company	11/9/18	V0817982	\$17.09
		Progressive Plumbing Supply Company	11/9/18	V0817984	-\$17.09
		Spina Electric Co.	11/9/18	V0817997	-\$480.00
		Warren Pipe & Supply Co.	11/16/18	V0818220	\$51.14
		Stone's Ace Hardware Incorporated	11/16/18	V0818224	\$74.96
		Stone's Ace Hardware Incorporated	11/16/18	V0818225	\$24.99
		Rosy Brothers Inc.	11/16/18	V0818227	\$853.07
		Stone's Ace Hardware Incorporated	11/16/18	V0818228	\$15.55

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2018 & 11/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Hahn Paint	11/16/18	V0818321	\$45.96
		Stone's Ace Hardware Incorporated	11/16/18	V0818357	\$45.18
		Wyandotte Electric Supply	11/16/18	V0818360	\$11.83
		Wyandotte Electric Supply	11/16/18	V0818384	-\$88.10
		Huron Wholesale Supply, Inc.	11/16/18	V0818399	\$326.00
		Stone's Ace Hardware Incorporated	11/16/18	V0818436	\$34.75
		Spina Electric Co.	11/16/18	V0818472	\$125.00
		Hydro Chem Laboratories, Inc.	11/23/18	V0818641	\$1,681.00
		John's Lumber & Hardware	11/23/18	V0818780	-\$523.52
		Grainger	11/23/18	V0818784	-\$289.47
		The Traffic Sign Store	11/30/18	V0818817	\$0.00
		Wyandotte Electric Supply	11/30/18	V0818844	\$110.10
		JP Morgan Chase Bank, W.A.	11/30/18	V0818885	\$71.27
		Robert Brooke & Associates	11/30/18	V0818900	\$37.27
		Robert Brooke & Associates	11/30/18	V0818901	\$102.67
		Wyandotte Electric Supply	11/30/18	V0818903	\$50.00
		Wyandotte Electric Supply	11/30/18	V0818904	\$171.00
		Wyandotte Electric Supply	11/30/18	V0818907	\$194.08
		Wyandotte Electric Supply	11/30/18	V0818908	\$201.70
		Johnstone Supply of Detroit	11/30/18	V0818909	\$897.00
		Lighting Supply Co.	11/30/18	V0818910	\$1,163.59
		The Detroit Salt Company LLC	11/30/18	V0818912	\$2,486.19
		Wyandotte Electric Supply	11/30/18	V0818913	\$343.71
		Wyandotte Electric Supply	11/30/18	V0818914	\$85.93
		K.L. McCoy & Associates, Inc.	11/30/18	V0818997	\$711.00
		A & C Builders Hardware, Inc.	11/30/18	V0819032	\$665.00
		Wyandotte Electric Supply	11/30/18	V0819034	\$108.06
		Wyandotte Electric Supply	11/30/18	V0819035	\$59.52
		Washington Elevator Co.	11/30/18	V0819038	\$1,421.00
		Wyandotte Electric Supply	11/30/18	V0819043	\$376.00
		Wyandotte Electric Supply	11/30/18	V0819047	\$491.57
		Wyandotte Electric Supply	11/30/18	V0819052	\$31.43
		Wyandotte Electric Supply	11/30/18	V0819053	\$647.24
		Wyandotte Electric Supply	11/30/18	V0819054	\$121.45
		Wyandotte Electric Supply	11/30/18	V0819055	\$411.40
		John E Green Company	11/30/18	V0819064	\$8,879.48

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2018 & 11/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply Company	11/30/18	V0819079	\$40.92
		Wyandotte Electric Supply	11/30/18	V0819117	-\$117.77
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$34,241.42</b>
67600 Maintenance & Repair	67600 Maintenance & Repair	Papa's Refrigeration Service Co.	11/2/18	V0814216	\$283.00
		MCMI, Inc.	11/2/18	V0814255	\$2,750.00
		Papa's Refrigeration Service Co.	11/2/18	V0814272	\$646.00
		Papa's Refrigeration Service Co.	11/2/18	V0814274	\$357.67
		Papa's Refrigeration Service Co.	11/2/18	V0815392	\$522.75
		Papa's Refrigeration Service Co.	11/9/18	V0815393	\$1,992.13
		Mechanical Design & Installation	11/2/18	V0815870	\$525.00
		Papa's Refrigeration Service Co.	11/9/18	V0817850	\$2,987.45
		AR Repairs Baker's Kneads, Inc.	11/9/18	V0817947	\$294.84
		Ecker Mechanical Contractors, LLC	11/30/18	V0818892	\$4,200.65
		Doetsch Environmental Services	11/30/18	V0819033	\$900.00
		Butki Saw & Tool, Inc.	11/30/18	V0819036	\$129.00
		Dihydro Services Inc	11/30/18	V0819050	\$579.15
		Dihydro Services Inc	11/30/18	V0819051	\$151.47
			<b>67600 Maintenance &amp; Repair</b>		
67607 Landscaping	67607 Landscaping	Washington Elevator Co.	11/2/18	V0815897	\$184.10
		Washington Elevator Co.	11/2/18	V0815898	\$416.50
		SiteOne Landscape Supply, LLC	11/30/18	V0818408	\$44.08
	<b>67607 Landscaping</b>				<b>\$644.68</b>
67725 Trash Removal	67725 Trash Removal	GFL Environmental USA Inc.	11/2/18	V0815905	\$72.22
		GFL Environmental USA Inc.	11/2/18	V0815906	\$1,083.37
		GFL Environmental USA Inc.	11/2/18	V0815907	\$1,083.37
		GFL Environmental USA Inc.	11/2/18	V0815915	\$36.11
		GFL Environmental USA Inc.	11/2/18	V0815917	\$72.22
		GFL Environmental USA Inc.	11/2/18	V0815918	\$72.22
		GFL Environmental USA Inc.	11/2/18	V0815972	\$220.00
	<b>67725 Trash Removal</b>				<b>\$2,639.51</b>
67728 Vehicle Operation	67728 Vehicle Operation	Weingartz Supply Co. Inc.	11/9/18	V0814207	\$10.99
		Spencer Oil	11/9/18	V0814221	\$278.14
		Spencer Oil	11/9/18	V0814222	\$1,009.23
		Spencer Oil	11/9/18	V0814287	\$1,045.89
		Marv's Auto Electric Repair	11/9/18	V0815385	\$119.00

**Macomb Community College  
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Check date between 11/01/2018 & 11/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	11/9/18	V0815390	\$370.09
		O'Reilly Automotive, Inc.	11/9/18	V0815391	\$16.98
		Russ Milne Ford Inc.	11/9/18	V0815401	\$554.16
		Spencer Oil	11/9/18	V0815448	\$337.20
		Spencer Oil	11/9/18	V0815449	\$1,411.53
		Weingartz Supply Co. Inc.	11/9/18	V0815457	\$183.90
		O'Reilly Automotive, Inc.	11/9/18	V0815876	\$55.62
		O'Reilly Automotive, Inc.	11/9/18	V0815877	\$64.10
		O'Reilly Automotive, Inc.	11/2/18	V0815880	\$32.22
		O'Reilly Automotive, Inc.	11/2/18	V0815881	\$215.56
		O'Reilly Automotive, Inc.	11/2/18	V0815882	\$39.75
		O'Reilly Automotive, Inc.	11/2/18	V0815883	\$88.10
		Ode Auto Repair & Tire	11/9/18	V0815884	\$118.74
		JAM Best One Tire & Service	11/2/18	V0815998	\$54.00
		JAM Best One Tire & Service	11/2/18	V0815999	\$54.00
		Ray Wiegand's Nursery, Inc.	11/9/18	V0816072	\$918.00
		JAM Best One Tire & Service	11/9/18	V0816118	\$164.25
		JAM Best One Tire & Service	11/9/18	V0816119	\$536.32
		JAM Best One Tire & Service	11/9/18	V0817863	\$92.00
		Spencer Oil	11/9/18	V0817956	\$1,582.96
		Weingartz Supply Co. Inc.	11/9/18	V0817957	\$31.98
		Spencer Oil	11/9/18	V0817965	\$163.95
		Spencer Oil	11/9/18	V0817967	\$1,163.32
		Leslie Tire Service	11/16/18	V0818217	\$547.72
		Weingartz Supply Co. Inc.	11/16/18	V0818218	\$20.97
		O'Reilly Automotive, Inc.	11/30/18	V0818221	\$7.36
		O'Reilly Automotive, Inc.	11/16/18	V0818222	\$287.45
		O'Reilly Automotive, Inc.	11/16/18	V0818223	\$43.95
		Tandem Tire Inc.	11/16/18	V0818226	\$900.00
		O'Reilly Automotive, Inc.	11/16/18	V0818230	\$39.39
		AM-DYN-IC Fluid Power, Inc.	11/16/18	V0818304	\$39.79
		AM-DYN-IC Fluid Power, Inc.	11/16/18	V0818305	\$37.26
		AM-DYN-IC Fluid Power, Inc.	11/16/18	V0818306	\$67.88
		O'Reilly Automotive, Inc.	11/16/18	V0818361	\$31.73
		O'Reilly Automotive, Inc.	11/16/18	V0818362	\$13.70
		O'Reilly Automotive, Inc.	11/16/18	V0818365	\$28.57

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Munn Tractor & Lawn, Inc.	11/30/18	V0818401	\$212.68
		Munn Tractor & Lawn, Inc.	11/30/18	V0818403	\$16.23
		Munn Tractor & Lawn, Inc.	11/30/18	V0818404	\$290.86
		O'Reilly Automotive, Inc.	11/30/18	V0818406	\$11.00
		O'Reilly Automotive, Inc.	11/30/18	V0818407	\$37.12
		Ray Wiegand's Nursery, Inc.	11/16/18	V0818437	\$164.00
		JAM Best One Tire & Service	11/16/18	V0818473	\$54.00
		Traction-Detroit	11/30/18	V0818902	\$76.58
		Decker Auto Parts	11/30/18	V0819030	\$227.14
		NBC Truck Equipment Inc.	11/30/18	V0819037	\$145.25
		Rosseel's Farm/Garden Supply	11/30/18	V0819039	\$222.50
		Rosseel's Farm/Garden Supply	11/30/18	V0819044	\$53.50
		Rosseel's Farm/Garden Supply	11/30/18	V0819045	\$128.00
		Rowleys Wholesale	11/30/18	V0819046	\$1,563.33
		AM-DYN-IC Fluid Power, Inc.	11/30/18	V0819048	\$117.38
	<b>67728 Vehicle Operation</b>				<b>\$16,097.32</b>
	67729 Uniforms	West Michigan Uniform	11/2/18	V0814224	\$76.02
		West Michigan Uniform	11/9/18	V0814283	\$137.36
		West Michigan Uniform	11/30/18	V0818905	\$137.93
		West Michigan Uniform	11/30/18	V0818906	\$61.20
		West Michigan Uniform	11/30/18	V0819049	\$111.58
	<b>67729 Uniforms</b>				<b>\$524.09</b>
<b>72000 Plant Operations</b>					<b>\$75,236.02</b>
73000 Custodial	67105 Custodial Svs.	GCA Services Group	11/30/18	V0818419	\$131,204.50
	<b>67105 Custodial Svs.</b>				<b>\$131,204.50</b>
<b>73000 Custodial</b>					<b>\$131,204.50</b>
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	11/2/18	V0815927	\$27,945.00
		Consumers Energy	11/13/18	V0818200	\$492.55
		Consumers Energy	11/13/18	V0818201	\$1,194.56
		Consumers Energy	11/13/18	V0818202	\$4,944.88
		Consumers Energy	11/13/18	V0818203	\$55.10
		Consumers Energy	11/16/18	V0818235	\$553.39
		Dillon Energy Services Inc	11/16/18	V0818243	\$4,348.74
		DTE Energy	11/16/18	V0818274	\$3,400.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66100 Fuel - Heating	DTE Energy	11/16/18	V0818275	\$10,692.18		
		Consumers Energy	11/16/18	V0818276	\$65.37		
		Consumers Energy	11/16/18	V0818277	\$118.29		
		Consumers Energy	11/16/18	V0818279	\$3,067.33		
		Consumers Energy	11/16/18	V0818283	\$8,204.92		
		Consumers Energy	11/16/18	V0818284	\$4,677.18		
		Consumers Energy	11/16/18	V0818287	\$26.09		
		Dillon Energy Services Inc	11/30/18	V0818707	\$37,260.00		
		Consumers Energy	11/30/18	V0819058	\$2,027.82		
		Consumers Energy	11/30/18	V0819059	\$642.07		
		Consumers Energy	11/30/18	V0819060	\$98.90		
		<b>66100 Fuel - Heating</b>					<b>\$109,814.37</b>
			66200 Electricity	Constellation Energy Services, Inc.	11/2/18	V0816014	\$1,840.06
				DTE Energy	11/2/18	V0816015	\$1,202.99
DTE Energy	11/2/18			V0816016	\$318.04		
DTE Energy	11/2/18			V0816020	\$41.04		
Constellation Energy Services, Inc.	11/9/18			V0816044	\$67,835.80		
Constellation Energy Services, Inc.	11/9/18			V0816077	\$1,161.63		
DTE Energy	11/9/18			V0816078	\$601.62		
DTE Energy	11/9/18			V0816079	\$273.27		
DTE Energy	11/9/18			V0816080	\$213.58		
DTE Energy	11/2/18			V0816081	\$777.67		
DTE Energy	11/2/18			V0816082	\$65.49		
DTE Energy	11/9/18			V0816083	\$14,385.85		
Constellation Energy Services, Inc.	11/16/18			V0818290	\$5,344.37		
Constellation Energy Services, Inc.	11/16/18			V0818292	\$53,827.90		
DTE Energy	11/16/18			V0818294	\$97.97		
DTE Energy	11/16/18			V0818322	\$630.79		
Constellation Energy Services, Inc.	11/16/18			V0818460	\$927.35		
DTE Energy	11/16/18			V0818461	\$87.45		
DTE Energy	11/30/18			V0819061	\$13,880.36		
DTE Energy	11/30/18			V0819062	\$381.47		
DTE Energy	11/30/18			V0819063	\$1,034.70		
Constellation Energy Services, Inc.	11/30/18			V0819090	\$53,212.92		
Constellation Energy Services, Inc.	11/30/18			V0819091	\$1,571.62		
<b>66200 Electricity</b>					<b>\$219,713.94</b>		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	11/16/18	V0818393	\$353.08
		Charter Township of Clinton Water & Sewer De	11/16/18	V0818395	\$1,285.44
		Charter Township of Clinton Water & Sewer De	11/16/18	V0818398	\$708.85
		Charter Township of Clinton Water & Sewer De	11/16/18	V0818400	\$438.05
		Charter Township of Clinton Water & Sewer De	11/16/18	V0818402	\$381.90
		Charter Township of Clinton Water & Sewer De	11/16/18	V0818405	\$9,329.10
		<b>66300 Water</b>			
<b>74000 Utilities</b>					<b>\$342,024.73</b>
75000 College Police	67203 General Office Supplies	Staples Advantage	11/2/18	V0815134	\$351.95
		Staples Advantage	11/30/18	V0818719	\$734.67
<b>67203 General Office Supplies</b>					<b>\$1,086.62</b>
	67400 Mileage	Mark A. Vanlacken	11/30/18	V0818998	\$10.90
<b>67400 Mileage</b>					<b>\$10.90</b>
	67407 Dues & Memberships	National Association of Clery Compl	11/9/18	V0817986	\$350.00
<b>67407 Dues &amp; Memberships</b>					<b>\$350.00</b>
	67408 Training - In.Ser. & Other	Premier Safety Group	11/9/18	V0817855	\$150.00
<b>67408 Training - In.Ser. &amp; Other</b>					<b>\$150.00</b>
	67600 Maintenance & Repair	Beresford Company	11/2/18	V0815894	\$150.00
		Motor City ElectricTechnologies, Inc.	11/30/18	V0819002	\$1,050.00
<b>67600 Maintenance &amp; Repair</b>					<b>\$1,200.00</b>
	67650 Furniture, Equipment, Fixtures	Allied Medical Products/AEDSuperstore.com	11/9/18	V0816039	\$48.72
<b>67650 Furniture, Equipment, Fixtures</b>					<b>\$48.72</b>
	67701 Fees	JP Morgan Chase Bank, W.A.	11/30/18	V0818886	\$670.00
<b>67701 Fees</b>					<b>\$670.00</b>
	67729 Uniforms	On Duty Gear, LLC	11/30/18	V0818996	\$879.88
<b>67729 Uniforms</b>					<b>\$879.88</b>
<b>75000 College Police</b>					<b>\$4,396.12</b>
<b>10 General Fund</b>					<b>\$3,292,000.78</b>

**20 MCPA Operations - General Fund**



**Macomb Community College  
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Check date between 11/01/2018 & 11/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	All the World's a Stage	11/9/18	V0817983	\$9,220.76
		All the World's a Stage	11/16/18	V0818310	\$569.89
	<b>46313 Ticket Net Revenue/Rent Events</b>				<b>\$9,790.65</b>
	67106 Other Contracted Svs.	IATSE National Local 38	11/2/18	V0816012	\$4,973.43
	<b>67106 Other Contracted Svs.</b>				<b>\$4,973.43</b>
	67112 Special Cleanings	GCA Services Group	11/30/18	V0818638	\$216.72
	<b>67112 Special Cleanings</b>				<b>\$216.72</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815135	\$415.18
		Staples Advantage	11/30/18	V0818762	\$218.29
	<b>67203 General Office Supplies</b>				<b>\$633.47</b>
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	11/30/18	V0818888	\$898.91
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$898.91</b>
	67301 Advertising	Bill Young Productions, Inc.	11/9/18	V0818006	\$100.00
		5 Star Outdoor LLC	11/16/18	V0818438	\$5,000.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818954	\$229.51
	<b>67301 Advertising</b>				<b>\$5,329.51</b>
	67305 Hospitality	Pepsi Bottling Group	11/2/18	V0814275	\$211.35
		Pepsi Bottling Group	11/2/18	V0814276	\$394.52
		Zerilli Bakery	11/2/18	V0815933	\$27.00
		Gordon Food Service	11/2/18	V0815974	\$127.76
		Absopure Water Company	11/2/18	V0815977	\$1.75
		The Country Inn	11/2/18	V0816091	\$74.75
		JP Morgan Chase Bank, W.A.	11/30/18	V0818889	\$772.80
	<b>67305 Hospitality</b>				<b>\$1,609.93</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	11/30/18	V0818890	\$10.00
	<b>67403 Activities</b>				<b>\$10.00</b>
	67409 Performer/Speaker Expenses	Frantone Music Inc.	11/2/18	V0815957	\$15,000.00
		Neil Simon Festival	11/2/18	V0816010	\$8,250.00
		JSR, Inc.	11/9/18	V0817929	\$15,000.00
		Orchestral Events LLC	11/9/18	V0817930	\$8,750.00
		Metropolitan Detroit Chorale	11/9/18	V0817931	\$6,000.00
		IMG Artists	11/9/18	V0817932	\$13,500.00
	Dallas Children's Theater	11/9/18	V0818005	\$200.00	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67409 Performer/Speaker Expenses	JSR, Inc.	11/9/18	V0818009	\$750.00
		CanBrass LLC	11/30/18	V0819128	\$17,000.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$84,450.00</b>
	67412 Show Settlement Expenses	Neil Simon Festival	11/9/18	V0817990	\$1,313.04
		JSR, Inc.	11/30/18	V0819125	\$1,000.00
	<b>67412 Show Settlement Expenses</b>				<b>\$2,313.04</b>
	67701 Fees	Global Music Rights, LLC	11/30/18	V0819085	\$3,353.40
	<b>67701 Fees</b>				<b>\$3,353.40</b>
	67709 Education/Outreach	Randy Casteel	11/2/18	V0815962	\$25.00
		Richard M. Kowalewski	11/2/18	V0815966	\$150.00
		Robert P. Emanuel	11/2/18	V0815967	\$150.00
		J. W. Pepper & Son, Inc.	11/2/18	V0815968	\$48.00
		J. W. Pepper & Son, Inc.	11/9/18	V0817882	\$146.25
		David A. Jennings	11/9/18	V0817985	\$25.00
		Stage Accents	11/16/18	V0818267	\$3,498.90
		Erik P. Blundell	11/16/18	V0818311	\$150.00
		Allgraphics Corporation	11/30/18	V0818497	\$171.30
		Allgraphics Corporation	11/30/18	V0818498	\$248.90
		JP Morgan Chase Bank, W.A.	11/30/18	V0818891	\$5.82
	<b>67709 Education/Outreach</b>				<b>\$4,619.17</b>
	67730 Contract Riders	Pro Audio, Inc.	11/2/18	V0815934	\$1,975.00
		N V Rentals, Inc.	11/2/18	V0815935	\$180.00
		N V Rentals, Inc.	11/30/18	V0818703	\$100.00
		N V Rentals, Inc.	11/30/18	V0818821	\$1,375.00
		Pro Audio, Inc.	11/30/18	V0818838	\$1,975.00
		Paul Hornberger Piano Service	11/30/18	V0818840	\$125.00
		Lavdas Limousines	11/30/18	V0818870	\$365.54
		Lavdas Limousines	11/30/18	V0818874	\$238.46
		JP Morgan Chase Bank, W.A.	11/30/18	V0818893	\$116.58
	<b>67730 Contract Riders</b>				<b>\$6,450.58</b>
<b>55001 MCPA</b>					<b>\$124,648.81</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	11/2/18	V0814217	\$1,057.11
		Shelby Wholesale Dist Inc.	11/2/18	V0814286	\$338.52
		Gordon Food Service	11/2/18	V0815973	\$907.28

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	11/9/18	V0817881	\$36.06
		Pepsi Bottling Group	11/30/18	V0818633	\$268.59
		J. Carole Morgan, LLC	11/30/18	V0819130	\$832.50
	<b>67500 Concession Expenses</b>				<b>\$3,440.06</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$3,440.06</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$128,088.87</b>

**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	WebSolutions Technology, Inc.	11/16/18	V0818280	\$1,070.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,070.00</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815137	\$177.97
	<b>67203 General Office Supplies</b>				<b>\$177.97</b>
	67401 Travel	Saleta R. McMurray	11/2/18	V0815916	\$66.50
		Robert Feldmaier	11/16/18	V0818519	\$205.72
		JP Morgan Chase Bank, W.A.	11/30/18	V0818895	\$36.00
		Nelson A. Kelly	11/30/18	V0819069	\$166.58
		Mary G. Hojnacki	11/30/18	V0819070	\$195.46
	<b>67401 Travel</b>				<b>\$670.26</b>
	67403 Activities	Saleta R. McMurray	11/2/18	V0815916	\$51.66
	<b>67403 Activities</b>				<b>\$51.66</b>
<b>13300 Technical Education</b>					<b>\$1,969.89</b>
44007 Dean Lib Resources	67403 Activities	Jane K. Asher	11/9/18	V0818013	\$28.46
	<b>67403 Activities</b>				<b>\$28.46</b>
<b>44007 Dean Lib Resources</b>					<b>\$28.46</b>
44013 Perkins Career & Guidance	67403 Activities	SkillsUSA	11/30/18	V0818452	\$600.00
	<b>67403 Activities</b>				<b>\$600.00</b>
<b>44013 Perkins Career &amp; Guidance</b>					<b>\$600.00</b>

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44014 Perkins Professional Develop	67401 Travel	Ms. Patricia Dolengowski	11/2/18	V0816128	\$853.37
		Christa A. Beattie	11/2/18	V0816129	\$250.00
		Edward R. Courtemanche	11/9/18	V0818015	\$1,736.28
		Kimberly M. Goss	11/16/18	V0818207	\$34.88
		Daniel R. Claus	11/16/18	V0818208	\$1,175.02
		Michelle A. Valin	11/16/18	V0818209	\$29.22
		Julie L. Bartoy	11/16/18	V0818248	\$1,430.01
		JP Morgan Chase Bank, W.A.	11/30/18	V0818897	\$335.48
		JP Morgan Chase Bank, W.A.	11/30/18	V0818956	\$407.80
		Ms. Deborah Brown	11/30/18	V0819134	\$29.22
		Kurtis W. LaHaie	11/30/18	V0819135	\$28.34
		Daniel B. Prater	11/30/18	V0819136	\$1,152.15
		Lisa Phillips	11/30/18	V0819137	\$343.16
		Lisa Phillips	11/30/18	V0819138	\$10.14
	<b>67401 Travel</b>				<b>\$7,815.07</b>
<b>44014 Perkins Professional Develop</b>					<b>\$7,815.07</b>
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	11/2/18	V0816125	\$4,876.24
		Grand Rapids Community College	11/16/18	V0818303	\$94,160.04
	<b>67100 Prof. Svs.</b>				<b>\$99,036.28</b>
	67403 Activities	Siegel Display Products	11/9/18	V0816028	\$262.95
		Siegel Display Products	11/16/18	V0818369	\$255.44
	<b>67403 Activities</b>				<b>\$518.39</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$99,554.67</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	11/16/18	V0818234	\$333.75
					<b>\$333.75</b>
	<b>66000 Telephones</b>				
	67100 Prof. Svs.	Applied Imaging	11/2/18	V0815922	\$180.43
					<b>\$180.43</b>
	<b>67100 Prof. Svs.</b>				
	67401 Travel	Beth A. Cryderman Moss	11/23/18	V0818651	\$345.55
		Beth A. Cryderman Moss	11/23/18	V0818652	\$32.76
		JP Morgan Chase Bank, W.A.	11/30/18	V0818931	\$4,138.21
		JP Morgan Chase Bank, W.A.	11/30/18	V0818932	\$98.00
	<b>67401 Travel</b>				<b>\$4,614.52</b>
<b>51004 PTAC</b>					<b>\$5,128.70</b>

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67215 Athletic Supplies	Burke's Sport Haven	11/16/18	V0818507	\$960.18
		JP Morgan Chase Bank, W.A.	11/30/18	V0818933	\$90.08
		JP Morgan Chase Bank, W.A.	11/30/18	V0818964	-\$26.48
	<b>67215 Athletic Supplies</b>				<b>\$1,023.78</b>
	67401 Travel	John D. Ritchie	11/30/18	V0818646	\$162.13
		John D. Ritchie	11/30/18	V0818647	\$36.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818934	\$120.16
		JP Morgan Chase Bank, W.A.	11/30/18	V0818935	\$65.24
		JP Morgan Chase Bank, W.A.	11/30/18	V0818936	\$87.87
		JP Morgan Chase Bank, W.A.	11/30/18	V0818937	\$57.95
		JP Morgan Chase Bank, W.A.	11/30/18	V0818938	\$3,392.55
		JP Morgan Chase Bank, W.A.	11/30/18	V0818939	\$3,076.70
		JP Morgan Chase Bank, W.A.	11/30/18	V0818940	\$202.33
		JP Morgan Chase Bank, W.A.	11/30/18	V0818941	\$162.79
	<b>67401 Travel</b>				<b>\$7,363.72</b>
	67403 Activities	City of Garden City	11/2/18	V0815958	\$360.00
		Cuyahoga Community College	11/2/18	V0815963	\$500.00
		John A. Conway	11/2/18	V0815964	\$400.00
		Mr. Eric R. Julien	11/16/18	V0818232	\$515.00
		JP Morgan Chase Bank, W.A.	11/30/18	V0818942	\$231.49
	<b>67403 Activities</b>				<b>\$2,006.49</b>
<b>56000 Athletics</b>					<b>\$10,393.99</b>
<b>30 Restricted Fund</b>					<b>\$125,490.78</b>

**31 Restricted Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
32000 Macomers	67403 Activities	Olympia Entertainment, Inc.	11/9/18	V0817970	\$1,000.00
	<b>67403 Activities</b>				<b>\$1,000.00</b>
<b>32000 Macomers</b>					<b>\$1,000.00</b>
54158 Vet Tech Program Fund	67403 Activities	JP Morgan Chase Bank, W.A.	11/30/18	V0818966	\$73.95

**Macomb Community College  
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67403 Activities</b>				<b>\$73.95</b>
<b>54158 Vet Tech Program Fund</b>					<b>\$73.95</b>
54174 Veteran Services Fund	67403 Activities	Staples Advantage	11/30/18	V0818726	\$377.95
		Staples Advantage	11/30/18	V0818929	\$60.03
	<b>67403 Activities</b>				<b>\$437.98</b>
<b>54174 Veteran Services Fund</b>					<b>\$437.98</b>
54178 Student Success Program Fund	67403 Activities	Warren Consolidated Schools	11/30/18	V0819042	\$180.00
	<b>67403 Activities</b>				<b>\$180.00</b>
<b>4178 Student Success Program Fund</b>					<b>\$180.00</b>
54198 Thomas Welsh Program Fund	67403 Activities	Weronika Centa	11/30/18	V0819119	\$200.00
	<b>67403 Activities</b>				<b>\$200.00</b>
<b>54198 Thomas Welsh Program Fund</b>					<b>\$200.00</b>
54201 Delia Rendon Martin Life Ins	67706 RMA Insurance	The Lincoln National Life Insurance Company	11/2/18	V0815942	\$4,092.96
	<b>67706 RMA Insurance</b>				<b>\$4,092.96</b>
<b>54201 Delia Rendon Martin Life Ins</b>					<b>\$4,092.96</b>
80032 Andrew Lonyo Endowment	67403 Activities	Dallas Children's Theater	11/9/18	V0818005	\$5,000.00
	<b>67403 Activities</b>				<b>\$5,000.00</b>
<b>80032 Andrew Lonyo Endowment</b>					<b>\$5,000.00</b>
<b>31 Restricted Foundation</b>					<b>\$10,984.89</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	11/2/18	V0814162	\$4,880.00
		Security Mentor, Inc.	11/2/18	V0815854	\$33,933.00
		Sehi Computer Products Inc	11/9/18	V0815885	\$9,025.00
		Sentinel Technologies, Inc.	11/16/18	V0815886	\$302.15
		Sentinel Technologies, Inc.	11/2/18	V0815888	\$18.88
		Execu-Sys, Ltd.	11/2/18	V0815993	\$6,952.00

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	KLA Laboratories, Inc.	11/2/18	V0816021	\$20,491.18
		EMS Software LLC	11/9/18	V0816087	\$1,739.21
		Applied Imaging	11/9/18	V0817892	\$20,758.92
		Novedge	11/16/18	V0818211	\$2,400.00
		Sentinel Technologies, Inc.	11/16/18	V0818285	\$245.08
		Ferrilli	11/16/18	V0818323	\$3,875.00
		Execu-Sys, Ltd.	11/30/18	V0818776	\$7,584.00
		Ferrilli	11/30/18	V0818777	\$4,125.00
		Ferrilli	11/30/18	V0818994	\$12,560.00
		Ferrilli	11/30/18	V0819012	\$6,600.00
	<b>67106 Other Contracted Svs.</b>				<b>\$135,489.42</b>
	67652 Software	Applied Imaging	11/9/18	V0817892	\$7,751.00
	<b>67652 Software</b>				<b>\$7,751.00</b>
62015 Technology	67655 AV Equipment	Abel Electronics Inc.	11/2/18	V0815975	\$428.38
		Gov Connection, Inc	11/2/18	V0815981	\$1,400.09
		Abel Electronics Inc.	11/2/18	V0815986	\$137.95
		Grainger	11/2/18	V0816007	\$71.19
		Grainger	11/2/18	V0816008	\$134.43
		Abel Electronics Inc.	11/9/18	V0816095	\$119.98
		Abel Electronics Inc.	11/9/18	V0816096	\$59.99
		Abel Electronics Inc.	11/16/18	V0818314	\$54.99
		Abel Electronics Inc.	11/16/18	V0818315	\$150.95
		Abel Electronics Inc.	11/30/18	V0819082	\$832.50
	Abel Electronics Inc.	11/30/18	V0819089	-\$119.98	
	<b>67655 AV Equipment</b>				<b>\$3,270.47</b>
62015 Technology	67656 Network & Telecom	Access Interactive LLC	11/2/18	V0816003	\$35,914.00
		F.D. Hayes Electric	11/30/18	V0818991	\$36,337.89
		F.D. Hayes Electric	11/30/18	V0818992	\$16,650.00
	<b>67656 Network &amp; Telecom</b>				<b>\$88,901.89</b>
<b>62015 Technology</b>					<b>\$235,412.78</b>
78006 General Capital Projects	67104 Architect Fees	Integrated DesignySolutions, LLC	11/2/18	V0815850	\$2,400.00
		Hobbs & Black Associates, Inc.	11/2/18	V0815911	\$27,968.00
		Integrated DesignySolutions, LLC	11/9/18	V0817866	\$712.50
		Anderson, Eckstein & Westrick, Inc.	11/16/18	V0818257	\$3,150.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	11/30/18	V0818999	\$1,880.00
	<b>67104 Architect Fees</b>				<b>\$36,110.50</b>
	67603 Construction	Progressive Plumbing Supply CompanyýSuppl	11/2/18	V0815853	\$1,222.37
		Progressive Plumbing Supply CompanyýSuppl	11/9/18	V0815859	\$1,060.43
		Barton Malow Company	11/2/18	V0815908	\$135,918.26
		Abel Electronics Inc.	11/2/18	V0815909	\$221,603.90
		Progressive Plumbing Supply CompanyýSuppl	11/9/18	V0815912	\$882.47
		Progressive Plumbing Supply CompanyýSuppl	11/9/18	V0817838	\$287.13
		Pinnacle Contracting, Inc.	11/9/18	V0817921	\$1,276.00
		Progressive Plumbing Supply CompanyýSuppl	11/9/18	V0817927	\$2,900.80
		Pinnacle Contracting, Inc.	11/9/18	V0817954	\$15,131.77
		Wyandotte Electric Supply	11/16/18	V0818382	\$88.10
		The Macomb Group, Inc.	11/16/18	V0818499	\$661.82
		ATI Group	11/30/18	V0818502	\$10,692.00
		Barton Malow Company	11/30/18	V0818990	\$9,607.81
		Wyandotte Electric Supply	11/30/18	V0818993	\$1,025.63
		Great Lakes GPR, LLC	11/30/18	V0819080	\$1,000.00
		Wyandotte Electric Supply	11/30/18	V0819086	\$117.30
		A & R Sealcoating, Inc.	11/30/18	V0819087	\$16,225.00
		A & R Sealcoating, Inc.	11/30/18	V0819088	\$18,700.00
	<b>67603 Construction</b>				<b>\$438,400.79</b>
	67604 Site Development	Ray Wiegand's Nursery, Inc.	11/9/18	V0815416	-\$43.65
		Phoenix Stone Company	11/2/18	V0815910	\$560.00
		Ray Wiegand's Nursery, Inc.	11/9/18	V0817835	\$149.50
		Ray Wiegand's Nursery, Inc.	11/9/18	V0817836	\$495.00
		Ray Wiegand's Nursery, Inc.	11/9/18	V0817837	\$38.00
		Sprinkler Depot Corp	11/9/18	V0817841	\$547.99
		Sprinkler Depot Corp	11/9/18	V0817842	\$766.50
		Bayshore Enterprises, Inc	11/9/18	V0817891	\$9,425.00
		Dan's Lawn Maintenance	11/30/18	V0819083	\$8,283.72
	<b>67604 Site Development</b>				<b>\$20,222.06</b>
	67608 General Condition Items	Barton Malow Company	11/2/18	V0815908	\$6,635.00
		Warren Pipe & Supply Co.	11/9/18	V0815913	\$11.69
		TLS Productions, Inc.	11/16/18	V0818256	\$4,275.00
		L & W Supply Corporation	11/30/18	V0818377	\$101.68



**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67608 General Condition Items	Tongues Process Heating, LLC.	11/30/18	V0818688	\$6,798.75
		John's Lumber & Hardware	11/23/18	V0818781	\$523.52
		Grainger	11/23/18	V0818785	\$289.47
		Barton Malow Company	11/30/18	V0818990	\$20,174.62
		Safety Kleen Corp.	11/30/18	V0819026	\$696.81
		Safety Kleen Corp.	11/30/18	V0819027	\$2,110.78
		Safety Kleen Corp.	11/30/18	V0819081	\$1,411.79
		<b>67608 General Condition Items</b>			
78006 General Capital Projects	67609 Reimbursables	Hobbs & Black Associates, Inc.	11/2/18	V0815911	\$756.94
		<b>67609 Reimbursables</b>			
78006 General Capital Projects	67650 Furniture, Equipment, Fixtures	Uline, Inc.	11/2/18	V0813211	\$863.97
		ISCG	11/9/18	V0817896	\$384.30
		R. L. Deppmann Company	11/9/18	V0817995	\$4,750.00
		<b>67650 Furniture, Equipment, Fixtures</b>			
<b>78006 General Capital Projects</b>					<b>\$544,517.67</b>
<b>40 Plant Fund</b>					<b>\$779,930.45</b>

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	STERIS Corporation	11/9/18	V0816088	\$5,062.30
		ISCG	11/16/18	V0818238	\$85,341.16
<b>67650 Furniture, Equipment, Fixtures</b>					<b>\$90,403.46</b>
<b>44000 Provost/CLO</b>					<b>\$90,403.46</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$90,403.46</b>

**60 Designated Fund**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	John J. Courie	11/2/18	V0816026	\$200.00
		Michigan State University	11/9/18	V0816126	\$1,350.00
		Michigan State University	11/16/18	V0818440	\$11,475.00
	<b>67106 Other Contracted Svs.</b>				<b>\$13,025.00</b>
	67200 Teaching Supplies	Allied Medical Products/yAEDSuperstore.com	11/9/18	V0816032	\$1,376.00
		Mr. Joseph A. Felton	11/16/18	V0818233	\$140.00
	<b>67200 Teaching Supplies</b>				<b>\$1,516.00</b>
	67203 General Office Supplies	Staples Advantage	11/2/18	V0815075	\$211.58
	<b>67203 General Office Supplies</b>				<b>\$211.58</b>
<b>12403 Adv. Police Train.</b>					<b>\$14,752.58</b>
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Andrew J. Copeland	11/16/18	V0818214	\$900.00
		Marty Myers	11/16/18	V0818215	\$1,800.00
		Joshua W. Maddox	11/16/18	V0818216	\$900.00
		Michael W. Evans	11/30/18	V0819076	\$900.00
	<b>67106 Other Contracted Svs.</b>				<b>\$4,500.00</b>
	67400 Mileage	Jessica Manka	11/30/18	V0819066	\$11.99
		Frederick E. Darga Jr, Jr.	11/30/18	V0819067	\$61.04
	<b>67400 Mileage</b>				<b>\$73.03</b>
	67403 Activities	Jessica Manka	11/30/18	V0819066	\$41.06
		Frederick E. Darga Jr, Jr.	11/30/18	V0819067	\$26.98
	<b>67403 Activities</b>				<b>\$68.04</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$4,641.07</b>
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	11/2/18	V0815914	\$196.12
		Wayne State University	11/30/18	V0818632	\$488.50
	<b>67106 Other Contracted Svs.</b>				<b>\$684.62</b>
	67403 Activities	Timothy M. Pawlowski	11/16/18	V0818517	\$774.87
		Timothy M. Pawlowski	11/16/18	V0818518	\$197.61
	<b>67403 Activities</b>				<b>\$972.48</b>
<b>13300 Technical Education</b>					<b>\$1,657.10</b>
19008 WCE - EAT	21124 State Income Tax Withholding	MFC Netform	11/9/18	V0817988	\$5,446.41
		MFC Netform	11/16/18	V0818514	\$2,582.00
		FCA US LLC - Skilled Trades	11/16/18	V0818515	\$7,080.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>21124 State Income Tax Withholding</b>				<b>\$15,108.41</b>
19008 WCE - EAT	41402 Contract Revenue/Client Match	MFC Netform	11/9/18	V0817988	-\$316.07
		MFC Netform	11/16/18	V0818514	-\$47.00
	<b>41402 Contract Revenue/Client Match</b>				<b>-\$363.07</b>
	67106 Other Contracted Svs.	M.H. Technologies	11/2/18	V0815442	\$5,250.00
		Fabricator, LLC	11/2/18	V0815920	\$400.00
		INDICON Corporation	11/2/18	V0815924	\$3,740.00
		M.H. Technologies	11/2/18	V0816018	\$1,050.00
		M.H. Technologies	11/2/18	V0816019	\$2,300.00
		M.H. Technologies	11/9/18	V0816084	\$6,000.00
		M.H. Technologies	11/9/18	V0816085	\$5,250.00
		M.H. Technologies	11/9/18	V0816086	\$5,250.00
		AMT Services Inc	11/9/18	V0817862	\$1,600.00
		Crew Training Systems, LLC	11/9/18	V0817920	\$2,080.00
		M.H. Technologies	11/9/18	V0817998	\$5,250.00
		M.H. Technologies	11/9/18	V0817999	\$5,250.00
		M.H. Technologies	11/9/18	V0818000	\$3,600.00
		M.H. Technologies	11/9/18	V0818002	\$5,250.00
		M.H. Technologies	11/16/18	V0818370	\$5,250.00
		M.H. Technologies	11/16/18	V0818371	\$5,250.00
		M.H. Technologies	11/30/18	V0819008	\$1,050.00
		M.H. Technologies	11/30/18	V0819020	\$2,375.00
		M.H. Technologies	11/30/18	V0819021	\$3,150.00
		M.H. Technologies	11/30/18	V0819022	\$5,250.00
		M.H. Technologies	11/30/18	V0819023	\$5,250.00
	<b>67106 Other Contracted Svs.</b>				<b>\$79,845.00</b>
	67111 Printing & Duplicating	Kerr Albert OfficeySupplies & Equipment	11/2/18	V0815980	\$750.04
		Kerr Albert OfficeySupplies & Equipment	11/9/18	V0816031	\$342.86
	<b>67111 Printing &amp; Duplicating</b>				<b>\$1,092.90</b>
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	11/9/18	V0817981	\$1,806.12
		MCCA	11/9/18	V0817991	\$258.02
	<b>67141 Adm. Contract Fee (MCCA&amp;EdEn)</b>				<b>\$2,064.14</b>
	67200 Teaching Supplies	Staples Advantage	11/2/18	V0815078	\$129.99
		INDICON Corporation	11/2/18	V0815849	\$120.00

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2018 & 11/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	11/30/18	V0818965	\$60.40
	<b>67200 Teaching Supplies</b>				<b>\$310.39</b>
	67214 Books & Supplies (students)	IST Ohio, Inc.	11/30/18	V0819075	\$1,700.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$1,700.00</b>
<b>19008 WCE - EAT</b>					<b>\$99,757.77</b>
19009 WCE-BIT	67214 Books & Supplies (students)	Staples Advantage	11/2/18	V0815082	\$144.90
		Pearson Education, Inc.	11/9/18	V0815446	\$380.18
		Gale	11/9/18	V0816033	\$726.99
		Staples Advantage	11/30/18	V0818725	\$47.08
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$1,299.15</b>
<b>19009 WCE-BIT</b>					<b>\$1,299.15</b>
42000 Public Service Institute	67200 Teaching Supplies	U. S. Target, Inc.	11/30/18	V0818645	\$1,850.00
	<b>67200 Teaching Supplies</b>				<b>\$1,850.00</b>
<b>42000 Public Service Institute</b>					<b>\$1,850.00</b>
44016 Dean, Business & IT	67400 Mileage	Philip J. Ruggeri	11/2/18	V0815995	\$32.71
	<b>67400 Mileage</b>				<b>\$32.71</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$32.71</b>
61005 Strategic Fund	67200 Teaching Supplies	Ilmor Engineering Inc.	11/30/18	V0818731	\$1,250.00
	<b>67200 Teaching Supplies</b>				<b>\$1,250.00</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	11/30/18	V0818943	\$285.00
		Ellen M. Lux	11/30/18	V0819131	\$2,268.37
	<b>67401 Travel</b>				<b>\$2,553.37</b>
	67403 Activities	Martin Kohl	11/2/18	V0815951	\$50.33
	<b>67403 Activities</b>				<b>\$50.33</b>
	67651 Computer Equipment	Newegg Business Inc.	11/23/18	V0818640	\$83.97
		JP Morgan Chase Bank, W.A.	11/30/18	V0818967	\$43.60
		JP Morgan Chase Bank, W.A.	11/30/18	V0818975	\$52.00
	<b>67651 Computer Equipment</b>				<b>\$179.57</b>
<b>61005 Strategic Fund</b>					<b>\$4,033.27</b>
<b>60 Designated Fund</b>					<b>\$128,023.65</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2018 & 11/30/2018

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Jamie L. Valente	11/2/18	V0815921	\$47.28
		Cool Photo Booths	11/16/18	V0818255	\$450.00
		Robert E. Berry	11/16/18	V0818434	\$80.50
		JP Morgan Chase Bank, W.A.	11/30/18	V0818944	\$2,349.94
		JP Morgan Chase Bank, W.A.	11/30/18	V0818945	\$138.03
		JP Morgan Chase Bank, W.A.	11/30/18	V0818970	\$117.59
		JP Morgan Chase Bank, W.A.	11/30/18	V0818983	\$446.94
		Digigraphix Embroidery	11/30/18	V0819124	\$2,194.75
	<b>21305 Expenditures</b>				<b>\$5,825.03</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$5,825.03</b>
54015 Private Awards	49903 Other Revenue	Sallie Mae	11/2/18	V0816139	\$4,500.00
		Grand Rapids Community Foundation	11/2/18	V0816140	\$3,402.00
		Sallie Mae	11/16/18	V0818364	\$2,000.00
	<b>49903 Other Revenue</b>				<b>\$9,902.00</b>
<b>54015 Private Awards</b>					<b>\$9,902.00</b>
<b>90 Agency Fund</b>					<b>\$15,727.03</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	21105 Sales Tax	State of Michigan	11/16/18	V0818439	\$498.40
	<b>21105 Sales Tax</b>				<b>\$498.40</b>
	67106 Other Contracted Svs.	Michigan Coalition to End Domestic and Sexu	11/2/18	V0815943	\$342.82
		Hyatt Place Detroit/Utica	11/2/18	V0815959	\$96.26
		Lavdas Limousines	11/30/18	V0819144	\$684.63
	<b>67106 Other Contracted Svs.</b>				<b>\$1,123.71</b>
	67403 Activities	Diana L. Lenaway	11/2/18	V0815941	\$144.00
		Donna M. Domanke-Nuytten	11/2/18	V0816068	\$105.00
		Hanan Ayar	11/2/18	V0816093	\$1,285.00

## Macomb Community College Paid Voucher Register

Check date between 11/01/2018 & 11/30/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	JP Morgan Chase Bank, W.A.	11/30/18	V0818887	\$21.20
	<b>67403 Activities</b>				<b>\$1,555.20</b>
<b>80000 MCC Fdn Programs</b>					<b>\$3,177.31</b>
<b>91 MCC Foundation</b>					<b>\$3,177.31</b>

**Grand Total                    \$4,573,827.22**