

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2023 & 11/30/2023

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11400 General Office Supplies	SupplyDen, Inc	11/3/23	V1087205	\$871.38
		Midwest Air Filter, Inc.	11/10/23	V1087228	\$612.16
		Staples Advantage	11/17/23	V1090020	\$1,093.47
		Uline, Inc.	11/17/23	V1090217	\$215.90
	<b>11400 General Office Supplies</b>				<b>\$2,792.91</b>
	21103 Tax Tribunal Liability	Macomb County Treasurer	11/17/23	V1090109	\$3,885.58
	<b>21103 Tax Tribunal Liability</b>				<b>\$3,885.58</b>
	21110 SP/SU ACCESS Fee Liability	Follett Higher Education Group, LLC	11/3/23	V1087305	\$129,868.67
		Follett Higher Education Group, LLC	11/17/23	V1090254	\$36,170.58
		Follett Higher Education Group, LLC	11/17/23	V1090258	\$70,038.38
		Follett Higher Education Group, LLC	11/17/23	V1090317	\$7,475.25
		Follett Higher Education Group, LLC	11/17/23	V1090318	\$9,180.00
	<b>21110 SP/SU ACCESS Fee Liability</b>				<b>\$252,732.88</b>
	21125 City Income Tax Withholding	State of Michigan-Detroit	11/28/23	V1090801	\$2,431.95
	<b>21125 City Income Tax Withholding</b>				<b>\$2,431.95</b>
	21133 Life, LTD and STD	Life Insurance Company of North Ame	11/3/23	V1087308	\$77,885.69
		Life Insurance Company of North Ame	11/28/23	V1090495	\$77,982.79
	<b>21133 Life, LTD and STD</b>				<b>\$155,868.48</b>
	21137 403(b)	TSACG Common Remitting	11/10/23	V1087552	\$100,899.30
		TIAA-CREF as Agent for JPM	11/10/23	V1087567	\$22,717.56
		TSACG Common Remitting	11/28/23	V1090802	\$93,171.42
		TIAA-CREF as Agent for JPM	11/28/23	V1090803	\$22,621.10
	<b>21137 403(b)</b>				<b>\$239,409.38</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	11/28/23	V1090792	\$2,530.80
	<b>21139 Clerical Dues</b>				<b>\$2,530.80</b>
	21140 Faculty Dues	MCCFO, Treasurer	11/10/23	V1087555	\$15,540.48
		MCCFO, Treasurer	11/28/23	V1090791	\$15,540.48
	<b>21140 Faculty Dues</b>				<b>\$31,080.96</b>
	21141 STA Dues	Michigan AFSCME Council #25	11/28/23	V1090788	\$5,237.40
	<b>21141 STA Dues</b>				<b>\$5,237.40</b>
	21142 Maintenance/Operational Dues	MCCCOPA	11/28/23	V1090790	\$600.00

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	<b>21142 Maintenance/Operational Dues</b>				<b>\$600.00</b>
00000 General	21143 Administration Dues	MCAAP/JAW	11/10/23	V1087560	\$2,624.47
		MCAAP/JAW	11/28/23	V1090785	\$2,608.28
	<b>21143 Administration Dues</b>				<b>\$5,232.75</b>
	21144 Public Safety Dues	Police Officers Labor Council	11/10/23	V1087564	\$1,005.00
	<b>21144 Public Safety Dues</b>				<b>\$1,005.00</b>
	21146 Command Officers Dues	Police Officers Labor Council	11/28/23	V1090800	\$185.52
	<b>21146 Command Officers Dues</b>				<b>\$185.52</b>
	21149 Friend of the Court	MISDU	11/10/23	V1087562	\$3,234.81
		MISDU	11/28/23	V1090797	\$3,163.46
	<b>21149 Friend of the Court</b>				<b>\$6,398.27</b>
	21151 Tax Levy Withholding	Chapter 13 Trustee	11/10/23	V1087553	\$1,852.82
		David B. Forest, P.C.	11/10/23	V1087554	\$371.69
		George Gusses Co LPA	11/10/23	V1087557	\$237.41
		Velo Law Office	11/10/23	V1087572	\$69.74
		TSI	11/10/23	V1087573	\$149.72
		Velo Law Office	11/28/23	V1090786	\$69.74
		George Gusses Co LPA	11/28/23	V1090789	\$237.41
		David B. Forest, P.C.	11/28/23	V1090793	\$371.69
		Chapter 13 Trustee	11/28/23	V1090795	\$1,852.82
		Shermeta Law Group	11/28/23	V1090798	\$57.66
	<b>21151 Tax Levy Withholding</b>				<b>\$5,270.70</b>
	21155 Public Safety Fund	MCPOA Fund	11/10/23	V1087570	\$40.00
		MCPOA Fund	11/28/23	V1090799	\$38.00
	<b>21155 Public Safety Fund</b>				<b>\$78.00</b>
	21158 Dental & Optical	Blue Cross Blue Shield of Michigan	11/10/23	V1087549	\$11,595.21
	<b>21158 Dental &amp; Optical</b>				<b>\$11,595.21</b>
	21160 ORP	TIAA-CREF as Agent for JPM	11/28/23	V1090803	\$106,045.06
	<b>21160 ORP</b>				<b>\$106,045.06</b>
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	11/28/23	V1090794	\$1,011.86
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$1,011.86</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	11/10/23	V1087561	\$8,272.73

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00000 General	21166 Adjunct Faculty Union Dues	Association of Adjunct	11/28/23	V1090796	\$8,235.52
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$16,508.25</b>
	21175 Health Savings Account	HSA Banks	11/10/23	V1087558	\$71,398.97
		HSA Banks	11/28/23	V1090804	\$71,223.54
	<b>21175 Health Savings Account</b>				<b>\$142,622.51</b>
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	11/10/23	V1087556	\$6,091.60
		Health Care Cost Management, Inc.	11/28/23	V1090787	\$6,091.59
	<b>21180 FSA Withholding Account</b>				<b>\$12,183.19</b>
<b>00000 General</b>					<b>\$1,004,706.66</b>
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	11/3/23	V1086007	\$148.50
		J. W. Pepper & Son, Inc.	11/10/23	V1087153	\$26.99
	<b>67200 Teaching Supplies</b>				<b>\$175.49</b>
<b>11101 Music</b>					<b>\$175.49</b>
11103 Art	67218 Art Teaching Supplies	Grainger	11/17/23	V1086035	\$102.59
		Linde Gas & Equipment Inc.	11/10/23	V1087227	\$364.90
		Lowe's Home Improvement Warehouse	11/3/23	V1087339	\$325.70
	<b>67218 Art Teaching Supplies</b>				<b>\$793.19</b>
<b>11103 Art</b>					<b>\$793.19</b>
11500 Science	67200 Teaching Supplies	Anatomy Warehouse	11/3/23	V1085887	\$1,403.85
		Carolina Biological Supply Company	11/3/23	V1086026	\$100.71
		Harbor Freight	11/3/23	V1086732	\$176.84
		Flinn Scientific, Inc.	11/3/23	V1086742	\$41.95
		Carolina Biological Supply Company	11/3/23	V1086766	\$4,615.27
		Fisher Scientific	11/3/23	V1086800	\$207.16
		Flinn Scientific, Inc.	11/10/23	V1086814	\$128.10
		Fisher Scientific	11/10/23	V1086815	\$10.64
		Carolina Biological Supply Company	11/10/23	V1086846	\$105.41
		Carolina Biological Supply Company	11/10/23	V1087161	\$167.30
		Carolina Biological Supply Company	11/10/23	V1087171	\$312.48
		Flinn Scientific, Inc.	11/10/23	V1087189	\$11.60
		United States Plastic Corp.	11/3/23	V1087213	\$543.13
		Ward's Natural Science, Inc.	11/10/23	V1087224	\$35.05
		Vernier Software & Technology	11/3/23	V1087248	\$697.63

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11500 Science	67200 Teaching Supplies	Ward's Natural Science, Inc.	11/10/23	V1087270	\$30.25		
		Uline, Inc.	11/10/23	V1087279	\$367.24		
		Staples Advantage	11/17/23	V1090021	\$307.39		
		VWR Scientific	11/17/23	V1090157	\$473.22		
		VWR Scientific	11/17/23	V1090164	\$36.96		
		VWR Scientific	11/17/23	V1090169	\$152.55		
		VWR Scientific	11/17/23	V1090170	\$10.38		
		Fisher Scientific	11/17/23	V1090183	\$380.97		
		Fisher Scientific	11/17/23	V1090185	\$92.00		
		Vernier Software & Technology	11/17/23	V1090226	\$633.57		
		Carolina Biological Supply Company	11/17/23	V1090281	\$436.06		
		<b>67200 Teaching Supplies</b>					<b>\$11,477.71</b>
		67205 Teach. Supp.-Phys. Science	67205 Teach. Supp.-Phys. Science	Fisher Scientific	11/10/23	V1087154	\$202.35
				Fisher Scientific	11/10/23	V1087165	\$38.58
Fisher Scientific	11/10/23			V1087187	\$50.40		
PASCO Scientific	11/10/23			V1087234	\$1,081.00		
VWR Scientific	11/10/23			V1087280	\$1,684.34		
Amazon Business	11/17/23			V1090304	\$88.37		
<b>67205 Teach. Supp.-Phys. Science</b>					<b>\$3,145.04</b>		
<b>11500 Science</b>					<b>\$14,622.75</b>		
11600 WHES	67200 Teaching Supplies	Amazon Business	11/10/23	V1087192	\$399.95		
		Fit Pro Services	11/10/23	V1087462	\$545.00		
<b>67200 Teaching Supplies</b>					<b>\$944.95</b>		
<b>11600 WHES</b>					<b>\$944.95</b>		
12100 Business	67200 Teaching Supplies	Staples Advantage	11/17/23	V1090022	\$38.06		
		<b>67200 Teaching Supplies</b>					<b>\$38.06</b>
<b>12100 Business</b>					<b>\$38.06</b>		
12300 Information Management	67200 Teaching Supplies	Amazon Business	11/10/23	V1086587	\$20.97		
		Amazon Business	11/10/23	V1087157	\$116.89		
		Amazon Business	11/3/23	V1087212	\$378.36		
		<b>67200 Teaching Supplies</b>					<b>\$516.22</b>
<b>12300 Information Management</b>					<b>\$516.22</b>		
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	11/10/23	V1087406	\$21.79		

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	<b>67200 Teaching Supplies</b>				<b>\$21.79</b>
12402 Acad. Pol. Fire & EMS	67203 General Office Supplies	Staples Advantage	11/17/23	V1090023	\$39.05
	<b>67203 General Office Supplies</b>				<b>\$39.05</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$60.84</b>
12404 Fire Training Center	67200 Teaching Supplies	Amazon Business	11/3/23	V1085313	\$549.00
		Grainger	11/17/23	V1085908	\$572.25
		Allgraphics Corporation	11/10/23	V1086807	\$1,000.35
		Linde Gas & Equipment Inc.	11/10/23	V1087220	\$86.71
		Linde Gas & Equipment Inc.	11/10/23	V1087221	\$52.31
		Conway Shield, Inc	11/3/23	V1087253	\$264.00
		Brendel's Septic Tank Service, LLC	11/10/23	V1087578	\$115.00
	<b>67200 Teaching Supplies</b>				<b>\$2,639.62</b>
<b>12404 Fire Training Center</b>					<b>\$2,639.62</b>
12405 Police Training Center	67200 Teaching Supplies	Kiesler Police Supply, Inc.	11/3/23	V1086730	\$423.50
		U. S. Target, Inc.	11/3/23	V1087254	\$1,457.38
	<b>67200 Teaching Supplies</b>				<b>\$1,880.88</b>
<b>12405 Police Training Center</b>					<b>\$1,880.88</b>
12600 Culinary Arts	67716 Other Expenses	Amazon Business	11/3/23	V1085884	\$654.94
		General Linen & Uniform Service	11/3/23	V1086737	\$142.59
		Gordon Food Service	11/3/23	V1086739	\$678.06
		Chef Source	11/3/23	V1086740	\$759.98
		Amazon Business	11/10/23	V1087223	\$15.99
		Ernst Hotel Supply Co.	11/3/23	V1087323	\$399.00
		Gordon Food Service	11/10/23	V1087356	\$13.33
		U.S. Foodservice Inc.	11/10/23	V1087441	\$1,827.80
		General Linen & Uniform Service	11/10/23	V1087455	\$142.59
		Gordon Food Service	11/10/23	V1087480	\$54.65
		U.S. Foodservice Inc.	11/10/23	V1087493	\$911.94
		U.S. Foodservice Inc.	11/10/23	V1087543	-\$7.68
		U.S. Foodservice Inc.	11/17/23	V1090162	\$125.55
		U.S. Foodservice Inc.	11/17/23	V1090163	\$496.28
	<b>67716 Other Expenses</b>				<b>\$6,215.02</b>
<b>12600 Culinary Arts</b>					<b>\$6,215.02</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	11/3/23	V1086737	\$142.58		
		Gordon Food Service	11/3/23	V1086739	\$339.02		
		Ernst Hotel Supply Co.	11/3/23	V1087323	\$199.49		
		Humidity Controls LLC	11/3/23	V1087329	\$200.00		
		Gordon Food Service	11/10/23	V1087356	\$6.66		
		U.S. Foodservice Inc.	11/10/23	V1087441	\$913.88		
		General Linen & Uniform Service	11/10/23	V1087455	\$142.58		
		Gordon Food Service	11/10/23	V1087480	\$27.32		
		U.S. Foodservice Inc.	11/10/23	V1087493	\$455.96		
		U.S. Foodservice Inc.	11/10/23	V1087543	-\$3.84		
		U.S. Foodservice Inc.	11/17/23	V1090162	\$62.78		
		U.S. Foodservice Inc.	11/17/23	V1090163	\$248.14		
		Amazon Business	11/17/23	V1090300	\$48.94		
		<b>67716 Other Expenses</b>					<b>\$2,783.51</b>
		<b>12601 Center Stage</b>					<b>\$2,783.51</b>
13200 Eng. Tech.	67200 Teaching Supplies	B & H Photo-Video	11/10/23	V1087198	\$299.92		
		Printing Supplies USA LLC	11/3/23	V1087209	\$702.00		
		Amazon Business	11/17/23	V1090307	\$320.30		
<b>67200 Teaching Supplies</b>					<b>\$1,322.22</b>		
<b>13200 Eng. Tech.</b>					<b>\$1,322.22</b>		
13300 Technical Education	67200 Teaching Supplies	Johnstone Supply of Detroit	11/3/23	V1085883	\$5.55		
		O'Reilly Automotive, Inc.	11/3/23	V1087242	-\$13.75		
		O'Reilly Automotive, Inc.	11/3/23	V1087244	\$20.74		
		O'Reilly Automotive, Inc.	11/3/23	V1087246	\$55.22		
		Staples Advantage	11/17/23	V1090024	\$60.15		
		Downriver Refrigeration Supply Company	11/17/23	V1090049	\$144.96		
		MSC Industrial Supply Co.	11/17/23	V1090071	\$45.84		
		Behler-Young Company	11/17/23	V1090177	\$3,383.05		
		Behler-Young Company	11/17/23	V1090180	\$455.08		
		Earls Battery & Charger Service Inc.	11/17/23	V1090193	\$420.00		
		Lowe's Home Improvement Warehouse	11/17/23	V1090267	\$530.00		
		<b>67200 Teaching Supplies</b>					<b>\$5,106.84</b>
<b>13300 Technical Education</b>					<b>\$5,106.84</b>		
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	11/3/23	V1086748	\$159.85		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
13700 App Tech & Appr.	67200 Teaching Supplies	Alro Steel Corp.	11/3/23	V1087243	\$1,456.15		
		Airgas Great Lakes	11/3/23	V1087249	\$1,658.88		
		Airgas Great Lakes	11/3/23	V1087252	<b>-\$1,204.02</b>		
		Airgas Great Lakes	11/17/23	V1087526	\$13.78		
		Airgas Great Lakes	11/17/23	V1090192	\$334.36		
		Airgas Great Lakes	11/17/23	V1090198	\$154.68		
		Airgas Great Lakes	11/17/23	V1090297	\$838.97		
		<b>67200 Teaching Supplies</b>					<b>\$3,412.65</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$3,412.65</b>		
14100 Nursing	67200 Teaching Supplies	Amazon Business	11/3/23	V1085314	\$18.99		
		Pocket Nurse	11/3/23	V1087188	\$78.73		
		Airgas Great Lakes	11/17/23	V1087535	\$114.03		
		Pocket Nurse	11/17/23	V1087576	\$134.81		
		McKesson Medical-Surgical Governmen	11/17/23	V1090119	\$119.09		
		McKesson Medical-Surgical Governmen	11/17/23	V1090120	\$50.10		
		McKesson Medical-Surgical Governmen	11/17/23	V1090133	\$79.33		
		McKesson Medical-Surgical Governmen	11/17/23	V1090134	\$22.44		
		<b>67200 Teaching Supplies</b>					<b>\$617.52</b>
			67203 General Office Supplies	Staples Advantage	11/17/23	V1090025	\$181.53
<b>67203 General Office Supplies</b>					<b>\$181.53</b>		
	67400 Mileage	Andrea L. Shaw	11/17/23	V1090136	\$269.86		
		Andrea L. Shaw	11/17/23	V1090138	\$214.84		
		<b>67400 Mileage</b>					<b>\$484.70</b>
	67401 Professional Dev./Conferences	Andrea L. Shaw	11/17/23	V1090083	\$1,619.80		
		Andrea L. Shaw	11/17/23	V1090136	\$355.75		
		Andrea L. Shaw	11/17/23	V1090138	\$649.69		
		<b>67401 Professional Dev./Conferences</b>					<b>\$2,625.24</b>
	67403 Activities	Andrea L. Shaw	11/17/23	V1090083	\$262.57		
		City of Rochester	11/17/23	V1090102	\$50.00		
		<b>67403 Activities</b>					<b>\$312.57</b>
	67407 Dues & Memberships	MCNEA	11/17/23	V1090141	\$75.00		
		<b>67407 Dues &amp; Memberships</b>					<b>\$75.00</b>
	67729 Uniforms	Michigan Linen Service, Inc.	11/3/23	V1087207	\$47.00		

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14100 Nursing	67729 Uniforms	Michigan Linen Service, Inc.	11/10/23	V1087214	\$82.00
	<b>67729 Uniforms</b>				<b>\$129.00</b>
<b>14100 Nursing</b>					<b>\$4,425.56</b>
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	11/3/23	V1087188	\$8.75
		Stratasys, Inc.	11/10/23	V1087229	\$4,262.90
		Airgas Great Lakes	11/17/23	V1087535	\$169.81
		Pocket Nurse	11/17/23	V1087576	\$14.98
		McKesson Medical-Surgical Governmen	11/17/23	V1090119	\$357.27
		McKesson Medical-Surgical Governmen	11/17/23	V1090120	\$150.32
		McKesson Medical-Surgical Governmen	11/17/23	V1090133	\$237.98
		McKesson Medical-Surgical Governmen	11/17/23	V1090134	\$67.34
	<b>67200 Teaching Supplies</b>				<b>\$5,269.35</b>
<b>14500 Health and Human Services</b>					<b>\$5,269.35</b>
14501 Vet. Tech.	67200 Teaching Supplies	Covetrus North America/Butler Anima	11/3/23	V1085870	\$103.63
		Covetrus North America/Butler Anima	11/3/23	V1085871	\$702.57
		Covetrus North America/Butler Anima	11/3/23	V1085872	\$136.58
		Covetrus North America/Butler Anima	11/3/23	V1085891	-\$142.87
		Covetrus North America/Butler Anima	11/3/23	V1086733	\$218.98
		Amazon Business	11/10/23	V1086854	\$215.94
		IDEXX Distribution, Inc.	11/10/23	V1087504	\$1,301.40
		Airgas Great Lakes	11/17/23	V1087535	\$123.39
		Amazon Business	11/17/23	V1090227	\$21.99
		Amazon Business	11/17/23	V1090263	\$28.02
	<b>67200 Teaching Supplies</b>				<b>\$2,709.63</b>
<b>14501 Vet. Tech.</b>					<b>\$2,709.63</b>
14502 Health, Science & Technology	67200 Teaching Supplies	Oriental Trading Company, Inc.	11/3/23	V1086729	\$135.88
		Amazon Business	11/17/23	V1087166	\$65.88
		CFS Products, Inc.	11/10/23	V1087275	\$36.95
		Staples Advantage	11/17/23	V1090017	\$89.51
		McKesson Medical-Surgical	11/17/23	V1090103	\$91.92
		Amazon Business	11/17/23	V1090316	\$128.95
	<b>67200 Teaching Supplies</b>				<b>\$549.09</b>
	67400 Mileage	Narine B. Mirjianian	11/17/23	V1090098	\$64.86
		Narine B. Mirjianian	11/17/23	V1090099	\$17.82



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	<b>67400 Mileage</b>				<b>\$82.68</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$631.77</b>
14503 Dental Science	67200 Teaching Supplies	Henry Schein, Inc.	11/3/23	V1086004	\$1,114.22
		Benco Dental Supply Co	11/3/23	V1086005	\$187.99
		Exan Enterprises Inc	11/3/23	V1086736	\$8,000.00
		Airgas Great Lakes	11/17/23	V1087536	\$38.44
		Matheson Tri-Gas, Inc.	11/17/23	V1090168	\$50.82
	<b>67200 Teaching Supplies</b>				<b>\$9,391.47</b>
	67203 General Office Supplies	Exan Enterprises Inc	11/3/23	V1086736	\$4,487.66
		Staples Advantage	11/17/23	V1090026	\$755.79
		Amazon Business	11/17/23	V1090260	\$889.97
	<b>67203 General Office Supplies</b>				<b>\$6,133.42</b>
	67221 Student Software Supplies	Exan Enterprises Inc	11/3/23	V1086736	\$25,000.00
	<b>67221 Student Software Supplies</b>				<b>\$25,000.00</b>
<b>14503 Dental Science</b>					<b>\$40,524.89</b>
15200 Learning Center	67400 Mileage	Jenna N. Gregory	11/17/23	V1090328	\$13.10
	<b>67400 Mileage</b>				<b>\$13.10</b>
<b>15200 Learning Center</b>					<b>\$13.10</b>
16107 WCE - HPS	67100 Prof. Svs.	World Instructor Training School	11/3/23	V1086653	\$6,000.00
		Education to Go	11/10/23	V1087470	\$805.00
	<b>67100 Prof. Svs.</b>				<b>\$6,805.00</b>
	67200 Teaching Supplies	Amazon Business	11/10/23	V1086852	\$44.06
		Anatomy Warehouse	11/10/23	V1087160	\$227.18
		American Heart Association, Inc.	11/10/23	V1087181	\$368.86
		Michigan Linen Service, Inc.	11/3/23	V1087257	\$35.00
		Printing Supplies USA LLC	11/17/23	V1090175	\$651.97
	<b>67200 Teaching Supplies</b>				<b>\$1,327.07</b>
	67400 Mileage	Laura S. Riggs	11/10/23	V1087519	\$258.08
		Richard Heide	11/17/23	V1090355	\$86.59
	<b>67400 Mileage</b>				<b>\$344.67</b>
	67401 Professional Dev./Conferences	Laura S. Riggs	11/10/23	V1087519	\$67.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$67.00</b>

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<b>16107 WCE - HPS</b>					<b>\$8,543.74</b>
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	11/17/23	V1090093	\$4,707.00
	<b>67100 Prof. Svs.</b>				<b>\$4,707.00</b>
	67200 Teaching Supplies	Printing Supplies USA LLC	11/3/23	V1087211	\$625.00
		Displays2Go	11/10/23	V1087414	\$214.94
		Jameco Electronics	11/17/23	V1090066	\$169.01
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090094	-\$52.91
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090095	\$262.87
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090096	\$13.25
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090106	\$110.11
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090107	\$308.55
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090108	\$19.98
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090110	\$76.34
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090114	\$73.72
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090115	\$29.35
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090116	\$166.72
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090117	\$209.57
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090122	\$339.66
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090123	\$67.32
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090124	\$494.00
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090125	\$114.75
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090126	\$88.74
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090127	\$134.75
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090128	\$547.23
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090129	\$63.75
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090130	\$75.08
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090131	\$33.24
		Mayesh Wholesale Florist, Inc.	11/17/23	V1090132	\$29.37
	<b>67200 Teaching Supplies</b>				<b>\$4,214.39</b>
	67400 Mileage	Patrick L. Rouse	11/10/23	V1087515	\$42.58
		Patrick L. Rouse	11/10/23	V1087516	\$98.92
		Valerie C. Corbett	11/10/23	V1087577	\$73.63
		Andrew W. Hauser	11/17/23	V1087581	\$15.52
	<b>67400 Mileage</b>				<b>\$230.65</b>
	67401 Professional Dev./Conferences	Patrick L. Rouse	11/10/23	V1087515	\$54.00

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	<b>67401 Professional Dev./Conferences</b>				<b>\$54.00</b>
<b>19008 WCE - EAT</b>					<b>\$9,206.04</b>
19009 WCE-BIT	67100 Prof. Svs.	Organizing to Be Effective, LLC	11/3/23	V1087330	\$540.00
	<b>67100 Prof. Svs.</b>				<b>\$540.00</b>
	67203 General Office Supplies	Staples Advantage	11/17/23	V1090019	\$49.99
	<b>67203 General Office Supplies</b>				<b>\$49.99</b>
	67403 Activities	Ellen M. Lux	11/17/23	V1087575	\$176.44
	<b>67403 Activities</b>				<b>\$176.44</b>
<b>19009 WCE-BIT</b>					<b>\$766.43</b>
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	National Trails Inc	11/3/23	V1086651	\$1,340.00
		Oakland University	11/17/23	V1090174	\$2,050.00
	<b>67106 Other Contracted Svs.</b>				<b>\$3,390.00</b>
	67212 Maintenance / Stage Supplies	Mary Petitto Hopkins	11/17/23	V1090146	\$42.38
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$42.38</b>
	67301 Advertising	C & G Newspapers	11/10/23	V1087505	\$2,946.02
	<b>67301 Advertising</b>				<b>\$2,946.02</b>
	67305 Hospitality	David W. Tarrant	11/17/23	V1090135	\$37.00
	<b>67305 Hospitality</b>				<b>\$37.00</b>
	67400 Mileage	Mary Petitto Hopkins	11/17/23	V1090145	\$11.07
	<b>67400 Mileage</b>				<b>\$11.07</b>
	67716 Other Expenses	Amazon Business	11/10/23	V1087416	\$116.33
	<b>67716 Other Expenses</b>				<b>\$116.33</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$6,542.80</b>
30002 MORE Program	67200 Teaching Supplies	David W. Tarrant	11/17/23	V1090135	\$30.72
	<b>67200 Teaching Supplies</b>				<b>\$30.72</b>
	67403 Activities	David W. Tarrant	11/17/23	V1090135	\$40.64
		David W. Tarrant	11/17/23	V1090147	\$7.29
		David W. Tarrant	11/17/23	V1090351	\$26.33
	<b>67403 Activities</b>				<b>\$74.26</b>
<b>30002 MORE Program</b>					<b>\$104.98</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
32000 Macomers	67100 Prof. Svs.	Robert P. Emanuel	11/17/23	V1090345	\$150.00
		Bethany Moses	11/17/23	V1090346	\$450.00
		Malachi T. Lane	11/17/23	V1090347	\$225.00
		Andrew C. Pankiewicz	11/17/23	V1090348	\$450.00
		Adam Prybylski	11/17/23	V1090349	\$150.00
		Richard M. Kowalewski	11/17/23	V1090354	\$150.00
		<b>67100 Prof. Svs.</b>			
67403 Activities		Amazon Business	11/3/23	V1085312	\$213.96
		J. W. Pepper & Son, Inc.	11/3/23	V1085889	\$295.00
		J. W. Pepper & Son, Inc.	11/10/23	V1087152	\$27.99
		Dance Sophisticates, Inc.	11/3/23	V1087261	\$215.00
		Dance Sophisticates, Inc.	11/3/23	V1087263	\$321.00
		<b>67403 Activities</b>			
<b>32000 Macomers</b>					<b>\$2,647.95</b>
41000 Library	67203 General Office Supplies	Amazon Business	11/3/23	V1085918	\$209.98
		Printing Supplies USA LLC	11/3/23	V1087208	\$847.97
		Staples Advantage	11/17/23	V1090027	\$47.12
		<b>67203 General Office Supplies</b>			
67213 Library Materials		Gale Group	11/3/23	V1086008	\$398.42
		Amazon Business	11/10/23	V1086844	\$30.00
		Amazon Business	11/10/23	V1087180	\$169.40
		Amazon Business	11/10/23	V1087182	\$206.51
		Grey House Publishing	11/10/23	V1087216	\$1,172.00
		Grey House Publishing	11/10/23	V1087422	\$100.00
		Grey House Publishing	11/10/23	V1087423	\$236.00
		Grey House Publishing	11/10/23	V1087424	\$156.00
		Grey House Publishing	11/10/23	V1087425	\$636.00
		Chronicle of Higher Education	11/17/23	V1090203	\$189.00
		<b>67213 Library Materials</b>			
67403 Activities		Midwest Collaborative for Library S	11/3/23	V1087300	\$80.00
		Midwest Collaborative for Library S	11/3/23	V1087309	\$100.00
		Chelsea Groustra	11/10/23	V1087438	\$128.77
		Midwest Collaborative for Library S	11/17/23	V1090173	\$60.00
<b>67403 Activities</b>					<b>\$368.77</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67700 Subscriptions/Periodicals	IACP	11/3/23	V1087299	\$30.00
		University of Toronto Press	11/10/23	V1087473	\$425.00
		MPS North America, LLC	11/17/23	V1090101	\$950.00
		West Group	11/17/23	V1090137	\$887.00
		West Group	11/17/23	V1090165	\$651.61
		Food & Wine	11/17/23	V1090216	\$37.00
		Wolters Kluwer	11/17/23	V1090221	\$1,165.95
	<b>67700 Subscriptions/Periodicals</b>				<b>\$4,146.56</b>
<b>41000 Library</b>					<b>\$8,913.73</b>
41001 CPC	67106 Other Contracted Svcs.	Wayne State University	11/17/23	V1090212	\$579.00
		Wayne State University	11/17/23	V1090213	\$88,458.00
	<b>67106 Other Contracted Svcs.</b>				<b>\$89,037.00</b>
<b>41001 CPC</b>					<b>\$89,037.00</b>
42000 Public Service Institute	67611 MTEC & ESTC Maint. & Repair	Van Dyke Gas	11/3/23	V1086704	\$2,798.00
		Leslie Tire Service	11/17/23	V1090072	\$2,482.00
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$5,280.00</b>
	67722 Accreditation & Cert. Fees	Michigan Association of Chiefs of Police	11/3/23	V1076860	\$100.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$100.00</b>
	67736 Special Projects	4IMPRINT	11/10/23	V1087413	\$986.99
	<b>67736 Special Projects</b>				<b>\$986.99</b>
<b>42000 Public Service Institute</b>					<b>\$6,366.99</b>
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	11/17/23	V1090012	\$47.94
		Staples Advantage	11/17/23	V1090013	\$49.99
	<b>67203 General Office Supplies</b>				<b>\$97.93</b>
<b>43000 CTL - IT</b>					<b>\$97.93</b>
43001 Tech. Oper. Sup.	67400 Mileage	Antonio N. Guerrero	11/10/23	V1087451	\$23.58
		Antonio N. Guerrero	11/10/23	V1087461	\$32.75
	<b>67400 Mileage</b>				<b>\$56.33</b>
	67600 Maintenance & Repair	CDW Government, Inc.	11/3/23	V1086017	\$8.47
		CDW Government, Inc.	11/3/23	V1086019	\$5.08
		CDW Government, Inc.	11/3/23	V1086021	\$51.92
		CDW Government, Inc.	11/3/23	V1086023	\$50.86

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43001 Tech.Oper.Sup.	67600 Maintenance & Repair	CDW Government, Inc.	11/3/23	V1086024	\$23.68
		CDW Government, Inc.	11/3/23	V1086027	\$156.11
		CDW Government, Inc.	11/3/23	V1086029	\$156.66
		CDW Government, Inc.	11/3/23	V1086031	\$30.84
		CDW Government, Inc.	11/10/23	V1087450	\$1,346.00
		CDW Government, Inc.	11/10/23	V1087482	\$18.64
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,848.26</b>
	67660 Pay for Print Maint. & Repair	Applied Innovation	11/10/23	V1087439	\$293.50
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$293.50</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$2,198.09</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	11/17/23	V1090028	\$72.74
	<b>67203 General Office Supplies</b>				<b>\$72.74</b>
	67400 Mileage	Jillian J. Huot	11/10/23	V1087436	\$32.75
		Jillian J. Huot	11/10/23	V1087437	\$19.65
		Leslie A. Kellogg	11/10/23	V1087503	\$296.76
		Jon T. Neuffer	11/17/23	V1090149	\$6.55
		Jon T. Neuffer	11/17/23	V1090150	\$19.65
		Jon T. Neuffer	11/17/23	V1090158	\$13.10
	<b>67400 Mileage</b>				<b>\$388.46</b>
<b>44000 Provost/CLO</b>					<b>\$461.20</b>
44001 CTL - Aca. Dev.	67200 Teaching Supplies	Amazon Business	11/10/23	V1086588	\$39.95
	<b>67200 Teaching Supplies</b>				<b>\$39.95</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$39.95</b>
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	11/17/23	V1090029	\$144.27
	<b>67203 General Office Supplies</b>				<b>\$144.27</b>
	67403 Activities	Linda M. Quast	11/10/23	V1087310	\$25.00
		Heidi L. Koskela	11/17/23	V1090334	\$31.95
	<b>67403 Activities</b>				<b>\$56.95</b>
<b>44004 Reading &amp; Writing Studio</b>					<b>\$201.22</b>
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	11/17/23	V1090097	\$65.50
	<b>67400 Mileage</b>				<b>\$65.50</b>

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<b>44007 Dean Lib Resources</b>					<b>\$65.50</b>
44011 Graphic Services	67109 Graphics	Kraft Business Systems Inc.	11/10/23	V1086804	\$4,600.00
		Kraft Business Systems Inc.	11/17/23	V1090061	\$374.00
		Kraft Business Systems Inc.	11/17/23	V1090068	\$300.00
		Amazon Business	11/17/23	V1090280	\$78.85
		Jon Katz LLC	11/17/23	V1090285	\$455.00
	<b>67109 Graphics</b>				<b>\$5,807.85</b>
	67400 Mileage	Nicholas J. Richardson	11/3/23	V1087318	\$123.14
		Steven M. Berry	11/17/23	V1090340	\$96.94
	<b>67400 Mileage</b>				<b>\$220.08</b>
<b>44011 Graphic Services</b>					<b>\$6,027.93</b>
44012 Student Access Services	67100 Prof. Svs.	Deaf Community Advocacy Network	11/10/23	V1086813	\$3,912.31
		LD Kern Enterprises	11/10/23	V1087282	\$1,365.00
		LD Kern Enterprises	11/10/23	V1087283	\$1,560.00
		LD Kern Enterprises	11/10/23	V1087284	\$1,560.00
		LD Kern Enterprises	11/10/23	V1087522	\$1,560.00
		LD Kern Enterprises	11/10/23	V1087523	\$1,560.00
		LD Kern Enterprises	11/10/23	V1087525	\$1,365.00
		Deaf Community Advocacy Network	11/17/23	V1090070	\$3,786.43
	<b>67100 Prof. Svs.</b>				<b>\$16,668.74</b>
	67203 General Office Supplies	Thought Design LLC	11/17/23	V1090058	\$1,000.00
	<b>67203 General Office Supplies</b>				<b>\$1,000.00</b>
<b>44012 Student Access Services</b>					<b>\$17,668.74</b>
44016 Dean, Business & IT	67400 Mileage	Michael J. Balsamo	11/10/23	V1087448	\$13.10
		Michael J. Balsamo	11/10/23	V1087458	\$77.09
	<b>67400 Mileage</b>				<b>\$90.19</b>
	67403 Activities	Jennifer R. Manatine	11/10/23	V1087494	\$23.30
	<b>67403 Activities</b>				<b>\$23.30</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$113.49</b>
44017 Dean, Eng. & Tech. Education	67401 Professional Dev./Conferences	Allen J. Dickenson	11/10/23	V1087443	\$902.36
		McNaughton-Mckay Electric Company	11/10/23	V1087471	\$2,990.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$3,892.36</b>

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44017 Dean, Eng. & Tech. Education	67403 Activities	Terrilyn Fecteau	11/3/23	V1087245	\$258.37
	<b>67403 Activities</b>				<b>\$258.37</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$4,150.73</b>
44025 Dean, Hlth & Pub. Ser.	67217 Red Cross Cert. Cards	American Heart Association, Inc.	11/10/23	V1086812	\$238.00
		American Heart Association, Inc.	11/10/23	V1087183	\$272.00
	<b>67217 Red Cross Cert. Cards</b>				<b>\$510.00</b>
	67722 Accreditation & Cert. Fees	American Physical Therapy Association	11/10/23	V1085899	\$8,136.00
		Commission on Accreditation for ResúRespirat	11/3/23	V1087150	\$2,550.00
		Medical Assisting Education Review	11/10/23	V1087269	\$1,700.00
		CAHIIM	11/17/23	V1087565	\$3,300.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$15,686.00</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$16,196.00</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Printing Supplies USA LLC	11/10/23	V1087271	\$101.00
		Staples Advantage	11/17/23	V1090030	\$403.86
		Printing Supplies USA LLC	11/17/23	V1090176	\$66.00
	<b>67203 General Office Supplies</b>				<b>\$570.86</b>
	67401 Professional Dev./Conferences	Rianna L. Amolsch	11/3/23	V1087149	\$1,200.00
		Emilio Olivarez	11/17/23	V1090210	\$206.98
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,406.98</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$1,977.84</b>
51000 Dean of SS	67403 Activities	Thought Design LLC	11/17/23	V1090058	\$1,800.00
	<b>67403 Activities</b>				<b>\$1,800.00</b>
<b>51000 Dean of SS</b>					<b>\$1,800.00</b>
51001 VP Student Services	67400 Mileage	Michelle C. Juras	11/10/23	V1087456	\$13.10
	<b>67400 Mileage</b>				<b>\$13.10</b>
<b>51001 VP Student Services</b>					<b>\$13.10</b>
51006 Veteran Services	67403 Activities	Kara L. Fields	11/10/23	V1087449	\$130.47
		Angela L. Nichols	11/17/23	V1090121	\$39.57
	<b>67403 Activities</b>				<b>\$170.04</b>
<b>51006 Veteran Services</b>					<b>\$170.04</b>
52000 SK Lewis Conf Ctr	67403 Activities	Amazon Business	11/3/23	V1085882	\$176.49



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52000 SK Lewis Conf Ctr	67403 Activities	Displays2Go	11/3/23	V1086002	\$1,218.99
		Amazon Business	11/10/23	V1086842	\$176.57
	<b>67403 Activities</b>				<b>\$1,572.05</b>
<b>52000 SK Lewis Conf Ctr</b>					<b>\$1,572.05</b>
52002 Food Service	67106 Other Contracted Svs.	Continental Services	11/3/23	V1087331	\$249.32
		Continental Services	11/3/23	V1087333	\$247.47
		Continental Services	11/3/23	V1087334	\$7,904.60
		Continental Services	11/3/23	V1087335	\$549.96
		Continental Services	11/3/23	V1087338	\$563.25
		Continental Services	11/3/23	V1087340	\$1,066.80
		Continental Services	11/3/23	V1087341	\$481.98
		Continental Services	11/3/23	V1087342	\$237.40
		Continental Services	11/3/23	V1087343	\$479.70
		Continental Services	11/3/23	V1087344	\$581.16
		Continental Services	11/3/23	V1087345	\$275.83
		Continental Services	11/3/23	V1087346	\$404.30
		Continental Services	11/3/23	V1087347	\$50.00
		Continental Services	11/3/23	V1087348	\$454.30
		Continental Services	11/3/23	V1087349	\$575.58
		Continental Services	11/3/23	V1087350	\$199.90
		Continental Services	11/3/23	V1087351	\$244.85
		Continental Services	11/3/23	V1087352	\$430.03
		Continental Services	11/3/23	V1087353	\$76.00
		Continental Services	11/3/23	V1087354	\$663.25
		Continental Services	11/10/23	V1087440	\$1,079.10
		Continental Services	11/10/23	V1087446	\$3,903.20
		Continental Services	11/10/23	V1087447	\$855.00
		Continental Services	11/10/23	V1087513	\$23,426.19
		Continental Services	11/17/23	V1090002	\$371.80
		Continental Services	11/17/23	V1090003	\$163.96
		Continental Services	11/17/23	V1090004	\$536.78
		Continental Services	11/17/23	V1090005	\$132.48
		Continental Services	11/17/23	V1090006	\$166.50
		Continental Services	11/17/23	V1090007	\$866.45
		Continental Services	11/17/23	V1090008	\$1,452.00
		Continental Services	11/17/23	V1090009	\$563.25

**Macomb Community College  
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	11/17/23	V1090010	\$4,002.60
		Continental Services	11/17/23	V1090038	\$367.89
		Continental Services	11/17/23	V1090041	\$452.03
		Continental Services	11/17/23	V1090042	\$146.97
		Continental Services	11/17/23	V1090046	\$169.20
		Continental Services	11/17/23	V1090047	\$452.03
		Continental Services	11/17/23	V1090048	\$475.58
		Continental Services	11/17/23	V1090050	\$575.75
		Continental Services	11/17/23	V1090051	\$432.03
		Continental Services	11/17/23	V1090052	\$187.35
		Continental Services	11/17/23	V1090053	\$369.30
		Continental Services	11/17/23	V1090054	\$3,250.00
		Continental Services	11/17/23	V1090055	\$4,166.67
			<b>67106 Other Contracted Svs.</b>		
<b>52002 Food Service</b>					<b>\$64,299.79</b>
52003 International Activities	67404 Seminar Support	Amazon Business	11/10/23	V1087169	\$84.72
	<b>67404 Seminar Support</b>				<b>\$84.72</b>
<b>52003 International Activities</b>					<b>\$84.72</b>
53000 Counseling	67203 General Office Supplies	Printing Supplies USA LLC	11/3/23	V1087210	\$117.34
		4IMPRINT	11/17/23	V1087531	\$194.04
		Thought Design LLC	11/17/23	V1090058	\$1,000.00
		<b>67203 General Office Supplies</b>			
	67400 Mileage	Angela R. Allen	11/10/23	V1087495	\$26.20
	<b>67400 Mileage</b>				<b>\$26.20</b>
	67401 Professional Dev./Conferences	Thought Design LLC	11/17/23	V1090058	\$1,000.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,000.00</b>
	67403 Activities	Thought Design LLC	11/17/23	V1090058	\$1,000.00
	<b>67403 Activities</b>				<b>\$1,000.00</b>
<b>53000 Counseling</b>					<b>\$3,337.58</b>
54000 Career Services	67400 Mileage	Mary Thao	11/10/23	V1087430	\$6.55
		Justine M. Gregory	11/10/23	V1087483	\$26.20
		Robert S. Penkala	11/10/23	V1087506	\$73.36

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67400 Mileage</b>				<b>\$106.11</b>
54000 Career Services	67407 Dues & Memberships	NOSS/NADE	11/3/23	V1087167	\$80.00
		CEIA, Inc.	11/17/23	V1090290	\$825.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$905.00</b>
<b>54000 Career Services</b>					<b>\$1,011.11</b>
54001 Transfer Assistance	67203 General Office Supplies	Staples Advantage	11/17/23	V1090018	\$229.09
		Staples Advantage	11/17/23	V1090031	\$53.92
	<b>67203 General Office Supplies</b>				<b>\$283.01</b>
<b>54001 Transfer Assistance</b>					<b>\$283.01</b>
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	11/17/23	V1090032	\$38.55
	<b>67203 General Office Supplies</b>				<b>\$38.55</b>
<b>54002 Financial Aid</b>					<b>\$38.55</b>
56000 Athletics	67208 First Aid Supplies	Mio-Guard, LLC	11/3/23	V1087190	\$30.90
		Mio-Guard, LLC	11/3/23	V1087191	\$78.41
		Amazon Business	11/10/23	V1087219	\$33.72
		Mio-Guard, LLC	11/3/23	V1087332	\$474.61
		Mio-Guard, LLC	11/10/23	V1087476	\$9.40
		Mio-Guard, LLC	11/17/23	V1090113	\$41.82
	<b>67208 First Aid Supplies</b>				<b>\$668.86</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	11/3/23	V1086611	\$297.10
		Enterprise Rent A Car	11/3/23	V1087266	\$65.86
		Enterprise Rent A Car	11/3/23	V1087267	\$148.55
		Enterprise Rent A Car	11/3/23	V1087268	\$148.55
		Enterprise Rent A Car	11/17/23	V1090232	\$65.86
		Enterprise Rent A Car	11/17/23	V1090251	\$148.55
		Enterprise Rent A Car	11/17/23	V1090253	\$148.55
		Enterprise Rent A Car	11/17/23	V1090255	\$131.72
		Enterprise Rent A Car	11/17/23	V1090256	\$65.86
		Enterprise Rent A Car	11/17/23	V1090257	\$148.55
		Enterprise Rent A Car	11/17/23	V1090259	\$197.58
		Enterprise Rent A Car	11/17/23	V1090284	\$445.65
		Enterprise Rent A Car	11/17/23	V1090288	\$65.86
		Enterprise Rent A Car	11/17/23	V1090292	\$65.86

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	11/17/23	V1090294	\$65.86	
		Enterprise Rent A Car	11/17/23	V1090295	\$148.55	
		Enterprise Rent A Car	11/17/23	V1090296	\$297.10	
		Enterprise Rent A Car	11/17/23	V1090299	\$297.10	
		Enterprise Rent A Car	11/17/23	V1090301	\$148.55	
		Enterprise Rent A Car	11/17/23	V1090303	\$520.47	
		Enterprise Rent A Car	11/17/23	V1090305	\$65.86	
		Enterprise Rent A Car	11/17/23	V1090306	\$65.86	
		Enterprise Rent A Car	11/17/23	V1090386	\$65.86	
			<b>67605 Equipment Rental &amp; Service</b>			
<b>56000 Athletics</b>					<b>\$4,488.17</b>	
56001 SEC Sports/Expo Ctr	67403 Activities	Amazon Business	11/17/23	V1087464	\$39.96	
		Amazon Business	11/17/23	V1087465	-\$13.38	
		Amazon Business	11/17/23	V1090315	\$13.38	
	<b>67403 Activities</b>				<b>\$39.96</b>	
<b>56001 SEC Sports/Expo Ctr</b>					<b>\$39.96</b>	
57000 Admissions & Outreach	67200 Teaching Supplies	Examity Inc	11/17/23	V1090191	\$50.00	
		<b>67200 Teaching Supplies</b>				<b>\$50.00</b>
	67400 Mileage	Teri R. Pagano	11/10/23	V1087433	\$198.21	
		Teri R. Pagano	11/10/23	V1087435	\$52.01	
		Daryl Singleton, Jr.	11/17/23	V1090084	\$221.66	
		Daryl Singleton, Jr.	11/17/23	V1090085	\$37.93	
		Sarah F. Williams	11/17/23	V1090344	\$178.35	
		<b>67400 Mileage</b>				<b>\$688.16</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$738.16</b>	
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	11/17/23	V1090033	\$246.37	
		<b>67203 General Office Supplies</b>				<b>\$246.37</b>
	67400 Mileage	Aimee B. Adamski	11/10/23	V1087484	\$20.57	
	<b>67400 Mileage</b>				<b>\$20.57</b>	
<b>57001 Records &amp; Registration</b>					<b>\$266.94</b>	
61001 President	67203 General Office Supplies	Amazon Business	11/10/23	V1087199	\$218.98	
		Staples Advantage	11/17/23	V1090015	\$20.51	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61001 President	67203 General Office Supplies	Staples Advantage	11/17/23	V1090016	\$81.19
		Staples Advantage	11/17/23	V1090034	\$228.34
	<b>67203 General Office Supplies</b>				<b>\$549.02</b>
	67401 Professional Dev./Conferences	James O. Sawyer, IV	11/17/23	V1090087	\$1,095.42
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,095.42</b>
<b>61001 President</b>					<b>\$1,644.44</b>
61006 IDEA	67403 Activities	Amazon Business	11/17/23	V1090302	\$787.80
	<b>67403 Activities</b>				<b>\$787.80</b>
<b>61006 IDEA</b>					<b>\$787.80</b>
62000 VP Business	67735 Contingency	Patricia A. Wolshon	11/10/23	V1087487	\$310.18
	<b>67735 Contingency</b>				<b>\$310.18</b>
<b>62000 VP Business</b>					<b>\$310.18</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	11/3/23	V1087247	\$311.34
	<b>67106 Other Contracted Svs.</b>				<b>\$311.34</b>
	67203 General Office Supplies	RR Donnelley	11/10/23	V1087518	\$1,584.96
		Staples Advantage	11/17/23	V1090036	\$179.20
		RR Donnelley	11/17/23	V1090076	\$607.63
	<b>67203 General Office Supplies</b>				<b>\$2,371.79</b>
	67401 Professional Dev./Conferences	Patricia A. Wolshon	11/10/23	V1087410	\$125.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$125.00</b>
<b>62003 Finance</b>					<b>\$2,808.13</b>
62005 Administrative Services	67207 Postage	Pitney Bowes Postage by Phone	11/3/23	V1087159	\$10,067.00
	<b>67207 Postage</b>				<b>\$10,067.00</b>
	67713 Freight / Shipping	Federal Express	11/10/23	V1087453	\$309.16
		Federal Express	11/17/23	V1090182	\$37.14
		Federal Express	11/17/23	V1090188	\$61.58
	<b>67713 Freight / Shipping</b>				<b>\$407.88</b>
<b>62005 Administrative Services</b>					<b>\$10,474.88</b>
62006 Operations & Safety Ser.	67400 Mileage	Yvonne M. Grant	11/10/23	V1087485	\$432.30
	<b>67400 Mileage</b>				<b>\$432.30</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62006 Operations & Safety Ser.	67600 Maintenance & Repair	Macomb County Dept of Roads	11/3/23	V1087317	\$229.53
		Michigan X-Ray Corp.	11/10/23	V1087521	\$226.75
		Eagle Star Equipment	11/10/23	V1087539	\$69.35
		Eagle Star Equipment	11/10/23	V1087540	\$299.01
		Tyler Bio-Engineering LLC	11/17/23	V1090143	\$288.00
		Arch Environmental Group	11/17/23	V1090261	\$967.25
		<b>67600 Maintenance &amp; Repair</b>			
62006 Operations & Safety Ser.	67727 Hazardous Waste Removal	Cintas Corporation No. 2	11/3/23	V1087230	\$1,354.07
		State of Michigan	11/3/23	V1087296	\$25.00
		Cirba Solutions Services US, LLC	11/10/23	V1087514	\$210.00
		State of Michigan	11/10/23	V1087550	\$75.00
		State of Michigan	11/17/23	V1090378	\$75.00
		<b>67727 Hazardous Waste Removal</b>			
<b>62006 Operations &amp; Safety Ser.</b>					<b>\$4,251.26</b>
62007 Print Shop	67206 Printing Supplies	Central Michigan Paper Co.	11/10/23	V1086816	\$518.05
		Millcraft Paper Company	11/3/23	V1087206	\$53.85
		Millcraft Paper Company	11/10/23	V1087272	\$26.63
		Central Michigan Paper Co.	11/10/23	V1087520	\$4,126.48
		Uline, Inc.	11/17/23	V1090172	\$293.42
		Millcraft Paper Company	11/17/23	V1090215	\$279.87
		<b>67206 Printing Supplies</b>			
62007 Print Shop	67605 Equipment Rental & Service	Konica Minolta	11/10/23	V1086805	\$7,849.43
		Konica Minolta	11/10/23	V1087168	\$6,297.08
		Konica Minolta	11/17/23	V1087511	\$2,615.60
		<b>67605 Equipment Rental &amp; Service</b>			
<b>62007 Print Shop</b>					<b>\$22,060.41</b>
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	11/3/23	V1087303	\$145,104.04
		Blue Cross Blue Shield of Michigan	11/10/23	V1087549	\$288,554.00
		Blue Cross Blue Shield of Michigan	11/17/23	V1090266	\$148,788.94
		Blue Cross Blue Shield of Michigan	11/28/23	V1090668	\$390,294.02
		<b>63200 Blue Cross - HDH &amp; PPO Claims</b>			
62008 Gen. Inst.	63213 Tuition Waivers	Tatyana Peeva	11/3/23	V1087307	\$399.00
		Mustapha M. Kah	11/17/23	V1090181	\$625.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>63213 Tuition Waivers</b>				<b>\$1,024.00</b>
62008 Gen. Inst.	63221 Tuition Reim.Employee Contract	Ronald W. Goss	11/17/23	V1090385	\$125.00
		Patrick L. Rouse	11/17/23	V1090387	\$1,000.00
	<b>63221 Tuition Reim.Employee Contract</b>				<b>\$1,125.00</b>
	63223 Health FSA & Cobra Fee	Conexis	11/10/23	V1087563	\$460.63
		HSA Banks	11/17/23	V1090268	\$252.00
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$712.63</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	11/10/23	V1087549	\$4,101.40
		Blue Cross Blue Shield of Michigan	11/28/23	V1090668	\$41,679.09
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$45,780.49</b>
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	11/17/23	V1090269	\$50,010.38
	<b>63234 Blue Care Network Premiums</b>				<b>\$50,010.38</b>
	67102 Legal Svs.	Clark Hill, PC	11/3/23	V1087306	\$212.00
		Keller Thoma, P.C.	11/17/23	V1090189	\$2,750.00
	<b>67102 Legal Svs.</b>				<b>\$2,962.00</b>
	67106 Other Contracted Svs.	Governmental Consultant Services Inc	11/10/23	V1087492	\$3,500.00
		Federal Costing Concepts LLC	11/17/23	V1090187	\$9,800.00
	<b>67106 Other Contracted Svs.</b>				<b>\$13,300.00</b>
	67407 Dues & Memberships	Detroit Regional Chamber	11/17/23	V1087177	\$3,262.50
		MCCBOA	11/17/23	V1090086	\$50.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$3,312.50</b>
	67701 Fees	Macomb County Treasurer	11/17/23	V1090109	\$55.09
	<b>67701 Fees</b>				<b>\$55.09</b>
<b>62008 Gen. Inst.</b>					<b>\$1,091,023.09</b>
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	11/3/23	V1087250	\$776.29
		CenturyLink	11/17/23	V1090272	\$46.53
	<b>66000 Telephones</b>				<b>\$822.82</b>
	67400 Mileage	Timothy P. Conley	11/10/23	V1087501	\$94.45
		Luay F. Farida	11/17/23	V1090335	\$68.12
		Adam M. Borowsky	11/17/23	V1090338	\$164.54
	<b>67400 Mileage</b>				<b>\$327.11</b>
	67600 Maintenance & Repair	International Wire & Cable	11/3/23	V1086751	\$383.87

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	67600 Maintenance & Repair	Jem Tech Group	11/3/23	V1086764	\$1,661.00
		International Wire & Cable	11/17/23	V1090282	\$75.09
		F.D. Hayes Electric	11/17/23	V1090286	\$7,795.00
		F.D. Hayes Electric	11/17/23	V1090287	\$2,285.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$12,199.96</b>
<b>62009 Infrastructure</b>					<b>\$13,349.89</b>
62010 VP Human Resources	67203 General Office Supplies	Staples Advantage	11/17/23	V1090037	\$102.84
	<b>67203 General Office Supplies</b>				<b>\$102.84</b>
	67403 Activities	Michigan Graphics & Awards	11/3/23	V1087278	\$588.57
		Richard M. Kowalewski	11/3/23	V1087287	\$75.00
		Adam Prybylski	11/3/23	V1087290	\$75.00
	<b>67403 Activities</b>				<b>\$738.57</b>
	67720 Employment - Medical Matters	Concentra Medical Centers	11/17/23	V1090184	\$1,129.00
	<b>67720 Employment - Medical Matters</b>				<b>\$1,129.00</b>
<b>62010 VP Human Resources</b>					<b>\$1,970.41</b>
62011 Business Information Ser.	67400 Mileage	Diana Pack	11/10/23	V1087591	\$104.54
	<b>67400 Mileage</b>				<b>\$104.54</b>
<b>62011 Business Information Ser.</b>					<b>\$104.54</b>
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	11/10/23	V1087502	\$58.95
	<b>67400 Mileage</b>				<b>\$58.95</b>
	67401 Professional Dev./Conferences	Michael W. Zimmerman	11/10/23	V1087502	\$773.70
	<b>67401 Professional Dev./Conferences</b>				<b>\$773.70</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$832.65</b>
62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	11/3/23	V1087240	\$3,160.00
		Execu-Sys, Ltd.	11/3/23	V1087241	\$6,560.00
		Mercury Sound & Lighting, Inc.	11/3/23	V1087265	\$3,700.00
		Cerida Investment Corp.	11/3/23	V1087321	\$7,916.83
		ACI Payments, Inc.	11/10/23	V1087434	\$679.08
		City Events Group	11/17/23	V1087529	\$2,572.00
		Ferrilli	11/17/23	V1087571	\$25,000.00
		Ferrilli	11/17/23	V1087574	\$6,800.00
		Execu-Sys, Ltd.	11/10/23	V1087593	\$7,584.00



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62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	11/10/23	V1087594	\$7,216.00		
		Sentinel Technologies, Inc.	11/17/23	V1090160	\$2,900.00		
		RSI Security	11/17/23	V1090171	\$9,563.00		
		Ferrilli	11/17/23	V1090197	\$4,120.00		
		Everstream GLC Holding Company LLC	11/17/23	V1090293	\$428.15		
		Cerida Investment Corp.	11/17/23	V1090350	\$4,188.21		
		<b>67106 Other Contracted Svs.</b>					<b>\$92,387.27</b>
62015 Technology	67606 Software Rental	Handshake	11/17/23	V1084711	\$13,000.00		
		Career Dimensions	11/17/23	V1087172	\$1,389.00		
		Applied Innovation	11/10/23	V1087452	\$1,916.72		
		Applied Innovation	11/10/23	V1087454	\$1,642.99		
		Vertiv Corporation	11/10/23	V1087472	\$27,344.06		
		McGraw-Hill Global Education LLC	11/10/23	V1087589	\$8,780.00		
		Applied Innovation	11/10/23	V1087592	\$1,425.76		
		Economic Modeling LLCýdba Lightcast	11/17/23	V1090352	\$10,700.00		
		ATS Midwest LLC	11/17/23	V1090353	\$26,042.00		
		Hyland Software, Inc.	11/17/23	V1090373	\$34,634.25		
		Hyland Software, Inc.	11/17/23	V1090374	<b>-\$36,365.98</b>		
		Hyland Software, Inc.	11/17/23	V1090375	\$36,365.97		
		<b>67606 Software Rental</b>					<b>\$126,874.77</b>
		<b>62015 Technology</b>					<b>\$219,262.04</b>
62016 CACR	67400 Mileage	Jessica R. Lusk	11/17/23	V1090196	\$13.10		
		<b>67400 Mileage</b>					<b>\$13.10</b>
		67403 Activities	Stephanie M. Geer	11/17/23	V1090339	\$259.17	
			<b>67403 Activities</b>				
		67735 Contingency	Mr. Scott Roush	11/17/23	V1090201	\$3,074.93	
<b>67735 Contingency</b>					<b>\$3,074.93</b>		
<b>62016 CACR</b>					<b>\$3,347.20</b>		
63000 Marketing	67100 Prof. Svs.	ASL Marketing, Inc.	11/17/23	V1085911	\$3,706.00		
		Beacon Technologies	11/3/23	V1087294	\$2,785.00		
		Lead Me Media LLC	11/10/23	V1087481	\$750.00		
		21st Century MediaýNewspaper LLC	11/17/23	V1090298	\$924.00		
		<b>67100 Prof. Svs.</b>					<b>\$8,165.00</b>

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63000 Marketing	67301 Advertising	SMZ	11/10/23	V1087225	\$35,175.58
		SMZ	11/10/23	V1087226	\$2,314.13
	<b>67301 Advertising</b>				<b>\$37,489.71</b>
<b>63000 Marketing</b>					<b>\$45,654.71</b>
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	11/17/23	V1090014	\$76.58
		Staples Advantage	11/17/23	V1090039	\$244.35
	<b>67203 General Office Supplies</b>				<b>\$320.93</b>
	67400 Mileage	Theresa L. Fields	11/17/23	V1087569	\$13.10
		Ilene A. O'Neil	11/17/23	V1090118	\$3.34
		Robin L. Norrod	11/17/23	V1090139	\$6.62
		Lori M. Wurth	11/17/23	V1090140	\$41.99
		Diane M. Banks	11/17/23	V1090325	\$86.85
		Laura E. Kron	11/17/23	V1090332	\$23.65
	<b>67400 Mileage</b>				<b>\$175.55</b>
<b>63001 MCC Foundation</b>					<b>\$496.48</b>
63002 Communications & Public Rel.	67303 Sponsorships	21st Century Media&Newspaper LLC	11/10/23	V1087559	\$1,500.00
	<b>67303 Sponsorships</b>				<b>\$1,500.00</b>
<b>63002 Communications &amp; Public Rel.</b>					<b>\$1,500.00</b>
72000 Facilities & Maintenance	67107 Pest Control	Critter Removal	11/10/23	V1087469	\$450.00
	<b>67107 Pest Control</b>				<b>\$450.00</b>
	67212 Maintenance / Stage Supplies	Grainger	11/3/23	V1084709	\$46.68
		Grainger	11/3/23	V1085317	\$652.78
		Grainger	11/3/23	V1085318	\$109.08
		Grainger	11/3/23	V1085319	\$534.18
		Grainger	11/10/23	V1086808	\$117.61
		Amazon Business	11/10/23	V1087164	\$1,221.48
		Grainger	11/17/23	V1087173	\$20.47
		Grainger	11/17/23	V1087174	\$12.50
		Grainger	11/17/23	V1087175	\$118.21
		Grainger	11/17/23	V1087176	\$13.67
		Suburban Bolt & Supply	11/10/23	V1087232	\$10.00
		Lowe's Home Improvement Warehouse	11/17/23	V1090161	\$38.43
		Lowe's Home Improvement Warehouse	11/17/23	V1090264	\$112.97

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	<b>67212 Maintenance / Stage Supplies</b>				<b>\$3,008.06</b>
72000 Facilities & Maintenance	67225 Carpenter-Main. Supplies	Builders FirstSource, Inc.	11/3/23	V1086754	\$177.31
	<b>67225 Carpenter-Main. Supplies</b>				<b>\$177.31</b>
	67226 Electrician-Main. Supplies	K/E Electric Supply	11/3/23	V1086759	\$28.20
		K/E Electric Supply	11/3/23	V1086810	\$149.56
		K/E Electric Supply	11/10/23	V1086811	\$28.20
		Wyandotte Electric Supply	11/3/23	V1087292	\$262.62
		Wyandotte Electric Supply	11/3/23	V1087293	\$248.85
		Wyandotte Electric Supply	11/17/23	V1090080	\$580.00
		Wyandotte Electric Supply	11/17/23	V1090090	\$95.55
		Wyandotte Electric Supply	11/17/23	V1090091	\$615.00
		K/E Electric Supply	11/17/23	V1090225	\$149.56
	<b>67226 Electrician-Main. Supplies</b>				<b>\$2,157.54</b>
	67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	11/3/23	V1087193	\$82.50
		Progressive Plumbing Supply Company	11/3/23	V1087194	\$395.00
		Progressive Plumbing Supply Company	11/3/23	V1087195	\$1,930.00
		Progressive Plumbing Supply Company	11/3/23	V1087196	\$944.00
		Progressive Plumbing Supply Company	11/10/23	V1087527	\$365.13
		Progressive Plumbing Supply Company	11/17/23	V1090088	\$221.18
		Progressive Plumbing Supply Company	11/17/23	V1090092	\$183.01
	<b>67227 Plumber-Main. Supplies</b>				<b>\$4,120.82</b>
	67228 HVAC-Main. Supplies	Bearing Services, Inc.	11/3/23	V1087285	\$57.75
		Bearing Services, Inc.	11/3/23	V1087286	\$8.25
		Spina Electric Co.	11/17/23	V1090089	\$330.00
		Airgas Great Lakes	11/17/23	V1090194	\$189.66
	<b>67228 HVAC-Main. Supplies</b>				<b>\$585.66</b>
	67230 Service-Main. Supplies	Lighting Supply	11/10/23	V1087231	\$1,305.79
	<b>67230 Service-Main. Supplies</b>				<b>\$1,305.79</b>
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	11/3/23	V1087197	\$28.95
		The Sherwin-Williams Co.	11/10/23	V1087528	\$47.59
		The Sherwin-Williams Co.	11/10/23	V1087530	\$90.92
		The Sherwin-Williams Co.	11/10/23	V1087532	\$84.04
	<b>67231 Painter-Main. Supplies</b>				<b>\$251.50</b>
	67408 Training - In.Ser. & Other	David H. Giacona	11/17/23	V1090323	\$40.00

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	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$40.00</b>
72000 Facilities & Maintenance	67600 Maintenance & Repair	TK Elevator Corporation	11/3/23	V1087259	\$9,900.00
		TK Elevator Corporation	11/3/23	V1087264	\$9,000.00
		Hobart Service	11/10/23	V1087541	\$1,364.65
		TK Elevator Corporation	11/17/23	V1090073	\$1,512.00
		TK Elevator Corporation	11/17/23	V1090075	\$1,512.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$23,288.65</b>
	67607 Landscaping	SiteOne Landscape Supply, LLC	11/3/23	V1087184	\$304.00
		SiteOne Landscape Supply, LLC	11/10/23	V1087233	\$639.64
		Ray Wiegand's Nursery, Inc.	11/10/23	V1087417	\$466.00
	<b>67607 Landscaping</b>				<b>\$1,409.64</b>
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	11/17/23	V1090190	\$168.30
		Dihydro Services Inc	11/17/23	V1090206	\$474.21
	<b>67617 Plumber-Main. &amp; Rep.</b>				<b>\$642.51</b>
	67618 HVAC-Main. & Rep.	Siemens Industry Inc	11/3/23	V1087289	\$3,880.00
		Miller-Boldt, Inc.	11/17/23	V1090079	\$15,069.33
	<b>67618 HVAC-Main. &amp; Rep.</b>				<b>\$18,949.33</b>
	67728 Vehicle Operation	Weingartz Supply Co. Inc.	11/3/23	V1086655	\$63.98
		Spencer Oil	11/3/23	V1086809	\$258.16
		Spencer Oil	11/3/23	V1086855	\$1,423.93
		Spencer Oil	11/3/23	V1086856	\$1,399.68
		Weingartz Supply Co. Inc.	11/3/23	V1086861	\$194.93
		Weingartz Supply Co. Inc.	11/3/23	V1086862	\$383.02
		Weingartz Supply Co. Inc.	11/3/23	V1086863	\$331.39
		North Center Farm Supply, Inc.	11/3/23	V1086864	\$90.58
		Yee's Auto Glass	11/3/23	V1087155	\$65.00
		Weingartz Supply Co. Inc.	11/3/23	V1087170	\$12.16
		Weingartz Supply Co. Inc.	11/3/23	V1087178	\$70.98
		Weingartz Supply Co. Inc.	11/3/23	V1087179	\$9.38
		O'Reilly Automotive, Inc.	11/10/23	V1087408	\$119.01
		O'Reilly Automotive, Inc.	11/10/23	V1087409	\$62.29
		Weingartz Supply Co. Inc.	11/10/23	V1087411	\$267.98
		O'Reilly Automotive, Inc.	11/10/23	V1087418	\$15.83
		O'Reilly Automotive, Inc.	11/10/23	V1087419	\$63.48

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67728 Vehicle Operation	O'Reilly Automotive, Inc.	11/10/23	V1087420	\$36.23
		Leslie Tire Service	11/10/23	V1087426	\$640.00
		Leslie Tire Service	11/10/23	V1087428	\$241.51
		Yee's Auto Glass	11/10/23	V1087431	\$416.68
		Rosy Brothers Inc.	11/10/23	V1087432	\$295.13
		Northern Spring	11/10/23	V1087490	\$480.00
		Spencer Oil	11/17/23	V1090074	\$482.94
		Spencer Oil	11/17/23	V1090081	\$1,570.28
		Spencer Oil	11/17/23	V1090082	\$271.74
	<b>67728 Vehicle Operation</b>				<b>\$9,266.29</b>
<b>72000 Facilities &amp; Maintenance</b>					<b>\$65,653.10</b>
73000 Custodial	67105 Custodial Svs.	ABM	11/3/23	V1086738	\$1,798.35
		ABM	11/10/23	V1087497	\$631.00
		ABM	11/10/23	V1087498	\$153,688.79
		ABM	11/17/23	V1090283	\$153,688.79
	<b>67105 Custodial Svs.</b>				<b>\$309,806.93</b>
<b>73000 Custodial</b>					<b>\$309,806.93</b>
74000 Utilities	66100 Fuel - Heating	Consumers Energy	11/3/23	V1086734	\$213.67
		Dillon Energy Services Inc	11/10/23	V1087457	\$12,750.68
		Consumers Energy	11/10/23	V1087496	\$27.18
		Consumers Energy	11/10/23	V1087508	\$1,834.99
		Consumers Energy	11/17/23	V1087509	\$68.09
		Consumers Energy	11/17/23	V1087568	\$919.99
		Consumers Energy	11/17/23	V1087583	\$9,922.07
		Consumers Energy	11/17/23	V1087584	\$5,240.49
		Consumers Energy	11/17/23	V1087586	\$74.00
		Consumers Energy	11/17/23	V1087587	\$15,230.09
	<b>66100 Fuel - Heating</b>				<b>\$46,281.25</b>
	66200 Electricity	DTE Energy	11/3/23	V1086836	\$921.63
		DTE Energy	11/3/23	V1086839	\$540.90
		Constellation Energy Services, Inc.	11/10/23	V1086840	\$1,084.13
		DTE Energy	11/3/23	V1087256	\$804.83
		DTE Energy	11/3/23	V1087258	\$71.10
		DTE Energy	11/3/23	V1087260	\$959.36

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	11/3/23	V1087262	\$478.43		
		DTE Energy	11/3/23	V1087273	\$248.79		
		Constellation Energy Services, Inc.	11/10/23	V1087274	\$68,382.83		
		Constellation Energy Services, Inc.	11/3/23	V1087304	\$1,132.80		
		DTE Energy	11/10/23	V1087463	\$15.54		
		DTE Energy	11/10/23	V1087466	\$21,579.72		
		DTE Energy	11/17/23	V1087566	\$53.82		
		Constellation Energy Services, Inc.	11/17/23	V1090200	\$50,742.83		
		DTE Energy	11/17/23	V1090252	\$15,762.60		
		DTE Energy	11/17/23	V1090319	\$100.29		
		DTE Energy	11/17/23	V1090320	\$1,494.66		
		DTE Energy	11/17/23	V1090321	\$5,087.60		
		<b>66200 Electricity</b>					<b>\$169,461.86</b>
			66300 Water	Charter Township of Clinton Water & Sewer De	11/17/23	V1090218	\$6,251.21
				Charter Township of Clinton Water & Sewer De	11/17/23	V1090219	\$458.23
Charter Township of Clinton Water & Sewer De	11/17/23			V1090220	\$1,413.89		
Charter Township of Clinton Water & Sewer De	11/17/23			V1090222	\$636.76		
Charter Township of Clinton Water & Sewer De	11/17/23			V1090223	\$3,123.42		
Charter Township of Clinton Water & Sewer De	11/17/23			V1090224	\$3,921.16		
City of Warren Water Division	11/17/23			V1090327	\$37.75		
City of Warren Water Division	11/17/23			V1090329	\$21.57		
City of Warren Water Division	11/17/23			V1090330	\$407.96		
City of Warren Water Division	11/17/23			V1090331	\$21.57		
City of Warren Water Division	11/17/23			V1090333	\$3,873.93		
City of Warren Water Division	11/17/23			V1090336	\$21.57		
City of Warren Water Division	11/17/23			V1090337	\$21.57		
City of Warren Water Division	11/17/23			V1090341	\$21.57		
City of Warren Water Division	11/17/23			V1090342	\$4,191.96		
City of Warren Water Division	11/17/23	V1090343	\$473.97				
<b>66300 Water</b>					<b>\$24,898.09</b>		
<b>74000 Utilities</b>					<b>\$240,641.20</b>		
75000 College Police	67106 Other Contracted Svs.	D Stafford and Associates, LLC	11/3/23	V1087301	\$950.00		
<b>67106 Other Contracted Svs.</b>					<b>\$950.00</b>		
	67211 Security Supplies	Cardio Partners Inc.	11/10/23	V1086803	\$103.45		

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	<b>67211 Security Supplies</b>				<b>\$103.45</b>
75000 College Police	67600 Maintenance & Repair	Beresford Company	11/3/23	V1086586	\$531.69
	<b>67600 Maintenance &amp; Repair</b>				<b>\$531.69</b>
	67729 Uniforms	On Duty Gear, LLC	11/10/23	V1087281	\$8.00
		On Duty Gear, LLC	11/17/23	V1090167	\$50.00
		On Duty Gear, LLC	11/17/23	V1090262	\$119.99
	<b>67729 Uniforms</b>				<b>\$177.99</b>
<b>75000 College Police</b>					<b>\$1,763.13</b>
<b>10 General Fund</b>					<b>\$3,396,007.13</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	Entertainment Events, Inc	11/3/23	V1087302	\$18,303.46
	<b>46313 Ticket Net Revenue/Rent Events</b>				<b>\$18,303.46</b>
	46314 My Booking Protection Fee Rev	Veracity Insurance Solutions, LLC	11/17/23	V1090291	\$1,801.95
	<b>46314 My Booking Protection Fee Rev</b>				<b>\$1,801.95</b>
	67106 Other Contracted Svs.	Barney Monk Corporation	11/3/23	V1087355	\$204.33
	<b>67106 Other Contracted Svs.</b>				<b>\$204.33</b>
	67203 General Office Supplies	Staples Advantage	11/17/23	V1090040	\$44.84
		Printing Supplies USA LLC	11/17/23	V1090214	\$132.00
	<b>67203 General Office Supplies</b>				<b>\$176.84</b>
	67301 Advertising	C & G Newspapers	11/3/23	V1087255	\$7,006.00
		C & G Newspapers	11/10/23	V1087505	\$21,627.98
		C & G Newspapers	11/10/23	V1087507	\$7,006.00
	<b>67301 Advertising</b>				<b>\$35,639.98</b>
	67305 Hospitality	Gordon Food Service	11/3/23	V1085999	\$230.73
		Gordon Food Service	11/3/23	V1087162	\$734.24
		Mary Petitto Hopkins	11/10/23	V1087479	\$144.19
		Mary Petitto Hopkins	11/17/23	V1090111	\$99.20

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67305 Hospitality</b>				<b>\$1,208.36</b>
55001 MCPA	67403 Activities	Verizon Wireless Services	11/3/23	V1087328	\$36.01
	<b>67403 Activities</b>				<b>\$36.01</b>
	67409 Performer/Speaker Expenses	Compton and Bennett, Inc.	11/17/23	V1077499	\$10,750.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$10,750.00</b>
	67730 Contract Riders	Pro Audio, Inc.	11/10/23	V1087474	\$2,568.00
		N V Rentals, Inc.	11/10/23	V1087475	\$1,310.00
		Pro Audio, Inc.	11/17/23	V1090104	\$2,568.00
		N V Rentals, Inc.	11/17/23	V1090105	\$1,135.00
	<b>67730 Contract Riders</b>				<b>\$7,581.00</b>
<b>55001 MCPA</b>					<b>\$75,701.93</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	11/3/23	V1085311	\$663.73
		Gordon Food Service	11/3/23	V1085886	\$10.05
		Gordon Food Service	11/10/23	V1086849	\$31.51
		Gordon Food Service	11/10/23	V1086853	\$28.70
		Gordon Food Service	11/10/23	V1087158	\$101.51
		Pepsi Bottling Group	11/17/23	V1090207	\$688.38
	<b>67500 Concession Expenses</b>				<b>\$1,523.88</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$1,523.88</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$77,225.81</b>

**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67200 Teaching Supplies	Amazon Business	11/3/23	V1085316	\$1,022.95
		Amazon Business	11/3/23	V1085885	\$1,199.99
		Bosch Automotive Service Solutions	11/10/23	V1086731	\$353.76
		Bosch Automotive Service Solutions	11/3/23	V1086745	\$203.83
		Amazon Business	11/10/23	V1087186	\$49.95
		Bosch Automotive Service Solutions	11/10/23	V1087415	\$1,493.84
		Interworld Highway, LLC	11/10/23	V1087588	\$2,047.50



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	<b>67200 Teaching Supplies</b>				<b>\$6,371.82</b>
13300 Technical Education	67401 Professional Dev./Conferences	Benigno Cruz	11/10/23	V1087499	\$806.02
	<b>67401 Professional Dev./Conferences</b>				<b>\$806.02</b>
<b>13300 Technical Education</b>					<b>\$7,177.84</b>
19009 WCE-BIT	67400 Mileage	Patrick Evans-Mach	11/3/23	V1087291	\$39.43
	<b>67400 Mileage</b>				<b>\$39.43</b>
	67401 Professional Dev./Conferences	Patrick Evans-Mach	11/3/23	V1087291	\$95.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$95.00</b>
<b>19009 WCE-BIT</b>					<b>\$134.43</b>
44013 Perkins Career & Guidance	67403 Activities	Amazon Business	11/10/23	V1087185	\$248.43
		Robert V. Mele	11/17/23	V1090060	\$391.64
	<b>67403 Activities</b>				<b>\$640.07</b>
<b>44013 Perkins Career &amp; Guidance</b>					<b>\$640.07</b>
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Lorene R. Kline	11/3/23	V1087320	\$681.00
		Ms. Delena K. Austin	11/3/23	V1087326	\$2,345.35
		Michelle A. Spencer	11/3/23	V1087357	\$1,559.16
		Monique R. Beauchamp	11/17/23	V1090035	\$1,043.40
		Daniel B. Prater	11/17/23	V1090056	\$1,254.18
		Jennifer R. Manatine	11/17/23	V1090067	\$1,097.09
		Valerie C. Corbett	11/17/23	V1090376	\$1,039.23
	<b>67401 Professional Dev./Conferences</b>				<b>\$9,019.41</b>
<b>44014 Perkins Professional Develop</b>					<b>\$9,019.41</b>
44017 Dean, Eng. & Tech. Education	67400 Mileage	Carol S. Hensler-Smith	11/10/23	V1087491	\$5.83
	<b>67400 Mileage</b>				<b>\$5.83</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$5.83</b>
44025 Dean, Hlth & Pub. Ser.	67203 General Office Supplies	Staples Advantage	11/17/23	V1090043	\$55.41
	<b>67203 General Office Supplies</b>				<b>\$55.41</b>
	67401 Professional Dev./Conferences	Narine B. Mirjianian	11/3/23	V1086765	\$462.97
		Narine B. Mirjianian	11/17/23	V1090100	\$245.50
		Narine B. Mirjianian	11/17/23	V1090148	\$58.09
		Ms. Deborah Brown	11/17/23	V1090322	\$385.98

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	<b>67401 Professional Dev./Conferences</b>				<b>\$1,152.54</b>
44025 Dean, Hlth & Pub. Ser.	67403 Activities	SMZ	11/17/23	V1090208	\$4,948.02
		SMZ	11/17/23	V1090209	\$3,444.54
	<b>67403 Activities</b>				<b>\$8,392.56</b>
	67793 Participant Support Costs	Henry Ford Health System	11/17/23	V1087580	\$2,000.00
		Henry Ford Health System	11/17/23	V1090199	\$2,000.00
		Henry Ford Health System	11/17/23	V1090202	\$2,000.00
		Henry Ford Health System	11/17/23	V1090204	\$2,000.00
		Henry Ford Health System	11/17/23	V1090205	\$2,000.00
	<b>67793 Participant Support Costs</b>				<b>\$10,000.00</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$19,600.51</b>
51001 VP Student Services	67401 Professional Dev./Conferences	Valantina Kattoula	11/10/23	V1087459	\$998.12
	<b>67401 Professional Dev./Conferences</b>				<b>\$998.12</b>
<b>51001 VP Student Services</b>					<b>\$998.12</b>
51004 PTAC	67100 Prof. Svs.	Applied Innovation	11/3/23	V1087151	\$90.31
	<b>67100 Prof. Svs.</b>				<b>\$90.31</b>
<b>51004 PTAC</b>					<b>\$90.31</b>
56000 Athletics	67215 Athletic Supplies	Driveline Baseball Enterprises	11/10/23	V1086851	\$3,490.00
		Burke's Sport Haven	11/3/23	V1087215	\$345.00
		Mio-Guard, LLC	11/10/23	V1087218	\$350.00
		Amazon Business	11/10/23	V1087222	\$5.29
		Allgraphics Corporation	11/10/23	V1087412	\$558.25
	<b>67215 Athletic Supplies</b>				<b>\$4,748.54</b>
	67403 Activities	Samantha N. Olson Mangum	11/10/23	V1087478	\$230.36
	<b>67403 Activities</b>				<b>\$230.36</b>
<b>56000 Athletics</b>					<b>\$4,978.90</b>
62023 Stu & Eco. Initiatives	67203 General Office Supplies	Staples Advantage	11/17/23	V1090044	\$59.34
	<b>67203 General Office Supplies</b>				<b>\$59.34</b>
	67400 Mileage	James E. Lundie	11/3/23	V1087337	\$20.11
		Michael R. Baysdell	11/10/23	V1087460	\$14.60
		Janice L. Pollak	11/10/23	V1087517	\$13.10
		Michael R. Baysdell	11/17/23	V1090324	\$15.59

**Macomb Community College  
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Check date between 11/01/2023 & 11/30/2023

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67400 Mileage</b>				<b>\$63.40</b>
62023 Stu & Eco. Initiatives	67403 Activities	Charles Muwonge	11/3/23	V1087336	\$200.00
		Rana J. Hanna	11/10/23	V1087477	\$9.28
		CAEL	11/10/23	V1087551	\$380.00
	<b>67403 Activities</b>				<b>\$589.28</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$712.02</b>
<b>30 Restricted Fund</b>					<b>\$43,357.44</b>

**31 Restricted Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54092 Foren Family Fdn Eng & Adv Tec	67200 Teaching Supplies	Gerotech, Inc.	11/3/23	V1086585	\$5,390.00
	<b>67200 Teaching Supplies</b>				<b>\$5,390.00</b>
<b>54092 Foren Family Fdn Eng &amp; Adv Tec</b>					<b>\$5,390.00</b>
54195 Tegel Pathway Fund	67403 Activities	Gerotech, Inc.	11/3/23	V1086585	\$7,800.00
	<b>67403 Activities</b>				<b>\$7,800.00</b>
<b>54195 Tegel Pathway Fund</b>					<b>\$7,800.00</b>
54269 Dental Science Program Fund	67403 Activities	Benco Dental Supply Co	11/3/23	V1087297	\$794.99
		Benco Dental Supply Co	11/3/23	V1087298	\$792.00
	<b>67403 Activities</b>				<b>\$1,586.99</b>
<b>54269 Dental Science Program Fund</b>					<b>\$1,586.99</b>
<b>31 Restricted Foundation</b>					<b>\$14,776.99</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	MGT of America Consulting, LLC	11/10/23	V1087429	\$10,990.00

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2023 & 11/30/2023

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
62015 Technology	67106 Other Contracted Svs.	Beacon Technologies	11/10/23	V1087444	\$1,805.00	
		Beacon Technologies	11/10/23	V1087445	\$700.00	
		Beacon Technologies	11/10/23	V1087544	\$944.00	
		MGT of America Consulting, LLC	11/17/23	V1090166	\$6,400.00	
		Beacon Technologies	11/17/23	V1090186	\$1,805.00	
		<b>67106 Other Contracted Svs.</b>				<b>\$22,644.00</b>
	67606 Software Rental	Merit Network, Inc.	11/17/23	V1090159	\$299.00	
		<b>67606 Software Rental</b>				<b>\$299.00</b>
	67652 Software	Crayon Software Experts LLC	11/17/23	V1090063	\$334.72	
		NCR Ohio/Detroit	11/17/23	V1090077	\$32.55	
	<b>67652 Software</b>				<b>\$367.27</b>	
67655 AV Equipment	CDW Government, Inc.	CDW Government, Inc.	11/3/23	V1086001	\$3,882.43	
		CDW Government, Inc.	11/3/23	V1086741	\$8,180.20	
		Crescent Digital, LLC	11/10/23	V1087486	\$8,178.00	
		CDW Government, Inc.	11/10/23	V1087524	\$53.70	
		Grainger	11/10/23	V1087545	\$135.06	
		Abel Electronics Inc.	11/10/23	V1087548	\$75.96	
		Abel Electronics Inc.	11/17/23	V1090064	\$292.91	
		Gov Connection, Inc	11/17/23	V1090069	\$296.44	
		National Communications Corp.	11/17/23	V1090078	\$3,525.37	
		CDW Government, Inc.	11/17/23	V1090277	\$14,004.06	
	Gov Connection, Inc	11/17/23	V1090309	\$2,192.62		
	<b>67655 AV Equipment</b>				<b>\$40,816.75</b>	
<b>62015 Technology</b>					<b>\$64,127.02</b>	
78006 General Capital Projects	67104 Architect Fees	Integrated DesignySolutions, LLC	11/3/23	V1086746	\$1,365.00	
		Integrated DesignySolutions, LLC	11/3/23	V1086747	\$6,625.00	
		Integrated DesignySolutions, LLC	11/3/23	V1086749	\$7,020.00	
		Integrated DesignySolutions, LLC	11/3/23	V1086752	\$6,020.00	
		Integrated DesignySolutions, LLC	11/3/23	V1086753	\$712.50	
		Integrated DesignySolutions, LLC	11/3/23	V1086757	\$5,355.00	
		Integrated DesignySolutions, LLC	11/3/23	V1086758	\$1,151.50	
		Integrated DesignySolutions, LLC	11/3/23	V1086762	\$2,200.00	
		Integrated DesignySolutions, LLC	11/3/23	V1086797	\$845.00	
			<b>67104 Architect Fees</b>			

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2023 & 11/30/2023

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67603 Construction	Sprinkler Depot Corp	11/3/23	V1086858	\$417.71		
		Sprinkler Depot Corp	11/3/23	V1086859	\$404.01		
		Sprinkler Depot Corp	11/3/23	V1086860	\$422.66		
		Miller-Boldt, Inc.	11/3/23	V1087311	-\$5,777.70		
		Miller-Boldt, Inc.	11/3/23	V1087312	-\$1,317.50		
		Miller-Boldt, Inc.	11/3/23	V1087313	\$5,777.70		
		Miller-Boldt, Inc.	11/3/23	V1087314	\$1,317.50		
		Motor City ElectricityTechnologies, Inc.	11/3/23	V1087315	\$549.00		
		Ray Wiegand's Nursery, Inc.	11/3/23	V1087316	\$1,916.00		
		ASI Signage Innovations	11/3/23	V1087322	\$5,874.30		
		GMB Construction	11/3/23	V1087324	\$56,882.07		
		Barton Malow Company	11/3/23	V1087325	\$123,599.38		
		D & D Machinery Movers, Inc.	11/3/23	V1087327	\$2,185.00		
		Wyandotte Electric Supply	11/10/23	V1087537	\$2,644.80		
		Abel Electronics Inc.	11/10/23	V1087546	\$161,604.00		
		Sprinkler Depot Corp	11/17/23	V1090142	\$3,858.68		
		Knight Watch Inc.	11/17/23	V1090313	\$5,711.50		
		United Rentals	11/17/23	V1090326	\$2,042.86		
			<b>67603 Construction</b>				<b>\$368,111.97</b>
		78006 General Capital Projects	67608 General Condition Items	Barton Malow Company	11/3/23	V1087325	\$569.57
				21st Century MediaNewspaper LLC	11/17/23	V1090314	\$165.23
	<b>67608 General Condition Items</b>				<b>\$734.80</b>		
78006 General Capital Projects	67650 Furniture, Equipment, Fixtures	Grainger	11/17/23	V1086033	\$261.48		
		Greene Manufacturing Inc.	11/17/23	V1090059	\$23,700.00		
		Greene Manufacturing Inc.	11/17/23	V1090062	\$22,848.00		
		RPM	11/17/23	V1090211	\$1,425.22		
		J & J Electric	11/17/23	V1090312	\$2,500.00		
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$50,734.70</b>		
<b>78006 General Capital Projects</b>					<b>\$450,875.47</b>		
<b>40 Plant Fund</b>					<b>\$515,002.49</b>		

**41 Maintenance & Replacement**

**Macomb Community College  
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Check date between 11/01/2023 & 11/30/2023

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62000 VP Business	67650 Furniture, Equipment, Fixtures	Energy Products, Inc.	11/17/23	V1087427	\$14,138.00
		Independent Truck Upfitters	11/10/23	V1087500	\$5,926.00
		Rosy Brothers Inc.	11/10/23	V1087538	\$24,814.00
		Rosy Brothers Inc.	11/10/23	V1087542	\$9,299.00
		Energy Products, Inc.	11/17/23	V1090265	\$150.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$54,327.00</b>
<b>62000 VP Business</b>					<b>\$54,327.00</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$54,327.00</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Fire Training Center	67401 Professional Dev./Conferences	Robert O. Troutman	11/17/23	V1090151	\$40.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$40.00</b>
<b>12404 Fire Training Center</b>					<b>\$40.00</b>
12405 Police Training Center	67106 Other Contracted Svs.	Tiffany L. Pecorilli	11/10/23	V1087590	\$75.00
		Toni L. Grusser	11/17/23	V1090310	\$120.00
		Jodi L. Gardner	11/17/23	V1090311	\$720.00
	<b>67106 Other Contracted Svs.</b>				<b>\$915.00</b>
	67200 Teaching Supplies	Kiesler Police Supply, Inc.	11/3/23	V1086730	\$423.50
		U. S. Target, Inc.	11/3/23	V1087254	\$364.34
		Amazon Business	11/17/23	V1090065	\$118.65
		Jay's Septic Tank Service	11/17/23	V1090289	\$160.00
			<b>67200 Teaching Supplies</b>		
	67403 Activities	Staples Advantage	11/17/23	V1090045	\$224.77
	<b>67403 Activities</b>				<b>\$224.77</b>
<b>12405 Police Training Center</b>					<b>\$2,206.26</b>
19008 WCE - EAT	21124 State Income Tax Withholding	SMT Automation LLC	11/17/23	V1064266	\$1,273.68
	<b>21124 State Income Tax Withholding</b>				<b>\$1,273.68</b>
	67106 Other Contracted Svs.	Fabricator, LLC	11/3/23	V1086798	\$7,000.00

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Check date between 11/01/2023 & 11/30/2023

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	Educated Business Resource Corporation	11/3/23	V1087156	\$1,350.00
	<b>67106 Other Contracted Svs.</b>				<b>\$8,350.00</b>
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	11/10/23	V1087468	\$564.02
	<b>67141 Adm. Contract Fee (MCCA&amp;EdEn)</b>				<b>\$564.02</b>
	67200 Teaching Supplies	Shaltz Automation, Inc.	11/10/23	V1087510	\$172.50
		Shaltz Automation, Inc.	11/10/23	V1087533	\$2,632.98
	<b>67200 Teaching Supplies</b>				<b>\$2,805.48</b>
	67214 Books & Supplies (students)	Staples Advantage	11/17/23	V1090011	\$58.33
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$58.33</b>
	67403 Activities	Andrew W. Hauser	11/17/23	V1087581	\$42.40
	<b>67403 Activities</b>				<b>\$42.40</b>
<b>19008 WCE - EAT</b>					<b>\$13,093.91</b>
44016 Dean, Business & IT	67400 Mileage	Brent J. Chartier	11/17/23	V1090372	\$116.60
	<b>67400 Mileage</b>				<b>\$116.60</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$116.60</b>
61005 Strategic Fund	67400 Mileage	Michael R. Baysdell	11/10/23	V1087460	\$78.14
		Michael R. Baysdell	11/10/23	V1087488	\$216.16
		Michael R. Baysdell	11/17/23	V1090324	\$55.41
	<b>67400 Mileage</b>				<b>\$349.71</b>
	67401 Professional Dev./Conferences	Michael R. Baysdell	11/10/23	V1087488	\$277.91
	<b>67401 Professional Dev./Conferences</b>				<b>\$277.91</b>
<b>61005 Strategic Fund</b>					<b>\$627.62</b>
<b>60 Designated Fund</b>					<b>\$16,084.39</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	21301 Deposits	MACET	11/10/23	V1087512	\$1,500.00
	<b>21301 Deposits</b>				<b>\$1,500.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2023 & 11/30/2023

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>19008 WCE - EAT</b>					<b>\$1,500.00</b>
52004 Student Clubs & Activities	21305 Expenditures	4IMPRINT	11/3/23	V1086003	\$1,156.40
	<b>21305 Expenditures</b>				<b>\$1,156.40</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$1,156.40</b>
<b>90 Agency Fund</b>					<b>\$2,656.40</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Event Theory	11/10/23	V1087467	\$3,907.74
	<b>67106 Other Contracted Svs.</b>				<b>\$3,907.74</b>
	67403 Activities	Finesse Cuisine Catering Ltd	11/3/23	V1087288	\$570.00
	<b>67403 Activities</b>				<b>\$570.00</b>
<b>80000 MCC Fdn Programs</b>					<b>\$4,477.74</b>
<b>91 MCC Foundation</b>					<b>\$4,477.74</b>

**Grand Total                    \$4,123,915.39**