

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2017 & 01/31/2017

10 General Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------|--------------------------|----------------------------|------------|----------------|--------------------|
| 00000 General | 11300 Student A/R | Justin D. Stapleton | 1/6/17 | V0615049 | \$12.53 |
| | | Derek McElrath | 1/6/17 | V0732543 | \$275.00 |
| | | Gregory Booker | 1/6/17 | V0732545 | \$500.00 |
| | | McKinley Dalton | 1/6/17 | V0732547 | \$70.00 |
| | | Shireen M. Louis | 1/6/17 | V0732936 | \$199.00 |
| | | Yousif H. Gaznakh | 1/6/17 | V0732937 | \$199.00 |
| | | Kone Bowman | 1/13/17 | V0733088 | \$400.00 |
| | | Stephen C. Lee | 1/13/17 | V0733094 | \$325.00 |
| | | Dwight Savage | 1/13/17 | V0733095 | \$370.00 |
| | | Michelangelo O. Ivone | 1/13/17 | V0733096 | \$275.00 |
| | | Charles A. Colston | 1/13/17 | V0733097 | \$300.00 |
| | | Gerald J. Naranjo | 1/13/17 | V0733098 | \$350.00 |
| | | Ali N. Hasan | 1/13/17 | V0733146 | \$159.00 |
| | | Spencer C. Gura | 1/13/17 | V0733149 | \$486.79 |
| | | Aleksander Folley | 1/13/17 | V0733159 | \$1.00 |
| | | Jonathan Hella | 1/13/17 | V0733160 | \$77.00 |
| | | Alexander N. Drellick | 1/13/17 | V0733161 | \$1,000.00 |
| | | Joseph D. Waldecker | 1/13/17 | V0733162 | \$198.00 |
| | | Jeffrey A. Strachan | 1/13/17 | V0733225 | \$1,000.00 |
| | | Ms. Shawn M. Wysocki | 1/13/17 | V0733230 | \$271.00 |
| | | Zaki R. Murphy | 1/13/17 | V0733234 | \$195.00 |
| | | Steven Nicholson | 1/20/17 | V0734186 | \$125.00 |
| | | McKinley Dalton | 1/20/17 | V0734187 | \$350.00 |
| | | Jason L. Biggens | 1/20/17 | V0734188 | \$475.00 |
| | | Mr. Eric P. Iadipaolo | 1/20/17 | V0734246 | \$200.00 |
| | | Sompong Albright | 1/20/17 | V0734737 | \$160.00 |
| | | Sevan S. Jalo | 1/20/17 | V0734740 | \$1,494.00 |
| | | Bobby C. Baker | 1/27/17 | V0735051 | \$340.00 |
| | | Melzurie Harris | 1/27/17 | V0735106 | \$125.00 |
| | | David Dawod | 1/27/17 | V0735123 | \$375.00 |
| | | Souad Sleiman | 1/27/17 | V0735125 | \$9.00 |
| | 11300 Student A/R | | | | \$10,316.32 |
| | 11301 Company A/R | Us Dept of Veteran Affairs | 1/6/17 | V0732662 | \$519.00 |
| | | Us Dept of Veteran Affairs | 1/6/17 | V0732854 | \$1,209.00 |
| | | Bob Maxey Lincoln, Inc. | 1/27/17 | V0735052 | \$145.00 |

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| 00000 General | 11301 Company A/R | MISD | 1/27/17 | V0735088 | \$213.00 |
| | | Armstrong Plumbing Sewer & Drains | 1/27/17 | V0735094 | \$853.00 |
| | 11301 Company A/R | | | | \$2,939.00 |
| | 11355 Bookstore Follett suspense | Follett Bookstore #093 | 1/27/17 | V0735063 | \$7,391.35 |
| | 11355 Bookstore Follett suspense | | | | \$7,391.35 |
| | 11400 General Office Supplies | Veritiv Operating Company | 1/13/17 | V0732489 | \$2,928.00 |
| | | Veritiv Operating Company | 1/6/17 | V0732647 | -\$2,928.00 |
| | | Veritiv Operating Company | 1/6/17 | V0732648 | \$5,960.00 |
| | | Contract Paper Group, Inc. | 1/27/17 | V0732950 | \$18,715.20 |
| | 11400 General Office Supplies | | | | \$24,675.20 |
| | 11904 Employee Receivable | Michelle I. Borst Polino | 1/6/17 | V0732646 | \$700.00 |
| | | Antonio C. Jordan | 1/27/17 | V0735133 | \$228.95 |
| | 11904 Employee Receivable | | | | \$928.95 |
| | 11907 Prepaid Expenses | Opus 3 Artists LLC | 1/13/17 | V0733110 | \$3,750.00 |
| | | Capitol International Productions, | 1/20/17 | V0734131 | \$2,500.00 |
| | | InstantEncore | 1/20/17 | V0734136 | \$937.00 |
| | | CultureSource | 1/27/17 | V0735095 | \$387.50 |
| | 11907 Prepaid Expenses | | | | \$7,574.50 |
| | 11917 Prepaid Credit Card Suspense | Staples Advantage | 1/27/17 | V0734770 | -\$12.18 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735022 | \$59.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735024 | \$311.39 |
| | 11917 Prepaid Credit Card Suspense | | | | \$358.21 |
| | 11920 Purchase Order Prepaid Expense | Limbs & Things, Inc. | 1/6/17 | V0732549 | \$925.12 |
| | 11920 Purchase Order Prepaid Expense | | | | \$925.12 |
| | 21103 Tax Tribunal Liability | Macomb County Treasurer | 1/6/17 | V0732608 | \$32.30 |
| | | Macomb County Treasurer | 1/6/17 | V0732609 | \$4.58 |
| | | Macomb County Treasurer | 1/6/17 | V0732610 | \$5.82 |
| | | Macomb County Treasurer | 1/6/17 | V0732612 | \$1,146.39 |
| | | Macomb County Treasurer | 1/13/17 | V0733142 | \$1,683.81 |
| | | Macomb County Treasurer | 1/13/17 | V0733143 | \$42.08 |
| | | Macomb County Treasurer | 1/20/17 | V0734189 | \$2,284.28 |
| | | Macomb County Treasurer | 1/27/17 | V0735089 | \$2,118.64 |
| | | Macomb County Treasurer | 1/27/17 | V0735091 | \$148.97 |

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| | 21103 Tax Tribunal Liability | | | | \$7,466.87 |
| 00000 General | 21125 City Income Tax Withholding | Treasurer, City of Detroit Income T | 1/13/17 | V0733180 | \$2,707.24 |
| | 21125 City Income Tax Withholding | | | | \$2,707.24 |
| | 21137 403(b) | GLP & Associates, Inc | 1/13/17 | V0733176 | \$78,309.17 |
| | | TIAA-CREF as Agent for JPM | 1/13/17 | V0733185 | \$26,365.85 |
| | | GLP & Associates, Inc | 1/27/17 | V0735100 | \$96,666.76 |
| | | TIAA-CREF as Agent for JPM | 1/27/17 | V0735105 | \$39,181.82 |
| | 21137 403(b) | | | | \$240,523.60 |
| | 21139 Clerical Dues | Michigan AFSCME Council 25 | 1/27/17 | V0735068 | \$3,051.72 |
| | 21139 Clerical Dues | | | | \$3,051.72 |
| | 21140 Faculty Dues | MCCFO, Treasurer | 1/13/17 | V0733155 | \$13,391.83 |
| | | MCCFO, Treasurer | 1/27/17 | V0735071 | \$13,332.39 |
| | 21140 Faculty Dues | | | | \$26,724.22 |
| | 21141 STA Dues | Michigan AFSCME Council #25 | 1/27/17 | V0735069 | \$6,688.00 |
| | 21141 STA Dues | | | | \$6,688.00 |
| | 21142 Maintenance/Operational Dues | MCCOPA | 1/13/17 | V0733152 | \$550.00 |
| | 21142 Maintenance/Operational Dues | | | | \$550.00 |
| | 21143 Administration Dues | MCAAP/UAW | 1/13/17 | V0733156 | \$2,277.14 |
| | | MCAAP/UAW | 1/27/17 | V0735073 | \$2,315.93 |
| | 21143 Administration Dues | | | | \$4,593.07 |
| | 21144 Public Safety Dues | Police Officers Labor Council | 1/13/17 | V0733178 | \$1,155.75 |
| | 21144 Public Safety Dues | | | | \$1,155.75 |
| | 21146 Command Officers Dues | Police Officers Labor Council | 1/27/17 | V0735064 | \$133.98 |
| | 21146 Command Officers Dues | | | | \$133.98 |
| | 21149 Friend of the Court | MISDU | 1/13/17 | V0733158 | \$4,442.22 |
| | | MISDU | 1/27/17 | V0735065 | \$5,015.26 |
| | 21149 Friend of the Court | | | | \$9,457.48 |
| | 21151 Tax Levy Withholding | Chapter 13 Trustee | 1/13/17 | V0733147 | \$1,185.69 |
| | | David Wm. Ruskin | 1/13/17 | V0733150 | \$84.97 |
| | | John L. Finkelmann | 1/13/17 | V0733151 | \$358.70 |
| | | Weltman, Weinberg & Reis Co. L.P.A. | 1/13/17 | V0733157 | \$384.66 |
| | | Weltman, Weinberg & Reis Co. L.P.A. | 1/27/17 | V0735057 | \$594.33 |

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| 00000 General | 21151 Tax Levy Withholding | Weber & Olcese, P.L.C. | 1/27/17 | V0735058 | \$162.65 |
| | | Roosen, Varchetti & Olivier PLLC | 1/27/17 | V0735059 | \$103.87 |
| | | Shermeta Law Group | 1/27/17 | V0735074 | \$153.94 |
| | | Timothy Barkovic | 1/27/17 | V0735075 | \$23.68 |
| | | Berndt & Associates, P.C. | 1/27/17 | V0735076 | \$332.23 |
| | | Chapter 13 Trustee | 1/27/17 | V0735077 | \$1,185.69 |
| | | David Wm. Ruskin | 1/27/17 | V0735079 | \$84.97 |
| | | Educational Credit Management Corp. | 1/27/17 | V0735081 | \$149.28 |
| | | John L. Finkelmann | 1/27/17 | V0735082 | \$358.70 |
| | 21151 Tax Levy Withholding | | | | \$5,163.36 |
| | 21155 Public Safety Fund | MCPOA Fund | 1/13/17 | V0733179 | \$46.00 |
| | | MCPOA Fund | 1/27/17 | V0735070 | \$46.00 |
| | 21155 Public Safety Fund | | | | \$92.00 |
| | 21160 ORP | TIAA-CREF as Agent for JPM | 1/27/17 | V0735105 | \$18,274.12 |
| | 21160 ORP | | | | \$18,274.12 |
| | 21165 PT AFSCME 975 Union Dues | Michigan AFSCME Council 25 #975 | 1/27/17 | V0735066 | \$2,380.11 |
| | 21165 PT AFSCME 975 Union Dues | | | | \$2,380.11 |
| | 21166 Adjunct Faculty Union Dues | Association of Adjunct | 1/27/17 | V0735083 | \$6,615.71 |
| | 21166 Adjunct Faculty Union Dues | | | | \$6,615.71 |
| | 21175 Health Savings Account | HSA Banks | 1/13/17 | V0733182 | \$52,168.45 |
| | | HSA Banks | 1/27/17 | V0735118 | \$52,247.08 |
| | 21175 Health Savings Account | | | | \$104,415.53 |
| | 21180 FSA Withholding Account | Health Care Cost Management, Inc. | 1/13/17 | V0733177 | \$6,408.33 |
| | | Health Care Cost Management, Inc. | 1/27/17 | V0735103 | \$5,667.61 |
| | 21180 FSA Withholding Account | | | | \$12,075.94 |
| | 21300 PSI Academy Deposits | Mr. Justin D. Allvin | 1/20/17 | V0734245 | \$500.00 |
| | 21300 PSI Academy Deposits | | | | \$500.00 |
| | 21303 Sponsors - Overpayment | Dhs Michigan Rehabilitation Services | 1/27/17 | V0734848 | \$59.99 |
| | 21303 Sponsors - Overpayment | | | | \$59.99 |
| 00000 General | | | | | \$507,737.34 |
| 11100 Humanities | 67200 Teaching Supplies | Staples Advantage | 1/27/17 | V0734801 | \$35.25 |
| | 67200 Teaching Supplies | | | | \$35.25 |

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| 11100 Humanities | 67218 Art Teaching Supplies | Runyan Pottery Supply | 1/6/17 | V0732461 | \$476.50 |
| | | Praxair Distribution, Inc. | 1/13/17 | V0732645 | \$320.40 |
| | 67218 Art Teaching Supplies | | | | \$796.90 |
| 11100 Humanities | | | | | \$832.15 |
| 11101 Music | 67200 Teaching Supplies | J. W. Pepper & Son, Inc. | 1/13/17 | V0731691 | \$103.44 |
| | | J. W. Pepper & Son, Inc. | 1/27/17 | V0732521 | \$95.70 |
| | 67200 Teaching Supplies | | | | \$199.14 |
| 11101 Music | | | | | \$199.14 |
| 11200 English Lang. Lit. | 67200 Teaching Supplies | Staples Advantage | 1/27/17 | V0734802 | \$377.32 |
| | 67200 Teaching Supplies | | | | \$377.32 |
| 11200 English Lang. Lit. | | | | | \$377.32 |
| 11400 Math | 67200 Teaching Supplies | Uline, Inc. | 1/13/17 | V0732484 | \$346.51 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735032 | \$167.40 |
| | 67200 Teaching Supplies | | | | \$513.91 |
| 11400 Math | | | | | \$513.91 |
| 11500 Science | 67200 Teaching Supplies | MarketLab Inc. | 1/6/17 | V0732488 | \$78.74 |
| | | Pulse Uniform | 1/13/17 | V0732634 | \$48.46 |
| | | Nasco | 1/20/17 | V0732644 | \$38.41 |
| | | Ward's Natural Science, Inc. | 1/13/17 | V0732983 | \$0.00 |
| | | Global Industrial Equipment | 1/27/17 | V0733028 | \$1,033.10 |
| | | Cynmar LLC | 1/20/17 | V0733076 | \$374.80 |
| | | Nasco | 1/20/17 | V0733165 | \$73.90 |
| | | Fisher Scientific | 1/27/17 | V0734919 | \$100.05 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734944 | \$32.74 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734945 | \$17.21 |
| | 67200 Teaching Supplies | | | | \$1,797.41 |
| | 67205 Teach. Supp.-Phys. Science | Fisher Scientific | 1/6/17 | V0731263 | \$293.42 |
| | | Fisher Scientific | 1/6/17 | V0732426 | \$561.91 |
| | | Adorama Camera, Inc. | 1/13/17 | V0732620 | \$148.19 |
| | | Staples Advantage | 1/27/17 | V0734772 | \$121.00 |
| | | Staples Advantage | 1/27/17 | V0734773 | \$76.30 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735021 | \$61.90 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735036 | \$73.48 |

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|--|---|-----------------------------|------------|----------------|-------------------|
| 11500 Science | 67205 Teach. Supp.-Phys. Science | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735040 | \$86.82 |
| | 67205 Teach. Supp.-Phys. Science | | | | \$1,423.02 |
| 11500 Science | | | | | \$3,220.43 |
| 11600 WHES | 67217 Red Cross Cert. Cards | American Red Cross | 1/6/17 | V0732438 | \$891.00 |
| | 67217 Red Cross Cert. Cards | | | | \$891.00 |
| 11600 WHES | | | | | \$891.00 |
| 12100 Business | 67200 Teaching Supplies | Staples Advantage | 1/27/17 | V0734803 | \$37.18 |
| | 67200 Teaching Supplies | | | | \$37.18 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734804 | \$136.11 |
| | 67203 General Office Supplies | | | | \$136.11 |
| 12100 Business | | | | | \$173.29 |
| 12300 Information Management | 67200 Teaching Supplies | Staples Advantage | 1/27/17 | V0734789 | \$426.54 |
| | | Staples Advantage | 1/27/17 | V0734805 | \$44.46 |
| | 67200 Teaching Supplies | | | | \$471.00 |
| 12300 Information Management | | | | | \$471.00 |
| 12401 Basic Fire Academy | 67200 Teaching Supplies | Praxair Distribution, Inc. | 1/13/17 | V0733126 | \$21.35 |
| | | Praxair Distribution, Inc. | 1/20/17 | V0733128 | \$21.05 |
| | | Joe Ballor Towing, Inc. | 1/20/17 | V0734176 | \$500.00 |
| | 67200 Teaching Supplies | | | | \$542.40 |
| 12401 Basic Fire Academy | | | | | \$542.40 |
| 12402 Acad. Pol. Fire & EMS | 67200 Teaching Supplies | Verbal Judo Institute, Inc. | 1/13/17 | V0732633 | \$306.99 |
| | | Platinum Educational Group | 1/20/17 | V0734111 | \$500.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735039 | \$773.33 |
| | 67200 Teaching Supplies | | | | \$1,580.32 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734806 | \$114.21 |
| | 67203 General Office Supplies | | | | \$114.21 |
| 12402 Acad. Pol. Fire & EMS | | | | | \$1,694.53 |
| 12403 Adv. Police Train. | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734795 | \$663.29 |
| | 67203 General Office Supplies | | | | \$663.29 |
| 12403 Adv. Police Train. | | | | | \$663.29 |

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| 12404 Health Safety/Adv. Fire | 67200 Teaching Supplies | Worldpoint Ecc, Inc. | 1/6/17 | V0731355 | \$291.72 |
| | | Worldpoint Ecc, Inc. | 1/6/17 | V0732460 | \$504.95 |
| | | Sam's Club | 1/27/17 | V0734768 | \$15.96 |
| | 67200 Teaching Supplies | | | | \$812.63 |
| 12404 Health Safety/Adv. Fire | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734807 | \$132.19 |
| | | 67203 General Office Supplies | | | \$132.19 |
| 12404 Health Safety/Adv. Fire | | | | | \$944.82 |
| 12600 Culinary Arts | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734808 | \$218.38 |
| | | 67203 General Office Supplies | | | \$218.38 |
| | | 67716 Other Expenses | Gordon Food Service | 1/6/17 | V0731651 |
| | | Gordon Food Service | 1/6/17 | V0731652 | \$11.89 |
| | 67716 Other Expenses | | | | \$16.39 |
| 12600 Culinary Arts | | | | | \$234.77 |
| 12601 Center Stage | 67716 Other Expenses | Gordon Food Service | 1/6/17 | V0731651 | \$4.49 |
| | | Gordon Food Service | 1/6/17 | V0731652 | \$11.89 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734946 | \$10.98 |
| | 67716 Other Expenses | | | | \$27.36 |
| 12601 Center Stage | | | | | \$27.36 |
| 13200 Eng. Tech. | 67200 Teaching Supplies | Du-All Drafting, Inc. | 1/6/17 | V0731693 | \$168.34 |
| | | Du-All Drafting, Inc. | 1/13/17 | V0732504 | \$802.65 |
| | | Motion Industries, Inc. | 1/20/17 | V0734227 | \$88.22 |
| | | Staples Advantage | 1/27/17 | V0734781 | \$957.89 |
| | | 67200 Teaching Supplies | | | |
| 13200 Eng. Tech. | 67400 Mileage | Shaun W. Sarcona | 1/27/17 | V0734941 | \$142.53 |
| | | Donald Hutchison | 1/27/17 | V0735108 | \$50.81 |
| | 67400 Mileage | | | | \$193.34 |
| 13200 Eng. Tech. | | | | | \$2,210.44 |
| 13300 Technical Education | 67200 Teaching Supplies | Snap-On Industrial | 1/6/17 | V0731436 | \$42.35 |
| | | O'Reilly Automotive, Inc. | 1/20/17 | V0734191 | \$214.97 |
| | | Wright Tool Company | 1/27/17 | V0734213 | \$155.00 |
| | | Staples Advantage | 1/27/17 | V0734809 | \$22.78 |
| | | Lowe's Home Improvement Warehouse | 1/27/17 | V0734858 | \$1,909.34 |

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| 13300 Technical Education | 67200 Teaching Supplies | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734947 | \$82.94 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735026 | \$143.81 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735027 | \$475.64 |
| | 67200 Teaching Supplies | | | | \$3,046.83 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734771 | \$491.89 |
| | 67203 General Office Supplies | | | | \$491.89 |
| 13300 Technical Education | | | | | \$3,538.72 |
| 13700 App Tech & Appr. | 67200 Teaching Supplies | Airgas Great Lakes | 1/13/17 | V0732993 | \$46.23 |
| | | Production Tool Supply, Co. | 1/20/17 | V0734180 | \$20.63 |
| | | Production Tool Supply, Co. | 1/20/17 | V0734185 | \$123.45 |
| | | Production Tool Supply, Co. | 1/20/17 | V0734190 | \$19.68 |
| | 67200 Teaching Supplies | | | | \$209.99 |
| 13700 App Tech & Appr. | | | | | \$209.99 |
| 14100 Nursing | 67400 Mileage | Bernadette Pieczynski | 1/6/17 | V0732604 | \$187.87 |
| | 67400 Mileage | | | | \$187.87 |
| | 67407 Dues & Memberships | Michigan Organization of Nurse Exec | 1/13/17 | V0731337 | \$120.00 |
| | 67407 Dues & Memberships | | | | \$120.00 |
| | 67729 Uniforms | Michigan Linen Service, Inc. | 1/6/17 | V0732507 | \$23.75 |
| | 67729 Uniforms | | | | \$23.75 |
| | 67734 Testing/Assesment | Elsevier | 1/6/17 | V0732642 | \$1,908.00 |
| | 67734 Testing/Assesment | | | | \$1,908.00 |
| 14100 Nursing | | | | | \$2,239.62 |
| 14500 Health and Human Services | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734796 | \$112.34 |
| | 67203 General Office Supplies | | | | \$112.34 |
| | 67400 Mileage | Barbara E. Hill | 1/6/17 | V0732580 | \$500.52 |
| | 67400 Mileage | | | | \$500.52 |
| 14500 Health and Human Services | | | | | \$612.86 |
| 14501 Vet. Tech. | 67106 Other Contracted Svs. | Jerrod T. Notebaert, PC | 1/6/17 | V0732491 | \$1,000.00 |
| | | Jerrod T. Notebaert, PC | 1/20/17 | V0734028 | \$1,000.00 |
| | 67106 Other Contracted Svs. | | | | \$2,000.00 |
| | 67200 Teaching Supplies | Patterson Veterinary Supply Inc | 1/20/17 | V0732975 | \$2,660.24 |

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| 14501 Vet. Tech. | 67200 Teaching Supplies | Patterson Veterinary Supply Inc | 1/20/17 | V0732976 | \$50.28 |
| | | Patterson Veterinary Supply Inc | 1/20/17 | V0732977 | \$189.34 |
| | | Patterson Veterinary Supply Inc | 1/20/17 | V0732978 | \$72.11 |
| | | Patterson Veterinary Supply Inc | 1/20/17 | V0732979 | \$10.62 |
| | | Patterson Veterinary Supply Inc | 1/20/17 | V0733164 | \$542.37 |
| | | Antech Diagnostics | 1/20/17 | V0734059 | \$446.38 |
| | | Heska Corporation | 1/20/17 | V0734070 | \$1,047.92 |
| | | Henry Schein Animal Health | 1/20/17 | V0734083 | \$74.46 |
| | | Henry Schein Animal Health | 1/20/17 | V0734084 | \$441.00 |
| | | Henry Schein Animal Health | 1/20/17 | V0734085 | \$1,449.75 |
| | | Henry Schein Animal Health | 1/20/17 | V0734086 | \$325.90 |
| | | Henry Schein Animal Health | 1/20/17 | V0734087 | \$205.24 |
| | | Henry Schein Animal Health | 1/20/17 | V0734088 | \$119.40 |
| | | 67200 Teaching Supplies | | | |
| 14501 Vet. Tech. | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734810 | \$247.51 |
| | | 67203 General Office Supplies | | | |
| 14501 Vet. Tech. | | | | | \$9,882.52 |
| 14502 Health, Science & Technology | 67200 Teaching Supplies | Teaching Strategies Inc. | 1/6/17 | V0732462 | \$223.78 |
| | | McKesson Medical-Surgical | 1/27/17 | V0732972 | \$100.05 |
| | | Guitar Center | 1/13/17 | V0733084 | \$50.99 |
| | | McKesson Medical-Surgical | 1/27/17 | V0733167 | \$130.22 |
| | | Videatives, Inc. | 1/13/17 | V0733189 | \$400.00 |
| | | 67200 Teaching Supplies | | | |
| 14502 Health, Science & Technology | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734796 | \$180.91 |
| | | Staples Advantage | 1/27/17 | V0734797 | \$422.66 |
| | | 67203 General Office Supplies | | | |
| 14502 Health, Science & Technology | | | | | \$1,508.61 |
| 15200 Learning Center | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734780 | \$109.20 |
| | | Staples Advantage | 1/27/17 | V0734811 | \$47.37 |
| | | 67203 General Office Supplies | | | |
| 14501 Vet. Tech. | 67734 Testing/Assesment | Elsevier | 1/20/17 | V0733007 | \$1,924.00 |
| | | Elsevier | 1/20/17 | V0733008 | -\$111.00 |
| | | Elsevier | 1/13/17 | V0733009 | \$1,147.00 |
| | | Elsevier | 1/20/17 | V0733010 | \$1,924.00 |

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Check date between 01/01/2017 & 01/31/2017

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|------------------------------|--------------------------------------|------------------------------|------------|----------------|--------------------|
| 15200 Learning Center | 67734 Testing/Assesment | Elsevier | 1/27/17 | V0734157 | \$1,924.00 |
| | | Elsevier | 1/27/17 | V0734158 | \$1,961.00 |
| | | Elsevier | 1/27/17 | V0734159 | \$1,961.00 |
| | | Elsevier | 1/27/17 | V0734160 | \$1,961.00 |
| | 67734 Testing/Assesment | | | | \$12,691.00 |
| 15200 Learning Center | | | | | \$12,847.57 |
| 16107 WCE - HPS | 67100 Prof. Svs. | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735002 | \$200.00 |
| | 67100 Prof. Svs. | | | | \$200.00 |
| | 67200 Teaching Supplies | Michigan Linen Service, Inc. | 1/6/17 | V0732607 | \$49.25 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734948 | \$34.61 |
| | 67200 Teaching Supplies | | | | \$83.86 |
| 16107 WCE - HPS | | | | | \$283.86 |
| 19008 WCE - EAT | 67100 Prof. Svs. | Learning Resources Network | 1/6/17 | V0732449 | \$234.00 |
| | | Learning Resources Network | 1/6/17 | V0732450 | \$117.00 |
| | | Tiny Tunes Piano Program | 1/6/17 | V0732452 | \$663.00 |
| | | Kate Hart | 1/13/17 | V0733038 | \$1,200.00 |
| | | Learning Resources Network | 1/20/17 | V0734120 | \$702.00 |
| | 67100 Prof. Svs. | | | | \$2,916.00 |
| | 67400 Mileage | Holger Ekanger | 1/13/17 | V0733198 | \$129.71 |
| | 67400 Mileage | | | | \$129.71 |
| | 67403 Activities | Bradley Company | 1/6/17 | V0731350 | \$89.35 |
| | | Holger Ekanger | 1/13/17 | V0733198 | \$57.90 |
| | 67403 Activities | | | | \$147.25 |
| 19008 WCE - EAT | | | | | \$3,192.96 |
| 19009 WCE-BIT | 67100 Prof. Svs. | Amanda S. Herr | 1/6/17 | V0732437 | \$225.00 |
| | | Amanda S. Herr | 1/20/17 | V0734175 | \$351.00 |
| | | Beverly A. Rogers | 1/20/17 | V0734195 | \$80.00 |
| | 67100 Prof. Svs. | | | | \$656.00 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734812 | \$88.59 |
| | 67203 General Office Supplies | | | | \$88.59 |
| 19009 WCE-BIT | | | | | \$744.59 |
| 30000 Lorenzo Cul. Ctr. | 67100 Prof. Svs. | Artscape Inc. | 1/27/17 | V0732939 | \$168.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------|--|--------------------------------|------------|----------------|-------------------|
| | 67100 Prof. Svs. | | | | \$168.00 |
| 30000 Lorenzo Cul. Ctr. | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734818 | \$115.99 |
| | 67203 General Office Supplies | | | | \$115.99 |
| | 67212 Maintenance / Stage Supplies | John's Lumber & Hardware | 1/27/17 | V0734054 | \$601.40 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734949 | \$132.14 |
| | 67212 Maintenance / Stage Supplies | | | | \$733.54 |
| | 67411 Exhibit Rentals & Expense | Informal Learning Experience | 1/13/17 | V0733125 | \$85.00 |
| | 67411 Exhibit Rentals & Expense | | | | \$85.00 |
| | 67716 Other Expenses | CultureSource | 1/27/17 | V0735060 | \$265.00 |
| | 67716 Other Expenses | | | | \$265.00 |
| 30000 Lorenzo Cul. Ctr. | | | | | \$1,367.53 |
| 32000 Macomers | 67212 Maintenance / Stage Supplies | Sue's Alteration Inc. | 1/6/17 | V0732453 | \$526.00 |
| | | Budget Rent a Car System, Inc. | 1/20/17 | V0734072 | \$111.82 |
| | | Budget Rent a Car System, Inc. | 1/20/17 | V0734073 | \$122.46 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734950 | \$16.95 |
| | 67212 Maintenance / Stage Supplies | | | | \$777.23 |
| | 67401 Travel | Lavdas Limousine Services | 1/6/17 | V0732447 | \$321.26 |
| | | Lavdas Limousine Services | 1/20/17 | V0734090 | \$160.63 |
| | | Lavdas Limousine Services | 1/20/17 | V0734093 | \$160.63 |
| | 67401 Travel | | | | \$642.52 |
| | 67403 Activities | Sue's Alteration Inc. | 1/6/17 | V0732453 | \$526.00 |
| | | ATS Printing | 1/20/17 | V0734107 | \$2,020.75 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734974 | \$75.06 |
| | | Rivar's Inc. | 1/27/17 | V0735080 | \$211.00 |
| | 67403 Activities | | | | \$2,832.81 |
| 32000 Macomers | | | | | \$4,252.56 |
| 41000 Library | 67108 AV Material | ZZ Insight Media | 1/6/17 | V0732433 | \$2,089.26 |
| | | ZZ Insight Media | 1/6/17 | V0732434 | \$2,677.56 |
| | | ZZ Insight Media | 1/20/17 | V0733045 | \$149.00 |
| | | Swank Motion Pictures, Inc. | 1/20/17 | V0734182 | \$480.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735016 | \$17.99 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735020 | \$20.44 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------|--|--|------------|----------------|--------------------|
| 41000 Library | 67108 AV Material | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735037 | \$275.00 |
| | 67108 AV Material | | | | \$5,709.25 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734783 | \$183.21 |
| | | Staples Advantage | 1/27/17 | V0734820 | \$674.48 |
| | 67203 General Office Supplies | | | | \$857.69 |
| | 67213 Library Materials | Salem Press, Inc. | 1/6/17 | V0732482 | \$106.25 |
| | | ABC-CLIO | 1/6/17 | V0732613 | \$52.32 |
| | | ABC-CLIO | 1/6/17 | V0732616 | \$54.00 |
| | | Emery-Pratt Company | 1/27/17 | V0733011 | \$78.19 |
| | | Emery-Pratt Company | 1/27/17 | V0733012 | \$104.55 |
| | | EBSCO Subscription Services | 1/13/17 | V0733080 | \$1,163.62 |
| | | Emery-Pratt Company | 1/13/17 | V0733081 | \$407.31 |
| | | Emery-Pratt Company | 1/13/17 | V0733082 | \$452.40 |
| | | EBSCO Subscription Services | 1/20/17 | V0734124 | \$178.84 |
| | 67213 Library Materials | | | | \$2,597.48 |
| | 67700 Subscriptions/Periodicals | Emery-Pratt Company | 1/6/17 | V0731688 | \$72.97 |
| | | Emery-Pratt Company | 1/20/17 | V0733013 | \$106.52 |
| | | Gale Group | 1/13/17 | V0733025 | \$291.93 |
| | | LexisNexis Matthew Bender | 1/27/17 | V0733168 | \$500.61 |
| | | West Group | 1/27/17 | V0734104 | \$367.31 |
| | 67700 Subscriptions/Periodicals | | | | \$1,339.34 |
| 41000 Library | | | | | \$10,503.76 |
| 41001 CPC | 67106 Other Contracted Svs. | Artstor | 1/27/17 | V0729768 | \$2,845.00 |
| | | West Group | 1/13/17 | V0732962 | \$808.62 |
| | | Midwest Collaborative Library Servi | 1/13/17 | V0733116 | \$17,076.00 |
| | | netLibrary | 1/20/17 | V0733183 | \$286.07 |
| | 67106 Other Contracted Svs. | | | | \$21,015.69 |
| | 67203 General Office Supplies | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735028 | \$439.96 |
| | 67203 General Office Supplies | | | | \$439.96 |
| 41001 CPC | | | | | \$21,455.65 |
| 42000 Public Service Institute | 67403 Activities | Macomb County Fire Chiefs Association | 1/27/17 | V0735087 | \$45.00 |
| | 67403 Activities | | | | \$45.00 |
| | 67407 Dues & Memberships | Macomb County Association of Chiefs of Polic | 1/13/17 | V0733144 | \$30.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------------|--|----------------------------|------------|----------------|-------------------|
| | 67407 Dues & Memberships | | | | \$30.00 |
| 42000 Public Service Institute | 67611 MTEC & ESTC Maint. & Repair | Action Target, Inc | 1/20/17 | V0732492 | \$51.84 |
| | 67611 MTEC & ESTC Maint. & Repair | | | | \$51.84 |
| 42000 Public Service Institute | | | | | \$126.84 |
| 43000 CTL - IT | 67408 Training - In.Ser. & Other | QM Quality Matters, Inc. | 1/6/17 | V0732459 | \$150.00 |
| | | Instructional Tech Council | 1/27/17 | V0733154 | \$1,000.00 |
| | 67408 Training - In.Ser. & Other | | | | \$1,150.00 |
| 43000 CTL - IT | | | | | \$1,150.00 |
| 43001 Tech.Oper.Sup. | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734821 | \$119.38 |
| | 67203 General Office Supplies | | | | \$119.38 |
| | 67400 Mileage | Clifford E. Miller | 1/20/17 | V0734123 | \$21.60 |
| | | Antonio N. Guerrero | 1/27/17 | V0734913 | \$16.20 |
| | 67400 Mileage | | | | \$37.80 |
| | 67600 Maintenance & Repair | Grainger | 1/13/17 | V0730949 | \$198.00 |
| | | CDW Government, Inc. | 1/6/17 | V0731232 | \$28.77 |
| | | CDW Government, Inc. | 1/6/17 | V0731233 | \$367.67 |
| | | CDW Government, Inc. | 1/20/17 | V0732941 | \$78.90 |
| | | CDW Government, Inc. | 1/20/17 | V0732942 | \$124.28 |
| | | CDW Government, Inc. | 1/27/17 | V0732943 | \$24.06 |
| | 67600 Maintenance & Repair | | | | \$821.68 |
| | 67660 Pay for Print Maint. & Repair | Applied Imaging | 1/13/17 | V0733100 | \$633.64 |
| | 67660 Pay for Print Maint. & Repair | | | | \$633.64 |
| 43001 Tech.Oper.Sup. | | | | | \$1,612.50 |
| 44000 Provost/CLO | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734790 | \$462.88 |
| | | Staples Advantage | 1/27/17 | V0734822 | \$83.14 |
| | 67203 General Office Supplies | | | | \$546.02 |
| | 67400 Mileage | Deborah K. Mende | 1/13/17 | V0733194 | \$29.16 |
| | 67400 Mileage | | | | \$29.16 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734951 | \$650.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735042 | \$150.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735043 | \$666.60 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|--------------------------------------|---------------------------------|------------|----------------|-------------------|
| | 67401 Travel | | | | \$1,466.60 |
| 44000 Provost/CLO | 67403 Activities | Deborah K. Mende | 1/13/17 | V0733194 | \$24.98 |
| | 67403 Activities | | | | \$24.98 |
| | 67716 Other Expenses | Macomb County Chamber | 1/27/17 | V0734128 | \$350.00 |
| | 67716 Other Expenses | | | | \$350.00 |
| 44000 Provost/CLO | | | | | \$2,416.76 |
| 44001 CTL - Aca. Dev. | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734782 | \$307.17 |
| | 67203 General Office Supplies | | | | \$307.17 |
| | 67400 Mileage | Karen F. Wolanchuk | 1/13/17 | V0733113 | \$43.20 |
| | 67400 Mileage | | | | \$43.20 |
| 44001 CTL - Aca. Dev. | | | | | \$350.37 |
| 44002 University Center/Adv. Ed. Opp | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734823 | \$132.96 |
| | 67203 General Office Supplies | | | | \$132.96 |
| | 67716 Other Expenses | Innovative Communications, Inc. | 1/27/17 | V0733087 | \$425.00 |
| | 67716 Other Expenses | | | | \$425.00 |
| 44002 University Center/Adv. Ed. Opp | | | | | \$557.96 |
| 44003 CTL Online Learning | 67400 Mileage | Mr. Carl B. Weckerle | 1/6/17 | V0732614 | \$21.60 |
| | | Mr. Carl B. Weckerle | 1/6/17 | V0732615 | \$109.40 |
| | 67400 Mileage | | | | \$131.00 |
| | 67403 Activities | Mr. Carl B. Weckerle | 1/6/17 | V0732650 | \$272.60 |
| | 67403 Activities | | | | \$272.60 |
| | 67407 Dues & Memberships | Instructional Tech Council | 1/13/17 | V0733206 | \$495.00 |
| | 67407 Dues & Memberships | | | | \$495.00 |
| 44003 CTL Online Learning | | | | | \$898.60 |
| 44011 Graphic Services | 67109 Graphics | Jon Katz LLC | 1/6/17 | V0732652 | \$300.00 |
| | | The Getty Images Family | 1/13/17 | V0732654 | \$6,800.00 |
| | | Wensco Sign Supply | 1/27/17 | V0733169 | \$1,107.21 |
| | | Josh Was Here, LLC | 1/20/17 | V0734092 | \$317.00 |
| | | Josh Was Here, LLC | 1/20/17 | V0734095 | \$70.00 |
| | | Josh Was Here, LLC | 1/20/17 | V0734098 | \$70.00 |
| | | David L. Reed | 1/20/17 | V0734113 | \$202.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------------|--------------------------------------|---------------------------------|--------------------------------------|----------------|--------------------|
| 44011 Graphic Services | 67109 Graphics | Jacob J. Kennedy | 1/20/17 | V0734138 | \$104.95 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735013 | \$170.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735017 | -\$5.80 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735031 | \$27.50 |
| | 67109 Graphics | | | | \$9,162.86 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734824 | \$299.48 |
| | 67203 General Office Supplies | | | | \$299.48 |
| 44011 Graphic Services | | | | | \$9,462.34 |
| 44012 Special Needs | 67100 Prof. Svs. | Linda D. Kern | 1/6/17 | V0732597 | \$3,176.25 |
| | | Linda D. Kern | 1/6/17 | V0732598 | \$2,805.00 |
| | | Linda D. Kern | 1/6/17 | V0732599 | \$1,017.50 |
| | | Deaf Community Advocacy Network | 1/13/17 | V0733077 | \$852.56 |
| | | Deaf Community Advocacy Network | 1/20/17 | V0734169 | \$111.26 |
| | | Linda D. Kern | 1/20/17 | V0734170 | \$2,557.50 |
| | | Linda D. Kern | 1/20/17 | V0734171 | \$3,093.75 |
| | | | 67100 Prof. Svs. | | |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734777 | \$93.84 |
| | 67203 General Office Supplies | | | | \$93.84 |
| 44012 Special Needs | | | | | \$13,707.66 |
| 44016 Dean, Business & IT | 67400 Mileage | David E. Corba | 1/6/17 | V0732583 | \$112.10 |
| | | | | | |
| | 67400 Mileage | | | | \$112.10 |
| | 67716 Other Expenses | David E. Corba | 1/27/17 | V0734999 | \$85.48 |
| | 67716 Other Expenses | | | | \$85.48 |
| 44016 Dean, Business & IT | | | | | \$197.58 |
| 44017 Dean, Eng. & Tech. Education | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734775 | \$928.54 |
| | | Staples Advantage | 1/27/17 | V0734779 | \$284.36 |
| | | Staples Advantage | 1/27/17 | V0734784 | \$77.42 |
| | | Staples Advantage | 1/27/17 | V0734798 | \$56.17 |
| | | Staples Advantage | 1/27/17 | V0734800 | -\$142.18 |
| | | Staples Advantage | 1/27/17 | V0734825 | \$153.66 |
| | | | 67203 General Office Supplies | | |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734952 | \$6.99 |

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|---|---|--|------------|----------------|-------------------|
| | 67403 Activities | | | | \$6.99 |
| 44017 Dean, Eng. & Tech. Education | | | | | \$1,364.96 |
| 44025 Dean, Hlth & Pub. Ser. | 67301 Advertising | Creative Specialties, Inc. | 1/20/17 | V0732495 | \$1,503.66 |
| | | Michigan HOSA | 1/20/17 | V0733207 | \$125.00 |
| | 67301 Advertising | | | | \$1,628.66 |
| | 67722 Accreditation & Cert. Fees | Commission on Accreditation for ResyRespirat | 1/20/17 | V0723498 | \$1,900.00 |
| | 67722 Accreditation & Cert. Fees | | | | \$1,900.00 |
| 44025 Dean, Hlth & Pub. Ser. | | | | | \$3,528.66 |
| 44026 Dean, Arts & Science | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734799 | \$93.81 |
| | | Staples Advantage | 1/27/17 | V0734813 | \$406.52 |
| | | Staples Advantage | 1/27/17 | V0734827 | \$721.88 |
| | | Staples Advantage | 1/27/17 | V0734832 | \$195.67 |
| | 67203 General Office Supplies | | | | \$1,417.88 |
| | 67400 Mileage | Michele E. Kelly | 1/13/17 | V0733186 | \$209.52 |
| | | Sharon A. Tremblay | 1/13/17 | V0733197 | \$669.60 |
| | | Marie Pritchett | 1/20/17 | V0734110 | \$75.60 |
| | | Randall R. Young | 1/27/17 | V0734991 | \$84.80 |
| | 67400 Mileage | | | | \$1,039.52 |
| | 67714 Curriculum Research | Syreeda Nix | 1/27/17 | V0734935 | \$144.00 |
| | 67714 Curriculum Research | | | | \$144.00 |
| | 67736 Special Projects | Michele E. Kelly | 1/27/17 | V0734943 | \$1,156.80 |
| | 67736 Special Projects | | | | \$1,156.80 |
| 44026 Dean, Arts & Science | | | | | \$3,758.20 |
| 51000 Dean of SS | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734833 | \$66.93 |
| | 67203 General Office Supplies | | | | \$66.93 |
| 51000 Dean of SS | | | | | \$66.93 |
| 51001 VP Student Services | 67303 Sponsorships | MCEEA | 1/6/17 | V0732476 | \$500.00 |
| | 67303 Sponsorships | | | | \$500.00 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734953 | \$1,390.00 |
| | 67401 Travel | | | | \$1,390.00 |
| | 67407 Dues & Memberships | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734954 | \$175.00 |

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|--|-------------------------------------|---------------------------------|------------|----------------|---------------------|
| | 67407 Dues & Memberships | | | | \$175.00 |
| 51001 VP Student Services | | | | | \$2,065.00 |
| 52000 Lewis Conference Services Ctr | 67301 Advertising | Heileman and Son Inc. | 1/13/17 | V0732442 | \$130.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734993 | \$75.00 |
| | 67301 Advertising | | | | \$205.00 |
| | 67403 Activities | Shiffler Equipment Sales, Inc. | 1/6/17 | V0732486 | \$221.10 |
| | 67403 Activities | | | | \$221.10 |
| 52000 Lewis Conference Services Ctr | | | | | \$426.10 |
| 52001 Co-Curricular South | 67403 Activities | ATS Printing | 1/13/17 | V0732940 | \$1,570.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734955 | \$550.00 |
| | 67403 Activities | | | | \$2,120.00 |
| 52001 Co-Curricular South | | | | | \$2,120.00 |
| 52002 College Food Service | 67106 Other Contracted Svs. | Creative Dining Services | 1/13/17 | V0732996 | \$127,092.32 |
| | 67106 Other Contracted Svs. | | | | \$127,092.32 |
| 52002 College Food Service | | | | | \$127,092.32 |
| 52005 Dimitry Student Center | 67306 Commencement | Brohl's Greenhouse, Inc. | 1/20/17 | V0734071 | \$190.00 |
| | | Deaf Community Advocacy Network | 1/27/17 | V0734918 | \$214.08 |
| | 67306 Commencement | | | | \$404.08 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734956 | \$277.52 |
| | 67403 Activities | | | | \$277.52 |
| 52005 Dimitry Student Center | | | | | \$681.60 |
| 53000 Counseling | 67401 Travel | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734957 | \$650.00 |
| | 67401 Travel | | | | \$650.00 |
| | 67407 Dues & Memberships | The Week Publications, Inc. | 1/20/17 | V0734125 | \$60.00 |
| | 67407 Dues & Memberships | | | | \$60.00 |
| 53000 Counseling | | | | | \$710.00 |
| 53001 Placement Testing | 67200 Teaching Supplies | The College Board | 1/20/17 | V0734121 | \$18,500.00 |
| | 67200 Teaching Supplies | | | | \$18,500.00 |
| 53001 Placement Testing | | | | | \$18,500.00 |

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|------------------------------|--|--|------------|----------------|--------------------|
| 54000 Career Services | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734776 | \$237.61 |
| | | Staples Advantage | 1/27/17 | V0734834 | \$43.39 |
| | 67203 General Office Supplies | | | | \$281.00 |
| | 67400 Mileage | Ms. Lisa Phillips | 1/13/17 | V0733191 | \$68.91 |
| | | Ms. Lisa Phillips | 1/13/17 | V0733192 | \$37.91 |
| | | Ms. Lisa Phillips | 1/13/17 | V0733193 | \$120.31 |
| | | Robert S. Penkala | 1/13/17 | V0733196 | \$38.88 |
| | | Kathleen A. Herroscheck | 1/13/17 | V0733208 | \$5.40 |
| | 67400 Mileage | | | | \$271.41 |
| | 67401 Travel | Robert S. Penkala | 1/13/17 | V0733196 | \$19.44 |
| | 67401 Travel | | | | \$19.44 |
| | 67403 Activities | The Henry Ford | 1/27/17 | V0735085 | \$340.00 |
| | 67403 Activities | | | | \$340.00 |
| 54000 Career Services | | | | | \$911.85 |
| 54002 Financial Aid | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734785 | \$169.31 |
| | | Staples Advantage | 1/27/17 | V0734787 | \$76.18 |
| | | Staples Advantage | 1/27/17 | V0734835 | \$408.79 |
| | 67203 General Office Supplies | | | | \$654.28 |
| | 67407 Dues & Memberships | Michigan Student Financial Aid Association | 1/20/17 | V0734206 | \$280.00 |
| | 67407 Dues & Memberships | | | | \$280.00 |
| | 67700 Subscriptions/Periodicals | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734990 | \$14.95 |
| | 67700 Subscriptions/Periodicals | | | | \$14.95 |
| 54002 Financial Aid | | | | | \$949.23 |
| 56000 Athletics | 67106 Other Contracted Svs. | Henry Ford Health System | 1/27/17 | V0735067 | \$10,114.50 |
| | 67106 Other Contracted Svs. | | | | \$10,114.50 |
| | 67605 Equipment Rental & Service | Enterprise Rent A Car | 1/6/17 | V0731891 | \$195.72 |
| | | Enterprise Rent A Car | 1/13/17 | V0732505 | \$195.72 |
| | | Enterprise Rent A Car | 1/20/17 | V0732506 | \$97.86 |
| | | Enterprise Rent A Car | 1/20/17 | V0732509 | \$97.86 |
| | | Enterprise Rent A Car | 1/20/17 | V0732510 | \$97.86 |
| | | Enterprise Rent A Car | 1/20/17 | V0732512 | \$391.44 |
| | | Enterprise Rent A Car | 1/27/17 | V0732513 | \$97.86 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--|---|----------------------------|------------|----------------|--------------------|
| 56000 Athletics | 67605 Equipment Rental & Service | Enterprise Rent A Car | 1/20/17 | V0732514 | \$391.44 |
| | | Enterprise Rent A Car | 1/13/17 | V0733091 | \$0.00 |
| | 67605 Equipment Rental & Service | | | | \$1,565.76 |
| | 67710 National Competition | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734958 | \$441.18 |
| | 67710 National Competition | | | | \$441.18 |
| 56000 Athletics | | | | | \$12,121.44 |
| 56001 Sports & Expo Center | 67105 Custodial Svs. | GCA Services Group | 1/6/17 | V0731176 | \$386.70 |
| | | GCA Services Group | 1/27/17 | V0733027 | \$783.42 |
| | 67105 Custodial Svs. | | | | \$1,170.12 |
| | 67600 Maintenance & Repair | Carter Crompton, Inc. | 1/13/17 | V0732995 | \$400.00 |
| | | Fraza Forklifts | 1/13/17 | V0733024 | \$1,232.67 |
| | 67600 Maintenance & Repair | | | | \$1,632.67 |
| | 67605 Equipment Rental & Service | Fraza Forklifts | 1/6/17 | V0732427 | \$469.40 |
| | | Fraza Forklifts | 1/13/17 | V0733024 | \$1,682.16 |
| | | GFL Environmental USA Inc. | 1/13/17 | V0733051 | \$97.43 |
| | | GFL Environmental USA Inc. | 1/13/17 | V0733052 | \$97.43 |
| | | GFL Environmental USA Inc. | 1/13/17 | V0733053 | \$97.43 |
| | | GFL Environmental USA Inc. | 1/13/17 | V0733054 | \$97.43 |
| | | GFL Environmental USA Inc. | 1/27/17 | V0734200 | \$97.43 |
| | 67605 Equipment Rental & Service | | | | \$2,638.71 |
| | 67716 Other Expenses | Fraza Forklifts | 1/13/17 | V0733024 | \$997.16 |
| | 67716 Other Expenses | | | | \$997.16 |
| 56001 Sports & Expo Center | | | | | \$6,438.66 |
| 57000 Admissions & Outreach | 67304 Recruiting | Verizon Wireless Services | 1/13/17 | V0732468 | \$140.84 |
| | 67304 Recruiting | | | | \$140.84 |
| | 67400 Mileage | Aimee B. Adamski | 1/6/17 | V0732563 | \$211.19 |
| | | Sarah F. Edwards | 1/6/17 | V0732601 | \$38.23 |
| | | Teri R. Pagano | 1/13/17 | V0733134 | \$124.20 |
| | 67400 Mileage | | | | \$373.62 |
| | 67403 Activities | Aimee B. Adamski | 1/6/17 | V0732563 | \$119.08 |
| | 67403 Activities | | | | \$119.08 |
| 57000 Admissions & Outreach | | | | | \$633.54 |

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|---|--|-----------------------------------|------------|----------------|-------------------|
| 57001 Records & Registration | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734836 | \$206.39 |
| | 67203 General Office Supplies | | | | \$206.39 |
| | 67400 Mileage | Dr. Carrie D. Jeffers | 1/6/17 | V0732582 | \$54.00 |
| | 67400 Mileage | | | | \$54.00 |
| | 67700 Subscriptions/Periodicals | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734959 | \$62.50 |
| | 67700 Subscriptions/Periodicals | | | | \$62.50 |
| 57001 Records & Registration | | | | | \$322.89 |
| 61000 Board of Trustees | 67401 Travel | Katherine Lorenzo | 1/27/17 | V0735092 | \$124.58 |
| | 67401 Travel | | | | \$124.58 |
| 61000 Board of Trustees | | | | | \$124.58 |
| 61001 President | 67400 Mileage | Sharon E. Kowal | 1/6/17 | V0732635 | \$16.20 |
| | 67400 Mileage | | | | \$16.20 |
| | 67403 Activities | Finesse Cuisine Catering Ltd | 1/6/17 | V0731014 | \$350.00 |
| | | Sharon E. Kowal | 1/6/17 | V0732635 | \$11.36 |
| | | Macomb County Chamber | 1/27/17 | V0734939 | \$35.00 |
| | | Macomb County Chamber | 1/27/17 | V0734940 | \$350.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734960 | \$52.28 |
| | 67403 Activities | | | | \$798.64 |
| | 67407 Dues & Memberships | Jobs for the Future, Inc | 1/27/17 | V0735120 | \$2,500.00 |
| | 67407 Dues & Memberships | | | | \$2,500.00 |
| 61001 President | | | | | \$3,314.84 |
| 61002 Legal | 67403 Activities | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734961 | \$31.00 |
| | 67403 Activities | | | | \$31.00 |
| 61002 Legal | | | | | \$31.00 |
| 62000 VP Business | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734774 | \$836.46 |
| | | Financial Accounting Standards Bd | 1/27/17 | V0735096 | \$215.00 |
| | 67203 General Office Supplies | | | | \$1,051.46 |
| | 67401 Travel | Elizabeth A. Argiri | 1/27/17 | V0735001 | \$86.51 |
| | 67401 Travel | | | | \$86.51 |
| 62000 VP Business | | | | | \$1,137.97 |

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|-------------------------------|---|-----------------------------|------------|----------------|-------------------|
| 62003 Finance | 67106 Other Contracted Svs. | Total Armored Car | 1/13/17 | V0733048 | \$378.00 |
| | 67106 Other Contracted Svs. | | | | \$378.00 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734838 | \$397.42 |
| | 67203 General Office Supplies | | | | \$397.42 |
| | 67401 Travel | Kathleen Poindexter | 1/27/17 | V0735110 | \$300.40 |
| | 67401 Travel | | | | \$300.40 |
| | 67408 Training - In.Ser. & Other | Ellucian Company, L.P. | 1/20/17 | V0734263 | \$1,150.00 |
| | 67408 Training - In.Ser. & Other | | | | \$1,150.00 |
| 62003 Finance | | | | | \$2,225.82 |
| 62005 Central Services | 67400 Mileage | Lisa M. Suminski | 1/6/17 | V0732605 | \$10.80 |
| | | Francisco J. Navarro | 1/20/17 | V0734181 | \$12.96 |
| | 67400 Mileage | | | | \$23.76 |
| | 67713 Freight / Shipping | Federal Express | 1/6/17 | V0732439 | \$55.14 |
| | | Federal Express | 1/13/17 | V0733019 | \$64.58 |
| | | Federal Express | 1/13/17 | V0733020 | \$10.34 |
| | | Federal Express | 1/13/17 | V0733021 | \$40.08 |
| | | Federal Express | 1/20/17 | V0734199 | \$23.13 |
| | 67713 Freight / Shipping | | | | \$193.27 |
| | 67716 Other Expenses | Francisco J. Navarro | 1/20/17 | V0734181 | \$25.00 |
| | 67716 Other Expenses | | | | \$25.00 |
| 62005 Central Services | | | | | \$242.03 |
| 62006 Oper. & Adm. Ser. | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734786 | \$395.92 |
| | | Staples Advantage | 1/27/17 | V0734839 | \$75.71 |
| | 67203 General Office Supplies | | | | \$471.63 |
| | 67600 Maintenance & Repair | Equipment Distributors Inc. | 1/13/17 | V0733017 | \$401.82 |
| | | Fire Equipment Co., Inc. | 1/13/17 | V0733022 | \$69.00 |
| | | Fire Equipment Co., Inc. | 1/13/17 | V0733023 | \$708.00 |
| | | Patrizze Microscope | 1/13/17 | V0733121 | \$2,347.00 |
| | | Patrizze Microscope | 1/13/17 | V0733122 | \$481.00 |
| | | Patrizze Microscope | 1/13/17 | V0733124 | \$1,326.00 |
| | | Fire Equipment Co., Inc. | 1/27/17 | V0734747 | \$1,900.00 |
| | | Fire Equipment Co., Inc. | 1/27/17 | V0734748 | \$1,700.00 |

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|------------------------------------|---|---|------------|----------------|--------------------|
| 62006 Oper. & Adm. Ser. | 67600 Maintenance & Repair | Fire Equipment Co., Inc. | 1/27/17 | V0734749 | \$450.00 |
| | | Vets Best Friend | 1/27/17 | V0734763 | \$1,170.00 |
| | | Merry X-Ray | 1/27/17 | V0734862 | \$100.00 |
| | | Merry X-Ray | 1/27/17 | V0734863 | \$100.00 |
| | 67600 Maintenance & Repair | | | | \$10,752.82 |
| | 67727 Hazardous Waste Removal | EMSL Analytical, Inc. | 1/6/17 | V0732418 | \$82.00 |
| | | EMSL Analytical, Inc. | 1/6/17 | V0732419 | \$98.40 |
| | | State of Michigan | 1/6/17 | V0732603 | \$500.00 |
| | | EMSL Analytical, Inc. | 1/13/17 | V0733014 | \$98.40 |
| | | EMSL Analytical, Inc. | 1/13/17 | V0733015 | \$82.00 |
| | | EMSL Analytical, Inc. | 1/13/17 | V0733016 | \$572.50 |
| | | State of Michigan | 1/20/17 | V0734202 | \$25.00 |
| | | Safety Kleen Corp. | 1/27/17 | V0734761 | \$365.75 |
| | 67727 Hazardous Waste Removal | | | | \$1,824.05 |
| 62006 Oper. & Adm. Ser. | | | | | \$13,048.50 |
| 62007 Print Shop | 67206 Printing Supplies | Millcraft Paper Store | 1/6/17 | V0731172 | \$122.38 |
| | | Millcraft Paper Store | 1/6/17 | V0731432 | \$12.25 |
| | | Millcraft Paper Store | 1/6/17 | V0731433 | \$36.75 |
| | | Millcraft Paper Store | 1/13/17 | V0731664 | \$570.50 |
| | | Veritiv Operating Company | 1/6/17 | V0731720 | \$374.35 |
| | | Veritiv Operating Company | 1/13/17 | V0732966 | \$2,371.53 |
| | | Veritiv Operating Company | 1/13/17 | V0732967 | \$1,060.48 |
| | 67206 Printing Supplies | | | | \$4,548.24 |
| | 67600 Maintenance & Repair | Hayes Grinding Service | 1/13/17 | V0732518 | \$34.00 |
| | 67600 Maintenance & Repair | | | | \$34.00 |
| | 67605 Equipment Rental & Service | Konica Minolta Business Solutions USA, Inc. | 1/27/17 | V0733212 | \$24,907.40 |
| | | Konica Minolta Business Solutions USA, Inc. | 1/27/17 | V0733214 | \$5.45 |
| | | Konica Minolta Business Solutions USA, Inc. | 1/27/17 | V0733217 | \$2,672.08 |
| | | Ricoh Usa Inc. | 1/20/17 | V0734178 | \$81.84 |
| | 67605 Equipment Rental & Service | | | | \$27,666.77 |
| | 67702 External Printing | Prism Printing | 1/13/17 | V0733171 | \$1,218.63 |
| | 67702 External Printing | | | | \$1,218.63 |
| 62007 Print Shop | | | | | \$33,467.64 |

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|------------------|--|-------------------------------------|------------|----------------|---------------------|
| 62008 Gen. Inst. | 63104 Optional Retirement Plan | TIAA-CREF as Agent for JPM | 1/27/17 | V0735105 | \$53,885.24 |
| | 63104 Optional Retirement Plan | | | | \$53,885.24 |
| | 63200 Blue Cross - HDH & PPO Claims | Blue Cross Blue Shield of Michigan | 1/6/17 | V0732581 | \$165,993.55 |
| | | Blue Cross Blue Shield of Michigan | 1/13/17 | V0733140 | \$103,921.35 |
| | | Blue Cross Blue Shield of Michigan | 1/20/17 | V0734114 | \$138,682.13 |
| | | Blue Cross Blue Shield of Michigan | 1/27/17 | V0735134 | \$141,297.58 |
| | 63200 Blue Cross - HDH & PPO Claims | | | | \$549,894.61 |
| | 63204 Dental Insurance | Delta Dental Plan of Michigan | 1/27/17 | V0735061 | \$63,429.53 |
| | 63204 Dental Insurance | | | | \$63,429.53 |
| | 63205 Optical Insurance | Blue Cross Blue Shield of Michigan | 1/13/17 | V0733140 | \$13,204.03 |
| | 63205 Optical Insurance | | | | \$13,204.03 |
| | 63206 Group Life Insurance | Life Insurance Company of North Ame | 1/27/17 | V0735114 | \$22,886.96 |
| | 63206 Group Life Insurance | | | | \$22,886.96 |
| | 63207 Long Term Disability | Life Insurance Company of North Ame | 1/27/17 | V0735114 | \$18,455.82 |
| | 63207 Long Term Disability | | | | \$18,455.82 |
| | 63208 Short Term Disability | Life Insurance Company of North Ame | 1/27/17 | V0735114 | \$27,259.08 |
| | 63208 Short Term Disability | | | | \$27,259.08 |
| | 63215 Other Fringe Benefits | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734962 | \$163.77 |
| | | Enterprise Rent A Car | 1/27/17 | V0735062 | \$230.48 |
| | 63215 Other Fringe Benefits | | | | \$394.25 |
| | 63223 Health FSA & Cobra Fee | Health Care CostyManagement, Inc. | 1/20/17 | V0734082 | \$483.00 |
| | | Conexis | 1/27/17 | V0735054 | \$489.10 |
| | 63223 Health FSA & Cobra Fee | | | | \$972.10 |
| | 63226 Workers Comp Insurance | State National Insurance Co. | 1/27/17 | V0735107 | \$15,276.00 |
| | 63226 Workers Comp Insurance | | | | \$15,276.00 |
| | 63228 BC Admin. Fee (prev. ABS) | Blue Cross Blue Shield of Michigan | 1/6/17 | V0732581 | \$1,178.87 |
| | | Blue Cross Blue Shield of Michigan | 1/13/17 | V0733140 | \$933.38 |
| | | Blue Cross Blue Shield of Michigan | 1/20/17 | V0734114 | \$1,010.56 |
| | | Blue Cross Blue Shield of Michigan | 1/27/17 | V0735134 | \$36,341.25 |
| | 63228 BC Admin. Fee (prev. ABS) | | | | \$39,464.06 |
| | 63234 Blue Care Network Premiums | Blue Care Network of Michigan | 1/27/17 | V0735053 | \$103,455.94 |
| | 63234 Blue Care Network Premiums | | | | \$103,455.94 |

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|-------------------------------|---|----------------------------------|------------------------------------|-------------------------------|--------------------|----------|--------------------|
| 62008 Gen. Inst. | 67100 Prof. Svs. | Henry Ford Health System | 1/13/17 | V0733085 | \$75.00 | | |
| | | Henry Ford Health System | 1/13/17 | V0733086 | \$133.00 | | |
| | | FTN Financial | 1/13/17 | V0733133 | \$675.00 | | |
| | 67100 Prof. Svs. | | | | \$883.00 | | |
| | 67102 Legal Svs. | Clark Hill, PC | 1/13/17 | V0732944 | \$2,115.00 | | |
| | | Clark Hill, PC | 1/13/17 | V0732945 | \$70.50 | | |
| | | Clark Hill, PC | 1/13/17 | V0732946 | \$1,645.00 | | |
| | | Clark Hill, PC | 1/13/17 | V0732947 | \$117.50 | | |
| | | Clark Hill, PC | 1/13/17 | V0732948 | \$117.50 | | |
| | | Clark Hill, PC | 1/27/17 | V0735138 | \$4,089.00 | | |
| | | Clark Hill, PC | 1/27/17 | V0735139 | \$188.00 | | |
| | | Clark Hill, PC | 1/27/17 | V0735143 | \$5,112.50 | | |
| | | Clark Hill, PC | 1/27/17 | V0735145 | \$47.00 | | |
| | | | 67102 Legal Svs. | | | | \$13,502.00 |
| | | | 67114 Presidential Search Expenses | R.H. Perry & Associates, Inc. | 1/13/17 | V0732968 | \$16,334.00 |
| Uptal K. Goswami | 1/13/17 | | | V0733188 | \$1,354.84 | | |
| R.H. Perry & Associates, Inc. | 1/20/17 | | | V0734184 | \$1,696.09 | | |
| Uptal K. Goswami | 1/27/17 | | | V0735119 | \$1,621.85 | | |
| | 67114 Presidential Search Expenses | | | | \$21,006.78 | | |
| | 67117 Higher One Service Fees | Customers Bank | 1/20/17 | V0733075 | \$219.00 | | |
| | | | | | \$219.00 | | |
| | 67301 Advertising | 21st Century Media\Newspaper LLC | 1/20/17 | V0733115 | \$715.20 | | |
| | | | | | \$715.20 | | |
| | 67401 Travel | Heather Hudson | 1/27/17 | V0735117 | \$573.68 | | |
| | | | | | \$573.68 | | |
| | 67701 Fees | Macomb County Treasurer | 1/6/17 | V0732612 | \$54.16 | | |
| | | Macomb County Treasurer | 1/20/17 | V0734189 | \$48.08 | | |
| | 67701 Fees | | | | \$102.24 | | |
| | 67716 Other Expenses | U.S. Dept of Treasury | 1/6/17 | V0732550 | \$449.22 | | |
| | | | | | \$449.22 | | |
| | 67717 Bad Debt | JJ Marshall & Associates Inc | 1/20/17 | V0734117 | \$50.00 | | |
| | | | | | \$50.00 | | |

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|-------------------------|------------------|------------------------------------|------------|----------------|---------------------|
| 62008 Gen. Inst. | | | | | \$946,078.74 |
| 62009 Infrastructure | 66000 Telephones | Stevan D. Alton | 1/6/17 | V0731618 | \$159.00 |
| | | Elizabeth A. Argiri | 1/6/17 | V0731619 | \$159.00 |
| | | Michael J. Balsamo | 1/6/17 | V0731620 | \$159.00 |
| | | Anita Banach | 1/6/17 | V0731621 | \$159.00 |
| | | Norwood W. Bates, II | 1/6/17 | V0731622 | \$225.00 |
| | | Daniel J. Beckman | 1/6/17 | V0731623 | \$225.00 |
| | | Ms. Susan R. Boyd | 1/6/17 | V0731624 | \$159.00 |
| | | Patrick Carney | 1/6/17 | V0731625 | \$99.00 |
| | | Ronald D. Chockley | 1/6/17 | V0731626 | \$159.00 |
| | | Michael R. Clore | 1/6/17 | V0731627 | \$99.00 |
| | | Timothy P. Conley | 1/6/17 | V0731628 | \$159.00 |
| | | David E. Corba | 1/6/17 | V0731629 | \$159.00 |
| | | Eric D. Crump | 1/6/17 | V0731630 | \$159.00 |
| | | Jason F. Daum | 1/6/17 | V0731631 | \$114.00 |
| | | Chadwick I. Donaldson | 1/6/17 | V0731632 | \$159.00 |
| | | Holger Ekanger | 1/13/17 | V0731633 | \$159.00 |
| | | Kenneth E. Hare | 1/6/17 | V0731634 | \$225.00 |
| | | Janet J. Huff | 1/6/17 | V0731635 | \$159.00 |
| | | Bernard Jacobs | 1/6/17 | V0731636 | \$159.00 |
| | | Walter M. Karczewski, Jr. | 1/6/17 | V0731637 | \$99.00 |
| | | John A. Kee | 1/6/17 | V0731638 | \$120.00 |
| | | William H. Kling | 1/6/17 | V0731639 | \$120.00 |
| | | Kevin J. LaBonty | 1/6/17 | V0731640 | \$159.00 |
| | | Christopher D. Lane | 1/6/17 | V0731641 | \$159.00 |
| | | Ted M. Leszkiewicz | 1/6/17 | V0731642 | \$159.00 |
| | | Jill M. Thomas-Little | 1/6/17 | V0731643 | \$159.00 |
| | | Geary M. Maiuri | 1/6/17 | V0731737 | \$99.00 |
| | | James J. McCracken | 1/6/17 | V0731739 | \$159.00 |
| | | Nicole M. McKee | 1/6/17 | V0731741 | \$159.00 |
| | | Charlene K. McPeak | 1/6/17 | V0731743 | \$159.00 |
| | | Deborah K. Mende | 1/6/17 | V0731745 | \$99.00 |
| | | AT&T Mobility | 1/6/17 | V0732531 | \$31.82 |
| | | Everstream GLC Holding Company LLC | 1/27/17 | V0732546 | \$470.03 |
| | | Christopher Mulder | 1/6/17 | V0732554 | \$159.00 |
| | | Joseph A. Nagel | 1/6/17 | V0732555 | \$159.00 |

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|----------------------|-------------------------|------------------------------|------------|----------------|--------------------|
| 62009 Infrastructure | 66000 Telephones | Jeanne M. Nicol | 1/6/17 | V0732556 | \$159.00 |
| | | James C. Parry | 1/6/17 | V0732557 | \$159.00 |
| | | Sean M. Patrick | 1/6/17 | V0732558 | \$114.00 |
| | | Gerri L. Pavone | 1/6/17 | V0732559 | \$159.00 |
| | | Mr. Joa A. Penzien | 1/6/17 | V0732560 | \$120.00 |
| | | Joseph L. Petrosky | 1/6/17 | V0732561 | \$159.00 |
| | | Marie Pritchett | 1/6/17 | V0732562 | \$159.00 |
| | | Thomas B. Provencher | 1/6/17 | V0732564 | \$114.00 |
| | | Kimberly A. Richert | 1/6/17 | V0732565 | \$159.00 |
| | | James O. Sawyer, IV | 1/6/17 | V0732566 | \$159.00 |
| | | Mr. Scott R. Sheets | 1/6/17 | V0732567 | \$99.00 |
| | | William G. Simonson | 1/6/17 | V0732568 | \$225.00 |
| | | Addison Snoddy | 1/6/17 | V0732569 | \$159.00 |
| | | Robert Tarnacki | 1/6/17 | V0732570 | \$159.00 |
| | | Richard D. Tomczak | 1/6/17 | V0732571 | \$114.00 |
| | | Casandra E. Ulbrich | 1/6/17 | V0732572 | \$159.00 |
| | | Frank Vitale | 1/6/17 | V0732573 | \$99.00 |
| | | Garry W. Watts | 1/6/17 | V0732574 | \$225.00 |
| | | Hunter L. Wendt | 1/6/17 | V0732575 | \$159.00 |
| | | Denise L. Williams | 1/6/17 | V0732576 | \$159.00 |
| | | Stephen Yuenger | 1/6/17 | V0732577 | \$159.00 |
| | | Thomas P. Zalewski | 1/6/17 | V0732578 | \$159.00 |
| | | Michael W. Zimmerman | 1/6/17 | V0732579 | \$159.00 |
| | | Verizon Wireless Services | 1/13/17 | V0733108 | \$159.56 |
| | | Verizon Wireless Services | 1/13/17 | V0733130 | \$892.00 |
| | | AT & T Advertising Solutions | 1/20/17 | V0734060 | \$1,066.10 |
| | | AT & T Advertising Solutions | 1/20/17 | V0734061 | \$1,724.74 |
| | | AT & T Advertising Solutions | 1/20/17 | V0734062 | \$2,043.55 |
| | | AT & T Advertising Solutions | 1/20/17 | V0734063 | \$1,920.06 |
| | | AT & T Advertising Solutions | 1/20/17 | V0734145 | \$216.17 |
| | | CenturyLink | 1/20/17 | V0734148 | \$268.73 |
| | | CenturyLink | 1/20/17 | V0734149 | \$500.57 |
| | | AT&T Global Services | 1/27/17 | V0735050 | \$212.94 |
| | 66000 Telephones | | | | \$18,023.27 |
| | 67400 Mileage | Timothy P. Conley | 1/6/17 | V0732637 | \$21.60 |
| | | Moreen R. Suna | 1/13/17 | V0733111 | \$70.20 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------|---|---------------------------------------|------------|----------------|--------------------|
| 62009 Infrastructure | 67400 Mileage | Salvatore P. Russo, Jr. | 1/27/17 | V0734903 | \$75.40 |
| | | Timothy P. Conley | 1/27/17 | V0734986 | \$71.69 |
| | 67400 Mileage | | | | \$238.89 |
| | 67600 Maintenance & Repair | CDW Government, Inc. | 1/6/17 | V0731682 | \$240.68 |
| | | Gov Connection, Inc | 1/6/17 | V0732428 | \$1,138.16 |
| | | Sparco.Com | 1/13/17 | V0732469 | \$1,355.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734963 | \$39.98 |
| | | Sentinel Technologies, Inc. | 1/27/17 | V0735023 | \$923.40 |
| | | Sentinel Technologies, Inc. | 1/27/17 | V0735122 | -\$437.70 |
| | 67600 Maintenance & Repair | | | | \$3,259.52 |
| | 67605 Equipment Rental & Service | SPOK | 1/6/17 | V0732527 | \$11.37 |
| | 67605 Equipment Rental & Service | | | | \$11.37 |
| 62009 Infrastructure | | | | | \$21,533.05 |
| 62010 VP Human Resources | 63212 Professional Growth | Creative Specialties, Inc. | 1/13/17 | V0734019 | \$68.29 |
| | 63212 Professional Growth | | | | \$68.29 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734841 | \$258.16 |
| | 67203 General Office Supplies | | | | \$258.16 |
| | 67301 Advertising | Michigan.com | 1/13/17 | V0733114 | \$1,752.56 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734964 | \$314.00 |
| | 67301 Advertising | | | | \$2,066.56 |
| | 67407 Dues & Memberships | Society for Human Resource Management | 1/20/17 | V0734204 | \$199.00 |
| | | Society for Human Resource Management | 1/20/17 | V0734205 | \$199.00 |
| | 67407 Dues & Memberships | | | | \$398.00 |
| | 67720 Employment - Medical Matters | Concentra Medical Centers | 1/13/17 | V0733210 | \$291.67 |
| | | Concentra Medical Centers | 1/13/17 | V0733211 | \$96.47 |
| | 67720 Employment - Medical Matters | | | | \$388.14 |
| 62010 VP Human Resources | | | | | \$3,179.15 |
| 62011 Business Information Ser. | 67401 Travel | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734965 | \$61.37 |
| | 67401 Travel | | | | \$61.37 |
| | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734966 | \$895.00 |
| | 67408 Training - In.Ser. & Other | | | | \$895.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--|---------------------------------|---|------------|----------------|---------------------|
| 62011 Business Information Ser. | | | | | \$956.37 |
| 62014 Exe. Dir. CIT | 67400 Mileage | Michael W. Zimmerman | 1/13/17 | V0733112 | \$72.36 |
| | 67400 Mileage | | | | \$72.36 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734967 | \$73.67 |
| | 67403 Activities | | | | \$73.67 |
| 62014 Exe. Dir. CIT | | | | | \$146.03 |
| 62015 Technology | 67606 Software Rental | AdvizeX Technologies, LLC | 1/6/17 | V0731676 | \$8,120.34 |
| | | JourneyEd | 1/13/17 | V0732446 | \$2,584.73 |
| | | Ungerboeck Systems Inc. | 1/6/17 | V0732478 | \$14,911.00 |
| | | TeamDynamix Solutions, LLC | 1/27/17 | V0732523 | \$29,949.00 |
| | | TeamDynamix Solutions, LLC | 1/27/17 | V0732524 | \$4,950.00 |
| | | TeamDynamix Solutions, LLC | 1/27/17 | V0732525 | \$5,100.00 |
| | | Lexmark Enterprise Software LLC | 1/6/17 | V0732530 | \$16,185.00 |
| | | Lexmark Enterprise Software LLC | 1/6/17 | V0732534 | \$11,970.00 |
| | | Lexmark Enterprise Software LLC | 1/6/17 | V0732536 | \$210.00 |
| | | International Business Machines Corporation | 1/13/17 | V0732591 | \$4,178.40 |
| | | Lexmark Enterprise Software LLC | 1/27/17 | V0732625 | \$450.00 |
| | | SARS Software Products, Inc. | 1/13/17 | V0732961 | \$4,500.00 |
| | | Centurion Technologies, Inc. | 1/13/17 | V0733057 | \$5,030.40 |
| | | Comcast Cablevision of St Hts | 1/13/17 | V0733103 | \$148.36 |
| | | Ellucian Company, L.P. | 1/27/17 | V0734831 | \$1,536.00 |
| | | Sentinel Technologies, Inc. | 1/27/17 | V0734877 | \$4,356.00 |
| | | Clementine Answering | 1/27/17 | V0734921 | \$59.98 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734995 | \$286.21 |
| | 67606 Software Rental | | | | \$114,525.42 |
| | 67651 Computer Equipment | HP Inc. | 1/6/17 | V0731894 | \$20,173.80 |
| | | HP Inc. | 1/6/17 | V0732425 | \$19,338.00 |
| | | HP Inc. | 1/6/17 | V0732432 | \$31,004.40 |
| | | HP Inc. | 1/13/17 | V0733033 | \$4,050.00 |
| | | HP Inc. | 1/13/17 | V0733034 | \$14,994.90 |
| | | Ellucian Company, L.P. | 1/27/17 | V0734830 | \$17,062.00 |
| | 67651 Computer Equipment | | | | \$106,623.10 |
| 62015 Technology | | | | | \$221,148.52 |
| 62016 CACR | 67100 Prof. Svs. | Comcast Cablevision of St Hts | 1/6/17 | V0732596 | \$95.25 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------------------|--------------------------------------|----------------------------|------------|----------------|-------------------|
| | 67100 Prof. Svs. | | | | \$95.25 |
| 62016 CACR | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734842 | \$150.38 |
| | 67203 General Office Supplies | | | | \$150.38 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734968 | \$1,900.00 |
| | 67403 Activities | | | | \$1,900.00 |
| | 67735 Contingency | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734969 | \$59.00 |
| | 67735 Contingency | | | | \$59.00 |
| 62016 CACR | | | | | \$2,204.63 |
| 62017 Off/Inst. Res. | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734843 | \$333.28 |
| | 67203 General Office Supplies | | | | \$333.28 |
| | 67400 Mileage | Maria T. Maniaci | 1/27/17 | V0734905 | \$97.00 |
| | 67400 Mileage | | | | \$97.00 |
| | 67407 Dues & Memberships | MCCCARE | 1/27/17 | V0735038 | \$100.00 |
| | 67407 Dues & Memberships | | | | \$100.00 |
| 62017 Off/Inst. Res. | | | | | \$530.28 |
| 63000 Marketing | 67100 Prof. Svs. | Hunch Free Inc. | 1/6/17 | V0732519 | \$1,800.00 |
| | 67100 Prof. Svs. | | | | \$1,800.00 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734844 | \$206.98 |
| | 67203 General Office Supplies | | | | \$206.98 |
| | 67400 Mileage | Audrey Takacs | 1/13/17 | V0733199 | \$27.00 |
| | 67400 Mileage | | | | \$27.00 |
| 63000 Marketing | | | | | \$2,033.98 |
| 63001 MCC Foundation | 67400 Mileage | Kathleen S. Wentzel | 1/6/17 | V0732606 | \$26.35 |
| | | Christina Ayar | 1/6/17 | V0732628 | \$5.83 |
| | | Laura E. Kron | 1/6/17 | V0732639 | \$10.80 |
| | | Theresa L. Fields | 1/13/17 | V0733184 | \$12.91 |
| | | Dawn Magretta | 1/20/17 | V0734108 | \$100.81 |
| | 67400 Mileage | | | | \$156.70 |
| | 67403 Activities | Clark Graphics Inc. | 1/6/17 | V0732638 | \$84.59 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734970 | \$576.63 |

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|-------------------------------|---|---|------------|----------------|--------------------|
| | 67403 Activities | | | | \$661.22 |
| 63001 MCC Foundation | 67700 Subscriptions/Periodicals | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734971 | \$96.00 |
| | 67700 Subscriptions/Periodicals | | | | \$96.00 |
| 63001 MCC Foundation | | | | | \$913.92 |
| 63002 Public Relations | 67400 Mileage | Sean M. Patrick | 1/27/17 | V0735121 | \$24.30 |
| | | Jeanne M. Nicol | 1/27/17 | V0735128 | \$99.80 |
| | 67400 Mileage | | | | \$124.10 |
| | 67403 Activities | Macomb County Chamber | 1/27/17 | V0735111 | \$50.00 |
| | | Macomb County Chamber | 1/27/17 | V0735112 | \$70.00 |
| | | Sterling Heights Area Chamber of Commerce | 1/27/17 | V0735113 | \$25.00 |
| | 67403 Activities | | | | \$145.00 |
| | 67700 Subscriptions/Periodicals | C & G Newspapers | 1/6/17 | V0731004 | \$636.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735015 | \$83.40 |
| | 67700 Subscriptions/Periodicals | | | | \$719.40 |
| 63002 Public Relations | | | | | \$988.50 |
| 63006 Title IX | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734972 | \$3,235.57 |
| | 67408 Training - In.Ser. & Other | | | | \$3,235.57 |
| | 67606 Software Rental | Workplace Answers, LLC | 1/13/17 | V0733047 | \$21,495.00 |
| | 67606 Software Rental | | | | \$21,495.00 |
| 63006 Title IX | | | | | \$24,730.57 |
| 72000 Plant Operations | 67106 Other Contracted Svs. | GCA Services Group | 1/6/17 | V0731649 | \$245.52 |
| | | State of Michigan | 1/6/17 | V0732655 | \$45.00 |
| | | Best Aire Compressor Services, Inc | 1/20/17 | V0734022 | \$276.50 |
| | | State of Michigan | 1/20/17 | V0734036 | \$45.00 |
| | | Michigan Nursery & Landscape Associ | 1/27/17 | V0734942 | \$280.00 |
| | 67106 Other Contracted Svs. | | | | \$892.02 |
| | 67107 Pest Control | Orkin Inc. | 1/20/17 | V0732624 | \$89.54 |
| | 67107 Pest Control | | | | \$89.54 |
| | 67212 Maintenance / Stage Supplies | Stone's Ace Hardware Incorporated | 1/6/17 | V0731173 | \$9.18 |
| | | Warren Pipe & Supply Co. | 1/6/17 | V0731207 | \$18.24 |
| | | A & C Builders Hardware, Inc. | 1/6/17 | V0731225 | \$1,161.88 |
| | | Grainger | 1/20/17 | V0731265 | \$2.06 |

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|------------------------|------------------------------------|---------------------------------------|------------|----------------|----------------|
| 72000 Plant Operations | 67212 Maintenance / Stage Supplies | Grainger | 1/20/17 | V0731266 | \$37.38 |
| | | Grainger | 1/20/17 | V0731267 | \$374.00 |
| | | K/E Electric Supply Corporation | 1/6/17 | V0731278 | \$72.27 |
| | | K/E Electric Supply Corporation | 1/6/17 | V0731394 | \$52.97 |
| | | Grainger | 1/20/17 | V0732430 | \$9.40 |
| | | Johnstone Supply | 1/6/17 | V0732435 | \$9.99 |
| | | Hahn Paint | 1/6/17 | V0732441 | \$18.75 |
| | | Johnstone Supply | 1/13/17 | V0732444 | \$71.95 |
| | | Johnstone Supply | 1/13/17 | V0732445 | \$80.21 |
| | | Lawson Products, Inc. | 1/6/17 | V0732448 | \$663.23 |
| | | Morton Salt, Inc. | 1/6/17 | V0732456 | \$997.51 |
| | | Morton Salt, Inc. | 1/6/17 | V0732457 | \$2,076.07 |
| | | Wyandotte Electric Supply | 1/6/17 | V0732466 | \$101.95 |
| | | Warren Pipe & Supply Co. | 1/13/17 | V0732471 | \$217.42 |
| | | The Macomb Group, Inc. | 1/13/17 | V0732472 | \$85.41 |
| | | Trash Cans Warehouse | 1/13/17 | V0732477 | \$1,809.00 |
| | | Supplyworks | 1/6/17 | V0732487 | \$152.74 |
| | | R. L. Deppmann Company | 1/6/17 | V0732508 | \$101.58 |
| | | K/E Electric Supply Corporation | 1/13/17 | V0732595 | \$361.11 |
| | | Morton Salt, Inc. | 1/13/17 | V0732617 | \$1,101.94 |
| | | Lighting Supply Co. | 1/13/17 | V0732618 | \$811.20 |
| | | Stone's Ace Hardware Incorporated | 1/6/17 | V0732653 | \$10.77 |
| | | Supplyworks | 1/13/17 | V0732984 | \$0.00 |
| | | National Ladder & Scaffold Co. | 1/20/17 | V0733166 | \$1,497.31 |
| | | Airgas Great Lakes | 1/27/17 | V0734021 | \$45.55 |
| | | Target Lighting | 1/27/17 | V0734039 | \$80.00 |
| | | The Macomb Group, Inc. | 1/20/17 | V0734040 | \$149.19 |
| | | Hydro Chem Laboratories, Inc. | 1/20/17 | V0734177 | \$1,370.75 |
| | | The Macomb Group, Inc. | 1/20/17 | V0734193 | \$149.68 |
| | | The Macomb Group, Inc. | 1/20/17 | V0734194 | \$299.35 |
| | | Progressive Plumbing Supply Co., Inc. | 1/27/17 | V0734873 | \$39.30 |
| | | Progressive Plumbing Supply Co., Inc. | 1/27/17 | V0734874 | \$4.70 |
| | | Progressive Plumbing Supply Co., Inc. | 1/27/17 | V0734897 | \$209.52 |
| | | Progressive Plumbing Supply Co., Inc. | 1/27/17 | V0734898 | \$94.47 |
| | | Progressive Plumbing Supply Co., Inc. | 1/27/17 | V0734899 | \$128.48 |
| | | Progressive Plumbing Supply Co., Inc. | 1/27/17 | V0734900 | \$108.29 |

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| 72000 Plant Operations | 67212 Maintenance / Stage Supplies | Progressive Plumbing Supply Co., Inc. | 1/27/17 | V0734901 | \$298.90 |
| | | Progressive Plumbing Supply Co., Inc. | 1/27/17 | V0734902 | \$91.63 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734973 | \$225.30 |
| | 67212 Maintenance / Stage Supplies | | | | \$15,200.63 |
| | 67600 Maintenance & Repair | Fife-Pearce Electric Company | 1/6/17 | V0731387 | \$1,590.00 |
| | | ATI Group | 1/20/17 | V0732532 | \$421.00 |
| | | ATI Group | 1/20/17 | V0732533 | \$797.00 |
| | | ATI Group | 1/20/17 | V0732535 | \$3,732.64 |
| | | ATI Group | 1/27/17 | V0732994 | \$2,370.00 |
| | | Dihydro Co. | 1/13/17 | V0732997 | \$147.51 |
| | | Dihydro Co. | 1/13/17 | V0732998 | \$562.32 |
| | | Ecolab Equipment Care | 1/13/17 | V0733005 | \$1,321.49 |
| | | Hydro Chem Laboratories, Inc. | 1/27/17 | V0734048 | \$8,000.00 |
| | | John E Green Company | 1/20/17 | V0734050 | \$160.00 |
| | | John E Green Company | 1/20/17 | V0734051 | \$475.00 |
| | | John E Green Company | 1/27/17 | V0734052 | \$1,519.58 |
| | | John E Green Company | 1/20/17 | V0734053 | \$370.00 |
| | | Kone, Inc. | 1/20/17 | V0734058 | \$2,728.92 |
| | | Hollywood Plumbing & Heating, Inc. | 1/20/17 | V0734091 | \$972.00 |
| | | John E Green Company | 1/20/17 | V0734155 | \$861.00 |
| | | Ecolab Equipment Care | 1/20/17 | V0734163 | \$518.63 |
| | | Ecolab Equipment Care | 1/20/17 | V0734164 | \$682.33 |
| | | Ecolab Equipment Care | 1/20/17 | V0734165 | \$443.18 |
| | | Ecolab Equipment Care | 1/20/17 | V0734166 | \$270.00 |
| | | SimplexGrinnel | 1/20/17 | V0734223 | \$375.00 |
| | | MCMI, Inc. | 1/27/17 | V0734861 | \$2,208.04 |
| | | Watertap, Inc. | 1/27/17 | V0734893 | \$2,100.00 |
| | 67600 Maintenance & Repair | | | | \$32,625.64 |
| | 67725 Trash Removal | GFL Environmental USA Inc. | 1/13/17 | V0732952 | \$72.22 |
| | | GFL Environmental USA Inc. | 1/13/17 | V0732953 | \$72.22 |
| | | GFL Environmental USA Inc. | 1/13/17 | V0732954 | \$36.11 |
| | | GFL Environmental USA Inc. | 1/13/17 | V0732955 | \$1,083.37 |
| | | GFL Environmental USA Inc. | 1/13/17 | V0732956 | \$72.22 |
| | | GFL Environmental USA Inc. | 1/13/17 | V0732957 | \$1,083.37 |
| | | GFL Environmental USA Inc. | 1/27/17 | V0734750 | \$1,083.37 |
| | | GFL Environmental USA Inc. | 1/27/17 | V0734751 | \$36.11 |

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|------------------------|----------------------------|------------------------------|------------|----------------|-------------------|
| 72000 Plant Operations | 67725 Trash Removal | GFL Environmental USA Inc. | 1/27/17 | V0734752 | \$72.22 |
| | | GFL Environmental USA Inc. | 1/27/17 | V0734753 | \$72.22 |
| | | GFL Environmental USA Inc. | 1/27/17 | V0734754 | \$72.22 |
| | | GFL Environmental USA Inc. | 1/27/17 | V0734755 | \$1,083.37 |
| | 67725 Trash Removal | | | | \$4,839.02 |
| | 67728 Vehicle Operation | Spencer Oil | 1/6/17 | V0731204 | \$466.58 |
| | | Russ Milne Ford Inc. | 1/6/17 | V0731206 | \$95.36 |
| | | Weingartz Supply Co. Inc. | 1/6/17 | V0731208 | \$84.95 |
| | | Weingartz Supply Co. Inc. | 1/6/17 | V0731209 | \$339.95 |
| | | Weingartz Supply Co. Inc. | 1/6/17 | V0731210 | \$115.60 |
| | | Weingartz Supply Co. Inc. | 1/6/17 | V0731211 | \$37.98 |
| | | Spencer Oil | 1/6/17 | V0731405 | \$317.06 |
| | | Spencer Oil | 1/6/17 | V0731406 | \$1,094.05 |
| | | AM-DYN-IC Fluid Power, Inc. | 1/6/17 | V0732415 | \$66.32 |
| | | AM-DYN-IC Fluid Power, Inc. | 1/6/17 | V0732416 | \$226.41 |
| | | Industrial Broom & Brush | 1/6/17 | V0732443 | \$606.06 |
| | | O'Reilly Automotive, Inc. | 1/6/17 | V0732458 | \$39.36 |
| | | Spencer Oil | 1/6/17 | V0732464 | \$1,291.33 |
| | | Spartan Distributors, Inc. | 1/6/17 | V0732465 | \$132.18 |
| | | Rosseel's Farm/Garden Supply | 1/6/17 | V0732467 | \$27.00 |
| | | Spencer Oil | 1/6/17 | V0732473 | \$343.08 |
| | | Spencer Oil | 1/6/17 | V0732526 | \$969.51 |
| | | Fraza Forklifts | 1/6/17 | V0732585 | \$594.78 |
| | | Industrial Broom & Brush | 1/13/17 | V0732590 | \$29.96 |
| | | Jam Best One Tire & Service | 1/27/17 | V0732593 | \$544.88 |
| | | Jam Best One Tire & Service | 1/27/17 | V0732594 | \$106.58 |
| | | O'Reilly Automotive, Inc. | 1/6/17 | V0732651 | \$17.99 |
| | | O'Reilly Automotive, Inc. | 1/13/17 | V0732958 | \$158.47 |
| | | O'Reilly Automotive, Inc. | 1/13/17 | V0732959 | \$13.79 |
| | | Rosseel's Farm/Garden Supply | 1/13/17 | V0732969 | \$37.00 |
| | | Munn Tractor & Lawn, Inc. | 1/20/17 | V0732974 | \$384.56 |
| | | O'Reilly Automotive, Inc. | 1/20/17 | V0734031 | \$17.49 |
| | | O'Reilly Automotive, Inc. | 1/20/17 | V0734032 | \$41.52 |
| | | O'Reilly Automotive, Inc. | 1/20/17 | V0734033 | \$32.98 |
| | | Decker Auto Parts | 1/20/17 | V0734075 | \$315.90 |
| Leslie Tire Service | 1/20/17 | V0734179 | \$1,040.00 | | |

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|-------------------------------|--------------------------------|----------------------------|------------|----------------|---------------------|
| 72000 Plant Operations | 67728 Vehicle Operation | Spencer Oil | 1/20/17 | V0734192 | \$254.67 |
| | | MISD | 1/20/17 | V0734252 | \$220.48 |
| | | NBC Truck Equipment Inc. | 1/20/17 | V0734253 | \$181.54 |
| | | O'Reilly Automotive, Inc. | 1/27/17 | V0734866 | \$73.76 |
| | | O'Reilly Automotive, Inc. | 1/27/17 | V0734867 | \$14.95 |
| | | O'Reilly Automotive, Inc. | 1/27/17 | V0734868 | \$83.34 |
| | | O'Reilly Automotive, Inc. | 1/27/17 | V0734869 | \$38.88 |
| | | O'Reilly Automotive, Inc. | 1/27/17 | V0734870 | \$25.83 |
| | | Federal Fluid Power Inc. | 1/27/17 | V0735009 | \$506.15 |
| | | O'Reilly Automotive, Inc. | 1/27/17 | V0735010 | \$62.98 |
| | | O'Reilly Automotive, Inc. | 1/27/17 | V0735011 | \$47.73 |
| | | O'Reilly Automotive, Inc. | 1/27/17 | V0735012 | \$15.98 |
| | | O'Reilly Automotive, Inc. | 1/27/17 | V0735018 | -\$45.99 |
| | 67728 Vehicle Operation | | | | \$11,068.98 |
| | 67729 Uniforms | West Michigan Uniform | 1/6/17 | V0731422 | \$201.45 |
| | | West Michigan Uniform | 1/6/17 | V0731423 | \$55.61 |
| | | West Michigan Uniform | 1/13/17 | V0732474 | \$346.45 |
| | | West Michigan Uniform | 1/20/17 | V0732619 | \$389.05 |
| | | West Michigan Uniform | 1/20/17 | V0732621 | \$828.33 |
| | | West Michigan Uniform | 1/27/17 | V0732626 | \$105.43 |
| | | West Michigan Uniform | 1/27/17 | V0732627 | \$30.60 |
| | | West Michigan Uniform | 1/27/17 | V0732629 | \$18.13 |
| | | West Michigan Uniform | 1/27/17 | V0732982 | \$239.11 |
| | 67729 Uniforms | | | | \$2,214.16 |
| 72000 Plant Operations | | | | | \$66,929.99 |
| 73000 Custodial | 67105 Custodial Svs. | GCA Services Group | 1/27/17 | V0733026 | \$135,452.56 |
| | 67105 Custodial Svs. | | | | \$135,452.56 |
| 73000 Custodial | | | | | \$135,452.56 |
| 74000 Utilities | 66100 Fuel - Heating | Consumers Energy | 1/6/17 | V0732494 | \$2,072.53 |
| | | Consumers Energy | 1/20/17 | V0732949 | \$731.63 |
| | | Dillon Energy Services Inc | 1/13/17 | V0733043 | \$35,668.08 |
| | | Consumers Energy | 1/20/17 | V0733069 | \$6,886.46 |
| | | Consumers Energy | 1/20/17 | V0733070 | \$11,274.49 |
| | | Consumers Energy | 1/20/17 | V0733071 | \$4,675.60 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------|-----------------------------|--|------------|----------------|---------------------|
| 74000 Utilities | 66100 Fuel - Heating | Consumers Energy | 1/20/17 | V0733072 | \$22.00 |
| | | Consumers Energy | 1/20/17 | V0733073 | \$132.33 |
| | | Consumers Energy | 1/20/17 | V0734074 | \$19.99 |
| | | Dillon Energy Services Inc | 1/27/17 | V0734829 | \$53,760.00 |
| | 66100 Fuel - Heating | | | | \$115,243.11 |
| | 66200 Electricity | DTE Energy | 1/13/17 | V0732496 | \$522.00 |
| | | DTE Energy | 1/13/17 | V0732497 | \$508.20 |
| | | DTE Energy | 1/13/17 | V0732498 | \$251.10 |
| | | DTE Energy | 1/13/17 | V0732499 | \$198.35 |
| | | DTE Energy | 1/13/17 | V0732500 | \$91.02 |
| | | DTE Energy | 1/6/17 | V0732501 | \$86.59 |
| | | DTE Energy | 1/13/17 | V0732502 | \$1,143.90 |
| | | DTE Energy | 1/13/17 | V0732503 | \$567.54 |
| | | Constellation Energy Services, Inc. | 1/13/17 | V0733040 | \$61,014.77 |
| | | Constellation Energy Services, Inc. | 1/13/17 | V0733041 | \$1,584.61 |
| | | Constellation Energy Services, Inc. | 1/13/17 | V0733042 | \$691.80 |
| | | DTE Energy | 1/20/17 | V0733078 | \$10,978.81 |
| | | DTE Energy | 1/20/17 | V0733079 | \$17,165.11 |
| | | DTE Energy | 1/20/17 | V0734076 | \$633.66 |
| | | DTE Energy | 1/20/17 | V0734077 | \$2,701.03 |
| | | DTE Energy | 1/20/17 | V0734078 | \$182.50 |
| | | Constellation Energy Services, Inc. | 1/27/17 | V0734819 | \$911.50 |
| | | Constellation Energy Services, Inc. | 1/27/17 | V0734826 | \$45,469.81 |
| | | Constellation Energy Services, Inc. | 1/27/17 | V0734828 | \$4,084.25 |
| | 66200 Electricity | | | | \$148,786.55 |
| | 66300 Water | Charter Township of Clinton Water & Sewer De | 1/20/17 | V0732538 | \$388.70 |
| | | Charter Township of Clinton Water & Sewer De | 1/20/17 | V0732539 | \$68.54 |
| | | Charter Township of Clinton Water & Sewer De | 1/20/17 | V0732540 | \$361.49 |
| | | Charter Township of Clinton Water & Sewer De | 1/20/17 | V0732541 | \$20.75 |
| | | Charter Township of Clinton Water & Sewer De | 1/20/17 | V0732542 | \$213.05 |
| | | Charter Township of Clinton Water & Sewer De | 1/20/17 | V0732544 | \$7,946.69 |
| | | City of Warren Water Division | 1/20/17 | V0733058 | \$10.22 |
| | | City of Warren Water Division | 1/20/17 | V0733059 | \$92.22 |
| | | City of Warren Water Division | 1/20/17 | V0733060 | \$391.69 |
| | | City of Warren Water Division | 1/20/17 | V0733061 | \$15.57 |
| | | City of Warren Water Division | 1/20/17 | V0733062 | \$1,980.72 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------------------|---------------------------------------|---------------------------------------|------------|----------------|-----------------------|
| 74000 Utilities | 66300 Water | City of Warren Water Division | 1/20/17 | V0733063 | \$15.57 |
| | | City of Warren Water Division | 1/20/17 | V0733064 | \$15.57 |
| | | City of Warren Water Division | 1/20/17 | V0733065 | \$15.57 |
| | | City of Warren Water Division | 1/20/17 | V0733066 | \$1,637.69 |
| | | City of Warren Water Division | 1/20/17 | V0733068 | \$135.27 |
| | 66300 Water | | | | \$13,309.31 |
| 74000 Utilities | | | | | \$277,338.97 |
| 75000 College Police | 67400 Mileage | Alan A. Perez | 1/13/17 | V0733200 | \$10.70 |
| | | Mr. Emanuel Martinez | 1/27/17 | V0734937 | \$10.70 |
| | 67400 Mileage | | | | \$21.40 |
| | 67600 Maintenance & Repair | Motor City ElectricTechnologies, Inc. | 1/27/17 | V0734029 | \$672.75 |
| | | Motor City ElectricTechnologies, Inc. | 1/27/17 | V0734212 | \$874.35 |
| | | Macomb CountyTechnical Services | 1/27/17 | V0734860 | \$195.61 |
| | 67600 Maintenance & Repair | | | | \$1,742.71 |
| | 67701 Fees | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734975 | \$310.00 |
| | 67701 Fees | | | | \$310.00 |
| | 67729 Uniforms | Nye Uniform Company | 1/6/17 | V0731699 | \$130.50 |
| | | Nye Uniform Company | 1/6/17 | V0731700 | \$370.50 |
| | | Nye Uniform Company | 1/6/17 | V0731701 | \$103.50 |
| | | Nye Uniform Company | 1/13/17 | V0732470 | \$138.00 |
| | | Nye Uniform Company | 1/20/17 | V0732479 | \$157.50 |
| | 67729 Uniforms | | | | \$900.00 |
| | 67735 Contingency | On Duty Gear, LLC | 1/13/17 | V0733145 | \$700.00 |
| | 67735 Contingency | | | | \$700.00 |
| 75000 College Police | | | | | \$3,674.11 |
| 10 General Fund | | | | | \$2,566,977.73 |

20 MCPA Operations - General Fund

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

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Paid Voucher Register**

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-------------|---|-------------------------------------|------------|----------------|--------------------|
| 55001 MCPA | 46313 Ticket Net Revenue/Rent Events | Detroit Symphony Orchestra | 1/20/17 | V0734247 | \$7,655.00 |
| | 46313 Ticket Net Revenue/Rent Events | | | | \$7,655.00 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734788 | \$554.32 |
| | | Staples Advantage | 1/27/17 | V0734845 | \$87.98 |
| | 67203 General Office Supplies | | | | \$642.30 |
| | 67212 Maintenance / Stage Supplies | BMI Supply | 1/6/17 | V0732417 | \$371.12 |
| | | Paul Hornberger Piano Service | 1/20/17 | V0734099 | \$120.00 |
| | | Paul Hornberger Piano Service | 1/20/17 | V0734105 | \$80.00 |
| | | Jones - Phillips Associates, LLC | 1/27/17 | V0734840 | \$2,177.33 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734976 | \$322.15 |
| | 67212 Maintenance / Stage Supplies | | | | \$3,070.60 |
| | 67301 Advertising | Yellow Roses Magazine | 1/13/17 | V0731957 | \$397.00 |
| | | InstantEncore | 1/20/17 | V0734136 | \$1,436.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735041 | \$275.16 |
| | 67301 Advertising | | | | \$2,108.16 |
| | 67305 Hospitality | Gordon Food Service | 1/20/17 | V0734079 | \$61.94 |
| | | Gordon Food Service | 1/20/17 | V0734080 | \$332.89 |
| | | Hyatt Place Detroit/Utica | 1/27/17 | V0734917 | \$1,695.42 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734977 | \$182.47 |
| | 67305 Hospitality | | | | \$2,272.72 |
| | 67400 Mileage | Sarah Bojanowski | 1/20/17 | V0734126 | \$22.57 |
| | 67400 Mileage | | | | \$22.57 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734978 | \$68.75 |
| | 67401 Travel | | | | \$68.75 |
| | 67407 Dues & Memberships | CultureSource | 1/27/17 | V0735095 | \$387.50 |
| | 67407 Dues & Memberships | | | | \$387.50 |
| | 67409 Performer/Speaker Expenses | On Stage Touring, LLC | 1/13/17 | V0733119 | \$25,000.00 |
| | | Columbia Artists Management LLC | 1/13/17 | V0733120 | \$17,500.00 |
| | | Entertainment Events, Inc | 1/13/17 | V0733123 | \$9,000.00 |
| | | The Moth | 1/20/17 | V0734129 | \$10,000.00 |
| | | In House Arts and Entertainment LLC | 1/20/17 | V0734135 | \$6,000.00 |
| | 67409 Performer/Speaker Expenses | | | | \$67,500.00 |
| | 67701 Fees | SESAC, Inc. | 1/6/17 | V0732551 | \$1,575.92 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--|----------------------------------|----------------------------|------------|----------------|--------------------|
| 55001 MCPA | 67701 Fees | BMI | 1/20/17 | V0734130 | \$4,253.79 |
| | 67701 Fees | | | | \$5,829.71 |
| | 67709 Education/Outreach | J. W. Pepper & Son, Inc. | 1/20/17 | V0732520 | \$33.49 |
| | | Andy Haines | 1/6/17 | V0732622 | \$2,343.50 |
| | | Hyatt Place Detroit/Utica | 1/20/17 | V0734133 | \$287.74 |
| | | Anita E. Coppol | 1/20/17 | V0734137 | \$500.00 |
| | | Todd K. Moses | 1/20/17 | V0734197 | \$500.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735030 | \$470.08 |
| | 67709 Education/Outreach | | | | \$4,134.81 |
| | 67730 Contract Riders | Terry Cruce | 1/6/17 | V0732636 | \$200.00 |
| | 67730 Contract Riders | | | | \$200.00 |
| 55001 MCPA | | | | | \$93,892.12 |
| 55002 MCPA Bev. Oper. | 67403 Activities | J. Carole Morgan, LLC | 1/6/17 | V0732592 | \$300.00 |
| | 67403 Activities | | | | \$300.00 |
| | 67500 Concession Expenses | Gordon Food Service | 1/20/17 | V0734081 | \$43.42 |
| | 67500 Concession Expenses | | | | \$43.42 |
| 55002 MCPA Bev. Oper. | | | | | \$343.42 |
| 20 MCPA Operations - General Fund | | | | | \$94,235.54 |

30 Restricted Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|----------------------------------|--------------------------------------|---------------------------------------|------------|----------------|-------------------|
| 13300 Technical Education | 67106 Other Contracted Svs. | Episerver, Inc. | 1/20/17 | V0734016 | \$4,965.00 |
| | 67106 Other Contracted Svs. | | | | \$4,965.00 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734846 | \$241.17 |
| | 67203 General Office Supplies | | | | \$241.17 |
| 13300 Technical Education | | | | | \$5,206.17 |
| 13700 App Tech & Appr. | 67603 Construction | Motor City ElectricTechnologies, Inc. | 1/13/17 | V0730469 | \$15,479.00 |
| | | Welton Rubber Company | 1/27/17 | V0734764 | \$218.81 |
| | | Welton Rubber Company | 1/27/17 | V0734765 | \$109.84 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------------------------|--|----------------------|------------|----------------|--------------------|
| | 67603 Construction | | | | \$15,807.65 |
| 13700 App Tech & Appr. | 67650 Furniture/Fixtures/Office Equi | Gerotech, Inc. | 1/13/17 | V0733083 | \$80,900.00 |
| | 67650 Furniture/Fixtures/Office Equi | | | | \$80,900.00 |
| 13700 App Tech & Appr. | | | | | \$96,707.65 |
| 19008 WCE - EAT | 67106 Other Contracted Svs. | M.H. Technologies | 1/13/17 | V0732963 | \$9,500.00 |
| | | M.H. Technologies | 1/13/17 | V0732964 | \$4,750.00 |
| | | M.H. Technologies | 1/13/17 | V0732965 | \$4,750.00 |
| | | M.H. Technologies | 1/13/17 | V0733136 | \$4,750.00 |
| | | M.H. Technologies | 1/13/17 | V0733137 | \$1,900.00 |
| | | M.H. Technologies | 1/13/17 | V0733138 | \$4,750.00 |
| | | M.H. Technologies | 1/13/17 | V0733218 | \$2,410.00 |
| | | M.H. Technologies | 1/13/17 | V0733219 | \$4,750.00 |
| | | M.H. Technologies | 1/13/17 | V0733220 | \$4,750.00 |
| | | M.H. Technologies | 1/13/17 | V0733221 | \$4,750.00 |
| | | M.H. Technologies | 1/27/17 | V0734208 | \$4,750.00 |
| | | M.H. Technologies | 1/27/17 | V0734209 | \$9,500.00 |
| | | M.H. Technologies | 1/27/17 | V0734210 | \$4,750.00 |
| | | M.H. Technologies | 1/27/17 | V0734211 | \$4,750.00 |
| | | MMTC | 1/27/17 | V0734864 | \$14,000.00 |
| | | M.H. Technologies | 1/27/17 | V0735007 | \$4,750.00 |
| | | M.H. Technologies | 1/27/17 | V0735099 | \$4,750.00 |
| | | M.H. Technologies | 1/27/17 | V0735101 | \$4,750.00 |
| | 67106 Other Contracted Svs. | | | | \$99,060.00 |
| | 67200 Teaching Supplies | MSSC | 1/6/17 | V0732490 | \$40.00 |
| | | Controls Crew Inc. | 1/20/17 | V0733074 | \$901.14 |
| | 67200 Teaching Supplies | | | | \$941.14 |
| | 67214 Books & Supplies (students) | Bradley Company | 1/6/17 | V0731350 | \$89.35 |
| | 67214 Books & Supplies (students) | | | | \$89.35 |
| | 67400 Mileage | Mr. Andrew W. Hauser | 1/13/17 | V0733118 | \$6.48 |
| | | Kimberly M. Goss | 1/13/17 | V0733129 | \$24.84 |
| | | Maria A. Romain | 1/13/17 | V0733131 | \$11.34 |
| | | Judy E. Blodgett | 1/13/17 | V0733132 | \$23.76 |
| | | Holger Ekanger | 1/13/17 | V0733198 | \$98.28 |
| | 67400 Mileage | | | | \$164.70 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|---|--------------------------------------|------------|----------------|---------------------|
| 19008 WCE - EAT | | | | | \$100,255.19 |
| 44009 Perkins-Federal Funds | 67650 Furniture/Fixtures/Office Equi | Shop Anatomical, Inc. | 1/20/17 | V0732631 | \$1,376.51 |
| | | Griffin Laboratories | 1/13/17 | V0732632 | \$615.00 |
| | | Monet Medical, Inc. | 1/27/17 | V0734766 | \$495.00 |
| | 67650 Furniture/Fixtures/Office Equi | | | | \$2,486.51 |
| 44009 Perkins-Federal Funds | | | | | \$2,486.51 |
| 44010 Perkins-Local/MCC Funds | 67650 Furniture/Fixtures/Office Equi | Rethink Robotics, Inc. | 1/6/17 | V0732455 | \$34,850.00 |
| | 67650 Furniture/Fixtures/Office Equi | | | | \$34,850.00 |
| 44010 Perkins-Local/MCC Funds | | | | | \$34,850.00 |
| 44014 Perkins Professional Develop | 67401 Travel | Contemporary Forums Inc | 1/27/17 | V0734920 | \$720.00 |
| | 67401 Travel | | | | \$720.00 |
| 44014 Perkins Professional Develop | | | | | \$720.00 |
| 44017 Dean, Eng. & Tech. Education | 67100 Prof. Svs. | Grand Rapids Community College | 1/27/17 | V0734757 | \$7,144.25 |
| | | Grand Rapids Community College | 1/27/17 | V0734759 | \$169,695.46 |
| | 67100 Prof. Svs. | | | | \$176,839.71 |
| | 67106 Other Contracted Svs. | MISD | 1/27/17 | V0735003 | \$6,659.44 |
| | | MISD | 1/27/17 | V0735004 | \$7,454.78 |
| | 67106 Other Contracted Svs. | | | | \$14,114.22 |
| | 67400 Mileage | Stacey L. Ahearn | 1/27/17 | V0734936 | \$20.08 |
| | 67400 Mileage | | | | \$20.08 |
| | 67401 Travel | Joanne T. Burns | 1/27/17 | V0734938 | \$989.75 |
| | | Joanne T. Burns | 1/27/17 | V0735109 | \$398.58 |
| | 67401 Travel | | | | \$1,388.33 |
| | 67652 Software | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735000 | \$525.00 |
| | 67652 Software | | | | \$525.00 |
| 44017 Dean, Eng. & Tech. Education | | | | | \$192,887.34 |
| 44020 Michigan Rehab. | 67106 Other Contracted Svs. | Dhs Michigan Rehabilitation Services | 1/27/17 | V0735247 | \$1,620.00 |
| | 67106 Other Contracted Svs. | | | | \$1,620.00 |
| | 67400 Mileage | Edward L. Stanton | 1/13/17 | V0733190 | \$97.20 |
| | 67400 Mileage | | | | \$97.20 |

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|--|--------------------------------------|-----------------------------------|------------|----------------|--------------------|
| 44020 Michigan Rehab. | | | | | \$1,717.20 |
| 51004 PTAC | 66000 Telephones | Verizon Wireless Services | 1/13/17 | V0733117 | \$483.57 |
| | 66000 Telephones | | | | \$483.57 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734847 | \$216.49 |
| | 67203 General Office Supplies | | | | \$216.49 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734979 | \$2,985.00 |
| | 67401 Travel | | | | \$2,985.00 |
| 51004 PTAC | | | | | \$3,685.06 |
| 54141 MCC Student Food Pantry | 67403 Activities | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734980 | \$1,022.84 |
| | 67403 Activities | | | | \$1,022.84 |
| 54141 MCC Student Food Pantry | | | | | \$1,022.84 |
| 54155 Foundation General Fund | 67403 Activities | Sarah M. Loutzenhiser | 1/6/17 | V0732600 | \$500.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735042 | \$50.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735043 | \$278.20 |
| | 67403 Activities | | | | \$828.20 |
| 54155 Foundation General Fund | | | | | \$828.20 |
| 54167 Presidential Program Fund | 67403 Activities | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734981 | \$372.20 |
| | 67403 Activities | | | | \$372.20 |
| 54167 Presidential Program Fund | | | | | \$372.20 |
| 62023 Stu & Eco. Initiatives | 67106 Other Contracted Svs. | Drummond Carpenter, PLLC | 1/13/17 | V0732951 | \$614.44 |
| | | Social PolicyýResearch Associates | 1/13/17 | V0732960 | \$11,840.67 |
| | | Edmentum Holdings, Inc. | 1/13/17 | V0733006 | \$9,913.91 |
| | | Social PolicyýResearch Associates | 1/27/17 | V0734793 | \$20,754.21 |
| | | Social PolicyýResearch Associates | 1/27/17 | V0734878 | \$8,892.83 |
| | 67106 Other Contracted Svs. | | | | \$52,016.06 |
| | 67401 Travel | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734982 | \$531.00 |
| | 67401 Travel | | | | \$531.00 |
| | 67652 Software | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734996 | \$104.64 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734997 | \$113.42 |
| | 67652 Software | | | | \$218.06 |

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|---|--------|-------|------------|----------------|---------------------|
| 62023 Stu & Eco. Initiatives | | | | | \$52,765.12 |
| 30 Restricted Fund | | | | | \$493,503.48 |

40 Plant Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|------------------|---|-----------------------------|------------|----------------|---------------------|
| 62015 Technology | 67106 Other Contracted Svs. | C/D/H | 1/13/17 | V0732537 | \$810.00 |
| | | Execu-Sys, Ltd. | 1/6/17 | V0732584 | \$6,952.00 |
| | | Execu-Sys, Ltd. | 1/13/17 | V0733018 | \$3,792.00 |
| | | Sentinel Technologies, Inc. | 1/20/17 | V0734047 | \$400.00 |
| | | Execu-Sys, Ltd. | 1/20/17 | V0734066 | \$5,056.00 |
| | | Hannon Hill Corporation | 1/20/17 | V0734068 | \$400.00 |
| | | Hannon Hill Corporation | 1/20/17 | V0734069 | \$600.00 |
| | | Logicalis, Inc. | 1/27/17 | V0734235 | \$4,600.00 |
| | | Logicalis, Inc. | 1/27/17 | V0735029 | -\$4,600.00 |
| | 67106 Other Contracted Svs. | | | | \$18,010.00 |
| | 67408 Training - In.Ser. & Other | Sentinel Technologies, Inc. | 1/13/17 | V0732971 | \$9,900.00 |
| | 67408 Training - In.Ser. & Other | | | | \$9,900.00 |
| | 67651 Computer Equipment | HP Inc. | 1/13/17 | V0733035 | \$4,768.11 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735019 | \$1,938.35 |
| | 67651 Computer Equipment | | | | \$6,706.46 |
| | 67652 Software | Scantron Corporation | 1/6/17 | V0732528 | \$900.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734998 | \$58.30 |
| | 67652 Software | | | | \$958.30 |
| | 67655 AV Equipment | Grainger | 1/27/17 | V0731689 | \$41.54 |
| | | Abel Electronics Inc. | 1/13/17 | V0732414 | \$176.92 |
| | | Abel Electronics Inc. | 1/13/17 | V0732436 | \$297.97 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734992 | \$49.00 |
| | | Abel Electronics Inc. | 1/27/17 | V0735047 | \$132,113.00 |
| | 67655 AV Equipment | | | | \$132,678.43 |
| | 67656 Network & Telecom | Amerinet of Michigan, Inc. | 1/6/17 | V0731677 | \$6,156.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | | |
|--------------------------------------|-------------------------|--|-------------------------------|-------------------------------|---------------------|----------|---------------------|
| 62015 Technology | 67656 Network & Telecom | Amerinet of Michigan, Inc. | 1/6/17 | V0731679 | \$11,340.00 | | |
| | | Gov Connection, Inc | 1/13/17 | V0732516 | \$274.56 | | |
| | | Gov Connection, Inc | 1/13/17 | V0732517 | \$112.44 | | |
| | | Amerinet of Michigan, Inc. | 1/20/17 | V0732529 | \$3,888.00 | | |
| | | Sentinel Technologies, Inc. | 1/6/17 | V0732548 | \$1,850.00 | | |
| | | Sentinel Technologies, Inc. | 1/13/17 | V0732970 | \$29,800.00 | | |
| | | Sentinel Technologies, Inc. | 1/27/17 | V0734877 | \$6,750.00 | | |
| | | 67656 Network & Telecom | | | | | \$60,171.00 |
| 62015 Technology | | | | | \$228,424.19 | | |
| 78006 General Capital Projects | 67104 Architect Fees | Anderson, Eckstein & Westrick, Inc. | 1/13/17 | V0733000 | \$2,120.00 | | |
| | | Anderson, Eckstein & Westrick, Inc. | 1/13/17 | V0733001 | \$3,440.00 | | |
| | | Hobbs & Black Associates, Inc. | 1/27/17 | V0734923 | \$41,542.40 | | |
| | | 67104 Architect Fees | | | | | \$47,102.40 |
| 67603 Construction | 67603 Construction | Barton Malow Company | 1/6/17 | V0731427 | \$674,704.88 | | |
| | | Wyandotte Electric Supply | 1/6/17 | V0732463 | \$184.79 | | |
| | | Madison Electric Company | 1/6/17 | V0732480 | \$76.94 | | |
| | | Madison Electric Company | 1/13/17 | V0732481 | \$439.00 | | |
| | | Barton Malow Company | 1/20/17 | V0733002 | \$17,207.00 | | |
| | | Hahn Paint | 1/13/17 | V0733032 | \$143.77 | | |
| | | Wyandotte Electric Supply | 1/13/17 | V0733049 | \$320.50 | | |
| | | Wyandotte Electric Supply | 1/13/17 | V0733050 | \$7.46 | | |
| | | Wyandotte Electric Supply | 1/13/17 | V0733105 | -\$144.28 | | |
| | | Titan Retail Development Industries, LLC | 1/27/17 | V0734884 | \$55,620.90 | | |
| | | Barton Malow Company | 1/27/17 | V0734924 | \$199,726.39 | | |
| | | 67603 Construction | | | | | \$948,287.35 |
| | | 67604 Site Development | 67604 Site Development | Bayshore Enterprises, Inc | 1/27/17 | V0734916 | \$17,977.00 |
| | | | | 67604 Site Development | | | |
| | | 67608 General Condition Items | 67608 General Condition Items | ARC | 1/13/17 | V0730969 | \$9.70 |
| Barton Malow Company | 1/6/17 | | | V0731427 | \$6,622.50 | | |
| Uline, Inc. | 1/13/17 | | | V0732485 | \$855.60 | | |
| Soil and Materials Engineers, Inc. | 1/27/17 | | | V0734879 | \$3,415.00 | | |
| Barton Malow Company | 1/27/17 | | | V0734924 | \$27,772.25 | | |
| 67608 General Condition Items | | | | | \$38,675.05 | | |
| 67609 Reimburseables | 67609 Reimburseables | Hobbs & Black Associates, Inc. | 1/27/17 | V0734923 | \$1,047.52 | | |

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2017 & 01/31/2017

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------------|---|----------------------------|------------|----------------|-----------------------|
| | 67609 Reimburseables | | | | \$1,047.52 |
| 78006 General Capital Projects | 67650 Furniture/Fixtures/Office Equi | Grainger | 1/27/17 | V0732431 | \$588.48 |
| | | Uline, Inc. | 1/13/17 | V0732483 | \$879.52 |
| | | Computer Comforts, Inc. | 1/13/17 | V0733003 | \$39,912.20 |
| | | Computer Comforts, Inc. | 1/13/17 | V0733004 | \$113,086.84 |
| | | ISCG | 1/27/17 | V0733036 | \$9,811.13 |
| | | Norkan, Inc. | 1/13/17 | V0733046 | \$1,171.44 |
| | | Norkan, Inc. | 1/13/17 | V0733106 | \$235.38 |
| | | Norkan, Inc. | 1/13/17 | V0733107 | \$282.47 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735034 | \$125.07 |
| | 67650 Furniture/Fixtures/Office Equi | | | | \$166,092.53 |
| 78006 General Capital Projects | | | | | \$1,219,181.85 |
| 40 Plant Fund | | | | | \$1,447,606.04 |

60 Designated Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------|------------------------------------|----------------------------|------------|----------------|-------------------|
| 12403 Adv. Police Train. | 67106 Other Contracted Svs. | Michigan State University | 1/13/17 | V0732475 | \$4,080.00 |
| | | Michigan State University | 1/13/17 | V0733135 | \$3,000.00 |
| | 67106 Other Contracted Svs. | | | | \$7,080.00 |
| | 67200 Teaching Supplies | Displays2Go | 1/27/17 | V0732643 | \$308.50 |
| | 67200 Teaching Supplies | | | | \$308.50 |
| 12403 Adv. Police Train. | | | | | \$7,388.50 |
| 12404 Health Safety/Adv. Fire | 67400 Mileage | Jeffrey S. Kelley | 1/13/17 | V0733209 | \$35.64 |
| | | Jeffrey J. Packett | 1/20/17 | V0734109 | \$26.46 |
| | | Brian T. Frederiksen | 1/20/17 | V0734115 | \$13.23 |
| | | Joel M. Higuchi | 1/20/17 | V0734119 | \$26.46 |
| | | Frederick E. Darga Jr, Jr. | 1/20/17 | V0734127 | \$147.15 |
| | | Jeffrey S. Kelley | 1/27/17 | V0734994 | \$47.08 |
| | 67400 Mileage | | | | \$296.02 |
| | 67401 Travel | Frederick E. Darga Jr, Jr. | 1/13/17 | V0733195 | \$666.54 |

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2017 & 01/31/2017

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------------|--|---|------------|----------------|--------------------|
| | 67401 Travel | | | | \$666.54 |
| 12404 Health Safety/Adv. Fire | | | | | \$962.56 |
| 19008 WCE - EAT | 21124 State Income Tax Withholding | MFC Netform | 1/27/17 | V0735005 | \$1,559.00 |
| | 21124 State Income Tax Withholding | | | | \$1,559.00 |
| | 67106 Other Contracted Svs. | AMT Services, Inc | 1/13/17 | V0732493 | \$1,600.00 |
| | | AMT Services, Inc | 1/20/17 | V0732640 | \$2,000.00 |
| | | AMT Services, Inc | 1/20/17 | V0734168 | \$3,200.00 |
| | 67106 Other Contracted Svs. | | | | \$6,800.00 |
| | 67141 Adm. Contract Fee (MCCA&EdEn) | MCCA | 1/27/17 | V0735006 | \$120.75 |
| | | Educational Enhancements, Inc. | 1/27/17 | V0735008 | \$845.23 |
| | 67141 Adm. Contract Fee (MCCA&EdEn) | | | | \$965.98 |
| | 67214 Books & Supplies (students) | Kerr Albert OfficeySupplies & Equipment | 1/6/17 | V0732522 | \$88.25 |
| | | Kerr Albert OfficeySupplies & Equipment | 1/13/17 | V0733141 | \$1,512.56 |
| | 67214 Books & Supplies (students) | | | | \$1,600.81 |
| | 67738 Partnership Revenue Sharing | M.H. Technologies | 1/6/17 | V0732451 | \$4,500.00 |
| | | EPLAN Software & Services LLC | 1/20/17 | V0734116 | \$7,000.00 |
| | 67738 Partnership Revenue Sharing | | | | \$11,500.00 |
| 19008 WCE - EAT | | | | | \$22,425.79 |
| 19009 WCE-BIT | 67734 Testing/Assesment | ACT, Inc. | 1/13/17 | V0732986 | \$1,950.00 |
| | | ACT, Inc. | 1/13/17 | V0732987 | \$80.00 |
| | | ACT, Inc. | 1/13/17 | V0732988 | \$204.00 |
| | | ACT, Inc. | 1/13/17 | V0732989 | \$1,295.25 |
| | | ACT, Inc. | 1/13/17 | V0732990 | \$80.00 |
| | | ACT, Inc. | 1/13/17 | V0732991 | \$200.00 |
| | | ACT, Inc. | 1/13/17 | V0732992 | \$250.00 |
| | 67734 Testing/Assesment | | | | \$4,059.25 |
| 19009 WCE-BIT | | | | | \$4,059.25 |
| 30000 Lorenzo Cul. Ctr. | 67200 Teaching Supplies | Wayne State University Press | 1/6/17 | V0732656 | \$44.50 |
| | | Wayne State University Press | 1/6/17 | V0732657 | \$25.99 |
| | | Wayne State University Press | 1/6/17 | V0732659 | \$34.75 |
| | | Wayne State University Press | 1/6/17 | V0732660 | \$41.22 |
| | | Wayne State University Press | 1/6/17 | V0732661 | \$31.47 |

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2017 & 01/31/2017

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------------|--------------------------------------|------------------------------|------------|----------------|--------------------|
| 30000 Lorenzo Cul. Ctr. | 67200 Teaching Supplies | Wayne State University Press | 1/13/17 | V0733109 | \$31.47 |
| | 67200 Teaching Supplies | | | | \$209.40 |
| 30000 Lorenzo Cul. Ctr. | | | | | \$209.40 |
| 42000 Public Service Institute | 67200 Teaching Supplies | Action Target, Inc | 1/13/17 | V0733055 | \$523.36 |
| | | U. S. Target, Inc. | 1/27/17 | V0735104 | \$2,102.00 |
| | 67200 Teaching Supplies | | | | \$2,625.36 |
| 42000 Public Service Institute | | | | | \$2,625.36 |
| 61005 Strategic Fund | 67106 Other Contracted Svs. | Michael Brennan | 1/13/17 | V0733039 | \$3,600.00 |
| | 67106 Other Contracted Svs. | | | | \$3,600.00 |
| | 67203 General Office Supplies | Staples Advantage | 1/27/17 | V0734778 | \$284.36 |
| | 67203 General Office Supplies | | | | \$284.36 |
| | 67400 Mileage | Stacey J. Frankovich | 1/27/17 | V0735090 | \$159.37 |
| | 67400 Mileage | | | | \$159.37 |
| | 67401 Travel | NCTE | 1/6/17 | V0732552 | \$185.00 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0735014 | \$575.20 |
| | 67401 Travel | | | | \$760.20 |
| | 67403 Activities | Geneva Smitherman | 1/6/17 | V0732553 | \$500.00 |
| | | Stacey J. Frankovich | 1/27/17 | V0735090 | \$186.19 |
| | 67403 Activities | | | | \$686.19 |
| 61005 Strategic Fund | | | | | \$5,490.12 |
| 60 Designated Fund | | | | | \$43,160.98 |

90 Agency Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|----------------------------------|-----------------------|------------------------------|------------|----------------|----------------|
| 52004 Student Clubs & Activities | 21301 Deposits | Just Imagine | 1/27/17 | V0735098 | \$65.00 |
| | 21301 Deposits | | | | \$65.00 |
| | 21305 Expenditures | Ms. Donna M. Domanke-Nuytten | 1/6/17 | V0732602 | \$377.64 |
| | | 2YSIDA | 1/6/17 | V0732611 | \$20.00 |

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2017 & 01/31/2017

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|---------------------------|-------------------------------------|------------|----------------|--------------------|
| 52004 Student Clubs & Activities | 21305 Expenditures | State of Michigan | 1/13/17 | V0733173 | \$50.00 |
| | | State of Michigan | 1/13/17 | V0733174 | \$50.00 |
| | | Sarah M. Loutzenhiser | 1/13/17 | V0733175 | \$30.00 |
| | | Mr. Aaron B. Hedblad | 1/13/17 | V0733205 | \$30.00 |
| | | James M. Hayes, III | 1/13/17 | V0734018 | \$90.00 |
| | | C. S. Mott Children's Hospital | 1/20/17 | V0734201 | \$879.54 |
| | | Tee Pee Inc | 1/20/17 | V0734207 | \$125.00 |
| | | Lorraine's Clothing Graphics | 1/20/17 | V0734214 | \$176.00 |
| | | David E. Barnard | 1/20/17 | V0734216 | \$800.00 |
| | | Business Impact Group, LLC | 1/20/17 | V0734220 | \$585.00 |
| | | Business Impact Group, LLC | 1/20/17 | V0734221 | \$430.73 |
| | | Ultra Stitch Embroidery, Inc. | 1/20/17 | V0734224 | \$956.00 |
| | | Ultra Stitch Embroidery, Inc. | 1/20/17 | V0734225 | \$370.00 |
| | | Ms. Julie A. Delauter | 1/20/17 | V0734231 | \$50.00 |
| | | Extra Innings | 1/20/17 | V0734232 | \$195.00 |
| | | Michigan Nursing Students Associati | 1/20/17 | V0734234 | \$480.00 |
| | | Christopher Kopke | 1/20/17 | V0734249 | \$200.00 |
| | | Kari J. Ewalt | 1/20/17 | V0734250 | \$63.05 |
| | | Muskegon Community College | 1/20/17 | V0734254 | \$150.00 |
| | | Miotech Sports Medicine Supplies | 1/20/17 | V0734255 | \$283.58 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734983 | \$329.58 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734984 | \$3,089.10 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734985 | \$721.11 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734987 | \$235.82 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734988 | \$698.24 |
| | | JP Morgan Chase Bank, W.A. | 1/27/17 | V0734989 | \$1,464.43 |
| | | Cosmopolitan Travel | 1/27/17 | V0735056 | \$33,965.00 |
| | | James Beard | 1/27/17 | V0735072 | \$1,194.64 |
| | | Kim L. Renas | 1/27/17 | V0735086 | \$69.75 |
| | | Miotech Sports Medicine Supplies | 1/27/17 | V0735093 | \$73.44 |
| | | Just Imagine | 1/27/17 | V0735097 | \$975.00 |
| Saginaw Valley State University | 1/27/17 | V0735124 | \$300.00 | | |
| | 21305 Expenditures | | | | \$49,507.65 |
| 52004 Student Clubs & Activities | | | | | \$49,572.65 |
| 54015 Private Awards | 49903 Other Revenue | Sallie Mae | 1/13/17 | V0733181 | \$2,500.00 |

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2017 & 01/31/2017

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------------------|----------------------------|-------|------------|----------------|--------------------|
| | 49903 Other Revenue | | | | \$2,500.00 |
| 54015 Private Awards | | | | | \$2,500.00 |
| 90 Agency Fund | | | | | \$52,072.65 |

91 MCC Foundation

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-------------------------------|------------------------------------|-------------------------|------------|----------------|--------------------|
| 80000 MCC Fdn Programs | 67100 Prof. Svs. | Plante Moran | 1/20/17 | V0734101 | \$15,529.00 |
| | 67100 Prof. Svs. | | | | \$15,529.00 |
| | 67106 Other Contracted Svs. | Budget Truck Rental | 1/20/17 | V0734162 | \$754.17 |
| | | Heritage Brick & Marble | 1/20/17 | V0734251 | \$30.18 |
| | 67106 Other Contracted Svs. | | | | \$784.35 |
| 80000 MCC Fdn Programs | | | | | \$16,313.35 |
| 91 MCC Foundation | | | | | \$16,313.35 |

Grand Total \$4,713,869.77