

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2017 & 02/28/2017

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Dwight Savage	2/3/17	V0735425	\$170.00
		Arthur Howard	2/3/17	V0735445	\$300.00
		Steven M. Popkin	2/3/17	V0735537	\$108.00
		Michael A. Mustonen	2/3/17	V0735541	\$199.00
		Allen C. McCord	2/10/17	V0739718	\$325.00
		Danny Walker	2/10/17	V0739719	\$500.00
		Asia Thomas	2/10/17	V0739720	\$275.00
		Charles A. Colston	2/10/17	V0739763	\$275.00
		Gerald J. Naranjo	2/10/17	V0739764	\$200.00
		Gregory Booker	2/10/17	V0739765	\$125.00
		Arianna Mills	2/10/17	V0739837	\$323.33
		Brittany Rende	2/10/17	V0739838	\$161.56
		Timothy Rende	2/10/17	V0739839	\$308.58
		Carol A. Binkowski	2/10/17	V0740957	\$265.50
		Joshua L. Stine	2/17/17	V0741119	\$471.00
		Maryam Athar	2/17/17	V0741120	\$727.00
		Lakisha Matthews	2/17/17	V0741122	\$805.00
		David N. Izaguirre	2/17/17	V0741125	\$175.00
		Xhulio Tusha	2/17/17	V0741126	\$1.00
		Erik Yankee	2/17/17	V0741128	\$408.00
		Diana S. Issa	2/17/17	V0741129	\$239.00
		Abigail E. Fuchs	2/17/17	V0741130	\$232.00
		Ronald A. Johnson	2/17/17	V0741245	\$265.00
		Michelangelo O. Ivone	2/17/17	V0741246	\$275.00
		Jason L. Biggens	2/17/17	V0741247	\$125.00
		Stephen C. Lee	2/17/17	V0741248	\$225.00
		Timothy Rende	2/17/17	V0741320	\$3.08
		Debra C. Holemo	2/17/17	V0741332	\$265.50
		Chelsea A. Pence	2/17/17	V0741333	\$75.00
		Mary L. Roose	2/17/17	V0741338	\$199.00
		Melzurie Harris	2/24/17	V0743216	\$400.00
		Derek McElrath	2/24/17	V0743217	\$275.00
		Steven Nicholson	2/24/17	V0743218	\$125.00
		David C. Hahn	2/24/17	V0743541	\$489.85
	11300 Student A/R				\$9,316.40

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11301 Company A/R	Dorri Russell	2/3/17	V0735271	\$50.00
		FormTech - Royal Oak	2/3/17	V0735418	\$204.00
		FormTech - Royal Oak	2/3/17	V0735419	\$204.00
		Mt. Clemens Crane & Service Co	2/10/17	V0739840	\$90.00
		Macomb County Sheriff Dept	2/17/17	V0741249	\$60.00
	11301 Company A/R				\$608.00
	11354 FA Link Suspense	Follett Bookstore #093	2/17/17	V0741030	\$1,351,389.77
	11354 FA Link Suspense				\$1,351,389.77
	11381 BCBS Hospital Advance	Blue Cross Blue Shield of Michigan	2/3/17	V0735292	\$22,201.00
	11381 BCBS Hospital Advance				\$22,201.00
	11400 General Office Supplies	Scantron Corporation	2/10/17	V0739684	-\$785.00
		Compton Press Industries, LLC	2/17/17	V0741078	\$2,672.46
	11400 General Office Supplies				\$1,887.46
	11904 Employee Receivable	Darleen C. Urbanek	2/17/17	V0741268	\$150.00
	11904 Employee Receivable				\$150.00
	11905 Taxes Receivable	Treasurer Ray Township	2/24/17	V0743361	\$227.81
	11905 Taxes Receivable				\$227.81
	11907 Prepaid Expenses	Genesis Cadillac, Inc.	2/28/17	V0743656	\$54,066.51
	11907 Prepaid Expenses				\$54,066.51
	11917 Prepaid Credit Card Suspense	Staples Advantage	2/24/17	V0739558	-\$76.30
		JP Morgan Chase Bank, W.A.	2/17/17	V0741115	-\$311.39
		JP Morgan Chase Bank, W.A.	2/17/17	V0741117	-\$80.85
		JP Morgan Chase Bank, W.A.	2/24/17	V0743149	-\$59.00
	11917 Prepaid Credit Card Suspense				-\$527.54
	11920 Purchase Order Prepaid Expense	Cages by Design	2/3/17	V0735278	-\$2,501.35
		Limbs & Things, Inc.	2/3/17	V0735407	-\$925.12
		Crown Gym Mats, Inc.	2/17/17	V0741306	\$2,000.00
	11920 Purchase Order Prepaid Expense				-\$1,426.47
	21103 Tax Tribunal Liability	Macomb County Treasurer	2/3/17	V0735449	\$3,342.37
	21103 Tax Tribunal Liability				\$3,342.37
	21125 City Income Tax Withholding	State of Michigan-Detroit	2/3/17	V0735468	\$1,328.40
	21125 City Income Tax Withholding				\$1,328.40

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00000 General	21137 403(b)	GLP & Associates, Inc	2/10/17	V0739766	\$82,187.94
		TIAA-CREF as Agent for JPM	2/10/17	V0739785	\$25,760.67
		TIAA-CREF as Agent for JPM	2/24/17	V0743363	\$25,086.36
		GLP & Associates, Inc	2/24/17	V0743369	\$84,205.77
	21137 403(b)				\$217,240.74
	21139 Clerical Dues	Michigan AFSCME Council 25	2/24/17	V0743338	\$3,104.36
	21139 Clerical Dues				\$3,104.36
	21140 Faculty Dues	MCCFO, Treasurer	2/10/17	V0739786	\$13,332.39
		MCCFO, Treasurer	2/24/17	V0743342	\$13,332.39
	21140 Faculty Dues				\$26,664.78
	21141 STA Dues	Michigan AFSCME Council #25	2/24/17	V0743339	\$6,650.00
	21141 STA Dues				\$6,650.00
	21142 Maintenance/Operational Dues	MCCCOPA	2/10/17	V0739779	\$550.00
	21142 Maintenance/Operational Dues				\$550.00
	21143 Administration Dues	MCAAP/UAW	2/10/17	V0739782	\$2,300.60
		MCAAP/UAW	2/24/17	V0743343	\$2,319.89
	21143 Administration Dues				\$4,620.49
	21144 Public Safety Dues	Police Officers Labor Council	2/10/17	V0739781	\$1,105.50
	21144 Public Safety Dues				\$1,105.50
	21146 Command Officers Dues	Police Officers Labor Council	2/24/17	V0743334	\$133.98
	21146 Command Officers Dues				\$133.98
	21149 Friend of the Court	MISDU	2/10/17	V0739784	\$5,114.17
		MISDU	2/24/17	V0743335	\$5,081.70
	21149 Friend of the Court				\$10,195.87
	21151 Tax Levy Withholding	Chapter 13 Trustee	2/10/17	V0739770	\$1,185.69
		David Wm. Ruskin	2/10/17	V0739771	\$84.97
		Educational Credit Management Corp.	2/10/17	V0739772	\$149.28
		Weber & Olcese, P.L.C.	2/10/17	V0739773	\$162.65
		John L. Finkelman	2/10/17	V0739774	\$358.70
		Weltman, Weinberg & Reis Co. L.P.A.	2/10/17	V0739775	\$594.33
		Roosen, Varchetti & Olivier PLLC	2/10/17	V0739776	\$103.87
		Shermeta Law Group	2/10/17	V0739777	\$153.94
		Weltman, Weinberg & Reis Co. L.P.A.	2/24/17	V0743320	\$594.33

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21151 Tax Levy Withholding	Weber & Olcese, P.L.C.	2/24/17	V0743321	\$162.65
		State of Michigan - CD	2/24/17	V0743322	\$254.60
		Shermeta Law Group	2/24/17	V0743324	\$153.94
		Roosen, Varchetti & Olivier PLLC	2/24/17	V0743330	\$103.87
		Timothy Barkovic	2/24/17	V0743362	\$31.74
		Chapter 13 Trustee	2/24/17	V0743364	\$1,185.69
		David Wm. Ruskin	2/24/17	V0743365	\$84.97
		Educational Credit Management Corp.	2/24/17	V0743366	\$89.57
		John L. Finkelmann	2/24/17	V0743367	\$358.70
	21151 Tax Levy Withholding				\$5,813.49
	21155 Public Safety Fund	MCPOA Fund	2/10/17	V0739780	\$44.00
		MCPOA Fund	2/24/17	V0743341	\$44.00
	21155 Public Safety Fund				\$88.00
	21160 ORP	TIAA-CREF as Agent for JPM	2/24/17	V0743363	\$18,968.63
	21160 ORP				\$18,968.63
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	2/24/17	V0743337	\$2,784.64
	21165 PT AFSCME 975 Union Dues				\$2,784.64
	21166 Adjunct Faculty Union Dues	Association of Adjunct	2/10/17	V0739768	\$7,104.70
		Association of Adjunct	2/24/17	V0743368	\$7,177.63
	21166 Adjunct Faculty Union Dues				\$14,282.33
	21175 Health Savings Account	HSA Banks	2/10/17	V0739795	\$52,353.74
		HSA Banks	2/24/17	V0743542	\$53,721.83
	21175 Health Savings Account				\$106,075.57
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	2/10/17	V0739767	\$5,987.98
		Health Care CostyManagement, Inc.	2/24/17	V0743370	\$5,987.98
	21180 FSA Withholding Account				\$11,975.96
	21300 PSI Academy Deposits	Brett W. Russell	2/17/17	V0741066	\$500.00
	21300 PSI Academy Deposits				\$500.00
00000 General					\$1,873,318.05
11100 Humanities	67100 Prof. Svs.	Richard A. Roman	2/3/17	V0735392	\$45.00
		Stan C. Russell	2/17/17	V0741131	\$45.00
		Richard A. Roman	2/17/17	V0741134	\$45.00
		Christine E. Letourneau	2/17/17	V0741136	\$45.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67100 Prof. Svs.				\$180.00
11100 Humanities	67218 Art Teaching Supplies	Praxair Distribution, Inc.	2/17/17	V0739675	\$320.40
		Blick Art Materials	2/24/17	V0741054	\$565.62
	67218 Art Teaching Supplies				\$886.02
11100 Humanities					\$1,066.02
11101 Music	67106 Other Contracted Svs.	Paul Hornberger Piano Service	2/3/17	V0735385	\$1,065.00
	67106 Other Contracted Svs.				\$1,065.00
	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	2/3/17	V0733037	\$55.50
	67200 Teaching Supplies				\$55.50
11101 Music					\$1,120.50
11200 English Lang. Lit.	67220 Simulation Materials	Follett Bookstore #093	2/3/17	V0735306	\$2,956.50
	67220 Simulation Materials				\$2,956.50
11200 English Lang. Lit.					\$2,956.50
11300 Social Sciences	67200 Teaching Supplies	Frey Scientific	2/3/17	V0733044	\$87.82
	67200 Teaching Supplies				\$87.82
11300 Social Sciences					\$87.82
11400 Math	67200 Teaching Supplies	Uline, Inc.	2/17/17	V0739497	\$79.33
	67200 Teaching Supplies				\$79.33
11400 Math					\$79.33
11500 Science	67200 Teaching Supplies	Carolina Biological	2/10/17	V0734132	\$288.17
		Flinn Scientific, Inc.	2/3/17	V0734140	\$1,127.29
		Carolina Biological	2/10/17	V0734198	\$204.21
		Vernier Software & Technology	2/3/17	V0734218	\$179.00
		Ward's Natural Science, Inc.	2/10/17	V0734230	\$24.71
		VWR Scientific	2/10/17	V0734233	\$92.51
		Carolina Biological	2/17/17	V0734857	\$2,732.28
		VWR Scientific	2/17/17	V0734887	\$947.06
		VWR Scientific	2/17/17	V0734888	\$315.76
		Ward's Natural Science, Inc.	2/3/17	V0734889	\$117.91
		Ward's Natural Science, Inc.	2/3/17	V0734890	\$74.53
		Ward's Natural Science, Inc.	2/3/17	V0734891	\$25.86
		Ward's Natural Science, Inc.	2/10/17	V0734892	\$94.10

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	Carolina Biological	2/10/17	V0734927	\$86.50
		Carolina Biological	2/17/17	V0734928	\$52.91
		Carolina Biological	2/17/17	V0734929	\$356.92
		Troy Biologicals, Inc.	2/10/17	V0735078	\$147.19
		Carolina Biological	2/17/17	V0735137	\$242.14
		Cynmar LLC	2/10/17	V0735245	\$353.05
		Fisher Scientific	2/3/17	V0735252	\$1,332.49
		Fisher Scientific	2/3/17	V0735253	\$365.75
		Fisher Scientific	2/10/17	V0735254	\$4,237.22
		Carolina Biological	2/24/17	V0735288	\$285.61
		Bio-Rad Laboratories, Inc.	2/17/17	V0735330	\$325.00
		Ward's Natural Science, Inc.	2/17/17	V0735346	\$28.76
		Ward's Natural Science, Inc.	2/17/17	V0735347	-\$28.26
		Ward's Natural Science, Inc.	2/10/17	V0735348	\$134.49
		Moore Medical LLC	2/17/17	V0735359	\$93.90
		Nasco	2/10/17	V0735360	\$120.13
		Edvotek, Inc.	2/17/17	V0735406	\$1,061.50
		Staples Advantage	2/24/17	V0739593	\$66.37
		Carolina Biological	2/24/17	V0739669	\$16.90
		Troy Biologicals, Inc.	2/17/17	V0739671	\$880.72
		Nasco	2/10/17	V0739711	\$0.00
		Carolina Biological	2/10/17	V0740976	\$96.78
		PASCO Scientific	2/24/17	V0740998	\$441.00
		United States Plastic Corp.	2/24/17	V0743017	\$107.37
		Troy Biologicals, Inc.	2/24/17	V0743020	\$869.10
		Troy Biologicals, Inc.	2/24/17	V0743021	\$376.39
		Troy Biologicals, Inc.	2/24/17	V0743023	\$86.82
		Troy Biologicals, Inc.	2/24/17	V0743025	\$1,163.77
		Ward's Natural Science, Inc.	2/24/17	V0743031	\$37.36
		Troy Biologicals, Inc.	2/24/17	V0743032	\$881.43
		Carolina Biological	2/24/17	V0743033	\$6,405.93
		Troy Biologicals, Inc.	2/24/17	V0743034	\$84.14
		Carolina Biological	2/24/17	V0743035	\$147.38
		Troy Biologicals, Inc.	2/24/17	V0743036	\$352.34
		Ward's Natural Science, Inc.	2/24/17	V0743038	\$3,857.81
		Fisher Scientific	2/24/17	V0743039	\$139.70

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11500 Science	67200 Teaching Supplies	Flinn Scientific, Inc.	2/24/17	V0743040	\$39.06
		Flinn Scientific, Inc.	2/24/17	V0743041	\$84.51
		Flinn Scientific, Inc.	2/24/17	V0743042	\$100.95
		JP Morgan Chase Bank, W.A.	2/24/17	V0743047	\$43.54
		JP Morgan Chase Bank, W.A.	2/24/17	V0743049	\$55.43
		JP Morgan Chase Bank, W.A.	2/24/17	V0743137	\$69.90
		JP Morgan Chase Bank, W.A.	2/24/17	V0743140	\$356.26
		JP Morgan Chase Bank, W.A.	2/24/17	V0743171	\$54.46
		JP Morgan Chase Bank, W.A.	2/24/17	V0743176	\$79.90
			67200 Teaching Supplies		
	67205 Teach. Supp.-Phys. Science	VWR Scientific	2/3/17	V0734041	\$604.44
		VWR Scientific	2/10/17	V0734122	\$80.45
		Arbor Scientific	2/24/17	V0739541	\$147.00
		Flinn Scientific, Inc.	2/24/17	V0739682	\$215.16
		Lighting Supply Co.	2/10/17	V0739695	\$20.99
		Fisher Scientific	2/17/17	V0739725	-\$104.01
		Fisher Scientific	2/17/17	V0739729	\$291.21
		JP Morgan Chase Bank, W.A.	2/24/17	V0743142	\$79.98
		JP Morgan Chase Bank, W.A.	2/24/17	V0743158	\$114.74
		JP Morgan Chase Bank, W.A.	2/24/17	V0743166	\$42.95
		JP Morgan Chase Bank, W.A.	2/24/17	V0743172	\$44.99
		JP Morgan Chase Bank, W.A.	2/24/17	V0743174	\$57.70
	67205 Teach. Supp.-Phys. Science				\$1,595.60
	67727 Hazardous Waste Removal	United States Plastic Corp.	2/24/17	V0743017	\$73.44
	67727 Hazardous Waste Removal				\$73.44
11500 Science					\$33,983.05
12100 Business	67200 Teaching Supplies	Staples Advantage	2/24/17	V0739595	\$449.83
		JP Morgan Chase Bank, W.A.	2/24/17	V0743229	\$38.20
	67200 Teaching Supplies				\$488.03
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739598	\$87.31
	67203 General Office Supplies				\$87.31
	67220 Simulation Materials	Follett Bookstore #093	2/3/17	V0735304	\$44,550.00
		Follett Bookstore #093	2/3/17	V0735305	\$29,253.00
		Follett Bookstore #093	2/3/17	V0735307	\$8,794.00

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	67220 Simulation Materials				\$82,597.00
12100 Business					\$83,172.34
12300 Information Management	67200 Teaching Supplies	Staples Advantage	2/24/17	V0739599	\$216.03
		Visual Impact Systems, Inc.	2/17/17	V0741069	\$310.00
		JP Morgan Chase Bank, W.A.	2/17/17	V0741115	\$311.39
	67200 Teaching Supplies				\$837.42
12300 Information Management					\$837.42
12401 Basic Fire Academy	67200 Teaching Supplies	Praxair Distribution, Inc.	2/17/17	V0739673	\$22.35
		Praxair Distribution, Inc.	2/17/17	V0739674	\$22.04
		Highest Honor Incorporated	2/17/17	V0741024	\$379.60
	67200 Teaching Supplies				\$423.99
12401 Basic Fire Academy					\$423.99
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	B & H Photo-Video	2/24/17	V0739543	\$397.40
		Moore Medical LLC	2/17/17	V0739714	\$3,164.20
		Frontline Medical	2/24/17	V0741059	\$1,665.87
		JP Morgan Chase Bank, W.A.	2/24/17	V0743175	\$34.98
	67200 Teaching Supplies				\$5,262.45
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739601	\$514.45
	67203 General Office Supplies				\$514.45
12402 Acad. Pol. Fire & EMS					\$5,776.90
12403 Adv. Police Train.	67200 Teaching Supplies	Vance Outdoors, Inc.	2/10/17	V0735361	\$4,788.50
	67200 Teaching Supplies				\$4,788.50
	67203 General Office Supplies	Grainger	2/3/17	V0732424	\$80.78
		Staples Advantage	2/24/17	V0739603	\$423.93
	67203 General Office Supplies				\$504.71
12403 Adv. Police Train.					\$5,293.21
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Sam's Club	2/24/17	V0741220	\$212.28
		Sam's Club	2/24/17	V0741221	\$85.87
		Sam's Club	2/24/17	V0741222	\$35.98
	67200 Teaching Supplies				\$334.13
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739604	\$39.10

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	67203 General Office Supplies				\$39.10
12404 Health Safety/Adv. Fire					\$373.23
12405 Basic Police Academy	67200 Teaching Supplies	Worldpoint Ecc, Inc.	2/3/17	V0733172	\$178.25
		Vance Outdoors, Inc.	2/10/17	V0735361	\$9,237.00
		Emblem Enterprises, Inc.	2/10/17	V0739746	\$921.00
	67200 Teaching Supplies				\$10,336.25
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739606	\$189.33
	67203 General Office Supplies				\$189.33
12405 Basic Police Academy					\$10,525.58
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	2/24/17	V0739607	\$47.11
	67203 General Office Supplies				\$47.11
	67716 Other Expenses	Gordon Food Service	2/3/17	V0734203	\$517.18
		Gordon Food Service	2/10/17	V0739600	\$630.74
		Gordon Food Service	2/17/17	V0739602	\$680.58
		Gordon Food Service	2/10/17	V0739605	\$21.75
		Lopiccolo Brothers Inc.	2/24/17	V0743113	\$363.64
		Lopiccolo Brothers Inc.	2/24/17	V0743120	\$84.52
		Lopiccolo Brothers Inc.	2/24/17	V0743122	\$280.57
		Lopiccolo Brothers Inc.	2/24/17	V0743124	\$114.33
		Lopiccolo Brothers Inc.	2/24/17	V0743125	\$240.67
		Lopiccolo Brothers Inc.	2/24/17	V0743133	\$72.33
		Lopiccolo Brothers Inc.	2/24/17	V0743136	\$317.97
		Lopiccolo Brothers Inc.	2/24/17	V0743138	\$566.70
		Miceli & Oldfield	2/24/17	V0743141	\$476.32
		Michigan Food Sales Inc.	2/24/17	V0743147	\$130.01
		Shaway Quality Dairy	2/24/17	V0743160	\$179.05
		U.S. Foodservice Inc.	2/24/17	V0743180	\$42.25
		U.S. Foodservice Inc.	2/24/17	V0743181	\$1,108.55
		U.S. Foodservice Inc.	2/24/17	V0743182	\$407.52
		U.S. Foodservice Inc.	2/24/17	V0743183	\$1,020.32
		U.S. Foodservice Inc.	2/24/17	V0743184	\$381.40
		General Linen & Uniform Service	2/24/17	V0743233	\$14.76
		General Linen & Uniform Service	2/24/17	V0743234	\$19.20
		General Linen & Uniform Service	2/24/17	V0743235	\$23.73

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12600 Culinary Arts	67716 Other Expenses	General Linen & Uniform Service	2/24/17	V0743236	\$44.99
		General Linen & Uniform Service	2/24/17	V0743237	\$25.65
		General Linen & Uniform Service	2/24/17	V0743238	\$21.52
		General Linen & Uniform Service	2/24/17	V0743239	\$37.08
		Ernst Hotel Supply Co.	2/24/17	V0743313	\$453.36
		Ernst Hotel Supply Co.	2/24/17	V0743314	\$119.91
		Gordon Food Service	2/24/17	V0743333	\$314.90
		Great Lakes Gourmet	2/24/17	V0743336	\$2,642.57
		James Ferrari & Sons, Inc.	2/24/17	V0743353	\$325.45
	67716 Other Expenses				\$11,679.52
12600 Culinary Arts					\$11,726.63
12601 Center Stage	67716 Other Expenses	Gordon Food Service	2/3/17	V0734203	\$517.17
		Culinart, Inc.	2/10/17	V0739570	\$242.40
		Gordon Food Service	2/10/17	V0739600	\$630.74
		Gordon Food Service	2/17/17	V0739602	\$680.58
		Gordon Food Service	2/10/17	V0739605	\$21.74
		JP Morgan Chase Bank, W.A.	2/24/17	V0743050	\$188.18
		Lopiccolo Brothers Inc.	2/24/17	V0743113	\$181.81
		Lopiccolo Brothers Inc.	2/24/17	V0743120	\$42.26
		Lopiccolo Brothers Inc.	2/24/17	V0743122	\$140.28
		Lopiccolo Brothers Inc.	2/24/17	V0743124	\$57.17
		Lopiccolo Brothers Inc.	2/24/17	V0743125	\$120.33
		Lopiccolo Brothers Inc.	2/24/17	V0743133	\$36.17
		Lopiccolo Brothers Inc.	2/24/17	V0743136	\$158.98
		Lopiccolo Brothers Inc.	2/24/17	V0743138	\$283.35
		Red Goose Spice Company LLC	2/24/17	V0743150	\$184.35
		Red Goose Spice Company LLC	2/24/17	V0743152	\$9.75
		Red Goose Spice Company LLC	2/24/17	V0743153	\$66.97
		U.S. Foodservice Inc.	2/24/17	V0743180	\$21.13
		U.S. Foodservice Inc.	2/24/17	V0743181	\$554.26
		U.S. Foodservice Inc.	2/24/17	V0743182	\$203.76
		U.S. Foodservice Inc.	2/24/17	V0743183	\$510.15
		U.S. Foodservice Inc.	2/24/17	V0743184	\$190.70
		General Linen & Uniform Service	2/24/17	V0743233	\$14.76
		General Linen & Uniform Service	2/24/17	V0743234	\$19.21
		General Linen & Uniform Service	2/24/17	V0743235	\$23.73

**Macomb Community College
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Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	2/24/17	V0743236	\$44.99
		General Linen & Uniform Service	2/24/17	V0743237	\$25.65
		General Linen & Uniform Service	2/24/17	V0743238	\$21.52
		General Linen & Uniform Service	2/24/17	V0743239	\$37.09
		Ernst Hotel Supply Co.	2/24/17	V0743313	\$226.67
		Ernst Hotel Supply Co.	2/24/17	V0743314	\$59.96
		Gordon Food Service	2/24/17	V0743333	\$314.89
	67716 Other Expenses				\$5,830.70
12601 Center Stage					\$5,830.70
13200 Eng. Tech.	67100 Prof. Svs.	Stan C. Russell	2/10/17	V0739498	\$45.00
		Richard A. Roman	2/10/17	V0739499	\$90.00
		Janet A. Wilson	2/10/17	V0739500	\$45.00
		James T. Polony	2/10/17	V0739501	\$45.00
		Marcella Bourean	2/10/17	V0739621	\$90.00
		Richard Krause	2/10/17	V0739622	\$135.00
		Sara Crowe	2/10/17	V0739625	\$90.00
		Richard A. Roman	2/24/17	V0743155	\$135.00
		Stacy A. Sobotka	2/24/17	V0743163	\$90.00
		Janet A. Wilson	2/24/17	V0743178	\$90.00
		Stephan Cunningham	2/24/17	V0743360	\$135.00
	67100 Prof. Svs.				\$990.00
	67200 Teaching Supplies	Newark element14	2/3/17	V0733170	-\$232.25
		Newark element14	2/3/17	V0734094	\$1,133.13
		Newark element14	2/10/17	V0734096	\$70.00
		Grainger	2/24/17	V0734167	\$29.42
		Adorama Camera, Inc.	2/3/17	V0734173	\$192.74
		Adorama Camera, Inc.	2/3/17	V0734174	\$76.00
		Adorama Camera, Inc.	2/3/17	V0734183	\$407.58
		MSC Industrial Supply Co.	2/10/17	V0734767	\$144.24
		AutomationDirect	2/10/17	V0734850	\$348.00
		Jameco Electronics	2/10/17	V0734855	\$43.02
		Du-All Drafting, Inc.	2/10/17	V0734931	\$101.43
		Adorama Camera, Inc.	2/3/17	V0735280	\$138.30
		Amatrol, Inc.	2/17/17	V0735328	\$508.00
		Barnes & Noble	2/10/17	V0735329	\$59.99

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Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	2/3/17	V0735409	\$330.60
		Adorama Camera, Inc.	2/17/17	V0735460	\$478.04
		Motion Industries, Inc.	2/10/17	V0739659	\$102.33
		Woodward Camera, Inc.	2/10/17	V0739715	\$1,299.72
		Motion Industries, Inc.	2/17/17	V0741233	\$172.61
		JP Morgan Chase Bank, W.A.	2/24/17	V0743164	\$81.60
	67200 Teaching Supplies				\$5,484.50
13200 Eng. Tech.					\$6,474.50
13300 Technical Education	67200 Teaching Supplies	Wright Tool Company	2/17/17	V0735397	\$126.00
		Wright Tool Company	2/17/17	V0735398	\$416.68
		Staples Advantage	2/24/17	V0739609	\$486.99
		JP Morgan Chase Bank, W.A.	2/24/17	V0743051	\$88.63
	67200 Teaching Supplies				\$1,118.30
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	2/24/17	V0743169	\$331.85
	67203 General Office Supplies				\$331.85
	67400 Mileage	Daniel R. Claus	2/3/17	V0735297	\$368.49
		Daniel R. Claus	2/3/17	V0735326	\$216.41
		Daniel R. Claus	2/3/17	V0735335	\$409.81
		Mr. David P. Roland	2/3/17	V0735363	\$170.64
		Kurtis W. LaHaie	2/10/17	V0739806	\$50.76
		Kurtis W. LaHaie	2/10/17	V0739807	\$67.41
	67400 Mileage				\$1,283.52
	67401 Travel	Daniel R. Claus	2/3/17	V0735335	\$96.70
		Kurtis W. LaHaie	2/10/17	V0739806	\$22.00
	67401 Travel				\$118.70
13300 Technical Education					\$2,852.37
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	2/3/17	V0735282	\$509.00
		Production Tool Supply, Co.	2/3/17	V0735388	\$556.36
		Production Tool Supply, Co.	2/3/17	V0735391	\$156.00
		Suburban Bolt & Supply	2/10/17	V0739535	\$7.26
		Suburban Bolt & Supply	2/10/17	V0739536	\$118.86
		Airgas Great Lakes	2/24/17	V0741261	\$509.00
		Production Tool Supply, Co.	2/24/17	V0743374	\$250.31

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$2,106.79
13700 App Tech & Appr.					\$2,106.79
14100 Nursing	67200 Teaching Supplies	Performance Health Supply, Inc.	2/10/17	V0734871	\$47.48
	67200 Teaching Supplies				\$47.48
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739611	\$94.99
	67203 General Office Supplies				\$94.99
	67400 Mileage	Karen A. Grobson	2/17/17	V0741032	\$86.74
		Andrea L. Knesek	2/17/17	V0741051	\$31.57
		Karen A. Grobson	2/24/17	V0743208	\$42.45
	67400 Mileage				\$160.76
	67407 Dues & Memberships	Crain Communications, Inc.	2/10/17	V0735244	\$39.00
	67407 Dues & Memberships				\$39.00
	67729 Uniforms	Michigan Linen Service, Inc.	2/17/17	V0735369	\$46.25
	67729 Uniforms				\$46.25
14100 Nursing					\$388.48
14500 Health and Human Services	67200 Teaching Supplies	LifeHealth, LLC	2/3/17	V0734217	\$871.66
		Performance Health Supply, Inc.	2/10/17	V0734871	\$142.43
	67200 Teaching Supplies				\$1,014.09
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739640	\$507.13
		JP Morgan Chase Bank, W.A.	2/24/17	V0743052	\$13.93
	67203 General Office Supplies				\$521.06
	67400 Mileage	Elizabeth Ness	2/10/17	V0739527	\$601.13
	67400 Mileage				\$601.13
14500 Health and Human Services					\$2,136.28
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	2/3/17	V0735364	\$1,000.00
		Jerrod T. Notebaert, PC	2/17/17	V0740994	\$1,000.00
	67106 Other Contracted Svs.				\$2,000.00
	67200 Teaching Supplies	Animal Blood Resources International	2/3/17	V0732623	\$82.50
		Patterson Veterinary Supply Inc	2/24/17	V0733202	\$157.50
		Patterson Veterinary Supply Inc	2/24/17	V0733204	\$24.68
		Patterson Veterinary Supply Inc	2/24/17	V0734758	\$30.29

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
14501 Vet. Tech.	67200 Teaching Supplies	Patterson Veterinary Supply Inc	2/24/17	V0734760	\$40.80		
		Antech Diagnostics	2/3/17	V0735279	\$61.85		
		Henry Schein Animal Health	2/3/17	V0735311	\$639.48		
		Henry Schein Animal Health	2/3/17	V0735312	\$515.29		
		Henry Schein Animal Health	2/3/17	V0735313	\$319.74		
		Henry Schein Animal Health	2/3/17	V0735314	\$206.70		
		Pet Supplies Plus	2/3/17	V0735387	\$29.88		
		Patterson Veterinary Supply Inc	2/24/17	V0735494	-\$30.29		
		Pet Supplies Plus	2/17/17	V0740999	\$180.88		
		Henry Schein Animal Health	2/24/17	V0741022	\$155.40		
		Henry Schein Animal Health	2/24/17	V0741023	\$139.00		
		IDEXX Distribution, Inc.	2/17/17	V0741025	\$707.61		
		JP Morgan Chase Bank, W.A.	2/17/17	V0741117	\$80.85		
		JP Morgan Chase Bank, W.A.	2/24/17	V0743053	\$127.01		
		AAHA	2/24/17	V0743406	\$55.90		
			67200 Teaching Supplies				\$3,525.07
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739612	\$75.88		
	67203 General Office Supplies				\$75.88		
14501 Vet. Tech.					\$5,600.95		
14502 Health, Science & Technology	67200 Teaching Supplies	Performance Health Supply, Inc.	2/3/17	V0734226	\$411.08		
		Nasco	2/3/17	V0734791	\$116.50		
		Performance Health Supply, Inc.	2/10/17	V0734792	\$463.09		
		Redleaf Press Division of Resources for Child	2/3/17	V0734875	\$72.85		
		Oriental Trading Company, Inc.	2/10/17	V0735362	\$255.01		
		McKesson Medical-Surgical	2/10/17	V0735365	\$58.10		
		Mountainside Medical Equipment, Inc	2/10/17	V0739533	\$206.33		
		Nasco	2/10/17	V0739712	\$0.00		
		Janet L. Cellitti	2/10/17	V0739797	\$38.00		
		S&S Worldwide, Inc.	2/24/17	V0741143	\$243.73		
			67200 Teaching Supplies				\$1,864.69
			67203 General Office Supplies	Staples Advantage	2/24/17	V0739566	\$500.84
		Staples Advantage	2/24/17	V0739617	\$69.45		
	67203 General Office Supplies				\$570.29		
	67301 Advertising	Michigan HOSA	2/17/17	V0741240	\$200.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14502 Health, Science & Technology	67301 Advertising	Michigan HOSA	2/17/17	V0741241	\$300.00
	67301 Advertising				\$500.00
14502 Health, Science & Technology					\$2,934.98
15200 Learning Center	67203 General Office Supplies	Staples Advantage	2/24/17	V0739624	\$292.68
	67203 General Office Supplies				\$292.68
15200 Learning Center					\$292.68
16107 WCE - HPS	67200 Teaching Supplies	Michigan Linen Service, Inc.	2/17/17	V0735450	\$75.50
		Moore Medical LLC	2/24/17	V0739713	\$757.18
		Michigan Linen Service, Inc.	2/24/17	V0741216	\$48.50
	67200 Teaching Supplies				\$881.18
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739626	\$68.34
	67203 General Office Supplies				\$68.34
	67400 Mileage	Michelle A. Valin	2/17/17	V0741153	\$21.61
	67400 Mileage				\$21.61
	67401 Travel	Michelle A. Valin	2/17/17	V0741152	\$245.95
		Michelle A. Valin	2/17/17	V0741153	\$123.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743054	\$786.88
	67401 Travel				\$1,155.83
16107 WCE - HPS					\$2,126.96
19008 WCE - EAT	67100 Prof. Svs.	Tiny Tunes Piano Program	2/24/17	V0743300	\$918.00
	67100 Prof. Svs.				\$918.00
	67203 General Office Supplies	Metro Vending Service, Inc.	2/10/17	V0733222	\$44.10
		Staples Advantage	2/24/17	V0739562	\$446.79
		Staples Advantage	2/24/17	V0739627	\$193.74
	67203 General Office Supplies				\$684.63
	67407 Dues & Memberships	NCATC	2/10/17	V0739534	\$600.00
	67407 Dues & Memberships				\$600.00
19008 WCE - EAT					\$2,202.63
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	2/3/17	V0735420	\$415.80
		Beverly A. Rogers	2/10/17	V0739790	\$480.00
		NCI Associates, Ltd.	2/10/17	V0739792	\$2,880.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67100 Prof. Svcs.	Amanda S. Herr	2/17/17	V0741157	\$475.20
		Amanda S. Herr	2/24/17	V0743395	\$594.00
	67100 Prof. Svcs.				\$4,845.00
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739628	\$59.42
	67203 General Office Supplies				\$59.42
	67400 Mileage	Autumn L. Szawronski	2/17/17	V0741278	\$132.56
	67400 Mileage				\$132.56
19009 WCE-BIT					\$5,036.98
30000 Lorenzo Cul. Ctr.	67100 Prof. Svcs.	Artscape Inc.	2/24/17	V0735448	\$168.00
	67100 Prof. Svcs.				\$168.00
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739629	\$142.40
	67203 General Office Supplies				\$142.40
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	2/24/17	V0743055	\$537.31
	67212 Maintenance / Stage Supplies				\$537.31
	67301 Advertising	The Regents of the University of Michigan	2/24/17	V0742934	\$1,410.00
		The Regents of the University of Michigan	2/24/17	V0742935	\$1,410.00
		The Regents of the University of Michigan	2/24/17	V0742936	\$1,410.00
	67301 Advertising				\$4,230.00
	67409 Performer/Speaker Expenses	Eugene Picor	2/24/17	V0734904	\$375.00
		Frederick Stonehouse	2/24/17	V0734906	\$472.94
		Frederick Stonehouse	2/24/17	V0734907	\$500.00
		Neil Woodward	2/17/17	V0734908	\$400.00
		Audiocraft Publishing Inc.	2/17/17	V0735132	\$1,000.00
		Thomas R. Carr	2/24/17	V0735265	\$235.40
		Thomas R. Carr	2/24/17	V0735266	\$150.00
	67409 Performer/Speaker Expenses				\$3,133.34
	67713 Freight / Shipping	Fine Arts Services & Transportation	2/24/17	V0743317	\$1,050.00
	67713 Freight / Shipping				\$1,050.00
	67716 Other Expenses	Historical Society of Michigan	2/24/17	V0735466	\$506.00
		Macomb County Heritage Alliance	2/17/17	V0741096	\$75.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743056	\$158.75
		JP Morgan Chase Bank, W.A.	2/24/17	V0743159	\$127.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67716 Other Expenses				\$867.70
30000 Lorenzo Cul. Ctr.	67730 Contract Riders	JP Morgan Chase Bank, W.A.	2/24/17	V0743135	\$1,494.20
		JP Morgan Chase Bank, W.A.	2/24/17	V0743154	\$559.40
	67730 Contract Riders				\$2,053.60
30000 Lorenzo Cul. Ctr.					\$12,182.35
32000 Macomers	67100 Prof. Svs.	Robert P. Emanuel	2/10/17	V0739707	\$85.00
		Erik P. Blundell	2/24/17	V0743312	\$210.00
		Richard M. Kowalewski	2/24/17	V0743357	\$210.00
		Robert P. Emanuel	2/24/17	V0743359	\$125.00
	67100 Prof. Svs.				\$630.00
	67403 Activities	J. W. Pepper & Son, Inc.	2/10/17	V0735260	\$3.99
		Marie H. Rees	2/3/17	V0735472	\$107.79
	67403 Activities				\$111.78
32000 Macomers					\$741.78
41000 Library	67108 AV Material	JSTOR	2/17/17	V0735319	\$5,593.07
		JP Morgan Chase Bank, W.A.	2/24/17	V0743168	\$32.00
	67108 AV Material				\$5,625.07
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739630	\$228.19
		Staples Advantage	2/24/17	V0739631	\$364.78
	67203 General Office Supplies				\$592.97
	67213 Library Materials	Emery-Pratt Company	2/10/17	V0734156	\$170.00
		Emery-Pratt Company	2/10/17	V0734172	\$644.29
		Emery-Pratt Company	2/17/17	V0735251	\$206.30
		ABC-CLIO	2/10/17	V0735281	\$54.00
		EBSCO Subscription Services	2/10/17	V0735298	\$344.00
		ABC-CLIO	2/10/17	V0735327	\$50.58
		Emery-Pratt Company	2/24/17	V0735337	\$751.81
		Emery-Pratt Company	2/24/17	V0735338	\$352.63
		Emery-Pratt Company	2/24/17	V0735389	\$44.95
		ABC-CLIO	2/17/17	V0739664	\$52.32
		ABC-CLIO	2/17/17	V0739666	\$52.32
		The Library of America	2/17/17	V0741149	\$432.00
		ZZ Salem Press, Inc.	2/17/17	V0741303	\$208.25

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67213 Library Materials	Greenhaven Press	2/24/17	V0742960	\$496.20
		JP Morgan Chase Bank, W.A.	2/24/17	V0743139	\$331.53
		JP Morgan Chase Bank, W.A.	2/24/17	V0743143	\$110.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743168	\$21.93
	67213 Library Materials				\$4,323.11
	67403 Activities	Turning Point	2/3/17	V0735453	\$200.00
	67403 Activities				\$200.00
	67700 Subscriptions/Periodicals	Emery-Pratt Company	2/3/17	V0733104	\$665.28
		West Group	2/3/17	V0734240	\$3,732.26
		Gale Group	2/17/17	V0735255	\$292.44
		West Group	2/24/17	V0739740	\$367.31
	67700 Subscriptions/Periodicals				\$5,057.29
41000 Library					\$15,798.44
41001 CPC	67106 Other Contracted Svs.	JSTOR	2/17/17	V0735319	\$5,006.93
		netLibrary	2/24/17	V0739651	\$286.07
		West Group	2/10/17	V0739710	\$808.62
	67106 Other Contracted Svs.				\$6,101.62
41001 CPC					\$6,101.62
42000 Public Service Institute	67400 Mileage	John F. Calabrese	2/3/17	V0735493	\$17.66
		John F. Calabrese	2/3/17	V0735501	\$53.46
		John F. Calabrese	2/3/17	V0735502	\$30.78
		Raymund A. Macksoud	2/17/17	V0741279	\$178.70
	67400 Mileage				\$280.60
	67401 Travel	Raymund A. Macksoud	2/17/17	V0741279	\$845.24
	67401 Travel				\$845.24
	67407 Dues & Memberships	Mr. Eugene J. Hliebaj	2/10/17	V0739802	\$50.00
		In the Line of Duty	2/17/17	V0741061	\$995.00
	67407 Dues & Memberships				\$1,045.00
	67611 MTEC & ESTC Maint. & Repair	Action Target, Inc	2/3/17	V0732492	\$51.84
	67611 MTEC & ESTC Maint. & Repair				\$51.84
42000 Public Service Institute					\$2,222.68
43000 CTL - IT	67408 Training - In.Ser. & Other	QM Quality Matters, Inc.	2/17/17	V0741092	\$200.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43000 CTL - IT	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	2/24/17	V0743059	\$650.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743131	\$449.74
		JP Morgan Chase Bank, W.A.	2/24/17	V0743132	\$937.80
	67408 Training - In.Ser. & Other				\$2,237.54
43000 CTL - IT					\$2,237.54
43001 Tech.Oper.Sup.	67400 Mileage	Antonio N. Guerrero	2/3/17	V0735480	\$21.40
		Clifford E. Miller	2/3/17	V0735517	\$36.38
		Clifford E. Miller	2/17/17	V0741293	\$36.38
	67400 Mileage				\$94.16
	67600 Maintenance & Repair	CDW Government, Inc.	2/3/17	V0733101	\$246.04
		CDW Government, Inc.	2/3/17	V0733102	\$72.18
		CDW Government, Inc.	2/3/17	V0734146	\$106.44
		CDW Government, Inc.	2/3/17	V0734147	\$37.88
		CDW Government, Inc.	2/17/17	V0734930	\$1,551.48
		Apple	2/3/17	V0735127	\$158.00
		CDW Government, Inc.	2/17/17	V0735228	\$196.29
		CDW Government, Inc.	2/17/17	V0735231	\$84.41
		Depot International	2/3/17	V0735246	\$263.08
		Beezix Software Services, Inc.	2/24/17	V0739546	\$919.40
		PCMG, Inc.	2/17/17	V0741091	\$2,923.82
		HP Inc.	2/17/17	V0741310	-\$3,280.00
		HP Inc.	2/17/17	V0741311	\$5,035.00
	67600 Maintenance & Repair				\$8,314.02
	67660 Pay for Print Maint. & Repair	Applied Imaging	2/10/17	V0739540	\$240.24
	67660 Pay for Print Maint. & Repair				\$240.24
43001 Tech.Oper.Sup.					\$8,648.42
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	2/24/17	V0739588	\$297.89
		Staples Advantage	2/24/17	V0739632	\$122.65
	67203 General Office Supplies				\$420.54
	67400 Mileage	Kathy A. Fisher	2/10/17	V0739801	\$32.10
	67400 Mileage				\$32.10
	67401 Travel	JP Morgan Chase Bank, W.A.	2/24/17	V0743061	\$7,559.05
		JP Morgan Chase Bank, W.A.	2/24/17	V0743130	\$963.30

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$8,522.35
44000 Provost/CLO	67407 Dues & Memberships	Society of Manufacturing Engineers	2/10/17	V0739528	\$138.00
		Manufacturing Institute	2/24/17	V0741162	\$1,000.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743063	\$78.00
	67407 Dues & Memberships				\$1,216.00
	67714 Curriculum Research	QM Quality Matters, Inc.	2/17/17	V0741239	\$1,750.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743064	\$3,055.00
	67714 Curriculum Research				\$4,805.00
	67736 Special Projects	Alliance for Excellence in Online Education	2/10/17	V0739539	\$1,400.00
		Robert E. Berry	2/17/17	V0741039	\$100.00
		Timothy A. Cooper	2/17/17	V0741040	\$100.00
		Veronica Gasso	2/17/17	V0741041	\$100.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743065	\$1,568.28
		JP Morgan Chase Bank, W.A.	2/24/17	V0743231	\$524.40
	67736 Special Projects				\$3,792.68
44000 Provost/CLO					\$18,788.67
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	2/24/17	V0739556	\$341.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743170	\$26.49
	67203 General Office Supplies				\$367.49
44001 CTL - Aca. Dev.					\$367.49
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	2/24/17	V0739561	\$90.61
		Staples Advantage	2/24/17	V0739564	\$58.99
		Staples Advantage	2/24/17	V0739591	\$611.78
		Staples Advantage	2/24/17	V0739633	\$147.63
	67203 General Office Supplies				\$909.01
	67400 Mileage	Kevin Chandler	2/17/17	V0741036	\$159.63
		Kevin Chandler	2/17/17	V0741037	\$100.18
	67400 Mileage				\$259.81
	67401 Travel	JP Morgan Chase Bank, W.A.	2/24/17	V0743066	\$784.38
	67401 Travel				\$784.38
	67716 Other Expenses	United Glass & Mirror	2/3/17	V0734103	\$336.00
	67716 Other Expenses				\$336.00

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44002 University Center/Adv. Ed. Opp	67735 Contingency	Banner Sign Company	2/17/17	V0739760	\$525.00
	67735 Contingency				\$525.00
44002 University Center/Adv. Ed. Opp					\$2,814.20
44003 CTL Online Learning	67407 Dues & Memberships	Alliance for Excellence in Online Education	2/17/17	V0739694	\$500.00
	67407 Dues & Memberships				\$500.00
44003 CTL Online Learning					\$500.00
44007 Dean Lib Resources	67203 General Office Supplies	Staples Advantage	2/24/17	V0739592	\$48.90
	67203 General Office Supplies				\$48.90
	67403 Activities	JP Morgan Chase Bank, W.A.	2/24/17	V0743067	\$451.40
	67403 Activities				\$451.40
44007 Dean Lib Resources					\$500.30
44011 Graphic Services	67109 Graphics	Adorama Camera, Inc.	2/10/17	V0735249	\$220.00
		Adorama Camera, Inc.	2/10/17	V0735250	\$2,175.00
		Ann M. Bentson	2/3/17	V0735291	\$20.00
		Agfa Corporation	2/10/17	V0735368	\$3,856.66
		Jon Katz LLC	2/24/17	V0735440	\$375.00
		Jacob J. Kennedy	2/3/17	V0735467	\$69.71
		Agfa Corporation	2/24/17	V0739667	\$840.65
		Antares, Inc.	2/10/17	V0739668	\$118.80
		JP Morgan Chase Bank, W.A.	2/24/17	V0743068	\$463.58
	67109 Graphics				\$8,139.40
44011 Graphic Services					\$8,139.40
44012 Special Needs	67100 Prof. Svs.	Linda D. Kern	2/10/17	V0739820	\$2,310.00
		Linda D. Kern	2/10/17	V0739821	\$2,887.50
		Deaf Community Advocacy Network	2/24/17	V0743311	\$672.49
		Linda D. Kern	2/24/17	V0743356	\$3,465.00
	67100 Prof. Svs.				\$9,334.99
	67403 Activities	MDEC	2/24/17	V0743187	\$180.00
	67403 Activities				\$180.00
44012 Special Needs					\$9,514.99
44016 Dean, Business & IT	67401 Travel	League for Innovation in the Community Colle	2/3/17	V0735485	\$650.00

**Macomb Community College
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Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$650.00
44016 Dean, Business & IT	67716 Other Expenses	Universal Creative Concepts	2/3/17	V0734885	\$1,188.00
		Universal Creative Concepts	2/3/17	V0734886	\$167.60
		Rochester Regional Chamber of Comme	2/3/17	V0735488	\$35.00
		David E. Corba	2/17/17	V0741029	\$88.11
	67716 Other Expenses				\$1,478.71
44016 Dean, Business & IT					\$2,128.71
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	2/24/17	V0739569	\$24.99
		Staples Advantage	2/24/17	V0739579	\$49.98
		Staples Advantage	2/24/17	V0739581	\$52.14
		Staples Advantage	2/24/17	V0739583	\$42.88
		Staples Advantage	2/24/17	V0739634	\$340.70
	67203 General Office Supplies				\$510.69
	67400 Mileage	Joseph L. Petrosky	2/17/17	V0741105	\$67.95
		Joseph L. Petrosky	2/17/17	V0741106	\$224.71
		Joseph L. Petrosky	2/17/17	V0741154	\$33.48
	67400 Mileage				\$326.14
	67403 Activities	Innovative Educators	2/3/17	V0735277	\$425.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743069	\$100.00
	67403 Activities				\$525.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	2/24/17	V0743123	\$200.00
	67407 Dues & Memberships				\$200.00
44017 Dean, Eng. & Tech. Education					\$1,561.83
44025 Dean, Hlth & Pub. Ser.	67407 Dues & Memberships	NN2	2/17/17	V0741300	\$235.00
	67407 Dues & Memberships				\$235.00
	67722 Accreditation & Cert. Fees	NAEYC National Assoc for theyEducation of Y	2/24/17	V0730797	\$1,530.00
	67722 Accreditation & Cert. Fees				\$1,530.00
44025 Dean, Hlth & Pub. Ser.					\$1,765.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	2/24/17	V0739568	\$132.06
		Staples Advantage	2/24/17	V0739635	\$997.68
		Staples Advantage	2/24/17	V0739636	\$1,042.29
	67203 General Office Supplies				\$2,172.03

**Macomb Community College
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Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44026 Dean, Arts & Science	67400 Mileage	Kevin Chandler	2/17/17	V0741035	\$262.27
		Vicki L. Muechez	2/17/17	V0741097	\$14.68
		Vicki L. Muechez	2/24/17	V0743221	\$37.32
	67400 Mileage				\$314.27
44026 Dean, Arts & Science					\$2,486.30
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	2/24/17	V0739637	\$132.97
	67203 General Office Supplies				\$132.97
	67400 Mileage	Ms. Susan R. Boyd	2/24/17	V0743209	\$250.34
		Ms. Susan R. Boyd	2/24/17	V0743227	\$82.62
	67400 Mileage				\$332.96
	67401 Travel	JP Morgan Chase Bank, W.A.	2/24/17	V0743071	\$128.00
	67401 Travel				\$128.00
51000 Dean of SS					\$593.93
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	2/24/17	V0739638	\$42.39
	67203 General Office Supplies				\$42.39
	67401 Travel	JP Morgan Chase Bank, W.A.	2/24/17	V0743073	\$540.40
	67401 Travel				\$540.40
	67407 Dues & Memberships	IAVM	2/10/17	V0739616	\$470.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743074	\$96.00
	67407 Dues & Memberships				\$566.00
51001 VP Student Services					\$1,148.79
51006 Veteran Services	67400 Mileage	Kara L. Fields	2/10/17	V0739803	\$54.00
		Kara L. Fields	2/10/17	V0739819	\$55.64
		Monica C. Alderman	2/24/17	V0743207	\$60.14
	67400 Mileage				\$169.78
51006 Veteran Services					\$169.78
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	2/24/17	V0739639	\$58.00
	67203 General Office Supplies				\$58.00
	67301 Advertising	JP Morgan Chase Bank, W.A.	2/24/17	V0743145	\$75.00
	67301 Advertising				\$75.00

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52000 Lewis Conference Services Ctr					\$133.00
52001 Co-Curricular South	67403 Activities	Karen E. Elly	2/10/17	V0735264	\$375.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743076	\$185.23
	67403 Activities				\$560.23
52001 Co-Curricular South					\$560.23
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	2/3/17	V0735296	\$84,155.07
	67106 Other Contracted Svs.				\$84,155.07
	67403 Activities	Dealers Discount Crafts	2/24/17	V0743030	\$270.10
	67403 Activities				\$270.10
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	2/24/17	V0743177	\$172.46
	67716 Other Expenses				\$172.46
52002 College Food Service					\$84,597.63
52005 Dimitry Student Center	67306 Commencement	Josten's	2/3/17	V0735469	\$1,860.40
		Josten's	2/3/17	V0735470	\$79.40
	67306 Commencement				\$1,939.80
	67403 Activities	JP Morgan Chase Bank, W.A.	2/24/17	V0743077	\$804.96
		JP Morgan Chase Bank, W.A.	2/24/17	V0743134	\$1,882.62
	67403 Activities				\$2,687.58
52005 Dimitry Student Center					\$4,627.38
53000 Counseling	67400 Mileage	Ms. Sharon M. Lafferty	2/24/17	V0743157	\$26.86
		Lois R. McGinley	2/24/17	V0743191	\$103.68
		Lois R. McGinley	2/24/17	V0743223	\$34.24
	67400 Mileage				\$164.78
	67401 Travel	Christa A. Beattie	2/10/17	V0739554	\$245.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743078	-\$331.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743079	\$498.40
	67401 Travel				\$412.40
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	2/24/17	V0743080	\$127.00
	67408 Training - In.Ser. & Other				\$127.00
53000 Counseling					\$704.18
54000 Career Services	67203 General Office Supplies	Staples Advantage	2/24/17	V0739641	\$448.42

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$448.42
54000 Career Services	67400 Mileage	Robert S. Penkala	2/10/17	V0739526	\$86.67
	67400 Mileage				\$86.67
	67407 Dues & Memberships	NASPA	2/10/17	V0739704	\$75.00
	67407 Dues & Memberships				\$75.00
	67408 Training - In.Ser. & Other	Automation Alley	2/10/17	V0739702	\$50.00
	67408 Training - In.Ser. & Other				\$50.00
54000 Career Services					\$660.09
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	2/17/17	V0741030	-\$10,576.92
	11355 Bookstore Follett suspense				-\$10,576.92
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739642	\$65.81
	67203 General Office Supplies				\$65.81
	67401 Travel	JP Morgan Chase Bank, W.A.	2/24/17	V0743081	\$548.55
	67401 Travel				\$548.55
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	2/24/17	V0743126	\$29.90
	67700 Subscriptions/Periodicals				\$29.90
54002 Financial Aid					-\$9,932.66
56000 Athletics	67215 Athletic Supplies	Better Baseball	2/17/17	V0741074	\$152.00
		Michigan Maintenance Supply	2/24/17	V0741232	\$150.75
		Isokinetics.Com Inc.	2/24/17	V0743351	\$2,101.34
	67215 Athletic Supplies				\$2,404.09
	67605 Equipment Rental & Service	Enterprise Rent A Car	2/3/17	V0733089	\$97.86
		Enterprise Rent A Car	2/3/17	V0733090	\$97.86
		Enterprise Rent A Car	2/3/17	V0733092	\$0.00
		Enterprise Rent A Car	2/3/17	V0733093	\$97.86
		Enterprise Rent A Car	2/10/17	V0734112	\$195.72
		Enterprise Rent A Car	2/17/17	V0735299	\$97.86
		Enterprise Rent A Car	2/17/17	V0735300	\$97.86
		Enterprise Rent A Car	2/17/17	V0735301	\$97.86
		Enterprise Rent A Car	2/17/17	V0735302	\$97.86
		Enterprise Rent A Car	2/17/17	V0735303	\$195.72
		Enterprise Rent A Car	2/24/17	V0739580	\$97.86

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	2/24/17	V0739584	\$97.86
		Enterprise Rent A Car	2/24/17	V0739587	\$97.86
		Enterprise Rent A Car	2/24/17	V0739590	\$97.86
		Enterprise Rent A Car	2/24/17	V0739594	\$97.86
		Enterprise Rent A Car	2/24/17	V0739596	\$97.86
	67605 Equipment Rental & Service				\$1,663.62
	67711 Officiating	Bank of Utah - Refpay Trust Account	2/3/17	V0735461	\$2,500.00
		Bank of Utah - Refpay Trust Account	2/24/17	V0739544	\$5,900.00
	67711 Officiating				\$8,400.00
56000 Athletics					\$12,467.71
56001 Sports & Expo Center	67403 Activities	B & H Photo-Video	2/17/17	V0735136	\$226.50
	67403 Activities				\$226.50
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	2/24/17	V0742948	\$97.43
	67605 Equipment Rental & Service				\$97.43
	67716 Other Expenses	Fraza Forklifts	2/24/17	V0743318	\$640.80
		Fraza Forklifts	2/24/17	V0743319	\$210.00
	67716 Other Expenses				\$850.80
56001 Sports & Expo Center					\$1,174.73
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	2/24/17	V0739643	\$99.43
	67203 General Office Supplies				\$99.43
	67304 Recruiting	Verizon Wireless Services	2/17/17	V0739686	\$144.04
	67304 Recruiting				\$144.04
	67400 Mileage	Teri R. Pagano	2/10/17	V0739799	\$82.18
		Mary E. Miller	2/10/17	V0739826	\$59.71
	67400 Mileage				\$141.89
57000 Admissions & Outreach					\$385.36
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	2/24/17	V0739538	\$345.69
		Staples Advantage	2/24/17	V0739555	\$516.54
		Staples Advantage	2/24/17	V0739644	\$263.95
		Dr. Carrie D. Jeffers	2/24/17	V0743228	\$12.66
	67203 General Office Supplies				\$1,138.84
	67400 Mileage	Melissa R. Zilka	2/3/17	V0735476	\$21.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration	67400 Mileage	Jessica Hurst	2/10/17	V0739698	\$10.80
		Dr. Carrie D. Jeffers	2/24/17	V0743228	\$48.15
	67400 Mileage				\$80.55
	67401 Travel	JP Morgan Chase Bank, W.A.	2/24/17	V0743082	\$502.40
	67401 Travel				\$502.40
57001 Records & Registration					\$1,721.79
61000 Board of Trustees	67401 Travel	Frank Cusumano	2/24/17	V0743215	\$110.16
	67401 Travel				\$110.16
	67403 Activities	21st Century Media&Newspaper LLC	2/24/17	V0739823	\$725.88
	67403 Activities				\$725.88
61000 Board of Trustees					\$836.04
61001 President	67203 General Office Supplies	Staples Advantage	2/24/17	V0739565	\$811.16
	67203 General Office Supplies				\$811.16
	67400 Mileage	Gerri L. Pavone	2/10/17	V0739518	\$5.35
	67400 Mileage				\$5.35
	67401 Travel	James B. Jacobs	2/10/17	V0739619	\$20.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743083	\$10.00
	67401 Travel				\$30.00
	67403 Activities	Nicole M. McKee	2/10/17	V0739706	\$36.43
		JP Morgan Chase Bank, W.A.	2/24/17	V0743084	\$606.07
	67403 Activities				\$642.50
61001 President					\$1,489.01
61002 Legal	67203 General Office Supplies	Staples Advantage	2/24/17	V0739645	\$130.29
	67203 General Office Supplies				\$130.29
	67403 Activities	JP Morgan Chase Bank, W.A.	2/24/17	V0743085	\$133.41
	67403 Activities				\$133.41
61002 Legal					\$263.70
62000 VP Business	67203 General Office Supplies	Staples Advantage	2/24/17	V0739646	\$35.70
		JP Morgan Chase Bank, W.A.	2/24/17	V0743086	\$17.97
	67203 General Office Supplies				\$53.67

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Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62000 VP Business					\$53.67
62002 Planning & Development	67403 Activities	JP Morgan Chase Bank, W.A.	2/24/17	V0743087	\$50.00
67403 Activities					\$50.00
62002 Planning & Development					\$50.00
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	2/10/17	V0735395	\$378.00
67106 Other Contracted Svs.					\$378.00
	67203 General Office Supplies	RR Donnelley	2/3/17	V0734219	\$104.85
		Staples Advantage	2/24/17	V0739589	\$284.36
		Staples Advantage	2/24/17	V0739652	\$462.54
67203 General Office Supplies					\$851.75
	67400 Mileage	Roberta A. Remias	2/24/17	V0743222	\$114.49
67400 Mileage					\$114.49
	67401 Travel	MCCBOA	2/10/17	V0739810	\$250.00
67401 Travel					\$250.00
	67408 Training - In.Ser. & Other	Roberta A. Remias	2/3/17	V0735474	\$219.00
		Roberta A. Remias	2/3/17	V0735481	\$179.00
		American Payroll Association	2/10/17	V0739956	\$30.00
67408 Training - In.Ser. & Other					\$428.00
62003 Finance					\$2,022.24
62004 Purchasing	67400 Mileage	Dennis R. Costello	2/3/17	V0735486	\$100.44
67400 Mileage					\$100.44
62004 Purchasing					\$100.44
62005 Central Services	67605 Equipment Rental & Service	Utica Rent-All Inc.	2/17/17	V0741089	\$40.00
		Utica Rent-All Inc.	2/17/17	V0741090	\$175.00
67605 Equipment Rental & Service					\$215.00
	67713 Freight / Shipping	Federal Express	2/3/17	V0735273	\$14.54
		United Parcel Service	2/10/17	V0739787	\$21.57
		Federal Express	2/10/17	V0739791	\$34.92
		Federal Express	2/24/17	V0742989	\$13.99
67713 Freight / Shipping					\$85.02
62005 Central Services					\$300.02

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Macomb County Dept of Roads	2/3/17	V0734859	\$5.14
		Macomb County Dept of Roads	2/24/17	V0742963	\$2.57
		Evoqua Water Technologies LLC	2/24/17	V0742988	\$786.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743165	\$414.00
	67600 Maintenance & Repair				\$1,207.71
62006 Oper. & Adm. Ser.	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	2/3/17	V0735272	\$98.40
		EMSL Analytical, Inc.	2/10/17	V0739788	\$82.00
		State of Michigan	2/17/17	V0741098	\$25.00
		Safety Kleen Corp.	2/24/17	V0742967	\$278.23
		Safety Kleen Corp.	2/24/17	V0742968	\$150.00
		Safety Kleen Corp.	2/24/17	V0742969	\$351.40
		EMSL Analytical, Inc.	2/24/17	V0742979	\$237.15
		EMSL Analytical, Inc.	2/24/17	V0742980	\$103.20
		EMSL Analytical, Inc.	2/24/17	V0742981	\$103.20
		EMSL Analytical, Inc.	2/24/17	V0742984	\$120.40
		EMSL Analytical, Inc.	2/24/17	V0742985	\$120.40
		EMSL Analytical, Inc.	2/24/17	V0742986	\$86.00
		EMSL Analytical, Inc.	2/24/17	V0742987	\$103.20
	67727 Hazardous Waste Removal				\$1,858.58
62006 Oper. & Adm. Ser.					\$3,066.29
62007 Print Shop	67206 Printing Supplies	Veritiv Operating Company	2/3/17	V0734762	\$1,276.69
		Millcraft Paper Store	2/17/17	V0734794	\$395.24
		Millcraft Paper Store	2/17/17	V0735115	\$613.50
		Veritiv Operating Company	2/17/17	V0735116	\$2,120.96
		Millcraft Paper Store	2/24/17	V0735371	\$30.00
		Millcraft Paper Store	2/24/17	V0735380	\$134.80
		Veritiv Operating Company	2/24/17	V0741150	\$283.84
	67206 Printing Supplies				\$4,855.03
62007 Print Shop	67605 Equipment Rental & Service	Ricoh Usa Inc.	2/10/17	V0739507	\$5,450.45
		Konica Minolta Business Solutions USA, Inc.	2/24/17	V0739778	\$1,668.14
		Konica Minolta Business Solutions USA, Inc.	2/24/17	V0741048	\$2.20
		Ricoh Usa Inc.	2/17/17	V0741255	\$79.83
	67605 Equipment Rental & Service				\$7,200.62
62007 Print Shop					\$12,055.65

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	2/24/17	V0743363	\$55,933.13
	63104 Optional Retirement Plan				\$55,933.13
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	2/3/17	V0735292	\$78,076.25
		Blue Cross Blue Shield of Michigan	2/10/17	V0739547	\$54,049.97
		Blue Cross Blue Shield of Michigan	2/17/17	V0741075	\$2.82
		Blue Cross Blue Shield of Michigan	2/17/17	V0741076	\$111,043.74
		Blue Cross Blue Shield of Michigan	2/24/17	V0743249	\$218,083.42
	63200 Blue Cross - HDH & PPO Claims				\$461,256.20
	63204 Dental Insurance	Delta Dental Plan of Michigan	2/24/17	V0743399	\$63,904.78
	63204 Dental Insurance				\$63,904.78
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	2/17/17	V0741075	\$25,557.73
	63205 Optical Insurance				\$25,557.73
	63206 Group Life Insurance	Life Insurance Company of North Ame	2/17/17	V0741282	\$22,786.54
	63206 Group Life Insurance				\$22,786.54
	63207 Long Term Disability	Life Insurance Company of North Ame	2/17/17	V0741282	\$18,832.95
	63207 Long Term Disability				\$18,832.95
	63208 Short Term Disability	Life Insurance Company of North Ame	2/17/17	V0741282	\$27,351.16
	63208 Short Term Disability				\$27,351.16
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	2/24/17	V0743088	\$218.47
	63215 Other Fringe Benefits				\$218.47
	63221 Tuition Reim.Employee Contract	Jamie L. Valente	2/24/17	V0743401	\$879.47
		Nicole E. Emery	2/24/17	V0743402	\$125.00
		Nicole E. Emery	2/24/17	V0743403	\$684.73
		Sarah V. Schroeder	2/24/17	V0743404	\$1,060.80
	63221 Tuition Reim.Employee Contract				\$2,750.00
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	2/10/17	V0739762	\$490.00
		Conexis	2/17/17	V0741283	\$489.10
		HSA Banks	2/24/17	V0743347	\$416.25
		HSA Banks	2/24/17	V0743348	\$461.25
	63223 Health FSA & Cobra Fee				\$1,856.60
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	2/3/17	V0735292	\$576.69
		Blue Cross Blue Shield of Michigan	2/10/17	V0739547	\$397.03

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	2/17/17	V0741075	\$186.54
		Blue Cross Blue Shield of Michigan	2/17/17	V0741076	\$817.42
		Blue Cross Blue Shield of Michigan	2/24/17	V0743249	\$36,536.77
	63228 BC Admin. Fee (prev. ABS)				\$38,514.45
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	2/24/17	V0743248	\$103,004.66
	63234 Blue Care Network Premiums				\$103,004.66
	67102 Legal Svs.	Clark Hill, PC	2/17/17	V0741011	\$1,216.00
		Clark Hill, PC	2/24/17	V0743259	\$423.00
		Clark Hill, PC	2/24/17	V0743260	\$517.00
		Clark Hill, PC	2/24/17	V0743261	\$1,812.00
		Clark Hill, PC	2/24/17	V0743262	\$141.00
		Clark Hill, PC	2/24/17	V0743263	\$1,175.00
		Clark Hill, PC	2/24/17	V0743264	\$117.50
	67102 Legal Svs.				\$5,401.50
	67117 Higher One Service Fees	Customers Bank	2/10/17	V0739705	\$5,000.00
		Customers Bank	2/24/17	V0743010	\$241.65
	67117 Higher One Service Fees				\$5,241.65
	67701 Fees	Macomb County Treasurer	2/3/17	V0735449	\$182.09
	67701 Fees				\$182.09
	67724 Summer Tax Collection Fees	L'Anse Creuse Public Schools	2/10/17	V0739530	\$13,990.41
	67724 Summer Tax Collection Fees				\$13,990.41
62008 Gen. Inst.					\$846,782.32
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	2/3/17	V0735238	\$161.59
		AT&T Mobility	2/3/17	V0735404	\$31.82
		Everstream GLC Holding Company LLC	2/24/17	V0739597	\$470.03
		AT & T Advertising Solutions	2/17/17	V0741052	\$1,770.25
		AT & T Advertising Solutions	2/17/17	V0741053	-\$35.80
		Verizon Wireless Services	2/17/17	V0741111	\$994.54
		TelNet Worldwide	2/17/17	V0741242	\$25.76
		TelNet Worldwide	2/17/17	V0741243	\$14.99
		TelNet Worldwide	2/17/17	V0741244	\$4,334.16
		Kevin Chandler	2/17/17	V0741271	\$79.00
		AT&T Global Services	2/24/17	V0741313	\$67.94
		CenturyLink	2/24/17	V0741314	\$238.67

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	CenturyLink	2/24/17	V0741315	\$131.49
		Access Interactive LLC	2/24/17	V0742974	\$1,020.00
		Access Interactive LLC	2/24/17	V0742975	\$101.04
		Access Interactive LLC	2/24/17	V0742976	\$2,729.15
		AT&T Mobility	2/24/17	V0742977	\$31.82
		AT & T Advertising Solutions	2/24/17	V0743045	\$2,091.85
		AT & T Advertising Solutions	2/24/17	V0743246	\$216.22
		66000 Telephones			
62009 Infrastructure	67400 Mileage	Moreen R. Suna	2/3/17	V0735495	\$53.50
		Moreen R. Suna	2/3/17	V0735497	\$70.20
		Timothy P. Conley	2/24/17	V0743405	\$78.12
67400 Mileage					\$201.82
62009 Infrastructure	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	2/24/17	V0743089	\$76.30
		67408 Training - In.Ser. & Other			
62009 Infrastructure	67600 Maintenance & Repair	CDW Government, Inc.	2/24/17	V0739692	\$265.35
		Gov Connection, Inc	2/17/17	V0741038	\$2,963.92
		Southern Computer Warehouse, Inc.	2/24/17	V0741068	\$5,155.90
		PCMG, Inc.	2/24/17	V0741141	\$1,064.58
		Southern Computer Warehouse, Inc.	2/24/17	V0741250	\$880.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743090	\$299.94
		JP Morgan Chase Bank, W.A.	2/24/17	V0743162	\$31.99
		67600 Maintenance & Repair			
62009 Infrastructure	67605 Equipment Rental & Service	SPOK	2/3/17	V0735237	\$11.36
		67605 Equipment Rental & Service			
62009 Infrastructure					\$25,425.68
62010 VP Human Resources	63212 Professional Growth	Kimberley M. Kardos	2/3/17	V0735320	\$8.99
		63212 Professional Growth			
62010 VP Human Resources	67203 General Office Supplies	Kimberley M. Kardos	2/3/17	V0735320	\$6.47
		67203 General Office Supplies			
62010 VP Human Resources	67208 First Aid Supplies	Cintas Corporation No. 2	2/24/17	V0743252	\$745.78
		Cintas Corporation No. 2	2/24/17	V0743253	\$330.53
		Cintas Corporation No. 2	2/24/17	V0743254	\$432.87
		Cintas Corporation No. 2	2/24/17	V0743255	\$87.94

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Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67208 First Aid Supplies	Cintas Corporation No. 2	2/24/17	V0743256	\$104.17
		Cintas Corporation No. 2	2/24/17	V0743257	\$525.71
		Cintas Corporation No. 2	2/24/17	V0743258	\$85.53
	67208 First Aid Supplies				\$2,312.53
	67301 Advertising	Michigan.com	2/24/17	V0743048	\$1,752.56
		JP Morgan Chase Bank, W.A.	2/24/17	V0743091	\$356.00
	67301 Advertising				\$2,108.56
	67400 Mileage	Kimberley M. Kardos	2/3/17	V0735321	\$10.70
		Kristy L. Doherty	2/3/17	V0735323	\$75.60
		Kristy L. Doherty	2/10/17	V0739818	\$74.90
	67400 Mileage				\$161.20
67720 Employment - Medical Matters		Concentra Medical Centers	2/3/17	V0735332	\$45.00
		Concentra Medical Centers	2/3/17	V0735373	\$60.00
		Concentra Medical Centers	2/3/17	V0735374	\$60.00
		Concentra Medical Centers	2/3/17	V0735375	\$60.00
		Concentra Medical Centers	2/3/17	V0735376	\$60.00
		Concentra Medical Centers	2/3/17	V0735377	\$60.00
		Concentra Medical Centers	2/10/17	V0739567	\$264.66
		Concentra Medical Centers	2/24/17	V0743265	\$60.00
		Concentra Medical Centers	2/24/17	V0743266	\$60.00
		Concentra Medical Centers	2/24/17	V0743267	\$60.00
		Concentra Medical Centers	2/24/17	V0743268	\$60.00
		Concentra Medical Centers	2/24/17	V0743269	\$60.00
		Concentra Medical Centers	2/24/17	V0743270	\$60.00
		Concentra Medical Centers	2/24/17	V0743271	\$60.00
		Concentra Medical Centers	2/24/17	V0743272	\$60.00
		Concentra Medical Centers	2/24/17	V0743273	\$60.00
		Concentra Medical Centers	2/24/17	V0743274	\$60.00
		Concentra Medical Centers	2/24/17	V0743275	\$60.00
		Concentra Medical Centers	2/24/17	V0743276	\$60.00
		Concentra Medical Centers	2/24/17	V0743277	\$60.00
Concentra Medical Centers	2/24/17	V0743278	\$60.00		
Concentra Medical Centers	2/24/17	V0743279	\$60.00		
Concentra Medical Centers	2/24/17	V0743280	\$60.00		
Concentra Medical Centers	2/24/17	V0743281	\$60.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	2/24/17	V0743282	\$60.00
		Concentra Medical Centers	2/24/17	V0743283	\$60.00
		Concentra Medical Centers	2/24/17	V0743284	\$60.00
		Concentra Medical Centers	2/24/17	V0743285	\$60.00
		Concentra Medical Centers	2/24/17	V0743286	\$60.00
		Concentra Medical Centers	2/24/17	V0743287	\$60.00
		Concentra Medical Centers	2/24/17	V0743288	\$360.45
		Concentra Medical Centers	2/24/17	V0743289	\$60.00
		Concentra Medical Centers	2/24/17	V0743290	\$60.00
		Concentra Medical Centers	2/24/17	V0743291	\$60.00
		Concentra Medical Centers	2/24/17	V0743292	\$60.00
		Concentra Medical Centers	2/24/17	V0743293	\$60.00
		Concentra Medical Centers	2/24/17	V0743294	\$60.00
		Concentra Medical Centers	2/24/17	V0743295	\$60.00
	67720 Employment - Medical Matters				\$2,770.11
62010 VP Human Resources					\$7,367.86
62011 Business Information Ser.	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	2/24/17	V0743092	\$675.00
	67408 Training - In.Ser. & Other				\$675.00
62011 Business Information Ser.					\$675.00
62013 Grants Office	67400 Mileage	Nancy A. Leszczynski	2/3/17	V0735478	\$22.14
		Nancy A. Leszczynski	2/3/17	V0735479	\$4.28
		Gerri L. Pavone	2/10/17	V0739517	\$21.40
	67400 Mileage				\$47.82
	67401 Travel	Nancy A. Leszczynski	2/3/17	V0735478	\$11.00
		Gerri L. Pavone	2/10/17	V0739517	\$10.00
	67401 Travel				\$21.00
	67403 Activities	Nicole M. McKee	2/10/17	V0739706	\$70.32
		JP Morgan Chase Bank, W.A.	2/24/17	V0743093	\$41.68
	67403 Activities				\$112.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	2/24/17	V0743094	\$60.95
	67700 Subscriptions/Periodicals				\$60.95
62013 Grants Office					\$241.77
62014 Exe. Dir. CIT	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	2/24/17	V0743095	\$179.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67408 Training - In.Ser. & Other				\$179.00
62014 Exe. Dir. CIT					\$179.00
62015 Technology	67606 Software Rental	AdvizeX Technologies, LLC	2/3/17	V0734143	\$4,237.66
		SAS Institute	2/10/17	V0734911	\$2,610.00
		CollegeNET, Inc.	2/3/17	V0735234	\$5,625.00
		edu Business Solutions, Inc.	2/10/17	V0739578	\$3,995.00
		Scantron Corporation	2/10/17	V0739685	\$785.00
		Comcast Cablevision of St Hts	2/17/17	V0739693	\$148.36
		Clementine Answering	2/17/17	V0741050	\$59.98
		edu Business Solutions, Inc.	2/24/17	V0741317	\$6,724.80
		PerfectForms, Inc.	2/17/17	V0741322	\$5,000.00
		PerfectForms, Inc.	2/17/17	V0741324	\$1,000.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743128	\$302.96
		JP Morgan Chase Bank, W.A.	2/24/17	V0743230	\$299.97
	67606 Software Rental				\$30,788.73
	67651 Computer Equipment	HP Inc.	2/10/17	V0735276	\$7,720.00
		HP Inc.	2/10/17	V0735340	\$28,904.70
		HP Inc.	2/17/17	V0735341	\$30,260.70
		HP Inc.	2/17/17	V0735342	\$22,250.00
		Ricoh Usa Inc.	2/17/17	V0741319	\$32,798.00
	67651 Computer Equipment				\$121,933.40
62015 Technology					\$152,722.13
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	2/3/17	V0735293	\$95.25
	67100 Prof. Svs.				\$95.25
	67400 Mileage	Cassandra E. Ulbrich	2/3/17	V0735499	\$46.81
	67400 Mileage				\$46.81
	67401 Travel	JP Morgan Chase Bank, W.A.	2/24/17	V0743096	\$1,069.20
	67401 Travel				\$1,069.20
62016 CACR					\$1,211.26
62017 Off/Inst. Res.	67106 Other Contracted Svs.	Citi Program, a Division of BRANY	2/3/17	V0735331	\$4,000.00
	67106 Other Contracted Svs.				\$4,000.00
	67203 General Office Supplies	B & H Photo-Video	2/3/17	V0733056	\$571.25

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	2/24/17	V0739653	\$47.62
	67203 General Office Supplies				\$618.87
	67407 Dues & Memberships	Association for InstitutionalyResearch	2/24/17	V0743245	\$615.00
	67407 Dues & Memberships				\$615.00
	67408 Training - In.Ser. & Other	Association for InstitutionalyResearch	2/24/17	V0743245	\$330.00
	67408 Training - In.Ser. & Other				\$330.00
62017 Off/Inst. Res.					\$5,563.87
62021 HLC	67401 Travel	The Higher Learning Commission	2/3/17	V0735345	\$1,000.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743097	\$320.40
	67401 Travel				\$1,320.40
62021 HLC					\$1,320.40
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	2/10/17	V0739615	\$1,800.00
	67100 Prof. Svs.				\$1,800.00
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739586	\$61.38
	67203 General Office Supplies				\$61.38
	67301 Advertising	Visual Impact Systems, Inc.	2/3/17	V0733163	\$620.00
		Michigan Association of Chiefs of Police	2/3/17	V0735367	\$1,060.00
		SMZ	2/17/17	V0739722	\$1,957.60
		SMZ	2/17/17	V0739723	\$13,035.00
		SMZ	2/17/17	V0739724	\$17,746.85
		SMZ	2/17/17	V0739726	\$2,617.73
		SMZ	2/17/17	V0739728	\$2,625.00
		SMZ	2/17/17	V0739730	\$435.10
		SMZ	2/17/17	V0739731	\$11,544.50
		SMZ	2/17/17	V0739732	\$1,267.64
		SMZ	2/17/17	V0739734	\$2,950.50
		SMZ	2/17/17	V0739736	\$1,779.16
		SMZ	2/17/17	V0739738	\$487.10
		The State News	2/24/17	V0739808	\$546.00
		The State News	2/24/17	V0739809	\$480.00
		Michigan Chronicle	2/17/17	V0741100	\$1,000.00
	67301 Advertising				\$60,152.18
	67400 Mileage	Audrey Takacs	2/17/17	V0741104	\$10.70

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$10.70
63000 Marketing					\$62,024.26
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	2/24/17	V0739654	\$91.44
	67203 General Office Supplies				\$91.44
	67400 Mileage	Theresa L. Fields	2/3/17	V0735504	\$18.03
		Christina Ayar	2/10/17	V0739559	\$50.83
		Dawn Magretta	2/17/17	V0741113	\$168.74
	67400 Mileage				\$237.60
	67403 Activities	JP Morgan Chase Bank, W.A.	2/24/17	V0743098	\$1,007.27
	67403 Activities				\$1,007.27
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	2/24/17	V0743099	\$79.00
	67700 Subscriptions/Periodicals				\$79.00
63001 MCC Foundation					\$1,415.31
63002 Public Relations	67303 Sponsorships	Henry Ford Health System	2/3/17	V0735135	\$500.00
		MCRH Foundation	2/10/17	V0739519	\$750.00
	67303 Sponsorships				\$1,250.00
	67400 Mileage	Sean M. Patrick	2/10/17	V0739524	\$54.25
		Jeanne M. Nicol	2/10/17	V0739525	\$49.91
	67400 Mileage				\$104.16
63002 Public Relations					\$1,354.16
63006 Title IX	67408 Training - In.Ser. & Other	Grand Rapids Community College	2/17/17	V0741081	\$25.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743100	\$956.57
	67408 Training - In.Ser. & Other				\$981.57
63006 Title IX					\$981.57
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	2/3/17	V0734883	\$290.00
		Michigan State University	2/10/17	V0739812	\$20.00
	67106 Other Contracted Svs.				\$310.00
	67107 Pest Control	Orkin Inc.	2/10/17	V0734097	\$44.01
		Orkin Inc.	2/17/17	V0735232	\$128.03
		Orkin Inc.	2/24/17	V0735439	\$89.54
		Orkin Inc.	2/10/17	V0739750	\$54.06

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67107 Pest Control				\$315.64
72000 Plant Operations	67203 General Office Supplies	Staples Advantage	2/24/17	V0740993	\$210.09
	67203 General Office Supplies				\$210.09
	67212 Maintenance / Stage Supplies	Grainger	2/3/17	V0732440	\$83.37
		Grainger	2/10/17	V0732586	\$27.69
		Stone's Ace Hardware Incorporated	2/10/17	V0732981	\$40.98
		Grainger	2/17/17	V0733029	\$51.69
		Grainger	2/17/17	V0733030	\$214.19
		Grainger	2/17/17	V0734023	\$20.65
		Grainger	2/17/17	V0734024	\$104.00
		Grainger	2/17/17	V0734025	\$194.26
		Grainger	2/17/17	V0734026	\$85.24
		Grainger	2/17/17	V0734027	\$26.49
		Spina Electric Co.	2/3/17	V0734035	\$254.53
		Stone's Ace Hardware Incorporated	2/10/17	V0734037	\$53.46
		Stone's Ace Hardware Incorporated	2/10/17	V0734038	\$17.99
		Warren Pipe & Supply Co.	2/10/17	V0734042	\$13.86
		Grainger	2/24/17	V0734046	\$36.16
		John's Lumber & Hardware	2/3/17	V0734055	\$36.64
		K & K Maintenance Supply Inc.	2/3/17	V0734056	\$149.00
		K/E Electric Supply Corporation	2/10/17	V0734057	\$27.43
		Grainger	2/24/17	V0734067	\$117.94
		Grainger	2/24/17	V0734150	\$374.40
		Target Lighting	2/3/17	V0734237	\$80.00
		Johnstone Supply	2/10/17	V0734837	\$151.45
		Morton Salt, Inc.	2/3/17	V0734865	\$2,018.42
		Wyandotte Electric Supply	2/10/17	V0734896	\$228.60
		Morton Salt, Inc.	2/3/17	V0734925	\$1,988.58
		K & K Maintenance Supply Inc.	2/17/17	V0734933	\$60.00
		Airgas Great Lakes	2/10/17	V0735126	\$27.50
		Spina Electric Co.	2/17/17	V0735235	\$240.00
		Spina Electric Co.	2/17/17	V0735236	\$480.00
		K/E Electric Supply Corporation	2/10/17	V0735261	\$227.90
		K/E Electric Supply Corporation	2/10/17	V0735262	\$22.56
		K/E Electric Supply Corporation	2/10/17	V0735263	\$100.35
		Laforce, Inc	2/3/17	V0735351	\$1,090.00

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Metal Mart USA	2/17/17	V0735366	\$306.01
		Suburban Bolt & Supply	2/3/17	V0735394	\$60.59
		Wyandotte Electric Supply	2/3/17	V0735399	\$477.00
		Wyandotte Electric Supply	2/3/17	V0735400	\$361.46
		Wyandotte Electric Supply	2/3/17	V0735401	\$295.74
		Wyandotte Electric Supply	2/10/17	V0735402	\$876.31
		Progressive Plumbing Supply Co., Inc.	2/3/17	V0735442	\$488.82
		Progressive Plumbing Supply Co., Inc.	2/3/17	V0735444	\$249.70
		Robert Brooke & Associates	2/3/17	V0735490	\$51.32
		Robert Brooke & Associates	2/3/17	V0735491	\$306.42
		Suburban Bolt & Supply	2/3/17	V0735520	\$13.56
		Ryan Building Materials, Inc.	2/17/17	V0739505	\$57.48
		Lighting Supply Co.	2/24/17	V0739520	\$830.49
		Cochrane Supply & Eng. Inc.	2/17/17	V0739563	\$2,959.70
		D. J. Conley Associates, Inc.	2/10/17	V0739571	\$445.37
		Howley Agency Sales, Inc.	2/10/17	V0739614	\$683.88
		Johnstone Supply	2/10/17	V0739620	\$15.00
		Johnstone Supply	2/24/17	V0739676	\$11,444.31
		Lighting Supply Co.	2/10/17	V0739691	-\$20.99
		A & C Builders Hardware, Inc.	2/24/17	V0739733	\$345.00
		Cadillac Asphalt, LLC	2/17/17	V0739737	\$141.75
		Progressive Plumbing Supply Co., Inc.	2/10/17	V0739752	\$121.25
		Stone's Ace Hardware Incorporated	2/10/17	V0739756	\$39.95
		The Macomb Group, Inc.	2/17/17	V0739757	\$755.39
		Airgas Great Lakes	2/24/17	V0741033	\$45.55
		K & K Maintenance Supply Inc.	2/24/17	V0741034	\$26.00
		Hahn Paint	2/17/17	V0741114	-\$18.75
		A & C Builders Hardware, Inc.	2/17/17	V0741121	-\$267.20
		Progressive Plumbing Supply Co., Inc.	2/17/17	V0741163	\$188.55
		Progressive Plumbing Supply Co., Inc.	2/17/17	V0741165	\$83.69
		Morton Salt, Inc.	2/24/17	V0741166	\$2,032.13
		Progressive Plumbing Supply Co., Inc.	2/17/17	V0741169	\$147.78
		Hahn Paint	2/17/17	V0741198	\$62.86
		Hahn Paint	2/17/17	V0741199	\$48.08
		Hahn Paint	2/24/17	V0741200	\$7.65
		Hahn Paint	2/17/17	V0741201	\$153.35

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67212 Maintenance / Stage Supplies	Hahn Paint	2/17/17	V0741202	\$21.93		
		Hahn Paint	2/24/17	V0741204	\$25.73		
		John's Lumber & Hardware	2/24/17	V0741205	\$133.81		
		The Traffic Sign Store	2/24/17	V0741254	\$494.50		
		Progressive Plumbing Supply Co., Inc.	2/24/17	V0742958	\$171.40		
		Suburban Bolt & Supply	2/24/17	V0743016	\$77.21		
		JP Morgan Chase Bank, W.A.	2/24/17	V0743101	\$1,175.35		
		JP Morgan Chase Bank, W.A.	2/24/17	V0743161	\$150.00		
		JP Morgan Chase Bank, W.A.	2/24/17	V0743173	\$553.50		
		The Trane Co.	2/24/17	V0743213	\$482.39		
		The Macomb Group, Inc.	2/24/17	V0743396	\$1,270.27		
		The Macomb Group, Inc.	2/24/17	V0743397	\$407.21		
		The Macomb Group, Inc.	2/24/17	V0743398	\$331.91		
		67212 Maintenance / Stage Supplies					\$37,755.74
		67600 Maintenance & Repair	67600 Maintenance & Repair	Mike's Pump Service	2/24/17	V0732973	\$76.00
				Kone, Inc.	2/24/17	V0735390	\$231.72
Ecolab Equipment Care	2/17/17			V0735427	\$703.56		
Ecolab Equipment Care	2/17/17			V0735428	\$270.31		
ATI Group	2/24/17			V0739542	\$2,370.00		
Doetsch Industrial Services, Inc.	2/10/17			V0739575	\$1,195.00		
Ecolab Equipment Care	2/17/17			V0739576	\$221.19		
Ecolab Equipment Care	2/17/17			V0739577	\$330.15		
ATI Group	2/24/17			V0739735	\$632.26		
Ecolab Equipment Care	2/17/17			V0739742	\$191.71		
MCMI, Inc.	2/17/17			V0739743	\$2,637.50		
Ecolab Equipment Care	2/17/17			V0739744	\$460.82		
Kone, Inc.	2/24/17			V0739753	\$2,491.62		
Dihydro Co.	2/24/17			V0740987	\$562.32		
Dihydro Co.	2/24/17			V0740988	\$147.51		
Ecolab Equipment Care	2/24/17			V0741196	\$454.13		
Ecolab Equipment Care	2/24/17			V0742964	\$236.07		
ThermalNetics, Inc.	2/24/17			V0742970	\$455.00		
Traffic & Safety Control Systems, Inc.	2/24/17	V0742971	\$675.00				
67600 Maintenance & Repair					\$14,341.87		
67605 Equipment Rental & Service	67605 Equipment Rental & Service	Dan's Lawn Maintenance	2/10/17	V0739573	\$2,359.00		

**Macomb Community College
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Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67605 Equipment Rental & Service				\$2,359.00
72000 Plant Operations	67725 Trash Removal	GFL Environmental USA Inc.	2/24/17	V0742949	\$1,083.37
		GFL Environmental USA Inc.	2/24/17	V0742950	\$36.11
		GFL Environmental USA Inc.	2/24/17	V0742951	\$72.22
		GFL Environmental USA Inc.	2/24/17	V0742952	\$1,083.37
		GFL Environmental USA Inc.	2/24/17	V0742953	\$72.22
		GFL Environmental USA Inc.	2/24/17	V0742954	\$72.22
	67725 Trash Removal				\$2,419.51
	67728 Vehicle Operation	MISD	2/24/17	V0730223	\$228.82
		Spencer Oil	2/10/17	V0732980	\$1,257.33
		Munn Tractor & Lawn, Inc.	2/10/17	V0734030	\$129.80
		Rowleys Wholesale	2/3/17	V0734034	\$43.78
		Jam Best One Tire & Service	2/10/17	V0734049	\$525.00
		Jacobsen West	2/3/17	V0734154	\$132.90
		Spencer Oil	2/10/17	V0734236	\$1,000.54
		Weingartz Supply Co. Inc.	2/10/17	V0734238	\$296.44
		Weingartz Supply Co. Inc.	2/10/17	V0734239	\$28.99
		AM-DYN-IC Fluid Power, Inc.	2/10/17	V0734815	\$423.07
		AM-DYN-IC Fluid Power, Inc.	2/10/17	V0734817	\$423.07
		Jam Best One Tire & Service	2/17/17	V0734853	\$470.94
		Jam Best One Tire & Service	2/17/17	V0734854	\$472.68
		Rowleys Wholesale	2/3/17	V0734876	\$758.32
		Spartan Distributors, Inc.	2/3/17	V0734880	\$85.73
		Spencer Oil	2/10/17	V0734881	\$176.31
		Spencer Oil	2/10/17	V0734882	\$1,291.67
		Rowleys Wholesale	2/3/17	V0735045	\$174.57
		Rowleys Wholesale	2/3/17	V0735046	\$787.78
		Amerityre Corporation	2/17/17	V0735226	\$341.56
		O'Reilly Automotive, Inc.	2/3/17	V0735227	\$79.11
		O'Reilly Automotive, Inc.	2/3/17	V0735229	\$36.55
		O'Reilly Automotive, Inc.	2/3/17	V0735230	\$36.99
		Rowleys Wholesale	2/3/17	V0735233	-\$50.00
		O'Reilly Automotive, Inc.	2/3/17	V0735382	\$8.31
		O'Reilly Automotive, Inc.	2/3/17	V0735383	\$28.07
		O'Reilly Automotive, Inc.	2/3/17	V0735384	\$113.12
		Spencer Oil	2/10/17	V0735393	\$619.41

**Macomb Community College
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Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	AM-DYN-IC Fluid Power, Inc.	2/24/17	V0735426	\$101.03
		Marv's Auto Electric Repair	2/24/17	V0735436	\$139.00
		O'Reilly Automotive, Inc.	2/3/17	V0735437	\$66.92
		O'Reilly Automotive, Inc.	2/3/17	V0735438	\$16.18
		O'Reilly Automotive, Inc.	2/3/17	V0735483	-\$33.41
		Spencer Oil	2/10/17	V0739521	\$156.14
		Spencer Oil	2/10/17	V0739522	\$1,336.00
		Jam Best One Tire & Service	2/24/17	V0739618	\$420.40
		Marv's Auto Electric Repair	2/24/17	V0739741	\$79.60
		O'Reilly Automotive, Inc.	2/10/17	V0739747	\$34.40
		O'Reilly Automotive, Inc.	2/10/17	V0739748	\$56.35
		Energy Products, Inc.	2/24/17	V0739749	\$19.84
		O'Reilly Automotive, Inc.	2/17/17	V0741102	\$28.48
		O'Reilly Automotive, Inc.	2/17/17	V0741103	\$31.28
		O'Reilly Automotive, Inc.	2/24/17	V0742955	\$29.98
		Ode Auto Repair & Tire	2/24/17	V0742956	\$59.99
			67728 Vehicle Operation		
	67729 Uniforms	West Michigan Uniform	2/10/17	V0734106	\$27.70
		West Michigan Uniform	2/10/17	V0734241	\$18.13
		West Michigan Uniform	2/10/17	V0734242	\$47.52
		West Michigan Uniform	2/10/17	V0734243	\$120.19
	67729 Uniforms				\$213.54
72000 Plant Operations					\$70,388.43
73000 Custodial	67105 Custodial Svs.	GCA Services Group	2/24/17	V0735429	\$147,850.54
		67105 Custodial Svs.			\$147,850.54
73000 Custodial					\$147,850.54
74000 Utilities	66100 Fuel - Heating	Consumers Energy	2/3/17	V0735055	\$1,014.07
		Consumers Energy	2/3/17	V0735240	\$2,400.05
		Consumers Energy	2/3/17	V0735334	\$1,065.49
		Dillon Energy Services Inc	2/17/17	V0739574	\$34,456.00
		Consumers Energy	2/17/17	V0739672	\$960.40
		Consumers Energy	2/24/17	V0741012	\$153.43
		Consumers Energy	2/24/17	V0741013	\$7,278.50
Consumers Energy	2/24/17	V0741014	\$24.91		

**Macomb Community College
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Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	2/24/17	V0741015	\$11,927.10
		Consumers Energy	2/24/17	V0741016	\$5,168.46
		Consumers Energy	2/24/17	V0741017	\$26.62
	66100 Fuel - Heating				\$64,475.03
	66200 Electricity	Constellation Energy Services, Inc.	2/17/17	V0735333	\$1,505.14
		DTE Energy	2/10/17	V0735336	\$86.59
		Constellation Energy Services, Inc.	2/17/17	V0735378	\$65,953.35
		DTE Energy	2/10/17	V0735405	\$33.90
		DTE Energy	2/10/17	V0735430	\$223.68
		DTE Energy	2/10/17	V0735431	\$778.82
		DTE Energy	2/10/17	V0735432	\$86.59
		DTE Energy	2/10/17	V0735433	\$1,020.50
		DTE Energy	2/17/17	V0741019	\$10,976.26
		DTE Energy	2/17/17	V0741020	\$14,523.47
		Constellation Energy Services, Inc.	2/24/17	V0741028	\$832.06
		Constellation Energy Services, Inc.	2/24/17	V0741064	\$3,681.09
		DTE Energy	2/24/17	V0741213	\$617.58
		DTE Energy	2/24/17	V0741214	\$2,442.52
		DTE Energy	2/24/17	V0741215	\$147.16
			66200 Electricity		
	66300 Water	Charter Township of Clinton Water & Sewer De	2/17/17	V0735411	\$229.94
		Charter Township of Clinton Water & Sewer De	2/17/17	V0735412	\$68.54
		Charter Township of Clinton Water & Sewer De	2/17/17	V0735413	\$185.09
		Charter Township of Clinton Water & Sewer De	2/17/17	V0735414	\$20.75
		Charter Township of Clinton Water & Sewer De	2/17/17	V0735415	\$142.49
		Charter Township of Clinton Water & Sewer De	2/17/17	V0735417	\$4,418.69
		City of Warren Water Division	2/17/17	V0740977	\$10.22
		City of Warren Water Division	2/17/17	V0740978	\$98.57
		City of Warren Water Division	2/17/17	V0740979	\$410.75
		City of Warren Water Division	2/17/17	V0740980	\$15.57
		City of Warren Water Division	2/17/17	V0740981	\$2,260.22
		City of Warren Water Division	2/17/17	V0740982	\$15.57
		City of Warren Water Division	2/17/17	V0740983	\$15.57
		City of Warren Water Division	2/17/17	V0740984	\$15.57
		City of Warren Water Division	2/17/17	V0740985	\$1,713.93
		City of Warren Water Division	2/17/17	V0740986	\$135.27

**Macomb Community College
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Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	66300 Water				\$9,756.74
74000 Utilities					\$177,140.48
75000 College Police	67211 Security Supplies	Beresford Company	2/24/17	V0735422	\$2,597.47
		Vance Outdoors, Inc.	2/24/17	V0739650	\$121.08
	67211 Security Supplies				\$2,718.55
	67400 Mileage	Leo A. Borowsky	2/17/17	V0741042	\$10.70
		Mark T. Smith	2/17/17	V0741290	\$10.70
		Mark T. Smith	2/24/17	V0743190	\$10.70
		Mr. Emanuel Martinez	2/24/17	V0743220	\$10.70
	67400 Mileage				\$42.80
	67600 Maintenance & Repair	Public Safety Communications P.O. Box 1810	2/24/17	V0739503	\$355.20
		Motor City ElectricityTechnologies, Inc.	2/17/17	V0741101	\$3,630.02
		Macomb CountyTechnical Services	2/17/17	V0741209	\$569.97
	67600 Maintenance & Repair				\$4,555.19
	67701 Fees	JP Morgan Chase Bank, W.A.	2/24/17	V0743102	\$700.00
	67701 Fees				\$700.00
	67729 Uniforms	Marvelous Promotions	2/24/17	V0743018	\$183.00
	67729 Uniforms				\$183.00
75000 College Police					\$8,199.54
10 General Fund					\$3,795,317.17

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67106 Other Contracted Svs.	IATSE National Local 38	2/3/17	V0735447	\$2,538.25
		IATSE National Local 38	2/24/17	V0743350	\$2,160.00
	67106 Other Contracted Svs.				\$4,698.25
	67112 Special Cleanings	GCA Services Group	2/3/17	V0735308	\$419.43
	67112 Special Cleanings				\$419.43
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739560	\$217.29

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67203 General Office Supplies	Staples Advantage	2/24/17	V0739655	\$148.48
	67203 General Office Supplies				\$365.77
	67212 Maintenance / Stage Supplies	Bear Communications, Inc.	2/17/17	V0741289	\$277.35
		BMI Supply	2/24/17	V0741291	\$737.33
		JP Morgan Chase Bank, W.A.	2/24/17	V0743103	\$363.15
	67212 Maintenance / Stage Supplies				\$1,377.83
	67301 Advertising	iHeartMedia	2/3/17	V0735343	\$1,990.00
		Lamar Advertising	2/17/17	V0741301	\$3,275.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743127	\$249.99
	67301 Advertising				\$5,514.99
	67305 Hospitality	Pepsi Bottling Group	2/3/17	V0734100	\$268.08
		Zerilli Bakery	2/17/17	V0739648	\$50.00
		A Moveable Feast, Inc	2/10/17	V0739699	\$118.29
		LaQuinta Detroit - Utica	2/24/17	V0741167	\$66.30
		JP Morgan Chase Bank, W.A.	2/24/17	V0743104	\$258.82
	67305 Hospitality				\$761.49
	67400 Mileage	William R. Wood	2/3/17	V0735477	\$49.96
	67400 Mileage				\$49.96
	67401 Travel	William R. Wood	2/3/17	V0735477	\$74.28
		JP Morgan Chase Bank, W.A.	2/24/17	V0743105	\$1,398.69
	67401 Travel				\$1,472.97
	67409 Performer/Speaker Expenses	IMG Artists	2/10/17	V0734134	\$1,600.00
		Nirena Productions LP	2/17/17	V0734909	\$24,000.00
		Pilobolus Inc	2/10/17	V0734910	\$11,200.00
		ArtsPower	2/17/17	V0735131	\$2,900.00
		United Talent Agency, LLC	2/24/17	V0743192	\$2,500.00
		The Stomp Company Limited Partnership	2/24/17	V0743204	\$70,000.00
	67409 Performer/Speaker Expenses				\$112,200.00
	67412 Show Settlement Expenses	On Stage Touring, LLC	2/3/17	V0735441	\$13,730.48
		Entertainment Events, Inc	2/3/17	V0735452	\$21,029.08
	67412 Show Settlement Expenses				\$34,759.56
	67709 Education/Outreach	Allgraphics Corporation	2/3/17	V0735283	\$552.00
		J. W. Pepper & Son, Inc.	2/3/17	V0735315	\$27.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67709 Education/Outreach	J. W. Pepper & Son, Inc.	2/3/17	V0735316	\$134.99
		J. W. Pepper & Son, Inc.	2/17/17	V0735317	\$6.75
		J. W. Pepper & Son, Inc.	2/17/17	V0735318	\$296.69
		Lindsey Tycholiz	2/17/17	V0741277	\$100.00
	67709 Education/Outreach				\$1,117.93
	67730 Contract Riders	Paul Hornberger Piano Service	2/17/17	V0741161	\$120.00
		The Stomp Company Limited Partnership	2/24/17	V0743205	\$6,000.00
	67730 Contract Riders				\$6,120.00
55001 MCPA					\$168,858.18
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	2/17/17	V0735386	\$277.78
		Shelby Wholesale Dist Inc.	2/24/17	V0739649	\$371.35
		Gordon Food Service	2/24/17	V0741236	\$355.74
	67500 Concession Expenses				\$1,004.87
55002 MCPA Bev. Oper.					\$1,004.87
20 MCPA Operations - General Fund					\$169,863.05

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Roane State Community College	2/3/17	V0705907	\$6,000.00
	67106 Other Contracted Svs.				\$6,000.00
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739656	\$40.75
	67203 General Office Supplies				\$40.75
	67401 Travel	Robert Feldmaier	2/10/17	V0739623	\$100.57
		Daniel R. Claus	2/17/17	V0741286	\$32.52
		Saleta R. McMurray	2/24/17	V0743225	\$122.83
		Saleta R. McMurray	2/24/17	V0743226	\$115.33
	67401 Travel				\$371.25
	67403 Activities	Robert Feldmaier	2/10/17	V0739623	\$110.00
		Daniel R. Claus	2/17/17	V0741286	\$252.00

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Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$362.00
13300 Technical Education					\$6,774.00
13700 App Tech & Appr.	67603 Construction	Grainger	2/3/17	V0734922	\$436.01
		Grainger	2/17/17	V0735274	\$94.57
		Grainger	2/17/17	V0735275	\$9.20
	67603 Construction				\$539.78
13700 App Tech & Appr.					\$539.78
19007 MTEC Advisory Bd. Funds	67650 Furniture/Fixtures/Office Equi	Business Outfitters, by Lands' End	2/3/17	V0735526	\$2,781.84
		Business Outfitters, by Lands' End	2/10/17	V0739683	\$89.28
		Business Outfitters, by Lands' End	2/24/17	V0741009	-\$80.95
		Business Outfitters, by Lands' End	2/24/17	V0741010	\$410.95
	67650 Furniture/Fixtures/Office Equi				\$3,201.12
19007 MTEC Advisory Bd. Funds					\$3,201.12
19008 WCE - EAT	67106 Other Contracted Svs.	IST Ohio, Inc.	2/10/17	V0734856	\$8,500.00
		M.H. Technologies	2/3/17	V0735033	\$4,750.00
		M.H. Technologies	2/3/17	V0735035	\$4,750.00
		McNaughton-Mckay Electric Company	2/17/17	V0735044	\$1,300.00
		M.H. Technologies	2/3/17	V0735352	\$4,750.00
		M.H. Technologies	2/3/17	V0735353	\$2,410.00
		M.H. Technologies	2/3/17	V0735354	\$2,850.00
		M.H. Technologies	2/3/17	V0735355	\$4,750.00
		M.H. Technologies	2/3/17	V0735356	\$4,750.00
		M.H. Technologies	2/3/17	V0735357	\$4,750.00
		M.H. Technologies	2/3/17	V0735505	\$1,900.00
		M.H. Technologies	2/3/17	V0735507	\$3,800.00
		M.H. Technologies	2/3/17	V0735510	\$1,900.00
		McNaughton-Mckay Electric Company	2/24/17	V0739513	\$1,300.00
		M.H. Technologies	2/10/17	V0739532	\$4,750.00
		M.H. Technologies	2/10/17	V0739662	\$4,750.00
		M.H. Technologies	2/10/17	V0739663	\$4,750.00
		M.H. Technologies	2/17/17	V0741093	\$4,750.00
		M.H. Technologies	2/24/17	V0741164	\$4,750.00
		M.H. Technologies	2/24/17	V0741170	\$4,750.00
		M.H. Technologies	2/17/17	V0741207	\$2,200.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	2/17/17	V0741208	\$4,750.00		
		M.H. Technologies	2/24/17	V0741210	\$2,200.00		
		M.H. Technologies	2/24/17	V0741211	\$9,500.00		
		M.H. Technologies	2/24/17	V0741212	\$950.00		
		M.H. Technologies	2/24/17	V0743057	\$570.00		
		M.H. Technologies	2/24/17	V0743058	\$712.50		
		M.H. Technologies	2/24/17	V0743060	\$817.00		
		M.H. Technologies	2/24/17	V0743301	\$19,000.00		
		M.H. Technologies	2/24/17	V0743302	\$2,850.00		
		M.H. Technologies	2/24/17	V0743303	\$4,750.00		
		M.H. Technologies	2/24/17	V0743305	\$4,750.00		
		67106 Other Contracted Svs.					\$134,009.50
			67200 Teaching Supplies	Lowe's Home Improvement Warehouse	2/3/17	V0735408	\$140.52
		67200 Teaching Supplies					\$140.52
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739562	\$25.83		
		Staples Advantage	2/24/17	V0739585	\$2.92		
67203 General Office Supplies					\$28.75		
	67214 Books & Supplies (students)	Staples Advantage	2/24/17	V0739562	\$32.07		
		Staples Advantage	2/24/17	V0739585	\$311.75		
		PCMG, Inc.	2/24/17	V0743012	\$499.00		
67214 Books & Supplies (students)					\$842.82		
	67400 Mileage	Timothy Hinrichsen	2/3/17	V0735325	\$290.20		
		Mr. Andrew W. Hauser	2/3/17	V0735465	\$8.56		
		Judy E. Blodgett	2/10/17	V0739697	\$25.68		
		Maria A. Romain	2/10/17	V0739703	\$18.20		
		Leanna L. Sosnoski	2/10/17	V0739796	\$11.45		
		Shawn R. Pewitt	2/10/17	V0739798	\$21.03		
		Kimberly M. Goss	2/10/17	V0739800	\$34.24		
		Timothy Hinrichsen	2/10/17	V0739811	\$138.03		
		67400 Mileage					\$547.39
	67401 Travel	Timothy Hinrichsen	2/10/17	V0739811	\$894.57		
67401 Travel					\$894.57		
19008 WCE - EAT					\$136,463.55		
44009 Perkins-Federal Funds	67650 Furniture/Fixtures/Office Equi	Michigan Instruments Inc.	2/3/17	V0734045	\$2,030.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44009 Perkins-Federal Funds	67650 Furniture/Fixtures/Office Equi	Covidien	2/3/17	V0734139	\$3,000.00
		Healthmark Ind. Inc.	2/3/17	V0734141	\$75.55
		Alliance Technology Solutions, LLC	2/3/17	V0734161	\$17,387.18
		Zones, Inc.	2/10/17	V0734228	\$12,921.90
		Zones, Inc.	2/10/17	V0734769	\$636.30
		McKesson Medical-Surgical	2/10/17	V0734934	\$11,744.47
		IST Ohio, Inc.	2/17/17	V0735344	\$28,000.00
		Vance Outdoors, Inc.	2/17/17	V0735396	\$3,412.75
		Limbs & Things, Inc.	2/3/17	V0735407	\$925.12
		Millennium Surgical Corp.	2/17/17	V0735410	\$1,230.46
		Eagle Eye Anesthesia	2/3/17	V0735521	\$3,685.00
		Bound Tree Medical LLC	2/24/17	V0739548	\$65.43
		CDW Government, Inc.	2/24/17	V0739553	\$1,250.40
		Surgipro, Inc.	2/17/17	V0739660	\$781.00
		Bound Tree Medical LLC	2/24/17	V0739689	\$1,169.00
		Industrial Shelving/Systems, Inc.	2/24/17	V0739716	\$1,264.32
		Millennium Surgical Corp.	2/24/17	V0740996	\$36.33
		Surgipro, Inc.	2/24/17	V0743167	\$522.00
	67650 Furniture/Fixtures/Office Equi				\$90,137.21
44009 Perkins-Federal Funds					\$90,137.21
44010 Perkins-Local/MCC Funds	67650 Furniture/Fixtures/Office Equi	Electro-Matic Products, Inc	2/17/17	V0735248	\$19,463.86
	67650 Furniture/Fixtures/Office Equi				\$19,463.86
44010 Perkins-Local/MCC Funds					\$19,463.86
44014 Perkins Professional Develop	67401 Travel	Ms. Stephanie R. Marcincavage	2/10/17	V0733201	\$869.49
		MCEEA	2/17/17	V0741280	\$135.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743156	\$617.38
	67401 Travel				\$1,621.87
44014 Perkins Professional Develop					\$1,621.87
44017 Dean, Eng. & Tech. Education	67106 Other Contracted Svs.	MISD	2/24/17	V0730466	\$5,036.34
	67106 Other Contracted Svs.				\$5,036.34
	67401 Travel	Joseph L. Petrosky	2/17/17	V0741107	\$84.52
		JP Morgan Chase Bank, W.A.	2/24/17	V0743106	\$394.12
	67401 Travel				\$478.64

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education					\$5,514.98
44020 Michigan Rehab.	67400 Mileage	Edward L. Stanton	2/10/17	V0739701	\$117.70
	67400 Mileage				\$117.70
44020 Michigan Rehab.					\$117.70
51004 PTAC	66000 Telephones	Verizon Wireless Services	2/17/17	V0739739	\$483.25
	66000 Telephones				\$483.25
	67100 Prof. Svs.	Ricoh Usa Inc.	2/17/17	V0741256	\$754.17
	67100 Prof. Svs.				\$754.17
	67401 Travel	Beth A. Cryderman Moss	2/3/17	V0735295	\$45.79
		Association Procurement & Technical	2/10/17	V0739700	\$1,145.00
		Beth A. Cryderman Moss	2/17/17	V0741264	\$95.01
		JP Morgan Chase Bank, W.A.	2/24/17	V0743075	\$945.40
		JP Morgan Chase Bank, W.A.	2/24/17	V0743107	\$3,344.59
	67401 Travel				\$5,575.79
	67700 Subscriptions/Periodicals	Constant Contact	2/10/17	V0739814	\$504.00
		Bloomberg Finance LP	2/17/17	V0739817	\$4,455.00
	67700 Subscriptions/Periodicals				\$4,959.00
51004 PTAC					\$11,772.21
51006 Veteran Services	67400 Mileage	Kara L. Fields	2/10/17	V0739803	\$10.80
	67400 Mileage				\$10.80
51006 Veteran Services					\$10.80
54155 Foundation General Fund	67403 Activities	Rachel C. Young	2/3/17	V0735454	\$20.00
		Joseph M. Snay	2/3/17	V0735455	\$20.00
		Steven M. Valpredo	2/3/17	V0735456	\$20.00
		Shyann A. Colton	2/3/17	V0735457	\$20.00
		Syeda F. Begum	2/3/17	V0735458	\$20.00
		Arrial D. Jackson	2/3/17	V0735459	\$20.00
		Jessica Gawinski	2/17/17	V0741257	\$250.00
		Camille Vitale	2/17/17	V0741266	\$100.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743108	\$1,000.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743130	\$321.10
		Sandra C. Sou	2/24/17	V0743186	\$20.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54155 Foundation General Fund	67403 Activities	Khoshaba Khoshaba	2/24/17	V0743355	\$20.00
	67403 Activities				\$1,831.10
54155 Foundation General Fund					\$1,831.10
54158 Vet Tech Program Fund	67403 Activities	Cages by Design	2/3/17	V0735278	\$2,501.35
	67403 Activities				\$2,501.35
54158 Vet Tech Program Fund					\$2,501.35
54167 Presidential Program Fund	67403 Activities	James B. Jacobs	2/10/17	V0739619	\$553.10
		James B. Jacobs	2/17/17	V0741270	\$604.60
		JP Morgan Chase Bank, W.A.	2/24/17	V0743109	\$988.48
	67403 Activities				\$2,146.18
54167 Presidential Program Fund					\$2,146.18
54174 Veteran Services Fund	67403 Activities	Kara L. Fields	2/10/17	V0739836	\$335.46
	67403 Activities				\$335.46
	67650 Furniture/Fixtures/Office Equi	ABC Warehouse	2/24/17	V0743241	\$197.00
	67650 Furniture/Fixtures/Office Equi				\$197.00
54174 Veteran Services Fund					\$532.46
54178 Student Success Program Fund	67200 Teaching Supplies	Staples Advantage	2/24/17	V0739537	\$99.60
	67200 Teaching Supplies				\$99.60
4178 Student Success Program Fund					\$99.60
54210 M-Tec Services Fund	67403 Activities	Cynthia A. Vespa	2/10/17	V0739825	\$150.20
	67403 Activities				\$150.20
54210 M-Tec Services Fund					\$150.20
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Mort Crim Communications	2/17/17	V0741269	\$10,751.75
		Mort Crim Communications	2/17/17	V0741272	\$7,571.25
		Mort Crim Communications	2/17/17	V0741273	\$3,000.00
		Mort Crim Communications	2/24/17	V0741275	\$11,350.00
		Social PolicyýResearch Associates	2/24/17	V0743203	\$19,299.38
	67106 Other Contracted Svs.				\$51,972.38
	67203 General Office Supplies	Staples Advantage	2/24/17	V0739557	\$687.56
	67203 General Office Supplies				\$687.56

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives	67400 Mileage	Nancy A. Leszczynski	2/3/17	V0735473	\$38.95
		Gerri L. Pavone	2/10/17	V0739516	\$38.94
		Gerri L. Pavone	2/10/17	V0739518	\$3.75
		Beth A. Cacciapalle	2/24/17	V0743206	\$104.06
	67400 Mileage				\$185.70
	67401 Travel	Nancy A. Leszczynski	2/3/17	V0735473	\$195.00
		Gerri L. Pavone	2/10/17	V0739516	\$347.98
		Nicole M. McKee	2/10/17	V0739523	\$71.00
		Nicole M. McKee	2/10/17	V0739708	\$175.18
		JP Morgan Chase Bank, W.A.	2/24/17	V0743129	\$2,439.36
	67401 Travel				\$3,228.52
	67652 Software	Tooling University, LLC	2/3/17	V0734102	\$15,330.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743146	\$104.64
	67652 Software				\$15,434.64
62023 Stu & Eco. Initiatives					\$71,508.80
80014 Adv for Teach & Learn	67106 Other Contracted Svs.	Monica W. Walker	2/17/17	V0741147	\$4,000.00
	67106 Other Contracted Svs.				\$4,000.00
80014 Adv for Teach & Learn					\$4,000.00
30 Restricted Fund					\$358,386.77

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	2/17/17	V0741057	\$6,320.00
		Execu-Sys, Ltd.	2/17/17	V0741058	\$6,952.00
		CampusWorks, Inc.	2/17/17	V0741318	\$17,613.00
	67106 Other Contracted Svs.				\$30,885.00
	67651 Computer Equipment	Apple	2/24/17	V0741229	\$1,969.00
		Apple	2/24/17	V0741230	\$1,969.00
		Apple	2/24/17	V0741231	\$3,938.00
		Apple	2/24/17	V0741252	\$476.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67651 Computer Equipment				\$8,352.00
62015 Technology	67652 Software	PerkinElmer Informatics, Inc.	2/24/17	V0741109	\$2,250.00
		People Admin, Inc.	2/24/17	V0741110	\$6,351.20
	67652 Software				\$8,601.20
	67655 AV Equipment	Abel Electronics Inc.	2/3/17	V0733099	\$347.32
		Abel Electronics Inc.	2/3/17	V0734142	\$227.45
		Grainger	2/24/17	V0734151	\$47.44
		Grainger	2/24/17	V0734152	\$339.72
		Grainger	2/24/17	V0734153	\$63.75
		Abel Electronics Inc.	2/17/17	V0735048	\$85.00
		Abel Electronics Inc.	2/17/17	V0735225	\$237.09
		B & H Photo-Video	2/24/17	V0735285	\$1,194.00
		B & H Photo-Video	2/24/17	V0735286	\$90.00
		B & H Photo-Video	2/24/17	V0735421	\$360.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743144	\$49.00
	67655 AV Equipment				\$3,040.77
	67656 Network & Telecom	Amerinet of Michigan, Inc.	2/3/17	V0734144	\$1,944.00
		Amerinet of Michigan, Inc.	2/10/17	V0734849	\$18,754.40
		Amerinet of Michigan, Inc.	2/3/17	V0735290	\$2,268.00
		Sentinel Technologies, Inc.	2/10/17	V0739502	\$6,134.00
		SDF Professional Computer Services, Inc.	2/10/17	V0739677	\$30,428.75
	67656 Network & Telecom				\$59,529.15
62015 Technology					\$110,408.12
78006 General Capital Projects	49903 Other Revenue	ISCG	2/24/17	V0735451	-\$10,562.24
	49903 Other Revenue				-\$10,562.24
	67100 Prof. Svs.	Barton Malow Company	2/17/17	V0741008	\$62,486.03
	67100 Prof. Svs.				\$62,486.03
	67104 Architect Fees	Anderson, Eckstein & Westrick, Inc.	2/3/17	V0735284	\$930.00
		Anderson, Eckstein & Westrick, Inc.	2/17/17	V0741006	\$3,620.00
		Anderson, Eckstein & Westrick, Inc.	2/17/17	V0741007	\$4,940.00
	67104 Architect Fees				\$9,490.00
	67603 Construction	Pinnacle Contracting, Inc.	2/3/17	V0734872	\$433.00
		Wyandotte Electric Supply	2/3/17	V0734894	\$34.40

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67603 Construction	Wyandotte Electric Supply	2/3/17	V0734895	\$69.26		
		Barton Malow Company	2/3/17	V0735287	\$398,448.02		
		KLA Laboratories, Inc.	2/10/17	V0735322	\$1,811.25		
		Titan Retail Development Industries, LLC	2/17/17	V0741002	\$108,686.70		
		Wyandotte Electric Supply	2/17/17	V0741004	\$1,742.11		
		Hahn Paint	2/17/17	V0741116	\$18.75		
		A & C Builders Hardware, Inc.	2/17/17	V0741124	\$267.20		
		Pinnacle Contracting, Inc.	2/24/17	V0743015	\$8,111.00		
		Barton Malow Company	2/24/17	V0743304	\$117,045.85		
		Motor City Electric Technologies, Inc.	2/24/17	V0743307	\$2,077.08		
		Barton Malow Company	2/24/17	V0743308	\$175,691.53		
		Wyandotte Electric Supply	2/24/17	V0743389	\$1,068.00		
		67603 Construction					\$815,504.15
		67608 General Condition Items		Barton Malow Company	2/3/17	V0735287	\$24,120.50
				Royal Container Corp.	2/17/17	V0741000	\$325.00
Royal Container Corp.	2/17/17			V0741001	\$25.00		
Barton Malow Company	2/24/17			V0743304	\$4,964.46		
Barton Malow Company	2/24/17			V0743308	\$3,458.59		
67608 General Condition Items					\$32,893.55		
67650 Furniture/Fixtures/Office Equi		Norkan, Inc.	2/17/17	V0740997	\$747.41		
		ISCG	2/24/17	V0741026	\$709,500.35		
		ISCG	2/24/17	V0741027	\$285,257.19		
		www.posguys.com	2/24/17	V0741140	\$763.00		
67650 Furniture/Fixtures/Office Equi					\$996,267.95		
67735 Contingency		21st Century Media Newspaper LLC	2/24/17	V0743299	\$246.55		
67735 Contingency					\$246.55		
78006 General Capital Projects					\$1,906,325.99		
40 Plant Fund					\$2,016,734.11		

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Shaykhet Training LLC	2/17/17	V0741132	\$520.00
		Michael D. Richardson	2/17/17	V0741148	\$595.00
	67106 Other Contracted Svs.				\$1,115.00
	67200 Teaching Supplies	Worldpoint Ecc, Inc.	2/3/17	V0733172	\$566.84
		Gall's Incorporated	2/24/17	V0741047	\$523.87
		TTA Inc.	2/17/17	V0741094	\$90.00
	67200 Teaching Supplies				\$1,180.71
	67400 Mileage	James P. Mietling	2/10/17	V0739804	\$112.35
	67400 Mileage				\$112.35
	67401 Travel	James P. Mietling	2/10/17	V0739804	\$80.49
	67401 Travel				\$80.49
	67403 Activities	James P. Mietling	2/10/17	V0739804	\$194.01
	67403 Activities				\$194.01
12403 Adv. Police Train.					\$2,682.56
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Rescue Resources, LLC	2/24/17	V0743332	\$1,200.00
	67106 Other Contracted Svs.				\$1,200.00
	67214 Books & Supplies (students)	Michigan State Firemen's Association	2/3/17	V0735370	\$881.68
	67214 Books & Supplies (students)				\$881.68
	67400 Mileage	Jeffrey S. Kelley	2/3/17	V0735464	\$62.06
		Jessica Manka	2/10/17	V0739816	\$37.60
	67400 Mileage				\$99.66
12404 Health Safety/Adv. Fire					\$2,181.34
13200 Eng. Tech.	67214 Books & Supplies (students)	Laird Plastics, Inc.	2/24/17	V0739661	\$2,060.16
	67214 Books & Supplies (students)				\$2,060.16
	67400 Mileage	Laura C. Thero	2/17/17	V0741112	\$398.90
	67400 Mileage				\$398.90
13200 Eng. Tech.					\$2,459.06
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	2/3/17	V0734043	\$1,427.85
	67106 Other Contracted Svs.				\$1,427.85
13300 Technical Education					\$1,427.85

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	21124 State Income Tax Withholding	MFC Netform	2/17/17	V0741295	\$2,934.53
	21124 State Income Tax Withholding				\$2,934.53
	67106 Other Contracted Svs.	Crew Training Systems, LLC	2/24/17	V0741158	\$2,080.00
		Hill Standard Works, LLC	2/17/17	V0741160	\$320.00
		M.H. Technologies	2/17/17	V0741307	\$2,600.00
		Miramar Associates, Inc.	2/24/17	V0743046	\$800.00
		M.H. Technologies	2/24/17	V0743057	\$380.00
		M.H. Technologies	2/24/17	V0743058	\$237.50
		M.H. Technologies	2/24/17	V0743060	\$133.00
		PSI Services LLC	2/24/17	V0743179	\$180.00
	67106 Other Contracted Svs.				\$6,730.50
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	2/10/17	V0739717	\$1,873.34
		MCCA	2/10/17	V0739721	\$267.62
	67141 Adm. Contract Fee (MCCA&EdEn)				\$2,140.96
	67214 Books & Supplies (students)	Hill Standard Works, LLC	2/17/17	V0741160	\$160.00
		Miramar Associates, Inc.	2/24/17	V0743046	\$300.00
	67214 Books & Supplies (students)				\$460.00
	67738 Partnership Revenue Sharing	M.H. Technologies	2/24/17	V0742930	\$6,480.00
	67738 Partnership Revenue Sharing				\$6,480.00
19008 WCE - EAT					\$18,745.99
19009 WCE-BIT	67214 Books & Supplies (students)	Staples Advantage	2/24/17	V0739582	\$144.90
	67214 Books & Supplies (students)				\$144.90
	67734 Testing/Assesment	Nocti Business Solutions	2/17/17	V0734912	\$157.50
		ACT, Inc.	2/10/17	V0739678	\$104.00
		ACT, Inc.	2/10/17	V0739679	\$643.25
		ACT, Inc.	2/10/17	V0739680	\$344.00
		ACT, Inc.	2/10/17	V0739681	\$272.00
		Nocti Business Solutions	2/24/17	V0741151	\$1,470.00
	67734 Testing/Assesment				\$2,990.75
19009 WCE-BIT					\$3,135.65
30000 Lorenzo Cul. Ctr.	67200 Teaching Supplies	Wayne State University Press	2/3/17	V0735239	\$87.75
		Wayne State University Press	2/3/17	V0735241	\$24.99
		Wayne State University Press	2/3/17	V0735242	\$87.75

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.	67200 Teaching Supplies	Wayne State University Press	2/3/17	V0735243	\$31.49
	67200 Teaching Supplies				\$231.98
30000 Lorenzo Cul. Ctr.					\$231.98
42000 Public Service Institute	67200 Teaching Supplies	Michigan Police Equipment	2/17/17	V0735358	\$1,292.00
		Vance Outdoors, Inc.	2/10/17	V0735361	\$9,537.00
		U. S. Target, Inc.	2/3/17	V0735492	\$590.00
	67200 Teaching Supplies				\$11,419.00
42000 Public Service Institute					\$11,419.00
44016 Dean, Business & IT	67400 Mileage	Ms. Kathy E. Vojnovski	2/3/17	V0735435	\$45.31
		Ms. Kathy E. Vojnovski	2/3/17	V0735475	\$34.56
	67400 Mileage				\$79.87
44016 Dean, Business & IT					\$79.87
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	2/3/17	V0735324	\$3,600.00
	67106 Other Contracted Svs.				\$3,600.00
	67400 Mileage	Brett M. Griffiths	2/10/17	V0739549	\$108.00
	67400 Mileage				\$108.00
	67401 Travel	JP Morgan Chase Bank, W.A.	2/24/17	V0743151	\$432.40
	67401 Travel				\$432.40
	67403 Activities	CRLA	2/3/17	V0735372	\$200.00
	67403 Activities				\$200.00
61005 Strategic Fund					\$4,340.40
60 Designated Fund					\$46,703.70

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Eisenhower High School	2/17/17	V0741079	\$250.00
		Stacey M. McFarlane	2/24/17	V0743224	\$63.15
	67403 Activities				\$313.15

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival					\$313.15
52004 Student Clubs & Activities	21301 Deposits	Lori A. Renda-Francis	2/10/17	V0739529	\$208.29
	21301 Deposits				\$208.29
	21305 Expenditures	Shane Smith	2/24/17	V0711017	\$40.00
		Nicole J. Sidge	2/3/17	V0713124	\$150.32
		Grand Valley State University	2/3/17	V0735310	\$150.00
		NAVTA	2/3/17	V0735381	\$200.00
		Jason S. Novetsky	2/3/17	V0735434	\$375.00
		J & J Supply, Inc.	2/10/17	V0735443	\$40.00
		Extra Innings	2/10/17	V0735446	\$60.00
		Digigraphix Embroidery	2/3/17	V0735482	\$23.00
		Grand Valley State University	2/3/17	V0735484	\$30.00
		Extra Innings	2/3/17	V0735487	\$138.73
		Heidi M. Couch	2/3/17	V0735489	\$56.00
		Kim L. Renas	2/3/17	V0735496	\$101.25
		Timothy A. Cooper	2/3/17	V0735500	\$52.13
		Spencer C. Hanson	2/3/17	V0735503	\$85.00
		Phi Theta Kappa International	2/3/17	V0735511	\$2,303.00
		The University of Findlay	2/3/17	V0735514	\$135.00
		Business Impact Group, LLC	2/10/17	V0739550	\$858.00
		Business Impact Group, LLC	2/10/17	V0739551	\$926.51
		Business Impact Group, LLC	2/10/17	V0739552	\$911.79
		Grand Valley State University	2/17/17	V0741031	\$150.00
		Briana J. Trevino	2/17/17	V0741077	\$25.58
		Kayla L. Rossow	2/17/17	V0741099	\$26.52
		Kristi M. Smith	2/17/17	V0741108	\$26.59
		Dennis D. Warner	2/17/17	V0741219	\$5,449.79
		Henry B. Washington	2/17/17	V0741263	\$100.00
		Philip J. Barrons	2/17/17	V0741276	\$3,000.00
		Kathleen Beindit	2/17/17	V0741281	\$20.00
		MEDCO Supply, Inc.	2/17/17	V0741297	\$642.24
		Elizabeth M. Powell	2/17/17	V0741299	\$53.77
		JP Morgan Chase Bank, W.A.	2/24/17	V0743110	\$969.04
		JP Morgan Chase Bank, W.A.	2/24/17	V0743111	\$11,900.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743112	\$859.07
		JP Morgan Chase Bank, W.A.	2/24/17	V0743114	\$239.28

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2017 & 02/28/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	2/24/17	V0743115	\$689.58
		JP Morgan Chase Bank, W.A.	2/24/17	V0743116	\$349.13
		JP Morgan Chase Bank, W.A.	2/24/17	V0743117	\$1,532.19
		JP Morgan Chase Bank, W.A.	2/24/17	V0743118	\$757.41
		JP Morgan Chase Bank, W.A.	2/24/17	V0743119	\$308.00
		JP Morgan Chase Bank, W.A.	2/24/17	V0743121	\$3,127.20
		Royal Canin USA, Inc.	2/24/17	V0743185	\$660.44
		Jeffrey J. Schimelfening	2/24/17	V0743189	\$300.00
		Timothy A. Cooper	2/24/17	V0743232	\$10.99
		Cutler Supply, Inc.	2/24/17	V0743309	\$450.00
		Robert A. Hollis	2/24/17	V0743358	\$216.00
	21305 Expenditures				\$38,498.55
52004 Student Clubs & Activities					\$38,706.84
54015 Private Awards	49903 Other Revenue	Sallie Mae	2/10/17	V0739514	\$1,000.00
		Wells Fargo Education Financial Ser	2/10/17	V0739515	\$1,750.00
	49903 Other Revenue				\$2,750.00
54015 Private Awards					\$2,750.00
54019 TIP	11902 FA Receivable	State of Michigan	2/24/17	V0743188	\$4,909.00
	11902 FA Receivable				\$4,909.00
54019 TIP					\$4,909.00
90 Agency Fund					\$46,678.99

Grand Total \$6,433,683.79