

**Macomb Community College
Paid Voucher Register**

Check date between 09/01/2016 & 09/30/2016

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Chris Hielscher	9/2/16	V0714155	\$125.00
		Josh Swartz	9/2/16	V0714213	\$462.00
		Joseph S. Kalinowski	9/2/16	V0714215	\$347.00
		Joseph A. Micielli	9/2/16	V0714216	\$111.00
		Rebecca Spencer	9/2/16	V0714219	\$689.00
		Stephen Meli	9/2/16	V0714221	\$33.99
		Shela R. Wranosky	9/2/16	V0714222	\$43.36
		Andrew M. Beauvais	9/2/16	V0714224	\$621.19
		Mackenzie L. Enders	9/2/16	V0714228	\$40.00
		John E. Wahl	9/2/16	V0714738	\$134.10
		Mirjon Mucaj	9/9/16	V0715050	\$1,229.00
		Nancy M. Varlesi	9/9/16	V0715054	\$1,344.60
		Linda A. Orlando	9/9/16	V0715055	\$199.00
		Denise S. Tait	9/9/16	V0715056	\$265.00
		Isaiah E. McQueen	9/16/16	V0715297	\$500.00
		Earnest-Navar Williams	9/16/16	V0715351	\$230.00
		Brittany Rende	9/16/16	V0715381	\$229.62
		Timothy Rende	9/16/16	V0715382	\$753.00
		Mr. Brian R. Baker	9/23/16	V0715419	\$1,494.00
		Juliana E. Windisch-Pettiford	9/23/16	V0720280	\$175.00
		Kyle J. Garshott	9/23/16	V0720287	\$259.00
		Mitchell Bowes	9/23/16	V0720289	\$5.00
		Steven Gubelius	9/23/16	V0720290	\$5.00
		Anna C. Gerbasi	9/23/16	V0720292	\$5.00
		James P. Kelly	9/30/16	V0721723	\$3.00
		Joshua Baker	9/30/16	V0721724	\$209.00
		Amela Muhic	9/30/16	V0721725	\$392.00
		Hannah A. Marshall	9/30/16	V0721726	\$25.00
		Jordan J. Quinn	9/30/16	V0721727	\$25.32
		Noah T. O'Reilly	9/30/16	V0721728	\$87.72
		Devin J. Rupard	9/30/16	V0721729	\$684.43
		Kyle C. Giffer	9/30/16	V0721730	\$319.46
		Devon S. Lubaway-Mcquinn	9/30/16	V0721731	\$805.00
		Scott C. McCollum	9/30/16	V0721732	\$243.64
		Shelby R. Somes	9/30/16	V0721733	\$42.42

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00000 General	11300 Student A/R	Justin B. Blanchard	9/30/16	V0721734	\$232.08
		Kelly Cardozo	9/30/16	V0721735	\$8.66
		Lauryn Conerly	9/30/16	V0721736	\$253.42
		Angelica P. Kummer	9/30/16	V0721737	\$408.55
		Nicole R. Jurj	9/30/16	V0721738	\$25.00
		Emily S. Montreuil	9/30/16	V0721739	\$40.73
		Dena M. Kinnie	9/30/16	V0721741	\$230.14
		Jennie K. Vang	9/30/16	V0721742	\$677.61
		Laurencia S. Digre	9/30/16	V0721744	\$4.82
	11300 Student A/R				\$14,017.86
	11301 Company A/R	Macomb County Sheriff Dept	9/2/16	V0714050	\$300.00
		GNS Automotive America	9/2/16	V0714062	\$180.00
		New Baltimore Fire Dept	9/16/16	V0715274	\$800.00
		Ford UAW National Programs Center	9/16/16	V0715350	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715353	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715354	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715355	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715356	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715357	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715358	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715359	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715360	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715361	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715362	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715363	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715364	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715365	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715366	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715367	\$412.00
		Ford UAW National Programs Center	9/16/16	V0715371	\$412.00
	11301 Company A/R				\$8,284.00
	11350 Bookstore Suspense	Follett Bookstore #093	9/23/16	V0720201	\$272.50
	11350 Bookstore Suspense				\$272.50
	11400 General Office Supplies	Riegle Press	9/2/16	V0714181	\$0.00
		Paper Express	9/23/16	V0714756	\$2,107.50

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	11400 General Office Supplies				\$2,107.50
00000 General	11405 Math System Inventory	Content on Demand, Inc.	9/23/16	V0715259	\$39,975.00
	11405 Math System Inventory				\$39,975.00
	11907 Prepaid Expenses	Ellucian Inc.	9/9/16	V0714848	-\$960.00
		Customers Bank	9/23/16	V0715188	\$2,500.00
	11907 Prepaid Expenses				\$1,540.00
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	9/23/16	V0720260	\$364.70
		JP Morgan Chase Bank, W.A.	9/23/16	V0720261	\$12.00
	11917 Prepaid Credit Card Suspense				\$376.70
	21103 Tax Tribunal Liability	Macomb County Treasurer	9/30/16	V0714747	\$2,644.04
		Macomb County Treasurer	9/30/16	V0715025	\$0.49
	21103 Tax Tribunal Liability				\$2,644.53
	21125 City Income Tax Withholding	Treasurer, City of Detroit Income T	9/9/16	V0715006	\$1,262.47
	21125 City Income Tax Withholding				\$1,262.47
	21137 403(b)	TIAA-CREF as Agent for JPM	9/9/16	V0714995	\$23,048.24
		GLP & Associates, Inc	9/9/16	V0714998	\$83,309.59
		GLP & Associates, Inc	9/23/16	V0720217	\$84,090.56
		TIAA-CREF as Agent for JPM	9/23/16	V0720218	\$22,543.38
	21137 403(b)				\$212,991.77
	21139 Clerical Dues	Michigan AFSCME Council 25	9/23/16	V0720226	\$3,243.60
	21139 Clerical Dues				\$3,243.60
	21140 Faculty Dues	MCCFO, Treasurer	9/9/16	V0714970	\$13,427.11
		MCCFO, Treasurer	9/23/16	V0720223	\$13,367.67
	21140 Faculty Dues				\$26,794.78
	21141 STA Dues	Michigan AFSCME Council #25	9/23/16	V0720224	\$6,612.00
	21141 STA Dues				\$6,612.00
	21142 Maintenance/Operational Dues	MCCCOPA	9/9/16	V0714969	\$560.00
	21142 Maintenance/Operational Dues				\$560.00
	21143 Administration Dues	MCAAP/UAW	9/9/16	V0714968	\$2,399.68
		MCAAP/UAW	9/23/16	V0720215	\$2,400.66
	21143 Administration Dues				\$4,800.34
	21144 Public Safety Dues	Police Officers Labor Council	9/9/16	V0714974	\$1,256.25

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	21144 Public Safety Dues				\$1,256.25
00000 General	21146 Command Officers Dues	Police Officers Labor Council	9/23/16	V0720225	\$267.96
	21146 Command Officers Dues				\$267.96
	21149 Friend of the Court	MISDU	9/9/16	V0714973	\$4,969.16
		MISDU	9/23/16	V0720233	\$4,936.69
	21149 Friend of the Court				\$9,905.85
	21151 Tax Levy Withholding	George Leikin (P16534)	9/9/16	V0714967	\$6.27
		Roosen, Varchetti & Olivier PLLC	9/9/16	V0714975	\$212.64
		State of Michigan - CD	9/9/16	V0714976	\$403.00
		Weber & Olcese, P.L.C.	9/9/16	V0714977	\$162.65
		Weltman, Weinberg & Reis Co. L.P.A.	9/9/16	V0714978	\$580.92
		Chapter 13 Trustee	9/9/16	V0714985	\$923.08
		David Wm. Ruskin	9/9/16	V0714988	\$82.39
		John L. Finkelmann	9/9/16	V0714994	\$358.70
		Chapter 13 Trustee	9/23/16	V0720209	\$923.08
		David Wm. Ruskin	9/23/16	V0720210	\$82.39
		John L. Finkelmann	9/23/16	V0720211	\$358.70
		Berndt & Associates, P.C.	9/23/16	V0720212	\$332.23
		Chapter 13 Trustee	9/23/16	V0720213	\$342.64
		George Leikin (P16534)	9/23/16	V0720228	\$6.27
		State of Michigan - CD	9/23/16	V0720229	\$403.00
		Roosen, Varchetti & Olivier PLLC	9/23/16	V0720230	\$212.64
		Weber & Olcese, P.L.C.	9/23/16	V0720231	\$162.65
		Weltman, Weinberg & Reis Co. L.P.A.	9/23/16	V0720232	\$580.92
	21151 Tax Levy Withholding				\$6,134.17
	21155 Public Safety Fund	MCPOA Fund	9/9/16	V0714972	\$50.00
		MCPOA Fund	9/23/16	V0720222	\$50.00
	21155 Public Safety Fund				\$100.00
	21160 ORP	TIAA-CREF as Agent for JPM	9/23/16	V0720218	\$17,869.65
	21160 ORP				\$17,869.65
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	9/23/16	V0720227	\$2,949.19
	21165 PT AFSCME 975 Union Dues				\$2,949.19
	21166 Adjunct Faculty Union Dues	Association of Adjunct	9/9/16	V0714971	\$7,039.63
		Association of Adjunct	9/23/16	V0720214	\$7,691.71

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	21166 Adjunct Faculty Union Dues				\$14,731.34
00000 General	21175 Health Savings Account	HSA Banks	9/9/16	V0715000	\$59,658.26
		HSA Banks	9/23/16	V0720220	\$59,266.50
	21175 Health Savings Account				\$118,924.76
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	9/9/16	V0714999	\$6,352.92
		Health Care Cost Management, Inc.	9/23/16	V0720219	\$6,352.92
	21180 FSA Withholding Account				\$12,705.84
	21303 Sponsors - Overpayment	Macomb/St. Clair Workforce Dev Board	9/2/16	V0714051	\$1,350.00
		VA Regional Office (28) Rm 1290	9/23/16	V0719898	\$1,917.31
	21303 Sponsors - Overpayment				\$3,267.31
00000 General					\$513,595.37
11100 Humanities	67100 Prof. Svs.	Deaf Community Advocacy Network	9/30/16	V0721670	\$81.16
	67100 Prof. Svs.				\$81.16
	67200 Teaching Supplies	Staples Advantage	9/23/16	V0714886	\$406.08
	67200 Teaching Supplies				\$406.08
	67218 Art Teaching Supplies	Praxair Distribution, Inc.	9/16/16	V0714902	\$320.40
	67218 Art Teaching Supplies				\$320.40
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	9/23/16	V0720162	\$295.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720191	\$201.04
		JP Morgan Chase Bank, W.A.	9/23/16	V0720192	\$321.20
	67404 Seminar Support				\$817.24
11100 Humanities					\$1,624.88
11101 Music	67106 Other Contracted Svs.	Paul Hornberger Piano Service	9/9/16	V0714836	\$1,165.00
	67106 Other Contracted Svs.				\$1,165.00
	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	9/16/16	V0714035	\$116.49
	67200 Teaching Supplies				\$116.49
11101 Music					\$1,281.49
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	9/23/16	V0714806	\$384.09
		Staples Advantage	9/23/16	V0714888	\$57.80
		Barnes & Noble	9/30/16	V0719937	\$12.00
	67200 Teaching Supplies				\$453.89

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11200 English Lang. Lit.					\$453.89
11300 Social Sciences	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	9/23/16	V0720176	\$18.10
	67200 Teaching Supplies				\$18.10
11300 Social Sciences					\$18.10
11500 Science	67200 Teaching Supplies	Arbor Scientific	9/2/16	V0711895	\$1,204.30
		Flinn Scientific, Inc.	9/2/16	V0711901	\$282.53
		Carolina Biological	9/2/16	V0711951	\$15.31
		PASCO Scientific	9/2/16	V0712399	\$432.00
		Ward's Natural Science, Inc.	9/2/16	V0712403	\$85.76
		Vernier Software & Technology	9/2/16	V0712413	\$180.00
		Carolina Biological	9/16/16	V0713967	\$81.04
		Ward's Natural Science, Inc.	9/16/16	V0713997	\$89.93
		Fisher Scientific	9/9/16	V0714003	\$2,543.21
		Carolina Biological	9/23/16	V0714030	\$464.67
		Carolina Biological	9/23/16	V0714096	\$180.05
		Carolina Biological	9/30/16	V0714819	\$155.62
		Grainger	9/30/16	V0714853	\$45.99
		United States Plastic Corp.	9/30/16	V0714865	\$379.08
		Cynmar LLC	9/23/16	V0714987	\$342.83
		Grainger	9/30/16	V0714991	\$238.74
		VWR Scientific	9/23/16	V0715032	\$1,020.51
		PASCO Scientific	9/16/16	V0715161	\$118.00
		PASCO Scientific	9/30/16	V0715169	\$179.00
		Carolina Biological	9/23/16	V0715179	\$93.06
		VWR Scientific	9/23/16	V0715182	\$96.22
		VWR Scientific	9/23/16	V0715184	\$151.18
		Ward's Natural Science, Inc.	9/23/16	V0715185	\$63.85
		Ward's Natural Science, Inc.	9/23/16	V0715186	\$36.00
		VWR Scientific	9/23/16	V0715187	\$632.43
		VWR Scientific	9/23/16	V0715189	\$145.42
		VWR Scientific	9/23/16	V0715190	\$69.50
		VWR Scientific	9/23/16	V0715191	\$3,163.83
		Ward's Natural Science, Inc.	9/30/16	V0715199	\$80.65
		Ward's Natural Science, Inc.	9/30/16	V0715201	\$21.19
		VWR Scientific	9/30/16	V0715202	\$107.98

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
11500 Science	67200 Teaching Supplies	Fisher Scientific	9/16/16	V0715210	\$1,004.44		
		Fisher Scientific	9/16/16	V0715211	\$457.21		
		Fisher Scientific	9/16/16	V0715212	\$642.42		
		Fisher Scientific	9/23/16	V0715213	\$728.10		
		Fisher Scientific	9/23/16	V0715214	\$84.80		
		Flinn Scientific, Inc.	9/23/16	V0715216	\$211.61		
		Uline, Inc.	9/23/16	V0715233	\$58.18		
		Troy Biologicals, Inc.	9/30/16	V0715279	\$1,031.04		
		Cynmar LLC	9/30/16	V0719959	\$170.00		
		American Chemical Society	9/30/16	V0720063	\$218.00		
		JP Morgan Chase Bank, W.A.	9/23/16	V0720108	\$55.50		
		JP Morgan Chase Bank, W.A.	9/23/16	V0720109	\$73.24		
		PASCO Scientific	9/23/16	V0720190	\$0.00		
		JP Morgan Chase Bank, W.A.	9/23/16	V0720195	\$121.03		
		JP Morgan Chase Bank, W.A.	9/23/16	V0720199	\$136.44		
		Flinn Scientific, Inc.	9/30/16	V0721619	\$31.45		
		Flinn Scientific, Inc.	9/30/16	V0721621	\$1,218.61		
		Fisher Scientific	9/30/16	V0721674	\$132.60		
		Fisher Scientific	9/30/16	V0721675	\$74.00		
			67200 Teaching Supplies				\$19,148.55
			67205 Teach. Supp.-Phys. Science	Sigma-Aldrich	9/23/16	V0714178	\$494.45
				VWR Scientific	9/23/16	V0714757	\$99.91
				Fisher Scientific	9/23/16	V0714828	\$565.18
Flinn Scientific, Inc.	9/30/16			V0715147	\$622.85		
PASCO Scientific	9/30/16			V0715162	\$422.00		
JP Morgan Chase Bank, W.A.	9/23/16			V0720184	\$38.11		
JP Morgan Chase Bank, W.A.	9/23/16			V0720188	\$313.57		
JP Morgan Chase Bank, W.A.	9/23/16			V0720198	\$264.80		
	67205 Teach. Supp.-Phys. Science						\$2,820.87
	67600 Maintenance & Repair			Clean Air Testing Inc.	9/9/16	V0712932	\$286.24
		Quality Air Service, Inc.	9/9/16	V0712977	\$1,215.00		
	67600 Maintenance & Repair				\$1,501.24		
11500 Science					\$23,470.66		
11600 WHES	67200 Teaching Supplies	RJL Systems	9/23/16	V0714794	\$2,054.47		
		JP Morgan Chase Bank, W.A.	9/23/16	V0720173	\$222.45		

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	67200 Teaching Supplies				\$2,276.92
11600 WHES					\$2,276.92
12100 Business	67200 Teaching Supplies	Staples Advantage	9/23/16	V0714795	\$305.31
		Staples Advantage	9/23/16	V0714890	\$267.38
	67200 Teaching Supplies				\$572.69
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714891	\$5.82
	67203 General Office Supplies				\$5.82
12100 Business					\$578.51
12300 Information Management	67200 Teaching Supplies	AIIM International	9/16/16	V0715170	\$169.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720172	\$49.98
	67200 Teaching Supplies				\$218.98
12300 Information Management					\$218.98
12401 Basic Fire Academy	67200 Teaching Supplies	Joe Ballor Towing, Inc.	9/2/16	V0712991	\$75.00
		Praxair Distribution, Inc.	9/9/16	V0714846	\$21.42
		Praxair Distribution, Inc.	9/16/16	V0714847	\$21.73
		Apollo Fire Equipment	9/30/16	V0715260	\$974.00
		Thomas M. Lindeman	9/30/16	V0721586	\$7.61
	67200 Teaching Supplies				\$1,099.76
12401 Basic Fire Academy					\$1,099.76
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Wallcur, LLC.	9/23/16	V0715030	\$322.89
	67200 Teaching Supplies				\$322.89
12402 Acad. Pol. Fire & EMS					\$322.89
12403 Adv. Police Train.	67200 Teaching Supplies	Grainger	9/16/16	V0714034	\$145.53
		Universal Creative Concepts	9/16/16	V0714764	\$1,291.50
		Brendel's Septic Tank Service, LLC	9/9/16	V0714844	\$85.00
	67200 Teaching Supplies				\$1,522.03
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714892	\$197.87
	67203 General Office Supplies				\$197.87
12403 Adv. Police Train.					\$1,719.90
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	9/16/16	V0714118	\$85.00
		Sam's Club	9/23/16	V0719965	\$120.85

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12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Sam's Club	9/23/16	V0719966	\$45.00
		Sam's Club	9/23/16	V0719967	\$86.95
	67200 Teaching Supplies				\$337.80
12404 Health Safety/Adv. Fire					\$337.80
12405 Basic Police Academy	67200 Teaching Supplies	Michigan State Police	9/9/16	V0712469	\$620.00
		Laerdal Medical Corporation	9/2/16	V0712937	\$1,068.75
		LexisNexis Matthew Bender	9/16/16	V0714785	\$0.00
		Gall's Incorporated	9/23/16	V0714852	\$503.63
		Grainger	9/30/16	V0714992	\$190.08
	67200 Teaching Supplies				\$2,382.46
12405 Basic Police Academy					\$2,382.46
12600 Culinary Arts	67407 Dues & Memberships	Cook's Illustrated	9/9/16	V0714067	\$21.95
	67407 Dues & Memberships				\$21.95
	67716 Other Expenses	Vintage Wine	9/9/16	V0715036	\$261.98
		Ms. Heather Pusta	9/16/16	V0715298	\$269.46
		JP Morgan Chase Bank, W.A.	9/23/16	V0720110	\$927.25
		Lipari Foods, Inc.	9/30/16	V0721435	\$1,670.01
		Ms. Heather Pusta	9/30/16	V0721436	\$254.66
		James Ferrari & Sons, Inc.	9/30/16	V0721563	\$119.96
	67716 Other Expenses				\$3,503.32
12600 Culinary Arts					\$3,525.27
13200 Eng. Tech.	67100 Prof. Svs.	James T. Polony	9/16/16	V0715129	\$45.00
		Janet A. Wilson	9/16/16	V0715130	\$45.00
		Richard A. Roman	9/16/16	V0715131	\$90.00
		Stan C. Russell	9/16/16	V0715132	\$90.00
		Richard Krause	9/16/16	V0715154	\$90.00
		Sara Crowe	9/16/16	V0715155	\$45.00
		Janet A. Wilson	9/23/16	V0719923	\$45.00
		Sophia Raptis	9/23/16	V0719924	\$45.00
		Stan C. Russell	9/23/16	V0719926	\$45.00
		Thomas A. Savage	9/23/16	V0719928	\$45.00
		Cameron Turner	9/23/16	V0719930	\$45.00
		Richard Krause	9/30/16	V0721683	\$135.00
		Sara Crowe	9/30/16	V0721686	\$90.00

**Macomb Community College
Paid Voucher Register**

Check date between 09/01/2016 & 09/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67100 Prof. Svs.				\$855.00
13200 Eng. Tech.	67200 Teaching Supplies	Grainger	9/2/16	V0712063	\$25.73
		Grainger	9/2/16	V0712064	\$25.07
		B & H Photo-Video	9/2/16	V0712085	\$258.00
		Grainger	9/9/16	V0712450	\$19.84
		Metrics Unlimited Inc.	9/2/16	V0713990	\$80.68
		Du-All Drafting, Inc.	9/16/16	V0714845	\$112.33
		Motion Industries, Inc.	9/23/16	V0719969	\$1,105.13
		Galco Industrial Electronics	9/30/16	V0719994	\$358.11
		Society of Manufacturing Engineers	9/23/16	V0720089	\$138.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720170	\$125.00
	67200 Teaching Supplies				\$2,247.89
	67407 Dues & Memberships	Society of Manufacturing Engineers	9/30/16	V0720094	\$138.00
	67407 Dues & Memberships				\$138.00
13200 Eng. Tech.					\$3,240.89
13300 Technical Education	67200 Teaching Supplies	Safety Kleen Corp.	9/9/16	V0713981	\$990.15
		Grainger	9/9/16	V0714008	\$22.37
		Grainger	9/30/16	V0715215	\$128.07
		J & J Sheet Metal Products	9/23/16	V0720016	\$1,047.50
		JP Morgan Chase Bank, W.A.	9/23/16	V0720111	\$31.97
		IAGMASEP	9/30/16	V0721624	\$400.00
	67200 Teaching Supplies				\$2,620.06
13300 Technical Education					\$2,620.06
13700 App Tech & Appr.	67200 Teaching Supplies	Speedy Metals of Fraser	9/2/16	V0712465	\$94.65
		Speedy Metals of Fraser	9/2/16	V0712911	\$454.50
		Airgas Great Lakes	9/2/16	V0713963	\$97.93
		Zoller Inc.	9/9/16	V0713987	\$1,200.00
		Airgas Great Lakes	9/9/16	V0714804	\$192.40
		Airgas Great Lakes	9/9/16	V0714807	\$142.02
		Airgas Great Lakes	9/9/16	V0714808	\$23.96
		Production Tool Supply, Co.	9/16/16	V0715165	\$76.80
		Airgas Great Lakes	9/23/16	V0715171	\$47.34
		Safety Kleen Corp.	9/16/16	V0715172	\$325.29
		Airgas Great Lakes	9/23/16	V0715173	\$538.85

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	9/30/16	V0719917	\$149.96
		Airgas Great Lakes	9/30/16	V0719918	\$148.34
		Airgas Great Lakes	9/30/16	V0719919	\$698.37
		Airgas Great Lakes	9/30/16	V0719920	\$457.00
		Alro Steel Corp.	9/23/16	V0719921	\$324.00
		Gerotech, Inc.	9/30/16	V0721546	\$305.00
		67200 Teaching Supplies			
67400 Mileage	Victoria A. Gordon	9/9/16	V0714870	\$58.19	
		9/9/16	V0714872	\$44.84	
	67400 Mileage			\$103.03	
13700 App Tech & Appr.				\$5,379.44	
14100 Nursing	67200 Teaching Supplies	Channing Bete Company, Inc.	9/2/16	V0712452	\$89.95
		Henry Schein, Inc.	9/2/16	V0712459	\$77.52
		Henry Schein, Inc.	9/2/16	V0712462	\$156.25
		Henry Schein, Inc.	9/2/16	V0714106	\$27.96
		Pocket Nurse	9/16/16	V0714108	\$46.71
		Pocket Nurse	9/23/16	V0714767	\$15.63
		JP Morgan Chase Bank, W.A.	9/23/16	V0720112	\$0.89
		JP Morgan Chase Bank, W.A.	9/23/16	V0720185	\$55.89
		Mountain Measurement, Inc.	9/30/16	V0721580	\$350.00
		67200 Teaching Supplies			
67203 General Office Supplies	Staples Advantage	9/23/16	V0714894	\$892.15	
	67203 General Office Supplies			\$892.15	
67400 Mileage	Andrea L. Knesek	9/16/16	V0715302	\$34.34	
	67400 Mileage			\$34.34	
67401 Travel	CAE Healthcare, Inc.	9/23/16	V0714142	\$99.00	
	67401 Travel			\$99.00	
67407 Dues & Memberships	OADN	9/30/16	V0712965	\$400.00	
	67407 Dues & Memberships			\$400.00	
14100 Nursing				\$2,246.29	
14500 Health and Human Services	67200 Teaching Supplies	Scanlan International Inc.	9/2/16	V0712386	\$258.98
		Henry Schein, Inc.	9/2/16	V0712459	\$697.60
		Henry Schein, Inc.	9/2/16	V0712462	\$1,406.22

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14500 Health and Human Services	67200 Teaching Supplies	Henry Schein, Inc.	9/2/16	V0714106	\$251.63
		Pocket Nurse	9/16/16	V0714108	\$1.44
		Pocket Nurse	9/23/16	V0714767	\$0.48
		JP Morgan Chase Bank, W.A.	9/23/16	V0720113	\$88.15
	67200 Teaching Supplies				\$2,704.50
14500 Health and Human Services					\$2,704.50
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	9/2/16	V0714098	\$1,000.00
		Jerrod T. Notebaert, PC	9/16/16	V0715287	\$1,000.00
		Jerrod T. Notebaert, PC	9/30/16	V0721519	\$1,000.00
	67106 Other Contracted Svs.				\$3,000.00
	67200 Teaching Supplies	Patterson Veterinary Supply Inc	9/23/16	V0712138	\$11.26
		Patterson Veterinary Supply Inc	9/23/16	V0712140	\$22.75
		Patterson Veterinary Supply Inc	9/23/16	V0712141	\$37.32
		Patterson Veterinary Supply Inc	9/23/16	V0712142	\$56.30
		Patterson Veterinary Supply Inc	9/23/16	V0712143	\$127.64
		Patterson Veterinary Supply Inc	9/23/16	V0712144	\$1,313.33
		MWI Veterinary Vetpo Distributors	9/2/16	V0712205	\$83.98
		Zoetis LLC	9/23/16	V0712404	\$62.60
		Carolina Biological	9/2/16	V0712483	\$480.82
		Uline, Inc.	9/9/16	V0712981	\$217.67
		Carolina Biological	9/16/16	V0713966	\$1,279.08
		Henry Schein Animal Health	9/23/16	V0714058	\$210.02
		JP Morgan Chase Bank, W.A.	9/23/16	V0720114	\$357.89
		Charles River Laboratories	9/30/16	V0721565	\$386.45
		Charles River Laboratories	9/30/16	V0721566	\$2,503.20
		Henry Schein Animal Health	9/30/16	V0721567	\$20.36
		Henry Schein Animal Health	9/30/16	V0721568	\$366.48
		Henry Schein Animal Health	9/30/16	V0721569	\$732.96
		Henry Schein Animal Health	9/30/16	V0721570	\$45.83
		Henry Schein Animal Health	9/30/16	V0721571	\$67.20
	67200 Teaching Supplies				\$8,383.14
14501 Vet. Tech.					\$11,383.14
14502 Health, Science & Technology	67200 Teaching Supplies	Staples Advantage	9/23/16	V0714816	\$48.56
		MarketLab Inc.	9/30/16	V0719912	\$280.03

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
14502 Health, Science & Technology	67200 Teaching Supplies	McKesson Medical-Surgical	9/30/16	V0719976	\$178.94		
		McKesson Medical-Surgical	9/30/16	V0719992	\$53.64		
		McKesson Medical-Surgical	9/30/16	V0719995	\$34.87		
		McKesson Medical-Surgical	9/30/16	V0720048	-\$53.72		
		McKesson Medical-Surgical	9/30/16	V0720051	\$62.68		
		Erica T. Finn	9/23/16	V0720095	\$99.00		
		JP Morgan Chase Bank, W.A.	9/23/16	V0720115	\$322.03		
		JP Morgan Chase Bank, W.A.	9/23/16	V0720194	\$148.68		
		Janet L. Cellitti	9/23/16	V0720237	\$22.20		
		McKesson Medical-Surgical	9/30/16	V0720247	\$63.07		
		67200 Teaching Supplies					\$1,259.98
		67203 General Office Supplies	Staples Advantage		9/23/16	V0714879	\$694.51
							67203 General Office Supplies
		67401 Travel	Diane Roose		9/23/16	V0720155	\$495.00
67401 Travel	\$495.00						
67600 Maintenance & Repair	Clean Air Testing Inc.		9/9/16	V0712931	\$855.28		
					67600 Maintenance & Repair	\$855.28	
14502 Health, Science & Technology					\$3,304.77		
15200 Learning Center	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	9/23/16	V0720183	\$39.08		
					67200 Teaching Supplies	\$39.08	
15200 Learning Center					\$39.08		
16107 WCE - HPS	67200 Teaching Supplies	Reino Linen Service, Inc.	9/2/16	V0714198	\$105.00		
		Reino Linen Service, Inc.	9/30/16	V0715033	\$77.00		
		67200 Teaching Supplies					\$182.00
		67400 Mileage	Laura S. Riggs		9/2/16	V0714168	\$97.20
67400 Mileage	\$97.20						
67401 Travel	Michelle A. Valin		9/23/16	V0720086	\$419.20		
					67401 Travel	\$419.20	
67407 Dues & Memberships	American Medical Billing Association (AMBA)		9/2/16	V0713998	\$99.00		
					67407 Dues & Memberships	\$99.00	
16107 WCE - HPS					\$797.40		
19008 WCE - EAT	67100 Prof. Svs.	Learning Resources Network	9/2/16	V0713988	\$156.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67100 Prof. Svs.	Miramar Associates, Inc.	9/2/16	V0714132	\$500.00
	67100 Prof. Svs.				\$656.00
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	9/30/16	V0719997	\$438.20
		Mayesh Wholesale Florist, Inc.	9/30/16	V0719999	\$46.04
		Mayesh Wholesale Florist, Inc.	9/30/16	V0720000	\$363.70
		Mayesh Wholesale Florist, Inc.	9/30/16	V0720001	\$642.65
	67200 Teaching Supplies				\$1,490.59
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714874	\$505.99
		Staples Advantage	9/23/16	V0714895	\$221.05
	67203 General Office Supplies				\$727.04
	67214 Books & Supplies (students)	Calumet Carton Company	9/9/16	V0713022	\$998.33
	67214 Books & Supplies (students)				\$998.33
	67400 Mileage	Lisa M. Spagnuolo	9/16/16	V0715272	\$10.80
	67400 Mileage				\$10.80
19008 WCE - EAT					\$3,882.76
19009 WCE-BIT	67100 Prof. Svs.	Beverly A. Rogers	9/23/16	V0719902	\$80.00
		Amanda S. Herr	9/23/16	V0719922	\$270.00
		Amanda S. Herr	9/23/16	V0719925	\$297.00
	67100 Prof. Svs.				\$647.00
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714896	\$373.68
		JP Morgan Chase Bank, W.A.	9/23/16	V0720196	\$14.20
	67203 General Office Supplies				\$387.88
	67403 Activities	Elise M. Johnson	9/16/16	V0715209	\$78.93
	67403 Activities				\$78.93
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	9/30/16	V0721709	\$54.00
	67700 Subscriptions/Periodicals				\$54.00
19009 WCE-BIT					\$1,167.81
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	National Trails Inc	9/16/16	V0713977	\$750.00
		Artscape Inc.	9/30/16	V0714817	\$168.00
		Yankee Air Museum	9/9/16	V0714980	\$230.00
		Genitti's Inc.	9/9/16	V0715009	\$639.04
		Traffic Jam and Snug of Mi Inc.	9/30/16	V0719990	\$2,072.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	Michigan Opera Theatre	9/30/16	V0720096	\$1,020.00
	67100 Prof. Svs.				\$4,879.04
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714812	\$44.93
	67203 General Office Supplies				\$44.93
	67301 Advertising	Pride Source Media Group	9/16/16	V0715035	\$142.50
	67301 Advertising				\$142.50
	67400 Mileage	Lois R. Jackman	9/30/16	V0721629	\$114.06
	67400 Mileage				\$114.06
	67409 Performer/Speaker Expenses	Linda G. Margolin	9/30/16	V0715158	\$150.00
		Ballet Folklorico Moyocoyani Izel	9/30/16	V0715177	\$350.00
	67409 Performer/Speaker Expenses				\$500.00
	67716 Other Expenses	Barnes & Noble	9/9/16	V0714066	\$19.96
		Michigan Museums Association	9/2/16	V0714079	\$30.00
		University of Chicago Distribution	9/23/16	V0720208	\$23.04
		Lois R. Jackman	9/30/16	V0721629	\$20.00
	67716 Other Expenses				\$93.00
30000 Lorenzo Cul. Ctr.					\$5,773.53
32000 Macomers	67100 Prof. Svs.	Richard Nahas	9/9/16	V0712972	\$1,788.00
		Michael T. Lemanski	9/16/16	V0715271	\$700.00
	67100 Prof. Svs.				\$2,488.00
	67403 Activities	J. W. Pepper & Son, Inc.	9/30/16	V0715042	\$12.25
	67403 Activities				\$12.25
32000 Macomers					\$2,500.25
41000 Library	67108 AV Material	International ClinicalyEducators	9/2/16	V0711907	\$697.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720174	\$47.51
	67108 AV Material				\$744.51
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714815	\$329.98
		Staples Advantage	9/23/16	V0714897	\$126.44
	67203 General Office Supplies				\$456.42
	67213 Library Materials	Emery-Pratt Company	9/9/16	V0712456	\$42.22
		Barnes & Noble	9/2/16	V0712471	\$345.06
		The Library of America	9/2/16	V0714115	\$328.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67213 Library Materials	Emery-Pratt Company	9/23/16	V0714769	\$45.00
		ABC-CLIO	9/23/16	V0714841	\$52.32
		Barnes & Noble	9/30/16	V0719936	\$74.38
		JP Morgan Chase Bank, W.A.	9/23/16	V0720193	\$540.40
	67213 Library Materials				\$1,427.38
	67403 Activities	Turning Point	9/23/16	V0719956	\$200.00
		Turning Point	9/23/16	V0720064	\$200.00
		Julie Gunkelman	9/30/16	V0720084	\$200.00
	67403 Activities				\$600.00
	67700 Subscriptions/Periodicals	Emery-Pratt Company	9/2/16	V0711964	\$62.40
		LexisNexis Matthew Bender	9/9/16	V0712894	\$411.63
		West Group	9/2/16	V0712923	\$3,018.01
		Emery-Pratt Company	9/23/16	V0714163	\$28.75
		LexisNexis Matthew Bender	9/23/16	V0714789	\$40.44
		Emery-Pratt Company	9/30/16	V0714825	\$28.79
		Gale Group	9/16/16	V0715019	\$574.94
		West Group	9/30/16	V0715020	\$367.31
		JP Morgan Chase Bank, W.A.	9/23/16	V0720156	\$105.00
	67700 Subscriptions/Periodicals				\$4,637.27
41000 Library					\$7,865.58
41001 CPC	67106 Other Contracted Svs.	Mitchell 1	9/2/16	V0714024	\$1,099.00
		netLibrary	9/23/16	V0715203	\$286.07
		West Group	9/30/16	V0715311	\$808.62
		Midwest Collaborative Library Servi	9/23/16	V0715372	\$9,364.69
	67106 Other Contracted Svs.				\$11,558.38
41001 CPC					\$11,558.38
42000 Public Service Institute	67400 Mileage	Antoinette D. Hogan	9/9/16	V0715001	\$27.00
		John F. Calabrese	9/9/16	V0715008	\$91.80
		Thomas M. Lindeman	9/30/16	V0721586	\$68.85
	67400 Mileage				\$187.65
	67403 Activities	Bianca M. Mylan	9/30/16	V0721584	\$114.14
		Thomas M. Lindeman	9/30/16	V0721586	\$8.99
	67403 Activities				\$123.13

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute	67407 Dues & Memberships	Macomb County Fire Chiefs Association	9/30/16	V0721588	\$25.00
	67407 Dues & Memberships				\$25.00
	67611 MTEC & ESTC Maint. & Repair	Waterway of Michigan, LLC	9/9/16	V0714020	\$461.00
		Waterway of Michigan, LLC	9/16/16	V0714153	\$1,391.25
		Industrial Propane Service, Inc.	9/9/16	V0714857	\$2,554.53
		KFT Fire Trainer LLC	9/23/16	V0714867	\$4,869.00
	67611 MTEC & ESTC Maint. & Repair				\$9,275.78
	67722 Accreditation & Cert. Fees	International Fire Service Accreditation Congre	9/2/16	V0714176	\$1,800.00
	67722 Accreditation & Cert. Fees				\$1,800.00
42000 Public Service Institute					\$11,411.56
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	9/23/16	V0714898	\$74.11
	67203 General Office Supplies				\$74.11
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	9/23/16	V0720116	\$7.50
	67408 Training - In.Ser. & Other				\$7.50
43000 CTL - IT					\$81.61
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	9/23/16	V0714797	\$349.26
		Staples Advantage	9/23/16	V0714798	\$349.26
		Staples Advantage	9/23/16	V0714899	\$166.19
	67203 General Office Supplies				\$864.71
	67400 Mileage	Antonio N. Guerrero	9/2/16	V0714199	\$27.00
	67400 Mileage				\$27.00
	67600 Maintenance & Repair	Depot International	9/2/16	V0714031	\$102.92
		CDW Government, Inc.	9/9/16	V0714820	\$414.65
		CDW Government, Inc.	9/9/16	V0714821	\$580.78
		CDW Government, Inc.	9/9/16	V0714822	\$617.08
		CDW Government, Inc.	9/9/16	V0714823	\$17.94
		CDW Government, Inc.	9/30/16	V0721419	\$127.89
		Depot International	9/30/16	V0721421	\$54.98
		Depot International	9/30/16	V0721422	\$23.93
		Depot International	9/30/16	V0721423	\$262.69
	67600 Maintenance & Repair				\$2,202.86
	67660 Pay for Print Maint. & Repair	Applied Imaging	9/2/16	V0714029	\$138.32

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.	67660 Pay for Print Maint. & Repair	Applied Imaging	9/30/16	V0721587	\$586.18
	67660 Pay for Print Maint. & Repair				\$724.50
43001 Tech.Oper.Sup.					\$3,819.07
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	9/23/16	V0714900	\$121.73
	67203 General Office Supplies				\$121.73
	67400 Mileage	James O. Sawyer, IV	9/2/16	V0714080	\$98.28
		Deborah K. Mende	9/2/16	V0714086	\$110.70
		Lauren M. Willey	9/2/16	V0714167	\$40.50
		Kathy A. Fisher	9/9/16	V0714831	\$32.40
		Lynda G. Goins	9/30/16	V0721628	\$96.76
	67400 Mileage				\$378.64
	67401 Travel	James O. Sawyer, IV	9/2/16	V0714080	\$20.00
		Lynda G. Goins	9/30/16	V0721628	\$14.63
		Susan E. Corey	9/30/16	V0721630	\$15.00
	67401 Travel				\$49.63
	67403 Activities	NASPA	9/9/16	V0714755	\$918.20
		JP Morgan Chase Bank, W.A.	9/23/16	V0720117	\$1,600.00
	67403 Activities				\$2,518.20
	67714 Curriculum Research	Educational Testing Service	9/16/16	V0715318	\$1,500.00
	67714 Curriculum Research				\$1,500.00
44000 Provost/CLO					\$4,568.20
44001 CTL - Aca. Dev.	67200 Teaching Supplies	Deborah L. Armstrong	9/30/16	V0721610	\$40.25
	67200 Teaching Supplies				\$40.25
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714813	\$105.79
	67203 General Office Supplies				\$105.79
44001 CTL - Aca. Dev.					\$146.04
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	9/23/16	V0714901	\$187.86
	67203 General Office Supplies				\$187.86
	67301 Advertising	List Giant	9/16/16	V0714105	\$1,368.76
	67301 Advertising				\$1,368.76
	67400 Mileage	Donna M. Petras	9/2/16	V0714186	\$48.28

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$48.28
44002 University Center/Adv. Ed. Opp	67403 Activities	Carey Wellhausen	9/9/16	V0715002	\$31.79
		JP Morgan Chase Bank, W.A.	9/23/16	V0720118	\$36.80
	67403 Activities				\$68.59
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	9/23/16	V0720177	\$259.00
		Macomb Symphony Orchestra	9/23/16	V0720216	\$700.00
	67716 Other Expenses				\$959.00
	67735 Contingency	ASI Signage Innovations	9/23/16	V0714151	\$2,519.45
		Banner Sign Company	9/16/16	V0715238	\$390.00
	67735 Contingency				\$2,909.45
44002 University Center/Adv. Ed. Opp					\$5,541.94
44003 CTL Online Learning	67400 Mileage	Sarah C. Wellman	9/16/16	V0713114	\$21.60
		Mr. Carl B. Weckerle	9/16/16	V0715174	\$119.34
		Mr. Carl B. Weckerle	9/16/16	V0715176	\$21.60
	67400 Mileage				\$162.54
	67407 Dues & Memberships	ETOM	9/30/16	V0721615	\$175.00
	67407 Dues & Memberships				\$175.00
44003 CTL Online Learning					\$337.54
44007 Dean Lib Resources	67403 Activities	JP Morgan Chase Bank, W.A.	9/23/16	V0720192	\$321.20
	67403 Activities				\$321.20
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	9/23/16	V0720191	\$201.04
	67408 Training - In.Ser. & Other				\$201.04
44007 Dean Lib Resources					\$522.24
44011 Graphic Services	67109 Graphics	Laird Plastics, Inc.	9/16/16	V0714023	\$124.00
		Staples Advantage	9/23/16	V0714881	\$670.11
		Christopher Bateson	9/16/16	V0715143	\$200.00
		John F. Martin Photography, Inc.	9/16/16	V0715151	\$750.00
		Jon Katz LLC	9/16/16	V0715152	\$105.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720119	\$60.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720181	\$105.30
		JP Morgan Chase Bank, W.A.	9/23/16	V0720182	\$215.87
	67109 Graphics				\$2,230.28

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44011 Graphic Services					\$2,230.28
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	9/9/16	V0714955	\$2,689.79
		Deaf Community Advocacy Network	9/23/16	V0719961	\$363.77
		Linda D. Kern	9/30/16	V0721691	\$2,805.00
	67100 Prof. Svs.				\$5,858.56
44012 Special Needs					\$5,858.56
44016 Dean, Business & IT	67401 Travel	National Assoc. for Community College Entrep	9/9/16	V0714962	\$699.00
	67401 Travel				\$699.00
	67407 Dues & Memberships	Wall Street Journal	9/23/16	V0720250	\$49.00
	67407 Dues & Memberships				\$49.00
44016 Dean, Business & IT					\$748.00
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	9/23/16	V0714903	\$110.36
	67203 General Office Supplies				\$110.36
	67212 Maintenance / Stage Supplies	Greene Manufacturing Inc.	9/2/16	V0712879	\$2,495.00
	67212 Maintenance / Stage Supplies				\$2,495.00
	67400 Mileage	Joseph L. Petrosky	9/30/16	V0721577	\$102.06
		Joseph L. Petrosky	9/30/16	V0721578	\$86.40
	67400 Mileage				\$188.46
	67600 Maintenance & Repair	Dove Lighting Systems, Inc.	9/16/16	V0715246	\$114.49
		Rizzo Services	9/23/16	V0720248	\$220.00
	67600 Maintenance & Repair				\$334.49
44017 Dean, Eng. & Tech. Education					\$3,128.31
44025 Dean, Hlth & Pub. Ser.	67722 Accreditation & Cert. Fees	ACEN	9/23/16	V0715346	\$2,875.00
	67722 Accreditation & Cert. Fees				\$2,875.00
44025 Dean, Hlth & Pub. Ser.					\$2,875.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	9/23/16	V0714883	\$939.15
		Staples Advantage	9/23/16	V0714904	\$378.84
	67203 General Office Supplies				\$1,317.99
	67400 Mileage	Marie Pritchett	9/9/16	V0714979	\$64.80
	67400 Mileage				\$64.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44026 Dean, Arts & Science	67736 Special Projects	Bildon Parts and Service, Inc.	9/16/16	V0715312	-\$396.00
		Bildon Parts and Service, Inc.	9/16/16	V0715313	\$792.00
	67736 Special Projects				\$396.00
44026 Dean, Arts & Science					\$1,778.79
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	9/23/16	V0714905	\$178.65
	67203 General Office Supplies				\$178.65
	67403 Activities	JP Morgan Chase Bank, W.A.	9/23/16	V0720120	\$303.76
	67403 Activities				\$303.76
51000 Dean of SS					\$482.41
51001 VP Student Services	67401 Travel	JP Morgan Chase Bank, W.A.	9/23/16	V0720121	\$245.00
	67401 Travel				\$245.00
51001 VP Student Services					\$245.00
51002 Dean, Student & Community Ser.	67400 Mileage	Geary M. Maiuri	9/9/16	V0714781	\$23.65
	67400 Mileage				\$23.65
51002 Dean, Student & Community Ser.					\$23.65
52000 Lewis Conference Services Ctr	67301 Advertising	JP Morgan Chase Bank, W.A.	9/23/16	V0720158	\$75.00
		Displays2Go	9/30/16	V0721698	-\$296.56
		Displays2Go	9/30/16	V0721699	\$539.50
		Displays2Go	9/30/16	V0721700	\$539.50
	67301 Advertising				\$857.44
	67400 Mileage	Timothy J. Waeiss	9/16/16	V0715275	\$10.80
	67400 Mileage				\$10.80
	67403 Activities	JP Morgan Chase Bank, W.A.	9/23/16	V0720186	\$175.50
	67403 Activities				\$175.50
52000 Lewis Conference Services Ctr					\$1,043.74
52001 Co-Curricular South	67203 General Office Supplies	Staples Advantage	9/23/16	V0714875	\$611.78
	67203 General Office Supplies				\$611.78
	67403 Activities	Universal Creative Concepts	9/23/16	V0714117	\$636.06
		JP Morgan Chase Bank, W.A.	9/23/16	V0720122	\$204.46
		Blake's Big Apple	9/30/16	V0721663	\$140.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$981.32
52001 Co-Curricular South					\$1,593.10
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	9/23/16	V0719953	\$78,402.25
	67106 Other Contracted Svs.				\$78,402.25
52002 College Food Service					\$78,402.25
52005 Dimitry Student Center	67403 Activities	JP Morgan Chase Bank, W.A.	9/23/16	V0720123	\$1,086.07
		Blake's Big Apple	9/30/16	V0721663	\$115.20
	67403 Activities				\$1,201.27
	67716 Other Expenses	Lowe's Home Improvement Warehouse	9/2/16	V0714182	\$23.71
	67716 Other Expenses				\$23.71
52005 Dimitry Student Center					\$1,224.98
53000 Counseling	67203 General Office Supplies	Staples Advantage	9/23/16	V0714906	\$181.73
		Staples Advantage	9/23/16	V0714907	\$28.11
	67203 General Office Supplies				\$209.84
	67401 Travel	JP Morgan Chase Bank, W.A.	9/23/16	V0720124	\$245.00
	67401 Travel				\$245.00
53000 Counseling					\$454.84
53001 Placement Testing	67200 Teaching Supplies	ACT, Inc.	9/9/16	V0713962	\$1,210.00
		ACT, Inc.	9/16/16	V0714842	\$847.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720246	\$3,700.00
	67200 Teaching Supplies				\$5,757.00
53001 Placement Testing					\$5,757.00
54000 Career Services	67400 Mileage	Robert S. Penkala	9/9/16	V0715021	\$48.60
		Ms. Lisa Phillips	9/16/16	V0715178	\$59.56
		Mark S. Jewett	9/23/16	V0720082	\$59.40
	67400 Mileage				\$167.56
54000 Career Services					\$167.56
54002 Financial Aid	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	9/23/16	V0720153	\$14.95
	67700 Subscriptions/Periodicals				\$14.95
54002 Financial Aid					\$14.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67106 Other Contracted Svs.	Henry Ford Health System	9/2/16	V0714068	\$400.00
	67106 Other Contracted Svs.				\$400.00
	67407 Dues & Memberships	NJCAA Region XII/C/O Jackson College	9/2/16	V0714081	\$1,100.00
		NJCAA	9/2/16	V0714083	\$2,615.00
	67407 Dues & Memberships				\$3,715.00
	67605 Equipment Rental & Service	Enterprise Rent A Car	9/23/16	V0719970	\$195.72
		Enterprise Rent A Car	9/23/16	V0719972	\$195.72
		Enterprise Rent A Car	9/23/16	V0719973	\$195.72
		Enterprise Rent A Car	9/23/16	V0719974	\$489.30
		Enterprise Rent A Car	9/23/16	V0719975	\$97.86
		Enterprise Rent A Car	9/23/16	V0719977	\$97.86
		Enterprise Rent A Car	9/23/16	V0719979	\$97.86
		Enterprise Rent A Car	9/23/16	V0719980	\$195.72
		Enterprise Rent A Car	9/23/16	V0719981	\$195.72
		Enterprise Rent A Car	9/23/16	V0719982	\$195.72
		Enterprise Rent A Car	9/30/16	V0719986	\$195.72
		Enterprise Rent A Car	9/30/16	V0719987	\$195.72
	67605 Equipment Rental & Service				\$2,348.64
	67711 Officiating	Bank of Utah - Refpay Trust Account/C/O Refp	9/23/16	V0714136	\$12,500.00
	67711 Officiating				\$12,500.00
56000 Athletics					\$18,963.64
56001 Sports & Expo Center	67716 Other Expenses	Tri County Builders Warehouse	9/2/16	V0713989	\$355.00
	67716 Other Expenses				\$355.00
56001 Sports & Expo Center					\$355.00
57000 Admissions & Outreach	67304 Recruiting	Verizon Wireless Services	9/16/16	V0714868	\$152.04
	67304 Recruiting				\$152.04
	67400 Mileage	Teri R. Pagano	9/9/16	V0715014	\$43.20
		Aimee B. Adamski	9/30/16	V0721715	\$10.80
	67400 Mileage				\$54.00
	67403 Activities	Aimee B. Adamski	9/30/16	V0721715	\$97.42
	67403 Activities				\$97.42
57000 Admissions & Outreach					\$303.46

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	9/23/16	V0714800	\$90.30
		Staples Advantage	9/23/16	V0714801	\$171.96
		Staples Advantage	9/23/16	V0714882	\$318.46
		Staples Advantage	9/23/16	V0714909	\$68.91
		CollegeSource, Inc.	9/30/16	V0721642	\$5,293.00
	67203 General Office Supplies				\$5,942.63
	67400 Mileage	Elisabeth Osikowicz	9/9/16	V0715011	\$43.20
		Maureen E. Barrientez	9/16/16	V0715269	\$5.40
	67400 Mileage				\$48.60
	67702 External Printing	CollegeSource, Inc.	9/30/16	V0721642	\$2,000.00
	67702 External Printing				\$2,000.00
57001 Records & Registration					\$7,991.23
61001 President	67203 General Office Supplies	Staples Advantage	9/23/16	V0714910	\$102.97
	67203 General Office Supplies				\$102.97
	67303 Sponsorships	Metropolitan Affairs Coalition	9/23/16	V0714983	\$1,100.00
	67303 Sponsorships				\$1,100.00
	67400 Mileage	Sharon E. Kowal	9/2/16	V0714179	\$16.20
	67400 Mileage				\$16.20
	67401 Travel	JP Morgan Chase Bank, W.A.	9/23/16	V0720125	\$59.69
	67401 Travel				\$59.69
	67403 Activities	MCCA	9/9/16	V0715012	\$530.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720126	\$233.44
	67403 Activities				\$763.44
61001 President					\$2,042.30
61002 Legal	67203 General Office Supplies	Staples Advantage	9/23/16	V0714911	\$145.62
	67203 General Office Supplies				\$145.62
	67407 Dues & Memberships	State Bar of Michigan	9/30/16	V0721582	\$320.00
		State Bar of Michigan	9/30/16	V0721583	\$355.00
	67407 Dues & Memberships				\$675.00
61002 Legal					\$820.62
62000 VP Business	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	9/23/16	V0720127	\$29.94

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$29.94
62000 VP Business					\$29.94
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	9/9/16	V0714116	\$378.00
		Total Armored Car	9/9/16	V0714863	\$63.00
	67106 Other Contracted Svs.				\$441.00
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714914	\$92.01
	67203 General Office Supplies				\$92.01
	67401 Travel	MCCBOA	9/30/16	V0721598	\$250.00
	67401 Travel				\$250.00
62003 Finance					\$783.01
62004 Purchasing	67203 General Office Supplies	Staples Advantage	9/23/16	V0714916	\$36.40
	67203 General Office Supplies				\$36.40
	67301 Advertising	21st Century Media&Newspaper LLC	9/23/16	V0719913	\$174.45
	67301 Advertising				\$174.45
	67407 Dues & Memberships	State of Michigan	9/30/16	V0721695	\$270.00
	67407 Dues & Memberships				\$270.00
62004 Purchasing					\$480.85
62005 Central Services	67203 General Office Supplies	Staples Advantage	9/23/16	V0714917	\$51.04
	67203 General Office Supplies				\$51.04
	67207 Postage	Pitney Bowes Postage by Phone	9/9/16	V0714787	\$10,067.00
		Pitney Bowes	9/16/16	V0714946	\$322.96
	67207 Postage				\$10,389.96
	67713 Freight / Shipping	United Parcel Service	9/9/16	V0714788	\$27.01
		Federal Express	9/9/16	V0714826	\$85.68
		Federal Express	9/9/16	V0714827	\$295.52
		Federal Express	9/9/16	V0714989	\$70.93
		Federal Express	9/23/16	V0719993	\$1,217.62
		Federal Express	9/23/16	V0720234	\$80.33
	67713 Freight / Shipping				\$1,777.09
62005 Central Services					\$12,218.09
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Staples Advantage	9/23/16	V0714796	\$292.12

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Staples Advantage	9/23/16	V0714919	\$46.35
	67203 General Office Supplies				\$338.47
	67600 Maintenance & Repair	Macomb County Dept of Roads	9/2/16	V0714131	\$167.86
		Merry X-Ray	9/9/16	V0714791	\$250.00
		Merry X-Ray	9/30/16	V0721427	\$185.50
	67600 Maintenance & Repair				\$603.36
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	9/9/16	V0712934	\$234.00
		Tillotson Environmental Occupational Consulti	9/23/16	V0720004	\$3,030.00
		EMSL Analytical, Inc.	9/30/16	V0721424	\$490.00
		Stericycle Environmental Solutions, Inc.	9/30/16	V0721434	\$3,383.09
	67727 Hazardous Waste Removal				\$7,137.09
62006 Oper. & Adm. Ser.					\$8,078.92
62007 Print Shop	67206 Printing Supplies	Veritiv Operating Company	9/9/16	V0712467	\$147.80
		Millcraft Paper Store	9/16/16	V0713975	\$119.00
		Millcraft Paper Store	9/30/16	V0713992	\$42.00
		Millcraft Paper Store	9/16/16	V0713993	\$1,006.00
		Millcraft Paper Store	9/16/16	V0713994	\$180.00
		Millcraft Paper Store	9/30/16	V0713995	-\$55.00
		Millcraft Paper Store	9/30/16	V0714754	\$89.00
		Veritiv Operating Company	9/23/16	V0719906	\$358.85
		Millcraft Paper Store	9/30/16	V0720168	\$70.00
	67206 Printing Supplies				\$1,957.65
	67400 Mileage	Mary R. Barney	9/9/16	V0715005	\$10.80
	67400 Mileage				\$10.80
	67600 Maintenance & Repair	Hayes Grinding Service	9/2/16	V0712070	\$34.00
		Hayes Grinding Service	9/16/16	V0712951	\$90.00
		Hayes Grinding Service	9/30/16	V0720011	\$34.00
	67600 Maintenance & Repair				\$158.00
	67605 Equipment Rental & Service	Konica Minolta Business Solutions USA, Inc.	9/2/16	V0714209	\$691.53
		Konica Minolta Business Solutions USA, Inc.	9/2/16	V0714210	\$1,662.65
		Konica Minolta Business Solutions USA, Inc.	9/30/16	V0720034	\$4,177.84
		Konica Minolta Business Solutions USA, Inc.	9/30/16	V0720243	\$3.64
	67605 Equipment Rental & Service				\$6,535.66

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop					\$8,662.11
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	9/23/16	V0720218	\$52,692.48
	63104 Optional Retirement Plan				\$52,692.48
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	9/2/16	V0714060	\$179,608.78
		Blue Cross Blue Shield of Michigan	9/9/16	V0714843	\$54,717.46
		Blue Cross Blue Shield of Michigan	9/16/16	V0715283	\$593.49
		Blue Cross Blue Shield of Michigan	9/16/16	V0715284	\$130,756.51
		Blue Cross Blue Shield of Michigan	9/23/16	V0720070	\$144,941.50
		Blue Cross Blue Shield of Michigan	9/30/16	V0721607	\$126,485.83
	63200 Blue Cross - HDH & PPO Claims				\$637,103.57
	63204 Dental Insurance	Delta Dental Plan of Michigan	9/23/16	V0720202	\$66,244.06
	63204 Dental Insurance				\$66,244.06
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	9/16/16	V0715283	\$10,528.40
	63205 Optical Insurance				\$10,528.40
	63206 Group Life Insurance	Life Insurance Company of North Ame	9/23/16	V0720090	\$22,785.82
	63206 Group Life Insurance				\$22,785.82
	63207 Long Term Disability	Life Insurance Company of North Ame	9/23/16	V0720090	\$11,607.10
	63207 Long Term Disability				\$11,607.10
	63208 Short Term Disability	Life Insurance Company of North Ame	9/23/16	V0720090	\$27,639.36
	63208 Short Term Disability				\$27,639.36
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	9/23/16	V0720128	\$199.97
	63215 Other Fringe Benefits				\$199.97
	63218 Cobra Recoveries	Ms. Mary E. Bush	9/2/16	V0714150	\$185.64
	63218 Cobra Recoveries				\$185.64
	63221 Tuition Reim.Employee Contract	Jacqueline Martinez	9/16/16	V0715157	\$500.00
	63221 Tuition Reim.Employee Contract				\$500.00
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	9/9/16	V0714771	\$588.00
		HSA Banks	9/23/16	V0720200	\$499.50
		Conexis	9/23/16	V0720203	\$489.10
	63223 Health FSA & Cobra Fee				\$1,576.60
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	9/2/16	V0714060	\$1,275.02
		Blue Cross Blue Shield of Michigan	9/9/16	V0714843	\$386.09

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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	9/16/16	V0715283	\$82.72
		Blue Cross Blue Shield of Michigan	9/16/16	V0715284	\$984.53
		Blue Cross Blue Shield of Michigan	9/23/16	V0720070	\$35,255.84
		Blue Cross Blue Shield of Michigan	9/30/16	V0721607	-\$1,589.24
	63228 BC Admin. Fee (prev. ABS)				\$36,394.96
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	9/23/16	V0720204	\$94,266.78
	63234 Blue Care Network Premiums				\$94,266.78
	67101 Audit Svs.	Plante & Moran, PLLC	9/30/16	V0714966	\$45,000.00
	67101 Audit Svs.				\$45,000.00
	67102 Legal Svs.	Clark Hill, PC	9/16/16	V0715226	\$94.00
		Clark Hill, PC	9/16/16	V0715227	\$117.50
		Clark Hill, PC	9/16/16	V0715228	\$235.00
		Clark Hill, PC	9/16/16	V0715229	\$164.50
		Clark Hill, PC	9/16/16	V0715230	\$4,512.00
	67102 Legal Svs.				\$5,123.00
	67114 Presidential Search Expenses	R.H. Perry & Associates, Inc.	9/30/16	V0715017	\$17,738.47
	67114 Presidential Search Expenses				\$17,738.47
	67117 Higher One Service Fees	Customers Bank	9/23/16	V0715244	\$12,500.00
		Customers Bank	9/23/16	V0715245	\$78.38
	67117 Higher One Service Fees				\$12,578.38
	67407 Dues & Memberships	Michigan ACE Network	9/9/16	V0712895	\$250.00
		Eastpointe-Roseville Chamber of Com	9/2/16	V0714175	\$250.00
		Automation Alley	9/9/16	V0714984	\$17,500.00
		Richmond Area Chamber of Commerce	9/23/16	V0715276	\$195.00
		American Assoc. of State Colleges & Universiti	9/30/16	V0721589	\$1,000.00
	67407 Dues & Memberships				\$19,195.00
	67701 Fees	Macomb County Treasurer	9/30/16	V0714747	\$58.41
		State of Michigan	9/9/16	V0714869	\$3,550.00
	67701 Fees				\$3,608.41
	67706 RMA Insurance	Michigan Community College Risk Manageme	9/16/16	V0713973	\$157,198.50
		Michigan Community College Risk Manageme	9/16/16	V0713974	\$3,750.00
	67706 RMA Insurance				\$160,948.50
	67716 Other Expenses	State of Michigan	9/16/16	V0715139	\$289.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	67716 Other Expenses	Public Surplus	9/30/16	V0721704	\$294.00
	67716 Other Expenses				\$583.00
	67717 Bad Debt	TSI	9/23/16	V0720087	\$396.02
	67717 Bad Debt				\$396.02
	67724 Summer Tax Collection Fees	Utica Community Schools	9/23/16	V0719954	\$5,481.90
		Chippewa Valley School District	9/23/16	V0719968	\$5,492.40
	67724 Summer Tax Collection Fees				\$10,974.30
62008 Gen. Inst.					\$1,237,869.82
62009 Infrastructure	66000 Telephones	AT & T Advertising Solutions	9/2/16	V0714070	\$2,300.35
		AT&T Global Services	9/2/16	V0714071	\$9.93
		AT&T Mobility	9/2/16	V0714072	\$31.82
		CenturyLink	9/2/16	V0714073	\$305.60
		Verizon Wireless Services	9/2/16	V0714087	\$256.37
		Jill M. Thomas-Little	9/30/16	V0721440	\$159.00
		Geary M. Maiuri	9/30/16	V0721441	\$99.00
		James J. McCracken	9/30/16	V0721442	\$159.00
		Nicole M. McKee	9/30/16	V0721443	\$159.00
		Charlene K. McPeak	9/30/16	V0721444	\$159.00
		James Melton	9/30/16	V0721445	\$99.00
		Deborah K. Mende	9/30/16	V0721446	\$99.00
		Michael W. Moroschan	9/30/16	V0721447	\$99.00
		Christopher Mulder	9/30/16	V0721448	\$159.00
		Joseph A. Nagel	9/30/16	V0721449	\$159.00
		Jeanne M. Nicol	9/30/16	V0721450	\$159.00
		James C. Parry	9/30/16	V0721451	\$159.00
		Gerri L. Pavone	9/30/16	V0721452	\$159.00
		Mr. Joa A. Penzien	9/30/16	V0721453	\$120.00
		Donna M. Petras	9/30/16	V0721454	\$53.00
		Stevan D. Alton	9/30/16	V0721455	\$159.00
		Joseph L. Petrosky	9/30/16	V0721456	\$159.00
		Marie Pritchett	9/30/16	V0721457	\$159.00
		Elizabeth A. Argiri	9/30/16	V0721458	\$159.00
		Thomas B. Provencher	9/30/16	V0721459	\$114.00
		Michael J. Balsamo	9/30/16	V0721460	\$159.00
		Kimberly A. Richert	9/30/16	V0721461	\$159.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	James O. Sawyer, IV	9/30/16	V0721462	\$159.00
		Anita Banach	9/30/16	V0721463	\$159.00
		Mr. Scott R. Sheets	9/30/16	V0721464	\$99.00
		William G. Simonson	9/30/16	V0721465	\$225.00
		Norwood W. Bates, II	9/30/16	V0721466	\$225.00
		Addison Snoddy	9/30/16	V0721467	\$159.00
		Robert Tarnacki	9/30/16	V0721468	\$159.00
		Daniel J. Beckman	9/30/16	V0721469	\$225.00
		Ms. Susan R. Boyd	9/30/16	V0721470	\$159.00
		Richard D. Tomczak	9/30/16	V0721471	\$114.00
		Patrick Carney	9/30/16	V0721472	\$99.00
		Casandra E. Ulbrich	9/30/16	V0721473	\$159.00
		Frank Vitale	9/30/16	V0721474	\$99.00
		Ronald D. Chockley	9/30/16	V0721475	\$159.00
		Garry W. Watts	9/30/16	V0721476	\$225.00
		Michael R. Clore	9/30/16	V0721477	\$99.00
		Hunter L. Wendt	9/30/16	V0721478	\$159.00
		Timothy P. Conley	9/30/16	V0721479	\$159.00
		Thomas G. Wilk	9/30/16	V0721480	\$99.00
		Denise L. Williams	9/30/16	V0721481	\$159.00
		David E. Corba	9/30/16	V0721482	\$159.00
		James R. Wurm	9/30/16	V0721483	\$159.00
		Eric D. Crump	9/30/16	V0721484	\$159.00
		Stephen Yuenger	9/30/16	V0721485	\$159.00
		Thomas P. Zalewski	9/30/16	V0721486	\$159.00
		Jason F. Daum	9/30/16	V0721487	\$114.00
		Michael W. Zimmerman	9/30/16	V0721488	\$159.00
		Chadwick I. Donaldson	9/30/16	V0721489	\$159.00
		Holger Ekanger	9/30/16	V0721490	\$159.00
		Kenneth E. Hare	9/30/16	V0721491	\$225.00
		Janet J. Huff	9/30/16	V0721492	\$159.00
		Bernard Jacobs	9/30/16	V0721493	\$159.00
		Walter M. Karczewski, Jr.	9/30/16	V0721494	\$99.00
		Michael A. Kawa	9/30/16	V0721495	\$99.00
		John A. Kee	9/30/16	V0721496	\$120.00
		William H. Kling	9/30/16	V0721497	\$120.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Kevin J. LaBonty	9/30/16	V0721498	\$159.00
		Christopher D. Lane	9/30/16	V0721499	\$159.00
		Ted M. Leszkiewicz	9/30/16	V0721500	\$159.00
	66000 Telephones				\$11,915.07
	67400 Mileage	Timothy P. Conley	9/2/16	V0714208	\$64.80
		Moreen R. Suna	9/9/16	V0714965	\$64.80
		Zachary J. Summers	9/16/16	V0715163	\$70.20
		Timothy P. Conley	9/30/16	V0721631	\$86.40
	67400 Mileage				\$286.20
	67408 Training - In.Ser. & Other	Kimberly A. Richert	9/30/16	V0721597	\$165.00
					\$165.00
	67600 Maintenance & Repair	CDW Government, Inc.	9/2/16	V0711897	\$260.93
		CDW Government, Inc.	9/9/16	V0713017	\$338.00
		Southern Computer Warehouse, Inc.	9/23/16	V0715285	\$1,457.33
		Gov Connection, Inc	9/30/16	V0715342	\$327.09
		JP Morgan Chase Bank, W.A.	9/23/16	V0720178	\$3,992.94
		JP Morgan Chase Bank, W.A.	9/23/16	V0720189	\$33.39
	67600 Maintenance & Repair				\$6,409.68
	67605 Equipment Rental & Service	SPOK	9/2/16	V0714088	\$11.37
					\$11.37
	62009 Infrastructure				\$18,787.32
62010 VP Human Resources	63212 Professional Growth	MCCHRA	9/30/16	V0721650	\$400.00
					\$400.00
	67106 Other Contracted Svs.	CARE's Worklife Solutions	9/2/16	V0714053	\$2,932.50
					\$2,932.50
	67203 General Office Supplies	Kimberley M. Kardos	9/23/16	V0720083	\$75.70
					\$75.70
	67301 Advertising	Michigan.com	9/16/16	V0714997	\$1,655.89
		JP Morgan Chase Bank, W.A.	9/23/16	V0720129	\$275.00
					\$1,930.89
	67400 Mileage	Kimberley M. Kardos	9/23/16	V0720083	\$8.91
					\$8.91

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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	9/2/16	V0714036	\$60.00
		Concentra Medical Centers	9/2/16	V0714037	\$60.00
		Concentra Medical Centers	9/2/16	V0714038	\$60.00
		Concentra Medical Centers	9/2/16	V0714039	\$60.00
		Concentra Medical Centers	9/2/16	V0714040	\$60.00
		Concentra Medical Centers	9/2/16	V0714041	\$105.00
		Concentra Medical Centers	9/2/16	V0714042	\$60.00
		Concentra Medical Centers	9/2/16	V0714043	\$60.00
		Concentra Medical Centers	9/2/16	V0714044	\$60.00
		Concentra Medical Centers	9/2/16	V0714045	\$60.00
		Concentra Medical Centers	9/2/16	V0714046	\$60.00
		Concentra Medical Centers	9/2/16	V0714047	\$60.00
		Concentra Medical Centers	9/2/16	V0714048	\$60.00
		Concentra Medical Centers	9/2/16	V0714049	\$60.00
		Concentra Medical Centers	9/9/16	V0714912	\$60.00
		Concentra Medical Centers	9/9/16	V0714913	\$60.00
		Concentra Medical Centers	9/9/16	V0714915	\$40.00
		Concentra Medical Centers	9/9/16	V0714918	\$60.00
		Concentra Medical Centers	9/9/16	V0714920	\$60.00
		Concentra Medical Centers	9/9/16	V0714921	\$60.00
		Concentra Medical Centers	9/9/16	V0714922	\$60.00
		Concentra Medical Centers	9/9/16	V0714923	\$60.00
		Concentra Medical Centers	9/9/16	V0714924	\$60.00
		Concentra Medical Centers	9/9/16	V0714925	\$60.00
		Concentra Medical Centers	9/9/16	V0714931	\$85.00
		Concentra Medical Centers	9/9/16	V0714932	\$60.00
		Concentra Medical Centers	9/9/16	V0714933	\$60.00
		Concentra Medical Centers	9/9/16	V0714934	\$60.00
		Concentra Medical Centers	9/9/16	V0714935	\$60.00
		Concentra Medical Centers	9/9/16	V0714936	\$60.00
		Concentra Medical Centers	9/9/16	V0714937	\$40.00
		Concentra Medical Centers	9/9/16	V0714938	\$60.00
		Concentra Medical Centers	9/9/16	V0714939	\$60.00
		Concentra Medical Centers	9/9/16	V0714940	\$60.00
		Concentra Medical Centers	9/9/16	V0714941	\$60.00
		Concentra Medical Centers	9/9/16	V0714944	\$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	9/9/16	V0714945	\$60.00
		Concentra Medical Centers	9/9/16	V0714947	\$60.00
		Concentra Medical Centers	9/9/16	V0714949	\$60.00
		Concentra Medical Centers	9/9/16	V0714950	\$60.00
		Concentra Medical Centers	9/9/16	V0714951	\$60.00
		Concentra Medical Centers	9/9/16	V0714953	\$60.00
		Concentra Medical Centers	9/16/16	V0715270	\$60.00
		Concentra Medical Centers	9/30/16	V0721536	\$60.00
		Concentra Medical Centers	9/30/16	V0721537	\$60.00
		Concentra Medical Centers	9/30/16	V0721538	\$60.00
		Concentra Medical Centers	9/30/16	V0721539	\$60.00
		Concentra Medical Centers	9/30/16	V0721540	\$60.00
		Concentra Medical Centers	9/30/16	V0721541	\$60.00
		Concentra Medical Centers	9/30/16	V0721542	\$60.00
		Concentra Medical Centers	9/30/16	V0721591	\$60.00
		Concentra Medical Centers	9/30/16	V0721592	\$60.00
		Concentra Medical Centers	9/30/16	V0721593	\$60.00
		Concentra Medical Centers	9/30/16	V0721594	\$60.00
		Concentra Medical Centers	9/30/16	V0721596	\$60.00
			67720 Employment - Medical Matters		
62010 VP Human Resources					\$8,678.00
62013 Grants Office	67400 Mileage	Nicole M. McKee	9/23/16	V0720179	\$98.06
	67400 Mileage				\$98.06
	67403 Activities	JP Morgan Chase Bank, W.A.	9/23/16	V0720130	\$33.45
	67403 Activities				\$33.45
	67700 Subscriptions/Periodicals	MCCA	9/30/16	V0720252	\$575.00
	67700 Subscriptions/Periodicals				\$575.00
62013 Grants Office					\$706.51
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	9/23/16	V0720254	\$84.24
	67400 Mileage				\$84.24
62014 Exe. Dir. CIT					\$84.24
62015 Technology	67606 Software Rental	CDW Government, Inc.	9/2/16	V0712531	\$107,681.17
		RFX Inc	9/2/16	V0712907	\$1,698.00

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62015 Technology	67606 Software Rental	Active Data Exchange, Inc.	9/23/16	V0712942	\$10,755.00
		PastPerfect Software, Inc.	9/2/16	V0713979	\$540.00
		Harland Technology Services	9/2/16	V0714011	\$60.39
		Harland Technology Services	9/2/16	V0714012	\$446.80
		Harland Technology Services	9/2/16	V0714014	\$488.76
		Intuit , Inc.	9/2/16	V0714119	\$1,104.00
		LivePerson, Inc.	9/9/16	V0714790	\$31.00
		Automotive Engine Rebuilders Service Compa	9/23/16	V0714818	\$559.00
		Lexmark Enterprise Software LLC	9/30/16	V0714832	\$16,485.00
		Lexmark Enterprise Software LLC	9/30/16	V0714833	\$11,970.00
		Ellucian Inc.	9/9/16	V0714848	\$960.00
		Citadel Contact Systems, Inc.	9/23/16	V0715256	\$49.99
		Comcast Cablevision of St Hts	9/16/16	V0715258	\$148.47
		Ellucian Inc.	9/16/16	V0715262	-\$1,308.15
		Ellucian Inc.	9/16/16	V0715263	\$38,900.00
		Hewlett Packard Enterprise Company	9/16/16	V0715267	\$1,053.72
		JP Morgan Chase Bank, W.A.	9/23/16	V0720131	\$269.97
		JP Morgan Chase Bank, W.A.	9/23/16	V0720159	\$229.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720161	\$700.00
			CDW Government, Inc.	9/30/16	V0721533
	67606 Software Rental				\$211,130.48
	67651 Computer Equipment	Access Interactive LLC	9/2/16	V0714026	\$517.50
		Access Interactive LLC	9/2/16	V0714027	\$1,140.00
		Access Interactive LLC	9/2/16	V0714028	\$511.65
		Phonak Hearing Systems	9/23/16	V0715031	\$6,662.39
	67651 Computer Equipment				\$8,831.54
62015 Technology					\$219,962.02
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	9/2/16	V0714052	\$91.70
		MCCA	9/16/16	V0715127	\$3,197.25
		Comcast Cablevision of St Hts	9/30/16	V0721669	\$92.76
	67100 Prof. Svs.				\$3,381.71
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714927	\$43.09
	67203 General Office Supplies				\$43.09
	67400 Mileage	Casandra E. Ulbrich	9/9/16	V0715007	\$82.24

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	67400 Mileage				\$82.24
62016 CACR	67407 Dues & Memberships	CASE	9/16/16	V0715142	\$2,476.00
	67407 Dues & Memberships				\$2,476.00
	67735 Contingency	Promotional Solutions	9/2/16	V0714013	\$452.50
		CASE	9/16/16	V0715142	\$524.00
	67735 Contingency				\$976.50
62016 CACR					\$6,959.54
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	9/9/16	V0714780	\$1,800.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720164	\$100.00
	67100 Prof. Svs.				\$1,900.00
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714803	\$948.11
		Staples Advantage	9/23/16	V0714805	\$85.98
	67203 General Office Supplies				\$1,034.09
	67301 Advertising	Hocking Media Group, Inc.	9/2/16	V0714165	\$38,571.37
		Hocking Media Group, Inc.	9/30/16	V0721560	\$43,384.53
	67301 Advertising				\$81,955.90
	67400 Mileage	Audrey Takacs	9/23/16	V0720039	\$59.40
	67400 Mileage				\$59.40
	67407 Dues & Memberships	American Marketing Association	9/9/16	V0715018	\$260.00
	67407 Dues & Memberships				\$260.00
	67408 Training - In.Ser. & Other	Clifford M. Coleman	9/2/16	V0714200	\$245.00
	67408 Training - In.Ser. & Other				\$245.00
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	9/9/16	V0715003	\$59.00
	67700 Subscriptions/Periodicals				\$59.00
63000 Marketing					\$85,513.39
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	9/23/16	V0714928	\$141.86
	67203 General Office Supplies				\$141.86
	67400 Mileage	Kathleen S. Wentzel	9/9/16	V0715029	\$43.68
		Christina Ayar	9/16/16	V0715181	\$44.93
		Laura E. Kron	9/16/16	V0715296	\$10.80
		Dawn Magretta	9/16/16	V0715322	\$133.60

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63001 MCC Foundation	67400 Mileage	Theresa L. Fields	9/23/16	V0720078	\$18.04
	67400 Mileage				\$251.05
	67403 Activities	Dawn Magretta	9/16/16	V0715322	\$25.00
		Association of Fundraising Professi	9/23/16	V0720068	\$1,500.00
		Theresa L. Fields	9/23/16	V0720078	\$25.00
	67403 Activities				\$1,550.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	9/23/16	V0720132	\$135.00
	67407 Dues & Memberships				\$135.00
63001 MCC Foundation					\$2,077.91
63002 Public Relations	67203 General Office Supplies	Staples Advantage	9/23/16	V0714929	\$149.49
	67203 General Office Supplies				\$149.49
	67303 Sponsorships	Walsh College Foundation	9/30/16	V0720049	\$1,000.00
		Warren Symphony Society	9/30/16	V0720050	\$250.00
		Columbus Day Celebration Committee	9/30/16	V0721626	\$150.00
	67303 Sponsorships				\$1,400.00
	67400 Mileage	Mary E. Smith	9/2/16	V0714190	\$245.00
		Patricia Wirth	9/16/16	V0715010	\$16.20
		Jeanne M. Nicol	9/9/16	V0715034	\$27.00
	67400 Mileage				\$288.20
	67407 Dues & Memberships	PRSA	9/30/16	V0719978	\$335.00
	67407 Dues & Memberships				\$335.00
63002 Public Relations					\$2,172.69
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	9/9/16	V0713984	\$390.00
		State of Michigan	9/23/16	V0715299	\$61.50
	67106 Other Contracted Svs.				\$451.50
	67107 Pest Control	Critter Removal	9/2/16	V0713980	\$185.00
		Orkin Inc.	9/23/16	V0714077	\$128.03
		Orkin Inc.	9/23/16	V0714107	\$89.54
		Orkin Inc.	9/30/16	V0720047	\$44.01
		Orkin Inc.	9/30/16	V0721553	\$128.03
		Orkin Inc.	9/30/16	V0721639	\$89.54
	67107 Pest Control				\$664.15

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67203 General Office Supplies	NFPA	9/9/16	V0714752	\$80.75
		NFPA	9/9/16	V0714753	\$446.45
		Staples Advantage	9/23/16	V0714930	\$141.26
	67203 General Office Supplies				\$668.46
	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	9/2/16	V0711921	\$15.68
		Grainger	9/2/16	V0711962	\$24.30
		Stone's Ace Hardware Incorporated	9/2/16	V0711984	\$1.18
		Stone's Ace Hardware Incorporated	9/2/16	V0712039	\$111.92
		K/E Electric Supply Corporation	9/2/16	V0712072	\$204.06
		K/E Electric Supply Corporation	9/2/16	V0712073	\$130.00
		A & C Builders Hardware, Inc.	9/2/16	V0712393	\$1,067.00
		Grainger	9/9/16	V0712394	\$325.32
		K/E Electric Supply Corporation	9/9/16	V0712395	\$47.74
		Grainger	9/9/16	V0712876	\$7.72
		Grainger	9/9/16	V0712877	\$147.20
		Grainger	9/9/16	V0712878	\$253.80
		Johnstone Supply	9/2/16	V0712892	\$127.38
		Stone's Ace Hardware Incorporated	9/9/16	V0712917	\$31.99
		Wyandotte Electric Supply	9/9/16	V0712924	\$247.71
		Grainger	9/16/16	V0712949	\$48.36
		Grainger	9/16/16	V0712950	\$31.51
		Wyandotte Electric Supply	9/9/16	V0712970	\$1,243.60
		Stone's Ace Hardware Incorporated	9/9/16	V0712974	\$6.59
		Ace Wiping Cloth Company	9/9/16	V0713961	\$449.50
		Cadillac Asphalt, LLC	9/9/16	V0713965	\$198.93
		Spina Electric Co.	9/16/16	V0713983	\$552.00
		Stone's Ace Hardware Incorporated	9/23/16	V0713985	\$14.67
		Warren Pipe & Supply Co.	9/16/16	V0713986	\$11.45
		Grainger	9/16/16	V0714005	\$29.86
		Grainger	9/16/16	V0714006	\$232.26
		Grainger	9/16/16	V0714007	\$20.27
		H.L. Claeys & Co.	9/2/16	V0714009	\$24.30
		H.L. Claeys & Co.	9/2/16	V0714010	\$14.80
		John's Lumber & Hardware	9/23/16	V0714015	\$15.92
		Grainger	9/23/16	V0714055	\$55.72
		Grainger	9/23/16	V0714056	\$40.91

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Grainger	9/23/16	V0714057	\$70.20
		Madison Electric Company	9/2/16	V0714094	\$2,871.00
		Grainger	9/23/16	V0714101	\$135.95
		Grainger	9/23/16	V0714102	\$34.58
		Grainger	9/23/16	V0714103	\$640.05
		H.L. Claeys & Co.	9/2/16	V0714104	\$328.30
		K/E Electric Supply Corporation	9/23/16	V0714110	\$103.61
		Galco Industrial Electronics	9/16/16	V0714147	\$140.97
		John Wood Company, LLC	9/23/16	V0714148	\$2,163.71
		Spina Electric Co.	9/23/16	V0714159	\$1,336.00
		Grainger	9/23/16	V0714164	\$31.65
		Johnstone Supply	9/23/16	V0714172	\$18.63
		Wholesale Oil & Gas Supply	9/2/16	V0714183	\$1,891.46
		Lawson Products, Inc.	9/2/16	V0714212	\$493.42
		The Macomb Group, Inc.	9/9/16	V0714745	\$1,142.62
		Warren Pipe & Supply Co.	9/23/16	V0714763	\$77.68
		Griffin International LLC	9/9/16	V0714770	\$1,339.66
		Grainger	9/30/16	V0714776	\$17.38
		Grainger	9/23/16	V0714777	\$7.08
		H.L. Claeys & Co.	9/9/16	V0714778	\$56.35
		H.L. Claeys & Co.	9/9/16	V0714779	\$76.93
		The Macomb Group, Inc.	9/9/16	V0714782	\$76.94
		The Macomb Group, Inc.	9/9/16	V0714783	\$158.76
		Howley Agency Sales, Inc.	9/23/16	V0714830	\$291.00
		Grainger	9/30/16	V0714854	\$87.04
		Grainger	9/30/16	V0714855	\$232.26
		H.L. Claeys & Co.	9/9/16	V0714856	\$95.06
		Johnstone Supply	9/23/16	V0714864	\$295.94
		Warren Pipe & Supply Co.	9/30/16	V0714871	\$68.10
		Johnstone Supply	9/23/16	V0715023	\$1,615.16
		K/E Electric Supply Corporation	9/30/16	V0715024	\$362.31
		The Macomb Group, Inc.	9/16/16	V0715126	\$63.86
		The Macomb Group, Inc.	9/16/16	V0715128	\$213.64
		H.L. Claeys & Co.	9/16/16	V0715217	\$29.69
		Hahn Paint	9/16/16	V0715218	\$68.74
		Hahn Paint	9/16/16	V0715219	\$113.19

**Macomb Community College
Paid Voucher Register**

Check date between 09/01/2016 & 09/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Hahn Paint	9/16/16	V0715220	\$184.85
		Hahn Paint	9/16/16	V0715221	\$148.02
		Hahn Paint	9/16/16	V0715222	\$90.77
		Hahn Paint	9/16/16	V0715223	\$30.67
		Hahn Paint	9/23/16	V0715224	\$30.31
		H.L. Claeys & Co.	9/16/16	V0715266	\$148.18
		John's Lumber & Hardware	9/30/16	V0715268	\$91.53
		Wyandotte Electric Supply	9/30/16	V0715300	\$143.06
		Wyandotte Electric Supply	9/30/16	V0715301	\$708.87
		Airgas Great Lakes	9/30/16	V0715321	\$43.45
		Johnstone Supply	9/30/16	V0715348	\$54.23
		Wyandotte Electric Supply	9/30/16	V0715375	\$191.16
		Welton Rubber Company	9/30/16	V0719996	\$257.93
		K & K Maintenance Supply Inc.	9/30/16	V0720032	\$400.00
		The Macomb Group, Inc.	9/23/16	V0720035	\$282.65
		The Macomb Group, Inc.	9/30/16	V0720041	\$186.60
		The Macomb Group, Inc.	9/30/16	V0720042	\$240.47
		JP Morgan Chase Bank, W.A.	9/23/16	V0720133	\$258.81
		H.L. Claeys & Co.	9/23/16	V0720206	\$191.09
		H.L. Claeys & Co.	9/23/16	V0720207	\$38.91
		The Macomb Group, Inc.	9/30/16	V0721504	\$1,195.60
		H.L. Claeys & Co.	9/30/16	V0721549	\$17.64
		H.L. Claeys & Co.	9/30/16	V0721550	\$651.06
		R. L. Deppmann Company	9/30/16	V0721551	\$951.81
	67212 Maintenance / Stage Supplies				\$29,020.24
	67600 Maintenance & Repair	ATI Group	9/9/16	V0712857	\$656.00
		ATI Group	9/2/16	V0712858	\$2,089.00
		Ecolab Equipment Care	9/2/16	V0712872	\$213.89
		Ecolab Equipment Care	9/2/16	V0713968	\$770.44
		National Time & Signal	9/9/16	V0713976	\$54.00
		ATI Group	9/16/16	V0713999	\$282.00
		Doetsch Industrial Services, Inc.	9/9/16	V0714032	\$2,400.00
		Ecolab Equipment Care	9/9/16	V0714054	\$443.86
		Traffic & Safety Control Systems, Inc.	9/9/16	V0714762	\$410.80
		ATI Group	9/30/16	V0714849	\$2,370.00
		Hollywood Plumbing & Heating, Inc.	9/23/16	V0715150	\$2,416.30

**Macomb Community College
Paid Voucher Register**

Check date between 09/01/2016 & 09/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67600 Maintenance & Repair	Dihydro Co.	9/16/16	V0715193	\$147.51		
		Mike's Pump Service	9/30/16	V0715194	\$143.50		
		Dihydro Co.	9/16/16	V0715200	\$562.32		
		Ecolab Equipment Care	9/30/16	V0715336	\$386.72		
		Ecolab Equipment Care	9/30/16	V0715337	\$380.79		
		Ecolab Equipment Care	9/23/16	V0715338	\$1,321.49		
		Ecolab Equipment Care	9/30/16	V0715339	\$358.71		
		Kone, Inc.	9/30/16	V0715347	\$2,728.92		
		Ecolab Equipment Care	9/30/16	V0720023	\$910.69		
		Bearing Services, Inc.	9/30/16	V0721531	\$71.69		
		67600 Maintenance & Repair					\$19,118.63
		67605 Equipment Rental & Service	67605 Equipment Rental & Service	National Ladder & Scaffold Co.	9/30/16	V0720045	\$302.65
				67605 Equipment Rental & Service			
67607 Landscaping	67607 Landscaping	Sprinkler Depot Corp	9/2/16	V0712037	\$167.89		
		Phoenix Stone Company	9/23/16	V0714760	\$42.50		
		67607 Landscaping					\$210.39
67725 Trash Removal	67725 Trash Removal	Rizzo Services	9/9/16	V0714873	\$64.95		
		Rizzo Services	9/9/16	V0714948	\$64.95		
		Rizzo Services	9/9/16	V0714952	\$64.95		
		Rizzo Services	9/9/16	V0714954	\$32.48		
		Rizzo Services	9/9/16	V0714956	\$974.25		
		Rizzo Services	9/9/16	V0715026	\$97.48		
		Rizzo Services	9/9/16	V0715027	\$974.25		
		67725 Trash Removal					\$2,273.31
67728 Vehicle Operation	67728 Vehicle Operation	Weingartz Supply Co. Inc.	9/2/16	V0711719	\$35.98		
		Weingartz Supply Co. Inc.	9/2/16	V0711720	\$272.72		
		Rowleys Wholesale	9/2/16	V0711911	\$1,056.84		
		Jam Best One Tire & Service	9/2/16	V0711963	\$344.96		
		Spencer Oil	9/9/16	V0711977	\$821.25		
		Weingartz Supply Co. Inc.	9/9/16	V0712047	\$215.94		
		Weingartz Supply Co. Inc.	9/9/16	V0712048	\$63.64		
		Decker Auto Parts	9/2/16	V0712870	\$6.90		
		Decker Auto Parts	9/2/16	V0712871	\$65.90		
		Spencer Oil	9/2/16	V0712912	\$886.20		
		Spencer Oil	9/2/16	V0712913	\$159.80		

**Macomb Community College
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Check date between 09/01/2016 & 09/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Sterling Heights Dodge, Inc	9/2/16	V0712916	\$42.00
		Weingartz Supply Co. Inc.	9/9/16	V0712921	\$80.98
		Weingartz Supply Co. Inc.	9/9/16	V0712922	\$6.40
		Jam Best One Tire & Service	9/16/16	V0712952	\$88.60
		Ed Rinke Chevrolet BuickýPontiac GMC	9/9/16	V0712968	\$428.85
		Spencer Oil	9/9/16	V0712969	\$797.13
		Russ Milne Ford Inc.	9/9/16	V0712973	\$72.97
		Weingartz Supply Co. Inc.	9/9/16	V0712975	\$128.10
		Auto Muffler Service	9/16/16	V0713964	\$150.00
		North Center Farm Supply, Inc.	9/2/16	V0713978	\$22.04
		O'Reilly Automotive, Inc.	9/2/16	V0713996	\$240.89
		O'Reilly Automotive, Inc.	9/2/16	V0714089	\$16.34
		O'Reilly Automotive, Inc.	9/2/16	V0714090	\$21.91
		O'Reilly Automotive, Inc.	9/2/16	V0714091	\$111.47
		O'Reilly Automotive, Inc.	9/2/16	V0714092	\$154.98
		O'Reilly Automotive, Inc.	9/2/16	V0714093	\$22.30
		Roseville Chrysler - Jeep, Inc.	9/16/16	V0714114	\$170.00
		O'Reilly Automotive, Inc.	9/2/16	V0714141	\$69.70
		O'Reilly Automotive, Inc.	9/2/16	V0714152	-\$69.70
		O'Reilly Automotive, Inc.	9/2/16	V0714156	-\$226.19
		O'Reilly Automotive, Inc.	9/2/16	V0714157	-\$30.00
		O'Reilly Automotive, Inc.	9/2/16	V0714158	\$49.99
		Weingartz Supply Co. Inc.	9/9/16	V0714160	\$64.50
		AM-DYN-IC Fluid Power, Inc.	9/23/16	V0714162	\$64.26
		Jam Best One Tire & Service	9/23/16	V0714166	\$22.22
		Weingartz Supply Co. Inc.	9/9/16	V0714746	\$298.92
		Ode Auto Repair & Tire	9/16/16	V0714759	\$89.99
		Russ Milne Ford Inc.	9/23/16	V0714761	\$59.00
		O'Reilly Automotive, Inc.	9/9/16	V0714835	\$10.89
		Spencer Oil	9/9/16	V0714837	\$612.69
		Spencer Oil	9/9/16	V0714838	\$182.83
		Spencer Oil	9/9/16	V0714861	\$960.49
		Spencer Oil	9/9/16	V0714862	\$194.89
		Spencer Oil	9/9/16	V0714943	\$834.45
		O'Reilly Automotive, Inc.	9/16/16	V0715164	\$22.30
		Marv's Auto Electric Repair	9/30/16	V0715192	\$98.00

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Check date between 09/01/2016 & 09/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Russ Milne Ford Inc.	9/30/16	V0715195	\$28.16
		Munn Tractor & Lawn, Inc.	9/30/16	V0715196	\$87.12
		Munn Tractor & Lawn, Inc.	9/30/16	V0715197	\$132.41
		Munn Tractor & Lawn, Inc.	9/30/16	V0715198	\$438.09
		Rowleys Wholesale	9/30/16	V0715374	\$260.46
		MISD	9/23/16	V0720033	\$303.07
		Spartan Distributors, Inc.	9/30/16	V0720044	\$244.47
		Rowleys Wholesale	9/30/16	V0720046	\$139.00
		O'Reilly Automotive, Inc.	9/30/16	V0721505	\$92.73
		O'Reilly Automotive, Inc.	9/30/16	V0721636	\$72.11
		O'Reilly Automotive, Inc.	9/30/16	V0721637	\$17.72
		O'Reilly Automotive, Inc.	9/30/16	V0721638	\$6.82
	67728 Vehicle Operation				\$11,616.48
	67729 Uniforms	West Michigan Uniform	9/16/16	V0712976	\$225.42
		West Michigan Uniform	9/23/16	V0714129	\$81.60
		West Michigan Uniform	9/23/16	V0714161	\$219.85
	67729 Uniforms				\$526.87
72000 Plant Operations					\$64,852.68
73000 Custodial	67105 Custodial Svs.	GCA Services Group	9/16/16	V0715307	\$135,452.56
		GCA Services Group	9/30/16	V0715309	\$135,452.56
	67105 Custodial Svs.				\$270,905.12
73000 Custodial					\$270,905.12
74000 Utilities	66100 Fuel - Heating	Consumers Energy	9/9/16	V0714766	\$328.71
		Dillon Energy Services Inc	9/9/16	V0714768	\$5,501.40
		Consumers Energy	9/9/16	V0715022	\$22.79
		Consumers Energy	9/16/16	V0715240	\$2,074.55
		Consumers Energy	9/16/16	V0715241	\$8.11
		Consumers Energy	9/16/16	V0715242	\$4,072.33
		Consumers Energy	9/16/16	V0715243	\$1,897.21
		Consumers Energy	9/23/16	V0719948	\$399.74
		Consumers Energy	9/23/16	V0719949	\$72.61
		Consumers Energy	9/23/16	V0720020	\$918.73
		Dillon Energy Services Inc	9/23/16	V0720242	\$22,608.00
	66100 Fuel - Heating				\$37,904.18

**Macomb Community College
Paid Voucher Register**

Check date between 09/01/2016 & 09/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66200 Electricity	Constellation Energy Services, Inc.	9/2/16	V0714001	\$70,879.94
		DTE Energy	9/2/16	V0714002	\$80.85
		DTE Energy	9/2/16	V0714097	\$84.36
		DTE Energy	9/2/16	V0714099	\$242.47
		DTE Energy	9/2/16	V0714100	\$270.68
		Constellation Energy Services, Inc.	9/2/16	V0714120	\$99,484.56
		Constellation Energy Services, Inc.	9/2/16	V0714121	\$2,566.24
		Constellation Energy Services, Inc.	9/2/16	V0714122	-\$2,547.54
		Constellation Energy Services, Inc.	9/2/16	V0714123	\$280.48
		Constellation Energy Services, Inc.	9/9/16	V0714765	\$2,112.84
		DTE Energy	9/9/16	V0714773	-\$1,634.38
		DTE Energy	9/9/16	V0714774	\$1,809.90
		DTE Energy	9/9/16	V0714775	\$1,696.21
		DTE Energy	9/9/16	V0714893	\$15,618.70
		DTE Energy	9/16/16	V0715145	\$11,022.85
		DTE Energy	9/16/16	V0715247	\$285.77
		DTE Energy	9/16/16	V0715248	\$3,638.03
		DTE Energy	9/16/16	V0715249	\$822.91
		Constellation Energy Services, Inc.	9/30/16	V0719946	\$5,521.63
		Constellation Energy Services, Inc.	9/23/16	V0719947	\$68,318.39
		Constellation Energy Services, Inc.	9/30/16	V0720241	\$1,201.33
	66200 Electricity				\$281,756.22
	66300 Water	Charter Township of Clinton Water & Sewer De	9/16/16	V0714877	\$626.66
		Charter Township of Clinton Water & Sewer De	9/16/16	V0714880	\$66.38
		Charter Township of Clinton Water & Sewer De	9/16/16	V0714884	\$600.53
		Charter Township of Clinton Water & Sewer De	9/16/16	V0714885	\$82.75
		Charter Township of Clinton Water & Sewer De	9/16/16	V0714887	\$551.53
		Charter Township of Clinton Water & Sewer De	9/16/16	V0714889	\$29,618.33
		City of Warren Water Division	9/23/16	V0715325	\$10.22
		City of Warren Water Division	9/23/16	V0715326	\$422.54
		City of Warren Water Division	9/23/16	V0715327	\$1,827.34
		City of Warren Water Division	9/23/16	V0715328	\$15.57
		City of Warren Water Division	9/23/16	V0715329	\$12,328.78
		City of Warren Water Division	9/23/16	V0715330	\$15.57
		City of Warren Water Division	9/23/16	V0715331	\$15.57
		City of Warren Water Division	9/23/16	V0715332	\$15.57

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	9/23/16	V0715333	\$15,936.94
		City of Warren Water Division	9/23/16	V0715334	\$135.27
	66300 Water				\$62,269.55
74000 Utilities					\$381,929.95
75000 College Police	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	9/23/16	V0720187	\$223.28
	67203 General Office Supplies				\$223.28
	67400 Mileage	Leo A. Borowsky	9/2/16	V0714061	\$10.80
		Faye L. Radcliffe	9/2/16	V0714169	\$10.80
		Timothy K. Westphal	9/9/16	V0715028	\$10.80
	67400 Mileage				\$32.40
	67600 Maintenance & Repair	Motor City ElectricýTechnologies, Inc.	9/23/16	V0714859	\$600.00
		Motor City ElectricýTechnologies, Inc.	9/23/16	V0714860	\$300.00
	67600 Maintenance & Repair				\$900.00
	67701 Fees	JP Morgan Chase Bank, W.A.	9/23/16	V0720134	\$800.00
	67701 Fees				\$800.00
	67729 Uniforms	Nye Uniform Company	9/9/16	V0712971	\$37.00
		Excellent Police Equipment Inc.	9/16/16	V0714033	\$263.52
		Nye Uniform Company	9/16/16	V0714076	\$169.00
	67729 Uniforms				\$469.52
75000 College Police					\$2,425.20
10 General Fund					\$3,113,480.94

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67212 Maintenance / Stage Supplies	BMI Supply	9/2/16	V0712534	\$721.67
		Fantasee Lighting	9/9/16	V0712947	\$43.90
		JP Morgan Chase Bank, W.A.	9/23/16	V0720135	\$331.50
	67212 Maintenance / Stage Supplies				\$1,097.07
	67300 Public Relations	Promotional Solutions	9/9/16	V0714749	\$718.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67300 Public Relations				\$718.00
55001 MCPA	67301 Advertising	Metro Parent Publishing Group	9/2/16	V0713972	\$650.00
		Pride Source Media Group	9/16/16	V0715035	\$142.50
		Metro Parent Publishing Group	9/23/16	V0715225	\$884.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720157	\$193.46
	67301 Advertising				\$1,869.96
	67401 Travel	William R. Wood	9/30/16	V0721581	\$98.84
	67401 Travel				\$98.84
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	9/23/16	V0720163	\$59.00
	67407 Dues & Memberships				\$59.00
	67409 Performer/Speaker Expenses	Timothy C. Skubick	9/16/16	V0715041	\$1,500.00
		Mamma Mia WLP Touring LLC	9/30/16	V0715277	\$105,000.00
		Vocalosity, LLC	9/30/16	V0715278	\$13,000.00
		En Garde Arts, Inc.	9/23/16	V0715340	\$5,000.00
		Innovative Management Group, Inc.	9/30/16	V0715344	\$6,000.00
		JSR, Inc.	9/30/16	V0715345	\$7,500.00
	67409 Performer/Speaker Expenses				\$138,000.00
	67709 Education/Outreach	J. W. Pepper & Son, Inc.	9/2/16	V0712076	\$5.00
		J. W. Pepper & Son, Inc.	9/2/16	V0712080	\$20.00
		J. W. Pepper & Son, Inc.	9/2/16	V0712445	\$113.55
		J. W. Pepper & Son, Inc.	9/2/16	V0712888	-\$38.00
		J. W. Pepper & Son, Inc.	9/2/16	V0712889	-\$24.05
		J. W. Pepper & Son, Inc.	9/2/16	V0712890	-\$6.80
	67709 Education/Outreach				\$69.70
	67730 Contract Riders	En Garde Arts, Inc.	9/23/16	V0715340	\$200.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720136	\$115.18
	67730 Contract Riders				\$315.18
55001 MCPA					\$142,227.75
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	9/9/16	V0712903	\$292.56
	67500 Concession Expenses				\$292.56
55002 MCPA Bev. Oper.					\$292.56
20 MCPA Operations - General Fund					\$142,520.31

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30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	WebSolutions Technology, Inc.	9/23/16	V0715141	\$3,075.00
		WebSolutions Technology, Inc.	9/16/16	V0715251	\$175.00
		WebSolutions Technology, Inc.	9/16/16	V0715252	\$612.50
	67106 Other Contracted Svs.				\$3,862.50
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714799	\$687.56
	67203 General Office Supplies				\$687.56
	67401 Travel	Robert Feldmaier	9/9/16	V0714996	\$71.82
		Nelson A. Kelly	9/23/16	V0720081	\$105.11
		JP Morgan Chase Bank, W.A.	9/23/16	V0720167	\$306.20
		JP Morgan Chase Bank, W.A.	9/23/16	V0720171	\$306.20
		Joseph L. Petrosky	9/30/16	V0721579	\$200.22
		67401 Travel			
	67403 Activities	AACC	9/2/16	V0714063	\$300.00
		Maricopa County Comm Colleges Dist	9/30/16	V0715376	\$500.00
	67403 Activities				\$800.00
13300 Technical Education					\$6,339.61
13700 App Tech & Appr.	67603 Construction	Wyandotte Electric Supply	9/16/16	V0714792	\$3,954.00
		Wyandotte Electric Supply	9/9/16	V0714793	\$362.99
		Hollywood Plumbing & Heating, Inc.	9/9/16	V0714829	\$12,271.00
	67603 Construction				\$16,587.99
13700 App Tech & Appr.					\$16,587.99
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	9/2/16	V0713970	\$4,750.00
		M.H. Technologies	9/2/16	V0713971	\$950.00
		M.H. Technologies	9/9/16	V0714137	\$4,750.00
		M.H. Technologies	9/16/16	V0714982	\$4,750.00
		M.H. Technologies	9/30/16	V0720005	\$9,500.00
		M.H. Technologies	9/30/16	V0720006	\$4,750.00
	67106 Other Contracted Svs.				\$29,450.00
	67200 Teaching Supplies	Greene Manufacturing Inc.	9/9/16	V0712978	\$7,098.00
	67200 Teaching Supplies				\$7,098.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67214 Books & Supplies (students)	Airgas Great Lakes	9/2/16	V0712451	\$141.42
		Praxair Distribution, Inc.	9/9/16	V0714111	\$168.60
		Praxair Distribution, Inc.	9/9/16	V0714112	\$7.86
		JP Morgan Chase Bank, W.A.	9/23/16	V0720175	\$81.63
		Alro Steel Corp.	9/30/16	V0721660	\$2,051.92
		Alro Steel Corp.	9/30/16	V0721661	\$202.36
		67214 Books & Supplies (students)			
67301 Advertising	Crestline Co., Inc.	9/23/16	V0714986	\$423.47	
	67301 Advertising			\$423.47	
67400 Mileage		Kimberly M. Goss	9/23/16	V0715289	\$28.08
		Cynthia A. Vespa	9/23/16	V0720012	\$94.50
	67400 Mileage			\$122.58	
67652 Software	Applied Technology Systems	9/2/16	V0714135	\$23,000.00	
	67652 Software			\$23,000.00	
19008 WCE - EAT					\$62,747.84
44013 Perkins Career & Guidance	67403 Activities	Universal Creative Concepts	9/30/16	V0715282	\$448.00
		Downtown Detroit Partnership	9/30/16	V0721611	\$2,700.00
	67403 Activities			\$3,148.00	
44013 Perkins Career & Guidance				\$3,148.00	
44014 Perkins Professional Develop	67401 Travel	Donald Hutchison	9/9/16	V0715013	\$35.71
		Ms. Delena K. Austin	9/9/16	V0715016	\$960.25
		Mr. James R. Carlson	9/23/16	V0720085	\$29.14
		Elizabeth A. Lucas	9/23/16	V0720092	\$2,866.14
		JP Morgan Chase Bank, W.A.	9/23/16	V0720165	\$286.20
	67401 Travel			\$4,177.44	
44014 Perkins Professional Develop				\$4,177.44	
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	9/23/16	V0720009	\$22,708.52
		67100 Prof. Svs.			\$22,708.52
67400 Mileage		Joanne T. Burns	9/23/16	V0720029	\$40.61
		Joanne T. Burns	9/30/16	V0721652	\$29.16
		Stacey L. Ahearn	9/30/16	V0721653	\$29.16
	67400 Mileage			\$98.93	

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education	67401 Travel	Joanne T. Burns	9/23/16	V0720028	\$799.89
		Joanne T. Burns	9/23/16	V0720029	\$2.00
		Joseph L. Petrosky	9/30/16	V0721576	\$379.36
	67401 Travel				\$1,181.25
44017 Dean, Eng. & Tech. Education					\$23,988.70
44020 Michigan Rehab.	42000 Federal Funds	DHS Michigan Rehabilitation Service	9/9/16	V0714908	\$187.24
	42000 Federal Funds				\$187.24
44020 Michigan Rehab.					\$187.24
44027 Local Leadership Perkins Grant	67401 Travel	JP Morgan Chase Bank, W.A.	9/23/16	V0720137	\$301.39
		Joseph L. Petrosky	9/30/16	V0721585	\$488.82
	67401 Travel				\$790.21
4027 Local Leadership Perkins Grant					\$790.21
51004 PTAC	43102 State Grants	Michigan Strategic Fund	9/2/16	V0714095	\$1,084.90
	43102 State Grants				\$1,084.90
	66000 Telephones	Verizon Wireless Services	9/16/16	V0715349	\$403.48
	66000 Telephones				\$403.48
	67401 Travel	Beth A. Cryderman Moss	9/16/16	V0715286	\$169.77
		Beth A. Cryderman Moss	9/16/16	V0715288	\$32.40
		Dorine L. Vanderzyppe	9/23/16	V0720091	\$86.78
		JP Morgan Chase Bank, W.A.	9/23/16	V0720138	\$2,075.96
		JP Morgan Chase Bank, W.A.	9/23/16	V0720139	\$25.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720140	\$137.97
	67401 Travel				\$2,527.88
	67652 Software	CMS	9/16/16	V0715183	\$1,380.00
	67652 Software				\$1,380.00
	67700 Subscriptions/Periodicals	Inside Washington Publishers	9/2/16	V0714202	\$600.00
	67700 Subscriptions/Periodicals				\$600.00
51004 PTAC					\$5,996.26
51006 Veteran Services	67403 Activities	Vanguard Industries East	9/23/16	V0714866	\$1,300.00
	67403 Activities				\$1,300.00
51006 Veteran Services					\$1,300.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54178 Student Success Program Fund	67106 Other Contracted Svs.	Pablo Hernandez	9/23/16	V0720079	\$2,000.00
	67106 Other Contracted Svs.				\$2,000.00
4178 Student Success Program Fund					\$2,000.00
54203 FirstState Bank Speaker Series	67403 Activities	American Program Bureau, Inc.	9/16/16	V0715138	\$12,500.00
	67403 Activities				\$12,500.00
54203 FirstState Bank Speaker Series					\$12,500.00
54210 M-Tec Services Fund	67403 Activities	Cynthia A. Vespa	9/30/16	V0721701	\$252.50
		Victoria L. Mazzola	9/30/16	V0721703	\$53.00
	67403 Activities				\$305.50
54210 M-Tec Services Fund					\$305.50
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Social Policy&Research Associates	9/2/16	V0712967	\$48,281.19
		Social Policy&Research Associates	9/16/16	V0715250	\$44,124.53
		Mort Crim Communications	9/30/16	V0721520	\$33,746.25
	67106 Other Contracted Svs.				\$126,151.97
	67400 Mileage	Beth A. Cacciapalle	9/16/16	V0715291	\$107.08
		Beth A. Cacciapalle	9/23/16	V0720069	\$104.17
		Letitia A. Kaiser	9/23/16	V0720097	\$101.74
		Nicole M. McKee	9/23/16	V0720179	\$98.06
	67400 Mileage				\$411.05
	67403 Activities	Continental Cafe, Inc.	9/16/16	V0715293	\$235.09
	67403 Activities				\$235.09
	67652 Software	JP Morgan Chase Bank, W.A.	9/23/16	V0720141	\$136.22
		JP Morgan Chase Bank, W.A.	9/23/16	V0720166	\$104.64
	67652 Software				\$240.86
62023 Stu & Eco. Initiatives					\$127,038.97
75000 College Police	67404 Seminar Support	Remington Arms Company, Inc.	9/16/16	V0712428	\$1,800.00
	67404 Seminar Support				\$1,800.00
75000 College Police					\$1,800.00
30 Restricted Fund					\$268,907.76

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40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	9/16/16	V0714170	\$9,441.01		
		Execu-Sys, Ltd.	9/9/16	V0714851	\$5,056.00		
		Logicalis, Inc.	9/16/16	V0715253	\$9,442.01		
		Logicalis, Inc.	9/30/16	V0715255	\$4,600.00		
		Microsoft Corporation	9/23/16	V0715257	\$91,467.00		
		Professional Support Sa					
		Creative Technology & Training Solu	9/16/16	V0715261	\$12,000.00		
		Execu-Sys, Ltd.	9/16/16	V0715264	\$7,584.00		
		Execu-Sys, Ltd.	9/30/16	V0721545	\$6,320.00		
			67106 Other Contracted Svs.				\$145,910.02
	67651 Computer Equipment	Gov Connection, Inc	9/9/16	V0714004	\$4,190.34		
		Gov Connection, Inc	9/16/16	V0714075	\$2,993.10		
	67651 Computer Equipment				\$7,183.44		
	67652 Software	Rapid Global Business Solutions, In	9/23/16	V0719938	\$196.77		
	67652 Software				\$196.77		
	67655 AV Equipment	Abel Electronics Inc.	9/2/16	V0712046	\$174.35		
		Abel Electronics Inc.	9/2/16	V0712050	\$173.88		
		Abel Electronics Inc.	9/2/16	V0712439	\$53.45		
		Abel Electronics Inc.	9/2/16	V0712440	\$267.95		
		Abel Electronics Inc.	9/16/16	V0714065	\$49.95		
		Abel Electronics Inc.	9/30/16	V0719914	\$171.98		
		JP Morgan Chase Bank, W.A.	9/23/16	V0720154	\$49.00		
		Abel Electronics Inc.	9/30/16	V0721524	\$546.92		
			67655 AV Equipment				\$1,487.48
			67656 Network & Telecom	Sentinel Technologies, Inc.	9/23/16	V0719940	\$49,352.50
	67656 Network & Telecom				\$49,352.50		
62015 Technology					\$204,130.21		
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	9/30/16	V0711617	\$5,944.86		
		Hobbs & Black Associates, Inc.	9/2/16	V0712884	\$1,981.62		
		Hobbs & Black Associates, Inc.	9/2/16	V0712885	\$36,200.64		
		Hobbs & Black Associates, Inc.	9/2/16	V0712886	\$2,265.00		
		Hobbs & Black Associates, Inc.	9/30/16	V0721554	\$364.43		
			67104 Architect Fees				\$46,756.55

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67603 Construction	Barton Malow Company	9/9/16	V0712861	\$932,912.00		
		Pinnacle Contracting, Inc.	9/2/16	V0712905	\$72,999.00		
		Wyandotte Electric Supply	9/2/16	V0712925	\$506.77		
		School Outfitters	9/16/16	V0713982	\$5,444.32		
		US Mega Store	9/16/16	V0714942	\$624.77		
		Pinnacle Contracting, Inc.	9/9/16	V0714960	\$31,140.00		
		Grainger	9/9/16	V0715039	\$1,102.40		
		HMC Mason Contractors, LLC	9/30/16	V0721552	\$3,854.62		
		67603 Construction					\$1,048,583.88
			67604 Site Development	John's Lumber & Hardware	9/2/16	V0714016	\$880.09
Ray Wiegand's Nursery, Inc.	9/9/16			V0714957	\$729.00		
Ray Wiegand's Nursery, Inc.	9/9/16			V0714958	\$739.00		
Sprinkler Depot Corp	9/16/16			V0714959	\$22.57		
Grader Farms	9/9/16			V0714990	\$1,300.00		
Phoenix Stone Company	9/30/16			V0721513	\$720.00		
Ray Wiegand's Nursery, Inc.	9/30/16			V0721514	\$1,075.85		
Sprinkler Depot Corp	9/30/16			V0721516	\$143.89		
Bayshore Enterprises, Inc	9/30/16			V0721528	\$8,600.00		
Bayshore Enterprises, Inc	9/30/16			V0721530	\$2,645.00		
67604 Site Development					\$16,855.40		
	67609 Reimbursables	Hobbs & Black Associates, Inc.	9/30/16	V0711617	\$187.00		
		Hobbs & Black Associates, Inc.	9/2/16	V0712885	\$602.25		
67609 Reimbursables					\$789.25		
	67650 Furniture/Fixtures/Office Equi	B & H Photo-Video	9/9/16	V0714000	\$222.25		
		B & H Photo-Video	9/16/16	V0714145	\$1,838.62		
		B & H Photo-Video	9/23/16	V0714146	\$433.65		
		ISCG	9/9/16	V0714993	\$17,529.87		
		ISCG	9/30/16	V0721502	\$17,255.04		
67650 Furniture/Fixtures/Office Equi					\$37,279.43		
	67735 Contingency	21st Century Media&Newspaper LLC	9/30/16	V0721522	\$210.50		
		21st Century Media&Newspaper LLC	9/30/16	V0721523	\$246.55		
67735 Contingency					\$457.05		
78006 General Capital Projects					\$1,150,721.56		
40 Plant Fund					\$1,354,851.77		

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41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture/Fixtures/Office Equi	Global Technologies	9/23/16	V0720002	\$6,524.00
	67650 Furniture/Fixtures/Office Equi				\$6,524.00
44000 Provost/CLO					\$6,524.00
41 Maintenance & Replacement					\$6,524.00

50 Debt Retirement Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
79003 2011 Fund	21104 Tax Tribunal Adj. Liability	Macomb County Treasurer	9/30/16	V0714747	\$201.82
	21104 Tax Tribunal Adj. Liability				\$201.82
79003 2011 Fund					\$201.82
50 Debt Retirement Fund					\$201.82

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Ms. Jennifer M. Summers	9/16/16	V0715133	\$90.00
		John J. Shepp IV	9/16/16	V0715134	\$180.00
		Mark D. Spencer	9/16/16	V0715135	\$160.00
		Mark D. Spencer	9/16/16	V0715136	\$100.00
		Mark D. Spencer	9/16/16	V0715137	\$100.00
		David A. Willis, Jr.	9/16/16	V0715140	\$182.50
		Eric Cervenak	9/16/16	V0715146	\$185.00
		Patrick J. Johnson	9/16/16	V0715153	\$160.00
		Lauren E. Tenglin	9/23/16	V0719905	\$20.00
		Mark D. Spencer	9/23/16	V0720251	\$100.00

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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	9/30/16	V0721643	\$520.00
		David Mansfield	9/30/16	V0721644	\$60.00
		David Mansfield	9/30/16	V0721645	\$70.00
		David Mansfield	9/30/16	V0721646	\$60.00
		Patrick J. Johnson	9/30/16	V0721697	\$80.00
	67106 Other Contracted Svs.				\$2,067.50
	67400 Mileage	Craig M. Pulvirenti	9/2/16	V0714078	\$222.48
		Richard J. Voelker	9/2/16	V0714184	\$191.16
		William R. Pace	9/9/16	V0715037	\$326.16
		James P. Mietling	9/30/16	V0721601	\$420.12
	67400 Mileage				\$1,159.92
	67401 Travel	Craig M. Pulvirenti	9/2/16	V0714078	\$541.40
		Richard J. Voelker	9/2/16	V0714184	\$265.58
		William R. Pace	9/9/16	V0715037	\$133.13
		James P. Mietling	9/30/16	V0721601	\$408.29
	67401 Travel				\$1,348.40
12403 Adv. Police Train.					\$4,575.82
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Rescue Resources, LLC	9/30/16	V0721437	\$1,560.00
	67106 Other Contracted Svs.				\$1,560.00
	67214 Books & Supplies (students)	MIOSHA/CET	9/2/16	V0712461	\$320.00
		MIOSHA/CET	9/16/16	V0715125	\$440.00
	67214 Books & Supplies (students)				\$760.00
12404 Health Safety/Adv. Fire					\$2,320.00
13200 Eng. Tech.	67214 Books & Supplies (students)	M.H. Technologies	9/2/16	V0714130	\$205.92
	67214 Books & Supplies (students)				\$205.92
	67400 Mileage	Laura C. Thero	9/2/16	V0714082	\$214.12
		Laura C. Thero	9/30/16	V0721702	\$222.28
	67400 Mileage				\$436.40
13200 Eng. Tech.					\$642.32
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	9/2/16	V0714154	\$22,122.93
	67106 Other Contracted Svs.				\$22,122.93
13300 Technical Education					\$22,122.93

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
16103 Career Academy	67403 Activities	Alexander J. Goldsberry	9/2/16	V0714059	\$302.40
	67403 Activities				\$302.40
16103 Career Academy					\$302.40
19008 WCE - EAT	21124 State Income Tax Withholding	MFC Netform	9/23/16	V0719958	\$5,658.00
	21124 State Income Tax Withholding				\$5,658.00
	67106 Other Contracted Svs.	Teaching for Lifelong Change	9/2/16	V0712918	\$2,340.00
		Teaching for Lifelong Change	9/2/16	V0714133	\$65.00
		Teaching for Lifelong Change	9/2/16	V0714134	\$520.00
		Hill Standard Works, LLC	9/16/16	V0714772	\$25,120.00
		M.H. Technologies	9/9/16	V0714961	\$38,400.00
		Software Secure, Inc.	9/23/16	V0715015	\$260.00
		AMT Services, Inc	9/23/16	V0715232	\$1,600.00
		Hill Standard Works, LLC	9/16/16	V0715316	\$680.00
		M.H. Technologies	9/23/16	V0719899	\$4,750.00
		M.H. Technologies	9/23/16	V0719900	\$4,750.00
		M.H. Technologies	9/23/16	V0719901	\$4,750.00
		M.H. Technologies	9/23/16	V0719907	\$950.00
		M.H. Technologies	9/23/16	V0719908	\$2,410.00
		M.H. Technologies	9/23/16	V0719909	\$950.00
		M.H. Technologies	9/30/16	V0719911	\$4,750.00
		Fabricator, LLC	9/23/16	V0719991	\$2,400.00
		Teaching for Lifelong Change	9/30/16	V0721604	\$400.00
		Teaching for Lifelong Change	9/30/16	V0721605	\$466.00
		Teaching for Lifelong Change	9/30/16	V0721606	\$350.00
		M.H. Technologies	9/30/16	V0721694	\$3,200.00
	67106 Other Contracted Svs.				\$99,111.00
	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	9/23/16	V0719960	\$3,679.66
		MCCA	9/23/16	V0719962	\$56.58
		Educational Enhancements, Inc.	9/23/16	V0720075	\$396.06
	67141 Adm. Contract Fee (MCCA&EdEn)				\$4,132.30
	67203 General Office Supplies	Staples Advantage	9/23/16	V0714876	\$165.73
		Staples Advantage	9/23/16	V0714878	\$33.00
	67203 General Office Supplies				\$198.73
	67214 Books & Supplies (students)	Gov Connection, Inc	9/9/16	V0712990	\$580.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67214 Books & Supplies (students)	Hill Standard Works, LLC	9/16/16	V0715316	\$420.00
	67214 Books & Supplies (students)				\$1,000.50
	67400 Mileage	Cynthia A. Vespa	9/23/16	V0720010	\$64.26
		Cynthia A. Vespa	9/23/16	V0720014	\$27.54
		Debra M. Lang	9/30/16	V0721599	\$15.81
		Charles P. Cammarata, Jr.	9/30/16	V0721654	\$24.15
	67400 Mileage				\$131.76
19008 WCE - EAT					\$110,232.29
19009 WCE-BIT	67106 Other Contracted Svs.	Vestrand Consulting Services LLC	9/23/16	V0719931	\$7,850.00
	67106 Other Contracted Svs.				\$7,850.00
	67214 Books & Supplies (students)	Organizational Learning Tools	9/23/16	V0712463	\$181.75
		Staples Advantage	9/23/16	V0714802	\$116.19
		Staples Advantage	9/23/16	V0714814	\$64.40
		Ken Blanchard Companies	9/16/16	V0715231	\$1,755.49
		Cengage Learning	9/30/16	V0721534	\$419.80
		Cengage Learning	9/30/16	V0721535	\$454.76
	67214 Books & Supplies (students)				\$2,992.39
	67400 Mileage	Autumn L. Szawronski	9/23/16	V0720038	\$130.10
	67400 Mileage				\$130.10
	67734 Testing/Assesment	Nocti Business Solutions	9/2/16	V0712939	\$1,590.00
		Nocti Business Solutions	9/9/16	V0712940	\$420.00
		MSSC	9/23/16	V0719934	\$172.00
		ACT, Inc.	9/23/16	V0720255	\$7.25
		ACT, Inc.	9/23/16	V0720256	\$2,090.50
		ACT, Inc.	9/23/16	V0720257	\$756.00
		ACT, Inc.	9/23/16	V0720258	\$36.25
		ACT, Inc.	9/23/16	V0720259	\$340.75
	67734 Testing/Assesment				\$5,412.75
19009 WCE-BIT					\$16,385.24
30000 Lorenzo Cul. Ctr.	67200 Teaching Supplies	Wayne State University Press	9/9/16	V0714124	\$28.24
		Wayne State University Press	9/9/16	V0714125	\$86.75
		Wayne State University Press	9/9/16	V0714126	\$54.25
		Wayne State University Press	9/9/16	V0714127	\$31.49

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.	67200 Teaching Supplies	Wayne State University Press	9/9/16	V0714128	\$26.94
	67200 Teaching Supplies				\$227.67
30000 Lorenzo Cul. Ctr.					\$227.67
44016 Dean, Business & IT	67400 Mileage	Philip J. Ruggeri	9/2/16	V0714171	\$57.04
		Brent J. Chartier	9/30/16	V0721590	\$10.00
	67400 Mileage				\$67.04
44016 Dean, Business & IT					\$67.04
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	9/23/16	V0720205	\$3,600.00
	67106 Other Contracted Svs.				\$3,600.00
	67109 Graphics	Visual Impact Systems, Inc.	9/2/16	V0714022	\$310.00
	67109 Graphics				\$310.00
	67200 Teaching Supplies	Digigraphix Embroidery	9/30/16	V0721707	\$235.00
	67200 Teaching Supplies				\$235.00
	67401 Travel	JP Morgan Chase Bank, W.A.	9/23/16	V0720160	\$442.70
	67401 Travel				\$442.70
61005 Strategic Fund					\$4,587.70
60 Designated Fund					\$161,463.41

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Clinton River Watershed Council	9/16/16	V0715144	\$147.50
	67403 Activities				\$147.50
30001 St. Clair Water Festival					\$147.50
52004 Student Clubs & Activities	21305 Expenditures	Trinity Transportation	9/30/16	V0714025	\$2,294.00
		Susan E. Burt	9/2/16	V0714074	\$75.84
		Ultra Stitch Embroidery, Inc.	9/16/16	V0714084	\$780.00
		Ultra Stitch Embroidery, Inc.	9/16/16	V0714085	\$705.00
		John A. Conway	9/2/16	V0714140	\$300.00

**Macomb Community College
Paid Voucher Register**

Check date between 09/01/2016 & 09/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Dpex Print Services LLC	9/2/16	V0714173	\$576.00
		Dpex Print Services LLC	9/2/16	V0714180	\$154.38
		Andrea M. Misho	9/2/16	V0714188	\$60.72
		Andrea M. Misho	9/2/16	V0714189	\$43.12
		Metro Detroit Screen Printing, LLC	9/2/16	V0714191	\$844.50
		Michigan State University	9/2/16	V0714192	\$350.00
		Oakland University	9/2/16	V0714193	\$150.00
		Sandra R. Lynch	9/2/16	V0714194	\$624.25
		South Suburban College	9/2/16	V0714195	\$600.00
		University of Detroit Mercy	9/2/16	V0714196	\$150.00
		Extra Innings	9/2/16	V0714201	\$840.00
		Irick K. Gardner	9/2/16	V0714203	\$3,587.13
		Kids on the Go	9/2/16	V0714204	\$250.00
		Screen and Roll	9/2/16	V0714207	\$678.00
		Andrea M. Misho	9/9/16	V0714963	\$7.61
		Phi Theta Kappa International	9/9/16	V0714964	\$1,260.00
		Kristopher J. Murray	9/9/16	V0714981	\$70.45
		Carman J. Alfonsi	9/16/16	V0715303	\$650.00
		Ultra Stitch Embroidery, Inc.	9/16/16	V0715304	\$23.00
		Dimmer-Warren Ent., Inc.	9/16/16	V0715305	\$404.24
		Sandra R. Lynch	9/16/16	V0715310	\$152.70
		Billy C. Howe, Jr.	9/16/16	V0715315	\$789.99
		Screen and Roll	9/16/16	V0715317	\$1,027.00
		ABC Warehouse	9/23/16	V0715319	\$463.00
		Achatz Handmade Pie Company	9/23/16	V0715320	\$3,001.70
		MEDCO Supply, Inc.	9/23/16	V0720036	\$368.76
		State of Michigan	9/23/16	V0720037	\$15.00
		Royal Canin USA, Inc.	9/23/16	V0720040	\$764.40
		Burke's Sport Haven	9/23/16	V0720072	\$887.00
		Burke's Sport Haven	9/23/16	V0720073	\$704.00
		Burke's Sport Haven	9/23/16	V0720074	\$369.99
		Mr. Steven C. Slagel	9/23/16	V0720088	\$325.00
		Lorraine's Clothing Graphics	9/23/16	V0720093	\$462.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720142	\$150.40
		JP Morgan Chase Bank, W.A.	9/23/16	V0720143	\$220.41
		JP Morgan Chase Bank, W.A.	9/23/16	V0720144	\$264.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	9/23/16	V0720145	\$28.82
		JP Morgan Chase Bank, W.A.	9/23/16	V0720146	\$980.21
		JP Morgan Chase Bank, W.A.	9/23/16	V0720147	\$776.11
		JP Morgan Chase Bank, W.A.	9/23/16	V0720148	\$164.28
		JP Morgan Chase Bank, W.A.	9/23/16	V0720149	\$732.54
		JP Morgan Chase Bank, W.A.	9/23/16	V0720150	\$89.99
		JP Morgan Chase Bank, W.A.	9/23/16	V0720151	\$523.67
		JP Morgan Chase Bank, W.A.	9/23/16	V0720197	\$627.94
		Owens Community College	9/30/16	V0721600	\$125.00
		Dpex Print Services LLC	9/30/16	V0721612	\$270.00
		Lynn M. Roland	9/30/16	V0721705	\$529.75
		Digigraphix Embroidery	9/30/16	V0721706	\$970.00
	21305 Expenditures				\$31,261.90
52004 Student Clubs & Activities					\$31,261.90
54015 Private Awards	49903 Other Revenue	Sallie Mae	9/2/16	V0714187	\$2,500.00
	49903 Other Revenue				\$2,500.00
54015 Private Awards					\$2,500.00
90 Agency Fund					\$33,909.40

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	East Coast Entertainment, Inc	9/30/16	V0721614	\$4,375.00
	67106 Other Contracted Svs.				\$4,375.00
	67403 Activities	Janet L. Kohler	9/16/16	V0715314	\$70.00
		JP Morgan Chase Bank, W.A.	9/23/16	V0720152	\$451.00
	67403 Activities				\$521.00
80000 MCC Fdn Programs					\$4,896.00
91 MCC Foundation					\$4,896.00

**Macomb Community College
Paid Voucher Register**

Check date between 09/01/2016 & 09/30/2016

Grand Total \$5,086,755.41