

**Macomb Community College
Paid Voucher Register**

Check date between 09/01/2017 & 09/30/2017

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11355 Bookstore Follett suspense	Follett Bookstore #093	9/22/17	V0768030	\$15,418.68
	11355 Bookstore Follett suspense				\$15,418.68
	11400 General Office Supplies	Grainger	9/8/17	V0759624	-\$195.50
		Grainger	9/8/17	V0759625	\$195.50
		Grainger	9/8/17	V0759628	\$215.10
		Paper Express	9/29/17	V0762386	\$1,992.50
		Contract Paper Group, Inc.	9/29/17	V0762690	\$17,976.00
		Compton Press Industries, LLC	9/29/17	V0768082	\$1,657.18
	11400 General Office Supplies				\$21,840.78
	11405 Math System Inventory	Content on Demand, Inc.	9/22/17	V0767977	\$39,975.00
	11405 Math System Inventory				\$39,975.00
	11907 Prepaid Expenses	Ellucian Company, L.P.	9/22/17	V0768068	-\$750.00
	11907 Prepaid Expenses				-\$750.00
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	9/1/17	V0761474	-\$12.20
		Beijing O'Kandar Trade Co., Ltd	9/8/17	V0762411	-\$3,526.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769442	\$12.20
		JP Morgan Chase Bank, W.A.	9/29/17	V0769627	\$116.52
		JP Morgan Chase Bank, W.A.	9/29/17	V0769628	\$12.00
	11917 Prepaid Credit Card Suspense				-\$3,397.48
	11920 Purchase Order Prepaid Expense	IAHCSMM	9/8/17	V0762255	\$114.00
	11920 Purchase Order Prepaid Expense				\$114.00
	21103 Tax Tribunal Liability	Macomb County Treasurer	9/1/17	V0760767	\$67.16
		Macomb County Treasurer	9/1/17	V0760769	\$17.65
		Treasurer City of Warren	9/1/17	V0760770	\$2,216.25
		Macomb County Treasurer	9/15/17	V0762590	\$653.07
		Macomb County Treasurer	9/15/17	V0762593	\$2,976.45
		Macomb County Treasurer	9/29/17	V0769404	\$8.52
		Macomb County Treasurer	9/29/17	V0769405	\$138.66
	21103 Tax Tribunal Liability				\$6,077.76
	21125 City Income Tax Withholding	State of Michigan-Detroit	9/29/17	V0769577	\$1,370.53
	21125 City Income Tax Withholding				\$1,370.53
	21137 403(b)	TIAA-CREF as Agent for JPM	9/8/17	V0762459	\$20,412.21

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00000 General	21137 403(b)	GLP & Associates, Inc	9/8/17	V0762461	\$80,840.26
		GLP & Associates, Inc	9/22/17	V0768102	\$81,331.93
		TIAA-CREF as Agent for JPM	9/22/17	V0768105	\$20,112.21
	21137 403(b)				\$202,696.61
	21139 Clerical Dues	Michigan AFSCME Council 25	9/22/17	V0768145	\$3,287.75
	21139 Clerical Dues				\$3,287.75
	21140 Faculty Dues	MCCFO, Treasurer	9/8/17	V0762465	\$14,049.66
		MCCFO, Treasurer	9/22/17	V0768141	\$13,990.22
	21140 Faculty Dues				\$28,039.88
	21141 STA Dues	Michigan AFSCME Council #25	9/22/17	V0768144	\$6,175.00
	21141 STA Dues				\$6,175.00
	21142 Maintenance/Operational Dues	MCCCOPA	9/22/17	V0768142	\$510.00
	21142 Maintenance/Operational Dues				\$510.00
	21143 Administration Dues	MCAAP/UAW	9/8/17	V0762464	\$2,285.33
		MCAAP/UAW	9/22/17	V0768139	\$2,304.16
	21143 Administration Dues				\$4,589.49
	21144 Public Safety Dues	Police Officers Labor Council	9/8/17	V0762469	\$904.50
	21144 Public Safety Dues				\$904.50
	21146 Command Officers Dues	Police Officers Labor Council	9/22/17	V0768128	\$133.98
	21146 Command Officers Dues				\$133.98
	21149 Friend of the Court	MISDU	9/8/17	V0762467	\$4,153.15
		MISDU	9/22/17	V0768125	\$4,155.08
	21149 Friend of the Court				\$8,308.23
	21151 Tax Levy Withholding	Timothy Barkovic	9/8/17	V0762455	\$7.21
		Chapter 13 Trustee	9/8/17	V0762456	\$1,185.69
		David Wm. Ruskin	9/8/17	V0762457	\$84.97
		Educational Credit Management Corp.	9/8/17	V0762458	\$68.97
		Performant Recovery, Inc	9/8/17	V0762468	\$49.45
		Roosen, Varchetti & Olivier PLLC	9/8/17	V0762470	\$112.42
		State of Michigan - CD	9/8/17	V0762471	\$337.10
		Stenger & Stenger PC	9/8/17	V0762472	\$10.50
		Weber & Olcese, P.L.C.	9/8/17	V0762473	\$73.27
		Weltman, Weinberg & Reis Co. L.P.A.	9/8/17	V0762605	\$162.24

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00000 General	21151 Tax Levy Withholding	Nathan J. Hunter	9/8/17	V0762606	\$247.85		
		Chapter 13 Trustee	9/22/17	V0768126	\$1,185.69		
		Performant Recovery, Inc	9/22/17	V0768127	\$41.77		
		David Wm. Ruskin	9/22/17	V0768129	\$84.97		
		Roosen, Varchetti & Olivier PLLC	9/22/17	V0768131	\$112.46		
		Chapter 13 Trustee	9/22/17	V0768132	\$138.71		
		State of Michigan - CD	9/22/17	V0768133	\$704.95		
		Educational Credit Management Corp.	9/22/17	V0768134	\$90.39		
		Stenger & Stenger PC	9/22/17	V0768135	\$10.47		
		Weber & Olcese, P.L.C.	9/22/17	V0768137	\$164.74		
		Weltman, Weinberg & Reis Co. L.P.A.	9/22/17	V0768138	\$162.25		
		21151 Tax Levy Withholding					\$5,036.07
		21155 Public Safety Fund	21155 Public Safety Fund	MCPOA Fund	9/8/17	V0762466	\$36.00
MCPOA Fund	9/22/17			V0768143	\$36.00		
21155 Public Safety Fund					\$72.00		
21160 ORP	21160 ORP	TIAA-CREF as Agent for JPM	9/22/17	V0768105	\$18,385.39		
21160 ORP					\$18,385.39		
21165 PT AFSCME 975 Union Dues	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	9/22/17	V0768122	\$2,447.84		
21165 PT AFSCME 975 Union Dues					\$2,447.84		
21166 Adjunct Faculty Union Dues	21166 Adjunct Faculty Union Dues	Association of Adjunct	9/8/17	V0762460	\$6,643.11		
		Association of Adjunct	9/22/17	V0768113	\$7,004.50		
21166 Adjunct Faculty Union Dues					\$13,647.61		
21175 Health Savings Account	21175 Health Savings Account	HSA Banks	9/8/17	V0762463	\$47,948.48		
		HSA Banks	9/22/17	V0768123	\$47,319.48		
21175 Health Savings Account					\$95,267.96		
21180 FSA Withholding Account	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	9/8/17	V0762462	\$5,384.10		
		Health Care CostyManagement, Inc.	9/22/17	V0768103	\$5,384.10		
21180 FSA Withholding Account					\$10,768.20		
00000 General					\$480,919.78		
11100 Humanities	67218 Art Teaching Supplies	Praxair Distribution, Inc.	9/15/17	V0761517	\$320.40		
67218 Art Teaching Supplies					\$320.40		
11100 Humanities					\$320.40		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	9/15/17	V0760614	\$62.40
		J. W. Pepper & Son, Inc.	9/15/17	V0760634	\$356.49
		J. W. Pepper & Son, Inc.	9/22/17	V0761471	\$452.80
		J. W. Pepper & Son, Inc.	9/29/17	V0762398	\$130.00
	67200 Teaching Supplies				\$1,001.69
11101 Music					\$1,001.69
11500 Science	67200 Teaching Supplies	Flinn Scientific, Inc.	9/1/17	V0759987	\$410.19
		United States Plastic Corp.	9/1/17	V0760022	\$38.73
		PASCO Scientific	9/1/17	V0760034	\$212.00
		Ward's Natural Science, Inc.	9/1/17	V0760036	\$843.38
		PASCO Scientific	9/8/17	V0760558	\$222.00
		Sigma-Aldrich	9/8/17	V0760617	\$290.66
		Cynmar LLC	9/8/17	V0760637	\$270.09
		Uline, Inc.	9/8/17	V0760670	\$255.36
		Carolina Biological	9/15/17	V0760780	\$718.37
		Carolina Biological	9/15/17	V0761387	\$54.10
		JP Morgan Chase Bank, W.A.	9/1/17	V0761475	\$13.55
		JP Morgan Chase Bank, W.A.	9/1/17	V0761476	\$105.84
		Cynmar LLC	9/15/17	V0761619	\$75.59
		Solo School Products	9/8/17	V0761687	\$375.95
		Carolina Biological	9/15/17	V0762211	\$1,563.20
		Carolina Biological	9/22/17	V0762265	\$415.16
		Carolina Biological	9/29/17	V0762284	\$147.33
		PASCO Scientific	9/29/17	V0762307	\$228.00
		Staples Advantage	9/22/17	V0762347	\$61.88
		Fisher Scientific	9/22/17	V0762589	\$141.56
		Carolina Biological	9/22/17	V0762614	\$23.64
		Daigger Scientific, Inc.	9/29/17	V0762615	\$232.85
		Fisher Scientific	9/15/17	V0762623	\$1,938.42
		Fisher Scientific	9/15/17	V0762624	\$633.76
		Fisher Scientific	9/15/17	V0762625	\$414.17
		Fisher Scientific	9/22/17	V0762626	\$126.98
		Fisher Scientific	9/22/17	V0762627	\$184.92
		Fisher Scientific	9/29/17	V0762628	\$2,649.41
		VWR Scientific	9/15/17	V0762655	\$2,249.53
		VWR Scientific	9/15/17	V0762656	\$53.28

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11500 Science	67200 Teaching Supplies	Ward's Natural Science, Inc.	9/15/17	V0762659	\$210.98		
		Ward's Natural Science, Inc.	9/22/17	V0762660	\$231.27		
		Nasco	9/29/17	V0762847	\$103.45		
		American Chemical Society	9/29/17	V0768025	\$222.00		
		Nasco	9/29/17	V0768058	\$307.96		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769443	\$11.95		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769444	\$77.02		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769510	\$510.44		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769518	\$541.60		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769525	\$90.52		
		67200 Teaching Supplies					\$17,257.09
		67205 Teach. Supp.-Phys. Science	67205 Teach. Supp.-Phys. Science	VWR Scientific	9/15/17	V0760672	\$309.91
				Flinn Scientific, Inc.	9/15/17	V0762276	\$494.23
Flinn Scientific, Inc.	9/15/17			V0762277	\$107.80		
Flinn Scientific, Inc.	9/22/17			V0762278	\$219.72		
Lighting Supply Co.	9/29/17			V0762293	\$32.03		
Quality Air Service, Inc.	9/22/17			V0762313	\$37.35		
Flinn Scientific, Inc.	9/29/17			V0762394	\$113.30		
Fisher Scientific	9/29/17			V0762770	\$143.30		
JP Morgan Chase Bank, W.A.	9/29/17			V0769503	\$75.90		
JP Morgan Chase Bank, W.A.	9/29/17			V0769517	\$130.00		
67205 Teach. Supp.-Phys. Science					\$1,663.54		
67600 Maintenance & Repair	67600 Maintenance & Repair	Quality Air Service, Inc.	9/22/17	V0762313	\$1,207.65		
67600 Maintenance & Repair					\$1,207.65		
11500 Science					\$20,128.28		
12100 Business	67200 Teaching Supplies	Staples Advantage	9/22/17	V0762348	\$629.57		
		67200 Teaching Supplies					\$629.57
12100 Business					\$629.57		
12401 Basic Fire Academy	67200 Teaching Supplies	Michigan State Firemen's Association	9/8/17	V0760571	\$309.85		
		Pearson Education, Inc.	9/22/17	V0762387	\$2,322.72		
		67200 Teaching Supplies					\$2,632.57
12401 Basic Fire Academy					\$2,632.57		
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	J & B Medical Supply, Inc.	9/1/17	V0759994	\$45.18		

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12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	J & B Medical Supply, Inc.	9/8/17	V0760135	\$13.54
		Bound Tree Medical LLC	9/15/17	V0760621	\$684.08
		Bound Tree Medical LLC	9/15/17	V0760650	\$9.98
		Bound Tree Medical LLC	9/15/17	V0761384	\$61.50
		Bound Tree Medical LLC	9/22/17	V0761385	\$39.40
		Bound Tree Medical LLC	9/22/17	V0761386	\$89.52
		Bound Tree Medical LLC	9/15/17	V0762210	\$553.86
		Bound Tree Medical LLC	9/29/17	V0762257	\$152.00
		Bound Tree Medical LLC	9/15/17	V0762264	\$3,008.09
		Fisher Scientific	9/22/17	V0762338	\$294.74
		Moore Medical LLC	9/29/17	V0762384	\$369.76
		Moore Medical LLC	9/29/17	V0762385	\$1,271.34
		Compton Press Industries, LLC	9/29/17	V0768101	\$667.38
		Digigraphix Embroidery	9/29/17	V0769550	\$865.00
	67200 Teaching Supplies				\$8,125.37
	67203 General Office Supplies	Staples Advantage	9/22/17	V0762349	\$163.16
	67203 General Office Supplies				\$163.16
12402 Acad. Pol. Fire & EMS					\$8,288.53
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	9/8/17	V0760622	\$85.00
	67200 Teaching Supplies				\$85.00
	67203 General Office Supplies	Staples Advantage	9/22/17	V0762350	\$44.62
	67203 General Office Supplies				\$44.62
12403 Adv. Police Train.					\$129.62
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	9/8/17	V0760623	\$85.00
		Praxair Distribution, Inc.	9/15/17	V0761519	\$22.04
		Praxair Distribution, Inc.	9/15/17	V0761521	\$22.35
		Sam's Club	9/22/17	V0768061	\$78.48
		Sam's Club	9/22/17	V0768062	\$298.86
		JP Morgan Chase Bank, W.A.	9/29/17	V0769446	\$417.95
	67200 Teaching Supplies				\$924.68
12404 Health Safety/Adv. Fire					\$924.68
12405 Basic Police Academy	67200 Teaching Supplies	U. S. Target, Inc.	9/8/17	V0762318	\$1,512.00
	67200 Teaching Supplies				\$1,512.00

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12405 Basic Police Academy					\$1,512.00
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	9/22/17	V0762351	\$48.83
	67203 General Office Supplies				\$48.83
	67407 Dues & Memberships	SAVEUR	9/8/17	V0762429	\$38.97
		Consumer Reports	9/8/17	V0762439	\$20.00
		Cook's Illustrated	9/8/17	V0762440	\$34.95
		American Culinary Federation, Inc.	9/29/17	V0769530	\$230.00
	67407 Dues & Memberships				\$323.92
	67716 Other Expenses	Gordon Food Service	9/8/17	V0760640	\$439.83
		Gordon Food Service	9/8/17	V0760641	\$68.44
		JP Morgan Chase Bank, W.A.	9/1/17	V0761477	\$16.78
		Gordon Food Service	9/29/17	V0762396	\$84.67
		Gordon Food Service	9/15/17	V0762397	\$814.24
		JP Morgan Chase Bank, W.A.	9/29/17	V0769447	\$888.34
	67716 Other Expenses				\$2,312.30
12600 Culinary Arts					\$2,685.05
12601 Center Stage	67716 Other Expenses	Gordon Food Service	9/8/17	V0760640	\$439.83
		Gordon Food Service	9/8/17	V0760641	\$68.45
		Gordon Food Service	9/29/17	V0762396	\$84.67
		Gordon Food Service	9/15/17	V0762397	\$814.25
	67716 Other Expenses				\$1,407.20
12601 Center Stage					\$1,407.20
13200 Eng. Tech.	67100 Prof. Svs.	Cameron Turner	9/15/17	V0762595	\$45.00
		Richard A. Roman	9/15/17	V0762599	\$90.00
		Stan C. Russell	9/15/17	V0762600	\$45.00
		Sara Crowe	9/15/17	V0762642	\$135.00
		Richard Krause	9/15/17	V0762643	\$135.00
		Marcella Bourean	9/29/17	V0769384	\$45.00
		Nikita de Castro	9/29/17	V0769385	\$45.00
		Richard Krause	9/29/17	V0769386	\$45.00
		Sophia Raptis	9/29/17	V0769409	\$45.00
		Ksawery J. Swiecki	9/29/17	V0769410	\$90.00
		Janet A. Wilson	9/29/17	V0769411	\$45.00
		James T. Polony	9/29/17	V0769412	\$90.00

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13200 Eng. Tech.	67100 Prof. Svs.	Brenda G. Lopez-Lopez	9/29/17	V0769413	\$45.00
	67100 Prof. Svs.				\$900.00
	67200 Teaching Supplies	Grainger	9/8/17	V0759632	\$341.82
		Mahoney & Associates	9/1/17	V0759974	\$1,800.00
		Grainger	9/22/17	V0760071	\$52.30
		Grainger	9/22/17	V0760072	\$22.60
		Grainger	9/22/17	V0760074	\$4.52
		Grainger	9/15/17	V0760075	\$447.96
		Grainger	9/8/17	V0760076	\$142.72
		Jameco Electronics	9/15/17	V0761391	\$25.85
		Newegg Business Inc.	9/8/17	V0761462	\$1,073.12
		JP Morgan Chase Bank, W.A.	9/1/17	V0761581	\$202.88
		Newark element14	9/8/17	V0761694	\$403.49
		Jameco Electronics	9/15/17	V0762218	\$710.81
		Staples Advantage	9/22/17	V0762339	\$141.52
		Du-All Drafting, Inc.	9/29/17	V0762620	\$111.73
		Du-All Drafting, Inc.	9/29/17	V0762621	\$118.62
		Jameco Electronics	9/29/17	V0762760	\$85.19
		Lisa A. Richter	9/15/17	V0762823	\$26.92
	67200 Teaching Supplies				\$5,712.05
13200 Eng. Tech.					\$6,612.05
13300 Technical Education	67200 Teaching Supplies	Equipment Distributors Inc.	9/15/17	V0761395	\$1,683.50
		Snap-On Industrial	9/29/17	V0761398	\$88.28
		Snap-On Industrial	9/29/17	V0761399	\$11.88
		Safety Kleen Corp.	9/29/17	V0768008	\$441.78
		Safety Kleen Corp.	9/29/17	V0768009	\$542.80
		Trinity Tool Company	9/22/17	V0768015	\$100.25
	67200 Teaching Supplies				\$2,868.49
13300 Technical Education					\$2,868.49
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	9/1/17	V0760124	\$279.58
		Airgas Great Lakes	9/8/17	V0760125	\$95.80
		Airgas Great Lakes	9/8/17	V0760126	\$12.54
		Speedy Metals of Fraser	9/15/17	V0760754	\$551.28
		Grainger	9/29/17	V0761456	\$18.22

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13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	9/29/17	V0761457	\$72.88
		McNaughton-MckayElectric Company	9/29/17	V0762300	\$90.17
		Production Tool Supply, Co.	9/29/17	V0769393	\$160.83
		JP Morgan Chase Bank, W.A.	9/29/17	V0769515	\$29.95
		Airgas Great Lakes	9/29/17	V0769527	\$22.56
		Airgas Great Lakes	9/29/17	V0769528	\$42.21
		Airgas Great Lakes	9/29/17	V0769529	\$399.00
		67200 Teaching Supplies			
67400 Mileage		Victoria A. Gordon	9/15/17	V0762761	\$56.19
		Victoria A. Gordon	9/15/17	V0762762	\$145.96
		Victoria A. Gordon	9/15/17	V0762763	\$9.20
		67400 Mileage			
13700 App Tech & Appr.					\$1,986.37
14100 Nursing	67200 Teaching Supplies	MEDCO Supply, Inc.	9/15/17	V0761579	\$78.80
		Pocket Nurse	9/22/17	V0761587	\$103.61
		Henry Schein, Inc.	9/8/17	V0761610	\$21.97
		Henry Schein, Inc.	9/8/17	V0762476	\$12.23
		MEDCO Supply, Inc.	9/15/17	V0762817	\$8.66
		JP Morgan Chase Bank, W.A.	9/29/17	V0769448	\$29.46
		67200 Teaching Supplies			
67203 General Office Supplies	Staples Advantage	9/22/17	V0762352	\$622.39	
67203 General Office Supplies					\$622.39
67400 Mileage	Andrea L. Knesek	9/1/17	V0761662	\$33.71	
67400 Mileage					\$33.71
67407 Dues & Memberships		MCNEA	9/15/17	V0762698	\$125.00
		OADN	9/22/17	V0768119	\$575.00
		67407 Dues & Memberships			
14100 Nursing					\$1,610.83
14500 Health and Human Services	67200 Teaching Supplies	Moore Medical LLC	9/15/17	V0761494	\$211.08
		MEDCO Supply, Inc.	9/15/17	V0761579	\$315.20
		Pocket Nurse	9/22/17	V0761587	\$3.20
		Vitalograph	9/22/17	V0761588	\$167.00
		Henry Schein, Inc.	9/8/17	V0761610	\$197.76

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14500 Health and Human Services	67200 Teaching Supplies	Quick Medical	9/15/17	V0761627	\$73.52
		Channing Bete Company, Inc.	9/15/17	V0761696	\$59.90
		Cole Parmer Instrument Co.	9/22/17	V0762213	\$38.01
		Allied Medical Products/yAEDSuperstore.com	9/15/17	V0762241	\$55.27
		Maquet MedicalySystems Usa	9/15/17	V0762382	\$146.02
		Henry Schein, Inc.	9/8/17	V0762476	\$110.10
		MEDCO Supply, Inc.	9/15/17	V0762817	\$34.62
		Radiometer America Inc.	9/29/17	V0762849	\$1,211.00
		Moore Medical LLC	9/29/17	V0769416	\$62.36
		JP Morgan Chase Bank, W.A.	9/29/17	V0769449	\$15.98
		JP Morgan Chase Bank, W.A.	9/29/17	V0769514	\$58.39
	67200 Teaching Supplies				\$2,759.41
	67734 Testing/Assesment	Liaison Holdings LLC	9/8/17	V0761483	\$1,250.00
	67734 Testing/Assesment				\$1,250.00
14500 Health and Human Services					\$4,009.41
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	9/1/17	V0761480	\$1,000.00
		Jerrod T. Notebaert, PC	9/15/17	V0762596	\$1,000.00
		Jerrod T. Notebaert, PC	9/29/17	V0769397	\$1,000.00
	67106 Other Contracted Svs.				\$3,000.00
	67200 Teaching Supplies	Carolina Biological	9/1/17	V0759776	\$2,377.27
		Patterson Veterinary Supply Inc	9/22/17	V0760105	\$272.14
		Patterson Veterinary Supply Inc	9/22/17	V0760106	\$78.50
		Patterson Veterinary Supply Inc	9/22/17	V0760107	\$591.68
		Patterson Veterinary Supply Inc	9/22/17	V0760109	\$139.90
		Patterson Veterinary Supply Inc	9/22/17	V0760110	\$55.50
		Patterson Veterinary Supply Inc	9/22/17	V0760112	\$106.89
		Patterson Veterinary Supply Inc	9/22/17	V0760113	\$2,540.33
		Henry Schein Animal Health	9/1/17	V0760114	\$75.60
		Henry Schein Animal Health	9/1/17	V0760115	\$11.44
		JP Morgan Chase Bank, W.A.	9/1/17	V0761478	\$239.47
		Henry Schein Animal Health	9/22/17	V0761615	\$320.67
		Henry Schein Animal Health	9/22/17	V0761616	\$20.36
		Pet Supplies Plus	9/8/17	V0762198	\$28.96
		Pet Supplies Plus	9/8/17	V0762308	\$19.98
		Charles River Laboratories	9/22/17	V0762594	\$3,043.10

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14501 Vet. Tech.	67200 Teaching Supplies	Pet Supplies Plus	9/15/17	V0762712	\$49.94
		JP Morgan Chase Bank, W.A.	9/29/17	V0769450	\$211.61
		JP Morgan Chase Bank, W.A.	9/29/17	V0769505	\$68.95
		JP Morgan Chase Bank, W.A.	9/29/17	V0769506	\$99.00
		Henry Schein Animal Health	9/29/17	V0769629	\$732.96
	67200 Teaching Supplies				\$11,084.25
14501 Vet. Tech.					\$14,084.25
14502 Health, Science & Technology	67200 Teaching Supplies	Allied Eagle Supply	9/15/17	V0761383	\$454.95
		Lakeshore Learning Materials	9/15/17	V0761481	\$98.67
		Solo School Products	9/15/17	V0761686	\$1,102.05
		Staples Advantage	9/22/17	V0762340	\$66.89
		General Binding Corporation	9/29/17	V0762751	\$94.28
		American Occupational Therapy Assoc	9/29/17	V0762764	\$147.24
		Barnes & Noble	9/29/17	V0762765	\$47.92
		JP Morgan Chase Bank, W.A.	9/29/17	V0769451	\$287.61
	67200 Teaching Supplies				\$2,299.61
	67203 General Office Supplies	Staples Advantage	9/22/17	V0762345	\$611.88
	67203 General Office Supplies				\$611.88
	67600 Maintenance & Repair	Clean Air Testing Inc.	9/8/17	V0762212	\$817.11
		JP Morgan Chase Bank, W.A.	9/29/17	V0769508	\$109.95
	67600 Maintenance & Repair				\$927.06
14502 Health, Science & Technology					\$3,838.55
16107 WCE - HPS	67200 Teaching Supplies	Michigan Linen Service, Inc.	9/1/17	V0760570	\$20.00
		Michigan Linen Service, Inc.	9/8/17	V0760654	\$90.50
		Pocket Nurse	9/22/17	V0761463	\$102.79
		JP Morgan Chase Bank, W.A.	9/1/17	V0761479	\$41.02
		Pocket Nurse	9/22/17	V0761515	\$23.10
		Pocket Nurse	9/1/17	V0761699	\$209.78
		Staples Advantage	9/22/17	V0762353	\$226.20
		JP Morgan Chase Bank, W.A.	9/29/17	V0769452	\$37.03
	67200 Teaching Supplies				\$750.42
	67301 Advertising	List Giant	9/22/17	V0762838	\$173.62
	67301 Advertising				\$173.62

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
16107 WCE - HPS	67400 Mileage	Kelly M. Saullo	9/22/17	V0768021	\$106.68
	67400 Mileage				\$106.68
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761482	\$734.60
	67401 Travel				\$734.60
16107 WCE - HPS					\$1,765.32
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	9/29/17	V0761379	\$109.30
		Mayesh Wholesale Florist, Inc.	9/29/17	V0761380	\$111.50
		Promotional Solutions	9/8/17	V0762199	\$770.00
	67200 Teaching Supplies				\$990.80
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761484	\$156.38
	67401 Travel				\$156.38
19008 WCE - EAT					\$1,147.18
19009 WCE-BIT	67100 Prof. Svs.	James R. Ford	9/1/17	V0761392	\$700.00
		Amanda S. Herr	9/15/17	V0762789	\$459.00
		Beverly A. Rogers	9/22/17	V0767974	\$80.00
		Amanda S. Herr	9/22/17	V0768076	\$712.80
		Beverly A. Rogers	9/29/17	V0769598	\$480.00
	67100 Prof. Svs.				\$2,431.80
	67203 General Office Supplies	Staples Advantage	9/22/17	V0762354	\$338.24
	67203 General Office Supplies				\$338.24
19009 WCE-BIT					\$2,770.04
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	National Trails Inc	9/15/17	V0761586	\$825.00
		Artscape Inc.	9/22/17	V0762282	\$168.00
		Detroit Zoological Society	9/8/17	V0762431	\$1,298.20
	67106 Other Contracted Svs.				\$2,291.20
	67112 Special Cleanings	GCA Services Group	9/8/17	V0760597	\$44.38
	67112 Special Cleanings				\$44.38
	67409 Performer/Speaker Expenses	Kahn Davison	9/1/17	V0761670	\$300.00
		Alise Alousi	9/1/17	V0761671	\$250.00
		Jamon Jordan	9/1/17	V0761672	\$150.00
		Jamon Jordan	9/1/17	V0761673	\$31.36
		Michael L. Liebler	9/1/17	V0761676	\$1,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.	67409 Performer/Speaker Expenses	Stagecrafters	9/1/17	V0761680	\$150.00
		Benjamin D. Alfaro	9/8/17	V0762417	\$250.00
		Kalisha L. Davis	9/15/17	V0762781	\$150.00
	67409 Performer/Speaker Expenses				\$2,281.36
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	9/1/17	V0761573	\$22.90
		JP Morgan Chase Bank, W.A.	9/1/17	V0761574	\$14.95
	67716 Other Expenses				\$37.85
30000 Lorenzo Cul. Ctr.					\$4,654.79
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	9/8/17	V0761548	\$31.49
		Wayne State University Press	9/22/17	V0762320	\$11.97
		Wayne State University Press	9/8/17	V0762321	\$30.17
		Wayne State University Press	9/8/17	V0762322	\$34.74
		Wayne State University Press	9/8/17	V0762324	\$31.49
		Wayne State University Press	9/8/17	V0762325	\$24.99
		Wayne State University Press	9/22/17	V0768083	\$21.74
	67200 Teaching Supplies				\$186.59
30002 SOAR Program					\$186.59
41000 Library	67108 AV Material	JP Morgan Chase Bank, W.A.	9/29/17	V0769493	\$9.99
		JP Morgan Chase Bank, W.A.	9/29/17	V0769511	\$33.16
		JP Morgan Chase Bank, W.A.	9/29/17	V0769519	\$117.90
	67108 AV Material				\$161.05
	67213 Library Materials	Emery-Pratt Company	9/1/17	V0759986	\$47.39
		Emery-Pratt Company	9/15/17	V0760677	\$24.02
		Emery-Pratt Company	9/15/17	V0760678	\$58.44
		JP Morgan Chase Bank, W.A.	9/1/17	V0761576	\$648.24
		JP Morgan Chase Bank, W.A.	9/1/17	V0761578	\$282.93
		Emery-Pratt Company	9/29/17	V0767981	\$854.99
		JP Morgan Chase Bank, W.A.	9/29/17	V0769511	\$125.12
		JP Morgan Chase Bank, W.A.	9/29/17	V0769512	\$232.22
	67213 Library Materials				\$2,273.35
	67403 Activities	Turning Point	9/22/17	V0768120	\$200.00
	67403 Activities				\$200.00
	67700 Subscriptions/Periodicals	West Group	9/1/17	V0760037	\$2,586.76

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67700 Subscriptions/Periodicals	Emery-Pratt Company	9/22/17	V0761603	\$28.75
		Gale Group	9/15/17	V0761607	\$603.71
		Wolters Kluwer	9/1/17	V0761674	\$499.00
		Greenhaven Press	9/22/17	V0768072	\$592.20
		West Group	9/29/17	V0769406	\$393.02
		West Group	9/29/17	V0769407	\$4,027.26
		LexisNexis Matthew Bender	9/29/17	V0769408	\$41.44
		The Library of America	9/29/17	V0769414	\$376.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769490	\$110.97
		JP Morgan Chase Bank, W.A.	9/29/17	V0769524	\$540.00
	67700 Subscriptions/Periodicals				\$9,799.11
41000 Library					\$12,433.51
41001 CPC	67106 Other Contracted Svs.	Mergent	9/8/17	V0762196	\$6,500.00
		netLibrary	9/22/17	V0762704	\$318.11
		West Group	9/29/17	V0769396	\$849.05
	67106 Other Contracted Svs.				\$7,667.16
41001 CPC					\$7,667.16
42000 Public Service Institute	67400 Mileage	John F. Calabrese	9/15/17	V0762753	\$112.92
	67400 Mileage				\$112.92
	67736 Special Projects	Michigan Association of Chiefs of Police	9/15/17	V0761684	\$695.00
		Crown Gym Mats, Inc.	9/15/17	V0762650	\$1,840.00
	67736 Special Projects				\$2,535.00
42000 Public Service Institute					\$2,647.92
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	9/22/17	V0762355	\$103.61
	67203 General Office Supplies				\$103.61
43000 CTL - IT					\$103.61
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	9/22/17	V0762356	\$747.94
	67203 General Office Supplies				\$747.94
	67400 Mileage	Antonio N. Guerrero	9/15/17	V0762778	\$36.38
		Clifford E. Miller	9/15/17	V0762803	\$42.80
	67400 Mileage				\$79.18
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	9/1/17	V0761485	\$1,144.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67408 Training - In.Ser. & Other				\$1,144.00
43001 Tech.Oper.Sup.	67600 Maintenance & Repair	CDW Government, Inc.	9/1/17	V0761467	\$22.92
		CDW Government, Inc.	9/15/17	V0761468	\$46.50
		CDW Government, Inc.	9/29/17	V0762258	\$22.04
		CDW Government, Inc.	9/22/17	V0762259	\$112.55
		CDW Government, Inc.	9/22/17	V0762436	\$144.61
		CDW Government, Inc.	9/29/17	V0762724	\$215.95
		CDW Government, Inc.	9/22/17	V0762766	-\$112.55
	67600 Maintenance & Repair				\$452.02
	67660 Pay for Print Maint. & Repair	Applied Imaging	9/8/17	V0762256	\$84.53
		Applied Imaging	9/15/17	V0762750	\$71.14
	67660 Pay for Print Maint. & Repair				\$155.67
43001 Tech.Oper.Sup.					\$2,578.81
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	9/22/17	V0762357	\$91.50
	67203 General Office Supplies				\$91.50
	67303 Sponsorships	Leadership Macomb	9/1/17	V0761645	\$10,000.00
	67303 Sponsorships				\$10,000.00
	67400 Mileage	Kathy A. Fisher	9/15/17	V0762754	\$37.45
		Deborah K. Mende	9/15/17	V0762804	\$39.60
		William W. Tammone	9/15/17	V0762805	\$56.71
	67400 Mileage				\$133.76
	67403 Activities	JP Morgan Chase Bank, W.A.	9/1/17	V0761487	\$116.42
		Sieloff Studio	9/29/17	V0769597	\$125.00
	67403 Activities				\$241.42
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	9/29/17	V0769453	\$129.00
	67407 Dues & Memberships				\$129.00
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	9/1/17	V0761489	\$1,750.00
	67714 Curriculum Research				\$1,750.00
	67735 Contingency	Pauly Group, Inc.	9/15/17	V0762791	\$3,000.00
	67735 Contingency				\$3,000.00
	67736 Special Projects	Stage Accents	9/8/17	V0760664	\$918.06
		Promotional Solutions	9/29/17	V0769399	\$650.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67736 Special Projects				\$1,568.06
44000 Provost/CLO					\$16,913.74
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	9/22/17	V0762344	\$105.79
		Staples Advantage	9/22/17	V0762358	\$98.56
	67203 General Office Supplies				\$204.35
	67213 Library Materials	Magna Publications, Inc.	9/8/17	V0762432	\$899.00
		Barnes & Noble	9/29/17	V0768026	\$43.12
		JP Morgan Chase Bank, W.A.	9/29/17	V0769521	\$412.04
	67213 Library Materials				\$1,354.16
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761566	\$500.85
	67401 Travel				\$500.85
	67405 Committees	JP Morgan Chase Bank, W.A.	9/1/17	V0761570	\$299.00
	67405 Committees				\$299.00
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	9/1/17	V0761577	\$32.50
	67714 Curriculum Research				\$32.50
44001 CTL - Aca. Dev.					\$2,390.86
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	9/22/17	V0762359	\$119.08
	67203 General Office Supplies				\$119.08
	67400 Mileage	Kevin Chandler	9/15/17	V0762774	\$35.53
		Kevin Chandler	9/15/17	V0762775	\$248.94
		Kevin Chandler	9/15/17	V0762776	\$15.14
	67400 Mileage				\$299.61
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761490	\$578.16
		Kevin Chandler	9/15/17	V0762773	\$184.00
	67401 Travel				\$762.16
	67403 Activities	Kevin Chandler	9/15/17	V0762776	\$21.99
		JP Morgan Chase Bank, W.A.	9/29/17	V0769454	\$37.76
	67403 Activities				\$59.75
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	9/29/17	V0769455	\$271.88
	67716 Other Expenses				\$271.88
44002 University Center/Adv. Ed. Opp					\$1,512.48

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	9/1/17	V0761491	\$244.79
	67200 Teaching Supplies				\$244.79
	67203 General Office Supplies	Staples Advantage	9/22/17	V0762360	\$37.60
	67203 General Office Supplies				\$37.60
	67403 Activities	QM Quality Matters, Inc.	9/15/17	V0762697	\$300.00
	67403 Activities				\$300.00
44003 CTL Online Learning					\$582.39
44004 Reading & Writing Studio	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761567	\$285.40
	67401 Travel				\$285.40
	67403 Activities	Kahn Davison	9/1/17	V0761669	\$250.00
		Benjamin D. Alfaro	9/8/17	V0762415	\$100.00
		CRLA	9/15/17	V0762689	\$70.00
		NCTE	9/29/17	V0769624	\$175.00
		NCTE	9/29/17	V0769625	\$175.00
	67403 Activities				\$770.00
44004 Reading & Writing Studio					\$1,055.40
44007 Dean Lib Resources	67203 General Office Supplies	Staples Advantage	9/22/17	V0762361	\$47.63
	67203 General Office Supplies				\$47.63
	67407 Dues & Memberships	NCTA	9/22/17	V0751234	\$250.00
	67407 Dues & Memberships				\$250.00
44007 Dean Lib Resources					\$297.63
44011 Graphic Services	67109 Graphics	Frame Specialties, Inc.	9/1/17	V0759992	\$12.53
		Frame Specialties, Inc.	9/1/17	V0759993	\$103.34
		New Dimensions	9/1/17	V0759996	\$296.03
		New Dimensions	9/1/17	V0759997	\$248.00
		Signwarehouse, Inc.	9/8/17	V0760618	\$264.99
		New Dimensions	9/8/17	V0760657	\$163.00
		Laird Plastics, Inc.	9/15/17	V0761439	\$74.00
		Laird Plastics, Inc.	9/15/17	V0761440	\$325.80
		JP Morgan Chase Bank, W.A.	9/1/17	V0761552	\$110.00
		JP Morgan Chase Bank, W.A.	9/1/17	V0761575	\$267.33
		Displays2Go	9/22/17	V0761613	\$285.94

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44011 Graphic Services	67109 Graphics	Laird Plastics, Inc.	9/15/17	V0761623	\$360.66
		New Dimensions	9/22/17	V0761624	\$1,095.00
		AS Hanging Display Systems	9/1/17	V0761700	\$290.35
		Southern Imperial	9/22/17	V0762388	\$80.94
		Southern Imperial	9/22/17	V0762391	\$39.71
		Jon Katz LLC	9/8/17	V0762451	\$105.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769456	\$82.66
		JP Morgan Chase Bank, W.A.	9/29/17	V0769507	\$373.21
		JP Morgan Chase Bank, W.A.	9/29/17	V0769516	\$71.35
			67109 Graphics		
	67203 General Office Supplies	Jacob J. Kennedy	9/22/17	V0768109	\$7.98
	67203 General Office Supplies				\$7.98
	67400 Mileage	Jacob J. Kennedy	9/22/17	V0768109	\$14.98
		Steven M. Berry	9/29/17	V0769545	\$74.90
	67400 Mileage				\$89.88
44011 Graphic Services					\$4,747.70
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	9/8/17	V0762266	\$684.81
		Deaf Community Advocacy Network	9/8/17	V0762267	\$93.63
		Linda D. Kern	9/15/17	V0762668	\$990.00
		Linda D. Kern	9/15/17	V0762669	\$990.00
		Deaf Community Advocacy Network	9/22/17	V0768088	\$186.40
		Deaf Community Advocacy Network	9/22/17	V0768089	\$1,037.02
		Linda D. Kern	9/22/17	V0768090	\$742.50
		Linda D. Kern	9/22/17	V0768091	\$990.00
			67100 Prof. Svs.		
	67200 Teaching Supplies	Sensational Books	9/15/17	V0761397	\$73.68
		Alternate Text Production Center	9/15/17	V0762209	\$724.56
		Dina C. Garcia	9/15/17	V0762693	\$15.03
		Maria A. Romain	9/29/17	V0769575	\$40.09
	67200 Teaching Supplies				\$853.36
44012 Special Needs					\$6,567.72
44016 Dean, Business & IT	67400 Mileage	David E. Corba	9/29/17	V0769539	\$105.17
	67400 Mileage				\$105.17

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44016 Dean, Business & IT	67407 Dues & Memberships	Wall Street Journal	9/15/17	V0762710	\$49.00
	67407 Dues & Memberships				\$49.00
44016 Dean, Business & IT					\$154.17
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	9/22/17	V0762362	\$623.08
	67203 General Office Supplies				\$623.08
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761493	\$625.09
	67401 Travel				\$625.09
	67403 Activities	JP Morgan Chase Bank, W.A.	9/29/17	V0769491	\$29.33
	67403 Activities				\$29.33
44017 Dean, Eng. & Tech. Education					\$1,277.50
44025 Dean, Hlth & Pub. Ser.	67401 Travel	Ms. Kristin L. Dunsmore	9/1/17	V0761660	\$1,977.65
	67401 Travel				\$1,977.65
	67722 Accreditation & Cert. Fees	American Veterinary Medical Assos Medical A	9/1/17	V0761394	\$1,350.00
		ACEN	9/22/17	V0762777	\$2,875.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769457	\$600.00
	67722 Accreditation & Cert. Fees				\$4,825.00
44025 Dean, Hlth & Pub. Ser.					\$6,802.65
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	9/22/17	V0762363	\$738.71
		Staples Advantage	9/22/17	V0762364	\$311.87
	67203 General Office Supplies				\$1,050.58
	67400 Mileage	Marie Pritchett	9/8/17	V0762413	\$37.45
		Scott Peller	9/8/17	V0762426	\$59.06
	67400 Mileage				\$96.51
	67401 Travel	Brooke T. Allen	9/29/17	V0769534	\$500.00
	67401 Travel				\$500.00
	67405 Committees	Marie Pritchett	9/8/17	V0762413	\$70.50
	67405 Committees				\$70.50
44026 Dean, Arts & Science					\$1,717.59
51000 Dean of SS	67203 General Office Supplies	Encore Data Products, Inc.	9/1/17	V0760593	\$840.00
	67203 General Office Supplies				\$840.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51000 Dean of SS	67400 Mileage	Ms. Susan R. Boyd	9/8/17	V0762452	\$74.90
	67400 Mileage				\$74.90
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761495	-\$38.44
	67401 Travel				-\$38.44
51000 Dean of SS					\$876.46
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	9/22/17	V0762365	\$79.61
	67203 General Office Supplies				\$79.61
	67400 Mileage	Terri L. Weakland	9/15/17	V0762741	\$74.90
	67400 Mileage				\$74.90
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761497	\$280.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769458	\$325.00
	67401 Travel				\$605.00
	67403 Activities	JP Morgan Chase Bank, W.A.	9/1/17	V0761499	\$22.12
	67403 Activities				\$22.12
51001 VP Student Services					\$781.63
51003 Assoc.Dean of SS	67400 Mileage	Mary Ann Dest	9/29/17	V0769544	\$10.70
	67400 Mileage				\$10.70
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761501	\$918.92
	67401 Travel				\$918.92
51003 Assoc.Dean of SS					\$929.62
51006 Veteran Services	67203 General Office Supplies	Staples Advantage	9/22/17	V0762366	\$180.64
	67203 General Office Supplies				\$180.64
	67400 Mileage	Kara L. Fields	9/22/17	V0768147	\$35.74
	67400 Mileage				\$35.74
51006 Veteran Services					\$216.38
52000 Lewis Conference Services Ctr	67301 Advertising	JP Morgan Chase Bank, W.A.	9/1/17	V0761569	\$5,000.00
		JP Morgan Chase Bank, W.A.	9/1/17	V0761585	\$195.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769495	\$75.00
	67301 Advertising				\$5,270.00
52000 Lewis Conference Services Ctr					\$5,270.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52001 Co-Curricular South	67403 Activities	JP Morgan Chase Bank, W.A.	9/1/17	V0761502	\$40.30
		Allgraphics Corporation	9/8/17	V0762269	\$428.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769459	\$760.63
	67403 Activities				\$1,228.93
52001 Co-Curricular South					\$1,228.93
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	9/29/17	V0769537	\$82,807.43
	67106 Other Contracted Svs.				\$82,807.43
	67716 Other Expenses	Gold Star Products	9/8/17	V0762395	\$2,028.74
	67716 Other Expenses				\$2,028.74
52002 College Food Service					\$84,836.17
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	9/22/17	V0762367	\$135.16
	67203 General Office Supplies				\$135.16
	67403 Activities	Mahoney & Associates	9/1/17	V0759983	\$856.89
		JP Morgan Chase Bank, W.A.	9/1/17	V0761503	\$1,302.43
		Allgraphics Corporation	9/8/17	V0762269	\$224.00
		Mahoney & Associates	9/15/17	V0762603	\$0.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769460	\$220.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769461	\$2,169.53
	67403 Activities				\$4,772.85
52005 Dimitry Student Center					\$4,908.01
53000 Counseling	67203 General Office Supplies	Staples Advantage	9/22/17	V0762368	\$479.01
	67203 General Office Supplies				\$479.01
	67401 Travel	John's Lumber & Hardware	9/29/17	V0762219	\$14.98
	67401 Travel				\$14.98
	67403 Activities	John's Lumber & Hardware	9/29/17	V0762219	\$4.79
		J. Kaltz & Co.	9/22/17	V0762475	\$73.00
	67403 Activities				\$77.79
53000 Counseling					\$571.78
54000 Career Services	67200 Teaching Supplies	National Career Development Assoc.	9/29/17	V0768001	\$148.73
	67200 Teaching Supplies				\$148.73
	67203 General Office Supplies	Staples Advantage	9/22/17	V0762369	\$146.51

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$146.51
54000 Career Services	67400 Mileage	Robert S. Penkala	9/29/17	V0769401	\$121.98
		Michael J. Swain	9/29/17	V0769574	\$5.35
	67400 Mileage				\$127.33
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761508	\$35.00
	67401 Travel				\$35.00
	67403 Activities	Bucharest Grill	9/22/17	V0743752	\$260.71
		Break Through Leadership LLC	9/8/17	V0762419	\$3,000.00
	67403 Activities				\$3,260.71
	67405 Committees	Detroit Regional Chamber	9/22/17	V0762692	\$50.00
	67405 Committees				\$50.00
	67407 Dues & Memberships	National Society for Experiential E	9/15/17	V0762703	\$135.00
	67407 Dues & Memberships				\$135.00
54000 Career Services					\$3,903.28
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	9/22/17	V0762370	\$36.67
	67203 General Office Supplies				\$36.67
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761510	\$405.00
	67401 Travel				\$405.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	9/1/17	V0761583	\$29.90
	67700 Subscriptions/Periodicals				\$29.90
54002 Financial Aid					\$471.57
56000 Athletics	67407 Dues & Memberships	NJCAA	9/15/17	V0762699	\$2,615.00
		NJCAA Region XII/C/O Jackson College	9/22/17	V0768121	\$1,410.00
	67407 Dues & Memberships				\$4,025.00
	67605 Equipment Rental & Service	Enterprise Rent A Car	9/8/17	V0762285	\$333.84
		Enterprise Rent A Car	9/15/17	V0762286	\$326.05
		Enterprise Rent A Car	9/22/17	V0762287	\$192.78
		Enterprise Rent A Car	9/8/17	V0762288	\$333.84
		Enterprise Rent A Car	9/29/17	V0762670	\$161.78
		Enterprise Rent A Car	9/29/17	V0762672	\$293.28
	67605 Equipment Rental & Service				\$1,641.57

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67711 Officiating	Bank of Utah - Refpay Trust Account	9/8/17	V0762409	\$640.00
		Bank of Utah - Refpay Trust Account	9/29/17	V0768293	\$16,800.00
	67711 Officiating				\$17,440.00
56000 Athletics					\$23,106.57
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	9/8/17	V0760598	\$129.00
	67105 Custodial Svs.				\$129.00
	67605 Equipment Rental & Service	Banks Vacuum	9/29/17	V0769547	\$125.00
	67605 Equipment Rental & Service				\$125.00
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	9/29/17	V0769520	\$617.94
	67716 Other Expenses				\$617.94
56001 Sports & Expo Center					\$871.94
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	9/22/17	V0762371	\$66.79
	67203 General Office Supplies				\$66.79
	67400 Mileage	Elizabeth A. Gargano	9/15/17	V0762756	\$10.70
	67400 Mileage				\$10.70
	67403 Activities	Elizabeth A. Gargano	9/15/17	V0762756	\$30.37
	67403 Activities				\$30.37
57000 Admissions & Outreach					\$107.86
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	9/22/17	V0762372	\$110.54
		CollegeSource, Inc.	9/8/17	V0762392	\$8,022.00
	67203 General Office Supplies				\$8,132.54
	67400 Mileage	Carrie D. Jeffers	9/8/17	V0762423	\$64.20
	67400 Mileage				\$64.20
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	9/1/17	V0761512	\$151.08
		JP Morgan Chase Bank, W.A.	9/29/17	V0769462	\$75.00
	67700 Subscriptions/Periodicals				\$226.08
57001 Records & Registration					\$8,422.82
57002 Student Information Services	67304 Recruiting	Promotional Solutions	9/29/17	V0769392	\$3,010.00
		Promotional Solutions	9/29/17	V0769398	\$547.00
	67304 Recruiting				\$3,557.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57002 Student Information Services					\$3,557.00
61000 Board of Trustees	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761565	\$534.10
		MCCA	9/1/17	V0761637	\$275.00
	67401 Travel				\$809.10
61000 Board of Trustees					\$809.10
61001 President	67203 General Office Supplies	Staples Advantage	9/22/17	V0762373	\$68.50
	67203 General Office Supplies				\$68.50
	67400 Mileage	Sharon E. Kowal	9/1/17	V0761642	\$5.35
	67400 Mileage				\$5.35
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761514	\$856.74
		MCCA	9/1/17	V0761649	\$405.00
		MCCA	9/1/17	V0761701	\$275.00
	67401 Travel				\$1,536.74
	67403 Activities	JP Morgan Chase Bank, W.A.	9/1/17	V0761516	\$170.24
		Sharon E. Kowal	9/1/17	V0761642	\$9.80
		James O. Sawyer, IV	9/8/17	V0762412	\$62.02
		JP Morgan Chase Bank, W.A.	9/29/17	V0769463	\$83.52
		Zuccaro Banquets & Catering	9/29/17	V0769594	\$2,072.08
	67403 Activities				\$2,397.66
61001 President					\$4,008.25
61002 Legal	67407 Dues & Memberships	State Bar of Michigan	9/29/17	V0769571	\$335.00
		State Bar of Michigan	9/29/17	V0769573	\$335.00
	67407 Dues & Memberships				\$670.00
61002 Legal					\$670.00
62000 VP Business	67203 General Office Supplies	Staples Advantage	9/22/17	V0762342	\$847.70
		Staples Advantage	9/22/17	V0762374	\$45.56
		JP Morgan Chase Bank, W.A.	9/29/17	V0769464	\$28.68
	67203 General Office Supplies				\$921.94
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761518	\$125.53
	67401 Travel				\$125.53
	67735 Contingency	JP Morgan Chase Bank, W.A.	9/1/17	V0761520	\$19.48

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67735 Contingency				\$19.48
62000 VP Business					\$1,066.95
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	9/8/17	V0759968	-\$21.00
		Total Armored Car	9/8/17	V0762329	\$378.00
	67106 Other Contracted Svs.				\$357.00
	67203 General Office Supplies	Staples Advantage	9/22/17	V0762375	\$264.54
	67203 General Office Supplies				\$264.54
	67401 Travel	MCCBOA	9/29/17	V0769620	\$125.00
	67401 Travel				\$125.00
62003 Finance					\$746.54
62005 Central Services	67203 General Office Supplies	Staples Advantage	9/22/17	V0762376	\$200.05
	67203 General Office Supplies				\$200.05
	67207 Postage	Pitney Bowes Postage by Phone	9/8/17	V0760616	\$10,067.00
		Innovative Mailing Solutions, Inc.	9/8/17	V0762217	\$400.00
	67207 Postage				\$10,467.00
	67605 Equipment Rental & Service	Uline, Inc.	9/8/17	V0760748	\$100.72
	67605 Equipment Rental & Service				\$100.72
	67713 Freight / Shipping	United Parcel Service	9/1/17	V0761681	\$120.51
		Federal Express	9/1/17	V0761683	\$39.27
		Federal Express	9/1/17	V0761685	\$48.29
		Federal Express	9/8/17	V0762273	\$408.98
		Federal Express	9/15/17	V0762855	\$34.31
	67713 Freight / Shipping				\$651.36
62005 Central Services					\$11,419.13
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Evoqua Water Technologies LLC	9/15/17	V0761682	\$806.82
		Merry X-Ray	9/15/17	V0762799	\$183.72
		Mobile Medical Repair, Inc.	9/15/17	V0762845	\$625.00
	67600 Maintenance & Repair				\$1,615.54
	67727 Hazardous Waste Removal	MSDSonline	9/8/17	V0759595	\$3,286.50
		EMSL Analytical, Inc.	9/22/17	V0762854	\$48.20
		State of Michigan	9/22/17	V0768117	\$61.50

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67727 Hazardous Waste Removal				\$3,396.20
62006 Oper. & Adm. Ser.					\$5,011.74
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	9/8/17	V0760013	\$369.88
		Millcraft Paper Company	9/8/17	V0760139	\$427.50
		Millcraft Paper Company	9/15/17	V0760655	\$307.50
		Millcraft Paper Company	9/15/17	V0760656	\$120.00
		Millcraft Paper Company	9/1/17	V0761381	\$14.13
		Veritiv Operating Company	9/8/17	V0761382	\$114.10
		Millcraft Paper Company	9/22/17	V0762303	\$420.50
		Millcraft Paper Company	9/29/17	V0762304	\$154.20
		Veritiv Operating Company	9/15/17	V0762319	\$1,425.76
		Millcraft Paper Company	9/29/17	V0762575	\$199.50
		Millcraft Paper Company	9/29/17	V0762576	\$270.00
		Veritiv Operating Company	9/29/17	V0762583	\$129.92
	67206 Printing Supplies				\$3,952.99
	67600 Maintenance & Repair	Hayes Grinding Service	9/8/17	V0760610	\$34.00
	67600 Maintenance & Repair				\$34.00
	67605 Equipment Rental & Service	Konica Minolta Business Solutions USA, Inc.	9/29/17	V0762648	\$7,955.19
	67605 Equipment Rental & Service				\$7,955.19
62007 Print Shop					\$11,942.18
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	9/22/17	V0768105	\$54,213.45
	63104 Optional Retirement Plan				\$54,213.45
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	9/1/17	V0761666	\$158,232.91
		Blue Cross Blue Shield of Michigan	9/8/17	V0762434	\$43,100.51
		Blue Cross Blue Shield of Michigan	9/15/17	V0762722	\$130.20
		Blue Cross Blue Shield of Michigan	9/15/17	V0762723	\$56,256.58
		Blue Cross Blue Shield of Michigan	9/22/17	V0768136	\$216,050.27
		Blue Cross Blue Shield of Michigan	9/29/17	V0769533	\$155,444.00
	63200 Blue Cross - HDH & PPO Claims				\$629,214.47
	63204 Dental Insurance	Delta Dental Plan of Michigan	9/1/17	V0761665	\$63,192.66
		Delta Dental Plan of Michigan	9/29/17	V0769540	\$63,850.38
	63204 Dental Insurance				\$127,043.04
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	9/15/17	V0762722	\$15,053.37

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	63205 Optical Insurance				\$15,053.37
62008 Gen. Inst.	63206 Group Life Insurance	Life Insurance Company of North Ame	9/29/17	V0769619	\$22,653.06
	63206 Group Life Insurance				\$22,653.06
	63207 Long Term Disability	Life Insurance Company of North Ame	9/29/17	V0769619	\$18,544.97
	63207 Long Term Disability				\$18,544.97
	63208 Short Term Disability	Life Insurance Company of North Ame	9/29/17	V0769619	\$27,328.64
	63208 Short Term Disability				\$27,328.64
	63212 Professional Growth	Leadership Macomb	9/15/17	V0762679	\$5,800.00
	63212 Professional Growth				\$5,800.00
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	9/1/17	V0761522	\$302.06
		JP Morgan Chase Bank, W.A.	9/29/17	V0769465	\$126.03
	63215 Other Fringe Benefits				\$428.09
	63221 Tuition Reim.Employee Contract	Michelle Koss	9/8/17	V0762433	\$500.00
	63221 Tuition Reim.Employee Contract				\$500.00
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	9/15/17	V0762771	\$497.00
		Conexis	9/15/17	V0762863	\$489.10
		HSA Banks	9/22/17	V0768124	\$441.00
	63223 Health FSA & Cobra Fee				\$1,427.10
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	9/1/17	V0761666	\$1,518.13
		Blue Cross Blue Shield of Michigan	9/8/17	V0762434	\$386.02
		Blue Cross Blue Shield of Michigan	9/15/17	V0762722	\$150.55
		Blue Cross Blue Shield of Michigan	9/15/17	V0762723	\$546.23
		Blue Cross Blue Shield of Michigan	9/22/17	V0768136	\$36,135.50
		Blue Cross Blue Shield of Michigan	9/29/17	V0769533	\$1,563.72
	63228 BC Admin. Fee (prev. ABS)				\$40,300.15
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	9/22/17	V0768140	\$99,281.60
	63234 Blue Care Network Premiums				\$99,281.60
	67100 Prof. Svs.	Rehmann LLC	9/8/17	V0760566	\$563.08
		Rehmann LLC	9/15/17	V0762674	\$3,919.00
		Rehmann LLC	9/15/17	V0762861	\$3,919.00
		Henry Ford Health System	9/29/17	V0769542	\$690.00
	67100 Prof. Svs.				\$9,091.08

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	67101 Audit Svcs.	Rehmann LLC	9/8/17	V0760566	\$1,936.92
		Rehmann LLC	9/15/17	V0762674	\$13,481.00
		Rehmann LLC	9/15/17	V0762861	\$13,481.00
	67101 Audit Svcs.				\$28,898.92
	67102 Legal Svcs.	Clark Hill, PC	9/15/17	V0762767	\$5,246.91
		Clark Hill, PC	9/15/17	V0762768	\$367.50
		Clark Hill, PC	9/15/17	V0762862	\$3,022.29
	67102 Legal Svcs.				\$8,636.70
	67117 Higher One Service Fees	Customers Bank	9/22/17	V0762667	\$123.75
	67117 Higher One Service Fees				\$123.75
	67407 Dues & Memberships	Richmond Area Chamber of Commerce	9/1/17	V0760719	\$195.00
		Eastpointe-Roseville Chamber of Com	9/8/17	V0762430	\$250.00
		Automation Alley	9/22/17	V0762860	\$17,500.00
	67407 Dues & Memberships				\$17,945.00
	67701 Fees	Macomb County Treasurer	9/15/17	V0762593	\$56.23
	67701 Fees				\$56.23
	67706 RMA Insurance	Michigan Community College Risk Manageme	9/8/17	V0760581	\$11,860.00
		Michigan Community College Risk Manageme	9/15/17	V0761638	\$3,750.00
		Michigan Community College Risk Manageme	9/15/17	V0761640	\$148,879.00
	67706 RMA Insurance				\$164,489.00
	67724 Summer Tax Collection Fees	Chippewa Valley School District	9/8/17	V0762424	\$5,513.10
	67724 Summer Tax Collection Fees				\$5,513.10
62008 Gen. Inst.					\$1,276,541.72
62009 Infrastructure	66000 Telephones	Sentinel Technologies, Inc.	9/8/17	V0761628	\$900.00
		Sentinel Technologies, Inc.	9/15/17	V0761629	\$225.00
		Verizon Wireless Services	9/15/17	V0761631	\$955.99
		Verizon Wireless Services	9/1/17	V0761632	\$40.01
		AT & T Advertising Solutions	9/1/17	V0761639	\$114.92
		Everstream GLC Holding Company LLC	9/29/17	V0762441	\$470.03
		CenturyLink	9/15/17	V0762664	\$136.88
		AT & T Advertising Solutions	9/22/17	V0768051	\$2,414.63
		AT&T Global Services	9/22/17	V0768052	\$123.33
		TelNet Worldwide	9/22/17	V0768065	\$1,663.64

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	66000 Telephones				\$7,044.43
62009 Infrastructure	67400 Mileage	Salvatore P. Russo, Jr.	9/29/17	V0769403	\$74.90
	67400 Mileage				\$74.90
	67408 Training - In.Ser. & Other	New Horizons CLC	9/8/17	V0761443	\$4,942.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769500	\$298.00
	67408 Training - In.Ser. & Other				\$5,240.00
	67600 Maintenance & Repair	International Wire & Cable	9/1/17	V0759807	\$630.00
		Southern Computer Warehouse, Inc.	9/1/17	V0759998	\$538.55
		International Wire & Cable	9/8/17	V0760087	\$375.00
		International Wire & Cable	9/8/17	V0760613	\$27.60
		CDW Government, Inc.	9/15/17	V0762271	\$2,154.92
		CDW Government, Inc.	9/15/17	V0762272	\$3,376.72
		Gov Connection, Inc	9/29/17	V0767983	\$50.74
		JP Morgan Chase Bank, W.A.	9/29/17	V0769466	\$1,999.00
	67600 Maintenance & Repair				\$9,152.53
	67605 Equipment Rental & Service	SPOK	9/1/17	V0761630	\$11.36
	67605 Equipment Rental & Service				\$11.36
62009 Infrastructure					\$21,523.22
62010 VP Human Resources	67106 Other Contracted Svs.	Care Worklife Solutions	9/29/17	V0769535	\$2,932.50
	67106 Other Contracted Svs.				\$2,932.50
	67203 General Office Supplies	Staples Advantage	9/22/17	V0762341	\$1,305.04
		Staples Advantage	9/22/17	V0762377	-\$18.29
	67203 General Office Supplies				\$1,286.75
	67301 Advertising	JP Morgan Chase Bank, W.A.	9/1/17	V0761526	\$1,800.00
		Michigan.com	9/22/17	V0768104	\$1,923.00
	67301 Advertising				\$3,723.00
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	9/29/17	V0769467	\$175.00
	67408 Training - In.Ser. & Other				\$175.00
	67720 Employment - Medical Matters	Concentra Medical Centers	9/1/17	V0761400	\$60.00
		Concentra Medical Centers	9/1/17	V0761401	\$60.00
		Concentra Medical Centers	9/1/17	V0761402	\$60.00
		Concentra Medical Centers	9/1/17	V0761403	\$60.00

**Macomb Community College
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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	9/1/17	V0761404	\$60.00
		Concentra Medical Centers	9/1/17	V0761405	\$60.00
		Concentra Medical Centers	9/1/17	V0761406	\$20.00
		Concentra Medical Centers	9/1/17	V0761407	\$60.00
		Concentra Medical Centers	9/1/17	V0761408	\$60.00
		Concentra Medical Centers	9/1/17	V0761409	\$40.00
		Concentra Medical Centers	9/1/17	V0761410	\$103.00
		Concentra Medical Centers	9/1/17	V0761411	\$60.00
		Concentra Medical Centers	9/1/17	V0761412	\$60.00
		Concentra Medical Centers	9/1/17	V0761413	\$60.00
		Concentra Medical Centers	9/1/17	V0761414	\$60.00
		Concentra Medical Centers	9/1/17	V0761415	\$60.00
		Concentra Medical Centers	9/1/17	V0761416	\$60.00
		Concentra Medical Centers	9/1/17	V0761417	\$60.00
		Concentra Medical Centers	9/1/17	V0761418	\$60.00
		Concentra Medical Centers	9/1/17	V0761419	\$60.00
		Concentra Medical Centers	9/1/17	V0761420	\$20.00
		Concentra Medical Centers	9/1/17	V0761421	\$60.00
		Concentra Medical Centers	9/1/17	V0761422	\$20.00
		Concentra Medical Centers	9/1/17	V0761423	\$20.00
		Concentra Medical Centers	9/1/17	V0761424	\$60.00
		Concentra Medical Centers	9/1/17	V0761425	\$20.00
		Concentra Medical Centers	9/1/17	V0761426	\$20.00
		Concentra Medical Centers	9/1/17	V0761427	\$60.00
		Concentra Medical Centers	9/1/17	V0761428	\$60.00
		Concentra Medical Centers	9/1/17	V0761429	\$60.00
		Concentra Medical Centers	9/1/17	V0761430	\$103.00
		Concentra Medical Centers	9/1/17	V0761431	\$60.00
		Concentra Medical Centers	9/1/17	V0761432	\$60.00
		Concentra Medical Centers	9/1/17	V0761433	\$60.00
		Concentra Medical Centers	9/1/17	V0761434	\$60.00
		Concentra Medical Centers	9/1/17	V0761435	\$60.00
		Concentra Medical Centers	9/1/17	V0761436	\$60.00
		Concentra Medical Centers	9/1/17	V0761437	\$60.00
		Concentra Medical Centers	9/1/17	V0761438	\$60.00
		Concentra Medical Centers	9/8/17	V0762220	\$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	9/8/17	V0762221	\$60.00
		Concentra Medical Centers	9/8/17	V0762222	\$60.00
		Concentra Medical Centers	9/8/17	V0762223	\$60.00
		Concentra Medical Centers	9/8/17	V0762224	\$60.00
		Concentra Medical Centers	9/8/17	V0762225	\$65.00
		Concentra Medical Centers	9/8/17	V0762226	\$60.00
		Concentra Medical Centers	9/8/17	V0762227	\$60.00
		Concentra Medical Centers	9/8/17	V0762228	\$60.00
		Concentra Medical Centers	9/8/17	V0762229	\$60.00
		Concentra Medical Centers	9/8/17	V0762230	\$45.00
		Concentra Medical Centers	9/8/17	V0762231	\$60.00
		Concentra Medical Centers	9/8/17	V0762232	\$20.00
		Concentra Medical Centers	9/8/17	V0762233	\$20.00
		Concentra Medical Centers	9/8/17	V0762234	\$60.00
		Concentra Medical Centers	9/8/17	V0762235	\$20.00
		Concentra Medical Centers	9/8/17	V0762236	\$60.00
		Concentra Medical Centers	9/8/17	V0762237	\$20.00
		Concentra Medical Centers	9/8/17	V0762238	\$60.00
		Concentra Medical Centers	9/8/17	V0762239	\$105.00
		Concentra Medical Centers	9/8/17	V0762240	\$60.00
		Concentra Medical Centers	9/8/17	V0762243	\$60.00
		Concentra Medical Centers	9/8/17	V0762244	\$20.00
		Concentra Medical Centers	9/8/17	V0762245	\$60.00
		Concentra Medical Centers	9/8/17	V0762246	\$60.00
		Concentra Medical Centers	9/8/17	V0762247	\$60.00
		Concentra Medical Centers	9/8/17	V0762248	\$60.00
		Concentra Medical Centers	9/8/17	V0762249	\$60.00
		Concentra Medical Centers	9/8/17	V0762250	\$60.00
		Concentra Medical Centers	9/8/17	V0762251	\$60.00
		Concentra Medical Centers	9/8/17	V0762252	\$20.00
		Concentra Medical Centers	9/8/17	V0762253	\$60.00
		Concentra Medical Centers	9/15/17	V0762825	\$60.00
		Concentra Medical Centers	9/15/17	V0762826	\$20.00
		Concentra Medical Centers	9/15/17	V0762828	\$40.00
		Concentra Medical Centers	9/15/17	V0762829	\$20.00
		Concentra Medical Centers	9/15/17	V0762830	\$20.00

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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	9/15/17	V0762831	\$20.00
		Concentra Medical Centers	9/15/17	V0762832	\$20.00
		Concentra Medical Centers	9/15/17	V0762833	\$60.00
		Concentra Medical Centers	9/15/17	V0762835	\$60.00
		Concentra Medical Centers	9/15/17	V0762836	\$20.00
		Concentra Medical Centers	9/15/17	V0762837	\$60.00
		Concentra Medical Centers	9/15/17	V0762839	\$20.00
		Concentra Medical Centers	9/15/17	V0762840	\$20.00
		Concentra Medical Centers	9/15/17	V0762841	\$20.00
		Concentra Medical Centers	9/15/17	V0762842	\$20.00
		Concentra Medical Centers	9/15/17	V0762843	\$60.00
		Concentra Medical Centers	9/15/17	V0762844	\$60.00
		Concentra Medical Centers	9/15/17	V0762846	\$20.00
		Concentra Medical Centers	9/15/17	V0762848	\$20.00
		Concentra Medical Centers	9/15/17	V0762851	\$60.00
	67720 Employment - Medical Matters				\$4,581.00
62010 VP Human Resources					\$12,698.25
62011 Business Information Ser.	67401 Travel	JP Morgan Chase Bank, W.A.	9/29/17	V0769468	\$273.60
	67401 Travel				\$273.60
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	9/29/17	V0769469	\$340.00
	67408 Training - In.Ser. & Other				\$340.00
62011 Business Information Ser.					\$613.60
62013 Grants Office	67100 Prof. Svs.	MCCA	9/8/17	V0762299	\$5,000.00
	67100 Prof. Svs.				\$5,000.00
	67403 Activities	JP Morgan Chase Bank, W.A.	9/1/17	V0761528	\$25.00
	67403 Activities				\$25.00
62013 Grants Office					\$5,025.00
62014 Exe. Dir. CIT	67401 Travel	JP Morgan Chase Bank, W.A.	9/29/17	V0769470	\$365.64
	67401 Travel				\$365.64
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	9/29/17	V0769471	\$85.00
	67408 Training - In.Ser. & Other				\$85.00
	67735 Contingency	ISCG	9/15/17	V0761646	\$1,067.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62014 Exe. Dir. CIT	67735 Contingency	JP Morgan Chase Bank, W.A.	9/29/17	V0769472	\$404.99
	67735 Contingency				\$1,471.99
62014 Exe. Dir. CIT					\$1,922.63
62015 Technology	67606 Software Rental	Snap-On Industrial	9/1/17	V0759355	\$399.99
		McNaughton-Mckay Electric Company	9/1/17	V0760569	\$10,400.00
		CDW Government, Inc.	9/8/17	V0760590	\$112,421.08
		Ekahau, Inc.	9/8/17	V0760592	\$809.00
		Hannon Hill Corporation	9/1/17	V0760609	\$36,000.00
		Merit Network, Inc.	9/8/17	V0761442	\$26,225.00
		Zones, Inc.	9/15/17	V0761455	\$24,579.34
		TypingClub	9/1/17	V0761465	\$193.41
		Allegorithmic SAS	9/1/17	V0761466	\$5,229.00
		JP Morgan Chase Bank, W.A.	9/1/17	V0761529	\$139.98
		JP Morgan Chase Bank, W.A.	9/1/17	V0761584	\$296.61
		PastPerfect Software, Inc.	9/8/17	V0762197	\$540.00
		SchoolDude.com	9/8/17	V0762200	\$1,598.00
		Automotive Engine Rebuilders Service Compa	9/8/17	V0762279	\$559.00
		Zoom Video Communications, Inc.	9/8/17	V0762327	\$4,500.00
		ACT, Inc.	9/22/17	V0762389	\$900.00
		Clementine Answering	9/8/17	V0762437	\$49.99
		NCR Ohio/Detroit	9/15/17	V0762578	\$1,820.00
		NCR Ohio/Detroit	9/15/17	V0762579	\$2,320.00
		NCR Ohio/Detroit	9/15/17	V0762580	\$2,274.67
		NCR Ohio/Detroit	9/15/17	V0762581	\$2,282.67
		Maxient LLC	9/15/17	V0762707	\$10,000.00
		Ellucian Company, L.P.	9/22/17	V0768068	\$750.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769494	\$309.22
		JP Morgan Chase Bank, W.A.	9/29/17	V0769497	\$359.99
		JP Morgan Chase Bank, W.A.	9/29/17	V0769504	\$3,450.00
		Globe Microsystems, Inc.	9/29/17	V0769617	\$1,530.00
		TeamDynamix Solutions, LLC	9/29/17	V0769621	\$38,189.00
	67606 Software Rental				\$288,125.95
	67651 Computer Equipment	HP Inc.	9/8/17	V0760096	\$27,958.50
		HP Inc.	9/8/17	V0761390	\$2,106.00
		HP Inc.	9/22/17	V0761614	\$23,520.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67651 Computer Equipment	Cochlear Americas	9/15/17	V0762242	\$90.00
		Applied Imaging	9/22/17	V0767990	\$5,464.00
		Applied Imaging	9/22/17	V0767991	\$5,464.00
		Applied Imaging	9/22/17	V0767992	\$1,252.00
		Applied Imaging	9/22/17	V0767993	\$1,252.00
		HP Inc.	9/22/17	V0768022	-\$1,863.90
		HP Inc.	9/22/17	V0768023	\$1,863.90
	67651 Computer Equipment				\$67,106.50
62015 Technology					\$355,232.45
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	9/8/17	V0762281	\$95.94
		MCCA	9/15/17	V0762666	\$3,704.75
		Comcast Cablevision of St Hts	9/29/17	V0769618	\$95.94
	67100 Prof. Svs.				\$3,896.63
	67203 General Office Supplies	Linda C. Bernard	9/15/17	V0762740	\$19.06
	67203 General Office Supplies				\$19.06
	67400 Mileage	Casandra E. Ulbrich	9/8/17	V0762435	\$179.33
	67400 Mileage				\$179.33
	67403 Activities	JP Morgan Chase Bank, W.A.	9/1/17	V0761531	\$154.19
		Casandra E. Ulbrich	9/8/17	V0762435	\$88.94
		JP Morgan Chase Bank, W.A.	9/29/17	V0769473	\$88.94
	67403 Activities				\$332.07
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	9/1/17	V0761533	\$800.00
	67408 Training - In.Ser. & Other				\$800.00
	67735 Contingency	JP Morgan Chase Bank, W.A.	9/1/17	V0761536	\$650.00
		United ShoreyProfessional Baseball League	9/15/17	V0762706	\$1,052.72
	67735 Contingency				\$1,702.72
62016 CACR					\$6,929.81
63000 Marketing	67100 Prof. Svs.	American Spirit Data Solutions, LLC	9/8/17	V0761470	\$1,328.10
		Hunch Free Inc.	9/8/17	V0762274	\$1,800.00
		Higher Education Marketing Report	9/29/17	V0769543	\$90.00
	67100 Prof. Svs.				\$3,218.10
	67301 Advertising	SMZ	9/22/17	V0762330	\$25,596.79

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63000 Marketing	67301 Advertising	SMZ	9/29/17	V0762332	\$2,042.77
		SMZ	9/22/17	V0762334	\$9,075.00
		SMZ	9/29/17	V0762335	\$5,212.50
		SMZ	9/29/17	V0762336	\$46.43
		SMZ	9/8/17	V0762337	\$717.18
	67301 Advertising				\$42,690.67
	67400 Mileage	Audrey Takacs	9/15/17	V0762694	\$10.70
		Clifford M. Coleman	9/22/17	V0768146	\$21.40
	67400 Mileage				\$32.10
	67407 Dues & Memberships	American Marketing Association	9/8/17	V0761675	\$280.00
	67407 Dues & Memberships				\$280.00
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	9/15/17	V0762691	\$59.00
		Advertising Age	9/29/17	V0769526	\$109.00
	67700 Subscriptions/Periodicals				\$168.00
63000 Marketing					\$46,388.87
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	9/22/17	V0762378	\$140.19
	67203 General Office Supplies				\$140.19
	67400 Mileage	Dawn Magretta	9/15/17	V0762705	\$163.88
		Theresa L. Fields	9/15/17	V0762784	\$41.95
		Ilene A. O'Neil	9/15/17	V0762834	\$138.41
	67400 Mileage				\$344.24
	67403 Activities	JP Morgan Chase Bank, W.A.	9/1/17	V0761539	\$79.64
		JP Morgan Chase Bank, W.A.	9/29/17	V0769474	\$2,310.57
		JP Morgan Chase Bank, W.A.	9/29/17	V0769481	\$5.00
	67403 Activities				\$2,395.21
	67736 Special Projects	Ilene A. O'Neil	9/15/17	V0762834	\$492.43
	67736 Special Projects				\$492.43
63001 MCC Foundation					\$3,372.07
63002 Public Relations	67203 General Office Supplies	Staples Advantage	9/22/17	V0762379	\$99.70
	67203 General Office Supplies				\$99.70
	67303 Sponsorships	Columbus Day Celebration Committee	9/22/17	V0768029	\$150.00
		Macomb Literacy Partners	9/22/17	V0768115	\$1,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67303 Sponsorships				\$1,150.00
63002 Public Relations	67400 Mileage	Sean M. Patrick	9/8/17	V0762414	\$50.77
		Carol L. Nabozny	9/8/17	V0762420	\$20.97
		Jeanne M. Nicol	9/15/17	V0762695	\$58.63
	67400 Mileage				\$130.37
	67403 Activities	International Association of BusineyDetroit Cha	9/22/17	V0762736	\$45.00
		Macomb County Chamber of Commerce	9/22/17	V0762744	\$25.00
	67403 Activities				\$70.00
	67407 Dues & Memberships	PRSA	9/29/17	V0769576	\$335.00
	67407 Dues & Memberships				\$335.00
63002 Public Relations					\$1,785.07
63005 Community Engagement	67100 Prof. Svs.	Mitchell Researchy& Communications, Inc	9/22/17	V0768069	\$7,975.00
		Mitchell Researchy& Communications, Inc	9/22/17	V0768070	\$7,975.00
	67100 Prof. Svs.				\$15,950.00
63005 Community Engagement					\$15,950.00
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	9/15/17	V0762314	\$550.00
		State of Michigan	9/15/17	V0762315	\$130.00
		Michigan State University	9/15/17	V0762700	\$600.00
		Best Aire Compressor Services, Inc	9/29/17	V0768036	\$991.44
	67106 Other Contracted Svs.				\$2,271.44
	67107 Pest Control	Orkin Inc.	9/15/17	V0760710	\$44.01
		Orkin Inc.	9/15/17	V0761509	\$128.03
		Orkin Inc.	9/15/17	V0761511	\$89.54
		Orkin Inc.	9/15/17	V0761513	\$54.06
		Orkin Inc.	9/15/17	V0761625	\$250.00
	67107 Pest Control				\$565.64
	67203 General Office Supplies	Staples Advantage	9/22/17	V0762380	\$36.27
	67203 General Office Supplies				\$36.27
	67212 Maintenance / Stage Supplies	Grainger	9/8/17	V0759388	\$160.70
		Grainger	9/8/17	V0759389	\$208.80
		Grainger	9/15/17	V0759622	\$191.68
		Grainger	9/15/17	V0759629	\$35.16

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	John's Lumber & Hardware	9/1/17	V0759641	\$51.27
		Grainger	9/15/17	V0759655	\$21.88
		Grainger	9/15/17	V0759656	\$153.12
		Grainger	9/15/17	V0759657	\$54.56
		Grainger	9/15/17	V0759658	\$100.31
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0759660	\$123.48
		Grainger	9/15/17	V0759709	\$235.16
		Grainger	9/22/17	V0759953	\$61.97
		Grainger	9/22/17	V0759954	\$73.99
		K/E Electric Supply Corporation	9/1/17	V0759955	\$80.50
		Spina Electric Co.	9/1/17	V0759966	\$860.00
		Stone's Ace Hardware Incorporated	9/8/17	V0759967	\$30.96
		Michigan Air Products	9/1/17	V0759995	\$575.00
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0760015	\$23.52
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0760016	\$71.89
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0760018	\$113.17
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0760019	\$192.52
		Welton Rubber Company	9/1/17	V0760035	\$88.30
		Warren Pipe & Supply Co.	9/8/17	V0760038	\$77.91
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0760045	\$379.36
		Wyandotte Electric Supply	9/1/17	V0760049	\$137.88
		Grainger	9/22/17	V0760078	\$79.24
		Johnstone Supply	9/1/17	V0760090	\$165.96
		Grainger	9/15/17	V0760128	\$151.14
		Grainger	9/15/17	V0760129	\$8.90
		Wyandotte Electric Supply	9/1/17	V0760560	\$133.96
		Progressive Plumbing Supply CompanyýSuppl	9/1/17	V0760565	\$22.56
		Wyandotte Electric Supply	9/1/17	V0760578	\$43.38
		Spina Electric Co.	9/1/17	V0760579	-\$656.00
		Grainger	9/29/17	V0760608	\$51.89
		Airgas Great Lakes	9/8/17	V0760619	\$50.17
		Cochrane Supply & Eng. Inc.	9/8/17	V0760643	\$100.59
		K & K Maintenance Supply Inc.	9/1/17	V0760644	\$425.00
		A & C Builders Hardware, Inc.	9/15/17	V0760685	\$99.50
		Johnstone Supply	9/8/17	V0760690	\$67.05
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0760705	\$570.61

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0760706	\$255.04
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0760709	\$168.03
		Warren Pipe & Supply Co.	9/15/17	V0760714	\$9.95
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0761524	\$10.28
		Suburban Bolt & Supply	9/1/17	V0761537	\$81.28
		The Macomb Group, Inc.	9/1/17	V0761538	\$392.00
		ThermalNetics, Inc.	9/8/17	V0761540	\$322.38
		JP Morgan Chase Bank, W.A.	9/1/17	V0761541	\$403.08
		Welton Rubber Company	9/8/17	V0761554	\$27.20
		Welton Rubber Company	9/8/17	V0761555	\$149.76
		Wyandotte Electric Supply	9/15/17	V0761556	\$333.18
		K/E Electric Supply Corporation	9/8/17	V0761621	\$74.39
		K/E Electric Supply Corporation	9/8/17	V0761622	\$6.98
		Warren Pipe & Supply Co.	9/22/17	V0761633	\$40.63
		Stone's Ace Hardware Incorporated	9/8/17	V0762203	\$9.79
		Stone's Ace Hardware Incorporated	9/8/17	V0762204	\$30.97
		Wyandotte Electric Supply	9/15/17	V0762207	\$100.00
		Wyandotte Electric Supply	9/29/17	V0762208	\$100.83
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0762309	\$73.36
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0762310	\$26.69
		Progressive Plumbing Supply CompanyýSuppl	9/8/17	V0762311	\$613.33
		Target Lighting	9/22/17	V0762316	\$480.00
		The Macomb Group, Inc.	9/8/17	V0762317	\$226.62
		Michigan Air Products	9/22/17	V0762383	\$553.00
		Spina Electric Co.	9/29/17	V0762403	\$660.00
		Spina Electric Co.	9/29/17	V0762404	\$410.00
		The Macomb Group, Inc.	9/29/17	V0762410	\$339.87
		Warren Pipe & Supply Co.	9/29/17	V0762584	\$52.40
		Michigan Air Products	9/15/17	V0762604	\$0.00
		Metal Mart USA	9/29/17	V0762651	\$131.01
		Welton Rubber Company	9/22/17	V0762661	\$286.14
		Wyandotte Electric Supply	9/29/17	V0762663	\$6.29
		Airgas Great Lakes	9/29/17	V0762717	\$47.55
		Johnstone Supply	9/29/17	V0762739	\$5.22
		Robert Brooke & Associates	9/15/17	V0762865	\$39.50
		Hahn Paint	9/22/17	V0768038	\$24.34

**Macomb Community College
Paid Voucher Register**

Check date between 09/01/2017 & 09/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67212 Maintenance / Stage Supplies	Hahn Paint	9/22/17	V0768039	\$149.75		
		Hahn Paint	9/22/17	V0768040	\$14.50		
		Hahn Paint	9/22/17	V0768041	\$76.69		
		Hahn Paint	9/22/17	V0768042	\$201.03		
		Hahn Paint	9/22/17	V0768043	\$134.01		
		Hahn Paint	9/22/17	V0768044	\$352.98		
		Hahn Paint	9/22/17	V0768045	\$17.76		
		ThermalNetics, Inc.	9/22/17	V0768066	\$1,659.79		
		The Macomb Group, Inc.	9/29/17	V0769395	\$421.26		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769475	\$78.14		
		67212 Maintenance / Stage Supplies					\$15,014.04
			67400 Mileage	Juan J. Hurtado	9/1/17	V0761641	\$104.33
			67400 Mileage				
67600 Maintenance & Repair		United Glass & Mirror	9/1/17	V0759596	\$984.00		
		Industrial Steam Cleaning, Inc.	9/1/17	V0760083	\$3,870.00		
		Papa's Refrigeration Service Co.	9/1/17	V0760138	\$141.00		
		Papa's Refrigeration Service Co.	9/8/17	V0760561	\$234.00		
		Siemens Industry, Inc	9/8/17	V0760564	\$464.76		
		United Glass & Mirror	9/15/17	V0760712	\$2,894.00		
		AR Repairs Baker's Kneads, Inc.	9/15/17	V0761598	\$176.00		
		ATI Group	9/22/17	V0761599	\$4,658.66		
		ATI Group	9/22/17	V0761600	\$212.00		
		ATI Group	9/22/17	V0761601	\$257.00		
		Hobart Corporation	9/15/17	V0761620	\$147.00		
		Papa's Refrigeration Service Co.	9/15/17	V0761626	\$936.50		
		Fife-Pearce Electric Company	9/22/17	V0762268	\$922.50		
		ATI Group	9/29/17	V0762283	\$2,425.00		
		Butki Saw & Tool, Inc.	9/22/17	V0762291	\$55.00		
		Papa's Refrigeration Service Co.	9/22/17	V0762306	\$189.00		
		Bearing Services, Inc.	9/8/17	V0762399	\$172.11		
		Motor City Door Co.	9/15/17	V0762577	\$764.90		
		Dihydro Services Inc	9/29/17	V0762725	\$147.51		
		Dihydro Services Inc	9/29/17	V0762726	\$562.32		
		Fife-Pearce Electric Company	9/29/17	V0762729	\$230.00		
Genpower Products, Inc.	9/15/17	V0762757	\$842.40				
Johnson Controls Inc.	9/29/17	V0762787	\$1,310.00				

**Macomb Community College
Paid Voucher Register**

Check date between 09/01/2017 & 09/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67600 Maintenance & Repair	The Oscar W. Larson Co.	9/15/17	V0762867	\$503.75
		Daikin Applied	9/22/17	V0767978	\$2,578.00
		Kone, Inc.	9/29/17	V0767987	\$2,594.94
	67600 Maintenance & Repair				\$28,272.35
	67607 Landscaping	Phoenix Stone Company	9/1/17	V0759724	\$190.00
		SiteOne Landscape Supply, LLC	9/15/17	V0761530	\$156.00
		Sprinkler Depot Corp	9/22/17	V0761534	\$8.29
		Washington Elevator Co.	9/15/17	V0761547	\$142.99
		Washington Elevator Co.	9/22/17	V0762205	\$138.77
	67607 Landscaping				\$636.05
	67725 Trash Removal	GFL Environmental USA Inc.	9/8/17	V0760599	\$72.22
		GFL Environmental USA Inc.	9/8/17	V0760600	\$72.22
		GFL Environmental USA Inc.	9/8/17	V0760601	\$1,083.37
		GFL Environmental USA Inc.	9/8/17	V0760602	\$72.22
		GFL Environmental USA Inc.	9/8/17	V0760603	\$36.11
		GFL Environmental USA Inc.	9/8/17	V0760604	\$1,083.37
	67725 Trash Removal				\$2,419.51
	67728 Vehicle Operation	State of Michigan	9/1/17	V0759471	\$25.00
		Jam Best One Tire & Service	9/1/17	V0759640	\$22.25
		Spencer Oil	9/8/17	V0759662	\$288.22
		Spencer Oil	9/8/17	V0759663	\$181.13
		Fluid Systems Engineering, Inc.	9/1/17	V0759708	\$171.32
		Russ Milne Ford Inc.	9/1/17	V0759725	\$114.99
		Russ Milne Ford Inc.	9/1/17	V0759732	\$202.59
		Russ Milne Ford Inc.	9/1/17	V0759962	\$51.43
		Russ Milne Ford Inc.	9/1/17	V0759963	-\$30.00
		Munn Tractor & Lawn, Inc.	9/1/17	V0760014	\$76.20
		Russ Milne Ford Inc.	9/1/17	V0760020	\$22.08
		Spencer Oil	9/8/17	V0760021	\$937.53
		Weingartz Supply Co. Inc.	9/8/17	V0760046	\$858.55
		Spencer Oil	9/8/17	V0760562	\$118.67
		Spencer Oil	9/8/17	V0760563	\$898.63
		Marv's Auto Electric Repair	9/1/17	V0760568	\$79.00
		Russ Milne Ford Inc.	9/8/17	V0760574	\$48.56
Russ Milne Ford Inc.	9/15/17	V0760575	\$975.12		

**Macomb Community College
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Check date between 09/01/2017 & 09/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Automotive Color Supply	9/1/17	V0760586	\$49.50
		Energy Products, Inc.	9/15/17	V0760628	\$182.26
		Pneumatic Pump Supply Company	9/8/17	V0760658	\$164.92
		Munn Tractor & Lawn, Inc.	9/15/17	V0761496	\$125.15
		O'Reilly Automotive, Inc.	9/1/17	V0761498	\$44.28
		O'Reilly Automotive, Inc.	9/1/17	V0761504	\$26.61
		O'Reilly Automotive, Inc.	9/1/17	V0761505	\$41.74
		O'Reilly Automotive, Inc.	9/1/17	V0761506	\$63.29
		O'Reilly Automotive, Inc.	9/1/17	V0761507	\$52.69
		Russ Milne Ford Inc.	9/15/17	V0761525	\$149.94
		Russ Milne Ford Inc.	9/15/17	V0761527	\$7.12
		Spencer Oil	9/8/17	V0761532	\$579.80
		Weingartz Supply Co. Inc.	9/8/17	V0761550	\$71.98
		Weingartz Supply Co. Inc.	9/8/17	V0761551	\$55.96
		Weingartz Supply Co. Inc.	9/8/17	V0761553	\$17.98
		AM-DYN-IC Fluid Power, Inc.	9/22/17	V0761597	\$399.88
		Decker Auto Parts	9/15/17	V0761602	\$58.95
		Fluid Systems Engineering, Inc.	9/1/17	V0761606	\$1.15
		Jam Best One Tire & Service	9/22/17	V0761611	\$130.00
		Jam Best One Tire & Service	9/22/17	V0761612	\$240.50
		O'Reilly Automotive, Inc.	9/1/17	V0761677	-\$10.00
		Russ Milne Ford Inc.	9/15/17	V0761678	-\$69.02
		Spencer Oil	9/8/17	V0762201	\$149.94
		Spencer Oil	9/8/17	V0762202	\$1,108.71
		Jam Best One Tire & Service	9/29/17	V0762263	\$764.58
		Jam Best One Tire & Service	9/29/17	V0762290	\$392.84
		Decker Auto Parts	9/22/17	V0762292	\$5.99
		O'Reilly Automotive, Inc.	9/8/17	V0762305	\$115.43
		Beauty-Gard Auto Centers, Inc.	9/22/17	V0762400	\$396.00
		O'Reilly Automotive, Inc.	9/8/17	V0762406	\$98.88
		O'Reilly Automotive, Inc.	9/8/17	V0762428	-\$98.88
		Ed Rinke Chevrolet BuickPontiac GMC	9/29/17	V0762622	\$77.76
		O'Reilly Automotive, Inc.	9/15/17	V0762652	\$49.79
		O'Reilly Automotive, Inc.	9/15/17	V0762653	\$29.39
		Jacobsen West	9/29/17	V0762737	\$670.61
		Jacobsen West	9/29/17	V0762738	\$989.68

**Macomb Community College
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Check date between 09/01/2017 & 09/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Decker Auto Parts	9/22/17	V0762755	\$103.72
		O'Reilly Automotive, Inc.	9/15/17	V0762866	-\$2.22
		O'Reilly Automotive, Inc.	9/22/17	V0768003	\$112.02
		O'Reilly Automotive, Inc.	9/29/17	V0769390	\$254.09
		Maaco Auto Painting	9/29/17	V0769391	\$3,440.00
		O'Reilly Automotive, Inc.	9/29/17	V0769570	\$2.04
		Automotive Color Supply	9/29/17	V0769631	\$76.01
		O'Reilly Automotive, Inc.	9/29/17	V0769634	\$17.60
		O'Reilly Automotive, Inc.	9/29/17	V0769635	\$47.37
	67728 Vehicle Operation				\$16,227.30
	67729 Uniforms	West Michigan Uniform	9/1/17	V0759739	\$78.89
		West Michigan Uniform	9/8/17	V0760039	\$112.31
		West Michigan Uniform	9/8/17	V0760047	\$81.60
		West Michigan Uniform	9/15/17	V0760576	\$140.07
		West Michigan Uniform	9/15/17	V0760577	\$106.02
		West Michigan Uniform	9/15/17	V0760673	\$234.36
		West Michigan Uniform	9/22/17	V0761634	\$105.82
		West Michigan Uniform	9/22/17	V0761635	\$68.20
		West Michigan Uniform	9/22/17	V0762206	\$103.54
		West Michigan Uniform	9/29/17	V0762326	\$349.67
		West Michigan Uniform	9/29/17	V0762749	\$363.28
	67729 Uniforms				\$1,743.76
72000 Plant Operations					\$67,290.69
73000 Custodial	67105 Custodial Svs.	GCA Services Group	9/29/17	V0762730	\$130,693.57
	67105 Custodial Svs.				\$130,693.57
73000 Custodial					\$130,693.57
74000 Utilities	66100 Fuel - Heating	Consumers Energy	9/1/17	V0760108	\$401.55
		Consumers Energy	9/15/17	V0761695	\$376.14
		Dillon Energy Services Inc	9/8/17	V0762328	\$17,707.20
		Dillon Energy Services Inc	9/8/17	V0762331	\$9,751.98
		Consumers Energy	9/15/17	V0762587	\$375.84
		Consumers Energy	9/22/17	V0762637	\$2,344.23
		Consumers Energy	9/22/17	V0762638	\$52.45
		Consumers Energy	9/22/17	V0762639	\$4,890.61

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	9/22/17	V0762640	\$38.97
		Consumers Energy	9/22/17	V0762641	\$3,342.35
		Consumers Energy	9/29/17	V0762864	\$450.82
		Consumers Energy	9/22/17	V0768024	\$63.77
		Dillon Energy Services Inc	9/29/17	V0769920	\$19,353.60
		66100 Fuel - Heating			
	66200 Electricity	DTE Energy	9/1/17	V0761444	\$250.74
		DTE Energy	9/1/17	V0761447	\$195.12
		DTE Energy	9/1/17	V0761449	\$275.07
		DTE Energy	9/1/17	V0761451	\$1,211.30
		DTE Energy	9/1/17	V0761453	\$500.97
		DTE Energy	9/1/17	V0761454	\$80.59
		DTE Energy	9/8/17	V0762215	\$16,375.53
		DTE Energy	9/8/17	V0762216	\$13.40
		Constellation Energy Services, Inc.	9/8/17	V0762323	\$1,006.63
		DTE Energy	9/22/17	V0762393	\$80.81
		Constellation Energy Services, Inc.	9/15/17	V0762448	\$1,710.62
		DTE Energy	9/15/17	V0762616	\$1,728.76
		DTE Energy	9/15/17	V0762617	\$2,038.60
		DTE Energy	9/15/17	V0762618	\$1,700.01
		DTE Energy	9/15/17	V0762619	\$12,516.60
		DTE Energy	9/22/17	V0762821	\$700.19
		DTE Energy	9/22/17	V0762822	\$181.74
		Constellation Energy Services, Inc.	9/22/17	V0767975	\$2,475.43
		Constellation Energy Services, Inc.	9/22/17	V0767976	\$78,913.23
		DTE Energy	9/29/17	V0769589	\$400.03
		DTE Energy	9/29/17	V0769590	\$2,905.04
		DTE Energy	9/29/17	V0769591	\$3,048.78
		DTE Energy	9/29/17	V0769592	\$4,222.66
		DTE Energy	9/29/17	V0769593	\$5,049.17
		DTE Energy	9/29/17	V0769595	\$139.67
		DTE Energy	9/29/17	V0769596	\$3,587.78
		Constellation Energy Services, Inc.	9/29/17	V0769929	\$965.66
		66200 Electricity			
	66300 Water	Charter Township of Clinton Water & Sewer De	9/22/17	V0761688	\$432.80
		Charter Township of Clinton Water & Sewer De	9/22/17	V0761689	\$68.54

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	9/22/17	V0761690	\$449.69		
		Charter Township of Clinton Water & Sewer De	9/22/17	V0761691	\$20.75		
		Charter Township of Clinton Water & Sewer De	9/22/17	V0761692	\$718.28		
		Charter Township of Clinton Water & Sewer De	9/22/17	V0761693	\$25,586.69		
		City of Warren Water Division	9/22/17	V0762806	\$13.83		
		City of Warren Water Division	9/22/17	V0762808	\$399.51		
		City of Warren Water Division	9/22/17	V0762809	\$2,483.15		
		City of Warren Water Division	9/22/17	V0762812	\$17.41		
		City of Warren Water Division	9/22/17	V0762813	\$18,083.25		
		City of Warren Water Division	9/22/17	V0762814	\$17.41		
		City of Warren Water Division	9/22/17	V0762815	\$17.41		
		City of Warren Water Division	9/22/17	V0762816	\$17.41		
		City of Warren Water Division	9/22/17	V0762818	\$20,969.75		
		City of Warren Water Division	9/22/17	V0762819	\$144.46		
		66300 Water					\$69,440.34
		74000 Utilities					\$270,863.98
		75000 College Police	67400 Mileage	Glenn A. Brymer	9/1/17	V0761458	\$10.70
				Martin T. Kroll	9/1/17	V0761459	\$10.70
				Signarama	9/29/17	V0769636	\$15.03
67400 Mileage					\$36.43		
67600 Maintenance & Repair	Signarama			9/29/17	V0769636	\$1,366.65	
	67600 Maintenance & Repair					\$1,366.65	
67650 Furniture, Equipment, Fixtures	67650 Furniture, Equipment, Fixtures	Staples Advantage	9/22/17	V0762346	\$249.95		
		67650 Furniture, Equipment, Fixtures					\$249.95
67701 Fees	67701 Fees	JP Morgan Chase Bank, W.A.	9/1/17	V0761542	\$40.00		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769476	\$710.00		
		67701 Fees					\$750.00
67729 Uniforms	67729 Uniforms	On Duty Gear, LLC	9/1/17	V0760556	\$147.97		
		Marvelous Promotions	9/1/17	V0761441	\$255.00		
		Nye Uniform Company	9/1/17	V0761445	\$214.50		
		Nye Uniform Company	9/15/17	V0761446	\$38.00		
		Nye Uniform Company	9/15/17	V0761448	\$47.20		
		67729 Uniforms					\$702.67

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police					\$3,105.70
10 General Fund					\$3,031,234.62

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67112 Special Cleanings	GCA Services Group	9/8/17	V0760630	\$113.52
		GCA Services Group	9/8/17	V0760631	\$1,051.81
	67112 Special Cleanings				\$1,165.33
	67203 General Office Supplies	Staples Advantage	9/22/17	V0762381	\$499.19
	67203 General Office Supplies				\$499.19
	67212 Maintenance / Stage Supplies	BMI Supply	9/15/17	V0760735	\$726.44
		Grainger	9/29/17	V0760736	\$89.34
		JP Morgan Chase Bank, W.A.	9/1/17	V0761543	\$457.11
		Grainger	9/29/17	V0762735	-\$89.34
		JP Morgan Chase Bank, W.A.	9/29/17	V0769477	\$992.88
	67212 Maintenance / Stage Supplies				\$2,176.43
	67301 Advertising	21st Century Media&Newspaper LLC	9/22/17	V0768032	\$2,000.00
		Pride Source Media Group	9/22/17	V0768116	\$1,075.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769499	\$20.00
	67301 Advertising				\$3,095.00
	67305 Hospitality	JP Morgan Chase Bank, W.A.	9/1/17	V0761544	\$35.66
		Gordon Food Service	9/15/17	V0762752	\$20.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769478	\$65.83
	67305 Hospitality				\$121.49
	67400 Mileage	Cathy A. Foltin	9/22/17	V0768027	\$33.06
		Shannon McCaulley	9/29/17	V0769402	\$6.96
		William R. Wood	9/29/17	V0769622	\$283.55
	67400 Mileage				\$323.57
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0761545	\$1,169.70
		JP Morgan Chase Bank, W.A.	9/29/17	V0769479	\$639.14

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$1,808.84
55001 MCPA	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	9/1/17	V0761546	\$91.76
		JP Morgan Chase Bank, W.A.	9/29/17	V0769498	\$59.00
	67407 Dues & Memberships				\$150.76
	67409 Performer/Speaker Expenses	Matrix Theatre Company	9/15/17	V0762701	\$1,600.00
		Starbrite Musical Productions	9/15/17	V0762702	\$12,500.00
	67409 Performer/Speaker Expenses				\$14,100.00
	67702 External Printing	Worldwide Ticketcraft	9/15/17	V0760756	\$2,090.00
	67702 External Printing				\$2,090.00
	67709 Education/Outreach	Allgraphics Corporation	9/1/17	V0761464	\$254.60
	67709 Education/Outreach				\$254.60
	67730 Contract Riders	Pro Audio, Inc.	9/15/17	V0762856	\$1,800.00
		Pro Audio, Inc.	9/29/17	V0769578	\$1,700.00
		Paul Hornberger Piano Service	9/29/17	V0769579	\$125.00
	67730 Contract Riders				\$3,625.00
	72000 Development	JP Morgan Chase Bank, W.A.	9/1/17	V0761549	\$59.71
		JP Morgan Chase Bank, W.A.	9/29/17	V0769513	\$286.00
	72000 Development				\$345.71
55001 MCPA					\$29,755.92
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	9/29/17	V0762592	\$591.68
	67500 Concession Expenses				\$591.68
55002 MCPA Bev. Oper.					\$591.68
20 MCPA Operations - General Fund					\$30,347.60

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	University of Alabama at Birmingham	9/1/17	V0760082	\$4,386.68
		WebSolutions Technology, Inc.	9/22/17	V0768106	\$3,210.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$7,596.68
13300 Technical Education					\$7,596.68
44007 Dean Lib Resources	67403 Activities	Governor Business Solutions	9/1/17	V0760069	\$865.92
		Annette M. Fette	9/29/17	V0769531	\$1,000.00
	67403 Activities				\$1,865.92
44007 Dean Lib Resources					\$1,865.92
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	9/15/17	V0762586	\$53,266.26
	67100 Prof. Svs.				\$53,266.26
	67106 Other Contracted Svs.	MISD	9/1/17	V0761460	\$2,863.20
		MISD	9/22/17	V0768050	\$2,870.02
	67106 Other Contracted Svs.				\$5,733.22
	67400 Mileage	Joanne T. Burns	9/1/17	V0761667	\$328.64
	67400 Mileage				\$328.64
	67401 Travel	Joanne T. Burns	9/1/17	V0761679	\$872.40
	67401 Travel				\$872.40
44017 Dean, Eng. & Tech. Education					\$60,200.52
51004 PTAC	66000 Telephones	Verizon Wireless Services	9/22/17	V0768080	\$333.41
	66000 Telephones				\$333.41
	67401 Travel	JP Morgan Chase Bank, W.A.	9/1/17	V0759713	\$2,355.75
		JP Morgan Chase Bank, W.A.	9/1/17	V0759715	\$1,336.52
		JP Morgan Chase Bank, W.A.	9/1/17	V0759716	\$1,267.51
		JP Morgan Chase Bank, W.A.	9/1/17	V0759718	\$1,359.12
		JP Morgan Chase Bank, W.A.	9/1/17	V0759720	\$1,577.86
		Beth A. Cryderman Moss	9/8/17	V0762446	\$287.23
		JP Morgan Chase Bank, W.A.	9/29/17	V0769480	\$2,694.81
		Anthony L. Cook	9/29/17	V0769532	\$171.35
		Dorine L. Vanderzyppe	9/29/17	V0769568	\$100.94
	67401 Travel				\$11,151.09
	67652 Software	CMS	9/15/17	V0762438	\$1,380.00
	67652 Software				\$1,380.00
	67700 Subscriptions/Periodicals	GetGo Inc.	9/15/17	V0762442	\$540.00
		Inside Washington Publishers	9/8/17	V0762443	\$600.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67700 Subscriptions/Periodicals				\$1,140.00
51004 PTAC					\$14,004.50
51006 Veteran Services	67403 Activities	Promotional Solutions	9/8/17	V0762405	\$992.00
	67403 Activities				\$992.00
51006 Veteran Services					\$992.00
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Social PolicyyResearch Associates	9/8/17	V0761450	\$96,147.01
		Drummond Carpenter, PLLC	9/22/17	V0762333	\$1,183.30
		Social PolicyyResearch Associates	9/29/17	V0762850	\$82,234.56
	67106 Other Contracted Svs.				\$179,564.87
	67652 Software	Applied Technology Systems	9/22/17	V0761461	\$23,000.00
		JP Morgan Chase Bank, W.A.	9/1/17	V0761572	\$104.64
		JP Morgan Chase Bank, W.A.	9/29/17	V0769502	\$104.64
	67652 Software				\$23,209.28
62023 Stu & Eco. Initiatives					\$202,774.15
80014 Adv for Teach & Learn	67403 Activities	Robert V. Mele	9/1/17	V0761644	\$1,478.90
	67403 Activities				\$1,478.90
80014 Adv for Teach & Learn					\$1,478.90
30 Restricted Fund					\$288,912.67

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80032 Andrew Lonyo Endowment	67403 Activities	Leadership Macomb	9/15/17	V0762676	\$3,000.00
	67403 Activities				\$3,000.00
80032 Andrew Lonyo Endowment					\$3,000.00
31 Restricted Foundation					\$3,000.00

40 Plant Fund

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	9/1/17	V0760067	\$4,600.00		
		Ferrilli	9/1/17	V0761389	\$4,000.00		
		Execu-Sys, Ltd.	9/1/17	V0761604	\$6,952.00		
		Execu-Sys, Ltd.	9/1/17	V0761605	\$6,952.00		
		WZC Networking LLC	9/1/17	V0761636	\$5,277.35		
		Access Interactive LLC	9/8/17	V0762280	\$435.00		
		WZC Networking LLC	9/15/17	V0762602	\$5,400.00		
		WZC Networking LLC	9/22/17	V0762711	\$3,163.63		
		Execu-Sys, Ltd.	9/15/17	V0762727	\$7,584.00		
		Ferrilli	9/15/17	V0762728	\$4,000.00		
		Hannon Hill Corporation	9/22/17	V0768046	\$2,000.00		
		67106 Other Contracted Svs.					\$50,363.98
		67652 Software		Studica Inc.	9/1/17	V0760079	\$478.95
JP Morgan Chase Bank, W.A.	9/1/17			V0761571	\$799.96		
JP Morgan Chase Bank, W.A.	9/29/17			V0769522	\$177.01		
JP Morgan Chase Bank, W.A.	9/29/17			V0769523	\$117.68		
67652 Software					\$1,573.60		
67655 AV Equipment		Newegg Business Inc.	9/15/17	V0760755	\$471.96		
		JP Morgan Chase Bank, W.A.	9/1/17	V0761568	\$49.00		
		Abel Electronics Inc.	9/1/17	V0761589	\$186.41		
		Abel Electronics Inc.	9/15/17	V0761590	\$109.99		
		Abel Electronics Inc.	9/8/17	V0761591	\$189.98		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769492	\$49.00		
67655 AV Equipment					\$1,056.34		
67656 Network & Telecom		Wyandotte Electric Supply	9/1/17	V0759970	\$291.78		
		Wyandotte Electric Supply	9/1/17	V0760085	\$89.90		
		Access Interactive LLC	9/22/17	V0768031	\$195,895.00		
		67656 Network & Telecom					\$196,276.68
62015 Technology					\$249,270.60		
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	9/15/17	V0762610	\$62,486.03		
		67100 Prof. Svs.					\$62,486.03
		67104 Architect Fees	Hobbs & Black Associates, Inc.	9/15/17	V0762632	\$71,209.60	
		Hobbs & Black Associates, Inc.	9/15/17	V0762633	\$6,200.00		

**Macomb Community College
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Check date between 09/01/2017 & 09/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67104 Architect Fees				\$77,409.60
78006 General Capital Projects	67603 Construction	Wyandotte Electric Supply	9/1/17	V0760086	\$427.87
		Wyandotte Electric Supply	9/1/17	V0760088	\$948.86
		Wyandotte Electric Supply	9/1/17	V0760674	\$59.93
		Wyandotte Electric Supply	9/1/17	V0760675	\$9.67
		Wyandotte Electric Supply	9/1/17	V0760676	\$28.32
		Griffin International LLC	9/8/17	V0762270	\$19,480.00
		Pinnacle Contracting, Inc.	9/15/17	V0762598	\$24,067.80
		Wyandotte Electric Supply	9/15/17	V0762601	\$27.45
		Barton Malow Company	9/15/17	V0762607	\$848,521.80
		Barton Malow Company	9/15/17	V0762609	\$11,838.18
		Barton Malow Company	9/15/17	V0762611	\$110,805.79
		Barton Malow Company	9/22/17	V0762612	\$586,408.82
		Hired Gun Mechanical	9/15/17	V0762631	\$11,900.00
		Wyandotte Electric Supply	9/15/17	V0762868	\$302.35
		Barton Malow Company	9/22/17	V0767970	\$749,902.05
	67603 Construction				\$2,364,728.89
	67604 Site Development	Ray Wiegand's Nursery, Inc.	9/29/17	V0768007	\$146.00
	67604 Site Development				\$146.00
	67608 General Condition Items	DMP Sign Co.	9/1/17	V0760652	\$1,191.95
		Library Design Assoc, Inc.	9/15/17	V0762597	\$56,150.00
		Barton Malow Company	9/15/17	V0762607	\$300.00
		Barton Malow Company	9/15/17	V0762613	\$527.88
		ISCG	9/15/17	V0762634	\$35,554.30
		Barton Malow Company	9/22/17	V0767970	\$300.00
	67608 General Condition Items				\$94,024.13
	67609 Reimbursables	Hobbs & Black Associates, Inc.	9/15/17	V0762632	\$1,356.09
	67609 Reimbursables				\$1,356.09
	67650 Furniture, Equipment, Fixtures	ISCG	9/29/17	V0769614	\$69.67
	67650 Furniture, Equipment, Fixtures				\$69.67
78006 General Capital Projects					\$2,600,220.41
40 Plant Fund					\$2,849,491.01

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41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Kilgore International, Inc.	9/22/17	V0767986	\$374.00
	67650 Furniture, Equipment, Fixtures				\$374.00
44000 Provost/CLO					\$374.00
62000 VP Business	67650 Furniture, Equipment, Fixtures	Todd Wenzel Buick GMC Westland, Inc	9/15/17	V0762654	\$23,121.85
	67650 Furniture, Equipment, Fixtures				\$23,121.85
62000 VP Business					\$23,121.85
41 Maintenance & Replacement					\$23,495.85

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	41402 Contract Revenue/Client Match	Lucas Bonesteel	9/22/17	V0768110	\$50.00
	41402 Contract Revenue/Client Match				\$50.00
	67106 Other Contracted Svs.	Eric Cervenak	9/15/17	V0762769	\$200.00
		Patrick J. Johnson	9/15/17	V0762772	\$300.00
		David A. Willis, Jr.	9/15/17	V0762800	\$400.00
		Lauren E. Tenglin	9/15/17	V0762801	\$70.00
		Ms. Jennifer M. Summers	9/15/17	V0762802	\$107.50
		Michael D. Larkin	9/15/17	V0762857	\$320.00
		Michigan State University	9/29/17	V0768048	\$11,400.00
		Michael D. Richardson	9/29/17	V0769400	\$890.00
	67106 Other Contracted Svs.				\$13,687.50
	67200 Teaching Supplies	Bound Tree Medical LLC	9/8/17	V0760588	\$366.88
		Eastman Fire Protection Co.	9/8/17	V0760697	\$423.58
	67200 Teaching Supplies				\$790.46
	67400 Mileage	Michael W. Reaves	9/1/17	V0761657	\$106.25
	67400 Mileage				\$106.25
12403 Adv. Police Train.					\$14,634.21

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Check date between 09/01/2017 & 09/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	Michigan State Firemen's Association	9/29/17	V0767999	\$851.72
	67214 Books & Supplies (students)				\$851.72
	67400 Mileage	Brian T. Frederiksen	9/1/17	V0761648	\$31.57
		Jeffrey J. Packett	9/1/17	V0761650	\$26.22
		Joel M. Higuchi	9/1/17	V0761659	\$13.11
		Mr. Joseph A. Felton	9/1/17	V0761664	\$23.54
		Jason M. Cloonan	9/15/17	V0762780	\$34.51
	67400 Mileage				\$128.95
	67403 Activities	Mr. Joseph A. Felton	9/1/17	V0761664	\$49.00
	67403 Activities				\$49.00
12404 Health Safety/Adv. Fire					\$1,029.67
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	9/15/17	V0762798	\$2,256.80
	67106 Other Contracted Svs.				\$2,256.80
13300 Technical Education					\$2,256.80
16107 WCE - HPS	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	9/29/17	V0769496	\$200.00
	67100 Prof. Svs.				\$200.00
16107 WCE - HPS					\$200.00
19008 WCE - EAT	67106 Other Contracted Svs.	AMT Services, Inc	9/8/17	V0760042	\$1,600.00
		M.H. Technologies	9/1/17	V0760653	\$5,250.00
		M.H. Technologies	9/8/17	V0761486	\$5,250.00
		M.H. Technologies	9/8/17	V0761488	\$3,150.00
		M.H. Technologies	9/8/17	V0761492	\$5,250.00
		AMT Services, Inc	9/22/17	V0761618	\$3,200.00
		M.H. Technologies	9/8/17	V0762296	\$4,000.00
		M.H. Technologies	9/8/17	V0762297	\$5,250.00
		M.H. Technologies	9/8/17	V0762298	\$2,400.00
		M.H. Technologies	9/15/17	V0762444	\$1,050.00
		M.H. Technologies	9/15/17	V0762445	\$5,250.00
		M.H. Technologies	9/15/17	V0762447	\$5,250.00
		M.H. Technologies	9/15/17	V0762449	\$5,250.00
		M.H. Technologies	9/15/17	V0762450	\$5,250.00
		AMT Services, Inc	9/29/17	V0762454	\$1,600.00
		Teaching for Lifelong Change	9/15/17	V0762574	\$593.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	Teaching for Lifelong Change	9/15/17	V0762665	\$562.50
		PSI Services LLC	9/22/17	V0762807	\$540.00
		M.H. Technologies	9/22/17	V0767997	\$5,250.00
		M.H. Technologies	9/29/17	V0768054	\$5,250.00
		M.H. Technologies	9/29/17	V0768055	\$5,250.00
		M.H. Technologies	9/29/17	V0768056	\$5,250.00
		Crew Training Systems, LLC	9/29/17	V0769538	\$7,280.00
		AMT Services, Inc	9/29/17	V0769626	\$1,600.00
	67106 Other Contracted Svs.				\$90,576.25
	67401 Travel	JP Morgan Chase Bank, W.A.	9/29/17	V0769501	\$388.40
	67401 Travel				\$388.40
	67738 Partnership Revenue Sharing	M.H. Technologies	9/22/17	V0768047	\$3,780.00
	67738 Partnership Revenue Sharing				\$3,780.00
19008 WCE - EAT					\$94,744.65
19009 WCE-BIT	67106 Other Contracted Svs.	El Shaddai Consulting	9/1/17	V0761651	\$4,110.00
		Vestrand Consulting Services LLC	9/29/17	V0769623	\$9,000.00
	67106 Other Contracted Svs.				\$13,110.00
	67214 Books & Supplies (students)	Staples Advantage	9/22/17	V0762343	\$59.99
		JP Morgan Chase Bank, W.A.	9/29/17	V0769509	\$186.68
	67214 Books & Supplies (students)				\$246.67
	67734 Testing/Assesment	ACT, Inc.	9/1/17	V0761592	\$200.00
		ACT, Inc.	9/1/17	V0761593	\$24.00
		ACT, Inc.	9/1/17	V0761594	\$184.00
		ACT, Inc.	9/1/17	V0761595	\$48.00
		ACT, Inc.	9/1/17	V0761596	\$1,840.75
		ACT, Inc.	9/22/17	V0768093	\$80.00
		ACT, Inc.	9/22/17	V0768094	\$8.00
		ACT, Inc.	9/22/17	V0768095	\$248.00
		ACT, Inc.	9/29/17	V0768096	\$18.50
		ACT, Inc.	9/22/17	V0768097	\$608.00
		ACT, Inc.	9/22/17	V0768098	\$24.00
	67734 Testing/Assesment				\$3,283.25
19009 WCE-BIT					\$16,639.92

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute	67200 Teaching Supplies	Grainger	9/15/17	V0759623	\$240.84
		Grainger	9/29/17	V0760606	\$137.38
		Grainger	9/29/17	V0760607	\$137.38
		Streicher's	9/8/17	V0760665	\$598.00
		Lowe's Home Improvement Warehouse	9/8/17	V0762295	\$72.60
	67200 Teaching Supplies				\$1,186.20
42000 Public Service Institute					\$1,186.20
44016 Dean, Business & IT	67400 Mileage	Ms. Kathy E. Vojnovski	9/29/17	V0769606	\$204.10
		Ms. Kathy E. Vojnovski	9/29/17	V0769607	\$29.75
	67400 Mileage				\$233.85
44016 Dean, Business & IT					\$233.85
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	9/8/17	V0762407	\$2,400.00
	67106 Other Contracted Svs.				\$2,400.00
	67200 Teaching Supplies	Red Cross Store	9/8/17	V0760172	\$884.81
		JP Morgan Chase Bank, W.A.	9/1/17	V0761582	\$28.90
		Lowe's Home Improvement Warehouse	9/8/17	V0762294	\$359.96
		Vet Effects	9/22/17	V0768017	\$1,691.28
	67200 Teaching Supplies				\$2,964.95
	67400 Mileage	Stacey J. Frankovich	9/1/17	V0761658	\$71.90
		Stacey J. Frankovich	9/29/17	V0769572	\$165.23
	67400 Mileage				\$237.13
	67403 Activities	JP Morgan Chase Bank, W.A.	9/1/17	V0761557	\$425.00
	67403 Activities				\$425.00
	68102 Other Awards	Jennifer E. Georgievski	9/25/17	V0758802	\$3,000.00
		Jennifer E. Georgievski	9/25/17	V0769417	-\$3,000.00
	68102 Other Awards				\$0.00
61005 Strategic Fund					\$6,027.08
62016 CACR	67403 Activities	United Shore Professional Baseball League	9/15/17	V0762706	\$5,947.28
	67403 Activities				\$5,947.28
62016 CACR					\$5,947.28
62023 Stu & Eco. Initiatives	67652 Software	Social Solutions Global Inc.	9/22/17	V0768010	\$18,000.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67652 Software				\$18,000.00
62023 Stu & Eco. Initiatives					\$18,000.00
60 Designated Fund					\$160,899.66

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Stalker Radar	9/15/17	V0761535	\$999.00
		JP Morgan Chase Bank, W.A.	9/1/17	V0761558	\$741.15
		JP Morgan Chase Bank, W.A.	9/1/17	V0761559	\$292.22
		JP Morgan Chase Bank, W.A.	9/1/17	V0761560	\$106.43
		JP Morgan Chase Bank, W.A.	9/1/17	V0761561	\$3,818.62
		JP Morgan Chase Bank, W.A.	9/1/17	V0761562	\$2,433.78
		JP Morgan Chase Bank, W.A.	9/1/17	V0761563	\$14.38
		JP Morgan Chase Bank, W.A.	9/1/17	V0761580	\$436.75
		Applied Measurement Professionals I	9/1/17	V0761643	\$2,530.00
		Northwestern Michigan College	9/29/17	V0761647	\$1,540.00
		Phi Theta Kappa	9/1/17	V0761661	\$1,224.99
		Digigraphix Embroidery	9/1/17	V0761663	\$1,010.50
		University of Detroit Mercy	9/8/17	V0762418	\$150.00
		Michigan State University	9/8/17	V0762421	\$350.00
		Oakland University	9/8/17	V0762422	\$200.00
		Owens Community College	9/8/17	V0762425	\$100.00
		Athletic Training Equipment Co.	9/22/17	V0762478	\$629.99
		Tee Pee Inc	9/15/17	V0762696	\$375.00
		Megan E. Sorensen	9/15/17	V0762824	\$138.84
		Autumn M. Wojnowski	9/15/17	V0762827	\$26.08
		Performance Sports Group	9/22/17	V0768107	\$665.00
		Krossover Intelligence Inc.	9/22/17	V0768112	\$1,399.00
		Isaiah Novak	9/22/17	V0768114	\$325.00
		C. S. Mott Children's Hospital	9/22/17	V0768118	\$1,349.23
		Texas A&M Univ College Sta*	9/29/17	V0769415	\$650.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769482	\$93.64

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Check date between 09/01/2017 & 09/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	9/29/17	V0769483	\$121.06		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769484	\$231.12		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769485	\$8,101.72		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769486	-\$2,293.70		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769487	\$1,351.94		
		JP Morgan Chase Bank, W.A.	9/29/17	V0769488	\$109.47		
		Concordia University	9/29/17	V0769536	\$210.00		
		Grand Rapids Community College	9/29/17	V0769541	\$190.00		
		Donna M. Sherwood	9/29/17	V0769565	\$91.98		
		Jamie L. Valente	9/29/17	V0769569	\$95.45		
		Nicole L. Clarke	9/29/17	V0769603	\$12.00		
		Digigraphix Embroidery	9/29/17	V0769604	\$377.50		
		Eleanor Schwartz	9/29/17	V0769605	\$64.26		
		Screen and Roll	9/29/17	V0769630	\$678.00		
			21305 Expenditures				\$30,940.40
		52004 Student Clubs & Activities					\$30,940.40
90 Agency Fund					\$30,940.40		

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Starvox Booking LLC	9/8/17	V0762416	\$7,200.00
	67106 Other Contracted Svs.				\$7,200.00
	67403 Activities	JP Morgan Chase Bank, W.A.	9/1/17	V0761564	\$45.00
		Ms. Julie A. Delauter	9/1/17	V0761668	\$165.00
		Beijing O'Kandar Trade Co., Ltd	9/8/17	V0762411	\$3,526.00
		Marion Hayden	9/8/17	V0762453	\$775.00
		Elite Parking Solutions	9/15/17	V0762779	\$810.00
		Laura E. Kron	9/15/17	V0762782	\$12.00
		Hanan Ayar	9/22/17	V0768108	\$1,380.00
		JP Morgan Chase Bank, W.A.	9/29/17	V0769489	\$60.00
	67403 Activities				\$6,773.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs					\$13,973.00
91 MCC Foundation					\$13,973.00

Grand Total \$6,432,294.81