

**Macomb Community College
Paid Voucher Register**

Check date between 10/01/2016 & 10/31/2016

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Paul H. Menth	10/21/16	V0610731	\$2.00
		Johney H. Lee	10/21/16	V0702082	\$8.00
		Austin W. Lacoursier	10/21/16	V0703523	\$866.00
		Devin J. Rupard	10/21/16	V0703525	\$326.48
		Paul Itchue	10/7/16	V0722312	\$300.00
		Chris Hielscher	10/7/16	V0722313	\$125.00
		Laura A. May	10/7/16	V0722505	\$199.00
		Carrie L. Graham	10/7/16	V0722507	\$265.00
		Aferdita Fekaj	10/7/16	V0722517	\$425.00
		Kayla K. Counts	10/7/16	V0722528	\$670.00
		Yvette Stevens	10/14/16	V0722815	\$300.00
		Kimberly L. Dusenbery	10/14/16	V0722832	\$1,474.00
		James E. Gilreath	10/14/16	V0722835	\$49.50
		Susan Klucha	10/21/16	V0723782	\$57.60
		Noelle P. Present	10/29/16	V0726553	\$645.00
		Mary E. Hudgins	10/29/16	V0726554	\$95.50
		John P. Strasz	10/29/16	V0726555	\$1,041.17
		Samantha R. Nuytten	10/29/16	V0726556	\$384.00
		Andrew Hill	10/29/16	V0726557	\$17.61
		Alexandra R. Scituro	10/29/16	V0726558	\$29.96
		Johney H. Lee	10/29/16	V0726559	\$278.00
		Kirk T. Cummings	10/29/16	V0726560	\$322.00
		Taheera N. Mustafa-Matthews	10/29/16	V0726561	\$3.02
	11300 Student A/R				\$7,883.84
	11301 Company A/R	Cincinnati Test Systems Inc	10/29/16	V0726729	\$900.00
		SV Acquisition LLC	10/29/16	V0726896	\$468.00
	11301 Company A/R				\$1,368.00
	11354 FA Link Suspense	Follett Bookstore #093	10/14/16	V0722722	\$1,733,589.89
	11354 FA Link Suspense				\$1,733,589.89
	11355 Bookstore Follett suspense	Follett Bookstore #093	10/21/16	V0723737	\$13,940.95
	11355 Bookstore Follett suspense				\$13,940.95
	11400 General Office Supplies	Contract Paper Group, Inc.	10/7/16	V0719951	\$17,840.00
		Grainger	10/14/16	V0721429	\$115.56

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00000 General	11400 General Office Supplies	Contract Paper Group, Inc.	10/14/16	V0721543	\$2,901.60
		Grainger	10/21/16	V0722222	\$1,013.04
		Grainger	10/21/16	V0722250	-\$357.84
	11400 General Office Supplies				\$21,512.36
	11907 Prepaid Expenses	Ellucian Inc.	10/28/16	V0726705	-\$320.00
	11907 Prepaid Expenses				-\$320.00
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	10/28/16	V0726617	\$295.00
	11917 Prepaid Credit Card Suspense				\$295.00
	11920 Purchase Order Prepaid Expense	Cages by Design	10/14/16	V0722747	\$2,501.35
	11920 Purchase Order Prepaid Expense				\$2,501.35
	21103 Tax Tribunal Liability	Macomb County Treasurer	10/7/16	V0722174	\$2,029.58
		Macomb County Treasurer	10/14/16	V0722650	\$190.77
	21103 Tax Tribunal Liability				\$2,220.35
	21125 City Income Tax Withholding	Treasurer, City of Detroit Income T	10/14/16	V0722676	\$1,591.54
	21125 City Income Tax Withholding				\$1,591.54
	21137 403(b)	TIAA-CREF as Agent for JPM	10/7/16	V0722307	\$22,543.38
		GLP & Associates, Inc	10/7/16	V0722308	\$86,298.57
		TIAA-CREF as Agent for JPM	10/21/16	V0723693	\$21,309.38
		GLP & Associates, Inc	10/21/16	V0723702	\$85,095.78
	21137 403(b)				\$215,247.11
	21139 Clerical Dues	Michigan AFSCME Council 25	10/21/16	V0723686	\$3,261.62
	21139 Clerical Dues				\$3,261.62
	21140 Faculty Dues	MCCFO, Treasurer	10/7/16	V0722290	\$13,427.06
		MCCFO, Treasurer	10/21/16	V0723684	\$13,374.00
	21140 Faculty Dues				\$26,801.06
	21141 STA Dues	Michigan AFSCME Council #25	10/21/16	V0723678	\$6,593.00
	21141 STA Dues				\$6,593.00
	21142 Maintenance/Operational Dues	MCCOPA	10/7/16	V0722287	\$560.00
	21142 Maintenance/Operational Dues				\$560.00
	21143 Administration Dues	MCAAP/UAW	10/7/16	V0722286	\$2,401.63
		MCAAP/UAW	10/21/16	V0723690	\$2,401.63
	21143 Administration Dues				\$4,803.26

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21144 Public Safety Dues	Police Officers Labor Council	10/7/16	V0722289	\$1,256.25
	21144 Public Safety Dues				\$1,256.25
	21146 Command Officers Dues	Police Officers Labor Council	10/21/16	V0723683	\$267.96
	21146 Command Officers Dues				\$267.96
	21149 Friend of the Court	MISDU	10/7/16	V0722291	\$4,936.69
		MISDU	10/21/16	V0723675	\$4,491.63
	21149 Friend of the Court				\$9,428.32
	21151 Tax Levy Withholding	George Leikin (P16534)	10/7/16	V0722292	\$6.27
		Weltman, Weinberg & Reis Co. L.P.A.	10/7/16	V0722293	\$580.92
		Weber & Olcese, P.L.C.	10/7/16	V0722294	\$162.65
		Roosen, Varchetti & Olivier PLLC	10/7/16	V0722295	\$204.08
		State of Michigan - CD	10/7/16	V0722296	\$402.91
		Barbara Tsaturova	10/7/16	V0722297	\$340.71
		Berndt & Associates, P.C.	10/7/16	V0722300	\$332.23
		Chapter 13 Trustee	10/7/16	V0722302	\$923.08
		David Wm. Ruskin	10/7/16	V0722303	\$82.39
		John L. Finkelmann	10/7/16	V0722304	\$358.70
		Weltman, Weinberg & Reis Co. L.P.A.	10/21/16	V0723672	\$740.42
		Weber & Olcese, P.L.C.	10/21/16	V0723673	\$162.65
		State of Michigan - CD	10/21/16	V0723674	\$34.68
		Roosen, Varchetti & Olivier PLLC	10/21/16	V0723676	\$204.08
		George Leikin (P16534)	10/21/16	V0723677	\$88.59
		Barbara Tsaturova	10/21/16	V0723680	\$190.18
		Berndt & Associates, P.C.	10/21/16	V0723682	\$332.23
		Chapter 13 Trustee	10/21/16	V0723685	\$923.08
		David Wm. Ruskin	10/21/16	V0723687	\$82.39
		John L. Finkelmann	10/21/16	V0723689	\$358.70
		Nathan J. Hunter	10/21/16	V0723706	\$844.35
	21151 Tax Levy Withholding				\$7,355.29
	21155 Public Safety Fund	MCPOA Fund	10/7/16	V0722288	\$50.00
		MCPOA Fund	10/21/16	V0723681	\$50.00
	21155 Public Safety Fund				\$100.00
	21160 ORP	TIAA-CREF as Agent for JPM	10/21/16	V0723693	\$20,160.48
	21160 ORP				\$20,160.48

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	10/21/16	V0723688	\$2,997.27
	21165 PT AFSCME 975 Union Dues				\$2,997.27
	21166 Adjunct Faculty Union Dues	Association of Adjunct	10/7/16	V0722298	\$7,730.53
		Association of Adjunct	10/21/16	V0723679	\$8,876.66
	21166 Adjunct Faculty Union Dues				\$16,607.19
	21175 Health Savings Account	HSA Banks	10/7/16	V0722317	\$59,385.15
		HSA Banks	10/21/16	V0723709	\$59,631.53
	21175 Health Savings Account				\$119,016.68
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	10/7/16	V0722309	\$6,352.92
		Health Care CostyManagement, Inc.	10/21/16	V0723703	\$6,352.92
	21180 FSA Withholding Account				\$12,705.84
	21303 Sponsors - Overpayment	VA Regional Office (28) Rm 1290	10/14/16	V0723350	\$1,714.22
		Maple Grove Fire Dept	10/29/16	V0726897	\$130.00
	21303 Sponsors - Overpayment				\$1,844.22
	43200 MCCVLC	MCCA	10/21/16	V0723770	\$888.00
	43200 MCCVLC				\$888.00
00000 General					\$2,234,476.83
11100 Humanities	67200 Teaching Supplies	Staples Advantage	10/28/16	V0722782	\$49.99
		Staples Advantage	10/28/16	V0723572	\$59.98
	67200 Teaching Supplies				\$109.97
	67218 Art Teaching Supplies	Praxair Distribution, Inc.	10/14/16	V0722276	\$320.40
	67218 Art Teaching Supplies				\$320.40
	67600 Maintenance & Repair	Wilson Fine Violins	10/7/16	V0721713	\$100.00
	67600 Maintenance & Repair				\$100.00
11100 Humanities					\$530.37
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	10/14/16	V0720238	\$9.99
		J. W. Pepper & Son, Inc.	10/7/16	V0720239	\$202.99
		J. W. Pepper & Son, Inc.	10/14/16	V0720240	\$1.95
	67200 Teaching Supplies				\$214.93
11101 Music					\$214.93
11500 Science	67200 Teaching Supplies	Ward's Natural Science, Inc.	10/7/16	V0715166	\$53.49

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11500 Science	67200 Teaching Supplies	Carolina Biological	10/7/16	V0715239	\$328.79
		PASCO Scientific	10/14/16	V0720101	\$1,274.00
		Carolina Biological	10/14/16	V0721608	\$155.86
		Troy Biologicals, Inc.	10/7/16	V0721609	\$825.85
		Carolina Biological	10/14/16	V0721613	\$262.10
		Troy Biologicals, Inc.	10/7/16	V0721616	\$96.40
		Fisher Scientific	10/14/16	V0721617	\$1,018.00
		Troy Biologicals, Inc.	10/7/16	V0721618	\$360.16
		Troy Biologicals, Inc.	10/7/16	V0721620	\$41.11
		Ward's Natural Science, Inc.	10/21/16	V0721622	\$141.12
		United States Plastic Corp.	10/21/16	V0721649	\$119.38
		Troy Biologicals, Inc.	10/14/16	V0721656	\$774.79
		Ward's Natural Science, Inc.	10/7/16	V0721657	\$289.31
		Carolina Biological	10/7/16	V0721665	\$3,303.01
		Carolina Biological	10/7/16	V0721666	\$18.02
		Carolina Biological	10/21/16	V0721667	\$1,617.68
		Carolina Biological	10/28/16	V0721668	\$165.59
		Fisher Scientific	10/14/16	V0721676	\$155.80
		Flinn Scientific, Inc.	10/7/16	V0721677	\$39.19
		Flinn Scientific, Inc.	10/7/16	V0721678	\$24.55
		Flinn Scientific, Inc.	10/21/16	V0721679	\$287.96
		Cynmar LLC	10/14/16	V0721689	\$149.50
		Troy Biologicals, Inc.	10/14/16	V0722053	\$931.32
		Ward's Natural Science, Inc.	10/21/16	V0722054	\$346.47
		VWR Scientific	10/21/16	V0722055	\$48.31
		VWR Scientific	10/21/16	V0722056	\$278.40
		VWR Scientific	10/28/16	V0722057	\$161.97
		VWR Scientific	10/28/16	V0722058	\$11.25
		Ward's Natural Science, Inc.	10/28/16	V0722059	\$215.10
		Ward's Natural Science, Inc.	10/28/16	V0722060	\$967.95
		Fisher Scientific	10/7/16	V0722072	\$689.60
		Lowe's Home Improvement Warehouse	10/7/16	V0722154	\$22.74
		Carolina Biological	10/21/16	V0722159	\$144.81
		Bio-Rad Laboratories, Inc.	10/21/16	V0722212	\$327.00
		Uline, Inc.	10/14/16	V0722213	\$117.59
		Carolina Biological	10/28/16	V0722271	\$145.90

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11500 Science	67200 Teaching Supplies	Ward's Natural Science, Inc.	10/21/16	V0722656	\$24.69
		Ward's Natural Science, Inc.	10/28/16	V0722668	\$44.47
		Ward's Natural Science, Inc.	10/28/16	V0722672	\$51.48
		Pulse Uniform	10/14/16	V0722755	\$171.18
		Staples Advantage	10/28/16	V0723574	\$83.58
		JP Morgan Chase Bank, W.A.	10/28/16	V0726613	\$348.16
		JP Morgan Chase Bank, W.A.	10/28/16	V0726618	\$98.66
		JP Morgan Chase Bank, W.A.	10/28/16	V0726619	\$55.71
			67200 Teaching Supplies		
67205 Teach. Supp.-Phys. Science		Vernier Software & Technology	10/7/16	V0720077	\$117.00
		PASCO Scientific	10/14/16	V0721603	\$206.00
		Uline, Inc.	10/14/16	V0722168	\$54.46
		Flinn Scientific, Inc.	10/28/16	V0722617	\$376.26
		VWR Scientific	10/28/16	V0722670	\$58.50
		VWR Scientific	10/28/16	V0722671	\$219.30
		Vernier Software & Technology	10/28/16	V0722756	\$199.00
		Staples Advantage	10/28/16	V0722765	\$31.99
		Staples Advantage	10/28/16	V0722766	\$25.99
		Staples Advantage	10/28/16	V0722767	\$126.29
		Sargent Welch	10/21/16	V0723456	\$20.77
		JP Morgan Chase Bank, W.A.	10/28/16	V0726592	\$165.80
		JP Morgan Chase Bank, W.A.	10/28/16	V0726593	\$19.99
		JP Morgan Chase Bank, W.A.	10/28/16	V0726597	\$74.27
		JP Morgan Chase Bank, W.A.	10/28/16	V0726601	\$82.00
		JP Morgan Chase Bank, W.A.	10/28/16	V0726609	\$14.27
		JP Morgan Chase Bank, W.A.	10/28/16	V0726612	\$71.04
JP Morgan Chase Bank, W.A.	10/28/16	V0726615	\$255.72		
Sargent Welch	10/28/16	V0726865	\$169.72		
	67205 Teach. Supp.-Phys. Science				\$2,288.37
11500 Science					\$19,076.37
12100 Business	67200 Teaching Supplies	Crain Communications, Inc.	10/7/16	V0722215	\$39.00
		Staples Advantage	10/28/16	V0723575	\$83.99
		Bloomberg Businessweek	10/28/16	V0723725	\$25.00
	67200 Teaching Supplies				\$147.99
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723436	\$422.66

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12100 Business	67203 General Office Supplies	Staples Advantage	10/28/16	V0723576	\$172.55
	67203 General Office Supplies				\$595.21
12100 Business					\$743.20
12300 Information Management	67200 Teaching Supplies	META Solutions	10/21/16	V0722262	\$600.00
		JP Morgan Chase Bank, W.A.	10/28/16	V0726588	\$74.00
	67200 Teaching Supplies				\$674.00
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723577	\$415.24
	67203 General Office Supplies				\$415.24
12300 Information Management					\$1,089.24
12401 Basic Fire Academy	67106 Other Contracted Svs.	Thomas S. Rowley	10/7/16	V0722238	\$120.00
	67106 Other Contracted Svs.				\$120.00
	67200 Teaching Supplies	Michigan State Firemen's Association	10/7/16	V0720244	\$313.28
		Praxair Distribution, Inc.	10/14/16	V0722277	\$21.42
		Praxair Distribution, Inc.	10/14/16	V0722278	\$21.73
		JP Morgan Chase Bank, W.A.	10/28/16	V0726620	\$50.12
	67200 Teaching Supplies				\$406.55
12401 Basic Fire Academy					\$526.55
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	10/7/16	V0719941	\$531.00
		Bound Tree Medical LLC	10/28/16	V0721696	\$118.90
		Bound Tree Medical LLC	10/28/16	V0722158	\$520.00
		Bound Tree Medical LLC	10/21/16	V0722566	\$577.28
	67200 Teaching Supplies				\$1,747.18
12402 Acad. Pol. Fire & EMS					\$1,747.18
12403 Adv. Police Train.	67200 Teaching Supplies	Myron Corporation	10/14/16	V0721602	\$555.83
		Brendel's Septic Tank Service, LLC	10/7/16	V0721664	\$85.00
		Staples Advantage	10/28/16	V0723571	\$358.84
		B & H Photo-Video	10/21/16	V0723749	\$439.07
	67200 Teaching Supplies				\$1,438.74
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723578	\$146.65
	67203 General Office Supplies				\$146.65
12403 Adv. Police Train.					\$1,585.39

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12404 Health Safety/Adv. Fire	67106 Other Contracted Svcs.	Michigan Safety Conference	10/14/16	V0722261	\$599.00
	67106 Other Contracted Svcs.				\$599.00
	67200 Teaching Supplies	Grainger	10/28/16	V0712997	\$51.32
		Brendel's Septic Tank Service, LLC	10/7/16	V0720071	\$85.00
		ARGUS HAZCO	10/21/16	V0722268	\$22.00
		Sam's Club	10/21/16	V0723544	\$89.68
		Sam's Club	10/21/16	V0723545	\$46.44
	67200 Teaching Supplies				\$294.44
12404 Health Safety/Adv. Fire					\$893.44
12405 Basic Police Academy	67203 General Office Supplies	Staples Advantage	10/28/16	V0723579	\$108.18
	67203 General Office Supplies				\$108.18
12405 Basic Police Academy					\$108.18
12600 Culinary Arts	67407 Dues & Memberships	Bon Appetit	10/14/16	V0723380	\$18.00
		American Culinary Federation, Inc.	10/28/16	V0723630	\$225.00
	67407 Dues & Memberships				\$243.00
	67716 Other Expenses	Ernst Hotel Supply Co.	10/7/16	V0722113	\$662.83
		Ernst Hotel Supply Co.	10/7/16	V0722114	\$75.05
		Ernst Hotel Supply Co.	10/7/16	V0722115	\$196.01
		Ernst Hotel Supply Co.	10/7/16	V0722116	\$181.68
		General Linen & Uniform Service	10/7/16	V0722126	\$20.25
		General Linen & Uniform Service	10/7/16	V0722127	\$34.51
		General Linen & Uniform Service	10/7/16	V0722128	\$27.42
		General Linen & Uniform Service	10/7/16	V0722129	\$30.00
		General Linen & Uniform Service	10/7/16	V0722130	\$26.75
		General Linen & Uniform Service	10/7/16	V0722131	\$24.17
		General Linen & Uniform Service	10/14/16	V0722132	\$44.61
		Great Lakes Gourmet	10/7/16	V0722136	\$4,576.52
		General Linen & Uniform Service	10/7/16	V0722141	\$16.65
		Shaway Quality Dairy	10/7/16	V0722151	\$138.36
		Michigan Food Sales Inc.	10/7/16	V0722152	\$335.25
		Michigan Food Sales Inc.	10/14/16	V0722169	\$224.90
		Stellar Plastics Fabricating, LLC	10/7/16	V0722329	\$844.00
		Gordon Food Service	10/14/16	V0722576	\$1,176.01
		Gordon Food Service	10/14/16	V0722577	\$660.24

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12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	10/14/16	V0722578	\$348.42		
		Gordon Food Service	10/14/16	V0722579	\$106.60		
		Gordon Food Service	10/14/16	V0722580	\$572.02		
		Gordon Food Service	10/14/16	V0722581	\$459.23		
		Gordon Food Service	10/14/16	V0722582	\$1,240.71		
		Gordon Food Service	10/14/16	V0722583	\$26.50		
		Gordon Food Service	10/14/16	V0722584	\$371.65		
		Gordon Food Service	10/14/16	V0722585	\$26.50		
		Gordon Food Service	10/21/16	V0722586	\$313.07		
		General Linen & Uniform Service	10/14/16	V0722681	\$34.51		
		Gordon Food Service	10/28/16	V0722682	\$41.27		
		Gordon Food Service	10/28/16	V0722683	\$648.44		
		Lopiccolo Brothers Inc.	10/14/16	V0722686	\$224.12		
		Lopiccolo Brothers Inc.	10/14/16	V0722687	\$19.50		
		Lopiccolo Brothers Inc.	10/14/16	V0722688	\$157.57		
		Lopiccolo Brothers Inc.	10/14/16	V0722689	\$134.63		
		Lopiccolo Brothers Inc.	10/14/16	V0722690	\$59.08		
		U.S. Foodservice Inc.	10/14/16	V0722691	\$17.58		
		U.S. Foodservice Inc.	10/14/16	V0722692	\$15.13		
		U.S. Foodservice Inc.	10/14/16	V0722694	\$897.89		
		U.S. Foodservice Inc.	10/14/16	V0722696	\$560.02		
		Lopiccolo Brothers Inc.	10/14/16	V0722697	\$247.39		
		Lopiccolo Brothers Inc.	10/14/16	V0722699	\$47.30		
		Lopiccolo Brothers Inc.	10/14/16	V0722701	\$27.50		
		Gordon Food Service	10/14/16	V0723365	-\$302.19		
		Miceli & Oldfield	10/14/16	V0723414	\$891.14		
		JP Morgan Chase Bank, W.A.	10/28/16	V0726621	\$260.16		
			67716 Other Expenses				\$16,740.95
		12600 Culinary Arts					\$16,983.95
		12601 Center Stage	67716 Other Expenses	Ernst Hotel Supply Co.	10/7/16	V0722113	\$331.37
Ernst Hotel Supply Co.	10/7/16			V0722114	\$37.52		
Ernst Hotel Supply Co.	10/7/16			V0722115	\$97.99		
Ernst Hotel Supply Co.	10/7/16			V0722116	\$90.82		
General Linen & Uniform Service	10/7/16			V0722126	\$20.25		
General Linen & Uniform Service	10/7/16			V0722127	\$34.51		
General Linen & Uniform Service	10/7/16			V0722128	\$27.42		

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	10/7/16	V0722129	\$30.00
		General Linen & Uniform Service	10/7/16	V0722130	\$26.75
		General Linen & Uniform Service	10/7/16	V0722131	\$24.17
		General Linen & Uniform Service	10/14/16	V0722132	\$44.61
		General Linen & Uniform Service	10/7/16	V0722141	\$16.65
		Gordon Food Service	10/14/16	V0722576	\$1,176.00
		Gordon Food Service	10/14/16	V0722577	\$660.24
		Gordon Food Service	10/14/16	V0722578	\$348.42
		Gordon Food Service	10/14/16	V0722579	\$106.60
		Gordon Food Service	10/14/16	V0722580	\$572.01
		Gordon Food Service	10/14/16	V0722581	\$459.22
		Gordon Food Service	10/14/16	V0722582	\$1,240.71
		Gordon Food Service	10/14/16	V0722583	\$26.49
		Gordon Food Service	10/14/16	V0722584	\$371.64
		Gordon Food Service	10/14/16	V0722585	\$26.49
		Gordon Food Service	10/21/16	V0722586	\$313.07
		General Linen & Uniform Service	10/14/16	V0722681	\$34.51
		Gordon Food Service	10/28/16	V0722682	\$41.26
		Gordon Food Service	10/28/16	V0722683	\$648.43
		Lopiccolo Brothers Inc.	10/14/16	V0722686	\$448.26
		Lopiccolo Brothers Inc.	10/14/16	V0722687	\$39.00
		Lopiccolo Brothers Inc.	10/14/16	V0722688	\$315.13
		Lopiccolo Brothers Inc.	10/14/16	V0722689	\$269.27
		Lopiccolo Brothers Inc.	10/14/16	V0722690	\$118.17
		U.S. Foodservice Inc.	10/14/16	V0722691	\$8.79
		U.S. Foodservice Inc.	10/14/16	V0722692	\$7.57
		U.S. Foodservice Inc.	10/14/16	V0722694	\$448.94
		U.S. Foodservice Inc.	10/14/16	V0722696	\$280.01
		Lopiccolo Brothers Inc.	10/14/16	V0722697	\$123.69
		Lopiccolo Brothers Inc.	10/14/16	V0722699	\$23.65
Lopiccolo Brothers Inc.	10/14/16	V0722701	\$13.75		
Gordon Food Service	10/14/16	V0723365	-\$302.18		
	67716 Other Expenses				\$8,601.20
12601 Center Stage					\$8,601.20
13200 Eng. Tech.	67100 Prof. Svs.	Sophia Raptis	10/14/16	V0722549	\$45.00
		Stan C. Russell	10/14/16	V0722550	\$90.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
13200 Eng. Tech.	67100 Prof. Svs.	Janet A. Wilson	10/14/16	V0722551	\$45.00		
		Marcella Bourean	10/14/16	V0722552	\$90.00		
		Stacy A. Sobotka	10/14/16	V0722553	\$45.00		
		Richard A. Roman	10/14/16	V0722554	\$135.00		
		James T. Polony	10/28/16	V0726760	\$45.00		
		Janet A. Wilson	10/28/16	V0726761	\$45.00		
		Sophia Raptis	10/28/16	V0726780	\$90.00		
		Stacy A. Sobotka	10/28/16	V0726781	\$45.00		
		Stan C. Russell	10/28/16	V0726782	\$135.00		
		Cameron Turner	10/28/16	V0726783	\$45.00		
		Sara Crowe	10/28/16	V0726830	\$90.00		
		67100 Prof. Svs.					\$945.00
			67200 Teaching Supplies	Grainger	10/7/16	V0715265	\$2.87
				Grainger	10/7/16	V0715343	\$43.80
				Galco Industrial Electronics	10/7/16	V0719998	\$358.11
				Grainger	10/7/16	V0720008	\$7.72
Precision Roller	10/7/16			V0721439	\$14.61		
Du-All Drafting, Inc.	10/14/16			V0721501	\$105.63		
B & H Photo-Video	10/14/16			V0721527	\$210.40		
Mouser Electronics	10/7/16			V0721647	\$42.49		
Grainger	10/21/16			V0721681	\$29.97		
Production Tool Supply, Co.	10/14/16			V0722623	\$39.00		
Staples Advantage	10/28/16			V0722759	\$998.00		
Staples Advantage	10/28/16			V0722783	\$1,123.38		
Staples Advantage	10/28/16			V0723435	\$140.14		
JP Morgan Chase Bank, W.A.	10/28/16			V0726586	\$359.88		
JP Morgan Chase Bank, W.A.	10/28/16			V0726589	\$99.00		
JP Morgan Chase Bank, W.A.	10/28/16			V0726603	\$33.30		
67200 Teaching Supplies					\$3,608.30		
	67400 Mileage	Donald Hutchison	10/14/16	V0723381	\$51.84		
		67400 Mileage					\$51.84
13200 Eng. Tech.					\$4,605.14		
13300 Technical Education	67200 Teaching Supplies	Grainger	10/7/16	V0720007	\$25.26		
		Snap-On Industrial	10/28/16	V0720103	\$33.27		
		Transtar Industries Inc.	10/14/16	V0722109	-\$114.37		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67200 Teaching Supplies	Grainger	10/14/16	V0722587	\$775.63
		Grainger	10/14/16	V0722588	\$94.78
		Johnstone Supply	10/14/16	V0722592	\$87.85
		Johnstone Supply	10/14/16	V0722593	\$60.92
		Transtar Industries Inc.	10/14/16	V0722624	\$340.00
		Transtar Industries Inc.	10/14/16	V0722625	\$136.60
		Transtar Industries Inc.	10/14/16	V0722626	\$66.24
		Transtar Industries Inc.	10/14/16	V0722630	\$142.63
		Transtar Industries Inc.	10/14/16	V0722631	\$594.66
		Transtar Industries Inc.	10/14/16	V0722632	\$163.36
		Transtar Industries Inc.	10/14/16	V0722633	-\$50.00
		Transtar Industries Inc.	10/14/16	V0722634	-\$75.00
		Transtar Industries Inc.	10/14/16	V0722638	\$422.27
		Transtar Industries Inc.	10/14/16	V0722662	-\$25.00
		Staples Advantage	10/28/16	V0723580	\$283.66
		Snap-On Industrial	10/21/16	V0723595	\$146.60
		Du-All Drafting, Inc.	10/28/16	V0726874	\$202.22
		Grainger	10/28/16	V0726880	\$1,564.73
	67200 Teaching Supplies				\$4,876.31
13300 Technical Education					\$4,876.31
13700 App Tech & Appr.	67200 Teaching Supplies	MSC Industrial Supply Co.	10/7/16	V0720099	\$30.91
		Airgas Great Lakes	10/7/16	V0722061	\$27.06
		Airgas Great Lakes	10/7/16	V0722063	\$808.74
		Airgas Great Lakes	10/14/16	V0722556	\$99.58
		Airgas Great Lakes	10/14/16	V0722557	\$54.20
		Airgas Great Lakes	10/21/16	V0722558	\$54.43
		Airgas Great Lakes	10/21/16	V0722559	\$449.59
		Airgas Great Lakes	10/21/16	V0722560	\$450.32
		Airgas Great Lakes	10/21/16	V0722561	\$46.35
		Airgas Great Lakes	10/21/16	V0722562	\$38.39
		Airgas Great Lakes	10/28/16	V0722563	\$22.48
		Airgas Great Lakes	10/28/16	V0722564	\$14.35
		Production Tool Supply, Co.	10/14/16	V0722639	\$134.64
		Federal Pipe & Supply Co.	10/14/16	V0723385	\$1,188.50
		JP Morgan Chase Bank, W.A.	10/28/16	V0726591	\$263.00
		Production Tool Supply, Co.	10/28/16	V0726595	\$367.44

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
13700 App Tech & Appr.	67200 Teaching Supplies	Suburban Bolt & Supply	10/28/16	V0726598	\$15.47		
		JP Morgan Chase Bank, W.A.	10/28/16	V0726608	\$60.26		
		Production Tool Supply, Co.	10/28/16	V0726638	\$4.84		
		Production Tool Supply, Co.	10/28/16	V0726639	\$365.25		
		Production Tool Supply, Co.	10/28/16	V0726640	\$4.36		
		Airgas Great Lakes	10/28/16	V0726691	\$505.00		
		Airgas Great Lakes	10/28/16	V0726692	\$35.08		
		Airgas Great Lakes	10/28/16	V0726693	\$19.59		
		Airgas Great Lakes	10/28/16	V0726694	\$141.74		
		Airgas Great Lakes	10/28/16	V0726695	\$386.68		
		Airgas Great Lakes	10/28/16	V0726697	\$66.10		
		Production Tool Supply, Co.	10/28/16	V0726885	\$426.94		
		67200 Teaching Supplies					\$6,081.29
		13700 App Tech & Appr.					\$6,081.29
14100 Nursing	67200 Teaching Supplies	Henry Schein, Inc.	10/7/16	V0722080	\$4.99		
		Henry Schein, Inc.	10/21/16	V0723431	\$37.01		
		67200 Teaching Supplies					\$42.00
14100 Nursing	67203 General Office Supplies	Staples Advantage	10/28/16	V0723581	\$349.61		
		67203 General Office Supplies					\$349.61
		14100 Nursing					\$391.61
14500 Health and Human Services	67200 Teaching Supplies	Henry Schein, Inc.	10/7/16	V0722080	\$44.83		
		Henry Schein, Inc.	10/21/16	V0723431	\$333.03		
	67200 Teaching Supplies					\$377.86	
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	10/28/16	V0726622	\$24.48		
		67203 General Office Supplies					\$24.48
14500 Health and Human Services	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	10/21/16	V0723428	\$1,475.40		
		67605 Equipment Rental & Service					\$1,475.40
		14500 Health and Human Services					\$1,877.74
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	10/14/16	V0722736	\$1,000.00		
		Jerrod T. Notebaert, PC	10/28/16	V0726762	\$1,000.00		
		67106 Other Contracted Svs.					\$2,000.00
	67200 Teaching Supplies	Henry Schein Animal Health	10/7/16	V0721572	\$465.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14501 Vet. Tech.	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	10/28/16	V0726623	\$72.15
		Henry Schein Animal Health	10/28/16	V0726828	\$59.40
		Antech Diagnostics	10/28/16	V0726833	\$75.28
	67200 Teaching Supplies				\$671.83
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723582	\$164.06
	67203 General Office Supplies				\$164.06
14501 Vet. Tech.					\$2,835.89
14502 Health, Science & Technology	67200 Teaching Supplies	Flinn Scientific, Inc.	10/7/16	V0715341	\$401.70
		Carolina Biological	10/7/16	V0719942	\$114.40
		McKesson Medical-Surgical	10/14/16	V0721648	\$162.74
		American Occupational Therapy Assoc	10/7/16	V0721662	\$91.59
		McKesson Medical-Surgical	10/7/16	V0722041	-\$62.68
		Lowe's Home Improvement Warehouse	10/7/16	V0722153	\$54.09
		McKesson Medical-Surgical	10/28/16	V0722325	\$29.87
		McKesson Medical-Surgical	10/28/16	V0722326	\$26.19
		Discount School Supply	10/21/16	V0722571	\$45.17
		Fisher Scientific	10/28/16	V0722595	\$42.46
		Staples Advantage	10/28/16	V0722775	\$88.76
	67200 Teaching Supplies				\$994.29
	67203 General Office Supplies	Staples Advantage	10/28/16	V0722784	\$261.94
		Staples Advantage	10/28/16	V0723567	\$447.49
	67203 General Office Supplies				\$709.43
	67400 Mileage	Ms. Brenda L. Alward	10/14/16	V0722726	\$54.00
	67400 Mileage				\$54.00
	67401 Travel	Diane Roose	10/14/16	V0722735	\$845.63
	67401 Travel				\$845.63
14502 Health, Science & Technology					\$2,603.35
15200 Learning Center	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	10/28/16	V0726606	\$110.99
	67200 Teaching Supplies				\$110.99
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723583	\$246.30
	67203 General Office Supplies				\$246.30
15200 Learning Center					\$357.29

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
16107 WCE - HPS	67200 Teaching Supplies	Pocket Nurse	10/7/16	V0715167	\$154.04		
		Pocket Nurse	10/7/16	V0715290	\$21.14		
		McKesson Medical-Surgical	10/7/16	V0721518	\$1,049.57		
		McKesson Medical-Surgical	10/21/16	V0722327	\$28.38		
		Wallcur, LLC.	10/28/16	V0722789	\$254.41		
		Michigan Linen Service, Inc.	10/21/16	V0723752	\$47.00		
		Michigan Linen Service, Inc.	10/21/16	V0723754	\$44.00		
		Michigan Linen Service, Inc.	10/21/16	V0723756	\$56.00		
		JP Morgan Chase Bank, W.A.	10/28/16	V0726616	\$52.32		
		JP Morgan Chase Bank, W.A.	10/28/16	V0726624	\$25.42		
		67200 Teaching Supplies					\$1,732.28
		67203 General Office Supplies	67203 General Office Supplies	Staples Advantage	10/28/16	V0723605	\$182.69
				67203 General Office Supplies			
		67400 Mileage	67400 Mileage	Kelly M. Saullo	10/21/16	V0723701	\$111.73
Kelly M. Saullo	10/21/16			V0723707	\$114.86		
Michelle I. Borst Polino	10/28/16			V0726747	\$77.65		
67400 Mileage					\$304.24		
67401 Travel	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726584	\$800.00		
67401 Travel					\$800.00		
16107 WCE - HPS					\$3,019.21		
19008 WCE - EAT	67100 Prof. Svs.	Tiny Tunes Piano Program	10/28/16	V0726759	\$969.00		
		67100 Prof. Svs.					\$969.00
		67200 Teaching Supplies	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	10/28/16	V0722541	\$529.70
				Mayesh Wholesale Florist, Inc.	10/28/16	V0722544	\$73.03
				Mayesh Wholesale Florist, Inc.	10/28/16	V0722667	\$28.29
				Mayesh Wholesale Florist, Inc.	10/28/16	V0726768	\$143.40
		67200 Teaching Supplies					\$774.42
		67203 General Office Supplies	67203 General Office Supplies	Metro Vending Service, Inc.	10/7/16	V0715308	\$62.80
				Staples Advantage	10/28/16	V0722772	\$346.56
				Staples Advantage	10/28/16	V0723606	\$38.01
67203 General Office Supplies					\$447.37		
67400 Mileage	67400 Mileage	Holger Ekanger	10/14/16	V0722653	\$244.19		
67400 Mileage					\$244.19		

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19008 WCE - EAT	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726899	\$46.00
	67401 Travel				\$46.00
19008 WCE - EAT					\$2,480.98
19009 WCE-BIT	67100 Prof. Svs.	Beverly A. Rogers	10/7/16	V0722148	\$480.00
		Amanda S. Herr	10/14/16	V0722642	\$534.60
		Beverly A. Rogers	10/14/16	V0723408	\$480.00
		NCI Associates, Ltd.	10/21/16	V0723594	\$4,480.00
		Excel Strategies, LLC	10/28/16	V0726881	\$882.00
	67100 Prof. Svs.				\$6,856.60
	67407 Dues & Memberships	Elizabeth M. Bosilkovski	10/21/16	V0723639	\$270.00
		Michigan Association of Professional Court Re	10/28/16	V0726868	\$60.00
	67407 Dues & Memberships				\$330.00
19009 WCE-BIT					\$7,186.60
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	National Trails Inc	10/14/16	V0720100	\$800.00
		Artscape Inc.	10/28/16	V0722536	\$168.00
	67100 Prof. Svs.				\$968.00
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723607	\$108.44
	67203 General Office Supplies				\$108.44
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	10/28/16	V0726626	\$28.45
	67212 Maintenance / Stage Supplies				\$28.45
	67305 Hospitality	Hyatt Place Detroit/Utica	10/7/16	V0722225	\$94.19
	67305 Hospitality				\$94.19
	67409 Performer/Speaker Expenses	Michael L. Liebler	10/7/16	V0715159	\$1,000.00
		Allison Joseph	10/7/16	V0715175	\$500.00
		Royce Carlton Inc.	10/28/16	V0715206	\$7,500.00
		Raymond E. McNiece	10/21/16	V0715207	\$500.00
		Jon C. Tribble	10/21/16	V0715208	\$500.00
		Michael B. Kassel	10/21/16	V0723718	\$214.70
	67409 Performer/Speaker Expenses				\$10,214.70
	67716 Other Expenses	AASLH	10/21/16	V0723378	\$70.00
		JP Morgan Chase Bank, W.A.	10/28/16	V0726605	\$19.97
	67716 Other Expenses				\$89.97

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.	67730 Contract Riders	Lavdas Limousine Services	10/14/16	V0722757	\$109.23
		American Program Bureau, Inc.	10/14/16	V0723379	\$2,283.20
		Lavdas Limousine Services	10/28/16	V0726757	\$109.23
		Lavdas Limousine Services	10/28/16	V0726758	\$109.23
	67730 Contract Riders				\$2,610.89
30000 Lorenzo Cul. Ctr.					\$14,114.64
32000 Macomers	67403 Activities	J. W. Pepper & Son, Inc.	10/7/16	V0720017	\$57.99
	67403 Activities				\$57.99
32000 Macomers					\$57.99
41000 Library	67108 AV Material	CNAM Film Library	10/7/16	V0719945	\$218.00
		Automotive Video, Inc.	10/21/16	V0723497	\$1,200.00
		JP Morgan Chase Bank, W.A.	10/28/16	V0726594	\$29.93
		JP Morgan Chase Bank, W.A.	10/28/16	V0726596	\$99.58
		JP Morgan Chase Bank, W.A.	10/28/16	V0726611	\$81.17
	67108 AV Material				\$1,628.68
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723608	\$128.21
		Staples Advantage	10/28/16	V0723609	\$203.11
	67203 General Office Supplies				\$331.32
	67213 Library Materials	Emery-Pratt Company	10/21/16	V0721672	\$89.74
		Emery-Pratt Company	10/21/16	V0721673	\$42.84
		American Occupational Therapy Assoc	10/21/16	V0722821	\$91.59
		ABC-CLIO	10/21/16	V0723505	\$52.32
		EBSCO Subscription Services	10/21/16	V0723558	\$4.21
		JP Morgan Chase Bank, W.A.	10/28/16	V0726599	\$102.64
		JP Morgan Chase Bank, W.A.	10/28/16	V0726604	\$35.00
	67213 Library Materials				\$418.34
	67400 Mileage	Teresa L. Biegun	10/7/16	V0722255	\$42.82
		Lois V. Grogan	10/14/16	V0722732	\$10.21
	67400 Mileage				\$53.03
	67403 Activities	Leon Golson	10/28/16	V0726861	\$200.00
	67403 Activities				\$200.00
	67700 Subscriptions/Periodicals	Emery-Pratt Company	10/14/16	V0719963	\$45.00
		Emery-Pratt Company	10/14/16	V0719964	\$19.19

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67700 Subscriptions/Periodicals	Gale Group	10/14/16	V0720221	\$291.90
		Gale Group	10/21/16	V0722099	\$225.00
		Gale Group	10/21/16	V0722100	\$112.50
		Gale Group	10/21/16	V0722101	\$122.25
		Gale Group	10/21/16	V0722249	\$234.99
		Emery-Pratt Company	10/28/16	V0722282	\$27.79
		West Group	10/28/16	V0723546	\$367.31
		West Group	10/28/16	V0723554	\$3,618.51
		West Group	10/21/16	V0723590	\$3,676.51
	67700 Subscriptions/Periodicals				\$8,740.95
41000 Library					\$11,372.32
41001 CPC	67106 Other Contracted Svs.	ALLDATA	10/7/16	V0721690	\$975.00
		netLibrary	10/14/16	V0722533	\$286.07
		Columbia University Press	10/28/16	V0722540	\$1,173.00
		West Group	10/28/16	V0723535	\$808.62
		Midwest Collaborative Library Servi	10/28/16	V0726773	\$7,349.00
		Midwest Collaborative Library Servi	10/28/16	V0726884	\$542.40
	67106 Other Contracted Svs.				\$11,134.09
41001 CPC					\$11,134.09
42000 Public Service Institute	67403 Activities	Michigan Association of Chiefs of Police	10/28/16	V0726895	\$695.00
	67403 Activities				\$695.00
	67407 Dues & Memberships	St. Clair CountyCriminal Justice Association	10/7/16	V0722253	\$100.00
		St. Clair CountyCriminal Justice Association	10/7/16	V0722254	\$100.00
	67407 Dues & Memberships				\$200.00
	67611 MTEC & ESTC Maint. & Repair	Michigan Fire Apparatus Inc.	10/21/16	V0722659	\$1,252.81
	67611 MTEC & ESTC Maint. & Repair				\$1,252.81
	67722 Accreditation & Cert. Fees	Daniel J. Media	10/7/16	V0722244	\$45.97
	67722 Accreditation & Cert. Fees				\$45.97
42000 Public Service Institute					\$2,193.78
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	10/28/16	V0723610	\$42.98
	67203 General Office Supplies				\$42.98
43000 CTL - IT					\$42.98

**Macomb Community College
Paid Voucher Register**

Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	10/28/16	V0723437	\$491.89
		Staples Advantage	10/28/16	V0723439	\$808.73
	67203 General Office Supplies				\$1,300.62
	67400 Mileage	Clifford E. Miller	10/21/16	V0723668	\$43.20
		Antonio N. Guerrero	10/21/16	V0723669	\$10.80
	67400 Mileage				\$54.00
	67600 Maintenance & Repair	CDW Government, Inc.	10/14/16	V0722111	\$150.80
		CDW Government, Inc.	10/14/16	V0722112	\$80.99
		CDW Government, Inc.	10/7/16	V0722230	\$6.41
		Depot International	10/7/16	V0722232	\$93.59
	67600 Maintenance & Repair				\$331.79
43001 Tech.Oper.Sup.					\$1,686.41
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	10/28/16	V0722777	\$598.67
		Staples Advantage	10/28/16	V0722778	\$297.89
		Staples Advantage	10/28/16	V0723611	\$183.02
	67203 General Office Supplies				\$1,079.58
	67303 Sponsorships	Leadership Macomb	10/7/16	V0720062	\$8,100.00
	67303 Sponsorships				\$8,100.00
	67400 Mileage	Lauren M. Willey	10/7/16	V0722208	\$32.40
		Kathy A. Fisher	10/14/16	V0722684	\$48.60
		Ms. Sharon M. Lafferty	10/14/16	V0722723	\$224.64
		James O. Sawyer, IV	10/14/16	V0723376	\$97.20
		Lois R. McGinley	10/21/16	V0723585	\$107.14
		Mr. Scott Peller	10/28/16	V0726574	\$97.20
		Leigh A. Charpie	10/28/16	V0726741	\$96.23
		67400 Mileage			
	67401 Travel	Ms. Sharon M. Lafferty	10/14/16	V0722723	\$44.00
		James O. Sawyer, IV	10/14/16	V0723376	\$480.49
		Mr. Scott Peller	10/28/16	V0726574	\$20.00
		JP Morgan Chase Bank, W.A.	10/28/16	V0726627	\$1,433.41
		Leigh A. Charpie	10/28/16	V0726741	\$7.00
	67401 Travel				\$1,984.90
	67403 Activities	JP Morgan Chase Bank, W.A.	10/28/16	V0726628	\$400.00

**Macomb Community College
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Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$400.00
44000 Provost/CLO	67407 Dues & Memberships	SAE International	10/14/16	V0722811	\$89.00
	67407 Dues & Memberships				\$89.00
	67714 Curriculum Research	Jonathan Oaks	10/14/16	V0723363	\$360.00
	67714 Curriculum Research				\$360.00
	67736 Special Projects	Promotional Solutions	10/28/16	V0726863	\$3,532.00
	67736 Special Projects				\$3,532.00
44000 Provost/CLO					\$16,248.89
44001 CTL - Aca. Dev.	67200 Teaching Supplies	John Wiley & Sons Inc.	10/14/16	V0722227	\$579.76
	67200 Teaching Supplies				\$579.76
	67203 General Office Supplies	Staples Advantage	10/28/16	V0722781	\$93.84
	67203 General Office Supplies				\$93.84
	67400 Mileage	Karen F. Wolanchuk	10/14/16	V0723367	\$75.60
		Janet M. Calabrese	10/14/16	V0723389	\$70.20
	67400 Mileage				\$145.80
	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726578	-\$470.00
	67401 Travel				-\$470.00
	67714 Curriculum Research	CARE's Worklife Solutions	10/21/16	V0723717	\$200.00
	67714 Curriculum Research				\$200.00
44001 CTL - Aca. Dev.					\$549.40
44002 University Center/Adv. Ed. Opp	67200 Teaching Supplies	Staples Advantage	10/28/16	V0722770	\$128.03
	67200 Teaching Supplies				\$128.03
	67400 Mileage	Donna M. Petras	10/14/16	V0722640	\$432.00
	67400 Mileage				\$432.00
	67403 Activities	Donna M. Petras	10/14/16	V0722640	\$56.68
	67403 Activities				\$56.68
	67716 Other Expenses	Merchant's Fine Wine	10/21/16	V0723696	\$851.08
	67716 Other Expenses				\$851.08
	67735 Contingency	Banner Sign Company	10/7/16	V0722147	\$495.00
	67735 Contingency				\$495.00

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Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44002 University Center/Adv. Ed. Opp					\$1,962.79
44003 CTL Online Learning	67400 Mileage	Sharon M. Giffen	10/21/16	V0723651	\$10.80
	67400 Mileage				\$10.80
44003 CTL Online Learning					\$10.80
44007 Dean Lib Resources	67400 Mileage	Michael J. Balsamo	10/14/16	V0722666	\$117.20
	67400 Mileage				\$117.20
	67401 Travel	Michael J. Balsamo	10/14/16	V0723395	\$77.10
	67401 Travel				\$77.10
	67403 Activities	Michael J. Balsamo	10/14/16	V0723395	\$53.00
	67403 Activities				\$53.00
44007 Dean Lib Resources					\$247.30
44011 Graphic Services	67109 Graphics	Aerial Associates Photography, Inc.	10/21/16	V0715254	\$1,000.00
		B & H Photo-Video	10/14/16	V0721526	\$260.40
		Proedge Framing	10/14/16	V0721555	\$1,792.44
		The i Group	10/7/16	V0721623	\$1,200.00
		Johnson Plastics	10/21/16	V0721633	\$1,487.38
		B & H Photo-Video	10/21/16	V0722145	\$142.41
		Jon Katz LLC	10/7/16	V0722228	\$318.75
	67109 Graphics				\$6,201.38
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723612	\$160.00
	67203 General Office Supplies				\$160.00
44011 Graphic Services					\$6,361.38
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	10/7/16	V0722281	\$258.96
		Linda D. Kern	10/7/16	V0722315	\$2,887.50
		Linda D. Kern	10/7/16	V0722316	\$3,300.00
		Ogden Resource Center	10/28/16	V0722790	\$128.81
		Ogden Resource Center	10/28/16	V0723452	\$2,048.85
		Linda D. Kern	10/21/16	V0723705	\$2,763.75
		Deaf Community Advocacy Network	10/21/16	V0723710	\$642.08
		Deaf Community Advocacy Network	10/21/16	V0723712	\$612.05
	67100 Prof. Svs.				\$12,642.00
	67401 Travel	Joseph S. Skupin	10/14/16	V0723369	\$117.32

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Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44012 Special Needs	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726629	\$124.25
	67401 Travel				\$241.57
	67403 Activities	Diane K. Gonko	10/21/16	V0723637	\$31.99
	67403 Activities				\$31.99
44012 Special Needs					\$12,915.56
44016 Dean, Business & IT	67400 Mileage	David E. Corba	10/21/16	V0723636	\$80.58
	67400 Mileage				\$80.58
	67407 Dues & Memberships	Macomb County Chamber	10/21/16	V0715180	\$360.00
	67407 Dues & Memberships				\$360.00
44016 Dean, Business & IT					\$440.58
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	10/28/16	V0722780	\$968.32
		Staples Advantage	10/28/16	V0723613	\$198.82
	67203 General Office Supplies				\$1,167.14
	67403 Activities	Promotional Solutions	10/21/16	V0723700	\$366.00
	67403 Activities				\$366.00
	67407 Dues & Memberships	SAE International	10/21/16	V0723604	\$89.00
	67407 Dues & Memberships				\$89.00
	67600 Maintenance & Repair	Humphrys Coversports	10/28/16	V0723405	\$2,985.70
	67600 Maintenance & Repair				\$2,985.70
44017 Dean, Eng. & Tech. Education					\$4,607.84
44025 Dean, Hlth & Pub. Ser.	67401 Travel	Charlene K. McPeak	10/28/16	V0726570	\$930.25
		Charlene K. McPeak	10/28/16	V0726571	\$137.70
	67401 Travel				\$1,067.95
44025 Dean, Hlth & Pub. Ser.					\$1,067.95
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	10/28/16	V0723564	\$42.88
		Staples Advantage	10/28/16	V0723565	\$77.42
		Staples Advantage	10/28/16	V0723615	\$547.53
		Staples Advantage	10/28/16	V0723616	\$1,018.61
	67203 General Office Supplies				\$1,686.44
	67400 Mileage	Randall R. Young	10/14/16	V0722714	\$183.95
		Melissa L. Grunow	10/14/16	V0722733	\$250.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44026 Dean, Arts & Science	67400 Mileage	Vicki L. Muchez	10/14/16	V0722810	\$36.17
		Kevin Chandler	10/28/16	V0726738	\$260.81
	67400 Mileage				\$730.93
	67401 Travel	Ms. Edythe P. Wakevainen	10/14/16	V0723371	\$150.00
		Michele E. Kelly	10/21/16	V0723654	\$119.00
		Kevin Chandler	10/28/16	V0726738	\$484.61
		Michele E. Kelly	10/28/16	V0726745	\$982.74
	67401 Travel				\$1,736.35
	67714 Curriculum Research	Brigit Dyer	10/21/16	V0723614	\$1,382.39
	67714 Curriculum Research				\$1,382.39
44026 Dean, Arts & Science					\$5,536.11
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	10/28/16	V0722763	\$224.68
		Staples Advantage	10/28/16	V0723617	\$48.84
		JP Morgan Chase Bank, W.A.	10/28/16	V0726607	\$20.45
	67203 General Office Supplies				\$293.97
	67400 Mileage	Ms. Susan R. Boyd	10/14/16	V0723368	\$75.60
		Ms. Susan R. Boyd	10/14/16	V0723370	\$32.40
		Ms. Susan R. Boyd	10/14/16	V0723372	\$107.02
		Ms. Susan R. Boyd	10/14/16	V0723374	\$299.16
	67400 Mileage				\$514.18
	67401 Travel	Ms. Susan R. Boyd	10/14/16	V0723372	\$17.00
		Ms. Susan R. Boyd	10/14/16	V0723374	\$64.00
		Dorothy I. Schley	10/21/16	V0723584	\$421.82
		JP Morgan Chase Bank, W.A.	10/28/16	V0726630	\$120.86
		JP Morgan Chase Bank, W.A.	10/28/16	V0726631	\$502.00
	67401 Travel				\$1,125.68
51000 Dean of SS					\$1,933.83
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	10/28/16	V0722779	\$112.34
		Staples Advantage	10/28/16	V0723618	\$42.43
	67203 General Office Supplies				\$154.77
	67400 Mileage	Jill M. Thomas-Little	10/14/16	V0723364	\$97.43
	67400 Mileage				\$97.43

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Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51001 VP Student Services	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726632	-\$112.14
	67401 Travel				-\$112.14
51001 VP Student Services					\$140.06
51002 Dean, Student & Community Ser.	67400 Mileage	Geary M. Maiuri	10/14/16	V0722665	\$32.40
	67400 Mileage				\$32.40
	67401 Travel	Geary M. Maiuri	10/14/16	V0722665	\$211.10
	67401 Travel				\$211.10
1002 Dean, Student & Community Ser.					\$243.50
51003 Assoc.Dean of SS	67400 Mileage	Linda L. Plank	10/14/16	V0723366	\$21.60
	67400 Mileage				\$21.60
51003 Assoc.Dean of SS					\$21.60
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	10/28/16	V0723619	\$51.73
	67203 General Office Supplies				\$51.73
	67301 Advertising	JP Morgan Chase Bank, W.A.	10/28/16	V0726581	\$75.00
		JP Morgan Chase Bank, W.A.	10/28/16	V0726590	\$250.00
		Detroit Convention Bureau	10/28/16	V0726817	\$750.00
	67301 Advertising				\$1,075.00
	67403 Activities	Staples Advantage	10/28/16	V0722776	\$267.70
	67403 Activities				\$267.70
52000 Lewis Conference Services Ctr					\$1,394.43
52001 Co-Curricular South	67203 General Office Supplies	Staples Advantage	10/28/16	V0723620	\$336.39
	67203 General Office Supplies				\$336.39
	67403 Activities	Creative Specialties, Inc.	10/14/16	V0719957	\$330.00
		Chris Nordman Associates	10/14/16	V0722247	\$600.00
		ATS Printing	10/14/16	V0722565	\$645.00
		Swank Motion Pictures, Inc.	10/14/16	V0723412	\$306.50
		JP Morgan Chase Bank, W.A.	10/28/16	V0726633	\$1,678.37
		JP Morgan Chase Bank, W.A.	10/28/16	V0726756	\$47.63
	67403 Activities				\$3,607.50
	67605 Equipment Rental & Service	Enterprise Rent A Car	10/28/16	V0722542	\$97.86
		Enterprise Rent A Car	10/28/16	V0722543	\$97.86

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Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52001 Co-Curricular South	67605 Equipment Rental & Service	Enterprise Rent A Car	10/14/16	V0722545	\$257.44
		Enterprise Rent A Car	10/14/16	V0722546	\$257.44
	67605 Equipment Rental & Service				\$710.60
52001 Co-Curricular South					\$4,654.49
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	10/21/16	V0723728	\$99,806.12
	67106 Other Contracted Svs.				\$99,806.12
	67203 General Office Supplies	Staples Advantage	10/28/16	V0722764	\$1,512.15
	67203 General Office Supplies				\$1,512.15
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	10/28/16	V0726614	\$350.00
	67716 Other Expenses				\$350.00
52002 College Food Service					\$101,668.27
52005 Dimitry Student Center	67400 Mileage	Jennifer McCabe	10/28/16	V0726567	\$64.80
		Jennifer McCabe	10/28/16	V0726568	\$48.60
	67400 Mileage				\$113.40
	67403 Activities	Allgraphics Corporation	10/14/16	V0721659	\$624.10
		ATS Printing	10/14/16	V0722565	\$645.00
		Lonnie Scott	10/14/16	V0722734	\$1,000.00
		Swank Motion Pictures, Inc.	10/14/16	V0723412	\$306.50
		JP Morgan Chase Bank, W.A.	10/28/16	V0726634	\$2,848.48
		JP Morgan Chase Bank, W.A.	10/28/16	V0726756	\$47.62
	67403 Activities				\$5,471.70
52005 Dimitry Student Center					\$5,585.10
53000 Counseling	67203 General Office Supplies	Staples Advantage	10/28/16	V0723568	\$1,294.32
		Staples Advantage	10/28/16	V0723621	\$349.14
		Staples Advantage	10/28/16	V0723622	\$244.14
	67203 General Office Supplies				\$1,887.60
	67400 Mileage	Michelle Koss	10/21/16	V0723649	\$287.82
		Michelle Koss	10/21/16	V0723650	\$97.74
		Ms. Sharon M. Lafferty	10/28/16	V0726518	\$70.74
		Lois R. McGinley	10/28/16	V0726566	\$72.36
		Mr. Kenneth D. Shelton	10/28/16	V0726572	\$99.36
	67400 Mileage				\$628.02

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
53000 Counseling	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726635	\$117.47
	67401 Travel				\$117.47
	67403 Activities	Ogden Resource Center	10/28/16	V0723419	\$83.18
	67403 Activities				\$83.18
53000 Counseling					\$2,716.27
53001 Placement Testing	67200 Teaching Supplies	The College Board	10/7/16	V0721575	\$18,500.00
		ACT, Inc.	10/14/16	V0722725	\$30.25
	67200 Teaching Supplies				\$18,530.25
53001 Placement Testing					\$18,530.25
54000 Career Services	67203 General Office Supplies	Staples Advantage	10/28/16	V0723570	\$127.16
		Staples Advantage	10/28/16	V0723624	\$98.47
	67203 General Office Supplies				\$225.63
	67400 Mileage	Robert S. Penkala	10/14/16	V0723373	\$60.48
	67400 Mileage				\$60.48
	67403 Activities	Creative Specialties, Inc.	10/28/16	V0722067	\$497.48
		Engineering Society of Detroit	10/21/16	V0723699	\$343.00
	67403 Activities				\$840.48
	67407 Dues & Memberships	MCEEA	10/7/16	V0721710	\$100.00
		CEIA, Inc.	10/14/16	V0722643	\$160.00
		CEIA, Inc.	10/28/16	V0726901	\$800.00
	67407 Dues & Memberships				\$1,060.00
	67408 Training - In.Ser. & Other	Detroit SHRM	10/21/16	V0722828	\$115.00
	67408 Training - In.Ser. & Other				\$115.00
54000 Career Services					\$2,301.59
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	10/14/16	V0722722	-\$6,120.89
	11355 Bookstore Follett suspense				-\$6,120.89
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723625	\$39.15
	67203 General Office Supplies				\$39.15
	67400 Mileage	Michael D. Williams	10/7/16	V0722210	\$205.74
	67400 Mileage				\$205.74
	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726636	\$222.97

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$222.97
54002 Financial Aid					-\$5,653.03
56000 Athletics	67203 General Office Supplies	Staples Advantage	10/28/16	V0723626	\$240.78
	67203 General Office Supplies				\$240.78
	67208 First Aid Supplies	MEDCO Supply, Inc.	10/21/16	V0723512	\$1,187.73
	67208 First Aid Supplies				\$1,187.73
	67605 Equipment Rental & Service	Enterprise Rent A Car	10/7/16	V0719983	\$293.58
		Enterprise Rent A Car	10/7/16	V0719984	\$293.58
		Enterprise Rent A Car	10/7/16	V0719985	\$97.86
		Enterprise Rent A Car	10/14/16	V0722117	\$162.74
		Enterprise Rent A Car	10/21/16	V0722118	\$97.86
		Enterprise Rent A Car	10/21/16	V0722119	\$97.86
		Enterprise Rent A Car	10/21/16	V0722120	\$97.86
		Enterprise Rent A Car	10/21/16	V0722121	\$97.86
		Enterprise Rent A Car	10/21/16	V0722122	\$97.86
		Enterprise Rent A Car	10/21/16	V0722123	\$97.86
		Enterprise Rent A Car	10/7/16	V0722124	\$97.86
		Enterprise Rent A Car	10/14/16	V0722163	\$195.72
		Enterprise Rent A Car	10/21/16	V0723499	\$195.72
		Enterprise Rent A Car	10/28/16	V0723500	\$293.58
		Enterprise Rent A Car	10/28/16	V0723501	\$293.58
		Enterprise Rent A Car	10/28/16	V0723502	\$97.86
		Enterprise Rent A Car	10/28/16	V0723503	\$97.86
	67605 Equipment Rental & Service				\$2,707.10
	67710 National Competition	Butler Co Community College	10/21/16	V0723715	\$350.00
	67710 National Competition				\$350.00
56000 Athletics					\$4,485.61
56001 Sports & Expo Center	67403 Activities	Staples Advantage	10/28/16	V0722776	\$134.16
	67403 Activities				\$134.16
56001 Sports & Expo Center					\$134.16
57000 Admissions & Outreach	67304 Recruiting	Verizon Wireless Services	10/14/16	V0722555	\$152.04
	67304 Recruiting				\$152.04

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57000 Admissions & Outreach	67400 Mileage	Teri R. Pagano	10/7/16	V0722199	\$66.86
		Sarah F. Edwards	10/7/16	V0722235	\$40.50
	67400 Mileage				\$107.36
	67403 Activities	JP Morgan Chase Bank, W.A.	10/28/16	V0726642	\$250.00
	67403 Activities				\$250.00
57000 Admissions & Outreach					\$509.40
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	10/28/16	V0723628	\$58.92
		JP Morgan Chase Bank, W.A.	10/28/16	V0726643	\$121.00
	67203 General Office Supplies				\$179.92
	67400 Mileage	Letitia A. Kaiser	10/7/16	V0722229	\$96.02
		Maureen E. Barrientez	10/7/16	V0722233	\$16.20
		Letitia A. Kaiser	10/14/16	V0722719	\$21.60
		Dr. Carrie D. Jeffers	10/14/16	V0722727	\$108.00
		Letitia A. Kaiser	10/14/16	V0722729	\$54.00
		Kristin E. Schroeder	10/28/16	V0726519	\$5.40
		Nancy L. Brown	10/28/16	V0726743	\$5.40
	67400 Mileage				\$306.62
	67401 Travel	Letitia A. Kaiser	10/7/16	V0722229	\$109.89
	67401 Travel				\$109.89
	67702 External Printing	Scrip-Safe Security Products, Inc.	10/21/16	V0723520	\$1,424.06
	67702 External Printing				\$1,424.06
57001 Records & Registration					\$2,020.49
61000 Board of Trustees	67401 Travel	MCCA	10/28/16	V0726563	\$145.00
		MCCA	10/28/16	V0726892	\$750.00
	67401 Travel				\$895.00
61000 Board of Trustees					\$895.00
61001 President	67203 General Office Supplies	Staples Advantage	10/28/16	V0723629	\$92.08
	67203 General Office Supplies				\$92.08
	67400 Mileage	Gerri L. Pavone	10/7/16	V0722203	\$27.00
	67400 Mileage				\$27.00
	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726644	\$37.00

**Macomb Community College
Paid Voucher Register**

Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$37.00
61001 President	67403 Activities	Creative Specialties, Inc.	10/21/16	V0721574	\$399.45
		JP Morgan Chase Bank, W.A.	10/28/16	V0726645	\$285.65
	67403 Activities				\$685.10
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/28/16	V0726646	\$70.00
	67700 Subscriptions/Periodicals				\$70.00
61001 President					\$911.18
61002 Legal	67403 Activities	JP Morgan Chase Bank, W.A.	10/28/16	V0726647	\$67.00
	67403 Activities				\$67.00
61002 Legal					\$67.00
62000 VP Business	67203 General Office Supplies	Staples Advantage	10/28/16	V0723631	\$181.49
	67203 General Office Supplies				\$181.49
	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726648	\$37.00
	67401 Travel				\$37.00
62000 VP Business					\$218.49
62002 Planning & Development	67203 General Office Supplies	Staples Advantage	10/28/16	V0723438	\$603.20
		Staples Advantage	10/28/16	V0723632	\$185.39
	67203 General Office Supplies				\$788.59
62002 Planning & Development					\$788.59
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	10/7/16	V0722047	\$378.00
	67106 Other Contracted Svs.				\$378.00
	67203 General Office Supplies	Lawton Printing Inc.	10/28/16	V0723409	\$36.00
		Andrea L. Wangelin	10/28/16	V0726573	\$6.47
	67203 General Office Supplies				\$42.47
	67400 Mileage	Andrea L. Wangelin	10/28/16	V0726573	\$95.90
	67400 Mileage				\$95.90
62003 Finance					\$516.37
62005 Central Services	67207 Postage	Pitney Bowes Postage by Phone	10/28/16	V0726871	\$20,100.00
	67207 Postage				\$20,100.00
	67713 Freight / Shipping	United Parcel Service	10/7/16	V0722044	\$14.04

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Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62005 Central Services	67713 Freight / Shipping	Federal Express	10/21/16	V0723481	\$39.94
		Federal Express	10/28/16	V0726547	\$119.17
		Federal Express	10/28/16	V0726875	\$26.23
		United Parcel Service	10/28/16	V0726886	\$65.96
	67713 Freight / Shipping				\$265.34
	67716 Other Expenses	Packaging Plus, Inc.	10/14/16	V0720253	\$129.77
		Garry W. Watts	10/28/16	V0726569	\$52.89
	67716 Other Expenses				\$182.66
62005 Central Services					\$20,548.00
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Staples Advantage	10/28/16	V0723633	\$54.03
	67203 General Office Supplies				\$54.03
	67400 Mileage	Guy J. Harvey	10/28/16	V0726732	\$147.38
	67400 Mileage				\$147.38
	67600 Maintenance & Repair	Macomb County Dept of Roads	10/7/16	V0721425	\$38.63
		Fire Equipment Co., Inc.	10/14/16	V0722188	\$849.00
		Fire Equipment Co., Inc.	10/14/16	V0722189	\$849.00
		Fire Equipment Co., Inc.	10/14/16	V0722191	\$348.00
		Fire Equipment Co., Inc.	10/14/16	V0722192	\$891.00
		Fire Equipment Co., Inc.	10/14/16	V0722193	\$161.00
		Fire Equipment Co., Inc.	10/7/16	V0722194	\$1,432.00
	67600 Maintenance & Repair				\$4,568.63
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	10/28/16	V0722728	\$100.40
		Stericycle Environmental Solutions, Inc.	10/21/16	V0722746	\$1,221.60
		Safety Kleen Corp.	10/28/16	V0726562	\$262.49
		JP Morgan Chase Bank, W.A.	10/28/16	V0726602	\$375.95
	67727 Hazardous Waste Removal				\$1,960.44
62006 Oper. & Adm. Ser.					\$6,730.48
62007 Print Shop	67203 General Office Supplies	Staples Advantage	10/28/16	V0723634	\$53.01
	67203 General Office Supplies				\$53.01
	67206 Printing Supplies	Millcraft Paper Store	10/14/16	V0721438	\$84.00
		Veritiv Operating Company	10/21/16	V0721711	\$120.35
		Veritiv Operating Company	10/21/16	V0721712	\$1,261.55
		Veritiv Operating Company	10/21/16	V0722170	\$2,323.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Store	10/28/16	V0722171	\$281.00
		Millcraft Paper Store	10/21/16	V0722305	\$221.50
		Veritiv Operating Company	10/28/16	V0722531	\$1,100.32
	67206 Printing Supplies				\$5,392.52
	67600 Maintenance & Repair	Professional Binding Products	10/28/16	V0722318	\$1,095.00
	67600 Maintenance & Repair				\$1,095.00
	67605 Equipment Rental & Service	Ricoh Usa Inc.	10/7/16	V0722196	\$138.02
	67605 Equipment Rental & Service				\$138.02
62007 Print Shop					\$6,678.55
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	10/21/16	V0723693	\$59,447.76
	63104 Optional Retirement Plan				\$59,447.76
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	10/7/16	V0722198	\$93,211.24
		Blue Cross Blue Shield of Michigan	10/14/16	V0722720	\$147,130.83
		Blue Cross Blue Shield of Michigan	10/21/16	V0723623	\$76,151.03
		Blue Cross Blue Shield of Michigan	10/28/16	V0726832	\$193,498.15
	63200 Blue Cross - HDH & PPO Claims				\$509,991.25
	63204 Dental Insurance	Delta Dental Plan of Michigan	10/21/16	V0723698	\$66,500.15
	63204 Dental Insurance				\$66,500.15
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	10/14/16	V0722720	\$7,649.73
	63205 Optical Insurance				\$7,649.73
	63212 Professional Growth	Leadership Macomb	10/7/16	V0720062	\$5,400.00
	63212 Professional Growth				\$5,400.00
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	10/28/16	V0726649	\$221.22
	63215 Other Fringe Benefits				\$221.22
	63223 Health FSA & Cobra Fee	Health Care Cost Management, Inc.	10/21/16	V0723480	\$588.00
		HSA Banks	10/21/16	V0723704	\$479.25
		Conexis	10/21/16	V0723750	\$489.10
	63223 Health FSA & Cobra Fee				\$1,556.35
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	10/7/16	V0722198	\$1,165.77
		Blue Cross Blue Shield of Michigan	10/14/16	V0722720	\$1,134.42
		Blue Cross Blue Shield of Michigan	10/21/16	V0723623	\$554.42
		Blue Cross Blue Shield of Michigan	10/28/16	V0726832	\$35,362.21

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	63228 BC Admin. Fee (prev. ABS)				\$38,216.82
62008 Gen. Inst.	63234 Blue Care Network Premiums	Blue Care Network of Michigan	10/21/16	V0723697	\$89,403.31
	63234 Blue Care Network Premiums				\$89,403.31
	67100 Prof. Svs.	FTN Financial	10/21/16	V0723490	\$675.00
	67100 Prof. Svs.				\$675.00
	67101 Audit Svs.	Plante & Moran, PLLC	10/14/16	V0720235	\$25,500.00
	67101 Audit Svs.				\$25,500.00
	67102 Legal Svs.	Clark Hill, PC	10/7/16	V0722200	\$117.50
		Clark Hill, PC	10/7/16	V0722202	\$2,538.00
		Clark Hill, PC	10/7/16	V0722204	\$1,552.50
		Clark Hill, PC	10/7/16	V0722205	\$3,055.00
	67102 Legal Svs.				\$7,263.00
	67114 Presidential Search Expenses	R.H. Perry & Associates, Inc.	10/7/16	V0722062	\$2,159.00
	67114 Presidential Search Expenses				\$2,159.00
	67117 Higher One Service Fees	Customers Bank	10/21/16	V0723635	\$1,897.80
	67117 Higher One Service Fees				\$1,897.80
	67407 Dues & Memberships	Detroit Regional Chamber	10/28/16	V0726834	\$2,887.50
	67407 Dues & Memberships				\$2,887.50
	67701 Fees	Macomb County Treasurer	10/7/16	V0722174	\$32.07
	67701 Fees				\$32.07
	67706 RMA Insurance	Michigan Community College Risk Manageme	10/14/16	V0722306	\$3,161.00
	67706 RMA Insurance				\$3,161.00
	67724 Summer Tax Collection Fees	County of Macomb	10/7/16	V0722214	\$3,918.16
	67724 Summer Tax Collection Fees				\$3,918.16
62008 Gen. Inst.					\$825,880.12
62009 Infrastructure	66000 Telephones	AT & T Advertising Solutions	10/14/16	V0722602	\$216.44
		AT & T Advertising Solutions	10/14/16	V0722604	\$1,912.16
		AT & T Advertising Solutions	10/14/16	V0722605	\$1,918.14
		AT&T Global Services	10/14/16	V0722607	\$17.55
		CenturyLink	10/14/16	V0722612	\$313.18
		CenturyLink	10/14/16	V0722613	\$811.73
		Everstream GLC Holding Company LLC	10/14/16	V0722615	\$455.51

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62009 Infrastructure	66000 Telephones	Everstream GLC Holding Company LLC	10/28/16	V0722616	\$483.70		
		Verizon Wireless Services	10/14/16	V0722621	\$708.79		
		Verizon Wireless Services	10/14/16	V0722635	\$151.61		
		Verizon Wireless Services	10/14/16	V0722649	\$708.71		
		AT & T Advertising Solutions	10/21/16	V0723767	\$2,300.35		
		AT & T Advertising Solutions	10/21/16	V0723768	\$2,299.05		
		AT & T Advertising Solutions	10/21/16	V0723769	\$216.44		
		AT & T Advertising Solutions	10/21/16	V0723771	\$1,168.20		
		CenturyLink	10/21/16	V0723773	\$272.91		
		CenturyLink	10/21/16	V0723776	\$625.60		
		66000 Telephones					\$14,580.07
		67400 Mileage	67400 Mileage	Salvatore P. Russo, Jr.	10/14/16	V0722645	\$75.60
				67400 Mileage			
		67408 Training - In.Ser. & Other	67408 Training - In.Ser. & Other	Sentinel Technologies, Inc.	10/28/16	V0726637	\$2,155.37
67408 Training - In.Ser. & Other					\$2,155.37		
67600 Maintenance & Repair	67600 Maintenance & Repair	CDW Government, Inc.	10/28/16	V0722567	\$1,229.00		
		CDW Government, Inc.	10/14/16	V0722609	\$142.08		
		CDW Government, Inc.	10/14/16	V0722610	\$183.77		
		Telesource Services, Inc.	10/14/16	V0722619	\$1,113.30		
		SunTel Services, LLC	10/14/16	V0722620	\$190.00		
		SunTel Services, LLC	10/14/16	V0722622	\$272.50		
		SunTel Services, LLC	10/21/16	V0722654	\$177.70		
		SunTel Services, LLC	10/21/16	V0722657	\$2,731.19		
		Southern Computer Warehouse, Inc.	10/28/16	V0722787	\$1,103.76		
		Southern Computer Warehouse, Inc.	10/28/16	V0723418	\$1,724.52		
		67600 Maintenance & Repair					\$8,867.82
67605 Equipment Rental & Service	67605 Equipment Rental & Service	SPOK	10/21/16	V0723410	\$11.37		
		67605 Equipment Rental & Service					\$11.37
62009 Infrastructure					\$25,690.23		
62010 VP Human Resources	67203 General Office Supplies	Staples Advantage	10/28/16	V0723656	\$407.29		
		67203 General Office Supplies					\$407.29
67301 Advertising	67301 Advertising	JP Morgan Chase Bank, W.A.	10/28/16	V0726650	\$519.00		
		Michigan.com	10/28/16	V0726688	\$1,655.89		

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Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67301 Advertising				\$2,174.89
62010 VP Human Resources	67400 Mileage	Kristy L. Doherty	10/14/16	V0722669	\$71.28
	67400 Mileage				\$71.28
	67720 Employment - Medical Matters	Concentra Medical Centers	10/7/16	V0722082	\$60.00
		Concentra Medical Centers	10/7/16	V0722083	\$60.00
		Concentra Medical Centers	10/7/16	V0722084	\$60.00
		Concentra Medical Centers	10/7/16	V0722085	\$40.00
		Concentra Medical Centers	10/7/16	V0722086	\$60.00
		Concentra Medical Centers	10/7/16	V0722087	\$105.00
		Concentra Medical Centers	10/7/16	V0722088	\$60.00
		Concentra Medical Centers	10/7/16	V0722089	\$60.00
		Concentra Medical Centers	10/7/16	V0722090	\$60.00
		Concentra Medical Centers	10/7/16	V0722091	\$60.00
		Concentra Medical Centers	10/7/16	V0722092	\$60.00
		Concentra Medical Centers	10/7/16	V0722093	\$60.00
		Concentra Medical Centers	10/7/16	V0722094	\$60.00
		Concentra Medical Centers	10/7/16	V0722095	\$60.00
		Concentra Medical Centers	10/7/16	V0722096	\$60.00
		Concentra Medical Centers	10/7/16	V0722097	\$60.00
		Concentra Medical Centers	10/7/16	V0722098	\$60.00
		Concentra Medical Centers	10/21/16	V0723459	\$60.00
		Concentra Medical Centers	10/21/16	V0723460	\$60.00
		Concentra Medical Centers	10/21/16	V0723461	\$60.00
		Concentra Medical Centers	10/21/16	V0723462	\$60.00
		Concentra Medical Centers	10/21/16	V0723463	\$60.00
		Concentra Medical Centers	10/21/16	V0723464	\$60.00
		Concentra Medical Centers	10/21/16	V0723465	\$60.00
		Concentra Medical Centers	10/21/16	V0723466	\$60.00
		Concentra Medical Centers	10/21/16	V0723467	\$60.00
		Concentra Medical Centers	10/21/16	V0723468	\$80.00
		Concentra Medical Centers	10/21/16	V0723469	\$60.00
		Concentra Medical Centers	10/21/16	V0723470	\$60.00
		Concentra Medical Centers	10/21/16	V0723471	\$60.00
		Concentra Medical Centers	10/21/16	V0723472	\$60.00
		Concentra Medical Centers	10/21/16	V0723473	\$60.00
		Concentra Medical Centers	10/21/16	V0723474	\$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	10/21/16	V0723476	\$60.00
		Concentra Medical Centers	10/21/16	V0723477	\$60.00
		Concentra Medical Centers	10/21/16	V0723478	\$60.00
	67720 Employment - Medical Matters				\$2,205.00
62010 VP Human Resources					\$4,858.46
62011 Business Information Ser.	67400 Mileage	James J. McCracken	10/7/16	V0722149	\$86.18
	67400 Mileage				\$86.18
62011 Business Information Ser.					\$86.18
62013 Grants Office	67700 Subscriptions/Periodicals	Constant Contact	10/21/16	V0723533	\$50.40
	67700 Subscriptions/Periodicals				\$50.40
62013 Grants Office					\$50.40
62015 Technology	67606 Software Rental	Intuit , Inc.	10/14/16	V0714119	\$1,104.00
		Lexmark Enterprise Software LLC	10/14/16	V0714834	\$210.00
		Amerinet of Michigan, Inc.	10/14/16	V0721525	\$28,697.66
		AcademicWorks, Inc.	10/7/16	V0722143	\$13,891.50
		ACT, Inc.	10/21/16	V0722600	\$900.00
		AdvizeX Technologies, LLC	10/14/16	V0722601	\$3,251.43
		Career Dimensions	10/28/16	V0722608	\$1,129.00
		CDW Government, Inc.	10/28/16	V0722611	\$151.60
		Citadel Contact Systems, Inc.	10/21/16	V0722614	\$59.99
		S. E. Software	10/14/16	V0722652	\$75.00
		The Stelter Company	10/14/16	V0722685	\$4,125.00
		Comcast Cablevision of St Hts	10/14/16	V0723391	\$148.47
		JP Morgan Chase Bank, W.A.	10/28/16	V0726582	\$229.00
		JP Morgan Chase Bank, W.A.	10/28/16	V0726651	\$65.97
		Ellucian Inc.	10/28/16	V0726705	\$320.00
		Lexmark Enterprise Software LLC	10/28/16	V0726752	\$450.00
	67606 Software Rental				\$54,808.62
	67651 Computer Equipment	Epson America, Inc.	10/7/16	V0719988	\$7,370.28
	67651 Computer Equipment				\$7,370.28
62015 Technology					\$62,178.90
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	10/28/16	V0726873	\$92.76

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67100 Prof. Svs.				\$92.76
62016 CACR	67203 General Office Supplies	Staples Advantage	10/28/16	V0723657	\$49.55
	67203 General Office Supplies				\$49.55
	67400 Mileage	Casandra E. Ulbrich	10/14/16	V0722648	\$72.13
	67400 Mileage				\$72.13
	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726652	\$389.20
	67401 Travel				\$389.20
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/28/16	V0726653	\$98.82
	67700 Subscriptions/Periodicals				\$98.82
62016 CACR					\$702.46
62017 Off/Inst. Res.	67401 Travel	Mi Air	10/7/16	V0722239	\$330.00
	67401 Travel				\$330.00
62017 Off/Inst. Res.					\$330.00
62021 HLC	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726654	\$267.84
	67401 Travel				\$267.84
62021 HLC					\$267.84
63000 Marketing	67100 Prof. Svs.	Michigan.com	10/14/16	V0722167	\$1,325.00
		ASL Marketing, Inc.	10/28/16	V0722269	\$2,450.86
		Hunch Free Inc.	10/7/16	V0722283	\$1,800.00
		Higher Education Marketing Report	10/21/16	V0723720	\$120.00
	67100 Prof. Svs.				\$5,695.86
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723658	\$64.69
	67203 General Office Supplies				\$64.69
	67301 Advertising	Experian Marketing Solutions, Inc.	10/7/16	V0719989	\$843.78
		Michigan Chronicle	10/28/16	V0726669	\$1,000.00
	67301 Advertising				\$1,843.78
	67400 Mileage	Clifford M. Coleman	10/7/16	V0722206	\$54.00
		Audrey Takacs	10/14/16	V0722737	\$27.00
	67400 Mileage				\$81.00
	67700 Subscriptions/Periodicals	Advertising Age	10/7/16	V0722240	\$109.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67700 Subscriptions/Periodicals				\$109.00
63000 Marketing					\$7,794.33
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	10/28/16	V0723659	\$112.49
	67203 General Office Supplies				\$112.49
	67400 Mileage	Kathleen S. Wentzel	10/14/16	V0722641	\$169.33
		Christina Ayar	10/14/16	V0722646	\$72.90
		Laura E. Kron	10/14/16	V0722655	\$10.80
	67400 Mileage				\$253.03
	67403 Activities	Kathleen S. Wentzel	10/14/16	V0722641	\$179.80
		Dawn Magretta	10/21/16	V0723601	\$203.20
		JP Morgan Chase Bank, W.A.	10/28/16	V0726655	\$2,453.70
	67403 Activities				\$2,836.70
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	10/28/16	V0726656	\$1,240.00
	67404 Seminar Support				\$1,240.00
	67407 Dues & Memberships	National Committee on Planned Giving	10/14/16	V0722812	\$300.00
	67407 Dues & Memberships				\$300.00
63001 MCC Foundation					\$4,742.22
63002 Public Relations	67303 Sponsorships	Interfaith Center for Racial Justice	10/28/16	V0726866	\$500.00
	67303 Sponsorships				\$500.00
	67400 Mileage	Carol L. Nabozny	10/14/16	V0722716	\$21.60
		Patricia Wirth	10/14/16	V0722724	\$10.80
		Jeanne M. Nicol	10/14/16	V0723375	\$72.09
	67400 Mileage				\$104.49
	67405 Committees	Jeanne M. Nicol	10/14/16	V0723375	\$59.08
	67405 Committees				\$59.08
	67700 Subscriptions/Periodicals	The Chronicle of Higher Education	10/28/16	V0723723	\$93.00
	67700 Subscriptions/Periodicals				\$93.00
63002 Public Relations					\$756.57
72000 Plant Operations	67106 Other Contracted Svs.	Daniel J. Beckman	10/7/16	V0722217	\$170.00
		Rickey Jendza	10/7/16	V0722234	\$170.00
		State of Michigan	10/21/16	V0722263	\$200.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	10/21/16	V0722280	\$61.50
		State of Michigan	10/21/16	V0723361	\$130.00
	67106 Other Contracted Svs.				\$731.50
	67107 Pest Control	Orkin Inc.	10/28/16	V0722748	\$44.01
		Orkin Inc.	10/14/16	V0723362	\$54.06
	67107 Pest Control				\$98.07
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723661	\$99.36
	67203 General Office Supplies				\$99.36
	67212 Maintenance / Stage Supplies	Grainger	10/7/16	V0715148	\$567.12
		Grainger	10/7/16	V0715149	\$37.65
		Stone's Ace Hardware Incorporated	10/7/16	V0715204	\$63.94
		Stone's Ace Hardware Incorporated	10/7/16	V0715205	\$1.90
		American Time & Signal	10/7/16	V0719927	\$610.34
		Grainger	10/14/16	V0720024	\$8.10
		Johnstone Supply	10/7/16	V0720030	\$1,078.00
		Johnstone Supply	10/7/16	V0720031	\$7.65
		Wyandotte Electric Supply	10/7/16	V0720057	\$42.00
		Laforce, Inc	10/7/16	V0720061	\$470.80
		Wyandotte Electric Supply	10/14/16	V0720098	\$1,030.00
		Spina Electric Co.	10/14/16	V0720104	\$280.00
		Cochrane Supply & Eng. Inc.	10/14/16	V0721420	\$776.01
		Grainger	10/14/16	V0721426	\$195.60
		Grainger	10/14/16	V0721428	\$59.60
		Johnstone Supply	10/14/16	V0721431	\$980.78
		Johnstone Supply	10/14/16	V0721432	\$1,102.48
		Spina Electric Co.	10/14/16	V0721433	\$1,515.00
		Laforce, Inc	10/14/16	V0721506	\$485.00
		Wyandotte Electric Supply	10/21/16	V0721510	\$282.49
		Warren Pipe & Supply Co.	10/21/16	V0721521	\$7.52
		Grainger	10/21/16	V0721547	\$126.24
		Grainger	10/21/16	V0721548	\$19.09
		John's Lumber & Hardware	10/21/16	V0721564	\$79.27
		A & C Builders Hardware, Inc.	10/21/16	V0721658	\$267.20
		The Macomb Group, Inc.	10/7/16	V0721680	\$1,207.12
		Grainger	10/21/16	V0721682	\$222.49

**Macomb Community College
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Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	The Macomb Group, Inc.	10/7/16	V0721684	\$732.92
		Robert Brooke & Associates	10/14/16	V0721692	\$302.55
		The Macomb Group, Inc.	10/7/16	V0722048	\$121.99
		Wyandotte Electric Supply	10/28/16	V0722051	\$481.93
		Wyandotte Electric Supply	10/28/16	V0722052	\$477.97
		Grainger	10/28/16	V0722073	\$29.80
		Grainger	10/7/16	V0722074	-\$48.36
		Grainger	10/14/16	V0722075	-\$29.80
		H.L. Claeys & Co.	10/7/16	V0722076	\$986.04
		H.L. Claeys & Co.	10/7/16	V0722077	\$39.49
		H.L. Claeys & Co.	10/7/16	V0722078	\$345.99
		H.L. Claeys & Co.	10/7/16	V0722079	\$84.28
		Grainger	10/28/16	V0722133	\$30.25
		Grainger	10/28/16	V0722134	\$86.70
		Grainger	10/28/16	V0722135	\$167.62
		H.L. Claeys & Co.	10/7/16	V0722137	\$33.81
		Johnstone Supply	10/21/16	V0722139	\$974.82
		K/E Electric Supply Corporation	10/21/16	V0722140	\$199.90
		Lighting Supply Co.	10/28/16	V0722172	\$20.99
		Wyandotte Electric Supply	10/28/16	V0722173	\$206.42
		Trusco Manufacturing Co.	10/21/16	V0722175	\$349.56
		Robert Brooke & Associates	10/21/16	V0722181	\$55.72
		Wyandotte Electric Supply	10/21/16	V0722182	\$390.07
		Wyandotte Electric Supply	10/21/16	V0722183	\$105.64
		D. J. Conley Associates, Inc.	10/21/16	V0722216	\$402.17
		Grainger	10/28/16	V0722224	\$44.24
		The Macomb Group, Inc.	10/14/16	V0722260	\$450.84
		Lighting Supply Co.	10/28/16	V0722265	\$427.84
		KVM Door Systems, Inc.	10/21/16	V0722284	\$188.00
		Galco Industrial Electronics	10/21/16	V0722311	\$25.98
		Johnstone Supply	10/28/16	V0722314	\$194.22
		R. L. Deppmann Company	10/21/16	V0722323	\$897.39
		The Macomb Group, Inc.	10/14/16	V0722529	\$11.48
		Galco Industrial Electronics	10/21/16	V0722575	\$639.50
		Johnstone Supply	10/21/16	V0722591	\$3,483.40
		H.L. Claeys & Co.	10/14/16	V0722731	\$133.08

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Lawson Products, Inc.	10/21/16	V0722741	\$275.11
		Wyandotte Electric Supply	10/28/16	V0722749	\$93.66
		Hahn Paint	10/14/16	V0722818	\$132.69
		Hahn Paint	10/14/16	V0722819	\$45.29
		Airgas Great Lakes	10/28/16	V0722820	\$45.55
		Caster Connection, Inc.	10/14/16	V0722827	\$111.85
		Hahn Paint	10/21/16	V0723386	\$114.04
		Hahn Paint	10/28/16	V0723387	\$21.27
		H.L. Claeys & Co.	10/21/16	V0723560	\$25.28
		H.L. Claeys & Co.	10/21/16	V0723561	\$454.72
		J. Kaltz & Co.	10/21/16	V0723627	\$1,166.01
		The Macomb Group, Inc.	10/28/16	V0726522	\$306.05
		JP Morgan Chase Bank, W.A.	10/28/16	V0726657	\$683.71
		The Macomb Group, Inc.	10/28/16	V0726670	\$92.41
		H.L. Claeys & Co.	10/28/16	V0726733	\$480.20
		H.L. Claeys & Co.	10/28/16	V0726734	\$2,664.62
		H.L. Claeys & Co.	10/28/16	V0726735	\$145.14
		The Macomb Group, Inc.	10/28/16	V0726784	\$153.08
		H.L. Claeys & Co.	10/28/16	V0726888	\$26.95
			67212 Maintenance / Stage Supplies		
	67400 Mileage	Daniel J. Beckman	10/7/16	V0722217	\$12.31
		Rickey Jendza	10/7/16	V0722234	\$12.31
	67400 Mileage				\$24.62
67600 Maintenance & Repair		ATI Group	10/7/16	V0715234	\$188.00
		ATI Group	10/7/16	V0715235	\$188.00
		ATI Group	10/7/16	V0715236	\$376.00
		ATI Group	10/7/16	V0715237	\$891.00
		ATI Group	10/7/16	V0715323	\$9,928.27
		ATI Group	10/7/16	V0719929	\$188.00
		ATI Group	10/14/16	V0720021	\$6,191.46
		ATI Group	10/14/16	V0720022	\$376.00
		Mr. Fence	10/7/16	V0720056	\$2.39
		United Glass & Mirror	10/7/16	V0720060	\$288.00
		National Time & Signal	10/14/16	V0721507	\$258.00
		Ecolab Equipment Care	10/7/16	V0721544	\$1,076.56
		Rapid Recovery	10/7/16	V0721685	\$136.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67600 Maintenance & Repair	Ecolab Equipment Care	10/7/16	V0721687	\$910.03
		SyEnergy Engineering Services, Inc.	10/21/16	V0721693	\$420.00
		SyEnergy Engineering Services, Inc.	10/21/16	V0722043	\$840.00
		ATI Group	10/28/16	V0722187	\$1,276.53
		Michigan CAT	10/21/16	V0722299	\$598.44
		Michigan CAT	10/21/16	V0722301	\$103.69
		Michigan CAT	10/21/16	V0722320	\$360.00
		Michigan CAT	10/21/16	V0722321	\$275.00
		Michigan CAT	10/21/16	V0722322	\$275.00
		Dihydro Co.	10/21/16	V0722569	\$562.32
		Dihydro Co.	10/21/16	V0722570	\$147.51
		Doetsch Industrial Services, Inc.	10/14/16	V0722572	\$1,550.00
		Doetsch Industrial Services, Inc.	10/14/16	V0722573	\$800.00
		Fife-Pearce Electric Company	10/28/16	V0722574	\$1,035.00
		Hollywood Plumbing & Heating, Inc.	10/14/16	V0722589	\$966.00
		SyEnergy Engineering Services, Inc.	10/21/16	V0722661	\$2,560.00
		Michigan CAT	10/21/16	V0722742	\$385.00
		Michigan CAT	10/21/16	V0722743	\$370.00
		Michigan CAT	10/21/16	V0722744	\$335.00
		Michigan CAT	10/21/16	V0722745	\$960.00
		Bearing Services, Inc.	10/14/16	V0722825	\$66.82
		ASI Signage Innovations	10/28/16	V0722829	\$570.00
		Mr. Fence	10/28/16	V0723357	\$5.14
		Ecolab Equipment Care	10/21/16	V0723382	\$156.92
		Ecolab Equipment Care	10/21/16	V0723383	\$191.71
		Ecolab Equipment Care	10/21/16	V0723384	\$865.48
		Hydro Chem Laboratories, Inc.	10/28/16	V0723388	\$8,000.00
		Kone, Inc.	10/28/16	V0723393	\$2,728.92
		Ecolab Equipment Care	10/28/16	V0723425	\$1,149.48
		Ecolab Equipment Care	10/28/16	V0723426	\$47.70
		Ecolab Equipment Care	10/28/16	V0723457	-\$19.00
		Traffic & Safety Control Systems, Inc.	10/28/16	V0726523	\$162.76
		ATI Group	10/28/16	V0726889	\$2,370.00
	67600 Maintenance & Repair				\$51,113.13
	67607 Landscaping	Washington Elevator Co.	10/28/16	V0722530	\$5,002.50
	67607 Landscaping				\$5,002.50

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Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67725 Trash Removal	Rizzo Services	10/7/16	V0722177	\$20.00
		Rizzo Services	10/14/16	V0723351	\$72.22
		Rizzo Services	10/14/16	V0723352	\$72.22
		Rizzo Services	10/14/16	V0723353	\$1,083.37
		Rizzo Services	10/14/16	V0723354	\$36.11
		Rizzo Services	10/14/16	V0723355	\$1,083.37
		Rizzo Services	10/14/16	V0723356	\$72.22
	67725 Trash Removal				\$2,439.51
	67728 Vehicle Operation	Weingartz Supply Co. Inc.	10/7/16	V0714784	\$77.23
		Auto Muffler Service	10/7/16	V0719932	\$250.00
		Jam Best One Tire & Service	10/7/16	V0720018	\$582.20
		Jam Best One Tire & Service	10/7/16	V0720019	\$92.25
		Jam Best One Tire & Service	10/14/16	V0720025	\$858.84
		Jam Best One Tire & Service	10/14/16	V0720026	\$351.99
		Jam Best One Tire & Service	10/14/16	V0720027	\$607.44
		Russ Milne Ford Inc.	10/7/16	V0720052	\$50.40
		Spencer Oil	10/7/16	V0720053	\$860.87
		Spencer Oil	10/7/16	V0720054	\$213.94
		Spencer Oil	10/7/16	V0720055	\$938.29
		Weingartz Supply Co. Inc.	10/7/16	V0720058	\$330.95
		Weingartz Supply Co. Inc.	10/7/16	V0720059	\$117.86
		Spartan Distributors, Inc.	10/7/16	V0721430	\$101.96
		Munn Tractor & Lawn, Inc.	10/21/16	V0721508	\$221.71
		Munn Tractor & Lawn, Inc.	10/21/16	V0721509	\$421.92
		Weingartz Supply Co. Inc.	10/7/16	V0721635	\$62.73
		Spencer Oil	10/7/16	V0722164	\$635.43
		O'Reilly Automotive, Inc.	10/7/16	V0722178	\$109.80
		Jacobsen West	10/7/16	V0722226	\$169.46
		Spencer Oil	10/7/16	V0722246	\$486.71
		Spencer Oil	10/7/16	V0722248	\$207.58
		O'Reilly Automotive, Inc.	10/7/16	V0722266	-\$18.00
		O'Reilly Automotive, Inc.	10/7/16	V0722267	\$32.30
		O'Reilly Automotive, Inc.	10/7/16	V0722272	\$80.65
		O'Reilly Automotive, Inc.	10/7/16	V0722273	\$76.82
		O'Reilly Automotive, Inc.	10/7/16	V0722274	\$127.99
		O'Reilly Automotive, Inc.	10/7/16	V0722275	\$14.31

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Munn Tractor & Lawn, Inc.	10/21/16	V0722279	\$62.06
		Spartan Distributors, Inc.	10/7/16	V0722331	\$144.61
		Spartan Distributors, Inc.	10/7/16	V0722332	\$35.22
		Spartan Distributors, Inc.	10/7/16	V0722333	\$453.45
		O'Reilly Automotive, Inc.	10/14/16	V0722534	\$46.40
		O'Reilly Automotive, Inc.	10/14/16	V0722535	\$19.16
		O'Reilly Automotive, Inc.	10/14/16	V0722537	\$10.05
		O'Reilly Automotive, Inc.	10/14/16	V0722538	\$269.38
		Foster's Towing	10/14/16	V0722547	\$54.00
		O'Reilly Automotive, Inc.	10/14/16	V0723358	\$12.00
		O'Reilly Automotive, Inc.	10/14/16	V0723359	\$118.76
		O'Reilly Automotive, Inc.	10/14/16	V0723360	\$43.60
		O'Reilly Automotive, Inc.	10/21/16	V0723454	\$94.08
		Jacobsen West	10/21/16	V0723513	\$916.08
		O'Reilly Automotive, Inc.	10/21/16	V0723514	\$26.42
		O'Reilly Automotive, Inc.	10/21/16	V0723772	\$69.81
		O'Reilly Automotive, Inc.	10/21/16	V0723774	\$29.06
		O'Reilly Automotive, Inc.	10/21/16	V0723775	\$73.22
		JP Morgan Chase Bank, W.A.	10/28/16	V0726658	\$73.54
		O'Reilly Automotive, Inc.	10/28/16	V0726672	\$66.58
		O'Reilly Automotive, Inc.	10/28/16	V0726674	\$42.96
		O'Reilly Automotive, Inc.	10/28/16	V0726675	\$29.76
		O'Reilly Automotive, Inc.	10/28/16	V0726855	\$48.99
	67728 Vehicle Operation				\$10,802.82
	67729 Uniforms	West Michigan Uniform	10/14/16	V0720105	\$53.71
		West Michigan Uniform	10/14/16	V0720106	\$444.58
		West Michigan Uniform	10/28/16	V0722049	\$59.88
		West Michigan Uniform	10/28/16	V0722050	\$126.22
		West Michigan Uniform	10/28/16	V0722185	\$336.52
	67729 Uniforms				\$1,020.91
72000 Plant Operations					\$102,937.88
73000 Custodial	67105 Custodial Svs.	GCA Services Group	10/28/16	V0722125	\$135,452.56
	67105 Custodial Svs.				\$135,452.56
73000 Custodial					\$135,452.56

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	10/7/16	V0722209	\$334.68
		Dillon Energy Services Inc	10/14/16	V0722219	\$4,881.60
		Consumers Energy	10/14/16	V0722568	\$48.43
		Consumers Energy	10/14/16	V0722794	\$10.06
		Consumers Energy	10/14/16	V0722795	\$1,619.49
		Consumers Energy	10/21/16	V0723423	\$2,625.41
		Consumers Energy	10/21/16	V0723424	\$4,374.05
		Dillon Energy Services Inc	10/21/16	V0723510	\$24,998.40
		Consumers Energy	10/21/16	V0723643	\$52.93
		Consumers Energy	10/21/16	V0723644	\$1,143.49
		Consumers Energy	10/21/16	V0723645	\$418.49
	66100 Fuel - Heating				\$40,507.03
	66200 Electricity	DTE Energy	10/7/16	V0721671	\$85.14
		Constellation Energy Services, Inc.	10/14/16	V0722066	\$1,897.80
		DTE Energy	10/7/16	V0722068	\$83.12
		DTE Energy	10/7/16	V0722069	\$244.37
		DTE Energy	10/7/16	V0722070	\$253.94
		DTE Energy	10/7/16	V0722102	\$1,407.35
		DTE Energy	10/7/16	V0722104	\$483.10
		DTE Energy	10/7/16	V0722105	\$191.94
		DTE Energy	10/7/16	V0722106	\$1,276.74
		DTE Energy	10/7/16	V0722107	\$474.13
		DTE Energy	10/7/16	V0722108	\$144.57
		Constellation Energy Services, Inc.	10/14/16	V0722138	\$2,411.97
		DTE Energy	10/7/16	V0722162	\$1,611.78
		Constellation Energy Services, Inc.	10/7/16	V0722231	\$95,176.15
		DTE Energy	10/14/16	V0722594	\$15,086.60
		DTE Energy	10/14/16	V0722677	\$3,580.94
		Constellation Energy Services, Inc.	10/14/16	V0722680	\$2,547.54
		DTE Energy	10/14/16	V0722792	\$14,350.58
		DTE Energy	10/21/16	V0723486	\$785.74
		DTE Energy	10/21/16	V0723487	\$177.10
		Constellation Energy Services, Inc.	10/28/16	V0723515	\$1,070.44
		Constellation Energy Services, Inc.	10/28/16	V0723517	\$5,083.41
		Constellation Energy Services, Inc.	10/28/16	V0723522	\$66,197.96
		DTE Energy	10/28/16	V0726890	\$85.14

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	66200 Electricity				\$214,707.55
74000 Utilities	66300 Water	City of Warren Water Division	10/14/16	V0722693	\$10.22
		City of Warren Water Division	10/14/16	V0722695	\$327.26
		City of Warren Water Division	10/14/16	V0722698	\$1,484.32
		City of Warren Water Division	10/14/16	V0722700	\$15.57
		City of Warren Water Division	10/14/16	V0722704	\$10,003.80
		City of Warren Water Division	10/14/16	V0722705	\$15.57
		City of Warren Water Division	10/14/16	V0722706	\$15.57
		City of Warren Water Division	10/14/16	V0722707	\$15.57
		City of Warren Water Division	10/14/16	V0722708	\$11,293.34
		City of Warren Water Division	10/14/16	V0722709	\$135.27
		Charter Township of Clinton Water & Sewer De	10/21/16	V0722796	\$575.90
		Charter Township of Clinton Water & Sewer De	10/21/16	V0722797	\$66.38
		Charter Township of Clinton Water & Sewer De	10/21/16	V0722798	\$600.53
		Charter Township of Clinton Water & Sewer De	10/21/16	V0722799	\$19.61
		Charter Township of Clinton Water & Sewer De	10/21/16	V0722800	\$481.30
		Charter Township of Clinton Water & Sewer De	10/21/16	V0722801	\$19,466.33
	66300 Water				\$44,526.54
74000 Utilities					\$299,741.12
75000 College Police	67203 General Office Supplies	Staples Advantage	10/28/16	V0723663	\$108.68
	67203 General Office Supplies				\$108.68
	67400 Mileage	Timothy K. Westphal	10/14/16	V0722647	\$10.80
		Leo A. Borowsky	10/28/16	V0726742	\$10.80
		Sally A. Beghin	10/28/16	V0726744	\$10.80
	67400 Mileage				\$32.40
	67408 Training - In.Ser. & Other	Macomb County Medical Control Autho	10/7/16	V0722256	\$100.00
		James E. Stano	10/14/16	V0722712	\$102.82
		Mr. Scott R. Sheets	10/14/16	V0722713	\$102.82
		Michael A. Kawa	10/14/16	V0722717	\$93.20
		JP Morgan Chase Bank, W.A.	10/28/16	V0726659	\$30.00
	67408 Training - In.Ser. & Other				\$428.84
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	10/14/16	V0722042	\$702.00
	67600 Maintenance & Repair				\$702.00
	67701 Fees	JP Morgan Chase Bank, W.A.	10/28/16	V0726660	\$80.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67701 Fees				\$80.00
75000 College Police	67729 Uniforms	Nye Uniform Company	10/7/16	V0720067	\$159.50
	67729 Uniforms				\$159.50
75000 College Police					\$1,511.42
10 General Fund					\$4,064,463.42

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46102 Novelty Sales	Capitol Steps Productions, Inc	10/28/16	V0726862	\$382.50
	46102 Novelty Sales				\$382.50
	67106 Other Contracted Svcs.	IATSE National Local 38	10/21/16	V0703630	\$4,492.75
		IATSE National Local 38	10/7/16	V0722252	\$1,216.00
		IATSE National Local 38	10/21/16	V0723740	\$26,552.75
	67106 Other Contracted Svcs.				\$32,261.50
	67112 Special Cleanings	GCA Services Group	10/7/16	V0715160	\$30.69
	67112 Special Cleanings				\$30.69
	67203 General Office Supplies	Staples Advantage	10/28/16	V0722768	\$41.28
		Staples Advantage	10/28/16	V0722769	\$277.16
		Staples Advantage	10/28/16	V0722785	\$93.84
		Staples Advantage	10/28/16	V0723665	\$240.93
	67203 General Office Supplies				\$653.21
	67212 Maintenance / Stage Supplies	BMI Supply	10/14/16	V0721532	\$917.45
		JP Morgan Chase Bank, W.A.	10/28/16	V0726661	\$480.46
	67212 Maintenance / Stage Supplies				\$1,397.91
	67300 Public Relations	JP Morgan Chase Bank, W.A.	10/28/16	V0726600	\$94.25
	67300 Public Relations				\$94.25
	67301 Advertising	Smartlite	10/28/16	V0722184	\$295.00
		4IMPRINT	10/21/16	V0723403	\$491.53
		21st Century Media&Newspaper LLC	10/21/16	V0723525	\$3,499.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67301 Advertising				\$4,285.53
55001 MCPA	67305 Hospitality	Zerilli Bakery	10/21/16	V0722179	\$16.00
		Pepsi Bottling Group	10/21/16	V0722180	\$367.45
		Absopure Water Company	10/14/16	V0722186	\$75.25
		Gordon Food Service	10/21/16	V0722221	\$557.06
		Absopure Water Company	10/21/16	V0723506	\$75.25
		MOBB Productions, Inc.	10/21/16	V0723711	\$120.00
		JP Morgan Chase Bank, W.A.	10/28/16	V0726662	\$586.21
		Gordon Food Service	10/28/16	V0726824	\$823.27
	67305 Hospitality				\$2,620.49
	67400 Mileage	Jeffrey A. Smith	10/14/16	V0722817	\$62.75
		Eric D. Brumm	10/28/16	V0726716	\$86.40
	67400 Mileage				\$149.15
	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726579	\$524.85
		JP Morgan Chase Bank, W.A.	10/28/16	V0726663	\$82.99
	67401 Travel				\$607.84
	67409 Performer/Speaker Expenses	Young Audiences New York	10/14/16	V0715280	\$3,500.00
		MOBB Productions, Inc.	10/14/16	V0715281	\$8,925.00
		Capitol Steps Productions, Inc	10/7/16	V0715324	\$14,500.00
		Columbia Artists Management LLC	10/21/16	V0715335	\$13,500.00
		Aquila Theatre Company	10/21/16	V0722064	\$6,962.50
		Capitol International Productions,	10/7/16	V0722243	\$10,000.00
		Mills Entertainment, LLC	10/21/16	V0723721	\$16,000.00
	67409 Performer/Speaker Expenses				\$73,387.50
	67412 Show Settlement Expenses	Vocalosity, LLC	10/21/16	V0723714	\$874.63
		Mamma Mia WLP Touring LLC	10/21/16	V0723716	\$16,435.84
	67412 Show Settlement Expenses				\$17,310.47
	67701 Fees	ASCAP	10/14/16	V0720066	\$4,147.15
	67701 Fees				\$4,147.15
	67709 Education/Outreach	J. W. Pepper & Son, Inc.	10/14/16	V0721561	\$421.98
		J. W. Pepper & Son, Inc.	10/14/16	V0721562	\$102.99
	67709 Education/Outreach				\$524.97
	67730 Contract Riders	Mercury Sound & Lighting, Inc.	10/7/16	V0722161	\$900.00

**Macomb Community College
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Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67730 Contract Riders	Pro Audio, Inc.	10/14/16	V0722738	\$1,975.00
		N V Rentals, Inc.	10/14/16	V0722739	\$1,275.00
		Pro Audio, Inc.	10/28/16	V0726749	\$1,550.00
	67730 Contract Riders				\$5,700.00
55001 MCPA					\$143,553.16
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	10/14/16	V0720245	\$438.99
		Gordon Food Service	10/14/16	V0722195	\$629.02
		Powers Distributing	10/7/16	V0722237	\$292.80
		Tri-County Beverage Company	10/7/16	V0722241	\$579.60
		Great Lakes Wine & Spirits	10/7/16	V0722251	\$6,795.00
		Petitpren Inc	10/7/16	V0722264	\$746.90
		State of Michigan	10/12/16	V0722718	\$2,085.24
		State of Michigan	10/12/16	V0722721	\$783.36
	67500 Concession Expenses				\$12,350.91
55002 MCPA Bev. Oper.					\$12,350.91
20 MCPA Operations - General Fund					\$155,904.07

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12603 Culinary Arts Competition	67403 Activities	Scott A. O'Farrell	10/12/16	V0722758	\$2,000.00
	67403 Activities				\$2,000.00
12603 Culinary Arts Competition					\$2,000.00
13300 Technical Education	67103 Consultants	Bragg & Associates, Inc.	10/21/16	V0722826	\$10,000.00
	67103 Consultants				\$10,000.00
	67106 Other Contracted Svs.	Kettering University	10/14/16	V0721632	\$6,000.00
		Jackson State University	10/28/16	V0726736	\$5,793.51
	67106 Other Contracted Svs.				\$11,793.51
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723666	\$178.65
	67203 General Office Supplies				\$178.65

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67401 Travel	Nelson A. Kelly	10/14/16	V0723398	\$189.92
		Robert Feldmaier	10/14/16	V0723399	\$149.20
		JP Morgan Chase Bank, W.A.	10/28/16	V0726610	\$217.08
	67401 Travel				\$556.20
13300 Technical Education					\$22,528.36
13700 App Tech & Appr.	67650 Furniture/Fixtures/Office Equi	IST Ohio, Inc.	10/21/16	V0723528	\$18,500.00
	67650 Furniture/Fixtures/Office Equi				\$18,500.00
13700 App Tech & Appr.					\$18,500.00
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	10/7/16	V0721640	\$3,800.00
		M.H. Technologies	10/7/16	V0721641	\$4,750.00
		M.H. Technologies	10/14/16	V0722257	\$4,750.00
		M.H. Technologies	10/14/16	V0722258	\$22,000.00
		M.H. Technologies	10/14/16	V0722259	\$9,500.00
		M.H. Technologies	10/7/16	V0722319	\$4,750.00
		M.H. Technologies	10/14/16	V0722651	\$2,410.00
		M.H. Technologies	10/21/16	V0722660	\$2,410.00
		M.H. Technologies	10/21/16	V0723509	\$4,750.00
		M.H. Technologies	10/21/16	V0723511	\$3,800.00
		M.H. Technologies	10/28/16	V0723536	\$4,750.00
		M.H. Technologies	10/28/16	V0723537	\$4,750.00
		M.H. Technologies	10/28/16	V0723538	\$4,750.00
		M.H. Technologies	10/21/16	V0723547	\$3,800.00
		M.H. Technologies	10/21/16	V0723548	\$2,410.00
		MMTC	10/28/16	V0723549	\$14,000.00
		M.H. Technologies	10/21/16	V0723591	\$2,410.00
		M.H. Technologies	10/21/16	V0723592	\$7,600.00
		M.H. Technologies	10/21/16	V0723694	\$4,750.00
		M.H. Technologies	10/28/16	V0726521	\$3,800.00
	67106 Other Contracted Svs.				\$115,940.00
	67203 General Office Supplies	ISCG	10/21/16	V0721625	\$1,403.78
		Staples Advantage	10/28/16	V0722761	\$4.85
		Staples Advantage	10/28/16	V0722773	\$123.89
		Staples Advantage	10/28/16	V0722774	\$2.29
	67203 General Office Supplies				\$1,534.81

**Macomb Community College
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Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67214 Books & Supplies (students)	MSC Industrial Supply Co.	10/14/16	V0721512	\$1,598.90
		MSC Industrial Supply Co.	10/14/16	V0721651	\$44.28
		CDW Government, Inc.	10/28/16	V0722160	\$538.00
		Airgas Great Lakes	10/21/16	V0722548	\$518.84
		Staples Advantage	10/28/16	V0722760	\$45.00
		Staples Advantage	10/28/16	V0722773	\$424.59
		Praxair Distribution, Inc.	10/21/16	V0723603	\$1,592.19
		67214 Books & Supplies (students)			
67400 Mileage		Theresa A. Curtis	10/7/16	V0722236	\$94.50
		Holger Ekanger	10/14/16	V0722653	\$291.60
		Kimberly M. Goss	10/28/16	V0726739	\$15.12
		Kimberly M. Goss	10/28/16	V0726740	\$19.44
67400 Mileage					\$420.66
19008 WCE - EAT					\$122,657.27
44013 Perkins Career & Guidance	67403 Activities	Creative Specialties, Inc.	10/14/16	V0719955	\$379.34
67403 Activities					\$379.34
44013 Perkins Career & Guidance					\$379.34
44014 Perkins Professional Develop	67401 Travel	Kenneth J. Dulinski	10/14/16	V0723400	\$1,716.28
		Ms. Mary E. Bush	10/21/16	V0723647	\$1,076.94
		JP Morgan Chase Bank, W.A.	10/28/16	V0726687	\$1,200.00
67401 Travel					\$3,993.22
44014 Perkins Professional Develop					\$3,993.22
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	10/28/16	V0726731	\$17,738.38
		67100 Prof. Svs.			
	67106 Other Contracted Svs.	MISD	10/28/16	V0726748	\$1,469.52
		67106 Other Contracted Svs.			
	67301 Advertising	List Giant	10/28/16	V0726751	\$110.00
		67301 Advertising			
	67400 Mileage	JP Morgan Chase Bank, W.A.	10/28/16	V0726664	\$32.10
		67400 Mileage			
	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726665	\$137.76
		67401 Travel			

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education					\$19,487.76
51004 PTAC	66000 Telephones	Verizon Wireless Services	10/21/16	V0723485	\$566.33
	66000 Telephones				\$566.33
	67100 Prof. Svs.	Ricoh Usa Inc.	10/28/16	V0726540	\$127.25
	67100 Prof. Svs.				\$127.25
	67401 Travel	Beth A. Cryderman Moss	10/14/16	V0722711	\$371.76
		Beth A. Cryderman Moss	10/14/16	V0722715	\$34.99
		JP Morgan Chase Bank, W.A.	10/28/16	V0726666	\$3,853.85
	67401 Travel				\$4,260.60
	67700 Subscriptions/Periodicals	GetGo Inc.	10/28/16	V0726876	\$630.00
	67700 Subscriptions/Periodicals				\$630.00
51004 PTAC					\$5,584.18
54158 Vet Tech Program Fund	67403 Activities	Uline, Inc.	10/28/16	V0722788	\$522.88
	67403 Activities				\$522.88
54158 Vet Tech Program Fund					\$522.88
54159 Vet Tech Kitten Program	67403 Activities	Royal Canin USA, Inc.	10/28/16	V0726528	\$378.20
	67403 Activities				\$378.20
54159 Vet Tech Kitten Program					\$378.20
54167 Presidential Program Fund	67403 Activities	James B. Jacobs	10/21/16	V0723640	\$890.25
		James B. Jacobs	10/21/16	V0723641	\$17.00
		James B. Jacobs	10/21/16	V0723671	\$410.79
		JP Morgan Chase Bank, W.A.	10/28/16	V0726667	\$273.70
		MCCA	10/28/16	V0726892	\$750.00
	67403 Activities				\$2,341.74
54167 Presidential Program Fund					\$2,341.74
54210 M-Tec Services Fund	67403 Activities	Cynthia A. Vespa	10/7/16	V0722201	\$192.24
	67403 Activities				\$192.24
54210 M-Tec Services Fund					\$192.24
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Social PolicyýResearch Associates	10/21/16	V0723527	\$15,881.65
	67106 Other Contracted Svs.				\$15,881.65

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
62023 Stu & Eco. Initiatives	67400 Mileage	Gerri L. Pavone	10/7/16	V0722207	\$389.71	
		Donna M. Petras	10/14/16	V0722640	\$106.81	
		Donald Hutchison	10/21/16	V0723638	\$99.36	
		67400 Mileage				\$595.88
	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726668	\$120.86	
		JP Morgan Chase Bank, W.A.	10/28/16	V0726671	\$241.72	
		67401 Travel				\$362.58
	67403 Activities	Lansing Community College	10/14/16	V0722816	\$224.49	
		67403 Activities				\$224.49
	67652 Software	Tooling University, LLC	10/14/16	V0722628	\$21,000.00	
10/21/16			V0723533	\$117.60		
Constant Contact		10/28/16	V0726583	\$132.31		
		10/28/16	V0726585	\$1,050.00		
		67652 Software			\$22,299.91	
62023 Stu & Eco. Initiatives					\$39,364.51	
80032 Andrew Lonyo Endowment	67403 Activities	Leadership Macomb	10/7/16	V0720062	\$1,955.00	
		Aquila Theatre Company	10/21/16	V0722064	\$5,000.00	
		67403 Activities			\$6,955.00	
80032 Andrew Lonyo Endowment					\$6,955.00	
80065 Sonya Brett Cultural Enrichmen	67403 Activities	Leadership Macomb	10/7/16	V0720062	\$845.00	
	67403 Activities				\$845.00	
0065 Sonya Brett Cultural Enrichmen					\$845.00	
30 Restricted Fund					\$245,729.70	

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51001 VP Student Services	67650 Furniture/Fixtures/Office Equi	ISCG	10/14/16	V0720015	\$1,740.42
	67650 Furniture/Fixtures/Office Equi				\$1,740.42

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51001 VP Student Services					\$1,740.42
62015 Technology	66001 Internet Service	Merit Network, Inc.	10/28/16	V0726750	\$250.00
		Merit Network, Inc.	10/28/16	V0726856	\$13,112.50
	66001 Internet Service				\$13,362.50
	67106 Other Contracted Svs.	Logicalis, Inc.	10/7/16	V0720065	\$4,600.00
		Beacon Technologies	10/14/16	V0723401	\$570.00
		Execu-Sys, Ltd.	10/28/16	V0726717	\$6,320.00
	67106 Other Contracted Svs.				\$11,490.00
	67408 Training - In.Ser. & Other	BlueCat Networks (USA) Inc.	10/7/16	V0719939	\$500.00
	67408 Training - In.Ser. & Other				\$500.00
	67651 Computer Equipment	HP Inc.	10/7/16	V0720013	\$6,525.00
	67651 Computer Equipment				\$6,525.00
	67652 Software	Globe Microsystems, Inc.	10/21/16	V0722618	\$1,800.00
		Electro-Matic Products, Inc	10/28/16	V0726545	\$594.10
	67652 Software				\$2,394.10
	67655 AV Equipment	Abel Electronics Inc.	10/7/16	V0719915	\$139.16
		Abel Electronics Inc.	10/14/16	V0719916	\$190.92
		B & H Photo-Video	10/14/16	V0719933	\$70.22
		B & H Photo-Video	10/14/16	V0719935	\$674.99
		B & H Photo-Video	10/28/16	V0722270	\$162.76
		JP Morgan Chase Bank, W.A.	10/28/16	V0726580	\$49.00
	67655 AV Equipment				\$1,287.05
	67656 Network & Telecom	Amerinet of Michigan, Inc.	10/28/16	V0722678	\$28,100.70
		Emerson Network Power, Liebert Services, Inc	10/21/16	V0722710	\$11,283.00
		Sentinel Technologies, Inc.	10/28/16	V0726637	\$251,716.13
	67656 Network & Telecom				\$291,099.83
62015 Technology					\$326,658.48
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	10/14/16	V0722157	\$36,362.70
		Barton Malow Company	10/28/16	V0726814	\$36,362.70
	67100 Prof. Svs.				\$72,725.40
	67104 Architect Fees	Hobbs & Black Associates, Inc.	10/7/16	V0721556	\$800.00
		Hobbs & Black Associates, Inc.	10/7/16	V0721557	\$2,265.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	10/7/16	V0721558	\$1,981.62	
		Hobbs & Black Associates, Inc.	10/7/16	V0721559	\$56,376.00	
		Peter Basso Associates, Inc.	10/7/16	V0722142	\$950.00	
		Anderson, Eckstein & Westrick, Inc.	10/28/16	V0726805	\$10,570.00	
		67104 Architect Fees				\$72,942.62
	67603 Construction	Barton Malow Company	10/7/16	V0722150	\$824,131.80	
		Barton Malow Company	10/14/16	V0722155	\$24,760.90	
		Barton Malow Company	10/14/16	V0722156	\$354,641.39	
		Ryan Building Materials, Inc.	10/14/16	V0723413	\$296.63	
		Ever Products	10/28/16	V0726546	\$648.99	
		Barton Malow Company	10/28/16	V0726815	\$425,388.44	
		67603 Construction				\$1,629,868.15
	67604 Site Development	Sprinkler Depot Corp	10/14/16	V0721515	\$293.65	
		Bayshore Enterprises, Inc	10/7/16	V0721529	\$1,985.00	
		Ray Wiegand's Nursery, Inc.	10/7/16	V0722144	\$149.00	
		Ray Wiegand's Nursery, Inc.	10/7/16	V0722146	\$102.00	
		Phoenix Stone Company	10/21/16	V0723446	\$54.00	
		Phoenix Stone Company	10/21/16	V0723447	\$128.00	
		Phoenix Stone Company	10/21/16	V0723448	\$360.00	
		Phoenix Stone Company	10/21/16	V0723449	\$720.00	
		Sprinkler Depot Corp	10/21/16	V0723450	\$62.67	
		Bayshore Enterprises, Inc	10/21/16	V0723482	\$2,400.00	
		67604 Site Development				\$6,254.32
			67608 General Condition Items	Barton Malow Company	10/7/16	V0722150
Barton Malow Company	10/14/16			V0722155	\$1,638.00	
Barton Malow Company	10/14/16			V0722156	\$11,595.39	
Norkan, Inc.	10/28/16			V0723440	\$660.00	
Norkan, Inc.	10/21/16			V0723441	-\$155.80	
Norkan, Inc.	10/21/16			V0723442	\$179.26	
Norkan, Inc.	10/21/16			V0723443	\$181.44	
Norkan, Inc.	10/21/16			V0723444	\$1,514.39	
Norkan, Inc.	10/21/16			V0723445	\$263.97	
Barton Malow Company	10/28/16			V0726815	\$2,110.00	
Macomb County Public Works	10/28/16			V0726831	\$830.00	
67608 General Condition Items				\$21,870.27		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67609 Reimbursables	Hobbs & Black Associates, Inc.	10/7/16	V0721559	\$776.58
		Peter Basso Associates, Inc.	10/7/16	V0722142	\$159.84
	67609 Reimbursables				\$936.42
	67650 Furniture/Fixtures/Office Equi	ISCG	10/21/16	V0723484	\$370.12
	67650 Furniture/Fixtures/Office Equi				\$370.12
78006 General Capital Projects					\$1,804,967.30
40 Plant Fund					\$2,133,366.20

50 Debt Retirement Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
79003 2011 Fund	21104 Tax Tribunal Adj. Liability	Macomb County Treasurer	10/7/16	V0722174	\$153.40
	21104 Tax Tribunal Adj. Liability				\$153.40
79003 2011 Fund					\$153.40
50 Debt Retirement Fund					\$153.40

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	James O. Branson, III	10/14/16	V0722590	\$350.00
		Bonita F. Laudeman	10/14/16	V0722791	\$60.00
		Donald M. Desnoyers	10/14/16	V0722793	\$60.00
		Michigan State University	10/21/16	V0723427	\$6,600.00
		Michigan State University	10/21/16	V0723483	\$7,200.00
		Tony V. Spina	10/28/16	V0726779	\$100.00
	67106 Other Contracted Svs.				\$14,370.00
	67200 Teaching Supplies	Eastman Fire Protection Co.	10/21/16	V0722071	\$390.33
		LexisNexis Matthew Bender	10/14/16	V0723394	\$191.10

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67200 Teaching Supplies	LexisNexis Matthew Bender	10/14/16	V0723396	\$1,446.90
		LexisNexis Matthew Bender	10/14/16	V0723397	\$1,774.50
	67200 Teaching Supplies				\$3,802.83
12403 Adv. Police Train.					\$18,172.83
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Brian E. Batten	10/14/16	V0723415	\$900.00
		Beverly C. Harris	10/14/16	V0723416	\$1,440.00
		Carl S. Hollier	10/14/16	V0723417	\$1,440.00
		Marty Myers	10/21/16	V0723539	\$1,800.00
		Carl S. Hollier	10/21/16	V0723660	\$1,440.00
	67106 Other Contracted Svs.				\$7,020.00
	67214 Books & Supplies (students)	MIOSHA/CET	10/21/16	V0722110	\$540.00
		Michigan State Firemen's Association	10/28/16	V0726883	\$5,959.69
	67214 Books & Supplies (students)				\$6,499.69
	67400 Mileage	Jeffrey S. Kelley	10/7/16	V0721716	\$71.28
		Jeffrey S. Kelley	10/14/16	V0723390	\$37.80
	67400 Mileage				\$109.08
12404 Health Safety/Adv. Fire					\$13,628.77
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	10/7/16	V0715306	\$200.00
	67106 Other Contracted Svs.				\$200.00
13300 Technical Education					\$200.00
16103 Career Academy	67403 Activities	Edward L. Stanton	10/7/16	V0722197	\$108.54
		Edward L. Stanton	10/21/16	V0723692	\$140.40
	67403 Activities				\$248.94
16103 Career Academy					\$248.94
19008 WCE - EAT	67106 Other Contracted Svs.	AMT Services, Inc	10/14/16	V0721573	\$1,600.00
		Software Secure, Inc.	10/21/16	V0722176	\$200.00
		Miramar Associates, Inc.	10/14/16	V0722808	\$800.00
	67106 Other Contracted Svs.				\$2,600.00
	67203 General Office Supplies	Staples Advantage	10/28/16	V0723563	\$658.37
		Staples Advantage	10/28/16	V0723569	\$294.56
	67203 General Office Supplies				\$952.93
	67214 Books & Supplies (students)	Miramar Associates, Inc.	10/14/16	V0722808	\$50.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67214 Books & Supplies (students)				\$50.00
19008 WCE - EAT	67400 Mileage	Deborah Brunell	10/7/16	V0722218	\$9.61
	67400 Mileage				\$9.61
	67738 Partnership Revenue Sharing	M.H. Technologies	10/7/16	V0722103	\$4,500.00
		M.H. Technologies	10/28/16	V0726541	\$3,600.00
	67738 Partnership Revenue Sharing				\$8,100.00
19008 WCE - EAT					\$11,712.54
19009 WCE-BIT	67106 Other Contracted Svs.	Kanan Accounting, LLC	10/7/16	V0722081	\$543.00
		Vestrand Consulting Services LLC	10/7/16	V0722165	\$3,750.00
		Kathy Varty	10/14/16	V0722636	\$10,000.00
		Vestrand Consulting Services LLC	10/14/16	V0722637	\$150.00
	67106 Other Contracted Svs.				\$14,443.00
	67400 Mileage	Autumn L. Szawronski	10/14/16	V0722644	\$78.06
	67400 Mileage				\$78.06
	67401 Travel	JP Morgan Chase Bank, W.A.	10/28/16	V0726587	\$511.20
	67401 Travel				\$511.20
	67403 Activities	List Giant	10/21/16	V0723504	\$6,275.68
	67403 Activities				\$6,275.68
	67734 Testing/Assesment	Nocti Business Solutions	10/7/16	V0722166	\$52.50
	67734 Testing/Assesment				\$52.50
19009 WCE-BIT					\$21,360.44
30000 Lorenzo Cul. Ctr.	41428 SOAR Tuition	Leslie Vitale	10/14/16	V0722663	\$70.00
		Adelbert M. Corey	10/14/16	V0722664	\$70.00
	41428 SOAR Tuition				\$140.00
	67200 Teaching Supplies	Wayne State University Press	10/7/16	V0722045	\$29.27
		Wayne State University Press	10/7/16	V0722046	\$29.27
		Wayne State University Press	10/28/16	V0726641	\$26.37
	67200 Teaching Supplies				\$84.91
30000 Lorenzo Cul. Ctr.					\$224.91
42000 Public Service Institute	67200 Teaching Supplies	Goodway TechnologiesyCorporation	10/7/16	V0720003	\$436.00
	67200 Teaching Supplies				\$436.00

**Macomb Community College
Paid Voucher Register**

Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute					\$436.00
44016 Dean, Business & IT	67400 Mileage	Angela M. McLean	10/21/16	V0723745	\$29.98
	67400 Mileage				\$29.98
44016 Dean, Business & IT					\$29.98
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	10/21/16	V0723432	\$3,600.00
	67106 Other Contracted Svs.				\$3,600.00
	67200 Teaching Supplies	IDEXX Distribution, Inc.	10/21/16	V0723404	\$607.87
	67200 Teaching Supplies				\$607.87
	67203 General Office Supplies	Staples Advantage	10/28/16	V0722762	\$142.18
		Staples Advantage	10/28/16	V0722771	\$142.18
		Staples Advantage	10/28/16	V0723667	\$361.73
	67203 General Office Supplies				\$646.09
	67400 Mileage	Stacey J. Frankovich	10/14/16	V0723377	\$212.76
	67400 Mileage				\$212.76
	67401 Travel	Stacey J. Frankovich	10/14/16	V0723377	\$43.99
	67401 Travel				\$43.99
61005 Strategic Fund					\$5,110.71
60 Designated Fund					\$71,125.12

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Doreen L. Cope	10/7/16	V0722220	\$254.94
	67403 Activities				\$254.94
30001 St. Clair Water Festival					\$254.94
52004 Student Clubs & Activities	21301 Deposits	Ultra Stitch Embroidery, Inc.	10/21/16	V0723727	\$980.00
		Ultra Stitch Embroidery, Inc.	10/21/16	V0723729	\$774.00
		Ultra Stitch Embroidery, Inc.	10/21/16	V0723731	\$1,080.00
		Ultra Stitch Embroidery, Inc.	10/21/16	V0723732	\$500.00

**Macomb Community College
Paid Voucher Register**

Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21301 Deposits	Ultra Stitch Embroidery, Inc.	10/21/16	V0723734	\$630.00
		Ultra Stitch Embroidery, Inc.	10/21/16	V0723736	\$1,080.00
		Ultra Stitch Embroidery, Inc.	10/21/16	V0723738	\$149.00
		Ultra Stitch Embroidery, Inc.	10/21/16	V0723739	\$632.00
		Wilmington College Athletics	10/21/16	V0723741	\$200.00
		21301 Deposits			
	21305 Expenditures	Nicole R. Little	10/21/16	V0708532	\$47.32
		Royal Canin USA, Inc.	10/7/16	V0721708	\$154.24
		Jamie L. Valente	10/7/16	V0722242	\$60.00
		ATS Printing	10/14/16	V0722565	\$984.50
		Lori A. Renda-Francis	10/14/16	V0723407	\$207.55
		Pennie A. Wysocki-Dubay	10/21/16	V0723587	\$144.03
		Susan E. Burt	10/21/16	V0723653	\$66.97
		Krossover Intelligence Inc.	10/21/16	V0723713	\$1,399.00
		Steven J. Reed	10/21/16	V0723719	\$9.54
		Burke's Sport Haven	10/21/16	V0723726	\$329.00
		Extra Innings	10/21/16	V0723730	\$190.00
		Extra Innings	10/21/16	V0723733	\$423.00
		Extra Innings	10/21/16	V0723735	\$547.00
		Lorraine's Clothing Graphics	10/21/16	V0723742	\$72.00
		Dennis D. Warner	10/21/16	V0723744	\$1,900.00
		Lansing Community College	10/21/16	V0723746	\$230.00
		Lansing Community College	10/21/16	V0723747	\$200.00
		JP Morgan Chase Bank, W.A.	10/28/16	V0726673	\$753.92
		JP Morgan Chase Bank, W.A.	10/28/16	V0726676	\$360.05
		JP Morgan Chase Bank, W.A.	10/28/16	V0726677	\$754.48
		JP Morgan Chase Bank, W.A.	10/28/16	V0726678	\$2,552.44
		JP Morgan Chase Bank, W.A.	10/28/16	V0726679	\$108.85
		JP Morgan Chase Bank, W.A.	10/28/16	V0726680	\$4,742.02
		JP Morgan Chase Bank, W.A.	10/28/16	V0726681	\$308.29
		JP Morgan Chase Bank, W.A.	10/28/16	V0726682	\$910.53
		JP Morgan Chase Bank, W.A.	10/28/16	V0726683	\$232.74
		JP Morgan Chase Bank, W.A.	10/28/16	V0726684	\$1,446.28
Allgraphics Corporation	10/28/16	V0726803	\$395.00		
21305 Expenditures					\$19,528.75

**Macomb Community College
Paid Voucher Register**

Check date between 10/01/2016 & 10/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities					\$25,553.75
54015 Private Awards	49903 Other Revenue	Sallie Mae	10/28/16	V0726565	\$3,750.00
		Chippewa Valley Educational Foundation	10/28/16	V0726703	\$500.00
	49903 Other Revenue				\$4,250.00
54015 Private Awards					\$4,250.00
54202 Reading and Writing Studios	67403 Activities	Geneva Smitherman	10/21/16	V0723708	\$500.00
		Michael L. Liebler	10/21/16	V0723777	\$300.00
	67403 Activities				\$800.00
54202 Reading and Writing Studios					\$800.00
90 Agency Fund					\$30,858.69

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante Moran	10/28/16	V0723543	\$15,697.00
	67100 Prof. Svs.				\$15,697.00
	67403 Activities	Courtyard Detroit Warren	10/21/16	V0723722	\$728.00
		Jennifer M. Pearson	10/21/16	V0723743	\$200.00
		Promotional Solutions	10/28/16	V0726520	\$1,139.00
		JP Morgan Chase Bank, W.A.	10/28/16	V0726685	-\$69.00
		JP Morgan Chase Bank, W.A.	10/28/16	V0726686	\$91.38
		Michigan Veterinary Medical Association	10/25/16	V0726755	\$215.72
	67403 Activities				\$2,305.10
80000 MCC Fdn Programs					\$18,002.10
91 MCC Foundation					\$18,002.10

Grand Total \$6,719,602.70