

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11354 FA Link Suspense	Follett Bookstore #093	10/20/17	V0771890	\$1,532,063.55
	<b>11354 FA Link Suspense</b>				<b>\$1,532,063.55</b>
	11400 General Office Supplies	Central Michigan Paper Co.	10/6/17	V0768517	\$4,194.00
		Grainger	10/27/17	V0770585	\$241.92
		Global Equipment Company Inc	10/27/17	V0771918	\$616.00
	<b>11400 General Office Supplies</b>				<b>\$5,051.92</b>
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	10/27/17	V0773053	-\$116.52
		JP Morgan Chase Bank, W.A.	10/27/17	V0773054	-\$12.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773101	\$147.18
		Staples Advantage	10/27/17	V0773287	\$5.61
		Staples Advantage	10/27/17	V0773316	\$57.96
		JP Morgan Chase Bank, W.A.	10/27/17	V0773322	\$40.00
	<b>11917 Prepaid Credit Card Suspense</b>				<b>\$122.23</b>
	11920 Purchase Order Prepaid Expense	IAHCSMM	10/27/17	V0773055	-\$114.00
	<b>11920 Purchase Order Prepaid Expense</b>				<b>-\$114.00</b>
	21103 Tax Tribunal Liability	Macomb County Treasurer	10/6/17	V0770015	\$92.00
		Macomb County Treasurer	10/13/17	V0770677	\$1,254.08
	<b>21103 Tax Tribunal Liability</b>				<b>\$1,346.08</b>
	21125 City Income Tax Withholding	State of Michigan-Detroit	10/27/17	V0773254	\$1,683.32
	<b>21125 City Income Tax Withholding</b>				<b>\$1,683.32</b>
	21137 403(b)	GLP & Associates, Inc	10/6/17	V0770299	\$80,590.58
		TIAA-CREF as Agent for JPM	10/6/17	V0770302	\$20,012.21
		GLP & Associates, Inc	10/20/17	V0771983	\$85,010.57
		TIAA-CREF as Agent for JPM	10/20/17	V0771986	\$20,982.16
	<b>21137 403(b)</b>				<b>\$206,595.52</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	10/20/17	V0771969	\$3,191.50
	<b>21139 Clerical Dues</b>				<b>\$3,191.50</b>
	21140 Faculty Dues	MCCFO, Treasurer	10/6/17	V0770318	\$13,990.22
		MCCFO, Treasurer	10/20/17	V0771964	\$13,990.22
	<b>21140 Faculty Dues</b>				<b>\$27,980.44</b>
	21141 STA Dues	Michigan AFSCME Council #25	10/20/17	V0771967	\$6,194.00

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>21141 STA Dues</b>				<b>\$6,194.00</b>
00000 General	21142 Maintenance/Operational Dues	MCCCOPA	10/20/17	V0771965	\$510.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$510.00</b>
	21143 Administration Dues	MCAAP/UAW	10/6/17	V0770312	\$2,315.63
		MCAAP/UAW	10/20/17	V0771963	\$2,424.82
	<b>21143 Administration Dues</b>				<b>\$4,740.45</b>
	21144 Public Safety Dues	Police Officers Labor Council	10/13/17	V0770760	\$904.50
	<b>21144 Public Safety Dues</b>				<b>\$904.50</b>
	21146 Command Officers Dues	Police Officers Labor Council	10/20/17	V0771970	\$203.55
	<b>21146 Command Officers Dues</b>				<b>\$203.55</b>
	21149 Friend of the Court	MISDU	10/6/17	V0770320	\$4,187.55
		MISDU	10/20/17	V0771975	\$4,155.04
	<b>21149 Friend of the Court</b>				<b>\$8,342.59</b>
	21151 Tax Levy Withholding	Weltman, Weinberg & Reis Co. L.P.A.	10/6/17	V0770305	\$162.25
		Weber & Olcese, P.L.C.	10/6/17	V0770306	\$164.48
		Stenger & Stenger PC	10/6/17	V0770307	\$10.47
		State of Michigan - CD	10/6/17	V0770308	\$498.99
		Roosen, Varchetti & Olivier PLLC	10/6/17	V0770309	\$112.45
		Performant Recovery, Inc	10/6/17	V0770310	\$52.01
		Chapter 13 Trustee	10/6/17	V0770311	\$1,185.69
		David Wm. Ruskin	10/6/17	V0770314	\$84.97
		Educational Credit Management Corp.	10/6/17	V0770315	\$90.39
		Chapter 13 Trustee	10/20/17	V0771971	\$1,185.69
		Chapter 13 Trustee	10/20/17	V0771972	\$138.71
		David Wm. Ruskin	10/20/17	V0771973	\$84.97
		Educational Credit Management Corp.	10/20/17	V0771974	\$90.39
		Performant Recovery, Inc	10/20/17	V0771976	\$48.17
		Roosen, Varchetti & Olivier PLLC	10/20/17	V0771977	\$112.45
		State of Michigan - CD	10/20/17	V0771978	\$498.99
		Stenger & Stenger PC	10/20/17	V0771979	\$189.78
		Weber & Olcese, P.L.C.	10/20/17	V0771980	\$164.48
		Weltman, Weinberg & Reis Co. L.P.A.	10/20/17	V0771981	\$244.99
	<b>21151 Tax Levy Withholding</b>				<b>\$5,120.32</b>
	21155 Public Safety Fund	MCPOA Fund	10/6/17	V0770319	\$36.00

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21155 Public Safety Fund	MCPOA Fund	10/20/17	V0771966	\$32.00
	<b>21155 Public Safety Fund</b>				<b>\$68.00</b>
	21160 ORP	TIAA-CREF as Agent for JPM	10/20/17	V0771986	\$21,415.55
	<b>21160 ORP</b>				<b>\$21,415.55</b>
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	10/20/17	V0771968	\$2,437.11
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$2,437.11</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	10/6/17	V0770316	\$7,125.34
		Association of Adjunct	10/20/17	V0771962	\$8,230.90
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$15,356.24</b>
	21175 Health Savings Account	HSA Banks	10/6/17	V0770317	\$47,988.07
		HSA Banks	10/20/17	V0771985	\$48,767.34
	<b>21175 Health Savings Account</b>				<b>\$96,755.41</b>
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	10/6/17	V0770300	\$5,384.10
		Health Care Cost Management, Inc.	10/20/17	V0771984	\$5,384.10
	<b>21180 FSA Withholding Account</b>				<b>\$10,768.20</b>
<b>00000 General</b>					<b>\$1,950,736.48</b>
11100 Humanities	67200 Teaching Supplies	Staples Advantage	10/27/17	V0771718	\$61.79
	<b>67200 Teaching Supplies</b>				<b>\$61.79</b>
	67218 Art Teaching Supplies	Ransom & Randolph	10/13/17	V0769422	\$1,019.38
		Blick Art Materials	10/6/17	V0769608	\$517.37
		Blick Art Materials	10/13/17	V0769609	\$13.34
		Praxair Distribution, Inc.	10/13/17	V0770698	\$320.40
		Runyan Pottery Supply	10/20/17	V0770706	\$711.00
		U.S. Pigment Corporation	10/20/17	V0771806	\$567.50
	<b>67218 Art Teaching Supplies</b>				<b>\$3,148.99</b>
<b>11100 Humanities</b>					<b>\$3,210.78</b>
11101 Music	67106 Other Contracted Svs.	Paul Hornberger Piano Service	10/6/17	V0770267	\$1,150.00
		Paul Hornberger Piano Service	10/27/17	V0773216	\$40.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,190.00</b>
	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	10/6/17	V0762662	\$8.99
		J. W. Pepper & Son, Inc.	10/6/17	V0762759	\$26.99
		Rodzina Industries	10/6/17	V0768130	\$16.35

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	10/20/17	V0769933	\$131.99
	<b>67200 Teaching Supplies</b>				<b>\$184.32</b>
<b>11101 Music</b>					<b>\$1,374.32</b>
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	10/27/17	V0771719	\$183.62
	<b>67200 Teaching Supplies</b>				<b>\$183.62</b>
<b>11200 English Lang. Lit.</b>					<b>\$183.62</b>
11400 Math	67200 Teaching Supplies	Staples Advantage	10/27/17	V0771695	\$60.16
	<b>67200 Teaching Supplies</b>				<b>\$60.16</b>
<b>11400 Math</b>					<b>\$60.16</b>
11500 Science	67200 Teaching Supplies	VWR Scientific	10/6/17	V0762657	\$245.80
		VWR Scientific	10/6/17	V0762658	\$251.40
		Flinn Scientific, Inc.	10/6/17	V0767982	\$433.27
		Carolina Biological	10/13/17	V0768049	\$196.66
		Fisher Scientific	10/6/17	V0768078	\$15.60
		United States Plastic Corp.	10/6/17	V0768081	\$172.01
		Carolina Biological	10/20/17	V0769919	\$280.37
		Carolina Biological	10/6/17	V0770010	\$4,278.79
		Carolina Biological	10/6/17	V0770011	\$104.40
		Carolina Biological	10/13/17	V0770012	\$355.42
		Carolina Biological	10/20/17	V0770013	\$79.82
		Carolina Biological	10/27/17	V0770014	\$438.29
		Fisher Scientific	10/6/17	V0770027	\$42.92
		Fisher Scientific	10/13/17	V0770028	\$130.56
		Fisher Scientific	10/6/17	V0770029	\$104.43
		Fisher Scientific	10/13/17	V0770030	\$279.41
		Troy Biologicals, Inc.	10/13/17	V0770036	\$265.07
		Troy Biologicals, Inc.	10/13/17	V0770037	\$302.97
		Troy Biologicals, Inc.	10/6/17	V0770038	\$265.71
		Troy Biologicals, Inc.	10/6/17	V0770039	\$153.56
		VWR Scientific	10/6/17	V0770040	\$835.78
		VWR Scientific	10/6/17	V0770041	\$849.31
		VWR Scientific	10/13/17	V0770042	\$32.45
		VWR Scientific	10/13/17	V0770043	\$150.87
		VWR Scientific	10/20/17	V0770044	\$102.08

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
11500 Science	67200 Teaching Supplies	VWR Scientific	10/20/17	V0770045	\$800.01		
		VWR Scientific	10/20/17	V0770046	\$275.98		
		VWR Scientific	10/20/17	V0770047	\$90.68		
		Ward's Natural Science, Inc.	10/13/17	V0770048	\$3,604.54		
		Ward's Natural Science, Inc.	10/13/17	V0770049	\$2,523.37		
		Carolina Biological	10/27/17	V0770144	\$95.83		
		Carolina Biological	10/27/17	V0770533	\$98.09		
		Global Technologies	10/27/17	V0770603	\$240.95		
		VWR Scientific	10/27/17	V0770732	\$569.92		
		VWR Scientific	10/27/17	V0770733	\$43.48		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773102	\$27.65		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773103	\$30.56		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773233	\$112.57		
		<b>67200 Teaching Supplies</b>					<b>\$18,880.58</b>
		67205 Teach. Supp.-Phys. Science	67205 Teach. Supp.-Phys. Science	VWR Scientific	10/6/17	V0768018	\$99.71
Arbor Scientific	10/20/17			V0769615	\$194.14		
Vernier Software & Technology	10/20/17			V0770245	\$341.94		
JP Morgan Chase Bank, W.A.	10/27/17			V0773054	\$12.00		
JP Morgan Chase Bank, W.A.	10/27/17			V0773230	\$118.00		
<b>67205 Teach. Supp.-Phys. Science</b>					<b>\$765.79</b>		
67727 Hazardous Waste Removal	67727 Hazardous Waste Removal	United States Plastic Corp.	10/6/17	V0768081	\$216.45		
<b>67727 Hazardous Waste Removal</b>					<b>\$216.45</b>		
<b>11500 Science</b>					<b>\$19,862.82</b>		
11600 WHES	67200 Teaching Supplies	Linda S. Jenuwine	10/27/17	V0773327	\$12.68		
<b>67200 Teaching Supplies</b>					<b>\$12.68</b>		
<b>11600 WHES</b>					<b>\$12.68</b>		
12100 Business	67200 Teaching Supplies	CDW Government, Inc.	10/20/17	V0769974	\$80.52		
		Staples Advantage	10/27/17	V0771707	\$53.33		
		Staples Advantage	10/27/17	V0771708	\$41.07		
		Staples Advantage	10/27/17	V0771720	\$445.81		
		Staples Advantage	10/27/17	V0773286	\$40.26		
		<b>67200 Teaching Supplies</b>					<b>\$660.99</b>
67203 General Office Supplies	67203 General Office Supplies	Staples Advantage	10/27/17	V0771721	\$153.15		

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67203 General Office Supplies</b>				<b>\$153.15</b>
<b>12100 Business</b>					<b>\$814.14</b>
12300 Information Management	67200 Teaching Supplies	Kinvergent LLC	10/6/17	V0768079	\$271.00
		META Solutions	10/20/17	V0770700	\$700.00
		Staples Advantage	10/27/17	V0771705	\$11.90
		Staples Advantage	10/27/17	V0771706	\$54.29
	<b>67200 Teaching Supplies</b>				<b>\$1,037.19</b>
<b>12300 Information Management</b>					<b>\$1,037.19</b>
12401 Basic Fire Academy	67106 Other Contracted Svs.	Thomas S. Rowley	10/6/17	V0770193	\$120.00
	<b>67106 Other Contracted Svs.</b>				<b>\$120.00</b>
	67200 Teaching Supplies	Thomas M. Lindeman	10/6/17	V0770184	\$18.44
	<b>67200 Teaching Supplies</b>				<b>\$18.44</b>
<b>12401 Basic Fire Academy</b>					<b>\$138.44</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	10/20/17	V0769611	\$249.58
		Bound Tree Medical LLC	10/20/17	V0770143	\$139.90
		Wallcur, LLC.	10/20/17	V0770238	\$369.30
		Sirchie Acquisition Co. LLC	10/27/17	V0771810	\$190.80
	<b>67200 Teaching Supplies</b>				<b>\$949.58</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771722	\$262.19
	<b>67203 General Office Supplies</b>				<b>\$262.19</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$1,211.77</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	10/6/17	V0767994	\$85.00
	<b>67200 Teaching Supplies</b>				<b>\$85.00</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771723	\$54.02
	<b>67203 General Office Supplies</b>				<b>\$54.02</b>
<b>12403 Adv. Police Train.</b>					<b>\$139.02</b>
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Grainger	10/27/17	V0762820	\$187.31
		Brendel's Septic Tank Service, LLC	10/6/17	V0767995	\$85.00
		Premier Safety	10/20/17	V0770023	\$22.56
		Praxair Distribution, Inc.	10/13/17	V0770228	\$22.04
		Praxair Distribution, Inc.	10/13/17	V0770229	\$22.35

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Sam's Club	10/20/17	V0771788	\$85.14
		JP Morgan Chase Bank, W.A.	10/27/17	V0773104	\$117.70
	<b>67200 Teaching Supplies</b>				<b>\$542.10</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771724	\$166.59
	<b>67203 General Office Supplies</b>				<b>\$166.59</b>
	67403 Activities	Thomas M. Lindeman	10/6/17	V0770184	\$17.98
	<b>67403 Activities</b>				<b>\$17.98</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$726.67</b>
12405 Basic Police Academy	67200 Teaching Supplies	E-S Press	10/13/17	V0769388	\$1,312.50
		Kendall Hunt Publishing	10/13/17	V0769602	\$2,618.29
		Blue 360 Media, LLC	10/6/17	V0770203	\$2,729.99
		JP Morgan Chase Bank, W.A.	10/27/17	V0773321	\$59.09
	<b>67200 Teaching Supplies</b>				<b>\$6,719.87</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771725	\$39.93
	<b>67203 General Office Supplies</b>				<b>\$39.93</b>
<b>12405 Basic Police Academy</b>					<b>\$6,759.80</b>
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	10/27/17	V0771726	\$151.64
	<b>67203 General Office Supplies</b>				<b>\$151.64</b>
	67716 Other Expenses	Lipari Foods, Inc.	10/6/17	V0769938	\$1,968.65
		Lopiccolo Brothers Inc.	10/6/17	V0769939	\$16.00
		Lopiccolo Brothers Inc.	10/6/17	V0769940	\$286.07
		Lopiccolo Brothers Inc.	10/6/17	V0769941	\$26.90
		Lopiccolo Brothers Inc.	10/6/17	V0769942	\$405.00
		Lopiccolo Brothers Inc.	10/6/17	V0769943	\$77.80
		Lopiccolo Brothers Inc.	10/6/17	V0769944	\$179.30
		Lopiccolo Brothers Inc.	10/6/17	V0769945	\$306.77
		Lopiccolo Brothers Inc.	10/6/17	V0769946	\$244.17
		Lopiccolo Brothers Inc.	10/6/17	V0769947	\$236.63
		Lopiccolo Brothers Inc.	10/6/17	V0769948	\$13.00
		Lopiccolo Brothers Inc.	10/6/17	V0769949	\$123.03
		Lopiccolo Brothers Inc.	10/6/17	V0769950	\$557.94
		Miceli & Oldfield	10/6/17	V0769951	\$805.25
		Michigan Food Sales Inc.	10/6/17	V0769952	\$185.88

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12600 Culinary Arts	67716 Other Expenses	U.S. Foodservice Inc.	10/6/17	V0769953	\$786.14
		U.S. Foodservice Inc.	10/6/17	V0769954	\$911.00
		U.S. Foodservice Inc.	10/6/17	V0769955	\$128.52
		U.S. Foodservice Inc.	10/6/17	V0769956	\$302.76
		U.S. Foodservice Inc.	10/6/17	V0769957	\$442.76
		U.S. Foodservice Inc.	10/6/17	V0769958	\$564.50
		Chef Express	10/6/17	V0769975	\$154.00
		Ernst Hotel Supply Co.	10/6/17	V0769976	\$205.13
		Ernst Hotel Supply Co.	10/6/17	V0769977	\$256.59
		Ernst Hotel Supply Co.	10/6/17	V0769978	\$353.45
		Ernst Hotel Supply Co.	10/6/17	V0769979	\$893.93
		Ernst Hotel Supply Co.	10/6/17	V0769980	\$79.67
		General Linen & Uniform Service	10/6/17	V0769986	\$45.13
		General Linen & Uniform Service	10/6/17	V0769987	\$37.91
		General Linen & Uniform Service	10/6/17	V0769988	\$37.91
		General Linen & Uniform Service	10/13/17	V0769989	\$44.25
		General Linen & Uniform Service	10/13/17	V0769990	\$18.26
		General Linen & Uniform Service	10/13/17	V0769991	\$52.08
		General Linen & Uniform Service	10/20/17	V0769992	\$47.15
		General Linen & Uniform Service	10/20/17	V0769993	\$37.91
		James Ferrari & Sons, Inc.	10/6/17	V0769998	\$392.45
		Gordon Food Service	10/6/17	V0770153	\$539.59
		Gordon Food Service	10/6/17	V0770156	\$388.41
		Gordon Food Service	10/6/17	V0770158	\$54.73
		Gordon Food Service	10/6/17	V0770159	\$365.24
		Gordon Food Service	10/6/17	V0770161	\$26.46
		Gordon Food Service	10/13/17	V0770163	\$260.43
		Gordon Food Service	10/20/17	V0770165	\$328.79
		Gordon Food Service	10/6/17	V0770166	\$117.13
		U.S. Foodservice Inc.	10/6/17	V0770169	-\$34.84
		U.S. Foodservice Inc.	10/6/17	V0770171	-\$0.24
		JP Morgan Chase Bank, W.A.	10/27/17	V0773105	\$746.54
		Meritech, Inc.	10/27/17	V0773153	\$203.67
	<b>67716 Other Expenses</b>				<b>\$14,219.80</b>
<b>12600 Culinary Arts</b>					<b>\$14,371.44</b>
12601 Center Stage	67716 Other Expenses	Lopiccolo Brothers Inc.	10/6/17	V0769939	\$8.00



**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage	67716 Other Expenses	Lopiccolo Brothers Inc.	10/6/17	V0769940	\$143.04
		Lopiccolo Brothers Inc.	10/6/17	V0769941	\$13.45
		Lopiccolo Brothers Inc.	10/6/17	V0769942	\$202.50
		Lopiccolo Brothers Inc.	10/6/17	V0769943	\$38.90
		Lopiccolo Brothers Inc.	10/6/17	V0769944	\$89.65
		Lopiccolo Brothers Inc.	10/6/17	V0769945	\$153.38
		Lopiccolo Brothers Inc.	10/6/17	V0769946	\$122.08
		Lopiccolo Brothers Inc.	10/6/17	V0769947	\$118.32
		Lopiccolo Brothers Inc.	10/6/17	V0769948	\$6.50
		Lopiccolo Brothers Inc.	10/6/17	V0769949	\$61.52
		Lopiccolo Brothers Inc.	10/6/17	V0769950	\$278.96
		U.S. Foodservice Inc.	10/6/17	V0769953	\$393.07
		U.S. Foodservice Inc.	10/6/17	V0769954	\$455.49
		U.S. Foodservice Inc.	10/6/17	V0769955	\$64.26
		U.S. Foodservice Inc.	10/6/17	V0769956	\$151.38
		U.S. Foodservice Inc.	10/6/17	V0769957	\$221.38
		U.S. Foodservice Inc.	10/6/17	V0769958	\$282.24
		Chef Express	10/6/17	V0769975	\$154.00
		Ernst Hotel Supply Co.	10/6/17	V0769976	\$102.56
		Ernst Hotel Supply Co.	10/6/17	V0769977	\$128.29
		Ernst Hotel Supply Co.	10/6/17	V0769978	\$176.72
		Ernst Hotel Supply Co.	10/6/17	V0769979	\$446.96
		Ernst Hotel Supply Co.	10/6/17	V0769980	\$39.84
		General Linen & Uniform Service	10/6/17	V0769986	\$45.12
		General Linen & Uniform Service	10/6/17	V0769987	\$37.91
		General Linen & Uniform Service	10/6/17	V0769988	\$37.91
		General Linen & Uniform Service	10/13/17	V0769989	\$44.25
		General Linen & Uniform Service	10/13/17	V0769990	\$18.26
		General Linen & Uniform Service	10/13/17	V0769991	\$52.08
		General Linen & Uniform Service	10/20/17	V0769992	\$47.14
		General Linen & Uniform Service	10/20/17	V0769993	\$37.91
		Gordon Food Service	10/6/17	V0770153	\$539.59
		Gordon Food Service	10/6/17	V0770156	\$388.42
		Gordon Food Service	10/6/17	V0770158	\$54.74
		Gordon Food Service	10/6/17	V0770159	\$365.24
		Gordon Food Service	10/6/17	V0770161	\$26.46

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage	67716 Other Expenses	Gordon Food Service	10/13/17	V0770163	\$260.44
		Gordon Food Service	10/20/17	V0770165	\$328.80
		Gordon Food Service	10/6/17	V0770166	\$117.14
		U.S. Foodservice Inc.	10/6/17	V0770169	-\$17.42
		U.S. Foodservice Inc.	10/6/17	V0770171	-\$0.12
	<b>67716 Other Expenses</b>				<b>\$6,236.36</b>
<b>12601 Center Stage</b>					<b>\$6,236.36</b>
13200 Eng. Tech.	67100 Prof. Svs.	Marcella Bourean	10/13/17	V0770595	\$135.00
		Richard Krause	10/13/17	V0770596	\$45.00
		Sara Crowe	10/13/17	V0770597	\$45.00
		Cameron Turner	10/13/17	V0770604	\$45.00
		James T. Polony	10/13/17	V0770605	\$45.00
		Richard A. Roman	10/13/17	V0770607	\$90.00
		Stan C. Russell	10/13/17	V0770608	\$135.00
		Brenda G. Lopez-Lopez	10/20/17	V0771989	\$45.00
		James T. Polony	10/20/17	V0771992	\$45.00
		Janet A. Wilson	10/20/17	V0771993	\$45.00
		Cameron Turner	10/20/17	V0771995	\$135.00
		Sara Crowe	10/20/17	V0771996	\$90.00
		Richard Krause	10/20/17	V0771997	\$135.00
			<b>67100 Prof. Svs.</b>		
	67200 Teaching Supplies	Applied Technology Systems	10/27/17	V0769588	\$326.00
		Newark element14	10/20/17	V0770022	\$125.99
		Andrew C. Amaral	10/6/17	V0770069	\$77.55
		IST Ohio, Inc.	10/20/17	V0770536	\$230.00
		Motion Industries, Inc.	10/20/17	V0771673	\$26.73
		Staples Advantage	10/27/17	V0771692	\$987.01
		Staples Advantage	10/27/17	V0771693	\$878.97
		JP Morgan Chase Bank, W.A.	10/27/17	V0773210	\$208.92
		JP Morgan Chase Bank, W.A.	10/27/17	V0773215	\$169.55
			<b>67200 Teaching Supplies</b>		
	67400 Mileage	Timothy J. Hinrichsen	10/27/17	V0773326	\$62.06
	<b>67400 Mileage</b>				<b>\$62.06</b>
	67407 Dues & Memberships	Society of Manufacturing Engineers	10/6/17	V0770167	\$138.00

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67407 Dues &amp; Memberships</b>				<b>\$138.00</b>
<b>13200 Eng. Tech.</b>					<b>\$4,265.78</b>
13300 Technical Education	67200 Teaching Supplies	Grainger	10/13/17	V0762275	\$26.80
		Grainger	10/20/17	V0767988	\$34.76
		Transtar Industries Inc.	10/13/17	V0768013	\$959.00
		Transtar Industries Inc.	10/13/17	V0768014	\$700.36
		Abel Electronics Inc.	10/13/17	V0768100	\$50.35
		Safety Kleen Corp.	10/13/17	V0769437	\$286.83
		Transtar Industries Inc.	10/13/17	V0770227	-\$50.00
		O'Reilly Automotive, Inc.	10/13/17	V0770668	\$132.81
		O'Reilly Automotive, Inc.	10/13/17	V0770669	\$85.32
		Staples Advantage	10/27/17	V0771727	\$278.52
	<b>67200 Teaching Supplies</b>				<b>\$2,504.75</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771711	\$476.16
	<b>67203 General Office Supplies</b>				<b>\$476.16</b>
	67403 Activities	IAGMASEP	10/20/17	V0771787	\$500.00
	<b>67403 Activities</b>				<b>\$500.00</b>
<b>13300 Technical Education</b>					<b>\$3,480.91</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	10/6/17	V0762585	\$44.10
		Airgas Great Lakes	10/13/17	V0769983	\$382.26
		Airgas Great Lakes	10/6/17	V0769984	\$1,285.43
		Production Tool Supply, Co.	10/6/17	V0770024	\$304.92
		Airgas Great Lakes	10/27/17	V0770199	\$89.70
		Airgas Great Lakes	10/27/17	V0770200	\$23.45
		Airgas Great Lakes	10/27/17	V0770201	\$1.34
		Airgas Great Lakes	10/27/17	V0770539	\$247.55
		Airgas Great Lakes	10/27/17	V0770540	\$22.22
		Airgas Great Lakes	10/27/17	V0770541	\$29.13
		Airgas Great Lakes	10/27/17	V0770542	\$99.77
		Airgas Great Lakes	10/27/17	V0770543	\$391.00
		Suburban Bolt & Supply	10/13/17	V0770766	\$4.63
		Airgas Great Lakes	10/27/17	V0771741	\$74.78
		Production Tool Supply, Co.	10/20/17	V0771835	\$5.07
		Production Tool Supply, Co.	10/27/17	V0773273	\$81.85

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67200 Teaching Supplies</b>				<b>\$3,087.20</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$3,087.20</b>
14100 Nursing	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	10/27/17	V0773209	\$155.00
	<b>67200 Teaching Supplies</b>				<b>\$155.00</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771728	\$1,197.17
		Ricoh Usa Inc.	10/20/17	V0771960	\$86.10
	<b>67203 General Office Supplies</b>				<b>\$1,283.27</b>
	67400 Mileage	Phyllis M. Garbacik	10/27/17	V0773270	\$10.70
		Andrea L. Knesek	10/27/17	V0773324	\$55.86
	<b>67400 Mileage</b>				<b>\$66.56</b>
	67729 Uniforms	Michigan Linen Service, Inc.	10/13/17	V0770017	\$47.00
		Michigan Linen Service, Inc.	10/27/17	V0770718	\$32.25
	<b>67729 Uniforms</b>				<b>\$79.25</b>
	67734 Testing/Assesment	Elsevier	10/27/17	V0770197	\$1,815.00
	<b>67734 Testing/Assesment</b>				<b>\$1,815.00</b>
<b>14100 Nursing</b>					<b>\$3,399.08</b>
14500 Health and Human Services	67200 Teaching Supplies	Moore Medical LLC	10/27/17	V0771807	\$222.96
		IAHCSMM	10/27/17	V0773055	\$114.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773234	\$60.74
	<b>67200 Teaching Supplies</b>				<b>\$397.70</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	10/27/17	V0773106	\$64.57
	<b>67203 General Office Supplies</b>				<b>\$64.57</b>
	67400 Mileage	Gwendolyn Poindexter	10/20/17	V0771920	\$26.22
	<b>67400 Mileage</b>				<b>\$26.22</b>
<b>14500 Health and Human Services</b>					<b>\$488.49</b>
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	10/13/17	V0770606	\$1,000.00
		Jerrod T. Notebaert, PC	10/27/17	V0773066	\$1,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,000.00</b>
	67200 Teaching Supplies	Patterson Veterinary Supply Inc	10/20/17	V0762708	\$16.80
		Patterson Veterinary Supply Inc	10/20/17	V0762709	\$194.88
		Bio-Serv	10/6/17	V0768077	\$40.69

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
14501 Vet. Tech.	67200 Teaching Supplies	Henry Schein Animal Health	10/6/17	V0769382	\$15.28		
		Patterson Veterinary Supply Inc	10/20/17	V0769430	\$715.67		
		Patterson Veterinary Supply Inc	10/20/17	V0769431	\$49.76		
		Patterson Veterinary Supply Inc	10/20/17	V0769432	\$8.68		
		Patterson Veterinary Supply Inc	10/20/17	V0769433	\$477.74		
		Henry Schein Animal Health	10/20/17	V0770586	\$63.76		
		Henry Schein Animal Health	10/20/17	V0770587	\$30.04		
		Zoetis LLC	10/20/17	V0770691	-\$3,096.00		
		Zoetis LLC	10/20/17	V0770693	-\$516.00		
		Zoetis LLC	10/20/17	V0770695	\$3,676.50		
		Patterson Veterinary Supply Inc	10/20/17	V0771876	-\$281.98		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773053	\$116.52		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773107	\$46.60		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773207	-\$6.60		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773220	\$31.00		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773221	\$29.98		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773232	\$649.45		
			<b>67200 Teaching Supplies</b>				<b>\$2,262.77</b>
			67203 General Office Supplies	Staples Advantage	10/27/17	V0771678	\$118.14
				Staples Advantage	10/27/17	V0771685	\$99.05
	<b>67203 General Office Supplies</b>				<b>\$217.19</b>		
<b>14501 Vet. Tech.</b>					<b>\$4,479.96</b>		
14502 Health, Science & Technology	67200 Teaching Supplies	Southern Computer Warehouse, Inc.	10/13/17	V0769423	\$1,090.66		
		McKesson Medical-Surgical	10/13/17	V0769425	\$80.67		
		McKesson Medical-Surgical	10/13/17	V0769426	\$58.84		
		Global Equipment Company Inc	10/13/17	V0769616	\$52.94		
		McKesson Medical-Surgical	10/20/17	V0770016	\$36.87		
		McKesson Medical-Surgical	10/20/17	V0770298	-\$29.40		
		Crisis Prevention Institute, Inc.	10/20/17	V0770565	\$68.00		
		McKesson Medical-Surgical	10/20/17	V0771671	\$29.40		
		McKesson Medical-Surgical	10/27/17	V0771897	\$29.40		
		McKesson Medical-Surgical	10/27/17	V0771899	\$29.87		
		McKesson Medical-Surgical	10/27/17	V0771930	-\$29.40		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773108	\$83.63		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773219	\$32.75		

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14502 Health, Science & Technology	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	10/27/17	V0773223	\$70.78
		JP Morgan Chase Bank, W.A.	10/27/17	V0773236	\$40.39
	<b>67200 Teaching Supplies</b>				<b>\$1,645.40</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771687	\$256.06
		Staples Advantage	10/27/17	V0771714	\$802.08
		Staples Advantage	10/27/17	V0771717	\$605.14
	<b>67203 General Office Supplies</b>				<b>\$1,663.28</b>
	67401 Travel	Diane Roose	10/20/17	V0771919	\$1,065.67
	<b>67401 Travel</b>				<b>\$1,065.67</b>
	67600 Maintenance & Repair	JP Morgan Chase Bank, W.A.	10/27/17	V0773236	\$74.08
	<b>67600 Maintenance &amp; Repair</b>				<b>\$74.08</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$4,448.43</b>
15200 Learning Center	67203 General Office Supplies	Staples Advantage	10/27/17	V0771738	\$149.92
	<b>67203 General Office Supplies</b>				<b>\$149.92</b>
<b>15200 Learning Center</b>					<b>\$149.92</b>
16107 WCE - HPS	67200 Teaching Supplies	Worldpoint Ecc, Inc.	10/6/17	V0762573	\$2,654.28
		Michigan Linen Service, Inc.	10/6/17	V0768057	\$20.00
		Michigan Linen Service, Inc.	10/13/17	V0769969	\$44.75
		Channing Bete Company, Inc.	10/27/17	V0770559	\$804.42
		JP Morgan Chase Bank, W.A.	10/27/17	V0773109	\$34.54
	<b>67200 Teaching Supplies</b>				<b>\$3,557.99</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	10/27/17	V0773110	\$35.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$35.00</b>
<b>16107 WCE - HPS</b>					<b>\$3,592.99</b>
19008 WCE - EAT	67100 Prof. Svs.	Black Rocket Productions, LLC	10/13/17	V0770758	\$624.00
		NCI Associates, Ltd.	10/27/17	V0773070	\$3,297.80
		Learning Resources Network Inc	10/27/17	V0773163	\$97.50
		Tiny Tunes Piano Program	10/27/17	V0773165	\$969.00
	<b>67100 Prof. Svs.</b>				<b>\$4,988.30</b>
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	10/27/17	V0770713	\$46.15
		Mayesh Wholesale Florist, Inc.	10/27/17	V0770714	\$46.70
		Mayesh Wholesale Florist, Inc.	10/27/17	V0770715	\$68.51

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	10/27/17	V0770716	\$209.55
	<b>67200 Teaching Supplies</b>				<b>\$370.91</b>
	67400 Mileage	Holger Ekanger	10/13/17	V0770672	\$386.81
	<b>67400 Mileage</b>				<b>\$386.81</b>
	67401 Travel	Holger Ekanger	10/13/17	V0770672	\$16.50
	<b>67401 Travel</b>				<b>\$16.50</b>
<b>19008 WCE - EAT</b>					<b>\$5,762.52</b>
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	10/6/17	V0770202	\$891.00
		Beverly A. Rogers	10/13/17	V0770664	\$480.00
		Amanda S. Herr	10/27/17	V0773289	\$1,366.20
	<b>67100 Prof. Svs.</b>				<b>\$2,737.20</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771704	\$310.76
	<b>67203 General Office Supplies</b>				<b>\$310.76</b>
	67407 Dues & Memberships	National Court Reporters Association	10/27/17	V0773262	\$160.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$160.00</b>
<b>19009 WCE-BIT</b>					<b>\$3,207.96</b>
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Michigan Opera Theatre	10/6/17	V0770164	\$1,020.00
		Traffic Jam and Snug of Mi Inc.	10/13/17	V0770656	\$2,128.00
		Artscape Inc.	10/27/17	V0773398	\$168.00
	<b>67106 Other Contracted Svs.</b>				<b>\$3,316.00</b>
	67212 Maintenance / Stage Supplies	BMI Supply	10/20/17	V0769610	\$195.80
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$195.80</b>
	67301 Advertising	JP Morgan Chase Bank, W.A.	10/27/17	V0773231	\$50.00
	<b>67301 Advertising</b>				<b>\$50.00</b>
	67305 Hospitality	Hyatt Place Detroit/Utica	10/20/17	V0771944	\$94.19
	<b>67305 Hospitality</b>				<b>\$94.19</b>
	67409 Performer/Speaker Expenses	Mary E. Durocher	10/13/17	V0762783	\$150.00
		American Program Bureau, Inc.	10/6/17	V0770142	\$8,500.00
		Gilberto Guevara, Jr.	10/13/17	V0770263	\$150.00
		Ballet Folklorico Moyocoyani Izel	10/20/17	V0771763	\$350.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$9,150.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.	67716 Other Expenses	AASLH	10/13/17	V0769546	\$72.00
		Historical Society of Michigan	10/27/17	V0773290	\$65.00
	<b>67716 Other Expenses</b>				<b>\$137.00</b>
	67730 Contract Riders	Lavdas Limousines	10/20/17	V0771926	\$109.23
		Lavdas Limousines	10/20/17	V0771927	\$363.39
	<b>67730 Contract Riders</b>				<b>\$472.62</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$13,415.61</b>
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	10/20/17	V0770701	\$30.17
	<b>67200 Teaching Supplies</b>				<b>\$30.17</b>
<b>30002 SOAR Program</b>					<b>\$30.17</b>
32000 Macomers	67106 Other Contracted Svs.	Richard Nahas	10/6/17	V0770172	\$1,820.00
		Janique E. Sanders	10/27/17	V0773317	\$450.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,270.00</b>
	67403 Activities	Melissa E. Peters	10/20/17	V0772002	\$1,020.00
	<b>67403 Activities</b>				<b>\$1,020.00</b>
<b>32000 Macomers</b>					<b>\$3,290.00</b>
41000 Library	67108 AV Material	Automotive Video, Inc.	10/6/17	V0770009	\$1,200.00
		Pines of Sarasota	10/6/17	V0770157	\$699.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773191	\$9.99
		JP Morgan Chase Bank, W.A.	10/27/17	V0773217	\$24.97
	<b>67108 AV Material</b>				<b>\$1,933.96</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771694	\$142.97
		Staples Advantage	10/27/17	V0771739	\$17.95
		Staples Advantage	10/27/17	V0771740	\$353.83
	<b>67203 General Office Supplies</b>				<b>\$514.75</b>
	67213 Library Materials	Gale Group	10/13/17	V0770150	\$2,500.00
		Barnes & Noble	10/13/17	V0770322	\$596.68
		Emery-Pratt Company	10/20/17	V0770527	\$128.24
		Gale Group	10/27/17	V0771780	<b>-\$250.00</b>
		Gale Group	10/27/17	V0771781	\$250.00
		Barnes & Noble	10/27/17	V0771904	\$34.95
		JP Morgan Chase Bank, W.A.	10/27/17	V0773208	\$53.90



**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67213 Library Materials	JP Morgan Chase Bank, W.A.	10/27/17	V0773212	\$121.66
		JP Morgan Chase Bank, W.A.	10/27/17	V0773213	\$121.66
		JP Morgan Chase Bank, W.A.	10/27/17	V0773227	\$144.17
		JP Morgan Chase Bank, W.A.	10/27/17	V0773228	\$234.33
		JP Morgan Chase Bank, W.A.	10/27/17	V0773229	\$141.72
		JP Morgan Chase Bank, W.A.	10/27/17	V0773235	\$165.38
		JP Morgan Chase Bank, W.A.	10/27/17	V0773304	\$102.98
	<b>67213 Library Materials</b>				<b>\$4,345.67</b>
	67400 Mileage	Teresa L. Biegun	10/6/17	V0770257	\$26.70
	<b>67400 Mileage</b>				<b>\$26.70</b>
	67403 Activities	Turning Point	10/6/17	V0770185	\$200.00
	<b>67403 Activities</b>				<b>\$200.00</b>
	67700 Subscriptions/Periodicals	Emery-Pratt Company	10/20/17	V0769599	\$31.63
		Emery-Pratt Company	10/20/17	V0770526	\$19.19
		Gale Group	10/27/17	V0770534	\$355.50
		Gale Group	10/27/17	V0770535	\$366.69
		Emery-Pratt Company	10/13/17	V0770571	\$27.79
	<b>67700 Subscriptions/Periodicals</b>				<b>\$800.80</b>
<b>41000 Library</b>					<b>\$7,821.88</b>
41001 CPC	67106 Other Contracted Svcs.	OCLC Inc	10/20/17	V0770722	\$318.11
		West Group	10/27/17	V0770724	\$849.05
		ALLDATA	10/20/17	V0771950	\$975.00
		Mitchell 1	10/20/17	V0771955	\$1,099.00
		Wayne State University	10/27/17	V0771959	\$72,250.00
	<b>67106 Other Contracted Svcs.</b>				<b>\$75,491.16</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	10/27/17	V0773226	\$513.84
	<b>67203 General Office Supplies</b>				<b>\$513.84</b>
<b>41001 CPC</b>					<b>\$76,005.00</b>
42000 Public Service Institute	67400 Mileage	Thomas M. Lindeman	10/6/17	V0770184	\$134.39
		John F. Calabrese	10/20/17	V0771914	\$48.71
	<b>67400 Mileage</b>				<b>\$183.10</b>
	67403 Activities	Thomas M. Lindeman	10/6/17	V0770184	\$8.99

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67403 Activities</b>				<b>\$8.99</b>
42000 Public Service Institute	67407 Dues & Memberships	Michigan Association of Chiefs of Police	10/6/17	V0770160	\$100.00
		International Code Council, Inc	10/6/17	V0770174	\$450.00
		SEMACP	10/20/17	V0771789	\$80.00
		Michigan Association of Chiefs of Police	10/20/17	V0771790	\$100.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$730.00</b>
	67611 MTEC & ESTC Maint. & Repair	Industrial Propane Service, Inc.	10/20/17	V0771824	\$2,875.00
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$2,875.00</b>
<b>42000 Public Service Institute</b>					<b>\$3,797.09</b>
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	10/27/17	V0773366	\$47.37
	<b>67203 General Office Supplies</b>				<b>\$47.37</b>
	67400 Mileage	Thomas Bradley	10/20/17	V0771916	\$10.70
		Denise M. Dejonghe	10/27/17	V0773325	\$53.50
	<b>67400 Mileage</b>				<b>\$64.20</b>
	67408 Training - In.Ser. & Other	ETOM	10/20/17	V0772000	\$675.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$675.00</b>
<b>43000 CTL - IT</b>					<b>\$786.57</b>
43001 Tech.Oper.Sup.	67400 Mileage	Antonio N. Guerrero	10/13/17	V0770678	\$24.61
	<b>67400 Mileage</b>				<b>\$24.61</b>
	67600 Maintenance & Repair	CDW Government, Inc.	10/27/17	V0770557	\$346.09
		CDW Government, Inc.	10/27/17	V0770558	\$96.58
		Uline, Inc.	10/27/17	V0771839	\$91.26
	<b>67600 Maintenance &amp; Repair</b>				<b>\$533.93</b>
	67660 Pay for Print Maint. & Repair	Applied Imaging	10/13/17	V0770662	\$508.97
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$508.97</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$1,067.51</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	10/27/17	V0773367	\$201.13
	<b>67203 General Office Supplies</b>				<b>\$201.13</b>
	67400 Mileage	Cynthia Bily	10/6/17	V0770264	\$96.30
		William W. Tammone	10/6/17	V0770273	\$306.56
		Sharon M. Lafferty	10/6/17	V0770277	\$105.82

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44000 Provost/CLO	67400 Mileage	Lauren M. Willey	10/13/17	V0770696	\$48.15		
		Douglas R. Marlow	10/20/17	V0771758	\$96.62		
		Deborah L. Armstrong	10/20/17	V0771776	\$291.04		
		Stuart O. Scott	10/20/17	V0771925	\$342.40		
		Michael A. Somyak	10/27/17	V0773260	\$107.00		
		<b>67400 Mileage</b>					<b>\$1,393.89</b>
44000 Provost/CLO	67401 Travel	Cynthia Bily	10/6/17	V0770264	\$19.00		
		Sharon M. Lafferty	10/6/17	V0770277	\$19.00		
		Douglas R. Marlow	10/20/17	V0771758	\$20.00		
		Deborah L. Armstrong	10/20/17	V0771776	\$559.74		
		Stuart O. Scott	10/20/17	V0771925	\$559.74		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773111	\$2,018.20		
		Michael A. Somyak	10/27/17	V0773260	\$20.00		
		<b>67401 Travel</b>					<b>\$3,215.68</b>
		44000 Provost/CLO	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	10/27/17	V0773112	\$236.00
<b>67407 Dues &amp; Memberships</b>					<b>\$236.00</b>		
44000 Provost/CLO	67736 Special Projects	Stage Accents	10/13/17	V0770649	\$1,723.23		
		JP Morgan Chase Bank, W.A.	10/27/17	V0773113	\$775.00		
<b>67736 Special Projects</b>					<b>\$2,498.23</b>		
<b>44000 Provost/CLO</b>					<b>\$7,544.93</b>		
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	10/27/17	V0771698	\$176.01		
		Staples Advantage	10/27/17	V0771701	\$329.98		
<b>67203 General Office Supplies</b>					<b>\$505.99</b>		
<b>44001 CTL - Aca. Dev.</b>					<b>\$505.99</b>		
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	10/27/17	V0773368	\$103.16		
		<b>67203 General Office Supplies</b>					<b>\$103.16</b>
44002 University Center/Adv. Ed. Opp	67301 Advertising	List Giant	10/13/17	V0769586	\$1,207.17		
		SMZ	10/20/17	V0770230	\$9,639.99		
		SMZ	10/20/17	V0770231	\$3,960.00		
<b>67301 Advertising</b>					<b>\$14,807.16</b>		
44002 University Center/Adv. Ed. Opp	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773114	\$530.65		
<b>67401 Travel</b>					<b>\$530.65</b>		

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44002 University Center/Adv. Ed. Opp	67403 Activities	Macomb County Chamber of Commerce	10/20/17	V0771877	\$25.00
	<b>67403 Activities</b>				<b>\$25.00</b>
	67405 Committees	Andrew Sellers	10/27/17	V0773282	\$29.94
	<b>67405 Committees</b>				<b>\$29.94</b>
<b>44002 University Center/Adv. Ed. Opp</b>					<b>\$15,495.91</b>
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	10/27/17	V0773115	\$95.99
	<b>67200 Teaching Supplies</b>				<b>\$95.99</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771699	\$53.10
		Staples Advantage	10/27/17	V0773369	\$136.82
	<b>67203 General Office Supplies</b>				<b>\$189.92</b>
	67400 Mileage	Mr. Carl B. Weckerle	10/20/17	V0771921	\$166.60
	<b>67400 Mileage</b>				<b>\$166.60</b>
	67407 Dues & Memberships	ETOM	10/20/17	V0771884	\$175.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$175.00</b>
<b>44003 CTL Online Learning</b>					<b>\$627.51</b>
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	10/27/17	V0773370	\$154.90
	<b>67203 General Office Supplies</b>				<b>\$154.90</b>
	67400 Mileage	Brett M. Griffiths	10/6/17	V0770255	\$107.00
		Brett M. Griffiths	10/13/17	V0770684	\$30.60
		Kathryn M. Lutes	10/27/17	V0771917	\$20.22
	<b>67400 Mileage</b>				<b>\$157.82</b>
	67401 Travel	Brett M. Griffiths	10/13/17	V0770684	\$246.46
		Kathryn M. Lutes	10/20/17	V0771913	\$23.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773197	\$328.40
		JP Morgan Chase Bank, W.A.	10/27/17	V0773198	\$328.40
	<b>67401 Travel</b>				<b>\$926.26</b>
	67403 Activities	Kathryn M. Lutes	10/20/17	V0771913	\$58.00
		Kathryn M. Lutes	10/27/17	V0771917	\$50.00
	<b>67403 Activities</b>				<b>\$108.00</b>
<b>44004 Reading &amp; Writing Studio</b>					<b>\$1,346.98</b>
44007 Dean Lib Resources	67401 Travel	Michael J. Balsamo	10/6/17	V0770177	\$1,355.00

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44007 Dean Lib Resources	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773204	\$274.40
	<b>67401 Travel</b>				<b>\$1,629.40</b>
<b>44007 Dean Lib Resources</b>					<b>\$1,629.40</b>
44011 Graphic Services	67109 Graphics	New Dimensions	10/6/17	V0769428	\$3,065.00
		Jon Katz LLC	10/6/17	V0770083	\$210.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773116	\$67.71
		JP Morgan Chase Bank, W.A.	10/27/17	V0773187	\$199.00
	<b>67109 Graphics</b>				<b>\$3,541.71</b>
	67400 Mileage	Ashley L. DeMotto	10/6/17	V0770281	\$10.70
		Jacob J. Kennedy	10/6/17	V0770295	\$26.75
	<b>67400 Mileage</b>				<b>\$37.45</b>
<b>44011 Graphic Services</b>					<b>\$3,579.16</b>
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	10/6/17	V0770078	\$188.12
		Deaf Community Advocacy Network	10/6/17	V0770079	\$882.01
		Deaf Community Advocacy Network	10/6/17	V0770080	\$342.00
		Linda D. Kern	10/6/17	V0770084	\$990.00
		Linda D. Kern	10/6/17	V0770085	\$990.00
		Deaf Community Advocacy Network	10/20/17	V0771859	\$195.43
		Deaf Community Advocacy Network	10/20/17	V0771860	\$1,393.64
		Deaf Community Advocacy Network	10/20/17	V0771861	\$466.75
		Linda D. Kern	10/27/17	V0773237	\$742.50
		Linda D. Kern	10/27/17	V0773238	\$742.50
	<b>67100 Prof. Svs.</b>				<b>\$6,932.95</b>
<b>44012 Special Needs</b>					<b>\$6,932.95</b>
44016 Dean, Business & IT	67407 Dues & Memberships	Bloomberg Businessweek	10/20/17	V0771767	\$70.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$70.00</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$70.00</b>
44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	Engineering Design Services, Inc.	10/6/17	V0768002	\$2,360.28
	<b>67200 Teaching Supplies</b>				<b>\$2,360.28</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771679	\$81.30
		Staples Advantage	10/27/17	V0771684	\$858.44
		Staples Advantage	10/27/17	V0771702	\$167.79

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	10/27/17	V0771703	\$58.98
		JP Morgan Chase Bank, W.A.	10/27/17	V0773225	\$34.75
		Staples Advantage	10/27/17	V0773371	\$313.30
	<b>67203 General Office Supplies</b>				<b>\$1,514.56</b>
	67400 Mileage	Joseph L. Petrosky	10/6/17	V0770278	\$103.79
		Joseph L. Petrosky	10/6/17	V0770280	\$133.22
		Joseph L. Petrosky	10/6/17	V0770286	\$80.26
	<b>67400 Mileage</b>				<b>\$317.27</b>
	67401 Travel	Joseph L. Petrosky	10/6/17	V0770284	\$57.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773117	\$58.46
	<b>67401 Travel</b>				<b>\$115.46</b>
	67403 Activities	Joseph L. Petrosky	10/6/17	V0770284	\$227.38
	<b>67403 Activities</b>				<b>\$227.38</b>
	67407 Dues & Memberships	SAE International	10/27/17	V0773309	\$95.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$95.00</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$4,629.95</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	10/27/17	V0771691	\$158.31
		Staples Advantage	10/27/17	V0773280	\$597.75
		Staples Advantage	10/27/17	V0773372	\$937.49
		Staples Advantage	10/27/17	V0773373	\$145.94
	<b>67203 General Office Supplies</b>				<b>\$1,839.49</b>
	67302 Publications	The Chronicle of Higher Education	10/20/17	V0771906	\$83.00
	<b>67302 Publications</b>				<b>\$83.00</b>
	67401 Travel	Faith E. Miller	10/20/17	V0771922	\$730.00
	<b>67401 Travel</b>				<b>\$730.00</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$2,652.49</b>
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	10/27/17	V0771696	\$62.32
		Staples Advantage	10/27/17	V0771697	\$26.69
		Staples Advantage	10/27/17	V0773374	\$212.82
	<b>67203 General Office Supplies</b>				<b>\$301.83</b>
	67401 Travel	Christine G. Printz Kavka	10/6/17	V0770276	\$174.18
		JP Morgan Chase Bank, W.A.	10/27/17	V0773118	\$669.14

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67401 Travel</b>				<b>\$843.32</b>
51000 Dean of SS	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/27/17	V0773119	\$129.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$129.00</b>
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	10/27/17	V0773120	\$150.00
	<b>67714 Curriculum Research</b>				<b>\$150.00</b>
<b>51000 Dean of SS</b>					<b>\$1,424.15</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	10/27/17	V0771677	\$117.96
		Staples Advantage	10/27/17	V0773375	\$83.35
	<b>67203 General Office Supplies</b>				<b>\$201.31</b>
	67400 Mileage	Jill M. Thomas-Little	10/6/17	V0770274	\$203.07
	<b>67400 Mileage</b>				<b>\$203.07</b>
	67401 Travel	Terri L. Weakland	10/13/17	V0770707	\$153.88
		JP Morgan Chase Bank, W.A.	10/27/17	V0773121	\$291.81
	<b>67401 Travel</b>				<b>\$445.69</b>
<b>51001 VP Student Services</b>					<b>\$850.07</b>
51006 Veteran Services	67203 General Office Supplies	Staples Advantage	10/27/17	V0773376	\$116.08
	<b>67203 General Office Supplies</b>				<b>\$116.08</b>
	67400 Mileage	Monica C. Alderman	10/6/17	V0770258	\$116.32
	<b>67400 Mileage</b>				<b>\$116.32</b>
<b>51006 Veteran Services</b>					<b>\$232.40</b>
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	10/27/17	V0773377	\$70.32
	<b>67203 General Office Supplies</b>				<b>\$70.32</b>
	67301 Advertising	Displays2Go	10/27/17	V0770568	\$2,005.70
		JP Morgan Chase Bank, W.A.	10/27/17	V0773189	\$5,000.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773194	\$75.00
	<b>67301 Advertising</b>				<b>\$7,080.70</b>
	67403 Activities	United States Plastic Corp.	10/13/17	V0769434	\$347.18
	<b>67403 Activities</b>				<b>\$347.18</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$7,498.20</b>
52001 Co-Curricular South	67203 General Office Supplies	Staples Advantage	10/27/17	V0771686	\$675.71

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67203 General Office Supplies</b>				<b>\$675.71</b>
52001 Co-Curricular South	67403 Activities	Chris Nordman Associates Inc	10/13/17	V0770641	\$800.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773122	\$468.91
	<b>67403 Activities</b>				<b>\$1,268.91</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	10/13/17	V0769551	\$257.04
		Enterprise Rent A Car	10/20/17	V0770148	\$128.52
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$385.56</b>
<b>52001 Co-Curricular South</b>					<b>\$2,330.18</b>
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	10/20/17	V0771924	\$101,317.05
	<b>67106 Other Contracted Svs.</b>				<b>\$101,317.05</b>
	67716 Other Expenses	Gold Star Products	10/20/17	V0771814	\$132.09
		JP Morgan Chase Bank, W.A.	10/27/17	V0773222	\$466.86
	<b>67716 Other Expenses</b>				<b>\$598.95</b>
<b>52002 College Food Service</b>					<b>\$101,916.00</b>
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	10/27/17	V0773378	\$178.74
	<b>67203 General Office Supplies</b>				<b>\$178.74</b>
	67403 Activities	Creative Specialties, Inc.	10/13/17	V0767996	\$617.50
		JP Morgan Chase Bank, W.A.	10/27/17	V0773123	\$125.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773124	\$1,021.56
	<b>67403 Activities</b>				<b>\$1,764.06</b>
<b>52005 Dimitry Student Center</b>					<b>\$1,942.80</b>
53000 Counseling	67200 Teaching Supplies	Staples Advantage	10/27/17	V0771709	\$243.90
	<b>67200 Teaching Supplies</b>				<b>\$243.90</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771710	\$1,561.72
	<b>67203 General Office Supplies</b>				<b>\$1,561.72</b>
	67400 Mileage	Angela R. Allen	10/13/17	V0770676	\$21.40
		Colleen M. Martin	10/20/17	V0771910	\$50.29
		Keith L. Hill	10/20/17	V0771915	\$16.05
	<b>67400 Mileage</b>				<b>\$87.74</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773125	\$262.14
		JP Morgan Chase Bank, W.A.	10/27/17	V0773126	\$124.07



**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67401 Travel</b>				<b>\$386.21</b>
53000 Counseling	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	10/27/17	V0773127	\$250.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$250.00</b>
<b>53000 Counseling</b>					<b>\$2,529.57</b>
54000 Career Services	67203 General Office Supplies	Displays2Go	10/6/17	V0767980	\$52.96
		Staples Advantage	10/27/17	V0771682	\$53.29
		Staples Advantage	10/27/17	V0773379	\$61.61
	<b>67203 General Office Supplies</b>				<b>\$167.86</b>
	67400 Mileage	Robert S. Penkala	10/13/17	V0770702	\$69.55
	<b>67400 Mileage</b>				<b>\$69.55</b>
	67401 Travel	Enterprise Rent A Car	10/27/17	V0770205	\$70.52
		Robert S. Penkala	10/13/17	V0770702	\$35.62
	<b>67401 Travel</b>				<b>\$106.14</b>
	67407 Dues & Memberships	CEIA, Inc.	10/27/17	V0773266	\$960.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$960.00</b>
<b>54000 Career Services</b>					<b>\$1,303.55</b>
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	10/20/17	V0771890	-\$350.95
	<b>11355 Bookstore Follett suspense</b>				<b>-\$350.95</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771690	\$98.69
	<b>67203 General Office Supplies</b>				<b>\$98.69</b>
	67400 Mileage	Shondra Whitson	10/6/17	V0770275	\$10.70
		Michael D. Williams	10/20/17	V0771900	\$225.78
	<b>67400 Mileage</b>				<b>\$236.48</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/27/17	V0773186	\$14.95
	<b>67700 Subscriptions/Periodicals</b>				<b>\$14.95</b>
<b>54002 Financial Aid</b>					<b>-\$0.83</b>
56000 Athletics	67203 General Office Supplies	Staples Advantage	10/27/17	V0773380	\$182.48
	<b>67203 General Office Supplies</b>				<b>\$182.48</b>
	67208 First Aid Supplies	Miotech Sports Medicine Supplies	10/6/17	V0768000	\$225.00
		Medicine S	10/27/17	V0773312	\$193.88
		Medicine S	10/27/17	V0773313	\$34.98

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67208 First Aid Supplies	Miotech Sports Medicine Supplies/Medicine S	10/27/17	V0773314	\$44.86
	<b>67208 First Aid Supplies</b>				<b>\$498.72</b>
	67400 Mileage	JP Morgan Chase Bank, W.A.	10/27/17	V0773128	\$46.10
	<b>67400 Mileage</b>				<b>\$46.10</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773129	\$190.82
	<b>67401 Travel</b>				<b>\$190.82</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	10/6/17	V0762790	\$192.78
		Enterprise Rent A Car	10/6/17	V0762792	\$178.52
		Enterprise Rent A Car	10/6/17	V0762793	\$195.52
		Enterprise Rent A Car	10/6/17	V0762794	\$195.52
		Enterprise Rent A Car	10/6/17	V0762795	\$195.52
		Enterprise Rent A Car	10/6/17	V0762796	\$76.52
		Enterprise Rent A Car	10/6/17	V0762797	\$192.78
		Enterprise Rent A Car	10/13/17	V0770060	\$195.52
		Enterprise Rent A Car	10/20/17	V0770061	\$97.76
		Enterprise Rent A Car	10/20/17	V0770062	\$97.76
		Enterprise Rent A Car	10/20/17	V0770063	\$195.52
		Enterprise Rent A Car	10/20/17	V0770064	\$193.79
		Enterprise Rent A Car	10/20/17	V0770065	\$195.52
		Enterprise Rent A Car	10/6/17	V0770066	\$293.28
		Enterprise Rent A Car	10/13/17	V0770067	\$178.52
		Enterprise Rent A Car	10/27/17	V0770235	\$97.76
		Enterprise Rent A Car	10/27/17	V0770236	\$97.76
		Enterprise Rent A Car	10/27/17	V0770237	\$97.76
		Enterprise Rent A Car	10/27/17	V0770239	\$195.52
		Enterprise Rent A Car	10/27/17	V0770241	\$195.52
		Enterprise Rent A Car	10/27/17	V0770242	\$97.76
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$3,456.91</b>
	67710 National Competition	Lansing Community College	10/20/17	V0771903	\$200.00
		St Clair County Comm College	10/20/17	V0771905	\$255.00
	<b>67710 National Competition</b>				<b>\$455.00</b>
<b>56000 Athletics</b>					<b>\$4,830.03</b>
56001 Sports & Expo Center	67605 Equipment Rental & Service	GFL Environmental USA Inc.	10/6/17	V0769612	\$50.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$50.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56001 Sports & Expo Center	67716 Other Expenses	John's Lumber & Hardware	10/27/17	V0770068	\$51.27
	<b>67716 Other Expenses</b>				<b>\$51.27</b>
<b>56001 Sports &amp; Expo Center</b>					<b>\$101.27</b>
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	10/27/17	V0773381	\$203.42
	<b>67203 General Office Supplies</b>				<b>\$203.42</b>
	67400 Mileage	Aimee B. Adamski	10/6/17	V0770253	\$107.32
		Sarah F. Edwards	10/6/17	V0770303	\$87.85
		Edward L. Stanton	10/13/17	V0770692	\$64.20
		Edward L. Stanton	10/13/17	V0770694	\$74.90
	<b>67400 Mileage</b>				<b>\$334.27</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	10/27/17	V0773130	\$250.00
	<b>67403 Activities</b>				<b>\$250.00</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$787.69</b>
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	10/27/17	V0771688	\$164.77
		Staples Advantage	10/27/17	V0771689	-\$58.98
		Staples Advantage	10/27/17	V0771715	\$285.94
		Staples Advantage	10/27/17	V0773382	\$35.20
	<b>67203 General Office Supplies</b>				<b>\$426.93</b>
	67400 Mileage	Maureen E. Barrientez	10/6/17	V0770254	\$21.40
		Carrie D. Jeffers	10/6/17	V0770259	\$64.20
		Letitia A. Kaiser	10/13/17	V0770690	\$42.80
	<b>67400 Mileage</b>				<b>\$128.40</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773131	\$519.00
	<b>67401 Travel</b>				<b>\$519.00</b>
<b>57001 Records &amp; Registration</b>					<b>\$1,074.33</b>
61000 Board of Trustees	67401 Travel	MCCA	10/13/17	V0770671	\$680.00
	<b>67401 Travel</b>				<b>\$680.00</b>
<b>61000 Board of Trustees</b>					<b>\$680.00</b>
61001 President	67203 General Office Supplies	Staples Advantage	10/27/17	V0773383	\$131.12
	<b>67203 General Office Supplies</b>				<b>\$131.12</b>
	67401 Travel	MCCA	10/13/17	V0770671	\$850.00

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61001 President	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773132	\$153.07
	<b>67401 Travel</b>				<b>\$1,003.07</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	10/27/17	V0773133	\$75.00
	<b>67403 Activities</b>				<b>\$75.00</b>
<b>61001 President</b>					<b>\$1,209.19</b>
61002 Legal	67203 General Office Supplies	Staples Advantage	10/27/17	V0773384	\$127.81
	<b>67203 General Office Supplies</b>				<b>\$127.81</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	10/27/17	V0773134	\$30.54
	<b>67403 Activities</b>				<b>\$30.54</b>
	67407 Dues & Memberships	NACUA	10/20/17	V0771956	\$2,120.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$2,120.00</b>
<b>61002 Legal</b>					<b>\$2,278.35</b>
62000 VP Business	67203 General Office Supplies	Staples Advantage	10/27/17	V0773385	\$8.94
	<b>67203 General Office Supplies</b>				<b>\$8.94</b>
	67650 Furniture, Equipment, Fixtures	The Sheer Shop	10/6/17	V0769438	\$211.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$211.00</b>
<b>62000 VP Business</b>					<b>\$219.94</b>
62002 Planning & Development	67203 General Office Supplies	Staples Advantage	10/27/17	V0773386	\$58.92
	<b>67203 General Office Supplies</b>				<b>\$58.92</b>
<b>62002 Planning &amp; Development</b>					<b>\$58.92</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	10/6/17	V0769964	\$378.00
	<b>67106 Other Contracted Svs.</b>				<b>\$378.00</b>
	67203 General Office Supplies	Andrea L. Wangelin	10/27/17	V0773320	\$15.14
		Staples Advantage	10/27/17	V0773387	\$79.25
	<b>67203 General Office Supplies</b>				<b>\$94.39</b>
<b>62003 Finance</b>					<b>\$472.39</b>
62004 Purchasing	67203 General Office Supplies	Staples Advantage	10/27/17	V0773388	\$100.29
	<b>67203 General Office Supplies</b>				<b>\$100.29</b>
	67407 Dues & Memberships	State of Michigan	10/20/17	V0771828	\$270.00

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67407 Dues &amp; Memberships</b>				<b>\$270.00</b>
<b>62004 Purchasing</b>					<b>\$370.29</b>
62005 Central Services	67605 Equipment Rental & Service	Uline, Inc.	10/20/17	V0770247	\$173.07
		Pitney Bowes	10/20/17	V0770710	\$279.90
		Utica Rent-All Inc.	10/27/17	V0771957	\$75.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$527.97</b>
	67713 Freight / Shipping	Federal Express	10/13/17	V0770572	\$48.17
		Federal Express	10/13/17	V0770573	\$403.33
		Federal Express	10/13/17	V0770574	\$89.66
		Federal Express	10/20/17	V0771886	\$58.57
		Federal Express	10/20/17	V0771887	\$41.29
		Federal Express	10/20/17	V0771911	\$7.61
		Federal Express	10/20/17	V0771912	\$51.08
	<b>67713 Freight / Shipping</b>				<b>\$699.71</b>
<b>62005 Central Services</b>					<b>\$1,227.68</b>
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Macomb County Dept of Roads	10/13/17	V0770647	\$3.09
	<b>67600 Maintenance &amp; Repair</b>				<b>\$3.09</b>
	67727 Hazardous Waste Removal	Tillotson Environmental	10/20/17	V0771786	\$3,720.00
		Stericycle Environmental Solutions	10/27/17	V0773157	\$1,710.00
	<b>67727 Hazardous Waste Removal</b>				<b>\$5,430.00</b>
<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$5,433.09</b>
62007 Print Shop	67206 Printing Supplies	Veritiv Operating Company	10/6/17	V0768016	\$1,985.08
		Millcraft Paper Company	10/20/17	V0769427	\$40.00
		Millcraft Paper Company	10/27/17	V0770018	\$322.50
		Veritiv Operating Company	10/20/17	V0770232	\$1,828.13
		Veritiv Operating Company	10/27/17	V0770723	\$1,631.62
	<b>67206 Printing Supplies</b>				<b>\$5,807.33</b>
	67600 Maintenance & Repair	Moore Medical LLC	10/6/17	V0769424	\$41.41
		Moore Medical LLC	10/6/17	V0769582	-\$14.11
	<b>67600 Maintenance &amp; Repair</b>				<b>\$27.30</b>
	67605 Equipment Rental & Service	Konica Minolta	10/27/17	V0770593	\$31,745.25
		Konica Minolta	10/27/17	V0770594	\$4,305.44

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67605 Equipment Rental & Service	Ricoh Usa Inc.	10/27/17	V0773148	\$358.43
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$36,409.12</b>
<b>62007 Print Shop</b>					<b>\$42,243.75</b>
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	10/20/17	V0771986	\$63,148.17
	<b>63104 Optional Retirement Plan</b>				<b>\$63,148.17</b>
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	10/6/17	V0770071	\$58,939.17
		Blue Cross Blue Shield of Michigan	10/13/17	V0770621	\$102,194.32
		Blue Cross Blue Shield of Michigan	10/20/17	V0771802	\$69,038.80
		Blue Cross Blue Shield of Michigan	10/27/17	V0773265	\$221,270.41
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$451,442.70</b>
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	10/13/17	V0770621	\$10,710.95
	<b>63205 Optical Insurance</b>				<b>\$10,710.95</b>
	63206 Group Life Insurance	Life Insurance Company of North Ame	10/27/17	V0773274	\$22,667.72
	<b>63206 Group Life Insurance</b>				<b>\$22,667.72</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	10/27/17	V0773274	\$18,536.65
	<b>63207 Long Term Disability</b>				<b>\$18,536.65</b>
	63208 Short Term Disability	Life Insurance Company of North Ame	10/27/17	V0773274	\$27,247.48
	<b>63208 Short Term Disability</b>				<b>\$27,247.48</b>
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	10/27/17	V0773135	\$360.89
	<b>63215 Other Fringe Benefits</b>				<b>\$360.89</b>
	63218 Cobra Recoveries	Ms. Mary E. Bush	10/6/17	V0770313	\$312.30
	<b>63218 Cobra Recoveries</b>				<b>\$312.30</b>
	63221 Tuition Reim.Employee Contract	Bernadette Pieczynski	10/13/17	V0770640	\$258.00
	<b>63221 Tuition Reim.Employee Contract</b>				<b>\$258.00</b>
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	10/6/17	V0770301	\$497.00
		HSA Banks	10/20/17	V0771783	\$441.00
		Conexis	10/27/17	V0773058	\$489.10
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$1,427.10</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	10/6/17	V0770071	\$531.68
		Blue Cross Blue Shield of Michigan	10/13/17	V0770621	\$585.69
		Blue Cross Blue Shield of Michigan	10/20/17	V0771802	\$682.76
		Blue Cross Blue Shield of Michigan	10/27/17	V0773265	\$36,074.04

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$37,874.17</b>
62008 Gen. Inst.	63234 Blue Care Network Premiums	Blue Care Network of Michigan	10/27/17	V0773275	\$101,989.28
	<b>63234 Blue Care Network Premiums</b>				<b>\$101,989.28</b>
	67100 Prof. Svs.	FTN Financial	10/13/17	V0771670	\$675.00
		Henry Ford Health System	10/27/17	V0773064	\$130.00
	<b>67100 Prof. Svs.</b>				<b>\$805.00</b>
	67101 Audit Svs.	Rehmann LLC	10/13/17	V0769436	\$1,450.00
	<b>67101 Audit Svs.</b>				<b>\$1,450.00</b>
	67102 Legal Svs.	Miller, Canfield, Paddock & Stone,	10/6/17	V0769959	\$736.00
		Clark Hill, PC	10/6/17	V0770055	\$7,175.87
		Clark Hill, PC	10/6/17	V0770056	\$9,524.50
		Clark Hill, PC	10/6/17	V0770057	\$539.00
		Clark Hill, PC	10/6/17	V0770058	\$220.50
		Clark Hill, PC	10/6/17	V0770059	\$392.00
	<b>67102 Legal Svs.</b>				<b>\$18,587.87</b>
	67117 Higher One Service Fees	Customers Bank	10/20/17	V0770749	\$2,231.70
	<b>67117 Higher One Service Fees</b>				<b>\$2,231.70</b>
	67407 Dues & Memberships	Anchor Bay Chamber of Commerce	10/20/17	V0770294	\$225.00
		AACC	10/13/17	V0770602	\$19,297.00
		Michigan ACE Network	10/20/17	V0771954	\$250.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$19,772.00</b>
	67701 Fees	Macomb County Treasurer	10/13/17	V0770677	\$12.58
		Macomb County Public Works	10/20/17	V0771909	\$666.67
	<b>67701 Fees</b>				<b>\$679.25</b>
	67716 Other Expenses	Public Surplus	10/27/17	V0773318	\$45.50
	<b>67716 Other Expenses</b>				<b>\$45.50</b>
<b>62008 Gen. Inst.</b>					<b>\$779,546.73</b>
62009 Infrastructure	66000 Telephones	AT&T Mobility	10/6/17	V0769971	\$32.25
		Stevan D. Alton	10/6/17	V0770086	\$159.00
		Elizabeth A. Argiri	10/6/17	V0770087	\$159.00
		Michael J. Balsamo	10/6/17	V0770088	\$159.00
		Anita Banach	10/6/17	V0770089	\$159.00

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Ryan M. Barrer	10/6/17	V0770090	\$114.00
		Norwood W. Bates, II	10/6/17	V0770091	\$159.00
		Daniel J. Beckman	10/6/17	V0770092	\$159.00
		Ms. Susan R. Boyd	10/6/17	V0770093	\$159.00
		Patrick Carney	10/6/17	V0770094	\$99.00
		Kevin Chandler	10/6/17	V0770095	\$159.00
		Ronald D. Chockley	10/6/17	V0770096	\$159.00
		Michael R. Clore	10/6/17	V0770097	\$99.00
		Timothy P. Conley	10/6/17	V0770098	\$159.00
		David E. Corba	10/6/17	V0770099	\$159.00
		Eric D. Crump	10/6/17	V0770100	\$159.00
		Jason F. Daum	10/6/17	V0770101	\$114.00
		Chadwick I. Donaldson	10/6/17	V0770102	\$159.00
		Holger Ekanger	10/6/17	V0770103	\$159.00
		Kenneth E. Hare	10/6/17	V0770104	\$159.00
		Janet J. Huff	10/6/17	V0770105	\$159.00
		Rickey Jendza	10/6/17	V0770106	\$114.00
		Walter M. Karczewski, Jr.	10/6/17	V0770107	\$99.00
		Kevin J. LaBonty	10/6/17	V0770108	\$159.00
		Christopher D. Lane	10/6/17	V0770109	\$159.00
		Mr. Brian J. Lemieux	10/6/17	V0770110	\$114.00
		Ted M. Leszkiewicz	10/6/17	V0770111	\$159.00
		Jill M. Thomas-Little	10/6/17	V0770112	\$159.00
		James J. McCracken	10/6/17	V0770113	\$159.00
		Nicole M. McKee	10/6/17	V0770114	\$159.00
		Deborah K. Mende	10/6/17	V0770115	\$99.00
		Michael Moyer	10/6/17	V0770116	\$114.00
		Christopher Mulder	10/6/17	V0770117	\$159.00
		Joseph A. Nagel	10/6/17	V0770118	\$159.00
		Jeanne M. Nicol	10/6/17	V0770119	\$159.00
		Sean M. Patrick	10/6/17	V0770120	\$114.00
		Gerri L. Pavone	10/6/17	V0770121	\$159.00
		Mr. Joa A. Penzien	10/6/17	V0770122	\$120.00
		Joseph L. Petrosky	10/6/17	V0770123	\$159.00
		Marie Pritchett	10/6/17	V0770124	\$159.00
		Thomas B. Provencher	10/6/17	V0770125	\$114.00



**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	James O. Sawyer, IV	10/6/17	V0770127	\$159.00
		Scott R. Sheets	10/6/17	V0770128	\$99.00
		William G. Simonson	10/6/17	V0770129	\$159.00
		Addison Snoddy	10/6/17	V0770130	\$159.00
		Robert Tarnacki	10/6/17	V0770131	\$159.00
		Richard D. Tomczak	10/6/17	V0770132	\$114.00
		Casandra E. Ulbrich	10/6/17	V0770133	\$159.00
		Frank Vitale	10/6/17	V0770134	\$99.00
		Garry W. Watts	10/6/17	V0770135	\$159.00
		Hunter L. Wendt	10/6/17	V0770136	\$159.00
		Denise L. Williams	10/6/17	V0770137	\$159.00
		Stephen Yuenger	10/6/17	V0770138	\$159.00
		Thomas P. Zalewski	10/6/17	V0770139	\$159.00
		Michael W. Zimmerman	10/6/17	V0770140	\$159.00
		Danial R. Swantek	10/6/17	V0770141	\$99.00
		Verizon Wireless Services	10/13/17	V0770648	\$40.01
		AT & T Advertising Solutions	10/13/17	V0770654	\$114.92
		CenturyLink	10/20/17	V0770657	\$89.41
		Everstream GLC Holding Company LLC	10/27/17	V0770659	\$498.23
		AT&T Global Services	10/20/17	V0771729	\$92.63
		AT & T Advertising Solutions	10/20/17	V0771929	\$2,419.11
		TelNet Worldwide	10/20/17	V0771939	\$1,886.28
		AT & T Advertising Solutions	10/27/17	V0773242	\$116.40
		AT&T Mobility	10/27/17	V0773243	\$32.25
		William W. Tammone	10/27/17	V0773264	\$312.50
		Sarah Fall	10/27/17	V0773271	\$378.75
		Mark D. Johnson	10/27/17	V0773292	\$365.50
	<b>66000 Telephones</b>				<b>\$14,304.24</b>
	67400 Mileage	Timothy P. Conley	10/13/17	V0770709	\$73.70
	<b>67400 Mileage</b>				<b>\$73.70</b>
	67600 Maintenance & Repair	SunTel Services, LLC	10/6/17	V0768064	\$190.00
		International Wire & Cable	10/6/17	V0768073	\$84.05
		CDW Government, Inc.	10/13/17	V0769973	\$1,642.36
		Sparco.Com	10/20/17	V0770234	\$849.00
		Kinvergent LLC	10/20/17	V0770321	\$470.00
		CDW Government, Inc.	10/13/17	V0770655	\$1,973.38

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67600 Maintenance &amp; Repair</b>				<b>\$5,208.79</b>
62009 Infrastructure	67605 Equipment Rental & Service	SPOK	10/6/17	V0769968	\$11.36
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$11.36</b>
<b>62009 Infrastructure</b>					<b>\$19,598.09</b>
62010 VP Human Resources	63212 Professional Growth	MCCHRA	10/6/17	V0770262	\$200.00
		Kimberley M. Kardos	10/6/17	V0770297	\$29.44
		JP Morgan Chase Bank, W.A.	10/27/17	V0773136	\$40.00
		Jardine Associates	10/27/17	V0773239	\$7,074.00
	<b>63212 Professional Growth</b>				<b>\$7,343.44</b>
	67208 First Aid Supplies	Cintas Corporation No. 2	10/20/17	V0771749	\$37.59
		Cintas Corporation No. 2	10/20/17	V0771750	\$92.99
		Cintas Corporation No. 2	10/20/17	V0771751	\$166.58
		Cintas Corporation No. 2	10/20/17	V0771752	\$247.21
		Cintas Corporation No. 2	10/20/17	V0771753	\$179.20
		Cintas Corporation No. 2	10/20/17	V0771754	\$199.98
		Cintas Corporation No. 2	10/20/17	V0771755	\$508.28
		Cintas Corporation No. 2	10/20/17	V0771756	\$188.28
	<b>67208 First Aid Supplies</b>				<b>\$1,620.11</b>
	67301 Advertising	Michigan.com	10/27/17	V0773068	\$898.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773137	\$450.00
	<b>67301 Advertising</b>				<b>\$1,348.00</b>
	67400 Mileage	Kristy L. Doherty	10/13/17	V0770687	\$32.10
		Kristy L. Doherty	10/13/17	V0770688	\$42.80
	<b>67400 Mileage</b>				<b>\$74.90</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773138	\$156.00
	<b>67401 Travel</b>				<b>\$156.00</b>
<b>62010 VP Human Resources</b>					<b>\$10,542.45</b>
62011 Business Information Ser.	67400 Mileage	Diana Pack	10/6/17	V0770183	\$43.23
	<b>67400 Mileage</b>				<b>\$43.23</b>
<b>62011 Business Information Ser.</b>					<b>\$43.23</b>
62013 Grants Office	67700 Subscriptions/Periodicals	MCCA	10/27/17	V0773277	\$575.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$575.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>62013 Grants Office</b>					<b>\$575.00</b>
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	10/27/17	V0773263	\$63.27
	<b>67400 Mileage</b>				<b>\$63.27</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773139	\$408.40
		Michael W. Zimmerman	10/27/17	V0773263	\$641.25
	<b>67401 Travel</b>				<b>\$1,049.65</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	10/27/17	V0773140	\$1,355.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,355.00</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$2,467.92</b>
62015 Technology	67606 Software Rental	PerfectForms, Inc.	10/6/17	V0769418	\$9,822.00
		Career Dimensions	10/20/17	V0769549	\$1,129.00
		Zones, Inc.	10/27/17	V0770054	\$81.66
		Ellucian Company, L.P.	10/6/17	V0770081	\$609.38
		Ellucian Company, L.P.	10/6/17	V0770082	\$38,816.65
		Civitas Learning, Inc.	10/27/17	V0771731	\$15,000.00
		Clementine Answering	10/20/17	V0771732	\$59.98
		Cedaron Medical Inc.	10/20/17	V0771937	\$1,250.00
		Comcast Cablevision of St Hts	10/20/17	V0771940	\$158.30
		Comcast Cablevision of St Hts	10/20/17	V0771942	\$148.82
		JP Morgan Chase Bank, W.A.	10/27/17	V0773141	\$1,694.97
		JP Morgan Chase Bank, W.A.	10/27/17	V0773193	\$302.41
	<b>67606 Software Rental</b>				<b>\$69,073.17</b>
	67651 Computer Equipment	Accu-Tech Corp	10/6/17	V0769982	\$2,586.36
		Sentinel Technologies, Inc.	10/20/17	V0770034	\$525.00
		Southern Computer Warehouse, Inc.	10/20/17	V0770248	\$4,219.77
		Southern Computer Warehouse, Inc.	10/20/17	V0770249	\$2,154.20
		JP Morgan Chase Bank, W.A.	10/27/17	V0773142	\$492.15
	<b>67651 Computer Equipment</b>				<b>\$9,977.48</b>
<b>62015 Technology</b>					<b>\$79,050.65</b>
62016 CACR	67203 General Office Supplies	Staples Advantage	10/27/17	V0771713	\$176.94
		Staples Advantage	10/27/17	V0773389	\$52.40
	<b>67203 General Office Supplies</b>				<b>\$229.34</b>
	67400 Mileage	Casandra E. Ulbrich	10/13/17	V0770665	\$10.70

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62016 CACR	67400 Mileage	Casandra E. Ulbrich	10/20/17	V0771907	\$38.95
	<b>67400 Mileage</b>				<b>\$49.65</b>
	67401 Travel	Casandra E. Ulbrich	10/20/17	V0771907	\$339.45
	<b>67401 Travel</b>				<b>\$339.45</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/27/17	V0773143	\$82.88
	<b>67700 Subscriptions/Periodicals</b>				<b>\$82.88</b>
	67735 Contingency	JP Morgan Chase Bank, W.A.	10/27/17	V0773144	\$94.00
	<b>67735 Contingency</b>				<b>\$94.00</b>
<b>62016 CACR</b>					<b>\$795.32</b>
62017 Off/Inst. Res.	67408 Training - In.Ser. & Other	Mi Air	10/13/17	V0770653	\$405.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$405.00</b>
<b>62017 Off/Inst. Res.</b>					<b>\$405.00</b>
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	10/6/17	V0770031	\$1,800.00
		The College Board	10/20/17	V0770598	\$2,331.46
	<b>67100 Prof. Svs.</b>				<b>\$4,131.46</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771683	\$90.78
	<b>67203 General Office Supplies</b>				<b>\$90.78</b>
	67301 Advertising	ASL Marketing, Inc.	10/20/17	V0770000	\$1,264.37
		SMZ	10/6/17	V0770271	\$356.50
		SMZ	10/20/17	V0770288	\$9,075.00
		SMZ	10/20/17	V0770290	\$26,317.06
		SMZ	10/27/17	V0770291	\$4,025.00
		SMZ	10/27/17	V0770292	\$107.39
		SMZ	10/27/17	V0770293	\$2,776.73
		Michigan Chronicle	10/13/17	V0770675	\$1,000.00
		Michigan.com	10/20/17	V0770708	\$1,325.00
	<b>67301 Advertising</b>				<b>\$46,247.05</b>
	67400 Mileage	Clifford M. Coleman	10/6/17	V0770266	\$53.50
	<b>67400 Mileage</b>				<b>\$53.50</b>
	67702 External Printing	Compton Press Industries, LLC	10/27/17	V0773071	\$2,443.14
	<b>67702 External Printing</b>				<b>\$2,443.14</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>63000 Marketing</b>					<b>\$52,965.93</b>
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	10/27/17	V0773390	\$54.68
	<b>67203 General Office Supplies</b>				<b>\$54.68</b>
	67400 Mileage	Theresa L. Fields	10/6/17	V0770261	\$15.84
		Dawn Magretta	10/6/17	V0770270	\$60.99
		Ilene A. O'Neil	10/27/17	V0773283	\$58.11
	<b>67400 Mileage</b>				<b>\$134.94</b>
	67403 Activities	Theresa L. Fields	10/6/17	V0770261	\$50.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773145	\$715.15
		Ilene A. O'Neil	10/27/17	V0773283	\$59.28
	<b>67403 Activities</b>				<b>\$824.43</b>
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	10/27/17	V0773146	\$100.00
	<b>67404 Seminar Support</b>				<b>\$100.00</b>
	67407 Dues & Memberships	National Association of Charitable	10/20/17	V0770019	\$300.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773147	\$135.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$435.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/27/17	V0773149	\$39.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$39.00</b>
<b>63001 MCC Foundation</b>					<b>\$1,588.05</b>
63002 Public Relations	67203 General Office Supplies	Staples Advantage	10/27/17	V0773391	\$94.78
	<b>67203 General Office Supplies</b>				<b>\$94.78</b>
	67303 Sponsorships	Warren Symphony Society	10/6/17	V0770192	\$170.00
	<b>67303 Sponsorships</b>				<b>\$170.00</b>
	67400 Mileage	Jeanne M. Nicol	10/20/17	V0771759	\$59.86
		Patricia Wirth	10/20/17	V0771795	\$16.05
		Sean M. Patrick	10/20/17	V0771796	\$21.40
	<b>67400 Mileage</b>				<b>\$97.31</b>
	67405 Committees	Jeanne M. Nicol	10/20/17	V0771759	\$33.09
	<b>67405 Committees</b>				<b>\$33.09</b>
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	10/27/17	V0773328	\$49.00
		The Chronicle of Higher Education	10/27/17	V0773329	\$96.00

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67700 Subscriptions/Periodicals</b>				<b>\$145.00</b>
<b>63002 Public Relations</b>					<b>\$540.18</b>
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	10/6/17	V0770191	\$370.00
		State of Michigan	10/20/17	V0770206	\$180.00
		State of Michigan	10/20/17	V0770207	\$185.00
		State of Michigan	10/20/17	V0770208	\$185.00
		State of Michigan	10/20/17	V0770209	\$185.00
		State of Michigan	10/20/17	V0770210	\$180.00
		State of Michigan	10/20/17	V0770211	\$180.00
		State of Michigan	10/20/17	V0770212	\$180.00
		State of Michigan	10/20/17	V0770213	\$180.00
		State of Michigan	10/20/17	V0770214	\$180.00
		State of Michigan	10/20/17	V0770215	\$180.00
		State of Michigan	10/20/17	V0770216	\$185.00
		State of Michigan	10/20/17	V0770217	\$180.00
		State of Michigan	10/20/17	V0770218	\$180.00
		Mr. Brian J. Lemieux	10/20/17	V0771757	\$170.00
		MPMCA	10/20/17	V0771793	\$15.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,915.00</b>
	67107 Pest Control	Orkin Inc.	10/13/17	V0768059	\$128.03
		Orkin Inc.	10/13/17	V0769429	\$44.01
		Orkin Inc.	10/13/17	V0769967	\$89.54
	<b>67107 Pest Control</b>				<b>\$261.58</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	10/27/17	V0773224	\$103.12
	<b>67203 General Office Supplies</b>				<b>\$103.12</b>
	67212 Maintenance / Stage Supplies	Grainger	10/6/17	V0761608	\$280.19
		Grainger	10/6/17	V0761609	\$48.39
		Grainger	10/13/17	V0762260	\$8.00
		Grainger	10/13/17	V0762261	\$6.62
		Grainger	10/13/17	V0762262	\$248.60
		Grainger	10/13/17	V0762289	\$942.24
		Grainger	10/13/17	V0762301	\$48.00
		Progressive Plumbing Supply Company	10/6/17	V0762401	\$165.37
		Progressive Plumbing Supply Company	10/6/17	V0762402	\$696.92

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply CompanyýSuppl	10/6/17	V0762582	\$486.16
		Grainger	10/20/17	V0762629	\$12.00
		Grainger	10/20/17	V0762630	\$59.15
		K/E Electric Supply Corporation	10/6/17	V0762635	\$10.00
		K/E Electric Supply Corporation	10/6/17	V0762636	\$321.31
		Grainger	10/20/17	V0762731	\$13.36
		Grainger	10/20/17	V0762732	\$16.97
		Grainger	10/20/17	V0762733	\$137.01
		Grainger	10/20/17	V0762734	\$242.72
		Progressive Plumbing Supply CompanyýSuppl	10/6/17	V0762745	\$160.21
		Progressive Plumbing Supply CompanyýSuppl	10/6/17	V0762746	\$110.42
		Spina Electric Co.	10/6/17	V0762748	\$205.00
		Grainger	10/20/17	V0762785	\$17.75
		Grainger	10/20/17	V0762786	\$129.59
		K/E Electric Supply Corporation	10/6/17	V0762788	\$127.23
		Stone's Ace Hardware Incorporated	10/6/17	V0762852	\$61.95
		Warren Pipe & Supply Co.	10/6/17	V0762853	\$25.18
		Grainger	10/27/17	V0767984	\$44.67
		Grainger	10/27/17	V0767985	\$9.40
		Progressive Plumbing Supply CompanyýSuppl	10/6/17	V0768005	\$90.49
		Progressive Plumbing Supply CompanyýSuppl	10/6/17	V0768006	\$155.82
		Grainger	10/27/17	V0768037	\$171.38
		Ryan Building Materials, Inc.	10/20/17	V0768060	\$41.60
		Grainger	10/20/17	V0769378	-\$13.36
		Grainger	10/20/17	V0769380	-\$51.32
		Grainger	10/13/17	V0769381	-\$842.40
		K/E Electric Supply Corporation	10/6/17	V0769383	-\$6.98
		Warren Pipe & Supply Co.	10/13/17	V0769435	\$39.54
		Lawson Products, Inc.	10/6/17	V0769441	\$264.09
		Johnstone Supply of Detroit	10/6/17	V0769567	\$60.31
		Progressive Plumbing Supply CompanyýSuppl	10/6/17	V0769584	\$5.29
		Progressive Plumbing Supply CompanyýSuppl	10/6/17	V0769585	\$4.11
		Lighting Supply Co.	10/20/17	V0769937	\$481.34
		Stone's Ace Hardware Incorporated	10/6/17	V0769963	\$30.09
		Progressive Plumbing Supply CompanyýSuppl	10/6/17	V0770025	\$188.47
		Progressive Plumbing Supply CompanyýSuppl	10/6/17	V0770026	\$113.95

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Welton Rubber Company	10/13/17	V0770051	\$251.98
		The Macomb Group, Inc.	10/6/17	V0770189	\$263.93
		MSC Industrial Supply Co.	10/13/17	V0770226	\$302.61
		Welton Rubber Company	10/20/17	V0770243	\$217.21
		Wyandotte Electric Supply	10/20/17	V0770246	\$1,345.08
		Airgas Great Lakes	10/27/17	V0770538	\$47.55
		The Macomb Group, Inc.	10/13/17	V0770670	\$281.03
		Robert Brooke & Associates	10/27/17	V0770728	\$10.90
		Wyandotte Electric Supply	10/27/17	V0770730	\$389.32
		Wyandotte Electric Supply	10/27/17	V0770731	\$139.00
		The Macomb Group, Inc.	10/13/17	V0770744	\$83.59
		Lawson Products, Inc.	10/20/17	V0771760	\$569.81
		Suburban Bolt & Supply	10/20/17	V0771797	\$38.44
		Hahn Paint	10/20/17	V0771821	\$89.57
		Hahn Paint	10/27/17	V0771822	\$237.64
		Hahn Paint	10/20/17	V0771823	\$70.38
		Welton Rubber Company	10/27/17	V0771836	\$51.55
		Welton Rubber Company	10/27/17	V0771837	\$171.99
		The Macomb Group, Inc.	10/27/17	V0773084	\$211.68
		The Macomb Group, Inc.	10/27/17	V0773085	\$346.10
		JP Morgan Chase Bank, W.A.	10/27/17	V0773150	\$872.97
		JP Morgan Chase Bank, W.A.	10/27/17	V0773218	\$78.99
		JP Morgan Chase Bank, W.A.	10/27/17	V0773303	\$193.50
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$11,631.65</b>
	67600 Maintenance & Repair	ATI Group	10/6/17	V0762719	\$1,374.15
		Papa's Refrigeration Service Co.	10/13/17	V0768004	\$1,124.00
		Stanley Access Technologies	10/6/17	V0768063	\$855.91
		Weatherproofing Technologies, Inc.	10/6/17	V0769419	\$1,896.00
		ATI Group	10/20/17	V0769918	\$924.99
		Michigan CAT	10/13/17	V0769970	\$1,448.00
		Dihydro Services Inc	10/27/17	V0770146	\$562.32
		Dihydro Services Inc	10/27/17	V0770147	\$147.51
		Hollywood Plumbing & Heating, Inc.	10/20/17	V0770170	\$933.00
		Papa's Refrigeration Service Co.	10/13/17	V0770180	\$808.24
		Papa's Refrigeration Service Co.	10/13/17	V0770181	\$2,365.85
		ATI Group	10/27/17	V0770220	\$2,425.00



**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67600 Maintenance & Repair	John E Green Company	10/6/17	V0770224	\$4,625.00		
		Papa's Refrigeration Service Co.	10/13/17	V0770225	\$3,136.13		
		Papa's Refrigeration Service Co.	10/20/17	V0770233	\$591.00		
		AR Repairs Baker's Kneads, Inc.	10/20/17	V0770525	\$748.75		
		Doetsch Environmental ServicesyServices, Inc	10/27/17	V0770569	\$1,675.00		
		Fife-Pearce Electric Company	10/27/17	V0770575	\$230.00		
		Hydro Chem Laboratories, Inc.	10/20/17	V0770590	\$8,000.00		
		Kone, Inc.	10/27/17	V0771826	\$2,594.94		
		<b>67600 Maintenance &amp; Repair</b>					<b>\$36,465.79</b>
			67607 Landscaping	Washington Elevator Co.	10/6/17	V0768019	\$44.88
Washington Elevator Co.	10/13/17			V0770050	\$138.60		
Phoenix Stone Company	10/13/17			V0770667	\$306.00		
Phoenix Stone Company	10/20/17			V0770703	\$2,200.00		
<b>67607 Landscaping</b>					<b>\$2,689.48</b>		
	67725 Trash Removal	GFL Environmental USA Inc.	10/6/17	V0769552	\$72.22		
		GFL Environmental USA Inc.	10/6/17	V0769553	\$72.22		
		GFL Environmental USA Inc.	10/6/17	V0769554	\$1,083.37		
		GFL Environmental USA Inc.	10/6/17	V0769556	\$72.22		
		GFL Environmental USA Inc.	10/6/17	V0769557	\$36.11		
		GFL Environmental USA Inc.	10/6/17	V0769558	\$1,083.37		
		GFL Environmental USA Inc.	10/27/17	V0773060	\$220.00		
		<b>67725 Trash Removal</b>					<b>\$2,639.51</b>
	67728 Vehicle Operation	AM-DYN-IC Fluid Power, Inc.	10/6/17	V0762718	\$56.11		
		Auto Muffler Service	10/6/17	V0762720	\$80.00		
		Traction-Detroit	10/13/17	V0762742	\$21.66		
		Spencer Oil	10/6/17	V0762747	\$824.39		
		Decker Auto Parts	10/6/17	V0767979	\$81.90		
		Marv's Auto Electric Repair	10/6/17	V0767998	\$86.00		
		Spencer Oil	10/6/17	V0768011	\$249.52		
		Spencer Oil	10/6/17	V0768012	\$1,344.61		
		Weingartz Supply Co. Inc.	10/6/17	V0768020	\$143.73		
		Weingartz Supply Co. Inc.	10/6/17	V0769420	\$27.99		
		Weingartz Supply Co. Inc.	10/6/17	V0769421	\$49.95		
		Jacobsen West	10/6/17	V0769562	\$56.46		
		JAM Best One Tire & Service	10/20/17	V0769563	\$94.50		

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	JAM Best One Tire & Service	10/20/17	V0769564	-\$94.50
		JAM Best One Tire & Service	10/20/17	V0769566	\$102.24
		JAM Best One Tire & Service	10/20/17	V0769934	\$91.48
		MISD	10/6/17	V0769960	\$408.25
		O'Reilly Automotive, Inc.	10/6/17	V0769961	\$27.49
		O'Reilly Automotive, Inc.	10/6/17	V0769962	\$164.67
		Spencer Oil	10/6/17	V0769965	\$813.60
		Weingartz Supply Co. Inc.	10/6/17	V0769966	\$23.99
		North Center Farm Supply, Inc.	10/20/17	V0770021	\$170.60
		O'Reilly Automotive, Inc.	10/6/17	V0770186	\$18.00
		Spencer Oil	10/6/17	V0770187	\$206.35
		Spencer Oil	10/6/17	V0770188	\$705.67
		Weingartz Supply Co. Inc.	10/6/17	V0770190	\$36.99
		Jacobsen West	10/20/17	V0770223	\$32.86
		Spartan Distributors, Inc.	10/6/17	V0770244	\$532.15
		Automotive Color Supply	10/27/17	V0770547	\$232.65
		O'Reilly Automotive, Inc.	10/20/17	V0771800	\$42.87
		O'Reilly Automotive, Inc.	10/20/17	V0771801	\$197.47
		O'Reilly Automotive, Inc.	10/27/17	V0773072	\$9.64
		JP Morgan Chase Bank, W.A.	10/27/17	V0773151	\$172.68
		O'Reilly Automotive, Inc.	10/27/17	V0773251	\$15.86
	<b>67728 Vehicle Operation</b>				<b>\$7,027.83</b>
	67729 Uniforms	West Michigan Uniform	10/20/17	V0769439	\$301.76
		West Michigan Uniform	10/13/17	V0769440	\$831.19
		West Michigan Uniform	10/27/17	V0770052	\$156.41
	<b>67729 Uniforms</b>				<b>\$1,289.36</b>
<b>72000 Plant Operations</b>					<b>\$65,023.32</b>
73000 Custodial	67105 Custodial Svs.	GCA Services Group	10/27/17	V0771891	\$133,882.33
	<b>67105 Custodial Svs.</b>				<b>\$133,882.33</b>
<b>73000 Custodial</b>					<b>\$133,882.33</b>
74000 Utilities	66100 Fuel - Heating	Consumers Energy	10/6/17	V0770001	\$339.38
		Consumers Energy	10/6/17	V0770002	\$1,955.94
		Consumers Energy	10/27/17	V0770560	\$4,232.04
		Consumers Energy	10/27/17	V0770561	\$3,301.28

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	10/27/17	V0770562	\$53.00
		Consumers Energy	10/27/17	V0770563	\$2,035.74
		Consumers Energy	10/27/17	V0770564	\$70.88
		Dillon Energy Services Inc	10/20/17	V0770566	\$12,870.00
		Dillon Energy Services Inc	10/27/17	V0771676	\$24,998.40
		Consumers Energy	10/27/17	V0771733	\$360.90
		Consumers Energy	10/20/17	V0771908	\$67.27
		<b>66100 Fuel - Heating</b>			
66200 Electricity		DTE Energy	10/6/17	V0769921	\$191.52
		DTE Energy	10/6/17	V0769922	\$259.41
		DTE Energy	10/6/17	V0769923	\$544.54
		DTE Energy	10/6/17	V0769924	\$1,083.50
		DTE Energy	10/6/17	V0769925	\$97.34
		DTE Energy	10/6/17	V0769926	\$13.37
		DTE Energy	10/6/17	V0769927	\$14,609.07
		Constellation Energy Services, Inc.	10/6/17	V0769935	\$65,118.58
		Constellation Energy Services, Inc.	10/13/17	V0769936	\$4,170.37
		DTE Energy	10/20/17	V0770570	\$81.69
		DTE Energy	10/20/17	V0771666	\$11,300.05
		DTE Energy	10/20/17	V0771667	\$1,112.24
		DTE Energy	10/20/17	V0771668	\$187.93
		DTE Energy	10/20/17	V0771669	\$735.32
		Constellation Energy Services, Inc.	10/27/17	V0773295	\$5,188.58
		Constellation Energy Services, Inc.	10/27/17	V0773296	\$2,907.20
		Constellation Energy Services, Inc.	10/27/17	V0773297	\$7,259.13
		Constellation Energy Services, Inc.	10/27/17	V0773298	\$6,144.80
		Constellation Energy Services, Inc.	10/27/17	V0773306	\$2,426.01
		<b>66200 Electricity</b>			
66300 Water		Charter Township of Clinton Water & Sewer De	10/20/17	V0770072	\$803.24
		Charter Township of Clinton Water & Sewer De	10/20/17	V0770073	\$68.54
		Charter Township of Clinton Water & Sewer De	10/20/17	V0770074	\$449.69
		Charter Township of Clinton Water & Sewer De	10/20/17	V0770075	\$20.75
		Charter Township of Clinton Water & Sewer De	10/20/17	V0770076	\$789.58
		Charter Township of Clinton Water & Sewer De	10/20/17	V0770077	\$22,940.69
		City of Warren Water Division	10/20/17	V0771652	\$10.34
		City of Warren Water Division	10/20/17	V0771653	\$421.33

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	10/20/17	V0771654	\$2,054.19
		City of Warren Water Division	10/20/17	V0771655	\$17.41
		City of Warren Water Division	10/20/17	V0771656	\$13,953.43
		City of Warren Water Division	10/20/17	V0771657	\$17.41
		City of Warren Water Division	10/20/17	V0771658	\$17.41
		City of Warren Water Division	10/20/17	V0771659	\$17.41
		City of Warren Water Division	10/20/17	V0771660	\$12,775.56
		City of Warren Water Division	10/20/17	V0771661	\$144.46
		Constellation Energy Services, Inc.	10/27/17	V0773299	\$4,440.69
			<b>66300 Water</b>		
<b>74000 Utilities</b>					<b>\$232,657.61</b>
75000 College Police	67203 General Office Supplies	Staples Advantage	10/27/17	V0771700	\$285.94
		Staples Advantage	10/27/17	V0773392	\$225.39
	<b>67203 General Office Supplies</b>				<b>\$511.33</b>
	67211 Security Supplies	Beresford Company	10/13/17	V0767973	\$2,952.91
		Core Technology Corporation	10/20/17	V0771744	\$4,840.00
	<b>67211 Security Supplies</b>				<b>\$7,792.91</b>
	67400 Mileage	Mark T. Smith	10/20/17	V0771769	\$10.70
		Mark T. Smith	10/20/17	V0771770	\$10.70
		Mark T. Smith	10/20/17	V0771772	\$10.70
		Mark T. Smith	10/20/17	V0771773	\$10.70
	<b>67400 Mileage</b>				<b>\$42.80</b>
	67600 Maintenance & Repair	Macomb County Technical Services	10/20/17	V0771777	\$299.69
		Motor City Electricity Technologies, Inc.	10/20/17	V0771798	\$600.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$899.69</b>
	67701 Fees	JP Morgan Chase Bank, W.A.	10/27/17	V0773152	\$80.00
	<b>67701 Fees</b>				<b>\$80.00</b>
	67729 Uniforms	On Duty Gear, LLC	10/20/17	V0771774	\$41.99
		On Duty Gear, LLC	10/20/17	V0771778	\$38.99
		On Duty Gear, LLC	10/20/17	V0771779	\$13.00
		On Duty Gear, LLC	10/20/17	V0771784	\$123.99
		On Duty Gear, LLC	10/20/17	V0771785	\$125.97
	<b>67729 Uniforms</b>				<b>\$343.94</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>75000 College Police</b>					<b>\$9,670.67</b>
<b>10 General Fund</b>					<b>\$3,764,833.52</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67106 Other Contracted Svs.	IATSE National Local 38	10/27/17	V0773330	\$29,360.25
	<b>67106 Other Contracted Svs.</b>				<b>\$29,360.25</b>
	67112 Special Cleanings	GCA Services Group	10/27/17	V0773293	\$247.68
	<b>67112 Special Cleanings</b>				<b>\$247.68</b>
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771681	\$164.99
		Staples Advantage	10/27/17	V0771716	\$446.79
		Staples Advantage	10/27/17	V0773393	\$111.24
	<b>67203 General Office Supplies</b>				<b>\$723.02</b>
	67212 Maintenance / Stage Supplies	MCC Petty Cash - Perf. Arts	10/13/17	V0756657	\$18.95
		Grainger	10/13/17	V0762758	\$86.40
		Bell Fork Lift, Inc.	10/20/17	V0771675	\$95.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773154	\$404.19
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$604.54</b>
	67301 Advertising	Metro Parent Media Group	10/20/17	V0771805	\$884.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773231	\$288.96
		B.L.A.C. Black Life, Arts & Culture	10/27/17	V0773241	\$987.00
		JB Second National Tour LP	10/27/17	V0773332	\$250.00
	<b>67301 Advertising</b>				<b>\$2,409.96</b>
	67305 Hospitality	MCC Petty Cash - Perf. Arts	10/13/17	V0756657	\$29.99
		Columbia Artists Management LLC	10/20/17	V0768028	\$1,300.00
		Gordon Food Service	10/6/17	V0768071	\$54.85
		LaQuinta Detroit - Utica	10/6/17	V0769583	\$132.60
		Pepsi Bottling Group	10/13/17	V0769587	\$766.18
		Gordon Food Service	10/13/17	V0769600	\$2,122.03
		Gordon Food Service	10/13/17	V0769601	\$97.75

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67305 Hospitality	Gordon Food Service	10/27/17	V0771818	\$120.30
		JP Morgan Chase Bank, W.A.	10/27/17	V0773155	\$378.12
	<b>67305 Hospitality</b>				<b>\$5,001.82</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773205	\$248.40
		JP Morgan Chase Bank, W.A.	10/27/17	V0773206	\$200.97
	<b>67401 Travel</b>				<b>\$449.37</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	10/27/17	V0773156	\$53.31
	<b>67403 Activities</b>				<b>\$53.31</b>
	67409 Performer/Speaker Expenses	JB Second National Tour LP	10/13/17	V0769613	\$60,000.00
		William Morris Endeavor Entertainme	10/13/17	V0770053	\$13,000.00
		Baylin Artists Management, Inc.	10/20/17	V0770282	\$2,625.00
		Aquila Theatre Company	10/20/17	V0770285	\$12,375.00
		2188 LLC	10/27/17	V0773272	\$20,000.00
		Dallas Children's Theater	10/27/17	V0773276	\$5,200.00
		Columbia Artists Management LLC	10/27/17	V0773291	\$11,000.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$124,200.00</b>
	67412 Show Settlement Expenses	JB Second National Tour LP	10/27/17	V0773332	\$15,693.68
	<b>67412 Show Settlement Expenses</b>				<b>\$15,693.68</b>
	67701 Fees	ASCAP	10/13/17	V0770272	\$4,208.04
	<b>67701 Fees</b>				<b>\$4,208.04</b>
	67702 External Printing	Compton Press Industries, LLC	10/27/17	V0773091	\$7,846.86
	<b>67702 External Printing</b>				<b>\$7,846.86</b>
	67709 Education/Outreach	J. W. Pepper & Son, Inc.	10/6/17	V0768084	\$214.46
		J. W. Pepper & Son, Inc.	10/6/17	V0768085	\$152.65
		J. W. Pepper & Son, Inc.	10/6/17	V0768086	\$143.99
		J. W. Pepper & Son, Inc.	10/6/17	V0768087	\$190.79
		J. W. Pepper & Son, Inc.	10/20/17	V0770032	\$58.94
		J. W. Pepper & Son, Inc.	10/20/17	V0770033	\$45.00
	<b>67709 Education/Outreach</b>				<b>\$805.83</b>
	67730 Contract Riders	JP Morgan Chase Bank, W.A.	10/27/17	V0773158	\$41.00
		Wynonna, Inc.	10/27/17	V0773319	\$200.00
		Enterprise Rent A Car	10/27/17	V0773357	\$292.31
	<b>67730 Contract Riders</b>				<b>\$533.31</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	72000 Development	DMP Sign Co.	10/6/17	V0768033	\$1,930.00
	<b>72000 Development</b>				<b>\$1,930.00</b>
<b>55001 MCPA</b>					<b>\$194,067.67</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	10/6/17	V0768034	\$51.93
		Gordon Food Service	10/6/17	V0768035	\$567.51
		J. Carole Morgan, LLC	10/6/17	V0770204	\$525.00
		Gordon Food Service	10/20/17	V0771674	\$73.99
		J. Carole Morgan, LLC	10/27/17	V0773240	\$570.00
	<b>67500 Concession Expenses</b>				<b>\$1,788.43</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$1,788.43</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$195,856.10</b>

**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67203 General Office Supplies	Staples Advantage	10/27/17	V0773315	\$14.49
		Staples Advantage	10/27/17	V0773394	\$167.71
	<b>67203 General Office Supplies</b>				<b>\$182.20</b>
	67401 Travel	Robert Feldmaier	10/6/17	V0770178	\$107.16
		Nelson A. Kelly	10/6/17	V0770179	\$129.43
		Joseph L. Petrosky	10/6/17	V0770283	\$257.01
		JP Morgan Chase Bank, W.A.	10/27/17	V0773159	\$443.40
		JP Morgan Chase Bank, W.A.	10/27/17	V0773199	\$268.40
	<b>67401 Travel</b>				<b>\$1,205.40</b>
<b>13300 Technical Education</b>					<b>\$1,387.60</b>
44007 Dean Lib Resources	67400 Mileage	Annette M. Fette	10/13/17	V0770256	\$73.94
		Brett M. Griffiths	10/6/17	V0770269	\$71.16
		Michael J. Balsamo	10/6/17	V0770279	\$116.84
	<b>67400 Mileage</b>				<b>\$261.94</b>
	67403 Activities	The Regents of the University of Michigan	10/6/17	V0770194	\$150.00

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44007 Dean Lib Resources	67403 Activities	Annette M. Fette	10/13/17	V0770633	\$658.00
	<b>67403 Activities</b>				<b>\$808.00</b>
<b>44007 Dean Lib Resources</b>					<b>\$1,069.94</b>
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Sure Can Inc.	10/20/17	V0750561	\$773.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$773.00</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$773.00</b>
44013 Perkins Career & Guidance	67403 Activities	David J. Flynn	10/6/17	V0770145	\$3,000.00
	<b>67403 Activities</b>				<b>\$3,000.00</b>
<b>44013 Perkins Career &amp; Guidance</b>					<b>\$3,000.00</b>
44014 Perkins Professional Develop	67401 Travel	Daniel R. Claus	10/13/17	V0770176	\$500.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773201	\$900.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773202	\$525.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773203	\$415.00
	<b>67401 Travel</b>				<b>\$2,340.00</b>
<b>44014 Perkins Professional Develop</b>					<b>\$2,340.00</b>
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	10/6/17	V0769932	\$3,674.11
	<b>67100 Prof. Svs.</b>				<b>\$3,674.11</b>
	67106 Other Contracted Svs.	MISD	10/20/17	V0771934	\$4,159.03
	<b>67106 Other Contracted Svs.</b>				<b>\$4,159.03</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$7,833.14</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	10/13/17	V0770673	\$333.64
	<b>66000 Telephones</b>				<b>\$333.64</b>
	67401 Travel	Beth A. Cryderman Moss	10/13/17	V0770663	\$367.08
		JP Morgan Chase Bank, W.A.	10/27/17	V0773160	\$56.58
		JP Morgan Chase Bank, W.A.	10/27/17	V0773164	\$2,732.46
	<b>67401 Travel</b>				<b>\$3,156.12</b>
<b>51004 PTAC</b>					<b>\$3,489.76</b>
62023 Stu & Eco. Initiatives	67203 General Office Supplies	Staples Advantage	10/27/17	V0771680	\$516.93
	<b>67203 General Office Supplies</b>				<b>\$516.93</b>
	67214 Books & Supplies (students)	Promotional Solutions	10/27/17	V0773161	\$1,932.00



**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$1,932.00</b>
62023 Stu & Eco. Initiatives	67400 Mileage	Kimberly M. Goss	10/13/17	V0770686	\$17.12
		Gerri L. Pavone	10/13/17	V0770699	\$62.16
		Holger Ekanger	10/20/17	V0771782	\$93.09
	<b>67400 Mileage</b>				<b>\$172.37</b>
	67401 Travel	Gerri L. Pavone	10/13/17	V0770699	\$25.00
		Holger Ekanger	10/20/17	V0771782	\$27.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773395	\$372.21
	<b>67401 Travel</b>				<b>\$424.21</b>
	67652 Software	Equifax Verification Services	10/13/17	V0770528	\$45.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773396	\$104.64
		JP Morgan Chase Bank, W.A.	10/27/17	V0773397	\$240.00
	<b>67652 Software</b>				<b>\$389.64</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$3,435.15</b>
<b>30 Restricted Fund</b>					<b>\$23,328.59</b>

**31 Restricted Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54159 Vet Tech Kitten Program	67403 Activities	IDEXX Distribution, Inc.	10/6/17	V0769996	\$509.70
	<b>67403 Activities</b>				<b>\$509.70</b>
<b>54159 Vet Tech Kitten Program</b>					<b>\$509.70</b>
54178 Student Success Program Fund	67203 General Office Supplies	Staples Advantage	10/27/17	V0771712	\$119.98
	<b>67203 General Office Supplies</b>				<b>\$119.98</b>
<b>4178 Student Success Program Fund</b>					<b>\$119.98</b>
<b>31 Restricted Foundation</b>					<b>\$629.68</b>

**40 Plant Fund**

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	10/6/17	V0768053	\$4,738.00		
		Execu-Sys, Ltd.	10/6/17	V0769985	\$6,320.00		
		Ellucian Company, L.P.	10/6/17	V0770081	\$10.73		
		Ellucian Company, L.P.	10/6/17	V0770082	\$683.35		
		WZC Networking LLC	10/6/17	V0770152	\$3,992.27		
		WZC Networking LLC	10/6/17	V0770154	\$1,258.33		
		WZC Networking LLC	10/6/17	V0770155	\$4,163.55		
		Ferrilli	10/20/17	V0771889	\$4,000.00		
		Execu-Sys, Ltd.	10/20/17	V0771947	\$4,424.00		
		<b>67106 Other Contracted Svs.</b>					<b>\$29,590.23</b>
			67652 Software	Walkertek Solutions	10/20/17	V0771958	\$265.00
		<b>67652 Software</b>					<b>\$265.00</b>
		62015 Technology	67655 AV Equipment	Abel Electronics Inc.	10/6/17	V0762859	\$562.92
Abel Electronics Inc.	10/13/17			V0769981	\$520.42		
Newegg Business Inc.	10/6/17			V0770020	\$2,800.00		
JP Morgan Chase Bank, W.A.	10/27/17			V0773188	\$49.00		
<b>67655 AV Equipment</b>					<b>\$3,932.34</b>		
<b>62015 Technology</b>					<b>\$33,787.57</b>		
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	10/13/17	V0770552	\$62,486.03		
		<b>67100 Prof. Svs.</b>					<b>\$62,486.03</b>
		67104 Architect Fees	Anderson, Eckstein & Westrick, Inc.	10/13/17	V0770544	\$2,900.00	
			Anderson, Eckstein & Westrick, Inc.	10/13/17	V0770545	\$2,100.00	
			Hobbs & Black Associates, Inc.	10/20/17	V0770589	\$142,169.20	
		<b>67104 Architect Fees</b>					<b>\$147,169.20</b>
		67603 Construction	Target Lighting	10/27/17	V0770251	\$2,744.00	
			Barton Malow Company	10/20/17	V0770549	\$925,932.33	
			Barton Malow Company	10/13/17	V0770550	\$569,210.12	
			Barton Malow Company	10/13/17	V0770553	\$45,874.91	
	Barton Malow Company	10/13/17	V0770554	\$142,577.33			
	Big Solutions	10/13/17	V0770556	\$12,738.00			
	Forma-Kool Manufacturing, Inc.	10/13/17	V0770576	\$5,300.00			
	Pinnacle Contracting, Inc.	10/13/17	V0770697	\$16,286.40			
	Wyandotte Electric Supply	10/20/17	V0771775	-\$145.95			
<b>67603 Construction</b>					<b>\$1,720,517.14</b>		

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67604 Site Development	Bayshore Enterprises, Inc	10/6/17	V0767971	\$75,277.00
		Bayshore Enterprises, Inc	10/6/17	V0767972	\$14,785.00
		Bayshore Enterprises, Inc	10/13/17	V0770555	\$5,130.00
		Sprinkler Depot Corp	10/13/17	V0770646	\$186.75
	<b>67604 Site Development</b>				<b>\$95,378.75</b>
	67608 General Condition Items	Barton Malow Company	10/20/17	V0770549	\$2,705.21
		Barton Malow Company	10/13/17	V0770550	\$14,390.09
		Barton Malow Company	10/13/17	V0770551	\$630.00
		Barton Malow Company	10/13/17	V0770554	\$15,339.00
		Soil and Materials Engineers, Inc.	10/20/17	V0771873	\$350.00
	<b>67608 General Condition Items</b>				<b>\$33,414.30</b>
	67609 Reimbursables	Hobbs & Black Associates, Inc.	10/20/17	V0770589	\$823.19
	<b>67609 Reimbursables</b>				<b>\$823.19</b>
	67650 Furniture, Equipment, Fixtures	Norkan, Inc.	10/20/17	V0770704	\$561.71
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$561.71</b>
	67735 Contingency	21st Century Media&Newspaper LLC	10/20/17	V0771871	\$227.88
		ATI Group	10/20/17	V0771875	\$681.00
	<b>67735 Contingency</b>				<b>\$908.88</b>
<b>78006 General Capital Projects</b>					<b>\$2,061,259.20</b>
<b>40 Plant Fund</b>					<b>\$2,095,046.77</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Michael D. Richardson	10/27/17	V0773162	\$875.00
		Eric Cervenak	10/27/17	V0773247	\$175.00
		David A. Willis, Jr.	10/27/17	V0773250	\$200.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,250.00</b>
	67200 Teaching Supplies	E-S Press	10/13/17	V0769388	\$1,312.50
		Blue 360 Media, LLC	10/6/17	V0770203	\$2,650.01
		Evident Inc	10/27/17	V0770601	\$167.02

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67200 Teaching Supplies</b>				<b>\$4,129.53</b>
12403 Adv. Police Train.	67400 Mileage	Michael W. Reaves	10/6/17	V0770162	\$106.25
	<b>67400 Mileage</b>				<b>\$106.25</b>
<b>12403 Adv. Police Train.</b>					<b>\$5,485.78</b>
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	Michigan State Firemen's Association	10/20/17	V0770240	\$1,241.83
		Michigan State Firemen's Association	10/27/17	V0770252	\$3,126.14
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$4,367.97</b>
	67400 Mileage	Jason T. Kropf	10/6/17	V0770260	\$87.31
		Michael J. Szczesniak	10/6/17	V0770265	\$39.33
		Jeffrey J. Packett	10/6/17	V0770268	\$16.05
		Brian T. Hubbert	10/20/17	V0771771	\$68.48
		Michael J. Szczesniak	10/20/17	V0771794	\$13.11
		Gerald F. Matese	10/20/17	V0772001	\$23.54
		Mr. Joseph A. Felton	10/27/17	V0773269	\$15.98
	<b>67400 Mileage</b>				<b>\$263.80</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$4,631.77</b>
16107 WCE - HPS	67100 Prof. Svs.	American Physical Therapy Association	10/27/17	V0773097	\$1,620.00
	<b>67100 Prof. Svs.</b>				<b>\$1,620.00</b>
<b>16107 WCE - HPS</b>					<b>\$1,620.00</b>
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	10/6/17	V0769394	\$5,250.00
		M.H. Technologies	10/6/17	V0769580	\$5,250.00
		M.H. Technologies	10/6/17	V0769581	\$5,250.00
		M.H. Technologies	10/6/17	V0770182	\$5,250.00
		AMT Services, Inc	10/27/17	V0770532	\$3,200.00
		PSI Services LLC	10/13/17	V0770650	\$160.00
		M.H. Technologies	10/13/17	V0770679	\$2,325.00
		M.H. Technologies	10/13/17	V0770680	\$5,250.00
		M.H. Technologies	10/13/17	V0770681	\$5,250.00
		M.H. Technologies	10/13/17	V0770682	\$5,250.00
		M.H. Technologies	10/13/17	V0770683	\$3,150.00
		M.H. Technologies	10/20/17	V0771761	\$5,250.00
		M.H. Technologies	10/20/17	V0771762	\$5,250.00
		M.H. Technologies	10/20/17	V0771764	\$3,150.00

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	10/20/17	V0771765	\$3,150.00
		M.H. Technologies	10/20/17	V0771766	\$5,250.00
		M.H. Technologies	10/20/17	V0771768	\$5,250.00
		M.H. Technologies	10/27/17	V0771813	\$5,250.00
		M.H. Technologies	10/27/17	V0771815	\$5,250.00
		M.H. Technologies	10/27/17	V0771816	\$3,150.00
		M.H. Technologies	10/27/17	V0771817	\$5,250.00
		M.H. Technologies	10/27/17	V0773067	\$2,300.00
	<b>67106 Other Contracted Svs.</b>				<b>\$94,085.00</b>
	67200 Teaching Supplies	Micro Center Sales Corporation	10/20/17	V0770250	\$51.97
	<b>67200 Teaching Supplies</b>				<b>\$51.97</b>
	67734 Testing/Assesment	Siemens Industry, Inc	10/13/17	V0770035	\$1,650.00
	<b>67734 Testing/Assesment</b>				<b>\$1,650.00</b>
<b>19008 WCE - EAT</b>					<b>\$95,786.97</b>
19009 WCE-BIT	67214 Books & Supplies (students)	DiscProfiles4u.com	10/27/17	V0770567	\$300.00
		EverythingHR	10/27/17	V0773059	\$35.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$335.00</b>
<b>19009 WCE-BIT</b>					<b>\$335.00</b>
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	10/20/17	V0770198	\$2,400.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,400.00</b>
	67200 Teaching Supplies	Patterson Veterinary Supply Inc	10/20/17	V0770296	\$158.76
		Barnes & Noble	10/20/17	V0770548	\$163.53
		Patterson Veterinary Supply Inc	10/27/17	V0773358	\$316.78
	<b>67200 Teaching Supplies</b>				<b>\$639.07</b>
	67400 Mileage	Charles Muwonge	10/20/17	V0771901	\$278.20
	<b>67400 Mileage</b>				<b>\$278.20</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773168	\$250.00
	<b>67401 Travel</b>				<b>\$250.00</b>
<b>61005 Strategic Fund</b>					<b>\$3,567.27</b>
<b>60 Designated Fund</b>					<b>\$111,426.79</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Burke's Sport Haven	10/13/17	V0768111	\$224.50
		Burke's Sport Haven	10/6/17	V0769548	\$314.30
		ATS Printing	10/6/17	V0769972	\$405.00
		Hansons Running Shop Inc.	10/6/17	V0770168	\$5,772.63
		Tee Pee Inc	10/6/17	V0770173	\$125.00
		Lansing Community College	10/6/17	V0770175	\$300.00
		Wilmington College Athletics	10/6/17	V0770195	\$200.00
		Ultra Stitch Embroidery, Inc.	10/13/17	V0770287	\$238.00
		Irick K. Gardner	10/13/17	V0770639	\$1,897.39
		Dimmer-Warren Ent., Inc.	10/13/17	V0770644	\$824.99
		Paul G. McBride	10/13/17	V0770651	\$400.00
		Turning Point, Inc.	10/13/17	V0770652	\$250.00
		Vitales Perfect Game Inc	10/13/17	V0770658	\$267.00
		Vitales Perfect Game Inc	10/13/17	V0770660	\$529.00
		Vitales Perfect Game Inc	10/13/17	V0770661	\$1,717.00
		South Suburban Community College Di	10/20/17	V0771874	\$225.00
		Ultra Stitch Embroidery, Inc.	10/20/17	V0771878	\$1,050.00
		Charles R. Stiver	10/20/17	V0771879	\$60.00
		William G. Theibert	10/20/17	V0771880	\$170.00
		Burke's Sport Haven	10/20/17	V0771881	\$4,767.50
		Christopher Legut	10/20/17	V0771882	\$120.00
		Muskegon Community College	10/20/17	V0771885	\$150.00
		Line Drive Sportz, LLC	10/20/17	V0771888	\$529.10
		Kari J. Ewalt	10/20/17	V0771894	\$71.84
		Screen and Roll	10/20/17	V0771895	\$1,213.00
		Scott J. Harris	10/20/17	V0771896	\$60.00
		Susan E. Burt	10/20/17	V0771898	\$125.55
		Ground Travel Specialists Inc.	10/27/17	V0773063	\$2,390.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773171	\$2.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773173	\$1,477.68
		JP Morgan Chase Bank, W.A.	10/27/17	V0773175	\$465.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773176	\$1,689.71
		JP Morgan Chase Bank, W.A.	10/27/17	V0773178	\$302.09
		JP Morgan Chase Bank, W.A.	10/27/17	V0773180	\$3,009.93
		JP Morgan Chase Bank, W.A.	10/27/17	V0773182	\$65.85

**Macomb Community College  
Paid Voucher Register**

Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	10/27/17	V0773183	\$680.77
		JP Morgan Chase Bank, W.A.	10/27/17	V0773184	\$984.09
		JP Morgan Chase Bank, W.A.	10/27/17	V0773302	\$762.74
		Kathleen Beindit	10/27/17	V0773323	\$10.00
	<b>21305 Expenditures</b>				<b>\$33,846.66</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$33,846.66</b>
<b>90 Agency Fund</b>					<b>\$33,846.66</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante Moran	10/13/17	V0770764	\$16,630.00
	<b>67100 Prof. Svs.</b>				<b>\$16,630.00</b>
	67403 Activities	Art Craft Display, Inc.	10/6/17	V0770070	\$486.40
		LaQuinta Detroit - Utica	10/6/17	V0770196	\$464.10
		Costumier Collection	10/13/17	V0770636	\$60.00
		Donna M. Domanke-Nuytten	10/13/17	V0770685	\$70.00
		Todd K. Moses	10/13/17	V0770711	\$120.53
		JP Morgan Chase Bank, W.A.	10/27/17	V0773185	\$2,261.59
		Donna M. Domanke-Nuytten	10/27/17	V0773257	\$105.00
	<b>67403 Activities</b>				<b>\$3,567.62</b>
<b>80000 MCC Fdn Programs</b>					<b>\$20,197.62</b>
<b>91 MCC Foundation</b>					<b>\$20,197.62</b>

**Grand Total                    \$6,245,165.73**