

**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
	11354 FA Link Suspense				\$1,532,063.55
	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
	11400 General Office Supplies				\$5,051.92
	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
	11917 Prepaid Credit Card Suspense				\$122.23
	11920 Purchase Order Prepaid Expense	IAHCSMM	10/27/17	V0773055	-\$114.00
	11920 Purchase Order Prepaid Expense				-\$114.00
	21103 Tax Tribunal Liability	Macomb County Treasurer	10/6/17	V0770015	\$92.00
		Macomb County Treasurer	10/13/17	V0770677	\$1,254.08
	21103 Tax Tribunal Liability				\$1,346.08
	21125 City Income Tax Withholding	State of Michigan-Detroit	10/27/17	V0773254	\$1,683.32
	21125 City Income Tax Withholding				\$1,683.32
	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
	21137 403(b)				\$206,595.52
	21139 Clerical Dues	Michigan AFSCME Council 25	10/20/17	V0771969	\$3,191.50
	21139 Clerical Dues				\$3,191.50
	21140 Faculty Dues	MCCFO, Treasurer	10/6/17	V0770318	\$13,990.22
		MCCFO, Treasurer	10/20/17	V0771964	\$13,990.22
	21140 Faculty Dues				\$27,980.44
	21141 STA Dues	Michigan AFSCME Council #25	10/20/17	V0771967	\$6,194.00

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	21141 STA Dues				\$6,194.00
00000 General	21142 Maintenance/Operational Dues	MCCCOPA	10/20/17	V0771965	\$510.00
	21142 Maintenance/Operational Dues				\$510.00
	21143 Administration Dues	MCAAP/UAW	10/6/17	V0770312	\$2,315.63
		MCAAP/UAW	10/20/17	V0771963	\$2,424.82
	21143 Administration Dues				\$4,740.45
	21144 Public Safety Dues	Police Officers Labor Council	10/13/17	V0770760	\$904.50
	21144 Public Safety Dues				\$904.50
	21146 Command Officers Dues	Police Officers Labor Council	10/20/17	V0771970	\$203.55
	21146 Command Officers Dues				\$203.55
	21149 Friend of the Court	MISDU	10/6/17	V0770320	\$4,187.55
		MISDU	10/20/17	V0771975	\$4,155.04
	21149 Friend of the Court				\$8,342.59
	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
	21151 Tax Levy Withholding				\$5,120.32
	21155 Public Safety Fund	MCPOA Fund	10/6/17	V0770319	\$36.00

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00000 General	21155 Public Safety Fund	MCPOA Fund	10/20/17	V0771966	\$32.00
	21155 Public Safety Fund				\$68.00
	21160 ORP	TIAA-CREF as Agent for JPM	10/20/17	V0771986	\$21,415.55
	21160 ORP				\$21,415.55
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	10/20/17	V0771968	\$2,437.11
	21165 PT AFSCME 975 Union Dues				\$2,437.11
	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
	21166 Adjunct Faculty Union Dues				\$15,356.24
	21175 Health Savings Account	HSA Banks	10/6/17	V0770317	\$47,988.07
		HSA Banks	10/20/17	V0771985	\$48,767.34
	21175 Health Savings Account				\$96,755.41
	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
	21180 FSA Withholding Account				\$10,768.20
00000 General					\$1,950,736.48
11100 Humanities	67200 Teaching Supplies	Staples Advantage	10/27/17	V0771718	\$61.79
	67200 Teaching Supplies				\$61.79
	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
	67218 Art Teaching Supplies				\$3,148.99
11100 Humanities					\$3,210.78
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
	67106 Other Contracted Svs.				\$1,190.00
	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

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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
	67200 Teaching Supplies				\$184.32
11101 Music					\$1,374.32
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	10/27/17	V0771719	\$183.62
	67200 Teaching Supplies				\$183.62
11200 English Lang. Lit.					\$183.62
11400 Math	67200 Teaching Supplies	Staples Advantage	10/27/17	V0771695	\$60.16
	67200 Teaching Supplies				\$60.16
11400 Math					\$60.16
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

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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		
		67200 Teaching Supplies					\$18,880.58
		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		
67205 Teach. Supp.-Phys. Science					\$765.79		
67727 Hazardous Waste Removal	67727 Hazardous Waste Removal	United States Plastic Corp.	10/6/17	V0768081	\$216.45		
67727 Hazardous Waste Removal					\$216.45		
11500 Science					\$19,862.82		
11600 WHES	67200 Teaching Supplies	Linda S. Jenuwine	10/27/17	V0773327	\$12.68		
67200 Teaching Supplies					\$12.68		
11600 WHES					\$12.68		
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		
		67200 Teaching Supplies					\$660.99
67203 General Office Supplies	67203 General Office Supplies	Staples Advantage	10/27/17	V0771721	\$153.15		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$153.15
12100 Business					\$814.14
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
	67200 Teaching Supplies				\$1,037.19
12300 Information Management					\$1,037.19
12401 Basic Fire Academy	67106 Other Contracted Svs.	Thomas S. Rowley	10/6/17	V0770193	\$120.00
	67106 Other Contracted Svs.				\$120.00
	67200 Teaching Supplies	Thomas M. Lindeman	10/6/17	V0770184	\$18.44
	67200 Teaching Supplies				\$18.44
12401 Basic Fire Academy					\$138.44
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
	67200 Teaching Supplies				\$949.58
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771722	\$262.19
	67203 General Office Supplies				\$262.19
12402 Acad. Pol. Fire & EMS					\$1,211.77
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	10/6/17	V0767994	\$85.00
	67200 Teaching Supplies				\$85.00
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771723	\$54.02
	67203 General Office Supplies				\$54.02
12403 Adv. Police Train.					\$139.02
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

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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
	67200 Teaching Supplies				\$542.10
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771724	\$166.59
	67203 General Office Supplies				\$166.59
	67403 Activities	Thomas M. Lindeman	10/6/17	V0770184	\$17.98
	67403 Activities				\$17.98
12404 Health Safety/Adv. Fire					\$726.67
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
	67200 Teaching Supplies				\$6,719.87
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771725	\$39.93
	67203 General Office Supplies				\$39.93
12405 Basic Police Academy					\$6,759.80
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	10/27/17	V0771726	\$151.64
	67203 General Office Supplies				\$151.64
	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

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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
	67716 Other Expenses				\$14,219.80
12600 Culinary Arts					\$14,371.44
12601 Center Stage	67716 Other Expenses	Lopiccolo Brothers Inc.	10/6/17	V0769939	\$8.00

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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

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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
	67716 Other Expenses				\$6,236.36
12601 Center Stage					\$6,236.36
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
			67100 Prof. Svs.		
	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
			67200 Teaching Supplies		
	67400 Mileage	Timothy J. Hinrichsen	10/27/17	V0773326	\$62.06
	67400 Mileage				\$62.06
	67407 Dues & Memberships	Society of Manufacturing Engineers	10/6/17	V0770167	\$138.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67407 Dues & Memberships				\$138.00
13200 Eng. Tech.					\$4,265.78
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
	67200 Teaching Supplies				\$2,504.75
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771711	\$476.16
	67203 General Office Supplies				\$476.16
	67403 Activities	IAGMASEP	10/20/17	V0771787	\$500.00
	67403 Activities				\$500.00
13300 Technical Education					\$3,480.91
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

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$3,087.20
13700 App Tech & Appr.					\$3,087.20
14100 Nursing	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	10/27/17	V0773209	\$155.00
	67200 Teaching Supplies				\$155.00
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771728	\$1,197.17
		Ricoh Usa Inc.	10/20/17	V0771960	\$86.10
	67203 General Office Supplies				\$1,283.27
	67400 Mileage	Phyllis M. Garbacik	10/27/17	V0773270	\$10.70
		Andrea L. Knesek	10/27/17	V0773324	\$55.86
	67400 Mileage				\$66.56
	67729 Uniforms	Michigan Linen Service, Inc.	10/13/17	V0770017	\$47.00
		Michigan Linen Service, Inc.	10/27/17	V0770718	\$32.25
	67729 Uniforms				\$79.25
	67734 Testing/Assesment	Elsevier	10/27/17	V0770197	\$1,815.00
	67734 Testing/Assesment				\$1,815.00
14100 Nursing					\$3,399.08
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
	67200 Teaching Supplies				\$397.70
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	10/27/17	V0773106	\$64.57
	67203 General Office Supplies				\$64.57
	67400 Mileage	Gwendolyn Poindexter	10/20/17	V0771920	\$26.22
	67400 Mileage				\$26.22
14500 Health and Human Services					\$488.49
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
	67106 Other Contracted Svs.				\$2,000.00
	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

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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		
			67200 Teaching Supplies				\$2,262.77
			67203 General Office Supplies	Staples Advantage	10/27/17	V0771678	\$118.14
				Staples Advantage	10/27/17	V0771685	\$99.05
	67203 General Office Supplies				\$217.19		
14501 Vet. Tech.					\$4,479.96		
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		

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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
	67200 Teaching Supplies				\$1,645.40
	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
	67203 General Office Supplies				\$1,663.28
	67401 Travel	Diane Roose	10/20/17	V0771919	\$1,065.67
	67401 Travel				\$1,065.67
	67600 Maintenance & Repair	JP Morgan Chase Bank, W.A.	10/27/17	V0773236	\$74.08
	67600 Maintenance & Repair				\$74.08
14502 Health, Science & Technology					\$4,448.43
15200 Learning Center	67203 General Office Supplies	Staples Advantage	10/27/17	V0771738	\$149.92
	67203 General Office Supplies				\$149.92
15200 Learning Center					\$149.92
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
	67200 Teaching Supplies				\$3,557.99
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	10/27/17	V0773110	\$35.00
	67407 Dues & Memberships				\$35.00
16107 WCE - HPS					\$3,592.99
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
	67100 Prof. Svs.				\$4,988.30
	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
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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
	67200 Teaching Supplies				\$370.91
	67400 Mileage	Holger Ekanger	10/13/17	V0770672	\$386.81
	67400 Mileage				\$386.81
	67401 Travel	Holger Ekanger	10/13/17	V0770672	\$16.50
	67401 Travel				\$16.50
19008 WCE - EAT					\$5,762.52
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
	67100 Prof. Svs.				\$2,737.20
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771704	\$310.76
	67203 General Office Supplies				\$310.76
	67407 Dues & Memberships	National Court Reporters Association	10/27/17	V0773262	\$160.00
	67407 Dues & Memberships				\$160.00
19009 WCE-BIT					\$3,207.96
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
	67106 Other Contracted Svs.				\$3,316.00
	67212 Maintenance / Stage Supplies	BMI Supply	10/20/17	V0769610	\$195.80
	67212 Maintenance / Stage Supplies				\$195.80
	67301 Advertising	JP Morgan Chase Bank, W.A.	10/27/17	V0773231	\$50.00
	67301 Advertising				\$50.00
	67305 Hospitality	Hyatt Place Detroit/Utica	10/20/17	V0771944	\$94.19
	67305 Hospitality				\$94.19
	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
	67409 Performer/Speaker Expenses				\$9,150.00

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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
	67716 Other Expenses				\$137.00
	67730 Contract Riders	Lavdas Limousines	10/20/17	V0771926	\$109.23
		Lavdas Limousines	10/20/17	V0771927	\$363.39
	67730 Contract Riders				\$472.62
30000 Lorenzo Cul. Ctr.					\$13,415.61
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	10/20/17	V0770701	\$30.17
	67200 Teaching Supplies				\$30.17
30002 SOAR Program					\$30.17
32000 Macomers	67106 Other Contracted Svs.	Richard Nahas	10/6/17	V0770172	\$1,820.00
		Janique E. Sanders	10/27/17	V0773317	\$450.00
	67106 Other Contracted Svs.				\$2,270.00
	67403 Activities	Melissa E. Peters	10/20/17	V0772002	\$1,020.00
	67403 Activities				\$1,020.00
32000 Macomers					\$3,290.00
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
	67108 AV Material				\$1,933.96
	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
	67203 General Office Supplies				\$514.75
	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	-\$250.00
		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

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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
	67213 Library Materials				\$4,345.67
	67400 Mileage	Teresa L. Biegun	10/6/17	V0770257	\$26.70
	67400 Mileage				\$26.70
	67403 Activities	Turning Point	10/6/17	V0770185	\$200.00
	67403 Activities				\$200.00
	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
	67700 Subscriptions/Periodicals				\$800.80
41000 Library					\$7,821.88
41001 CPC	67106 Other Contracted Svs.	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
	67106 Other Contracted Svs.				\$75,491.16
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	10/27/17	V0773226	\$513.84
	67203 General Office Supplies				\$513.84
41001 CPC					\$76,005.00
42000 Public Service Institute	67400 Mileage	Thomas M. Lindeman	10/6/17	V0770184	\$134.39
		John F. Calabrese	10/20/17	V0771914	\$48.71
	67400 Mileage				\$183.10
	67403 Activities	Thomas M. Lindeman	10/6/17	V0770184	\$8.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$8.99
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
	67407 Dues & Memberships				\$730.00
	67611 MTEC & ESTC Maint. & Repair	Industrial Propane Service, Inc.	10/20/17	V0771824	\$2,875.00
	67611 MTEC & ESTC Maint. & Repair				\$2,875.00
42000 Public Service Institute					\$3,797.09
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	10/27/17	V0773366	\$47.37
	67203 General Office Supplies				\$47.37
	67400 Mileage	Thomas Bradley	10/20/17	V0771916	\$10.70
		Denise M. Dejonghe	10/27/17	V0773325	\$53.50
	67400 Mileage				\$64.20
	67408 Training - In.Ser. & Other	ETOM	10/20/17	V0772000	\$675.00
	67408 Training - In.Ser. & Other				\$675.00
43000 CTL - IT					\$786.57
43001 Tech.Oper.Sup.	67400 Mileage	Antonio N. Guerrero	10/13/17	V0770678	\$24.61
	67400 Mileage				\$24.61
	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
	67600 Maintenance & Repair				\$533.93
	67660 Pay for Print Maint. & Repair	Applied Imaging	10/13/17	V0770662	\$508.97
	67660 Pay for Print Maint. & Repair				\$508.97
43001 Tech.Oper.Sup.					\$1,067.51
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	10/27/17	V0773367	\$201.13
	67203 General Office Supplies				\$201.13
	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

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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
		67400 Mileage			
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
		67401 Travel			
44000 Provost/CLO	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	10/27/17	V0773112	\$236.00
67407 Dues & Memberships					\$236.00
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
67736 Special Projects					\$2,498.23
44000 Provost/CLO					\$7,544.93
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	10/27/17	V0771698	\$176.01
		Staples Advantage	10/27/17	V0771701	\$329.98
67203 General Office Supplies					\$505.99
44001 CTL - Aca. Dev.					\$505.99
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	10/27/17	V0773368	\$103.16
		67203 General Office Supplies			
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
67301 Advertising					\$14,807.16
44002 University Center/Adv. Ed. Opp	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773114	\$530.65
67401 Travel					\$530.65

**Macomb Community College
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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
	67403 Activities				\$25.00
	67405 Committees	Andrew Sellers	10/27/17	V0773282	\$29.94
	67405 Committees				\$29.94
44002 University Center/Adv. Ed. Opp					\$15,495.91
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	10/27/17	V0773115	\$95.99
	67200 Teaching Supplies				\$95.99
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771699	\$53.10
		Staples Advantage	10/27/17	V0773369	\$136.82
	67203 General Office Supplies				\$189.92
	67400 Mileage	Mr. Carl B. Weckerle	10/20/17	V0771921	\$166.60
	67400 Mileage				\$166.60
	67407 Dues & Memberships	ETOM	10/20/17	V0771884	\$175.00
	67407 Dues & Memberships				\$175.00
44003 CTL Online Learning					\$627.51
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	10/27/17	V0773370	\$154.90
	67203 General Office Supplies				\$154.90
	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
	67400 Mileage				\$157.82
	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
	67401 Travel				\$926.26
	67403 Activities	Kathryn M. Lutes	10/20/17	V0771913	\$58.00
		Kathryn M. Lutes	10/27/17	V0771917	\$50.00
	67403 Activities				\$108.00
44004 Reading & Writing Studio					\$1,346.98
44007 Dean Lib Resources	67401 Travel	Michael J. Balsamo	10/6/17	V0770177	\$1,355.00

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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
	67401 Travel				\$1,629.40
44007 Dean Lib Resources					\$1,629.40
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
	67109 Graphics				\$3,541.71
	67400 Mileage	Ashley L. DeMotto	10/6/17	V0770281	\$10.70
		Jacob J. Kennedy	10/6/17	V0770295	\$26.75
	67400 Mileage				\$37.45
44011 Graphic Services					\$3,579.16
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
	67100 Prof. Svs.				\$6,932.95
44012 Special Needs					\$6,932.95
44016 Dean, Business & IT	67407 Dues & Memberships	Bloomberg Businessweek	10/20/17	V0771767	\$70.00
	67407 Dues & Memberships				\$70.00
44016 Dean, Business & IT					\$70.00
44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	Engineering Design Services, Inc.	10/6/17	V0768002	\$2,360.28
	67200 Teaching Supplies				\$2,360.28
	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
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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	
		67203 General Office Supplies				\$1,514.56
	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	
			67400 Mileage			\$317.27
	67401 Travel	Joseph L. Petrosky	10/6/17	V0770284	\$57.00	
		JP Morgan Chase Bank, W.A.	10/27/17	V0773117	\$58.46	
		67401 Travel			\$115.46	
67403 Activities	Joseph L. Petrosky	10/6/17	V0770284	\$227.38		
		67403 Activities			\$227.38	
67407 Dues & Memberships	SAE International	10/27/17	V0773309	\$95.00		
		67407 Dues & Memberships			\$95.00	
44017 Dean, Eng. & Tech. Education					\$4,629.95	
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	
		67203 General Office Supplies			\$1,839.49	
	67302 Publications	The Chronicle of Higher Education	10/20/17	V0771906	\$83.00	
			67302 Publications		\$83.00	
	67401 Travel	Faith E. Miller	10/20/17	V0771922	\$730.00	
			67401 Travel		\$730.00	
	44026 Dean, Arts & Science					\$2,652.49
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	
		67203 General Office Supplies			\$301.83	
	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
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Check date between 10/01/2017 & 10/31/2017

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

**Macomb Community College
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Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$675.71
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
	67403 Activities				\$1,268.91
	67605 Equipment Rental & Service	Enterprise Rent A Car	10/13/17	V0769551	\$257.04
		Enterprise Rent A Car	10/20/17	V0770148	\$128.52
	67605 Equipment Rental & Service				\$385.56
52001 Co-Curricular South					\$2,330.18
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	10/20/17	V0771924	\$101,317.05
	67106 Other Contracted Svs.				\$101,317.05
	67716 Other Expenses	Gold Star Products	10/20/17	V0771814	\$132.09
		JP Morgan Chase Bank, W.A.	10/27/17	V0773222	\$466.86
	67716 Other Expenses				\$598.95
52002 College Food Service					\$101,916.00
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	10/27/17	V0773378	\$178.74
	67203 General Office Supplies				\$178.74
	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
	67403 Activities				\$1,764.06
52005 Dimitry Student Center					\$1,942.80
53000 Counseling	67200 Teaching Supplies	Staples Advantage	10/27/17	V0771709	\$243.90
	67200 Teaching Supplies				\$243.90
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771710	\$1,561.72
	67203 General Office Supplies				\$1,561.72
	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
	67400 Mileage				\$87.74
	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
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Check date between 10/01/2017 & 10/31/2017

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

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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
	67208 First Aid Supplies				\$498.72
	67400 Mileage	JP Morgan Chase Bank, W.A.	10/27/17	V0773128	\$46.10
	67400 Mileage				\$46.10
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773129	\$190.82
	67401 Travel				\$190.82
	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
	67605 Equipment Rental & Service				\$3,456.91
	67710 National Competition	Lansing Community College	10/20/17	V0771903	\$200.00
		St Clair County Comm College	10/20/17	V0771905	\$255.00
	67710 National Competition				\$455.00
56000 Athletics					\$4,830.03
56001 Sports & Expo Center	67605 Equipment Rental & Service	GFL Environmental USA Inc.	10/6/17	V0769612	\$50.00
	67605 Equipment Rental & Service				\$50.00

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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
	67716 Other Expenses				\$51.27
56001 Sports & Expo Center					\$101.27
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	10/27/17	V0773381	\$203.42
	67203 General Office Supplies				\$203.42
	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
	67400 Mileage				\$334.27
	67403 Activities	JP Morgan Chase Bank, W.A.	10/27/17	V0773130	\$250.00
	67403 Activities				\$250.00
57000 Admissions & Outreach					\$787.69
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
	67203 General Office Supplies				\$426.93
	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
	67400 Mileage				\$128.40
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773131	\$519.00
	67401 Travel				\$519.00
57001 Records & Registration					\$1,074.33
61000 Board of Trustees	67401 Travel	MCCA	10/13/17	V0770671	\$680.00
	67401 Travel				\$680.00
61000 Board of Trustees					\$680.00
61001 President	67203 General Office Supplies	Staples Advantage	10/27/17	V0773383	\$131.12
	67203 General Office Supplies				\$131.12
	67401 Travel	MCCA	10/13/17	V0770671	\$850.00

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

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67407 Dues & Memberships				\$270.00
62004 Purchasing					\$370.29
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
	67605 Equipment Rental & Service				\$527.97
	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
	67713 Freight / Shipping				\$699.71
62005 Central Services					\$1,227.68
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Macomb County Dept of Roads	10/13/17	V0770647	\$3.09
	67600 Maintenance & Repair				\$3.09
	67727 Hazardous Waste Removal	Tillotson Environmental	10/20/17	V0771786	\$3,720.00
		Stericycle Environmental Solutions	10/27/17	V0773157	\$1,710.00
	67727 Hazardous Waste Removal				\$5,430.00
62006 Oper. & Adm. Ser.					\$5,433.09
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
	67206 Printing Supplies				\$5,807.33
	67600 Maintenance & Repair	Moore Medical LLC	10/6/17	V0769424	\$41.41
		Moore Medical LLC	10/6/17	V0769582	-\$14.11
	67600 Maintenance & Repair				\$27.30
	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
	67605 Equipment Rental & Service				\$36,409.12
62007 Print Shop					\$42,243.75
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	10/20/17	V0771986	\$63,148.17
	63104 Optional Retirement Plan				\$63,148.17
	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
	63200 Blue Cross - HDH & PPO Claims				\$451,442.70
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	10/13/17	V0770621	\$10,710.95
	63205 Optical Insurance				\$10,710.95
	63206 Group Life Insurance	Life Insurance Company of North Ame	10/27/17	V0773274	\$22,667.72
	63206 Group Life Insurance				\$22,667.72
	63207 Long Term Disability	Life Insurance Company of North Ame	10/27/17	V0773274	\$18,536.65
	63207 Long Term Disability				\$18,536.65
	63208 Short Term Disability	Life Insurance Company of North Ame	10/27/17	V0773274	\$27,247.48
	63208 Short Term Disability				\$27,247.48
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	10/27/17	V0773135	\$360.89
	63215 Other Fringe Benefits				\$360.89
	63218 Cobra Recoveries	Ms. Mary E. Bush	10/6/17	V0770313	\$312.30
	63218 Cobra Recoveries				\$312.30
	63221 Tuition Reim.Employee Contract	Bernadette Pieczynski	10/13/17	V0770640	\$258.00
	63221 Tuition Reim.Employee Contract				\$258.00
	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
	63223 Health FSA & Cobra Fee				\$1,427.10
	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
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Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	63228 BC Admin. Fee (prev. ABS)				\$37,874.17
62008 Gen. Inst.	63234 Blue Care Network Premiums	Blue Care Network of Michigan	10/27/17	V0773275	\$101,989.28
	63234 Blue Care Network Premiums				\$101,989.28
	67100 Prof. Svs.	FTN Financial	10/13/17	V0771670	\$675.00
		Henry Ford Health System	10/27/17	V0773064	\$130.00
	67100 Prof. Svs.				\$805.00
	67101 Audit Svs.	Rehmann LLC	10/13/17	V0769436	\$1,450.00
	67101 Audit Svs.				\$1,450.00
	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
	67102 Legal Svs.				\$18,587.87
	67117 Higher One Service Fees	Customers Bank	10/20/17	V0770749	\$2,231.70
	67117 Higher One Service Fees				\$2,231.70
	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
	67407 Dues & Memberships				\$19,772.00
	67701 Fees	Macomb County Treasurer	10/13/17	V0770677	\$12.58
		Macomb County Public Works	10/20/17	V0771909	\$666.67
	67701 Fees				\$679.25
	67716 Other Expenses	Public Surplus	10/27/17	V0773318	\$45.50
	67716 Other Expenses				\$45.50
62008 Gen. Inst.					\$779,546.73
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
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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
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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
	66000 Telephones				\$14,304.24
	67400 Mileage	Timothy P. Conley	10/13/17	V0770709	\$73.70
	67400 Mileage				\$73.70
	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
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Repair				\$5,208.79
62009 Infrastructure	67605 Equipment Rental & Service	SPOK	10/6/17	V0769968	\$11.36
	67605 Equipment Rental & Service				\$11.36
62009 Infrastructure					\$19,598.09
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
	63212 Professional Growth				\$7,343.44
	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
	67208 First Aid Supplies				\$1,620.11
	67301 Advertising	Michigan.com	10/27/17	V0773068	\$898.00
		JP Morgan Chase Bank, W.A.	10/27/17	V0773137	\$450.00
	67301 Advertising				\$1,348.00
	67400 Mileage	Kristy L. Doherty	10/13/17	V0770687	\$32.10
		Kristy L. Doherty	10/13/17	V0770688	\$42.80
	67400 Mileage				\$74.90
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773138	\$156.00
	67401 Travel				\$156.00
62010 VP Human Resources					\$10,542.45
62011 Business Information Ser.	67400 Mileage	Diana Pack	10/6/17	V0770183	\$43.23
	67400 Mileage				\$43.23
62011 Business Information Ser.					\$43.23
62013 Grants Office	67700 Subscriptions/Periodicals	MCCA	10/27/17	V0773277	\$575.00
	67700 Subscriptions/Periodicals				\$575.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62013 Grants Office					\$575.00
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	10/27/17	V0773263	\$63.27
	67400 Mileage				\$63.27
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773139	\$408.40
		Michael W. Zimmerman	10/27/17	V0773263	\$641.25
	67401 Travel				\$1,049.65
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	10/27/17	V0773140	\$1,355.00
	67408 Training - In.Ser. & Other				\$1,355.00
62014 Exe. Dir. CIT					\$2,467.92
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
	67606 Software Rental				\$69,073.17
	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
	67651 Computer Equipment				\$9,977.48
62015 Technology					\$79,050.65
62016 CACR	67203 General Office Supplies	Staples Advantage	10/27/17	V0771713	\$176.94
		Staples Advantage	10/27/17	V0773389	\$52.40
	67203 General Office Supplies				\$229.34
	67400 Mileage	Casandra E. Ulbrich	10/13/17	V0770665	\$10.70

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62016 CACR	67400 Mileage	Casandra E. Ulbrich	10/20/17	V0771907	\$38.95
	67400 Mileage				\$49.65
	67401 Travel	Casandra E. Ulbrich	10/20/17	V0771907	\$339.45
	67401 Travel				\$339.45
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/27/17	V0773143	\$82.88
	67700 Subscriptions/Periodicals				\$82.88
	67735 Contingency	JP Morgan Chase Bank, W.A.	10/27/17	V0773144	\$94.00
	67735 Contingency				\$94.00
62016 CACR					\$795.32
62017 Off/Inst. Res.	67408 Training - In.Ser. & Other	Mi Air	10/13/17	V0770653	\$405.00
	67408 Training - In.Ser. & Other				\$405.00
62017 Off/Inst. Res.					\$405.00
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
	67100 Prof. Svs.				\$4,131.46
	67203 General Office Supplies	Staples Advantage	10/27/17	V0771683	\$90.78
	67203 General Office Supplies				\$90.78
	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
	67301 Advertising				\$46,247.05
	67400 Mileage	Clifford M. Coleman	10/6/17	V0770266	\$53.50
	67400 Mileage				\$53.50
	67702 External Printing	Compton Press Industries, LLC	10/27/17	V0773071	\$2,443.14
	67702 External Printing				\$2,443.14

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing					\$52,965.93
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	10/27/17	V0773390	\$54.68
	67203 General Office Supplies				\$54.68
	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
	67400 Mileage				\$134.94
	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
	67403 Activities				\$824.43
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	10/27/17	V0773146	\$100.00
	67404 Seminar Support				\$100.00
	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
	67407 Dues & Memberships				\$435.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	10/27/17	V0773149	\$39.00
	67700 Subscriptions/Periodicals				\$39.00
63001 MCC Foundation					\$1,588.05
63002 Public Relations	67203 General Office Supplies	Staples Advantage	10/27/17	V0773391	\$94.78
	67203 General Office Supplies				\$94.78
	67303 Sponsorships	Warren Symphony Society	10/6/17	V0770192	\$170.00
	67303 Sponsorships				\$170.00
	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
	67400 Mileage				\$97.31
	67405 Committees	Jeanne M. Nicol	10/20/17	V0771759	\$33.09
	67405 Committees				\$33.09
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	10/27/17	V0773328	\$49.00
		The Chronicle of Higher Education	10/27/17	V0773329	\$96.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67700 Subscriptions/Periodicals				\$145.00
63002 Public Relations					\$540.18
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
	67106 Other Contracted Svs.				\$2,915.00
	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
	67107 Pest Control				\$261.58
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	10/27/17	V0773224	\$103.12
	67203 General Office Supplies				\$103.12
	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
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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
	67212 Maintenance / Stage Supplies				\$11,631.65
	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		
		67600 Maintenance & Repair					\$36,465.79
			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		
67607 Landscaping					\$2,689.48		
	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		
		67725 Trash Removal					\$2,639.51
	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
	67728 Vehicle Operation				\$7,027.83
	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
	67729 Uniforms				\$1,289.36
72000 Plant Operations					\$65,023.32
73000 Custodial	67105 Custodial Svs.	GCA Services Group	10/27/17	V0771891	\$133,882.33
	67105 Custodial Svs.				\$133,882.33
73000 Custodial					\$133,882.33
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
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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
		66100 Fuel - Heating			
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
		66200 Electricity			
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
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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
			66300 Water		
74000 Utilities					\$232,657.61
75000 College Police	67203 General Office Supplies	Staples Advantage	10/27/17	V0771700	\$285.94
		Staples Advantage	10/27/17	V0773392	\$225.39
	67203 General Office Supplies				\$511.33
	67211 Security Supplies	Beresford Company	10/13/17	V0767973	\$2,952.91
		Core Technology Corporation	10/20/17	V0771744	\$4,840.00
	67211 Security Supplies				\$7,792.91
	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
	67400 Mileage				\$42.80
	67600 Maintenance & Repair	Macomb County Technical Services	10/20/17	V0771777	\$299.69
		Motor City Electricity Technologies, Inc.	10/20/17	V0771798	\$600.00
	67600 Maintenance & Repair				\$899.69
	67701 Fees	JP Morgan Chase Bank, W.A.	10/27/17	V0773152	\$80.00
	67701 Fees				\$80.00
	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
	67729 Uniforms				\$343.94

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

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
	67106 Other Contracted Svs.				\$29,360.25
	67112 Special Cleanings	GCA Services Group	10/27/17	V0773293	\$247.68
	67112 Special Cleanings				\$247.68
	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
	67203 General Office Supplies				\$723.02
	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
	67212 Maintenance / Stage Supplies				\$604.54
	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
	67301 Advertising				\$2,409.96
	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

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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
	67305 Hospitality				\$5,001.82
	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
	67401 Travel				\$449.37
	67403 Activities	JP Morgan Chase Bank, W.A.	10/27/17	V0773156	\$53.31
	67403 Activities				\$53.31
	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
	67409 Performer/Speaker Expenses				\$124,200.00
	67412 Show Settlement Expenses	JB Second National Tour LP	10/27/17	V0773332	\$15,693.68
	67412 Show Settlement Expenses				\$15,693.68
	67701 Fees	ASCAP	10/13/17	V0770272	\$4,208.04
	67701 Fees				\$4,208.04
	67702 External Printing	Compton Press Industries, LLC	10/27/17	V0773091	\$7,846.86
	67702 External Printing				\$7,846.86
	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
	67709 Education/Outreach				\$805.83
	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
	67730 Contract Riders				\$533.31

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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
	72000 Development				\$1,930.00
55001 MCPA					\$194,067.67
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
	67500 Concession Expenses				\$1,788.43
55002 MCPA Bev. Oper.					\$1,788.43
20 MCPA Operations - General Fund					\$195,856.10

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
	67203 General Office Supplies				\$182.20
	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
	67401 Travel				\$1,205.40
13300 Technical Education					\$1,387.60
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
	67400 Mileage				\$261.94
	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
	67403 Activities				\$808.00
44007 Dean Lib Resources					\$1,069.94
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Sure Can Inc.	10/20/17	V0750561	\$773.00
	67650 Furniture, Equipment, Fixtures				\$773.00
44009 Perkins-Federal Funds					\$773.00
44013 Perkins Career & Guidance	67403 Activities	David J. Flynn	10/6/17	V0770145	\$3,000.00
	67403 Activities				\$3,000.00
44013 Perkins Career & Guidance					\$3,000.00
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
	67401 Travel				\$2,340.00
44014 Perkins Professional Develop					\$2,340.00
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	10/6/17	V0769932	\$3,674.11
	67100 Prof. Svs.				\$3,674.11
	67106 Other Contracted Svs.	MISD	10/20/17	V0771934	\$4,159.03
	67106 Other Contracted Svs.				\$4,159.03
44017 Dean, Eng. & Tech. Education					\$7,833.14
51004 PTAC	66000 Telephones	Verizon Wireless Services	10/13/17	V0770673	\$333.64
	66000 Telephones				\$333.64
	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
	67401 Travel				\$3,156.12
51004 PTAC					\$3,489.76
62023 Stu & Eco. Initiatives	67203 General Office Supplies	Staples Advantage	10/27/17	V0771680	\$516.93
	67203 General Office Supplies				\$516.93
	67214 Books & Supplies (students)	Promotional Solutions	10/27/17	V0773161	\$1,932.00

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

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67214 Books & Supplies (students)				\$1,932.00
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
	67400 Mileage				\$172.37
	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
	67401 Travel				\$424.21
	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
	67652 Software				\$389.64
62023 Stu & Eco. Initiatives					\$3,435.15
30 Restricted Fund					\$23,328.59

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
	67403 Activities				\$509.70
54159 Vet Tech Kitten Program					\$509.70
54178 Student Success Program Fund	67203 General Office Supplies	Staples Advantage	10/27/17	V0771712	\$119.98
	67203 General Office Supplies				\$119.98
4178 Student Success Program Fund					\$119.98
31 Restricted Foundation					\$629.68

40 Plant Fund

**Macomb Community College
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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		
		67106 Other Contracted Svs.					\$29,590.23
			67652 Software	Walkertek Solutions	10/20/17	V0771958	\$265.00
		67652 Software					\$265.00
		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		
67655 AV Equipment					\$3,932.34		
62015 Technology					\$33,787.57		
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	10/13/17	V0770552	\$62,486.03		
		67100 Prof. Svs.					\$62,486.03
		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	
		67104 Architect Fees					\$147,169.20
		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			
67603 Construction					\$1,720,517.14		

**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
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
	67604 Site Development				\$95,378.75
	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
	67608 General Condition Items				\$33,414.30
	67609 Reimbursables	Hobbs & Black Associates, Inc.	10/20/17	V0770589	\$823.19
	67609 Reimbursables				\$823.19
	67650 Furniture, Equipment, Fixtures	Norkan, Inc.	10/20/17	V0770704	\$561.71
	67650 Furniture, Equipment, Fixtures				\$561.71
	67735 Contingency	21st Century Media&Newspaper LLC	10/20/17	V0771871	\$227.88
		ATI Group	10/20/17	V0771875	\$681.00
	67735 Contingency				\$908.88
78006 General Capital Projects					\$2,061,259.20
40 Plant Fund					\$2,095,046.77

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
	67106 Other Contracted Svs.				\$1,250.00
	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
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Check date between 10/01/2017 & 10/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$4,129.53
12403 Adv. Police Train.	67400 Mileage	Michael W. Reaves	10/6/17	V0770162	\$106.25
	67400 Mileage				\$106.25
12403 Adv. Police Train.					\$5,485.78
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
	67214 Books & Supplies (students)				\$4,367.97
	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
	67400 Mileage				\$263.80
12404 Health Safety/Adv. Fire					\$4,631.77
16107 WCE - HPS	67100 Prof. Svs.	American Physical Therapy Association	10/27/17	V0773097	\$1,620.00
	67100 Prof. Svs.				\$1,620.00
16107 WCE - HPS					\$1,620.00
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
			67106 Other Contracted Svs.		
	67200 Teaching Supplies	Micro Center Sales Corporation	10/20/17	V0770250	\$51.97
	67200 Teaching Supplies				\$51.97
	67734 Testing/Assesment	Siemens Industry, Inc	10/13/17	V0770035	\$1,650.00
	67734 Testing/Assesment				\$1,650.00
19008 WCE - EAT					\$95,786.97
19009 WCE-BIT	67214 Books & Supplies (students)	DiscProfiles4u.com	10/27/17	V0770567	\$300.00
		EverythingHR	10/27/17	V0773059	\$35.00
	67214 Books & Supplies (students)				\$335.00
19009 WCE-BIT					\$335.00
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	10/20/17	V0770198	\$2,400.00
		67106 Other Contracted Svs.			\$2,400.00
61005 Strategic Fund	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
		67200 Teaching Supplies			\$639.07
	67400 Mileage	Charles Muwonge	10/20/17	V0771901	\$278.20
	67400 Mileage				\$278.20
	67401 Travel	JP Morgan Chase Bank, W.A.	10/27/17	V0773168	\$250.00
	67401 Travel				\$250.00
61005 Strategic Fund					\$3,567.27
60 Designated Fund					\$111,426.79

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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
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	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
	21305 Expenditures				\$33,846.66
52004 Student Clubs & Activities					\$33,846.66
90 Agency Fund					\$33,846.66

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
	67100 Prof. Svs.				\$16,630.00
	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
	67403 Activities				\$3,567.62
80000 MCC Fdn Programs					\$20,197.62
91 MCC Foundation					\$20,197.62

Grand Total \$6,245,165.73