

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Christopher C. Meade	11/4/16	V0702084	\$416.34
		Michelangelo O. Ivone	11/4/16	V0727332	\$275.00
		Arianna Mills	11/4/16	V0727491	\$684.01
	<b>11300 Student A/R</b>				<b>\$1,375.35</b>
	11301 Company A/R	GNS Automotive America	11/14/16	V0729194	\$120.00
		Maple Grove Fire Dept	11/14/16	V0729469	\$130.00
	<b>11301 Company A/R</b>				<b>\$250.00</b>
	11350 Bookstore Suspense	Follett Bookstore #093	11/18/16	V0729828	\$81.00
		Follett Bookstore #093	11/25/16	V0730238	\$3,160.05
	<b>11350 Bookstore Suspense</b>				<b>\$3,241.05</b>
	11354 FA Link Suspense	Follett Bookstore #093	11/14/16	V0729485	\$76,010.57
	<b>11354 FA Link Suspense</b>				<b>\$76,010.57</b>
	11400 General Office Supplies	Contract Paper Group, Inc.	11/4/16	V0723434	\$892.00
		Creative Filing Systems	11/18/16	V0729714	\$3,104.68
	<b>11400 General Office Supplies</b>				<b>\$3,996.68</b>
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	11/10/16	V0729413	-\$364.70
		JP Morgan Chase Bank, W.A.	11/10/16	V0729414	-\$12.00
		Staples Advantage	11/18/16	V0730014	\$237.61
	<b>11917 Prepaid Credit Card Suspense</b>				<b>-\$139.09</b>
	21103 Tax Tribunal Liability	Macomb County Treasurer	11/14/16	V0729394	\$16,259.22
	<b>21103 Tax Tribunal Liability</b>				<b>\$16,259.22</b>
	21125 City Income Tax Withholding	Treasurer, City of Detroit Income T	11/18/16	V0729720	\$1,994.81
	<b>21125 City Income Tax Withholding</b>				<b>\$1,994.81</b>
	21137 403(b)	GLP & Associates, Inc	11/4/16	V0727396	\$84,038.53
		TIAA-CREF as Agent for JPM	11/4/16	V0727401	\$21,149.38
		GLP & Associates, Inc	11/18/16	V0729954	\$77,622.68
		TIAA-CREF as Agent for JPM	11/18/16	V0729957	\$22,018.41
	<b>21137 403(b)</b>				<b>\$204,829.00</b>
	21138 403b Suspense	GLP & Associates, Inc	11/4/16	V0727396	\$432.18
	<b>21138 403b Suspense</b>				<b>\$432.18</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	11/18/16	V0729932	\$3,207.56

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>21139 Clerical Dues</b>				<b>\$3,207.56</b>
00000 General	21140 Faculty Dues	MCCFO, Treasurer	11/4/16	V0727374	\$13,374.00
		MCCFO, Treasurer	11/18/16	V0729947	\$13,136.24
	<b>21140 Faculty Dues</b>				<b>\$26,510.24</b>
	21141 STA Dues	Michigan AFSCME Council #25	11/18/16	V0729935	\$6,593.00
	<b>21141 STA Dues</b>				<b>\$6,593.00</b>
	21142 Maintenance/Operational Dues	MCCCOPA	11/4/16	V0727376	\$550.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$550.00</b>
	21143 Administration Dues	MCAAP/UAW	11/4/16	V0727377	\$2,405.40
		MCAAP/UAW	11/18/16	V0729946	\$2,404.92
	<b>21143 Administration Dues</b>				<b>\$4,810.32</b>
	21144 Public Safety Dues	Police Officers Labor Council	11/4/16	V0727370	\$1,256.25
	<b>21144 Public Safety Dues</b>				<b>\$1,256.25</b>
	21146 Command Officers Dues	Police Officers Labor Council	11/18/16	V0729944	\$267.96
	<b>21146 Command Officers Dues</b>				<b>\$267.96</b>
	21149 Friend of the Court	MISDU	11/4/16	V0727372	\$4,446.07
		MISDU	11/18/16	V0729942	\$4,304.94
	<b>21149 Friend of the Court</b>				<b>\$8,751.01</b>
	21151 Tax Levy Withholding	Weltman, Weinberg & Reis Co. L.P.A.	11/4/16	V0727364	\$573.87
		Weber & Olcese, P.L.C.	11/4/16	V0727366	\$162.65
		State of Michigan - CD	11/4/16	V0727367	\$34.68
		Roosen, Varchetti & Olivier PLLC	11/4/16	V0727369	\$204.08
		Timothy Barkovic	11/4/16	V0727390	\$88.44
		Berndt & Associates, P.C.	11/4/16	V0727391	\$227.76
		Chapter 13 Trustee	11/4/16	V0727392	\$923.08
		David Wm. Ruskin	11/4/16	V0727393	\$82.39
		Educational Credit Management Corp.	11/4/16	V0727394	\$89.51
		John L. Finkelmann	11/4/16	V0727395	\$358.70
		Educational Credit Management Corp.	11/18/16	V0729934	\$89.51
		State of Michigan - CD	11/18/16	V0729936	\$606.67
		Chapter 13 Trustee	11/18/16	V0729937	\$923.08
		Roosen, Varchetti & Olivier PLLC	11/18/16	V0729938	\$381.32
		Weber & Olcese, P.L.C.	11/18/16	V0729939	\$162.65

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21151 Tax Levy Withholding	David Wm. Ruskin	11/18/16	V0729940	\$82.39
		Weltman, Weinberg & Reis Co. L.P.A.	11/18/16	V0729941	\$706.50
		John L. Finkelmann	11/18/16	V0729943	\$358.70
	<b>21151 Tax Levy Withholding</b>				<b>\$6,055.98</b>
	21155 Public Safety Fund	MCPOA Fund	11/4/16	V0727373	\$50.00
		MCPOA Fund	11/18/16	V0729948	\$50.00
	<b>21155 Public Safety Fund</b>				<b>\$100.00</b>
	21160 ORP	TIAA-CREF as Agent for JPM	11/18/16	V0729957	\$20,761.14
	<b>21160 ORP</b>				<b>\$20,761.14</b>
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	11/18/16	V0729933	\$2,971.60
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$2,971.60</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	11/4/16	V0727389	\$7,957.82
		Association of Adjunct	11/18/16	V0729945	\$7,875.73
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$15,833.55</b>
	21175 Health Savings Account	HSA Banks	11/4/16	V0727413	\$58,988.10
		HSA Banks	11/18/16	V0729958	\$59,095.28
	<b>21175 Health Savings Account</b>				<b>\$118,083.38</b>
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	11/4/16	V0727397	\$6,352.92
		Health Care CostyManagement, Inc.	11/18/16	V0729956	\$6,352.92
	<b>21180 FSA Withholding Account</b>				<b>\$12,705.84</b>
<b>00000 General</b>					<b>\$536,707.60</b>
11100 Humanities	67100 Prof. Svs.	Richard Krause	11/18/16	V0729913	\$135.00
	<b>67100 Prof. Svs.</b>				<b>\$135.00</b>
	67200 Teaching Supplies	Staples Advantage	11/18/16	V0729784	\$125.87
	<b>67200 Teaching Supplies</b>				<b>\$125.87</b>
	67218 Art Teaching Supplies	Grainger	11/14/16	V0726850	\$134.12
		Grainger	11/18/16	V0726893	\$106.85
		Woodcraft Supply LLC	11/14/16	V0729154	\$104.97
		Lowe's Home Improvement Warehouse	11/14/16	V0729160	\$90.16
		Praxair Distribution, Inc.	11/18/16	V0729422	\$320.40
		Lowe's Home Improvement Warehouse	11/14/16	V0729452	\$29.42
	<b>67218 Art Teaching Supplies</b>				<b>\$785.92</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>11100 Humanities</b>					<b>\$1,046.79</b>
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	11/4/16	V0723562	\$73.50
	<b>67200 Teaching Supplies</b>				<b>\$73.50</b>
<b>11101 Music</b>					<b>\$73.50</b>
11200 English Lang. Lit.	67200 Teaching Supplies	Scantron Corporation	11/4/16	V0723652	\$95.00
		Sherry L. Eschenburg	11/14/16	V0729327	\$10.80
		Staples Advantage	11/18/16	V0729785	\$155.41
	<b>67200 Teaching Supplies</b>				<b>\$261.21</b>
<b>11200 English Lang. Lit.</b>					<b>\$261.21</b>
11400 Math	67200 Teaching Supplies	Staples Advantage	11/18/16	V0729749	\$84.78
	<b>67200 Teaching Supplies</b>				<b>\$84.78</b>
<b>11400 Math</b>					<b>\$84.78</b>
11500 Science	67200 Teaching Supplies	Carolina Biological	11/14/16	V0723662	\$692.86
		Carolina Biological	11/18/16	V0726700	\$177.16
		Edvotek, Inc.	11/14/16	V0726819	\$1,290.30
		Grainger	11/14/16	V0726849	\$363.64
		Carolina Biological	11/18/16	V0726872	\$18.97
		Cole Parmer Instrument Co.	11/18/16	V0726894	\$160.62
		VWR Scientific	11/18/16	V0727289	\$181.06
		VWR Scientific	11/18/16	V0727291	\$29.93
		VWR Scientific	11/18/16	V0727293	\$21.90
		Flinn Scientific, Inc.	11/18/16	V0727447	\$817.81
		Cynmar LLC	11/18/16	V0727448	\$393.91
		Ward's Natural Science, Inc.	11/18/16	V0727470	\$156.00
		Cynmar LLC	11/18/16	V0729226	\$127.08
		Flinn Scientific, Inc.	11/18/16	V0729310	\$121.52
		Nasco	11/18/16	V0729373	\$54.12
		Carolina Biological	11/18/16	V0729599	\$153.25
		Troy Biologicals, Inc.	11/18/16	V0729621	\$39.66
		Troy Biologicals, Inc.	11/18/16	V0729623	\$448.07
		Fisher Scientific	11/18/16	V0729628	\$155.20
		Fisher Scientific	11/18/16	V0729629	\$139.24
		Fisher Scientific	11/18/16	V0729630	\$1,862.60
		Fisher Scientific	11/18/16	V0729631	\$410.56

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
11500 Science	67200 Teaching Supplies	Fisher Scientific	11/18/16	V0729632	\$39.00		
		Flinn Scientific, Inc.	11/18/16	V0729634	\$160.65		
		VWR Scientific	11/18/16	V0729653	\$302.23		
		VWR Scientific	11/18/16	V0729657	\$91.76		
		VWR Scientific	11/18/16	V0729659	\$698.49		
		Ward's Natural Science, Inc.	11/18/16	V0729660	\$26.67		
		Ward's Natural Science, Inc.	11/18/16	V0729661	\$150.17		
		Staples Advantage	11/18/16	V0729786	\$59.27		
		VWR Scientific	11/18/16	V0729869	\$91.28		
		VWR Scientific	11/18/16	V0729870	\$507.51		
		VWR Scientific	11/18/16	V0729871	-\$431.91		
		<b>67200 Teaching Supplies</b>					<b>\$9,510.58</b>
		67205 Teach. Supp.-Phys. Science		PASCO Scientific	11/4/16	V0723422	\$69.00
				Vernier Software & Technology	11/4/16	V0723529	\$30.00
VWR Scientific	11/14/16			V0723588	\$415.06		
PASCO Scientific	11/14/16			V0726530	\$120.00		
Arbor Scientific	11/18/16			V0726810	\$21.25		
Safety Emporium	11/14/16			V0727469	\$220.00		
VWR Scientific	11/18/16			V0729126	\$296.32		
VWR Scientific	11/18/16			V0729176	\$158.55		
Flinn Scientific, Inc.	11/18/16			V0729234	\$337.22		
JP Morgan Chase Bank, W.A.	11/10/16			V0729413	\$364.70		
JP Morgan Chase Bank, W.A.	11/10/16			V0729414	\$12.00		
<b>67205 Teach. Supp.-Phys. Science</b>					<b>\$2,044.10</b>		
<b>11500 Science</b>					<b>\$11,554.68</b>		
11600 WHES	67200 Teaching Supplies	Staples Advantage	11/18/16	V0729787	\$92.59		
		<b>67200 Teaching Supplies</b>					<b>\$92.59</b>
<b>11600 WHES</b>					<b>\$92.59</b>		
12100 Business	67200 Teaching Supplies	Staples Advantage	11/18/16	V0729755	\$389.18		
		Staples Advantage	11/18/16	V0729789	\$73.55		
		<b>67200 Teaching Supplies</b>					<b>\$462.73</b>
	67400 Mileage	Patrick Evans-Mach	11/4/16	V0727326	\$48.81		
		Sylvia B. Polowniak	11/4/16	V0727432	\$10.80		
<b>67400 Mileage</b>					<b>\$59.61</b>		

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>12100 Business</b>					<b>\$522.34</b>
12300 Information Management	67200 Teaching Supplies	Mobile Technology Association of Mi	11/14/16	V0729363	\$175.00
		Mr. Keith M. Nabozny	11/14/16	V0729429	\$76.17
	<b>67200 Teaching Supplies</b>				<b>\$251.17</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729790	\$232.24
	<b>67203 General Office Supplies</b>				<b>\$232.24</b>
<b>12300 Information Management</b>					<b>\$483.41</b>
12401 Basic Fire Academy	67200 Teaching Supplies	Northern Tool & Equipment	11/18/16	V0722809	\$311.87
		Apollo Fire Equipment	11/14/16	V0726698	\$1,489.98
		Praxair Distribution, Inc.	11/18/16	V0729173	\$21.05
		Praxair Distribution, Inc.	11/18/16	V0729174	\$21.35
	<b>67200 Teaching Supplies</b>				<b>\$1,844.25</b>
<b>12401 Basic Fire Academy</b>					<b>\$1,844.25</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Worldpoint Ecc, Inc.	11/18/16	V0729143	\$172.95
	<b>67200 Teaching Supplies</b>				<b>\$172.95</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729791	\$88.47
	<b>67203 General Office Supplies</b>				<b>\$88.47</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$261.42</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	11/4/16	V0727316	\$85.00
	<b>67200 Teaching Supplies</b>				<b>\$85.00</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729792	\$116.46
	<b>67203 General Office Supplies</b>				<b>\$116.46</b>
<b>12403 Adv. Police Train.</b>					<b>\$201.46</b>
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Worldpoint Ecc, Inc.	11/14/16	V0726807	\$227.95
		Worldpoint Ecc, Inc.	11/14/16	V0726809	\$250.45
		Brendel's Septic Tank Service, LLC	11/4/16	V0727319	\$85.00
		Sam's Club	11/18/16	V0729966	\$163.80
		Sam's Club	11/18/16	V0729967	\$75.10
	<b>67200 Teaching Supplies</b>				<b>\$802.30</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$802.30</b>
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	11/18/16	V0729793	\$98.97

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67203 General Office Supplies</b>				<b>\$98.97</b>
12600 Culinary Arts	67407 Dues & Memberships	International CHRIE	11/14/16	V0729351	\$365.00
		Cook's Country	11/18/16	V0729403	\$28.95
	<b>67407 Dues &amp; Memberships</b>				<b>\$393.95</b>
	67716 Other Expenses	Gordon Food Service	11/4/16	V0727375	\$25.48
		Gordon Food Service	11/14/16	V0727431	\$22.46
		Gordon Food Service	11/14/16	V0727433	\$428.69
		Gordon Food Service	11/18/16	V0727450	\$318.75
		Lopiccolo Brothers Inc.	11/14/16	V0729144	\$289.93
		Lopiccolo Brothers Inc.	11/14/16	V0729145	\$54.20
		Lopiccolo Brothers Inc.	11/14/16	V0729146	\$270.31
		Lopiccolo Brothers Inc.	11/14/16	V0729147	\$52.17
		Lopiccolo Brothers Inc.	11/14/16	V0729148	\$19.50
		Lopiccolo Brothers Inc.	11/14/16	V0729149	\$27.23
		U.S. Foodservice Inc.	11/14/16	V0729155	\$640.61
		U.S. Foodservice Inc.	11/14/16	V0729156	\$388.03
		Shaway Quality Dairy	11/14/16	V0729158	\$186.66
		Michigan Food Sales Inc.	11/14/16	V0729163	\$196.39
		Michigan Food Sales Inc.	11/14/16	V0729164	\$139.90
		Lopiccolo Brothers Inc.	11/14/16	V0729165	\$179.41
		Shaway Quality Dairy	11/14/16	V0729166	\$181.50
		Ernst Hotel Supply Co.	11/14/16	V0729229	\$150.42
		Ernst Hotel Supply Co.	11/14/16	V0729230	\$227.54
		Ernst Hotel Supply Co.	11/18/16	V0729231	\$223.07
		Ernst Hotel Supply Co.	11/14/16	V0729232	\$329.38
		General Linen & Uniform Service	11/14/16	V0729235	\$38.76
		General Linen & Uniform Service	11/14/16	V0729236	\$25.10
		General Linen & Uniform Service	11/14/16	V0729237	\$40.36
		General Linen & Uniform Service	11/14/16	V0729238	\$32.86
		General Linen & Uniform Service	11/18/16	V0729239	\$43.86
		James Ferrari & Sons, Inc.	11/14/16	V0729241	\$232.75
		James Ferrari & Sons, Inc.	11/14/16	V0729242	\$207.89
		Lopiccolo Brothers Inc.	11/14/16	V0729256	\$52.80
		U.S. Foodservice Inc.	11/14/16	V0729280	\$510.00
		U.S. Foodservice Inc.	11/14/16	V0729281	\$18.16
		U.S. Foodservice Inc.	11/14/16	V0729282	\$51.14

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12600 Culinary Arts	67716 Other Expenses	U.S. Foodservice Inc.	11/14/16	V0729284	\$295.74
		Ernst Hotel Supply Co.	11/14/16	V0729307	\$50.00
		Ernst Hotel Supply Co.	11/14/16	V0729308	\$205.46
		General Linen & Uniform Service	11/18/16	V0729312	\$28.35
		General Linen & Uniform Service	11/18/16	V0729313	\$28.35
		General Linen & Uniform Service	11/14/16	V0729314	\$40.36
		Gordon Food Service	11/18/16	V0729316	\$777.66
		James Ferrari & Sons, Inc.	11/18/16	V0729319	\$183.67
		Lopiccolo Brothers Inc.	11/14/16	V0729344	\$216.41
		Lopiccolo Brothers Inc.	11/14/16	V0729345	\$223.58
		Lopiccolo Brothers Inc.	11/14/16	V0729346	\$46.44
		Lopiccolo Brothers Inc.	11/14/16	V0729347	\$109.51
		U.S. Foodservice Inc.	11/14/16	V0729348	\$291.57
		Shaway Quality Dairy	11/14/16	V0729349	\$191.65
		Michigan Food Sales Inc.	11/18/16	V0729369	\$93.57
		U.S. Foodservice Inc.	11/18/16	V0729951	\$287.42
	<b>67716 Other Expenses</b>				<b>\$8,675.05</b>
<b>12600 Culinary Arts</b>					<b>\$9,167.97</b>
12601 Center Stage	67716 Other Expenses	Gordon Food Service	11/4/16	V0727375	\$25.47
		Gordon Food Service	11/14/16	V0727431	\$22.45
		Gordon Food Service	11/14/16	V0727433	\$428.69
		Gordon Food Service	11/18/16	V0727450	\$318.74
		Lopiccolo Brothers Inc.	11/14/16	V0729144	\$144.94
		Lopiccolo Brothers Inc.	11/14/16	V0729145	\$27.10
		Lopiccolo Brothers Inc.	11/14/16	V0729146	\$135.14
		Lopiccolo Brothers Inc.	11/14/16	V0729147	\$26.08
		Lopiccolo Brothers Inc.	11/14/16	V0729148	\$9.75
		Lopiccolo Brothers Inc.	11/14/16	V0729149	\$13.62
		U.S. Foodservice Inc.	11/14/16	V0729155	\$320.25
		U.S. Foodservice Inc.	11/14/16	V0729156	\$193.98
		Red Goose Spice Company LLC	11/14/16	V0729159	\$577.82
		Lopiccolo Brothers Inc.	11/14/16	V0729165	\$89.69
		Ernst Hotel Supply Co.	11/14/16	V0729229	\$75.20
		Ernst Hotel Supply Co.	11/14/16	V0729230	\$113.75
		Ernst Hotel Supply Co.	11/18/16	V0729231	\$111.52
		Ernst Hotel Supply Co.	11/14/16	V0729232	\$164.66



**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	11/14/16	V0729235	\$38.76
		General Linen & Uniform Service	11/14/16	V0729236	\$25.10
		General Linen & Uniform Service	11/14/16	V0729237	\$40.36
		General Linen & Uniform Service	11/14/16	V0729238	\$32.86
		General Linen & Uniform Service	11/18/16	V0729239	\$43.86
		Lopiccolo Brothers Inc.	11/14/16	V0729256	\$26.40
		U.S. Foodservice Inc.	11/14/16	V0729280	\$255.00
		U.S. Foodservice Inc.	11/14/16	V0729281	\$9.08
		U.S. Foodservice Inc.	11/14/16	V0729282	\$25.57
		U.S. Foodservice Inc.	11/14/16	V0729284	\$147.85
		Ernst Hotel Supply Co.	11/14/16	V0729307	\$25.00
		Ernst Hotel Supply Co.	11/14/16	V0729308	\$102.72
		General Linen & Uniform Service	11/18/16	V0729312	\$28.35
		General Linen & Uniform Service	11/18/16	V0729313	\$28.35
		General Linen & Uniform Service	11/14/16	V0729314	\$40.36
		Gordon Food Service	11/18/16	V0729316	\$777.66
		Lopiccolo Brothers Inc.	11/14/16	V0729344	\$108.19
		Lopiccolo Brothers Inc.	11/14/16	V0729345	\$111.77
		Lopiccolo Brothers Inc.	11/14/16	V0729346	\$23.21
		Lopiccolo Brothers Inc.	11/14/16	V0729347	\$54.74
		U.S. Foodservice Inc.	11/14/16	V0729348	\$145.77
		Red Goose Spice Company LLC	11/14/16	V0729350	\$31.00
		U.S. Foodservice Inc.	11/18/16	V0729951	\$143.71
	<b>67716 Other Expenses</b>				<b>\$5,064.52</b>
<b>12601 Center Stage</b>					<b>\$5,064.52</b>
13200 Eng. Tech.	67100 Prof. Svs.	Stephan Cunningham	11/4/16	V0727330	\$90.00
		Richard A. Roman	11/14/16	V0729128	\$90.00
		Janet A. Wilson	11/14/16	V0729129	\$45.00
		Stacy A. Sobotka	11/14/16	V0729130	\$45.00
		Marcella Bourean	11/14/16	V0729252	\$90.00
		Caitlin Lienemann	11/14/16	V0729257	\$45.00
		Christy M. Goodwin	11/14/16	V0729324	\$45.00
		Richard Krause	11/14/16	V0729325	\$90.00
		Stephan Cunningham	11/14/16	V0729328	\$45.00
			<b>67100 Prof. Svs.</b>		

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.	67200 Teaching Supplies	Applied Technology Systems	11/4/16	V0723402	\$2,050.00
		Grainger	11/18/16	V0723491	\$600.50
		Du-All Drafting, Inc.	11/4/16	V0726818	\$1,810.00
		Grainger	11/18/16	V0726825	\$274.95
		Grainger	11/18/16	V0726826	\$34.15
		Grainger	11/18/16	V0727292	\$72.38
		Biedler's Electric Motor Repair, In	11/14/16	V0727315	\$32.99
		Grainger	11/18/16	V0727441	\$61.60
		Newark element14	11/18/16	V0727443	\$248.05
		Nuair Fluid Power, Inc.	11/14/16	V0729185	\$54.27
		MCM	11/18/16	V0729187	\$443.46
		Test Equipment Depot	11/18/16	V0729365	\$557.80
		MCM	11/18/16	V0729384	\$16.84
		Allied Electronics, Inc	11/18/16	V0729415	\$136.87
		Staples Advantage	11/18/16	V0729758	\$50.94
		Staples Advantage	11/18/16	V0729759	\$97.48
	<b>67200 Teaching Supplies</b>				<b>\$6,542.28</b>
<b>13200 Eng. Tech.</b>					<b>\$7,127.28</b>
13300 Technical Education	67200 Teaching Supplies	MSC Industrial Supply Co.	11/4/16	V0723596	\$63.20
		MSC Industrial Supply Co.	11/4/16	V0723597	\$223.20
		MSC Industrial Supply Co.	11/4/16	V0723598	\$42.40
		MSC Industrial Supply Co.	11/4/16	V0723599	\$84.80
		Johnstone Supply	11/4/16	V0723642	\$69.19
		Du-All Drafting, Inc.	11/4/16	V0723670	\$142.50
		Transtar Industries Inc.	11/4/16	V0726791	\$48.21
		Transtar Industries Inc.	11/4/16	V0726792	-\$69.88
		Transtar Industries Inc.	11/4/16	V0726793	-\$75.00
		Transtar Industries Inc.	11/4/16	V0726870	\$615.93
		Grainger	11/14/16	V0726877	\$18.81
		Johnstone Supply	11/4/16	V0726882	\$151.24
		Staples Advantage	11/18/16	V0729782	\$669.15
		Staples Advantage	11/18/16	V0729795	\$249.18
		O'Reilly Automotive, Inc.	11/18/16	V0729873	\$75.12
		Snap-On Industrial	11/18/16	V0729874	\$47.68
		Grainger	11/18/16	V0729905	\$42.30

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67200 Teaching Supplies</b>				<b>\$2,398.03</b>
13300 Technical Education	67400 Mileage	Douglas R. Marlow	11/4/16	V0727434	\$227.88
		Daniel B. Prater	11/4/16	V0727438	\$21.38
		Daniel R. Claus	11/4/16	V0727471	\$326.53
		Daniel R. Claus	11/4/16	V0727473	\$266.34
		Daniel R. Claus	11/4/16	V0727474	\$151.39
		Daniel R. Claus	11/4/16	V0727475	\$108.24
		Daniel R. Claus	11/4/16	V0727476	\$43.20
	<b>67400 Mileage</b>				<b>\$1,144.96</b>
	67401 Travel	Douglas R. Marlow	11/4/16	V0727434	\$99.00
		Daniel B. Prater	11/4/16	V0727438	\$149.50
		Daniel R. Claus	11/4/16	V0727476	\$492.60
	<b>67401 Travel</b>				<b>\$741.10</b>
<b>13300 Technical Education</b>					<b>\$4,284.09</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Speedy Metals of Fraser	11/14/16	V0726529	\$201.26
		Grainger	11/14/16	V0726728	\$165.90
		Grainger	11/14/16	V0726730	\$669.56
		Airgas Great Lakes	11/4/16	V0726878	\$309.24
		Production Tool Supply, Co.	11/14/16	V0729260	\$153.55
		Production Tool Supply, Co.	11/14/16	V0729261	\$87.69
		Production Tool Supply, Co.	11/14/16	V0729269	\$240.57
		Alro Steel Corp.	11/18/16	V0729716	\$99.58
		Airgas Great Lakes	11/25/16	V0730175	\$35.35
		Airgas Great Lakes	11/25/16	V0730176	\$87.30
		Airgas Great Lakes	11/25/16	V0730177	\$21.10
		Airgas Great Lakes	11/25/16	V0730178	\$73.11
		Airgas Great Lakes	11/25/16	V0730179	\$87.20
		Airgas Great Lakes	11/25/16	V0730180	\$537.00
		Grainger	11/25/16	V0730188	\$243.11
	<b>67200 Teaching Supplies</b>				<b>\$3,011.52</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$3,011.52</b>
14100 Nursing	67200 Teaching Supplies	Archetype Innovations, LLC	11/4/16	V0727318	\$855.00
		Uline, Inc.	11/18/16	V0729268	\$28.82
		Pocket Nurse	11/18/16	V0729647	\$137.79

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14100 Nursing	67200 Teaching Supplies	Airgas Great Lakes	11/18/16	V0730001	\$35.70
		Airgas Great Lakes	11/18/16	V0730008	\$35.70
		Airgas Great Lakes	11/18/16	V0730011	\$35.70
	<b>67200 Teaching Supplies</b>				<b>\$1,128.71</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729802	\$222.12
	<b>67203 General Office Supplies</b>				<b>\$222.12</b>
	67400 Mileage	Karen A. Grobson	11/4/16	V0727479	\$44.38
		Phyllis M. Garback	11/14/16	V0729358	\$54.54
	<b>67400 Mileage</b>				<b>\$98.92</b>
	67403 Activities	Karen A. Grobson	11/4/16	V0727480	\$26.04
		Linda M. Sawyer	11/14/16	V0729432	\$32.80
	<b>67403 Activities</b>				<b>\$58.84</b>
	67407 Dues & Memberships	NLN	11/14/16	V0729184	\$1,710.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$1,710.00</b>
	67729 Uniforms	Michigan Linen Service, Inc.	11/4/16	V0727272	\$77.75
		Michigan Linen Service, Inc.	11/4/16	V0727273	\$0.00
		Michigan Linen Service, Inc.	11/4/16	V0727274	\$42.50
		Michigan Linen Service, Inc.	11/4/16	V0727281	\$38.00
		Michigan Linen Service, Inc.	11/18/16	V0729643	\$68.00
	<b>67729 Uniforms</b>				<b>\$226.25</b>
	67734 Testing/Assesment	Elsevier	11/14/16	V0723559	\$1,961.00
	<b>67734 Testing/Assesment</b>				<b>\$1,961.00</b>
	<b>14100 Nursing</b>				<b>\$5,405.84</b>
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	11/18/16	V0729647	\$4.26
		Airgas Great Lakes	11/18/16	V0730001	\$34.65
		Airgas Great Lakes	11/18/16	V0730008	\$34.65
		Airgas Great Lakes	11/18/16	V0730011	\$34.65
	<b>67200 Teaching Supplies</b>				<b>\$108.21</b>
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	11/18/16	V0729633	\$5,620.88
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$5,620.88</b>
<b>14500 Health and Human Services</b>					<b>\$5,729.09</b>
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrold T. Notebaert, PC	11/14/16	V0729258	\$1,000.00

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67106 Other Contracted Svs.</b>				<b>\$1,000.00</b>
14501 Vet. Tech.	67200 Teaching Supplies	Patterson Veterinary Supply Inc	11/18/16	V0726820	\$89.04
		Henry Schein Animal Health	11/14/16	V0726827	\$283.08
		Pet Supplies Plus	11/14/16	V0729152	\$63.86
		Airgas Great Lakes	11/18/16	V0730001	\$34.65
		Airgas Great Lakes	11/18/16	V0730008	\$34.65
		Airgas Great Lakes	11/18/16	V0730011	\$34.65
	<b>67200 Teaching Supplies</b>				<b>\$539.93</b>
<b>14501 Vet. Tech.</b>					<b>\$1,539.93</b>
14502 Health, Science & Technology	67200 Teaching Supplies	Nasco	11/4/16	V0723646	\$86.28
		McKesson Medical-Surgical	11/4/16	V0726689	\$63.91
		Rhythm Band Instruments, LLC	11/14/16	V0726778	\$38.60
		McKesson Medical-Surgical	11/14/16	V0726796	\$39.00
		Wallcur, LLC.	11/14/16	V0729141	\$265.82
		Lowe's Home Improvement Warehouse	11/14/16	V0729162	\$126.21
		McKesson Medical-Surgical	11/18/16	V0729168	\$236.41
		Nasco	11/18/16	V0729372	\$160.89
	<b>67200 Teaching Supplies</b>				<b>\$1,017.12</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729761	\$388.50
		Staples Advantage	11/18/16	V0729779	\$422.66
	<b>67203 General Office Supplies</b>				<b>\$811.16</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$1,828.28</b>
15200 Learning Center	67203 General Office Supplies	Staples Advantage	11/18/16	V0729757	\$60.30
		Staples Advantage	11/18/16	V0729804	\$99.47
	<b>67203 General Office Supplies</b>				<b>\$159.77</b>
<b>15200 Learning Center</b>					<b>\$159.77</b>
16107 WCE - HPS	67200 Teaching Supplies	Medical Shipment LLC	11/4/16	V0722673	\$197.46
		Starr Awards D1	11/4/16	V0723451	\$1,031.30
		Med-Vet International	11/4/16	V0726772	\$199.45
		Michigan Linen Service, Inc.	11/14/16	V0729137	\$20.00
		Denoyer-Geppert Intl.	11/18/16	V0729330	\$537.95
	<b>67200 Teaching Supplies</b>				<b>\$1,986.16</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729805	\$202.52

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67203 General Office Supplies</b>				<b>\$202.52</b>
16107 WCE - HPS	67400 Mileage	Michelle I. Borst Polino	11/14/16	V0729463	\$115.08
		Laura S. Riggs	11/18/16	V0729729	\$101.52
	<b>67400 Mileage</b>				<b>\$216.60</b>
<b>16107 WCE - HPS</b>					<b>\$2,405.28</b>
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	11/4/16	V0727458	\$4,875.00
		NCI Associates, Ltd.	11/4/16	V0727467	\$6,849.40
		NCI Associates, Ltd.	11/4/16	V0727468	\$6,849.40
	<b>67100 Prof. Svs.</b>				<b>\$18,573.80</b>
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	11/18/16	V0726767	<del>-\$12.00</del>
		Mayesh Wholesale Florist, Inc.	11/18/16	V0726769	\$33.00
		Mayesh Wholesale Florist, Inc.	11/18/16	V0726770	\$76.28
		Mayesh Wholesale Florist, Inc.	11/18/16	V0726771	\$31.26
		Mayesh Wholesale Florist, Inc.	11/18/16	V0729920	\$339.90
		Mayesh Wholesale Florist, Inc.	11/18/16	V0729922	\$292.90
		Mayesh Wholesale Florist, Inc.	11/18/16	V0729924	\$281.90
	<b>67200 Teaching Supplies</b>				<b>\$1,043.24</b>
	67403 Activities	Theresa A. Curtis	11/4/16	V0727486	\$34.28
		Lowe's Home Improvement Warehouse	11/14/16	V0729161	\$217.55
	<b>67403 Activities</b>				<b>\$251.83</b>
<b>19008 WCE - EAT</b>					<b>\$19,868.87</b>
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	11/18/16	V0729766	\$831.60
	<b>67100 Prof. Svs.</b>				<b>\$831.60</b>
	67106 Other Contracted Svs.	Community Resources Group	11/18/16	V0729803	\$500.00
	<b>67106 Other Contracted Svs.</b>				<b>\$500.00</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729750	\$47.90
		Staples Advantage	11/18/16	V0729762	\$96.21
		Staples Advantage	11/18/16	V0729807	\$268.83
	<b>67203 General Office Supplies</b>				<b>\$412.94</b>
	67404 Seminar Support	SkillPath Seminars	11/14/16	V0729352	\$149.00
	<b>67404 Seminar Support</b>				<b>\$149.00</b>
<b>19009 WCE-BIT</b>					<b>\$1,893.54</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	National Trails Inc	11/14/16	V0723586	\$1,600.00		
		Traffic Jam and Snug of Mi Inc.	11/4/16	V0727398	\$2,072.00		
		Michigan Opera Theatre	11/4/16	V0727411	\$1,020.00		
		Artscape Inc.	11/18/16	V0729196	\$168.00		
		Polonia Restaurant	11/18/16	V0729953	\$1,463.60		
		The Parade Company	11/18/16	V0729955	\$975.00		
		<b>67100 Prof. Svs.</b>					<b>\$7,298.60</b>
67305 Hospitality	67305 Hospitality	Hyatt Place Detroit/Utica	11/18/16	V0729847	\$94.19		
		<b>67305 Hospitality</b>					<b>\$94.19</b>
67702 External Printing	67702 External Printing	Printwell	11/4/16	V0727472	\$564.51		
		<b>67702 External Printing</b>					<b>\$564.51</b>
67716 Other Expenses	67716 Other Expenses	Historical Society of Michigan	11/18/16	V0729445	\$65.00		
		Meghan M. Mott	11/14/16	V0729447	\$55.11		
		<b>67716 Other Expenses</b>					<b>\$120.11</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$8,077.41</b>		
32000 Macomers	67100 Prof. Svs.	Lindsey Tycholiz	11/4/16	V0727410	\$525.00		
		Lindsey Tycholiz	11/18/16	V0729728	\$450.00		
		Erik P. Blundell	11/18/16	V0729825	\$160.00		
		Robert P. Emanuel	11/18/16	V0729863	\$210.00		
		Russell B. Mallare	11/18/16	V0729959	\$202.50		
		Erik P. Blundell	11/18/16	V0729960	\$250.00		
		Christopher Napier	11/18/16	V0729962	\$202.50		
		Robert P. Emanuel	11/18/16	V0729963	\$350.00		
		Richard M. Kowalewski	11/18/16	V0729964	\$350.00		
		Richard M. Kowalewski	11/18/16	V0729968	\$210.00		
		<b>67100 Prof. Svs.</b>					<b>\$2,910.00</b>
		67403 Activities	67403 Activities	J. W. Pepper & Son, Inc.	11/14/16	V0727294	\$19.75
				J. W. Pepper & Son, Inc.	11/14/16	V0727295	\$89.99
				J. W. Pepper & Son, Inc.	11/18/16	V0727296	\$64.99
J. W. Pepper & Son, Inc.	11/14/16			V0727423	-\$19.75		
Rivar's Inc.	11/14/16			V0729335	\$171.00		
<b>67403 Activities</b>					<b>\$325.98</b>		
<b>32000 Macomers</b>					<b>\$3,235.98</b>		

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67203 General Office Supplies	Gaylord Bros.	11/14/16	V0726823	\$89.79
		Staples Advantage	11/18/16	V0729808	\$49.26
	<b>67203 General Office Supplies</b>				<b>\$139.05</b>
	67213 Library Materials	DEMCO, INC.	11/14/16	V0723557	\$104.06
		Emery-Pratt Company	11/18/16	V0726707	\$102.14
		Emery-Pratt Company	11/18/16	V0726821	\$71.44
		Emery-Pratt Company	11/18/16	V0729305	\$104.07
		Emery-Pratt Company	11/18/16	V0729306	\$785.47
		SAE Automotive Headquarters	11/18/16	V0729639	\$88.46
		EBSCO Subscription Services	11/18/16	V0729821	\$131.50
	<b>67213 Library Materials</b>				<b>\$1,387.14</b>
	67403 Activities	Turning Point	11/4/16	V0727347	\$200.00
		Jill M. Dieterle	11/14/16	V0729448	\$200.00
	<b>67403 Activities</b>				<b>\$400.00</b>
	67700 Subscriptions/Periodicals	Emery-Pratt Company	11/18/16	V0726706	\$14.35
		Gale Group	11/14/16	V0726718	\$574.65
		West Group	11/18/16	V0729267	\$367.31
		Emery-Pratt Company	11/18/16	V0729304	\$23.95
	<b>67700 Subscriptions/Periodicals</b>				<b>\$980.26</b>
<b>41000 Library</b>					<b>\$2,906.45</b>
41001 CPC	67106 Other Contracted Svs.	netLibrary	11/18/16	V0729212	\$286.07
		Wayne State University	11/18/16	V0729662	\$57,712.00
	<b>67106 Other Contracted Svs.</b>				<b>\$57,998.07</b>
<b>41001 CPC</b>					<b>\$57,998.07</b>
42000 Public Service Institute	67400 Mileage	Anthony J. Kowalski	11/14/16	V0729397	\$66.96
		John F. Calabrese	11/18/16	V0729854	\$118.26
	<b>67400 Mileage</b>				<b>\$185.22</b>
	67403 Activities	Mr. Eugene J. Hliebaj	11/4/16	V0727478	\$25.00
		Fern Hill Country Club	11/23/16	V0730241	\$1,151.98
	<b>67403 Activities</b>				<b>\$1,176.98</b>
	67611 MTEC & ESTC Maint. & Repair	KFT Fire Trainer LLC	11/18/16	V0729249	\$190.00
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$190.00</b>



**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute	67736 Special Projects	Displays2Go	11/14/16	V0726544	\$348.31
		Creative Specialties, Inc.	11/18/16	V0727322	\$985.00
	<b>67736 Special Projects</b>				<b>\$1,333.31</b>
<b>42000 Public Service Institute</b>					<b>\$2,885.51</b>
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	11/18/16	V0729810	\$55.70
	<b>67203 General Office Supplies</b>				<b>\$55.70</b>
	67600 Maintenance & Repair	CDW Government, Inc.	11/4/16	V0726701	\$557.99
		CDW Government, Inc.	11/14/16	V0726702	\$82.56
		Depot International	11/4/16	V0727323	\$58.76
		CDW Government, Inc.	11/18/16	V0729798	\$22.71
		CDW Government, Inc.	11/18/16	V0729799	\$75.80
		CDW Government, Inc.	11/18/16	V0729800	\$90.92
		CDW Government, Inc.	11/18/16	V0729801	\$174.36
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,063.10</b>
	67660 Pay for Print Maint. & Repair	Applied Imaging	11/14/16	V0729195	\$667.65
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$667.65</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$1,786.45</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	11/18/16	V0729811	\$355.94
	<b>67203 General Office Supplies</b>				<b>\$355.94</b>
	67400 Mileage	Lauren M. Willey	11/4/16	V0727430	\$27.00
		Deborah K. Mende	11/14/16	V0729341	\$65.34
		James O. Sawyer, IV	11/14/16	V0729457	\$201.96
		Lisa K. Sklut	11/14/16	V0729468	\$16.20
		Kathy A. Fisher	11/18/16	V0729856	\$21.60
	<b>67400 Mileage</b>				<b>\$332.10</b>
	67401 Travel	James O. Sawyer, IV	11/14/16	V0729457	\$5.00
	<b>67401 Travel</b>				<b>\$5.00</b>
	67403 Activities	Carey Wellhausen	11/4/16	V0727421	\$169.43
		Lauren M. Willey	11/4/16	V0727430	\$7.50
	<b>67403 Activities</b>				<b>\$176.93</b>
	67736 Special Projects	Promotional Solutions	11/18/16	V0729891	\$1,326.00
	<b>67736 Special Projects</b>				<b>\$1,326.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>44000 Provost/CLO</b>					<b>\$2,195.97</b>
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	11/18/16	V0729813	\$78.43
	<b>67203 General Office Supplies</b>				<b>\$78.43</b>
	67213 Library Materials	Miami University Oxford	11/18/16	V0730002	\$129.00
	<b>67213 Library Materials</b>				<b>\$129.00</b>
	67400 Mileage	Deborah L. Armstrong	11/4/16	V0727348	\$316.44
	<b>67400 Mileage</b>				<b>\$316.44</b>
	67401 Travel	Mary Lou Kata	11/4/16	V0727336	\$1,036.62
		Deborah L. Armstrong	11/4/16	V0727348	\$797.58
	<b>67401 Travel</b>				<b>\$1,834.20</b>
	67408 Training - In.Ser. & Other	Deborah L. Armstrong	11/4/16	V0727350	\$72.63
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$72.63</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$2,430.70</b>
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	11/18/16	V0729814	\$241.63
	<b>67203 General Office Supplies</b>				<b>\$241.63</b>
	67301 Advertising	Hocking Media Group, Inc.	11/4/16	V0727313	\$15,999.99
	<b>67301 Advertising</b>				<b>\$15,999.99</b>
	67400 Mileage	Donna M. Petras	11/14/16	V0729332	\$135.32
	<b>67400 Mileage</b>				<b>\$135.32</b>
	67716 Other Expenses	United Glass & Mirror	11/14/16	V0729167	\$1,174.00
	<b>67716 Other Expenses</b>				<b>\$1,174.00</b>
<b>44002 University Center/Adv. Ed. Opp</b>					<b>\$17,550.94</b>
44003 CTL Online Learning	67400 Mileage	Mr. Carl B. Weckerle	11/14/16	V0729471	\$24.19
		Mr. Carl B. Weckerle	11/14/16	V0729472	\$54.97
	<b>67400 Mileage</b>				<b>\$79.16</b>
<b>44003 CTL Online Learning</b>					<b>\$79.16</b>
44007 Dean Lib Resources	67400 Mileage	Michael J. Balsamo	11/4/16	V0727481	\$114.20
	<b>67400 Mileage</b>				<b>\$114.20</b>
	67408 Training - In.Ser. & Other	Michael J. Balsamo	11/4/16	V0727481	\$244.65
		Michigan Library Association	11/14/16	V0729337	\$20.00

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$264.65</b>
<b>44007 Dean Lib Resources</b>					<b>\$378.85</b>
44011 Graphic Services	67109 Graphics	Uline, Inc.	11/4/16	V0726524	\$111.29
		Agfa Corporation	11/4/16	V0727382	\$306.66
		Agfa Corporation	11/4/16	V0727383	\$1,936.21
		Agfa Corporation	11/14/16	V0727420	\$533.99
		Jon Katz LLC	11/14/16	V0729247	\$435.00
		Aerial Associates Photography, Inc.	11/18/16	V0729765	\$1,000.00
	<b>67109 Graphics</b>				<b>\$4,323.15</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729816	\$176.59
	<b>67203 General Office Supplies</b>				<b>\$176.59</b>
<b>44011 Graphic Services</b>					<b>\$4,499.74</b>
44012 Special Needs	67100 Prof. Svs.	Linda D. Kern	11/4/16	V0727300	\$2,681.25
		Linda D. Kern	11/4/16	V0727301	\$2,392.50
		Deaf CommunityyAdvocacy Network	11/14/16	V0729227	\$1,061.75
		Deaf CommunityyAdvocacy Network	11/14/16	V0729228	\$1,145.06
		Linda D. Kern	11/18/16	V0729860	\$2,598.75
		Linda D. Kern	11/18/16	V0729861	\$2,887.50
	<b>67100 Prof. Svs.</b>				<b>\$12,766.81</b>
<b>44012 Special Needs</b>					<b>\$12,766.81</b>
44016 Dean, Business & IT	67407 Dues & Memberships	Rochester Regional Chamber of Comme	11/4/16	V0727405	\$215.00
		Bloomberg Businessweek	11/18/16	V0729965	\$70.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$285.00</b>
	67716 Other Expenses	American Association for Paralegal	11/14/16	V0729434	\$450.00
	<b>67716 Other Expenses</b>				<b>\$450.00</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$735.00</b>
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	11/18/16	V0729817	\$84.08
	<b>67203 General Office Supplies</b>				<b>\$84.08</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$84.08</b>
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Promotional Solutions	11/14/16	V0729140	\$2,188.00
		Promotional Solutions	11/18/16	V0729637	\$382.00

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67301 Advertising</b>				<b>\$2,570.00</b>
44025 Dean, Hlth & Pub. Ser.	67722 Accreditation & Cert. Fees	American Veterinary Medical Assos Medical A	11/4/16	V0727303	\$1,175.00
		American Physical Therapy Association	11/23/16	V0730218	\$4,000.00
		CAHIIM	11/23/16	V0730219	\$2,500.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$7,675.00</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$10,245.00</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	11/18/16	V0729783	\$346.56
		Staples Advantage	11/18/16	V0729818	\$850.95
		Staples Advantage	11/18/16	V0729820	\$908.58
	<b>67203 General Office Supplies</b>				<b>\$2,106.09</b>
	67400 Mileage	Michael A. Somyak	11/14/16	V0729441	\$120.96
		Marie Pritchett	11/14/16	V0729486	\$76.31
	<b>67400 Mileage</b>				<b>\$197.27</b>
	67403 Activities	Michael A. Somyak	11/14/16	V0729441	\$54.11
	<b>67403 Activities</b>				<b>\$54.11</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$2,357.47</b>
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	11/18/16	V0729822	\$106.19
	<b>67203 General Office Supplies</b>				<b>\$106.19</b>
	67400 Mileage	Ms. Susan R. Boyd	11/18/16	V0729866	\$107.89
	<b>67400 Mileage</b>				<b>\$107.89</b>
<b>51000 Dean of SS</b>					<b>\$214.08</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	11/18/16	V0729824	\$86.72
	<b>67203 General Office Supplies</b>				<b>\$86.72</b>
<b>51001 VP Student Services</b>					<b>\$86.72</b>
51002 Dean, Student & Community Ser.	67203 General Office Supplies	Staples Advantage	11/18/16	V0729760	\$112.34
	<b>67203 General Office Supplies</b>				<b>\$112.34</b>
	67400 Mileage	Wendy S. Kohlmann	11/14/16	V0729355	\$10.80
	<b>67400 Mileage</b>				<b>\$10.80</b>
<b>002 Dean, Student &amp; Community Ser.</b>					<b>\$123.14</b>
51006 Veteran Services	67400 Mileage	Gloria J. Mortier	11/14/16	V0729439	\$32.40

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51006 Veteran Services	67400 Mileage	Kara L. Fields	11/14/16	V0729464	\$21.60
		Kara L. Fields	11/14/16	V0729465	\$150.12
		Kara L. Fields	11/14/16	V0729466	\$21.60
	<b>67400 Mileage</b>				<b>\$225.72</b>
	67403 Activities	Kara L. Fields	11/14/16	V0729464	\$39.60
		Kara L. Fields	11/14/16	V0729467	\$1,396.12
	<b>67403 Activities</b>				<b>\$1,435.72</b>
<b>51006 Veteran Services</b>					<b>\$1,661.44</b>
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	11/18/16	V0729780	\$181.22
		Staples Advantage	11/18/16	V0729830	\$180.20
	<b>67203 General Office Supplies</b>				<b>\$361.42</b>
	67301 Advertising	Majik Graphics	11/18/16	V0729186	\$1,625.00
	<b>67301 Advertising</b>				<b>\$1,625.00</b>
	67403 Activities	Gov Connection, Inc	11/18/16	V0729240	\$47.38
	<b>67403 Activities</b>				<b>\$47.38</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$2,033.80</b>
52001 Co-Curricular South	67203 General Office Supplies	Staples Advantage	11/18/16	V0729780	\$211.58
	<b>67203 General Office Supplies</b>				<b>\$211.58</b>
	67403 Activities	South Oakland Shelter	11/18/16	V0729370	\$100.00
	<b>67403 Activities</b>				<b>\$100.00</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	11/14/16	V0723566	\$97.86
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$97.86</b>
<b>52001 Co-Curricular South</b>					<b>\$409.44</b>
52002 College Food Service	67203 General Office Supplies	Staples Advantage	11/18/16	V0729751	-\$66.18
	<b>67203 General Office Supplies</b>				<b>-\$66.18</b>
<b>52002 College Food Service</b>					<b>-\$66.18</b>
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	11/18/16	V0729831	\$172.82
	<b>67203 General Office Supplies</b>				<b>\$172.82</b>
<b>52005 Dimitry Student Center</b>					<b>\$172.82</b>
53000 Counseling	67200 Teaching Supplies	CPP Inc./Davies Black	11/14/16	V0729302	\$195.00

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
53000 Counseling	67200 Teaching Supplies	Staples Advantage	11/18/16	V0729764	\$39.90
	<b>67200 Teaching Supplies</b>				<b>\$234.90</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729778	\$187.50
	<b>67203 General Office Supplies</b>				<b>\$187.50</b>
	67400 Mileage	Ms. Sharon M. Lafferty	11/14/16	V0729470	\$38.29
		Erin S. Fortuna	11/18/16	V0729826	\$43.20
	<b>67400 Mileage</b>				<b>\$81.49</b>
<b>53000 Counseling</b>					<b>\$503.89</b>
54000 Career Services	67400 Mileage	Ms. Lisa Phillips	11/4/16	V0727416	\$52.60
		Robert S. Penkala	11/4/16	V0727424	\$38.88
		Therese A. Geer	11/14/16	V0729462	\$10.80
	<b>67400 Mileage</b>				<b>\$102.28</b>
	67401 Travel	Robert S. Penkala	11/4/16	V0727424	\$24.72
	<b>67401 Travel</b>				<b>\$24.72</b>
	67408 Training - In.Ser. & Other	NACE	11/14/16	V0729136	\$180.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$180.00</b>
<b>54000 Career Services</b>					<b>\$307.00</b>
54001 Transfer Assistance	67203 General Office Supplies	Staples Advantage	11/18/16	V0729833	\$190.75
	<b>67203 General Office Supplies</b>				<b>\$190.75</b>
<b>54001 Transfer Assistance</b>					<b>\$190.75</b>
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	11/14/16	V0729485	-\$468.98
	<b>11355 Bookstore Follett suspense</b>				<b>-\$468.98</b>
	67400 Mileage	Michael D. Williams	11/18/16	V0729724	\$400.47
	<b>67400 Mileage</b>				<b>\$400.47</b>
<b>54002 Financial Aid</b>					<b>-\$68.51</b>
56000 Athletics	67208 First Aid Supplies	MEDCO Supply, Inc.	11/4/16	V0723540	\$92.13
	<b>67208 First Aid Supplies</b>				<b>\$92.13</b>
	67215 Athletic Supplies	SRC Refrigeration	11/4/16	V0723655	\$2,986.34
		Better Baseball	11/14/16	V0729296	\$960.00
		Phoenix Stone Company	11/18/16	V0729975	\$4,076.94

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67215 Athletic Supplies</b>				<b>\$8,023.28</b>
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	11/4/16	V0723492	\$293.58
		Enterprise Rent A Car	11/4/16	V0723493	\$97.86
		Enterprise Rent A Car	11/4/16	V0723494	\$97.86
		Enterprise Rent A Car	11/4/16	V0723495	\$293.58
		Enterprise Rent A Car	11/4/16	V0723496	\$293.58
		Enterprise Rent A Car	11/14/16	V0726708	\$130.73
		Enterprise Rent A Car	11/14/16	V0726709	\$130.73
		Enterprise Rent A Car	11/14/16	V0726710	\$97.86
		Enterprise Rent A Car	11/14/16	V0726711	\$293.58
		Enterprise Rent A Car	11/14/16	V0726712	\$293.58
		Enterprise Rent A Car	11/14/16	V0726713	\$97.86
		Enterprise Rent A Car	11/14/16	V0726714	\$89.36
		Enterprise Rent A Car	11/14/16	V0726715	\$97.86
		Enterprise Rent A Car	11/18/16	V0726837	\$97.86
		Enterprise Rent A Car	11/18/16	V0726838	\$97.86
		Enterprise Rent A Car	11/18/16	V0726839	\$293.58
		Enterprise Rent A Car	11/18/16	V0726840	\$293.58
		Enterprise Rent A Car	11/18/16	V0726841	\$195.72
		Enterprise Rent A Car	11/18/16	V0726842	\$195.72
		Enterprise Rent A Car	11/18/16	V0726843	\$97.86
		Enterprise Rent A Car	11/18/16	V0726844	\$97.86
		Enterprise Rent A Car	11/18/16	V0726845	\$97.86
		Enterprise Rent A Car	11/18/16	V0726846	\$97.86
		Enterprise Rent A Car	11/18/16	V0726847	\$293.58
		Enterprise Rent A Car	11/18/16	V0726848	\$97.86
		Enterprise Rent A Car	11/18/16	V0729605	\$97.86
		Enterprise Rent A Car	11/18/16	V0729606	\$195.72
		Enterprise Rent A Car	11/18/16	V0729607	\$97.86
		Enterprise Rent A Car	11/18/16	V0729608	\$97.86
		Enterprise Rent A Car	11/18/16	V0729613	\$97.86
		Enterprise Rent A Car	11/18/16	V0729614	\$97.86
		Enterprise Rent A Car	11/18/16	V0729622	\$195.72
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$5,145.96</b>
<b>56000 Athletics</b>					<b>\$13,261.37</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	11/18/16	V0729311	\$392.83
	<b>67105 Custodial Svs.</b>				<b>\$392.83</b>
	67600 Maintenance & Repair	Fraza Forklifts	11/4/16	V0723489	\$288.75
	<b>67600 Maintenance &amp; Repair</b>				<b>\$288.75</b>
<b>56001 Sports &amp; Expo Center</b>					<b>\$681.58</b>
57000 Admissions & Outreach	67203 General Office Supplies	Teri R. Pagano	11/14/16	V0729444	\$7.45
	<b>67203 General Office Supplies</b>				<b>\$7.45</b>
	67304 Recruiting	Verizon Wireless Services	11/14/16	V0729153	\$152.04
	<b>67304 Recruiting</b>				<b>\$152.04</b>
	67400 Mileage	Teri R. Pagano	11/14/16	V0729444	\$89.37
		Mary E. Miller	11/18/16	V0729725	\$135.00
		Edward L. Stanton	11/18/16	V0729735	\$75.60
		Sarah F. Edwards	11/18/16	V0729865	\$182.19
	<b>67400 Mileage</b>				<b>\$482.16</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$641.65</b>
57001 Records & Registration	67203 General Office Supplies	Ameri-Time, LLC	11/14/16	V0727487	\$167.00
	<b>67203 General Office Supplies</b>				<b>\$167.00</b>
	67400 Mileage	Dr. Carrie D. Jeffers	11/14/16	V0729437	\$54.00
		Jessica Hurst	11/14/16	V0729446	\$16.20
		Letitia A. Kaiser	11/14/16	V0729449	\$75.60
		Kristin A. Legato	11/18/16	V0729992	\$10.80
	<b>67400 Mileage</b>				<b>\$156.60</b>
<b>57001 Records &amp; Registration</b>					<b>\$323.60</b>
61001 President	67203 General Office Supplies	Staples Advantage	11/18/16	V0729834	\$119.76
	<b>67203 General Office Supplies</b>				<b>\$119.76</b>
	67400 Mileage	Sharon E. Kowal	11/4/16	V0727484	\$10.80
	<b>67400 Mileage</b>				<b>\$10.80</b>
	67403 Activities	Sharon E. Kowal	11/4/16	V0727484	\$9.40
	<b>67403 Activities</b>				<b>\$9.40</b>
<b>61001 President</b>					<b>\$139.96</b>
61002 Legal	67203 General Office Supplies	Staples Advantage	11/18/16	V0729836	\$208.29



**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67203 General Office Supplies</b>				<b>\$208.29</b>
<b>61002 Legal</b>					<b>\$208.29</b>
62000 VP Business	67203 General Office Supplies	Staples Advantage	11/18/16	V0729837	\$85.51
	<b>67203 General Office Supplies</b>				<b>\$85.51</b>
<b>62000 VP Business</b>					<b>\$85.51</b>
62002 Planning & Development	67203 General Office Supplies	Staples Advantage	11/18/16	V0729839	\$35.74
	<b>67203 General Office Supplies</b>				<b>\$35.74</b>
<b>62002 Planning &amp; Development</b>					<b>\$35.74</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	11/14/16	V0729139	\$378.00
	<b>67106 Other Contracted Svs.</b>				<b>\$378.00</b>
	67203 General Office Supplies	Advantage Laser Products, Inc.	11/14/16	V0726801	\$220.50
		Roberta A. Remias	11/4/16	V0727414	\$146.19
		Staples Advantage	11/18/16	V0729840	\$185.57
	<b>67203 General Office Supplies</b>				<b>\$552.26</b>
	67400 Mileage	Kathleen Poindexter	11/14/16	V0729456	\$85.32
	<b>67400 Mileage</b>				<b>\$85.32</b>
	67401 Travel	Kathleen Poindexter	11/14/16	V0729456	\$122.10
	<b>67401 Travel</b>				<b>\$122.10</b>
<b>62003 Finance</b>					<b>\$1,137.68</b>
62004 Purchasing	67203 General Office Supplies	SkillPath Seminars	11/4/16	V0727342	\$119.00
		SkillPath Seminars	11/4/16	V0727343	\$119.00
	<b>67203 General Office Supplies</b>				<b>\$238.00</b>
<b>62004 Purchasing</b>					<b>\$238.00</b>
62005 Central Services	67207 Postage	Pitney Bowes	11/4/16	V0727492	\$17.66
		Pitney Bowes	11/4/16	V0727493	\$279.90
	<b>67207 Postage</b>				<b>\$297.56</b>
	67713 Freight / Shipping	Federal Express	11/14/16	V0729233	\$39.23
	<b>67713 Freight / Shipping</b>				<b>\$39.23</b>
<b>62005 Central Services</b>					<b>\$336.79</b>
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Macomb County Dept of Roads	11/23/16	V0730367	\$522.92

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67600 Maintenance &amp; Repair</b>				<b>\$522.92</b>
62006 Oper. & Adm. Ser.	67727 Hazardous Waste Removal	State of Michigan	11/4/16	V0727349	\$50.00
		State of Michigan	11/4/16	V0727354	\$25.00
		State of Michigan	11/4/16	V0727355	\$25.00
		State of Michigan	11/18/16	V0729989	\$50.00
	<b>67727 Hazardous Waste Removal</b>				<b>\$150.00</b>
<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$672.92</b>
62007 Print Shop	67203 General Office Supplies	Staples Advantage	11/18/16	V0729842	\$5.89
	<b>67203 General Office Supplies</b>				<b>\$5.89</b>
	67206 Printing Supplies	Millcraft Paper Store	11/4/16	V0722674	\$62.50
		Millcraft Paper Store	11/4/16	V0722675	\$64.40
		Millcraft Paper Store	11/14/16	V0723429	\$43.80
		Millcraft Paper Store	11/4/16	V0723430	\$1,349.50
		Millcraft Paper Store	11/4/16	V0726577	-\$100.00
		Veritiv Operating Company	11/4/16	V0726790	\$221.70
		Veritiv Operating Company	11/4/16	V0726804	\$2,120.96
		Veritiv Operating Company	11/14/16	V0726806	\$184.75
		Millcraft Paper Store	11/4/16	V0727358	\$1,283.50
		Millcraft Paper Store	11/4/16	V0727400	-\$17.50
		Millcraft Paper Store	11/18/16	V0729188	\$45.00
		Millcraft Paper Store	11/18/16	V0729189	\$14.00
		Millcraft Paper Store	11/18/16	V0729190	\$42.00
		Millcraft Paper Store	11/18/16	V0729191	\$41.00
		Veritiv Operating Company	11/18/16	V0729377	\$1,696.13
	<b>67206 Printing Supplies</b>				<b>\$7,051.74</b>
	67600 Maintenance & Repair	Hayes Grinding Service	11/4/16	V0722658	\$31.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$31.00</b>
	67605 Equipment Rental & Service	Konica Minolta Business Solutions USA, Inc.	11/14/16	V0729250	\$28.57
		Konica Minolta Business Solutions USA, Inc.	11/14/16	V0729251	\$5,298.93
		Konica Minolta Business Solutions USA, Inc.	11/18/16	V0729320	\$29,537.61
		Ricoh Usa Inc.	11/18/16	V0729611	\$53.21
		Ricoh Usa Inc.	11/18/16	V0729612	\$5,901.99
		Konica Minolta Business Solutions USA, Inc.	11/18/16	V0729655	-\$5.37
		Konica Minolta Business Solutions USA, Inc.	11/18/16	V0729656	\$981.80

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$41,796.74</b>
<b>62007 Print Shop</b>					<b>\$48,885.37</b>
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	11/18/16	V0729957	\$61,218.91
	<b>63104 Optional Retirement Plan</b>				<b>\$61,218.91</b>
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	11/4/16	V0727371	\$34,148.48
		Blue Cross Blue Shield of Michigan	11/10/16	V0729353	\$158,686.47
		Blue Cross Blue Shield of Michigan	11/18/16	V0729696	\$170.25
		Blue Cross Blue Shield of Michigan	11/18/16	V0729698	\$105,776.49
		Blue Cross Blue Shield of Michigan	11/25/16	V0730242	\$159,802.09
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$458,583.78</b>
	63204 Dental Insurance	Delta Dental Plan of Michigan	11/25/16	V0730236	\$66,500.15
	<b>63204 Dental Insurance</b>				<b>\$66,500.15</b>
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	11/18/16	V0729696	\$12,112.91
	<b>63205 Optical Insurance</b>				<b>\$12,112.91</b>
	63206 Group Life Insurance	Life Insurance Company of North Ame	11/25/16	V0730365	\$22,769.79
		Life Insurance Company of North Ame	11/25/16	V0730381	\$22,848.94
	<b>63206 Group Life Insurance</b>				<b>\$45,618.73</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	11/25/16	V0730365	\$11,571.16
		Life Insurance Company of North Ame	11/25/16	V0730381	\$11,587.48
	<b>63207 Long Term Disability</b>				<b>\$23,158.64</b>
	63208 Short Term Disability	Life Insurance Company of North Ame	11/25/16	V0730365	\$27,646.60
		Life Insurance Company of North Ame	11/25/16	V0730381	\$27,685.52
	<b>63208 Short Term Disability</b>				<b>\$55,332.12</b>
	63210 Unemployment Compensation	Unemployment Insurance Agency	11/14/16	V0729334	\$39,341.98
	<b>63210 Unemployment Compensation</b>				<b>\$39,341.98</b>
	63221 Tuition Reim.Employee Contract	Sarah V. Schroeder	11/4/16	V0727353	\$125.00
		Mr. Mustapha M. Kah	11/18/16	V0729971	\$250.00
		Donna M. Petras	11/18/16	V0729973	\$500.00
	<b>63221 Tuition Reim.Employee Contract</b>				<b>\$875.00</b>
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	11/18/16	V0729910	\$588.00
		Conexis	11/25/16	V0730233	\$489.10
		HSA Banks	11/23/16	V0730235	\$470.25

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$1,547.35</b>
62008 Gen. Inst.	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	11/4/16	V0727371	\$437.58
		Blue Cross Blue Shield of Michigan	11/10/16	V0729353	\$1,166.50
		Blue Cross Blue Shield of Michigan	11/18/16	V0729696	\$89.70
		Blue Cross Blue Shield of Michigan	11/18/16	V0729698	\$12,246.37
		U.S. Dept of Treasury	11/18/16	V0729988	\$2,085.37
		Blue Cross Blue Shield of Michigan	11/25/16	V0730242	\$35,857.81
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$51,883.33</b>
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	11/23/16	V0730237	\$91,568.04
	<b>63234 Blue Care Network Premiums</b>				<b>\$91,568.04</b>
	67100 Prof. Svs.	Henry Ford Health System	11/4/16	V0727489	\$60.00
		Plante & Moran, PLLC	11/14/16	V0729177	\$1,200.00
	<b>67100 Prof. Svs.</b>				<b>\$1,260.00</b>
	67101 Audit Svs.	Plante & Moran, PLLC	11/4/16	V0727419	\$2,250.00
	<b>67101 Audit Svs.</b>				<b>\$2,250.00</b>
	67102 Legal Svs.	Clark Hill, PC	11/14/16	V0729298	\$460.00
		Clark Hill, PC	11/14/16	V0729299	\$1,425.00
		Clark Hill, PC	11/14/16	V0729300	\$352.50
		Clark Hill, PC	11/14/16	V0729301	\$987.00
	<b>67102 Legal Svs.</b>				<b>\$3,224.50</b>
	67117 Higher One Service Fees	Customers Bank	11/18/16	V0729399	\$1,158.75
	<b>67117 Higher One Service Fees</b>				<b>\$1,158.75</b>
	67407 Dues & Memberships	AACC	11/4/16	V0727310	\$17,547.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$17,547.00</b>
	67701 Fees	Macomb County Treasurer	11/14/16	V0729394	\$40.35
	<b>67701 Fees</b>				<b>\$40.35</b>
<b>62008 Gen. Inst.</b>					<b>\$933,221.54</b>
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	11/4/16	V0727362	\$151.53
		AT & T Advertising Solutions	11/4/16	V0727378	\$216.30
		AT&T Global Services	11/4/16	V0727379	\$68.39
		AT&T Mobility	11/4/16	V0727380	\$31.82
		AT&T Mobility	11/4/16	V0727381	\$31.82

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	11/14/16	V0729138	\$707.77		
		CenturyLink	11/18/16	V0729400	\$257.42		
		CenturyLink	11/18/16	V0729401	\$703.66		
		AT & T Advertising Solutions	11/18/16	V0729596	\$1,928.13		
		AT & T Advertising Solutions	11/18/16	V0729597	\$4,976.65		
		Everstream GLC Holding Company LLC	11/18/16	V0729624	\$470.03		
		AT & T Advertising Solutions	11/18/16	V0730017	\$2,299.27		
		AT&T Mobility	11/18/16	V0730019	\$31.82		
		AT&T Global Services	11/18/16	V0730020	\$23.72		
		<b>66000 Telephones</b>					<b>\$11,898.33</b>
		62009 Infrastructure	67400 Mileage	Moreen R. Suna	11/4/16	V0727425	\$37.80
Moreen R. Suna	11/4/16			V0727427	\$81.00		
Timothy P. Conley	11/14/16			V0729357	\$79.92		
Moreen R. Suna	11/18/16			V0729691	\$54.00		
<b>67400 Mileage</b>					<b>\$252.72</b>		
62009 Infrastructure	67600 Maintenance & Repair	B & H Photo-Video	11/4/16	V0723488	\$2,070.24		
		Amerinet of Michigan, Inc.	11/14/16	V0727312	\$4,374.00		
		<b>67600 Maintenance &amp; Repair</b>					<b>\$6,444.24</b>
62009 Infrastructure	67605 Equipment Rental & Service	SPOK	11/4/16	V0727360	\$11.37		
		<b>67605 Equipment Rental &amp; Service</b>					<b>\$11.37</b>
<b>62009 Infrastructure</b>					<b>\$18,606.66</b>		
62010 VP Human Resources	67203 General Office Supplies	Kimberley M. Kardos	11/4/16	V0727339	\$6.90		
		Staples Advantage	11/18/16	V0729844	\$395.13		
		<b>67203 General Office Supplies</b>					<b>\$402.03</b>
62010 VP Human Resources	67301 Advertising	Michigan.com	11/18/16	V0729453	\$1,655.89		
		<b>67301 Advertising</b>					<b>\$1,655.89</b>
62010 VP Human Resources	67400 Mileage	Kimberley M. Kardos	11/4/16	V0727339	\$8.10		
		<b>67400 Mileage</b>					<b>\$8.10</b>
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	11/14/16	V0729199	\$60.00		
		Concentra Medical Centers	11/14/16	V0729200	\$60.00		
		Concentra Medical Centers	11/14/16	V0729201	\$60.00		
		Concentra Medical Centers	11/14/16	V0729202	\$60.00		
		Concentra Medical Centers	11/14/16	V0729203	\$60.00		

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	11/14/16	V0729204	\$60.00
		Concentra Medical Centers	11/14/16	V0729205	\$60.00
		Concentra Medical Centers	11/14/16	V0729206	\$60.00
		Concentra Medical Centers	11/14/16	V0729207	\$60.00
		Concentra Medical Centers	11/14/16	V0729208	\$60.00
		Concentra Medical Centers	11/14/16	V0729209	\$60.00
		Concentra Medical Centers	11/14/16	V0729211	\$60.00
		Concentra Medical Centers	11/14/16	V0729213	\$60.00
		Concentra Medical Centers	11/14/16	V0729214	\$60.00
		Concentra Medical Centers	11/14/16	V0729216	\$60.00
		Concentra Medical Centers	11/14/16	V0729218	\$60.00
		Concentra Medical Centers	11/14/16	V0729220	\$60.00
		Concentra Medical Centers	11/14/16	V0729222	\$60.00
		Concentra Medical Centers	11/14/16	V0729224	\$60.00
		Benchmark Health, PC	11/14/16	V0729435	\$1,980.00
		Concentra Medical Centers	11/18/16	V0729702	\$60.00
		Concentra Medical Centers	11/18/16	V0729703	\$60.00
		Concentra Medical Centers	11/18/16	V0729704	\$60.00
		Concentra Medical Centers	11/18/16	V0729707	\$60.00
		Concentra Medical Centers	11/18/16	V0729708	\$294.95
		Concentra Medical Centers	11/18/16	V0729709	\$360.45
		Concentra Medical Centers	11/18/16	V0729710	\$40.00
		Concentra Medical Centers	11/18/16	V0729711	\$60.00
		Concentra Medical Centers	11/18/16	V0729712	\$60.00
		Concentra Medical Centers	11/18/16	V0729713	\$60.00
	<b>67720 Employment - Medical Matters</b>				<b>\$4,235.40</b>
<b>62010 VP Human Resources</b>					<b>\$6,301.42</b>
62013 Grants Office	67403 Activities	Nancy A. Leszczynski	11/14/16	V0729333	\$10.00
	<b>67403 Activities</b>				<b>\$10.00</b>
<b>62013 Grants Office</b>					<b>\$10.00</b>
62015 Technology	67606 Software Rental	Ekahau, Inc.	11/4/16	V0723392	\$1,618.00
		TechSmith Corporation	11/14/16	V0726802	\$25,416.00
		DASI Solutions, LLC	11/14/16	V0726836	\$1,150.00
		AdvizeX Technologies, LLC	11/4/16	V0727311	\$12,712.56
		College Scheduler LLC	11/4/16	V0727488	\$15,000.00

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	Comcast Cablevision of St Hts	11/14/16	V0729402	\$148.47
		Citadel Contact Systems, Inc.	11/18/16	V0729416	\$49.99
		LivePerson, Inc.	11/18/16	V0729427	\$9,200.04
		Maxient LLC	11/18/16	V0729717	\$10,000.00
		PerfectForms, Inc.	11/18/16	V0729898	\$9,000.00
		Career Cruising	11/18/16	V0729923	\$595.00
	<b>67606 Software Rental</b>				<b>\$84,890.06</b>
	67651 Computer Equipment	Motor City ElectricTechnologies, Inc.	11/14/16	V0729210	\$2,243.00
	<b>67651 Computer Equipment</b>				<b>\$2,243.00</b>
<b>62015 Technology</b>					<b>\$87,133.06</b>
62016 CACR	67203 General Office Supplies	Staples Advantage	11/18/16	V0729845	\$156.33
	<b>67203 General Office Supplies</b>				<b>\$156.33</b>
	67400 Mileage	Casandra E. Ulbrich	11/18/16	V0729690	\$133.58
	<b>67400 Mileage</b>				<b>\$133.58</b>
<b>62016 CACR</b>					<b>\$289.91</b>
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	11/18/16	V0729763	\$846.16
	<b>67203 General Office Supplies</b>				<b>\$846.16</b>
	67400 Mileage	Ms. Deirdre Syms	11/4/16	V0727436	\$97.77
	<b>67400 Mileage</b>				<b>\$97.77</b>
<b>62017 Off/Inst. Res.</b>					<b>\$943.93</b>
62021 HLC	67401 Travel	The Higher Learning Commission	11/18/16	V0729867	\$12,389.53
	<b>67401 Travel</b>				<b>\$12,389.53</b>
<b>62021 HLC</b>					<b>\$12,389.53</b>
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	11/4/16	V0727403	\$1,800.00
		Collegiate Advertising Awards	11/23/16	V0730366	\$375.00
	<b>67100 Prof. Svs.</b>				<b>\$2,175.00</b>
	67203 General Office Supplies	Ann M. Michaeli	11/14/16	V0729393	\$5.71
		Staples Advantage	11/18/16	V0729846	\$89.56
	<b>67203 General Office Supplies</b>				<b>\$95.27</b>
	67301 Advertising	ASL Marketing, Inc.	11/18/16	V0722065	\$2,338.63
		Hocking Media Group, Inc.	11/18/16	V0726829	\$42,956.42

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67301 Advertising	BB Direct	11/18/16	V0727279	\$632.82
		21st Century Media/ Newspaper LLC	11/18/16	V0729594	\$1,083.00
	<b>67301 Advertising</b>				<b>\$47,010.87</b>
	67400 Mileage	Mary E. Smith	11/4/16	V0727428	\$20.00
		Thomas B. Keller	11/14/16	V0729329	\$22.68
		Clifford M. Coleman	11/14/16	V0729392	\$84.36
		Audrey Takacs	11/14/16	V0729436	\$32.40
	<b>67400 Mileage</b>				<b>\$159.44</b>
<b>63000 Marketing</b>					<b>\$49,440.58</b>
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	11/18/16	V0729848	\$289.24
	<b>67203 General Office Supplies</b>				<b>\$289.24</b>
	67400 Mileage	Kathleen S. Wentzel	11/14/16	V0729340	\$73.30
		Christina Ayar	11/14/16	V0729395	\$87.69
		Dawn Magretta	11/18/16	V0729737	\$202.28
	<b>67400 Mileage</b>				<b>\$363.27</b>
	67403 Activities	Vince & Joe's Fruit Market-Shelby	11/4/16	V0727346	\$1,094.66
		Theresa L. Fields	11/18/16	V0729915	\$31.86
	<b>67403 Activities</b>				<b>\$1,126.52</b>
<b>63001 MCC Foundation</b>					<b>\$1,779.03</b>
63002 Public Relations	67303 Sponsorships	Macomb County Planning & Economic Develo	11/23/16	V0730247	\$750.00
	<b>67303 Sponsorships</b>				<b>\$750.00</b>
	67400 Mileage	Jeanne M. Nicol	11/18/16	V0729733	\$62.10
	<b>67400 Mileage</b>				<b>\$62.10</b>
<b>63002 Public Relations</b>					<b>\$812.10</b>
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	11/18/16	V0729289	\$250.00
		State of Michigan	11/14/16	V0729407	\$1,630.00
		State of Michigan	11/14/16	V0729418	\$370.00
		State of Michigan	11/14/16	V0729421	\$180.00
		Best Aire Compressor Services, Inc	11/18/16	V0729773	\$529.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,959.00</b>
	67107 Pest Control	Orkin Inc.	11/4/16	V0726537	\$54.06
		Orkin Inc.	11/4/16	V0727283	\$128.03



**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67107 Pest Control	Orkin Inc.	11/14/16	V0729171	\$89.54
		Orkin Inc.	11/18/16	V0729285	\$44.01
		Orkin Inc.	11/18/16	V0729872	\$54.06
	<b>67107 Pest Control</b>				<b>\$369.70</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729781	\$156.87
	<b>67203 General Office Supplies</b>				<b>\$156.87</b>
	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	11/4/16	V0722532	\$99.76
		Grainger	11/4/16	V0722730	\$11.71
		Lighting Supply Co.	11/4/16	V0722750	\$178.50
		Lighting Supply Co.	11/4/16	V0723420	\$703.41
		Grainger	11/14/16	V0723524	\$515.72
		Target Lighting	11/4/16	V0723526	\$480.00
		National Paint Industries	11/4/16	V0723542	\$142.72
		Wyandotte Electric Supply	11/4/16	V0723555	\$340.75
		Michigan Air Products	11/4/16	V0723778	\$2,990.00
		Wyandotte Electric Supply	11/4/16	V0726527	\$746.48
		Lighting Supply Co.	11/14/16	V0726531	\$354.87
		Warren Pipe & Supply Co.	11/14/16	V0726534	\$21.60
		Ryan Building Materials, Inc.	11/14/16	V0726538	\$100.04
		Airgas Great Lakes	11/4/16	V0726542	\$12.70
		Grainger	11/14/16	V0726549	\$19.83
		Grainger	11/14/16	V0726550	\$59.49
		A & C Builders Hardware, Inc.	11/18/16	V0726690	\$261.76
		Grainger	11/14/16	V0726719	-\$105.19
		Grainger	11/14/16	V0726720	-\$222.49
		Grainger	11/14/16	V0726721	-\$126.56
		Grainger	11/18/16	V0726722	\$296.88
		Grainger	11/18/16	V0726723	\$12.86
		Grainger	11/18/16	V0726724	\$58.62
		K & K Maintenance Supply Inc.	11/14/16	V0726737	\$380.00
		Stone's Ace Hardware Incorporated	11/4/16	V0726788	\$5.99
		Stone's Ace Hardware Incorporated	11/4/16	V0726789	\$31.99
		Wyandotte Electric Supply	11/14/16	V0726798	\$309.69
Spina Electric Co.	11/18/16	V0726800	\$236.99		
American Athletix, LLC	11/14/16	V0726808	\$570.00		
Grainger	11/14/16	V0726852	\$156.61		

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Grainger	11/18/16	V0726853	\$58.30
		K & K Maintenance Supply Inc.	11/4/16	V0726860	\$120.00
		Grainger	11/18/16	V0726869	\$85.96
		Grainger	11/18/16	V0726891	\$111.97
		Johnstone Supply	11/18/16	V0727299	\$79.48
		R. L. Deppmann Company	11/4/16	V0727305	\$451.21
		Grainger	11/14/16	V0727426	-\$30.25
		Grainger	11/14/16	V0727429	-\$86.70
		Grainger	11/18/16	V0727444	\$202.20
		Grainger	11/18/16	V0727445	\$20.29
		Grainger	11/18/16	V0727446	\$37.66
		Hydro Chem Laboratories, Inc.	11/14/16	V0727490	\$220.00
		The Macomb Group, Inc.	11/14/16	V0729133	\$184.20
		Wholesale Oil & Gas Supply	11/14/16	V0729134	\$375.51
		K.L. McCoy & Associates, Inc.	11/18/16	V0729142	\$713.97
		Wyandotte Electric Supply	11/18/16	V0729178	\$286.00
		Laforce, Inc	11/18/16	V0729179	\$25.00
		Johnstone Supply	11/18/16	V0729243	\$37.12
		K & K Maintenance Supply Inc.	11/14/16	V0729248	\$120.00
		Suburban Bolt & Supply	11/14/16	V0729262	\$12.64
		The Macomb Group, Inc.	11/14/16	V0729264	\$190.62
		Wyandotte Electric Supply	11/18/16	V0729288	\$593.32
		Robert Brooke & Associates	11/18/16	V0729294	\$37.30
		H.L. Claeys & Co.	11/14/16	V0729317	\$60.27
		H.L. Claeys & Co.	11/14/16	V0729318	\$44.98
		Wyandotte Electric Supply	11/18/16	V0729371	\$75.96
		R. L. Deppmann Company	11/14/16	V0729386	\$803.47
		R. L. Deppmann Company	11/18/16	V0729419	\$43.29
		Airgas Great Lakes	11/18/16	V0729425	\$45.55
		Robert Brooke & Associates	11/18/16	V0729474	\$90.65
		Grainger	11/18/16	V0729635	\$68.40
		R. L. Deppmann Company	11/18/16	V0729732	\$143.87
		Hahn Paint	11/18/16	V0729777	\$90.80
		Hahn Paint	11/18/16	V0729788	\$49.31
		Hahn Paint	11/18/16	V0729794	\$79.41
		Hahn Paint	11/18/16	V0729796	\$66.17

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Hahn Paint	11/18/16	V0729797	\$67.41
		H.L. Claeys & Co.	11/18/16	V0729841	\$43.12
		Grainger	11/18/16	V0729983	-\$20.29
		Spina Electric Co.	11/18/16	V0730000	-\$236.99
		The Macomb Group, Inc.	11/25/16	V0730230	\$1,182.15
		The Macomb Group, Inc.	11/25/16	V0730231	\$25.42
		The Macomb Group, Inc.	11/25/16	V0730232	\$479.09
		<b>67212 Maintenance / Stage Supplies</b>			
67600 Maintenance & Repair		ATI Group	11/4/16	V0722539	\$1,806.08
		ATI Group	11/4/16	V0722822	\$474.21
		ATI Group	11/4/16	V0722823	\$423.00
		ATI Group	11/14/16	V0723507	\$2,405.25
		ATI Group	11/14/16	V0723508	\$344.28
		MCMI, Inc.	11/4/16	V0723552	\$2,637.50
		SyEnergy Engineering Services, Inc.	11/14/16	V0726536	\$420.00
		ATI Group	11/18/16	V0726811	\$233.00
		ATI Group	11/18/16	V0726812	\$564.00
		Ecolab Equipment Care	11/4/16	V0726851	\$536.97
		Ecolab Equipment Care	11/4/16	V0726864	\$552.09
		Shoreview Electric	11/18/16	V0726887	\$4,882.00
		Michigan CAT	11/4/16	V0727304	\$790.00
		SyEnergy Engineering Services, Inc.	11/4/16	V0727306	\$1,440.00
		Industrial Steam Cleaning, Inc.	11/4/16	V0727324	\$3,920.00
		Ecolab Equipment Care	11/14/16	V0727422	\$312.40
		Siemens Industry, Inc	11/18/16	V0729169	\$584.00
		Purvis & Foster, Inc.	11/18/16	V0729181	\$2,643.44
		ATI Group	11/18/16	V0729197	\$2,370.00
		Stanley Access Technologies	11/18/16	V0729270	\$190.00
		Dihydro Co.	11/18/16	V0729271	\$562.32
		Dihydro Co.	11/18/16	V0729283	\$147.51
		Kone, Inc.	11/18/16	V0729424	\$2,728.92
		Ecolab Equipment Care	11/18/16	V0729823	\$1,061.02
Kone, Inc.	11/18/16	V0729858	\$13.93		
Traffic & Safety Control Systems, Inc.	11/18/16	V0729879	\$745.72		
<b>67600 Maintenance &amp; Repair</b>					<b>\$32,787.64</b>
67607 Landscaping		SiteOne Landscape Supply, LLC	11/4/16	V0722751	\$6.54

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67607 Landscaping	Phoenix Stone Company	11/4/16	V0723553	\$83.20
		Sprinkler Depot Corp	11/14/16	V0726535	\$35.62
	<b>67607 Landscaping</b>				<b>\$125.36</b>
	67725 Trash Removal	Rizzo Services	11/18/16	V0729892	\$1,083.37
		Rizzo Services	11/18/16	V0729893	\$72.22
		Rizzo Services	11/18/16	V0729894	\$1,083.37
		Rizzo Services	11/18/16	V0729895	\$36.11
		Rizzo Services	11/18/16	V0729896	\$72.22
		Rizzo Services	11/18/16	V0729897	\$72.22
	<b>67725 Trash Removal</b>				<b>\$2,419.51</b>
	67728 Vehicle Operation	Weingartz Supply Co. Inc.	11/4/16	V0722324	\$105.97
		Auto Muffler Service	11/4/16	V0722824	\$100.00
		Spencer Oil	11/4/16	V0723455	\$768.96
		AM-DYN-IC Fluid Power, Inc.	11/4/16	V0723458	\$874.50
		Energy Products, Inc.	11/14/16	V0723523	\$112.53
		Weingartz Supply Co. Inc.	11/4/16	V0723530	\$46.98
		Weingartz Supply Co. Inc.	11/4/16	V0723531	\$42.99
		Weingartz Supply Co. Inc.	11/4/16	V0726525	\$17.99
		Weingartz Supply Co. Inc.	11/4/16	V0726526	\$329.95
		Spencer Oil	11/4/16	V0726532	\$253.03
		Spencer Oil	11/4/16	V0726533	\$744.93
		Jacobsen West	11/4/16	V0726551	\$587.50
		Jacobsen West	11/14/16	V0726858	\$107.95
		Jacobsen West	11/14/16	V0726859	\$77.61
		Spencer Oil	11/4/16	V0727275	\$1,142.84
		J.B. DLCO Transmission	11/14/16	V0727297	\$2,999.97
		Jacobsen West	11/14/16	V0727298	\$753.81
		O'Reilly Automotive, Inc.	11/4/16	V0727337	\$53.69
		O'Reilly Automotive, Inc.	11/4/16	V0727338	\$138.42
		O'Reilly Automotive, Inc.	11/4/16	V0727341	\$71.64
		O'Reilly Automotive, Inc.	11/14/16	V0729127	\$11.37
		Spencer Oil	11/14/16	V0729131	\$608.21
		Spencer Oil	11/14/16	V0729132	\$165.85
		MISD	11/14/16	V0729151	\$276.11
		Tri County Fab, Inc	11/18/16	V0729170	\$570.00
		Russ Milne Ford Inc.	11/18/16	V0729172	\$71.54

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Russ Milne Ford Inc.	11/18/16	V0729182	\$42.66
		Rowleys Wholesale	11/14/16	V0729183	\$560.96
		Spartan Distributors, Inc.	11/14/16	V0729263	\$105.56
		O'Reilly Automotive, Inc.	11/14/16	V0729272	\$34.66
		O'Reilly Automotive, Inc.	11/14/16	V0729273	\$111.21
		O'Reilly Automotive, Inc.	11/14/16	V0729274	\$15.60
		O'Reilly Automotive, Inc.	11/14/16	V0729275	\$1,002.46
		O'Reilly Automotive, Inc.	11/14/16	V0729276	\$21.38
		O'Reilly Automotive, Inc.	11/14/16	V0729277	\$194.31
		O'Reilly Automotive, Inc.	11/14/16	V0729279	\$79.34
		Russ Milne Ford Inc.	11/18/16	V0729287	\$37.37
		Ed Rinke Chevrolet BuickýPontiac GMC	11/18/16	V0729290	\$3.73
		Rowleys Wholesale	11/14/16	V0729388	-\$50.00
		Spencer Oil	11/14/16	V0729411	\$730.80
		Beauty-Gard Auto Centers, Inc.	11/18/16	V0729420	\$346.00
		O'Reilly Automotive, Inc.	11/18/16	V0729645	\$35.30
		NBC Truck Equipment Inc.	11/18/16	V0729875	\$54.89
		O'Reilly Automotive, Inc.	11/18/16	V0729876	\$55.72
		O'Reilly Automotive, Inc.	11/18/16	V0729877	\$7.06
		O'Reilly Automotive, Inc.	11/18/16	V0729878	\$13.79
		O'Reilly Automotive, Inc.	11/18/16	V0729880	\$5.02
		O'Reilly Automotive, Inc.	11/18/16	V0729912	\$158.44
		Foster's Towing	11/18/16	V0729916	\$118.00
		O'Reilly Automotive, Inc.	11/18/16	V0729926	\$50.45
		Ed Rinke Chevrolet BuickýPontiac GMC	11/18/16	V0729928	\$210.09
		O'Reilly Automotive, Inc.	11/18/16	V0729977	-\$174.02
		O'Reilly Automotive, Inc.	11/18/16	V0729979	-\$18.44
		O'Reilly Automotive, Inc.	11/18/16	V0729982	-\$124.92
		O'Reilly Automotive, Inc.	11/18/16	V0729984	-\$34.99
		O'Reilly Automotive, Inc.	11/23/16	V0730224	\$55.85
	<b>67728 Vehicle Operation</b>				<b>\$14,682.62</b>
	67729 Uniforms	West Michigan Uniform	11/14/16	V0723532	\$344.16
		West Michigan Uniform	11/18/16	V0729180	\$418.63
		West Michigan Uniform	11/14/16	V0729412	-\$61.20
	<b>67729 Uniforms</b>				<b>\$701.59</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>72000 Plant Operations</b>					<b>\$69,894.86</b>
73000 Custodial	67105 Custodial Svs.	GCA Services Group	11/18/16	V0727452	\$135,452.56
<b>67105 Custodial Svs.</b>					<b>\$135,452.56</b>
<b>73000 Custodial</b>					<b>\$135,452.56</b>
74000 Utilities	66100 Fuel - Heating	Consumers Energy	11/14/16	V0711979	-\$0.18
		Consumers Energy	11/14/16	V0715294	\$0.11
		Dillon Energy Services Inc	11/18/16	V0727437	\$5,053.00
		Consumers Energy	11/14/16	V0729225	\$369.71
		Consumers Energy	11/14/16	V0729380	\$23.27
		Consumers Energy	11/14/16	V0729381	\$3,792.31
		Consumers Energy	11/14/16	V0729382	\$6,394.70
		Consumers Energy	11/14/16	V0729383	\$2,499.53
		Consumers Energy	11/14/16	V0729390	\$4.11
		Consumers Energy	11/14/16	V0729391	\$39.55
		Dillon Energy Services Inc	11/18/16	V0729809	\$31,752.00
		Consumers Energy	11/18/16	V0729902	\$491.20
<b>66100 Fuel - Heating</b>					<b>\$50,419.31</b>
	66200 Electricity	DTE Energy	11/4/16	V0727280	\$237.91
		DTE Energy	11/4/16	V0727282	\$723.87
		DTE Energy	11/4/16	V0727284	\$501.60
		DTE Energy	11/4/16	V0727286	\$287.35
		DTE Energy	11/4/16	V0727287	\$198.35
		DTE Energy	11/4/16	V0727288	\$80.73
		Constellation Energy Services, Inc.	11/14/16	V0727321	\$981.62
		DTE Energy	11/4/16	V0727365	\$32.72
		Constellation Energy Services, Inc.	11/18/16	V0727439	\$80,410.91
		DTE Energy	11/14/16	V0729286	\$1,381.56
		DTE Energy	11/14/16	V0729374	\$18,413.00
		DTE Energy	11/14/16	V0729376	\$13,515.48
		Constellation Energy Services, Inc.	11/18/16	V0729398	\$1,925.85
		Constellation Energy Services, Inc.	11/18/16	V0729806	\$4,014.13
		DTE Energy	11/18/16	V0729812	\$2,836.15
		DTE Energy	11/18/16	V0729815	\$129.81
<b>66200 Electricity</b>					<b>\$125,671.04</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	11/18/16	V0729404	\$736.64
		Charter Township of Clinton Water & Sewer De	11/18/16	V0729405	\$66.38
		Charter Township of Clinton Water & Sewer De	11/18/16	V0729406	\$769.73
		Charter Township of Clinton Water & Sewer De	11/18/16	V0729408	\$1,167.61
		Charter Township of Clinton Water & Sewer De	11/18/16	V0729409	\$280.55
		Charter Township of Clinton Water & Sewer De	11/18/16	V0729410	\$7,622.33
		City of Warren Water Division	11/18/16	V0729672	\$13.65
		City of Warren Water Division	11/18/16	V0729673	\$117.63
		City of Warren Water Division	11/18/16	V0729674	\$480.64
		City of Warren Water Division	11/18/16	V0729675	\$15.57
		City of Warren Water Division	11/18/16	V0729676	\$6,281.28
		City of Warren Water Division	11/18/16	V0729677	\$15.57
		City of Warren Water Division	11/18/16	V0729678	\$15.57
		City of Warren Water Division	11/18/16	V0729679	\$15.57
		City of Warren Water Division	11/18/16	V0729680	\$4,305.70
		City of Warren Water Division	11/18/16	V0729681	\$135.27
	<b>66300 Water</b>				<b>\$22,039.69</b>
<b>74000 Utilities</b>					<b>\$198,130.04</b>
75000 College Police	67203 General Office Supplies	Staples Advantage	11/18/16	V0729849	\$92.39
	<b>67203 General Office Supplies</b>				<b>\$92.39</b>
	67211 Security Supplies	Tooltopia, LLC	11/14/16	V0726575	\$219.88
		Foremost Promotions	11/14/16	V0729364	\$181.87
	<b>67211 Security Supplies</b>				<b>\$401.75</b>
	67400 Mileage	James P. McMahon	11/14/16	V0729428	\$10.80
		Alan A. Perez	11/18/16	V0729687	\$10.80
		James P. McMahon	11/18/16	V0729695	\$10.80
	<b>67400 Mileage</b>				<b>\$32.40</b>
	67408 Training - In.Ser. & Other	Thomas G. Wilk	11/18/16	V0729722	\$71.60
		Nicholas R. Chakur	11/18/16	V0729864	\$28.08
		Michael A. Kawa	11/18/16	V0729914	\$71.60
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$171.28</b>
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	11/18/16	V0729175	\$600.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$600.00</b>
	67729 Uniforms	Nye Uniform Company	11/4/16	V0723453	\$105.00

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67729 Uniforms</b>				<b>\$105.00</b>
<b>75000 College Police</b>					<b>\$1,402.82</b>
<b>10 General Fund</b>					<b>\$2,339,660.79</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	All the World's a Stage	11/18/16	V0729972	\$4,586.03
	<b>46313 Ticket Net Revenue/Rent Events</b>				<b>\$4,586.03</b>
	67112 Special Cleanings	GCA Services Group	11/18/16	V0729829	\$736.56
	<b>67112 Special Cleanings</b>				<b>\$736.56</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729851	\$347.89
	<b>67203 General Office Supplies</b>				<b>\$347.89</b>
	67212 Maintenance / Stage Supplies	Fantasee Lighting	11/18/16	V0729309	\$97.75
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$97.75</b>
	67300 Public Relations	Mary C. Crass	11/18/16	V0729862	\$30.92
	<b>67300 Public Relations</b>				<b>\$30.92</b>
	67301 Advertising	Mills Entertainment, LLC	11/14/16	V0729360	\$335.00
		Comcast Spotlight	11/18/16	V0729901	\$6,177.00
	<b>67301 Advertising</b>				<b>\$6,512.00</b>
	67305 Hospitality	Zerilli Bakery	11/4/16	V0723534	\$64.00
		Hyatt Place Detroit/Utica	11/4/16	V0727359	\$205.97
		Hyatt Place Detroit/Utica	11/4/16	V0727361	\$205.97
		Zerilli Bakery	11/18/16	V0729266	\$16.00
		Jeffrey A. Smith	11/18/16	V0729730	\$60.20
		LaQuinta Detroit - Utica	11/18/16	V0729731	\$132.60
		LaQuinta Detroit - Utica	11/18/16	V0729868	\$795.60
		LaQuinta Detroit - Utica	11/18/16	V0729899	\$795.60
	<b>67305 Hospitality</b>				<b>\$2,275.94</b>
	67400 Mileage	Meghan M. Mott	11/14/16	V0729447	\$30.62



**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67400 Mileage	Jeffrey A. Smith	11/18/16	V0729730	\$39.96
		Cathy A. Foltin	11/18/16	V0729776	\$71.28
	<b>67400 Mileage</b>				<b>\$141.86</b>
	67409 Performer/Speaker Expenses	Aquila Theatre Company	11/14/16	V0722064	\$6,962.50
		Michael Cassavitas d/b/a Tony Orlando	11/4/16	V0726552	\$15,000.00
		Starbrite Musical Productions	11/4/16	V0726867	\$12,500.00
		Michael Fornes	11/4/16	V0727352	\$7,500.00
		Metropolitan Detroit Chorale	11/18/16	V0729969	\$6,000.00
		Tenorissimo USA LLC	11/18/16	V0730007	\$17,500.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$65,462.50</b>
	67702 External Printing	Printwell	11/4/16	V0727472	\$7,394.07
	<b>67702 External Printing</b>				<b>\$7,394.07</b>
	67709 Education/Outreach	Lori A. Smith	11/4/16	V0727399	\$125.00
		Musical Resources	11/14/16	V0729125	\$594.13
		Lindsey Tycholiz	11/14/16	V0729354	\$225.00
		Jeffery K. Hinkle	11/14/16	V0729362	\$2,500.00
		Nancy Laporte	11/18/16	V0729723	\$500.00
		Russell B. Mallare	11/18/16	V0729959	\$35.00
		Erik P. Blundell	11/18/16	V0729960	\$50.00
		Christopher Napier	11/18/16	V0729962	\$35.00
		Robert P. Emanuel	11/18/16	V0729963	\$50.00
		Richard M. Kowalewski	11/18/16	V0729964	\$50.00
	<b>67709 Education/Outreach</b>				<b>\$4,164.13</b>
	67730 Contract Riders	Polar Ice, LLC	11/4/16	V0723516	\$175.00
		Polar Ice, LLC	11/4/16	V0723518	\$175.00
		Polar Ice, LLC	11/4/16	V0723519	\$175.00
		Paul Hornberger Piano Service	11/14/16	V0726776	\$120.00
		Pro Audio, Inc.	11/4/16	V0727407	\$1,975.00
		Pro Audio, Inc.	11/14/16	V0729255	\$1,650.00
		Paul Hornberger Piano Service	11/14/16	V0729379	\$120.00
	<b>67730 Contract Riders</b>				<b>\$4,390.00</b>
<b>55001 MCPA</b>					<b>\$96,139.65</b>
55002 MCPA Bev. Oper.	67403 Activities	J. Carole Morgan, LLC	11/18/16	V0729970	\$450.00
	<b>67403 Activities</b>				<b>\$450.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55002 MCPA Bev. Oper.	67500 Concession Expenses	Shelby Wholesale Dist Inc.	11/4/16	V0723521	\$313.25
		Pepsi Bottling Group	11/14/16	V0726777	\$318.96
		Pepsi Bottling Group	11/18/16	V0729265	\$427.12
		Gordon Food Service	11/18/16	V0729315	\$172.24
		<b>67500 Concession Expenses</b>			
<b>55002 MCPA Bev. Oper.</b>					<b>\$1,681.57</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$97,821.22</b>

**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
13300 Technical Education	67203 General Office Supplies	Staples Advantage	11/18/16	V0729852	\$261.09	
	<b>67203 General Office Supplies</b>				<b>\$261.09</b>	
13300 Technical Education	67401 Travel	Robert Feldmaier	11/4/16	V0727333	\$190.51	
		Nelson A. Kelly	11/14/16	V0729359	\$650.24	
		Robert Feldmaier	11/14/16	V0729458	\$172.73	
		Mary G. Hojnacki	11/14/16	V0729481	\$732.49	
		Deborah M. Dawson	11/18/16	V0729976	\$395.51	
		<b>67401 Travel</b>				<b>\$2,141.48</b>
		67403 Activities	Mercury Sound & Lighting, Inc.	11/4/16	V0726753	\$11,064.91
Nelson A. Kelly	11/4/16			V0727335	\$143.64	
<b>67403 Activities</b>				<b>\$11,208.55</b>		
13300 Technical Education	67793 Participant Support Costs	Chippewa Valley Schools	11/14/16	V0729440	\$1,179.60	
		Waterford School District	11/18/16	V0730003	\$1,110.35	
		<b>67793 Participant Support Costs</b>				<b>\$2,289.95</b>
<b>13300 Technical Education</b>					<b>\$15,901.07</b>	
13700 App Tech & Appr.	67603 Construction	Wyandotte Electric Supply	11/18/16	V0729217	\$81.78	
		Wyandotte Electric Supply	11/18/16	V0729219	\$468.30	
		Wyandotte Electric Supply	11/14/16	V0729221	\$2,414.79	
		Wyandotte Electric Supply	11/18/16	V0729223	\$275.55	

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67603 Construction</b>				<b>\$3,240.42</b>
13700 App Tech & Appr.	67650 Furniture/Fixtures/Office Equi	IST Ohio, Inc.	11/4/16	V0727302	\$47,100.00
	<b>67650 Furniture/Fixtures/Office Equi</b>				<b>\$47,100.00</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$50,340.42</b>
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	11/4/16	V0726763	\$4,750.00
		M.H. Technologies	11/4/16	V0726764	\$4,750.00
		M.H. Technologies	11/4/16	V0726765	\$4,750.00
		M.H. Technologies	11/4/16	V0726766	\$1,900.00
		M.H. Technologies	11/4/16	V0727344	\$4,750.00
		M.H. Technologies	11/14/16	V0727345	\$4,750.00
		M.H. Technologies	11/4/16	V0727466	\$3,562.50
		M.H. Technologies	11/18/16	V0729640	\$3,562.50
		M.H. Technologies	11/18/16	V0729683	\$3,562.50
		M.H. Technologies	11/18/16	V0729684	\$3,800.00
		M.H. Technologies	11/18/16	V0729685	\$3,800.00
		M.H. Technologies	11/18/16	V0729686	\$950.00
		M.H. Technologies	11/18/16	V0729726	\$9,500.00
		M.H. Technologies	11/18/16	V0729727	\$4,750.00
		M.H. Technologies	11/18/16	V0729918	\$2,410.00
		M.H. Technologies	11/18/16	V0729919	\$4,750.00
	<b>67106 Other Contracted Svs.</b>				<b>\$66,297.50</b>
	67200 Teaching Supplies	MSC Industrial Supply Co.	11/14/16	V0726576	\$642.18
		MSC Industrial Supply Co.	11/14/16	V0726774	\$122.32
		MSC Industrial Supply Co.	11/14/16	V0726775	\$30.58
		Cynthia A. Vespa	11/4/16	V0727440	\$10.57
	<b>67200 Teaching Supplies</b>				<b>\$805.65</b>
	67400 Mileage	Judy E. Blodgett	11/14/16	V0710539	\$25.92
		Judy E. Blodgett	11/14/16	V0710540	\$25.92
		Judy E. Blodgett	11/14/16	V0710542	\$23.76
		Judy E. Blodgett	11/14/16	V0710544	\$41.04
		Judy E. Blodgett	11/14/16	V0710545	\$10.80
		Cynthia A. Vespa	11/4/16	V0727440	\$30.24
		Mr. Andrew W. Hauser	11/4/16	V0727454	\$26.46
		Theresa A. Curtis	11/4/16	V0727486	\$16.20

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67400 Mileage	Victoria L. Mazzola	11/14/16	V0729338	\$60.48
		Leanna L. Sosnoski	11/18/16	V0729697	\$11.61
		Leanna L. Sosnoski	11/18/16	V0729699	\$52.29
		Kimberly M. Goss	11/18/16	V0729857	\$15.12
		Shawn R. Pewitt	11/18/16	V0729990	\$51.03
		Maria A. Romain	11/18/16	V0729996	\$27.54
		Maria A. Romain	11/18/16	V0729999	\$22.68
	<b>67400 Mileage</b>				<b>\$441.09</b>
	67722 Accreditation & Cert. Fees	Fabricator, LLC	11/18/16	V0726822	\$8,750.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$8,750.00</b>
<b>19008 WCE - EAT</b>					<b>\$76,294.24</b>
44014 Perkins Professional Develop	67401 Travel	Ms. Patricia Dolengowski	11/4/16	V0727334	\$825.24
		Mr. Keith M. Nabozny	11/4/16	V0727451	\$1,249.58
		Robert Hetchler	11/14/16	V0729326	\$1,560.57
		Ms. Monique B. Doll	11/14/16	V0729454	\$1,251.72
		Scott A. O'Farrell	11/14/16	V0729473	\$90.07
		Ms. Delena K. Austin	11/14/16	V0729480	\$271.61
		Donald Hutchison	11/18/16	V0729670	\$591.51
		Donald Hutchison	11/18/16	V0729671	\$41.60
		Kurtis W. LaHaie	11/18/16	V0729688	\$118.92
		Shaun W. Sarcona	11/18/16	V0729689	\$77.42
		Robert S. Penkala	11/18/16	V0729705	\$81.07
		Jennifer R. Gornicki	11/18/16	V0729853	\$595.30
	<b>67401 Travel</b>				<b>\$6,754.61</b>
<b>44014 Perkins Professional Develop</b>					<b>\$6,754.61</b>
44017 Dean, Eng. & Tech. Education	67301 Advertising	Hocking Media Group, Inc.	11/18/16	V0729843	\$1,972.85
	<b>67301 Advertising</b>				<b>\$1,972.85</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$1,972.85</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	11/14/16	V0729483	\$483.57
	<b>66000 Telephones</b>				<b>\$483.57</b>
	67401 Travel	Kathleen R. Stockman	11/14/16	V0729343	\$217.67
		Beth A. Cryderman Moss	11/14/16	V0729461	\$225.56
	<b>67401 Travel</b>				<b>\$443.23</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 PTAC	67407 Dues & Memberships	PTAC of Michigan	11/4/16	V0727406	\$400.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$400.00</b>
<b>51004 PTAC</b>					<b>\$1,326.80</b>
51006 Veteran Services	67400 Mileage	Kara L. Fields	11/14/16	V0729464	\$4.97
		Kara L. Fields	11/14/16	V0729465	\$4.97
		Kara L. Fields	11/14/16	V0729466	\$4.97
	<b>67400 Mileage</b>				<b>\$14.91</b>
<b>51006 Veteran Services</b>					<b>\$14.91</b>
54156 Engineering & Applied Tech	67403 Activities	Mercury Sound & Lighting, Inc.	11/4/16	V0726753	\$19,951.76
		Allgraphics Corporation	11/23/16	V0730146	\$385.50
		Powell Middle School-STEM	11/23/16	V0730228	\$410.40
		Romeo Community Schools	11/23/16	V0730229	\$565.00
	<b>67403 Activities</b>				<b>\$21,312.66</b>
<b>54156 Engineering &amp; Applied Tech</b>					<b>\$21,312.66</b>
54158 Vet Tech Program Fund	67403 Activities	Barnes & Noble	11/4/16	V0726813	\$271.90
		The Pet Cot Company, Inc.	11/14/16	V0729157	\$603.94
	<b>67403 Activities</b>				<b>\$875.84</b>
<b>54158 Vet Tech Program Fund</b>					<b>\$875.84</b>
54159 Vet Tech Kitten Program	67403 Activities	Zoetis LLC	11/18/16	V0723593	\$331.25
	<b>67403 Activities</b>				<b>\$331.25</b>
<b>54159 Vet Tech Kitten Program</b>					<b>\$331.25</b>
54167 Presidential Program Fund	67403 Activities	James B. Jacobs	11/4/16	V0727356	\$17.00
		James B. Jacobs	11/25/16	V0730243	\$330.70
	<b>67403 Activities</b>				<b>\$347.70</b>
<b>54167 Presidential Program Fund</b>					<b>\$347.70</b>
54210 M-Tec Services Fund	67403 Activities	Cynthia A. Vespa	11/4/16	V0727442	\$173.62
	<b>67403 Activities</b>				<b>\$173.62</b>
<b>54210 M-Tec Services Fund</b>					<b>\$173.62</b>
62023 Stu & Eco. Initiatives	67100 Prof. Svs.	University of Michigan Dearborn	11/4/16	V0704683	\$4,500.00
	<b>67100 Prof. Svs.</b>				<b>\$4,500.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives	67400 Mileage	Beth A. Cacciapalle	11/18/16	V0729774	\$104.17
	<b>67400 Mileage</b>				<b>\$104.17</b>
	67401 Travel	James B. Jacobs	11/4/16	V0727357	\$802.53
	<b>67401 Travel</b>				<b>\$802.53</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$5,406.70</b>
80014 Adv for Teach & Learn	67403 Activities	Dr. Christopher S. Gilliard	11/18/16	V0730013	\$734.40
	<b>67403 Activities</b>				<b>\$734.40</b>
<b>80014 Adv for Teach &amp; Learn</b>					<b>\$734.40</b>
80032 Andrew Lonyo Endowment	67403 Activities	Aquila Theatre Company	11/14/16	V0722064	\$5,000.00
	<b>67403 Activities</b>				<b>\$5,000.00</b>
<b>80032 Andrew Lonyo Endowment</b>					<b>\$5,000.00</b>
<b>30 Restricted Fund</b>					<b>\$186,787.07</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	11/4/16	V0723411	\$4,600.00
		Execu-Sys, Ltd.	11/18/16	V0729627	\$6,952.00
	<b>67106 Other Contracted Svs.</b>				<b>\$11,552.00</b>
	67655 AV Equipment	Grainger	11/4/16	V0726725	\$146.06
		Grainger	11/4/16	V0726726	\$131.51
		Abel Electronics Inc.	11/18/16	V0726835	\$99.98
		Grainger	11/18/16	V0726854	\$402.74
	<b>67655 AV Equipment</b>				<b>\$780.29</b>
	67656 Network & Telecom	Southern Computer Warehouse, Inc.	11/4/16	V0726785	\$1,718.32
		Southern Computer Warehouse, Inc.	11/4/16	V0726786	\$517.06
		Southern Computer Warehouse, Inc.	11/4/16	V0726787	\$1,376.21
		Sentinel Technologies, Inc.	11/18/16	V0730016	\$33,617.00
	<b>67656 Network &amp; Telecom</b>				<b>\$37,228.59</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>62015 Technology</b>					<b>\$49,560.88</b>
78006 General Capital Projects	67104 Architect Fees	Anderson, Eckstein & Westrick, Inc.	11/4/16	V0727276	\$9,090.00
		Anderson, Eckstein & Westrick, Inc.	11/4/16	V0727278	\$1,400.00
		Anderson, Eckstein & Westrick, Inc.	11/14/16	V0729291	\$1,650.00
		Anderson, Eckstein & Westrick, Inc.	11/14/16	V0729292	\$1,900.00
		Anderson, Eckstein & Westrick, Inc.	11/14/16	V0729293	\$3,770.00
		Anderson, Eckstein & Westrick, Inc.	11/14/16	V0729295	\$3,620.00
		Peter Basso Associates, Inc.	11/18/16	V0729706	\$11,911.00
	<b>67104 Architect Fees</b>				<b>\$33,341.00</b>
	67603 Construction	Barton Malow Company	11/14/16	V0726816	\$961,808.73
		SyEnergy Engineering Services, Inc.	11/14/16	V0727285	\$3,680.00
		F.D. Hayes Electric	11/14/16	V0727290	\$21,425.00
		Wyandotte Electric Supply	11/18/16	V0729254	\$308.88
		A & C Builders Hardware, Inc.	11/14/16	V0729430	\$5,581.00
	<b>67603 Construction</b>				<b>\$992,803.61</b>
	67608 General Condition Items	Barton Malow Company	11/14/16	V0726816	\$4,109.95
	<b>67608 General Condition Items</b>				<b>\$4,109.95</b>
	67609 Reimbursables	Peter Basso Associates, Inc.	11/18/16	V0729706	\$19.44
	<b>67609 Reimbursables</b>				<b>\$19.44</b>
<b>78006 General Capital Projects</b>					<b>\$1,030,274.00</b>
<b>40 Plant Fund</b>					<b>\$1,079,834.88</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	John J. Courie	11/4/16	V0727317	\$200.00
		Michael D. Richardson	11/4/16	V0727418	\$822.00
		Michael D. Richardson	11/14/16	V0729336	\$485.00
		Joshua C. Ignace	11/14/16	V0729361	\$70.00
		Dennis P. Huisman	11/14/16	V0729378	\$80.00
		Thomas J. Ruedisueli	11/14/16	V0729433	\$80.00

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67106 Other Contracted Svs.</b>				<b>\$1,737.00</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Priority Dispatch Corporation	11/14/16	V0729150	\$510.00
	<b>67200 Teaching Supplies</b>				<b>\$510.00</b>
<b>12403 Adv. Police Train.</b>					<b>\$2,247.00</b>
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Kevin J. Abbasse	11/4/16	V0727325	\$900.00
		Major D. Metcalf, Sr.	11/14/16	V0729259	\$900.00
		Mr. Craig Chynoweth	11/14/16	V0729303	\$640.00
		Major D. Metcalf, Sr.	11/18/16	V0729641	\$900.00
		Marty Myers	11/18/16	V0729642	\$900.00
	<b>67106 Other Contracted Svs.</b>				<b>\$4,240.00</b>
	67214 Books & Supplies (students)	MIOSHA/CET	11/4/16	V0726539	\$60.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$60.00</b>
	67400 Mileage	Jeffrey S. Kelley	11/4/16	V0727340	\$71.98
		Jeffrey S. Kelley	11/18/16	V0729850	\$47.52
		Frederick E. Darga Jr, Jr.	11/25/16	V0730361	\$155.52
	<b>67400 Mileage</b>				<b>\$275.02</b>
	67401 Travel	Anthony J. Kowalski	11/14/16	V0729397	\$513.10
		Frederick E. Darga Jr, Jr.	11/25/16	V0730361	\$474.04
	<b>67401 Travel</b>				<b>\$987.14</b>
	67403 Activities	Anthony J. Kowalski	11/14/16	V0729397	\$35.96
	<b>67403 Activities</b>				<b>\$35.96</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$5,598.12</b>
13200 Eng. Tech.	67400 Mileage	Laura C. Thero	11/14/16	V0729438	\$288.11
	<b>67400 Mileage</b>				<b>\$288.11</b>
<b>13200 Eng. Tech.</b>					<b>\$288.11</b>
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	11/4/16	V0723589	\$8,406.63
		Wayne State University	11/18/16	V0729718	\$530.99
	<b>67106 Other Contracted Svs.</b>				<b>\$8,937.62</b>
<b>13300 Technical Education</b>					<b>\$8,937.62</b>
19008 WCE - EAT	67106 Other Contracted Svs.	AMT Services, Inc	11/4/16	V0726543	\$1,600.00
		AMT Services, Inc	11/18/16	V0727435	\$6,400.00



**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	11/4/16	V0727460	\$6,400.00		
		M.H. Technologies	11/4/16	V0727462	\$4,000.00		
		M.H. Technologies	11/4/16	V0727466	\$1,187.50		
		Software Secure, Inc.	11/18/16	V0729215	\$340.00		
		M.H. Technologies	11/18/16	V0729640	\$1,187.50		
		M.H. Technologies	11/18/16	V0729683	\$1,187.50		
		M.H. Technologies	11/18/16	V0730012	\$6,400.00		
		M.H. Technologies	11/18/16	V0730015	\$3,800.00		
		<b>67106 Other Contracted Svs.</b>					<b>\$32,502.50</b>
		67203 General Office Supplies	Staples Advantage		11/18/16	V0729753	\$176.39
<b>67203 General Office Supplies</b>					<b>\$176.39</b>		
67214 Books & Supplies (students)	M.H. Technologies		11/4/16	V0727462	\$240.00		
		<b>67214 Books &amp; Supplies (students)</b>					<b>\$240.00</b>
67738 Partnership Revenue Sharing	M.H. Technologies		11/18/16	V0729961	\$3,150.00		
		<b>67738 Partnership Revenue Sharing</b>					<b>\$3,150.00</b>
<b>19008 WCE - EAT</b>					<b>\$36,068.89</b>		
19009 WCE-BIT	67106 Other Contracted Svs.	Vestrand Consulting Services LLC	11/18/16	V0729734	\$300.00		
		<b>67106 Other Contracted Svs.</b>					<b>\$300.00</b>
		67214 Books & Supplies (students)	Cengage Learning	11/4/16	V0723556	\$790.33	
			Staples Advantage	11/18/16	V0729756	\$128.80	
		<b>67214 Books &amp; Supplies (students)</b>					<b>\$919.13</b>
		67400 Mileage	Elise M. Johnson	11/14/16	V0729368	\$39.10	
			Autumn L. Szawronski	11/18/16	V0729736	\$104.08	
		<b>67400 Mileage</b>					<b>\$143.18</b>
		67401 Travel	Elise M. Johnson		11/14/16	V0729368	\$133.00
				<b>67401 Travel</b>			
67734 Testing/Assesment	ACT, Inc.		11/4/16	V0727384	\$1,398.00		
			11/4/16	V0727385	\$360.00		
			11/4/16	V0727386	\$200.00		
			11/4/16	V0727387	\$56.00		
			11/4/16	V0727388	\$48.00		
		<b>67734 Testing/Assesment</b>					<b>\$2,062.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>19009 WCE-BIT</b>					<b>\$3,557.31</b>
30000 Lorenzo Cul. Ctr.	41428 SOAR Tuition	Cathy Gangwer	11/4/16	V0727465	\$70.00
		Randy F. Jablonski	11/18/16	V0729952	\$70.00
	<b>41428 SOAR Tuition</b>				<b>\$140.00</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$140.00</b>
44016 Dean, Business & IT	67400 Mileage	Brent J. Chartier	11/14/16	V0729479	\$88.32
	<b>67400 Mileage</b>				<b>\$88.32</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$88.32</b>
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	11/18/16	V0729451	\$3,600.00
	<b>67106 Other Contracted Svs.</b>				<b>\$3,600.00</b>
	67200 Teaching Supplies	Patterson Veterinary Supply Inc	11/18/16	V0722702	\$74.53
		Patterson Veterinary Supply Inc	11/18/16	V0722703	\$419.40
		Henry Schein Animal Health	11/4/16	V0723406	\$125.28
		Patterson Veterinary Supply Inc	11/18/16	V0723421	\$42.35
		Patterson Veterinary Supply Inc	11/4/16	V0723475	\$22.19
		Henry Schein Animal Health	11/4/16	V0727314	\$1,278.27
		Patterson Veterinary Supply Inc	11/18/16	V0729889	\$425.75
	<b>67200 Teaching Supplies</b>				<b>\$2,387.77</b>
	67203 General Office Supplies	Staples Advantage	11/18/16	V0729754	\$50.14
	<b>67203 General Office Supplies</b>				<b>\$50.14</b>
	67400 Mileage	Brett M. Griffiths	11/4/16	V0727351	\$231.33
		Brett M. Griffiths	11/18/16	V0729700	\$30.89
		Susan M. McPhillips	11/18/16	V0729701	\$75.60
	<b>67400 Mileage</b>				<b>\$337.82</b>
	67401 Travel	Stacey J. Frankovich	11/4/16	V0727327	\$852.28
		Brett M. Griffiths	11/4/16	V0727351	\$204.00
		Charles Muwonge	11/4/16	V0727453	\$328.32
		Leah M. Bublitz	11/4/16	V0727482	\$194.82
		Brett M. Griffiths	11/18/16	V0729700	\$184.48
	<b>67401 Travel</b>				<b>\$1,763.90</b>
	67403 Activities	Deborah A. Kaster Hostos	11/4/16	V0727415	\$350.00
		Eurest Dining Services	11/14/16	V0727417	\$469.92

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61005 Strategic Fund	67403 Activities	Brett M. Griffiths	11/18/16	V0729700	\$132.00
		Alicia Kirby	11/18/16	V0729974	\$500.00
		Japan T. Scruggs	11/18/16	V0729980	\$150.00
	<b>67403 Activities</b>				<b>\$1,601.92</b>
<b>61005 Strategic Fund</b>					<b>\$9,741.55</b>
<b>60 Designated Fund</b>					<b>\$66,666.92</b>

**70 Quasi-Endowment at MCC Fdn**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
82001 Innovation Fund	67106 Other Contracted Svs.	LCCC Foundation/Lorain County Community	11/14/16	V0729484	\$25,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$25,000.00</b>
<b>82001 Innovation Fund</b>					<b>\$25,000.00</b>
<b>70 Quasi-Endowment at MCC Fdn</b>					<b>\$25,000.00</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Moss Distributing Inc.	11/4/16	V0723541	\$7,707.00
		Burke's Sport Haven	11/4/16	V0726699	\$944.00
		ABC Warehouse	11/4/16	V0726799	\$473.00
		Grand Rapids Community College	11/4/16	V0727363	\$400.00
		Irick K. Gardner	11/4/16	V0727368	\$652.59
		Sandra R. Lynch	11/4/16	V0727402	\$114.40
		Nicole J. Sidge	11/4/16	V0727408	\$40.30
		James Twigg	11/4/16	V0727409	\$130.01
		Allgraphics Corporation	11/4/16	V0727449	\$402.00
		Burke's Sport Haven	11/4/16	V0727455	\$900.00
		Burke's Sport Haven	11/4/16	V0727456	\$938.00

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Burke's Sport Haven	11/4/16	V0727457	\$412.00
		Burke's Sport Haven	11/4/16	V0727459	\$824.00
		Burke's Sport Haven	11/4/16	V0727461	\$640.00
		Burke's Sport Haven	11/4/16	V0727463	\$900.00
		Burke's Sport Haven	11/4/16	V0727464	\$900.00
		Digigraphix Embroidery	11/4/16	V0727477	\$472.00
		David E. Barnard	11/4/16	V0727483	\$300.00
		Lynn M. Roland	11/18/16	V0729692	\$313.78
		Lynn M. Roland	11/18/16	V0729693	\$185.00
		Kristi M. Smith	11/18/16	V0729694	\$34.71
		Royal Canin USA, Inc.	11/18/16	V0729986	\$155.80
		Carman J. Alfonsi	11/18/16	V0729987	\$650.00
		Burke's Sport Haven	11/18/16	V0729993	\$32.00
		Burke's Sport Haven	11/18/16	V0729994	\$800.00
		Burke's Sport Haven	11/18/16	V0729995	\$469.45
		J & J Supply, Inc.	11/18/16	V0729997	\$143.76
		Screen and Roll	11/18/16	V0729998	\$216.00
	<b>21305 Expenditures</b>				<b>\$20,149.80</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$20,149.80</b>
54015 Private Awards	49903 Other Revenue	Sallie Mae	11/4/16	V0727404	\$2,500.00
	<b>49903 Other Revenue</b>				<b>\$2,500.00</b>
<b>54015 Private Awards</b>					<b>\$2,500.00</b>
54202 Reading and Writing Studios	67403 Activities	Brett M. Griffiths	11/4/16	V0727320	\$93.80
		Geneva Smitherman	11/4/16	V0727412	\$96.98
	<b>67403 Activities</b>				<b>\$190.78</b>
<b>54202 Reading and Writing Studios</b>					<b>\$190.78</b>
<b>90 Agency Fund</b>					<b>\$22,840.58</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
-------------	--------	-------	------------	----------------	----------------

**Macomb Community College  
Paid Voucher Register**

Check date between 11/01/2016 & 11/30/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Merchant's Fine Wine	11/14/16	V0729356	\$3,413.76
		N V Rentals, Inc.	11/23/16	V0730142	\$225.00
		Pro Audio, Inc.	11/25/16	V0730143	\$2,885.00
	<b>67106 Other Contracted Svs.</b>				<b>\$6,523.76</b>
	67403 Activities	Laura E. Kron	11/14/16	V0729321	\$107.97
		Diana L. Lenaway	11/14/16	V0729342	\$165.00
		Terese Steinetz	11/14/16	V0729375	\$270.00
		Elite Parking Solutions	11/14/16	V0729442	\$735.00
		Hanan Ayar	11/14/16	V0729443	\$1,175.00
		Marion Hayden	11/14/16	V0729450	\$775.00
		Lynn M. Roland	11/18/16	V0729682	\$174.02
		Wines for Humanity	11/18/16	V0729719	\$58.00
		Dawn Magretta	11/18/16	V0729737	\$43.95
	<b>67403 Activities</b>				<b>\$3,503.94</b>
<b>80000 MCC Fdn Programs</b>					<b>\$10,027.70</b>
<b>91 MCC Foundation</b>					<b>\$10,027.70</b>

**Grand Total                    \$3,828,639.16**