

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2016 & 12/31/2016

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Michelangelo O. Ivone	12/2/16	V0730505	\$275.00
		Stephen C. Lee	12/2/16	V0730507	\$275.00
		Gregory Booker	12/2/16	V0730508	\$125.00
		Antonio F. Harris	12/2/16	V0730509	\$125.00
		McKinley Dalton	12/2/16	V0730644	\$520.00
		Anita M. Bulszewicz	12/2/16	V0730659	\$99.00
		Raymond F. Zamiska	12/2/16	V0730666	\$199.00
		Suzanne A. Al-Jawadi	12/9/16	V0730890	\$392.00
		Alfonso Dimercurio	12/9/16	V0730892	\$462.77
		Jesenia Perez	12/9/16	V0730896	\$113.19
		Calvin L. Blaydes	12/9/16	V0730898	\$19.70
		Austin M. Lee	12/9/16	V0730899	\$275.63
		Jeremy D. Porzondek	12/9/16	V0730900	\$655.42
		Angela N. Pitts	12/9/16	V0730902	\$435.06
		Jessica A. Rives	12/9/16	V0730903	\$30.56
		Janey E. Michels	12/9/16	V0730904	\$276.68
		Maximilian J. Schiebold	12/9/16	V0730905	\$197.90
		Noel Llano	12/9/16	V0730906	\$98.58
		Kyle Gilbert	12/9/16	V0730907	\$1,194.91
		Amanda A. Noble	12/9/16	V0730908	\$4.00
		Stephen C. Lee	12/9/16	V0730952	\$375.00
		Gregory Booker	12/9/16	V0730953	\$250.00
		Jeffrey A. Strachan	12/9/16	V0730957	\$200.00
		Andrew M. Beauvais	12/9/16	V0730994	\$462.53
		Rebecca J. Rymski	12/16/16	V0731616	\$75.00
		Derek McElrath	12/23/16	V0731946	\$500.00
		Steven Nicholson	12/23/16	V0731948	\$275.00
		Dwight Savage	12/23/16	V0731950	\$370.00
		Sammy Bowens	12/23/16	V0732013	\$275.00
		Charles A. Colston	12/23/16	V0732014	\$575.00
		Joseph Z. Twigg	12/23/16	V0732336	\$919.00
		Chelsea M. Champine	12/23/16	V0732410	\$6.00
	11300 Student A/R				\$10,056.93
	11301 Company A/R	Us Dept of Veteran Affairs	12/2/16	V0730657	\$75.00
		Us Dept of Veteran Affairs	12/2/16	V0730658	\$642.00

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00000 General	11301 Company A/R	Us Dept of Veteran Affairs	12/9/16	V0730887	\$230.50
		Us Dept of Veteran Affairs	12/9/16	V0730901	\$519.00
		Macomb Ballet Company	12/16/16	V0731467	\$805.49
		Us Dept of Veteran Affairs	12/23/16	V0732016	\$461.00
		Us Dept of Veteran Affairs	12/23/16	V0732017	\$359.00
		11301 Company A/R			
11400 General Office Supplies		SupplyDen, Inc	12/2/16	V0730222	\$175.48
		Grainger	12/23/16	V0730465	\$18.18
		SupplyDen, Inc	12/23/16	V0731882	\$754.28
		Tri-Dim Filter Corporation	12/23/16	V0731885	\$5,559.48
11400 General Office Supplies					\$6,507.42
11907 Prepaid Expenses		Ellucian Inc.	12/2/16	V0730429	-\$1,280.00
11907 Prepaid Expenses					-\$1,280.00
11917 Prepaid Credit Card Suspense		JP Morgan Chase Bank, W.A.	12/2/16	V0730459	\$8,072.49
		JP Morgan Chase Bank, W.A.	12/2/16	V0730656	\$80.85
		Staples Advantage	12/23/16	V0731286	-\$237.61
		Staples Advantage	12/23/16	V0731675	\$12.18
		Staples Advantage	12/23/16	V0731721	\$76.30
		JP Morgan Chase Bank, W.A.	12/23/16	V0731958	\$135.96
11917 Prepaid Credit Card Suspense					\$8,140.17
21101 Accrued Expenses		Charter Township of Clinton Water & Sewer De	12/16/16	V0731351	\$42,509.19
21101 Accrued Expenses					\$42,509.19
21103 Tax Tribunal Liability		Treasurer Shelby Township	12/23/16	V0731964	\$244.83
21103 Tax Tribunal Liability					\$244.83
21125 City Income Tax Withholding		Treasurer, City of Detroit Income T	12/9/16	V0731003	\$1,973.59
21125 City Income Tax Withholding					\$1,973.59
21137 403(b)		TIAA-CREF as Agent for JPM	12/2/16	V0730602	\$22,018.41
		GLP & Associates, Inc	12/2/16	V0730604	\$75,840.58
		TIAA-CREF as Agent for JPM	12/16/16	V0731475	\$21,130.05
		GLP & Associates, Inc	12/16/16	V0731491	\$75,317.41
		GLP & Associates, Inc	12/27/16	V0732420	\$57,248.60
		TIAA-CREF as Agent for JPM	12/27/16	V0732423	\$17,367.88
21137 403(b)					\$268,922.93

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21138 403b Suspense	GLP & Associates, Inc	12/2/16	V0730604	\$599.52
	21138 403b Suspense				\$599.52
	21139 Clerical Dues	Michigan AFSCME Council 25	12/27/16	V0732332	\$3,189.54
	21139 Clerical Dues				\$3,189.54
	21140 Faculty Dues	MCCFO, Treasurer	12/2/16	V0730534	\$13,314.56
		MCCFO, Treasurer	12/16/16	V0731462	\$13,374.00
		MCCFO, Treasurer	12/27/16	V0732331	\$13,374.00
	21140 Faculty Dues				\$40,062.56
	21141 STA Dues	Michigan AFSCME Council #25	12/27/16	V0732333	\$9,918.00
	21141 STA Dues				\$9,918.00
	21142 Maintenance/Operational Dues	MCCCOPA	12/2/16	V0730545	\$550.00
	21142 Maintenance/Operational Dues				\$550.00
	21143 Administration Dues	MCAAP/UAW	12/2/16	V0730536	\$2,366.30
		MCAAP/UAW	12/16/16	V0731463	\$2,360.70
		MCAAP/UAW	12/27/16	V0732297	\$2,308.53
	21143 Administration Dues				\$7,035.53
	21144 Public Safety Dues	Police Officers Labor Council	12/2/16	V0730538	\$1,256.25
	21144 Public Safety Dues				\$1,256.25
	21146 Command Officers Dues	Police Officers Labor Council	12/27/16	V0732335	\$267.96
	21146 Command Officers Dues				\$267.96
	21149 Friend of the Court	MISDU	12/2/16	V0730543	\$4,711.85
		MISDU	12/16/16	V0731469	\$4,625.54
		MISDU	12/27/16	V0732033	\$4,038.38
	21149 Friend of the Court				\$13,375.77
	21151 Tax Levy Withholding	Weltman, Weinberg & Reis Co. L.P.A.	12/2/16	V0730539	\$441.24
		Weber & Olcese, P.L.C.	12/2/16	V0730540	\$162.65
		State of Michigan - CD	12/2/16	V0730541	\$34.68
		Roosen, Varchetti & Olivier PLLC	12/2/16	V0730542	\$26.84
		Timothy Barkovic	12/2/16	V0730547	\$74.78
		Chapter 13 Trustee	12/2/16	V0730549	\$923.08
		David Wm. Ruskin	12/2/16	V0730550	\$82.39
		Educational Credit Management Corp.	12/2/16	V0730551	\$89.51
		John L. Finkelmann	12/2/16	V0730552	\$358.70

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
00000 General	21151 Tax Levy Withholding	Weltman, Weinberg & Reis Co. L.P.A.	12/16/16	V0731464	\$573.87		
		Weber & Olcese, P.L.C.	12/16/16	V0731465	\$162.65		
		State of Michigan - CD	12/16/16	V0731466	\$1,206.62		
		Roosen, Varchetti & Olivier PLLC	12/16/16	V0731468	\$210.72		
		Timothy Barkovic	12/16/16	V0731483	\$23.01		
		Chapter 13 Trustee	12/16/16	V0731485	\$1,185.69		
		David Wm. Ruskin	12/16/16	V0731487	\$82.39		
		Educational Credit Management Corp.	12/16/16	V0731488	\$89.51		
		John L. Finkelmann	12/16/16	V0731490	\$358.70		
		Timothy Barkovic	12/27/16	V0732029	\$88.44		
		Chapter 13 Trustee	12/27/16	V0732030	\$1,185.69		
		David Wm. Ruskin	12/27/16	V0732031	\$84.97		
		John L. Finkelmann	12/27/16	V0732032	\$358.70		
		Weltman, Weinberg & Reis Co. L.P.A.	12/27/16	V0732034	\$384.66		
		21151 Tax Levy Withholding					\$8,189.49
		21155 Public Safety Fund	21155 Public Safety Fund	MCPOA Fund	12/2/16	V0730544	\$50.00
				MCPOA Fund	12/16/16	V0731459	\$50.00
MCPOA Fund	12/27/16			V0732330	\$50.00		
21155 Public Safety Fund					\$150.00		
21160 ORP	21160 ORP	TIAA-CREF as Agent for JPM	12/27/16	V0732423	\$31,140.79		
21160 ORP					\$31,140.79		
21165 PT AFSCME 975 Union Dues	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	12/27/16	V0732334	\$4,224.59		
21165 PT AFSCME 975 Union Dues					\$4,224.59		
21166 Adjunct Faculty Union Dues	21166 Adjunct Faculty Union Dues	Association of Adjunct	12/2/16	V0730553	\$7,835.61		
		Association of Adjunct	12/16/16	V0731482	\$7,899.28		
		Association of Adjunct	12/27/16	V0732035	\$29.01		
21166 Adjunct Faculty Union Dues					\$15,763.90		
21175 Health Savings Account	21175 Health Savings Account	HSA Banks	12/2/16	V0730621	\$59,575.86		
		HSA Banks	12/16/16	V0731501	\$59,154.67		
		HSA Banks	12/27/16	V0732422	\$50,175.75		
21175 Health Savings Account					\$168,906.28		
21180 FSA Withholding Account	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	12/2/16	V0730606	\$6,352.92		
		Health Care CostyManagement, Inc.	12/16/16	V0731493	\$6,401.02		
		Health Care CostyManagement, Inc.	12/27/16	V0732421	\$6,000.59		

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	21180 FSA Withholding Account				\$18,754.53
00000 General					\$663,551.76
11100 Humanities	67200 Teaching Supplies	Staples Advantage	12/23/16	V0731308	\$128.98
	67200 Teaching Supplies				\$128.98
	67218 Art Teaching Supplies	Praxair Distribution, Inc.	12/16/16	V0730886	\$320.40
	67218 Art Teaching Supplies				\$320.40
	67223 Bronze/Metal Materials	Blick Art Materials	12/2/16	V0729668	\$33.07
	67223 Bronze/Metal Materials				\$33.07
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	12/2/16	V0730253	\$201.04
		JP Morgan Chase Bank, W.A.	12/23/16	V0731759	\$201.04
	67404 Seminar Support				\$402.08
11100 Humanities					\$884.53
11101 Music	67106 Other Contracted Svs.	Blue Lakes Charters & Tours	12/9/16	V0730913	\$750.01
		Paul Hornberger Piano Service	12/16/16	V0731282	\$75.00
		Lesezek Bartkiewicz	12/23/16	V0731970	\$70.00
	67106 Other Contracted Svs.				\$895.01
11101 Music					\$895.01
11400 Math	67200 Teaching Supplies	Mathematical Association of America-Michiga	12/23/16	V0731005	\$70.00
	67200 Teaching Supplies				\$70.00
11400 Math					\$70.00
11500 Science	67200 Teaching Supplies	Carolina Biological	12/2/16	V0729198	\$309.90
		Sigma-Aldrich	12/2/16	V0729478	\$777.87
		Carolina Biological	12/2/16	V0729600	\$979.28
		Flinn Scientific, Inc.	12/9/16	V0729827	\$102.75
		VWR Scientific	12/9/16	V0729884	\$803.03
		PASCO Scientific	12/2/16	V0729890	\$1,107.00
		Ward's Natural Science, Inc.	12/2/16	V0730141	\$0.00
		Nasco	12/2/16	V0730162	\$118.98
		Grainger	12/23/16	V0730189	\$185.88
		Carolina Biological	12/9/16	V0730199	\$54.57
		Carolina Biological	12/9/16	V0730200	\$564.30
		Flinn Scientific, Inc.	12/9/16	V0730201	\$29.35

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	Cynmar LLC	12/9/16	V0730213	\$414.72
		JP Morgan Chase Bank, W.A.	12/2/16	V0730261	\$117.65
		JP Morgan Chase Bank, W.A.	12/2/16	V0730300	\$95.40
		JP Morgan Chase Bank, W.A.	12/2/16	V0730301	\$110.28
		JP Morgan Chase Bank, W.A.	12/2/16	V0730302	\$61.34
		Metal Mart USA	12/9/16	V0730414	\$117.36
		PASCO Scientific	12/16/16	V0730415	\$324.00
		VWR Scientific	12/23/16	V0730840	\$145.75
		Ward's Natural Science, Inc.	12/16/16	V0730846	\$1,009.16
		Carolina Biological	12/23/16	V0730854	\$45.39
		Fisher Scientific	12/9/16	V0730858	\$70.73
		MarketLab Inc.	12/23/16	V0730895	\$244.44
		Cynmar LLC	12/23/16	V0730972	\$163.50
		Carolina Biological	12/23/16	V0730997	\$36.03
		Ward's Natural Science, Inc.	12/16/16	V0731222	\$35.99
		Fisher Scientific	12/23/16	V0731262	\$214.47
		Moore Medical LLC	12/16/16	V0731373	\$110.61
		JP Morgan Chase Bank, W.A.	12/23/16	V0731754	\$47.50
		JP Morgan Chase Bank, W.A.	12/23/16	V0731772	\$38.03
		JP Morgan Chase Bank, W.A.	12/23/16	V0731773	\$2.64
	67200 Teaching Supplies				\$8,437.90
	67205 Teach. Supp.-Phys. Science	PASCO Scientific	12/9/16	V0730161	\$30.00
		Digi-Key Corporation	12/16/16	V0730214	\$13.21
		JP Morgan Chase Bank, W.A.	12/2/16	V0730288	\$63.50
		JP Morgan Chase Bank, W.A.	12/2/16	V0730292	\$9.97
		Flinn Scientific, Inc.	12/16/16	V0730392	\$340.07
		Vernier Software & Technology	12/16/16	V0730630	\$23.00
		PASCO Scientific	12/16/16	V0730631	\$198.00
		Flinn Scientific, Inc.	12/23/16	V0730934	\$237.14
		Staples Advantage	12/23/16	V0731288	\$40.00
		Staples Advantage	12/23/16	V0731296	\$88.30
		Staples Advantage	12/23/16	V0731300	\$39.50
		Fisher Scientific	12/23/16	V0731357	\$122.07
		Adorama Camera, Inc.	12/23/16	V0731374	\$140.99
	67205 Teach. Supp.-Phys. Science				\$1,345.75
	67727 Hazardous Waste Removal	Uline, Inc.	12/9/16	V0730362	\$374.49

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11500 Science	67727 Hazardous Waste Removal	Seton Identification Products	12/9/16	V0730838	\$234.35
	67727 Hazardous Waste Removal				\$608.84
11500 Science					\$10,392.49
12100 Business	67200 Teaching Supplies	Staples Advantage	12/23/16	V0731309	\$172.27
	67200 Teaching Supplies				\$172.27
12100 Business					\$172.27
12300 Information Management	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/2/16	V0730273	\$74.00
		JP Morgan Chase Bank, W.A.	12/2/16	V0730276	\$359.88
		Pearson Education, Inc.	12/16/16	V0731226	\$31.85
		JP Morgan Chase Bank, W.A.	12/23/16	V0731738	\$16.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731740	\$16.00
	67200 Teaching Supplies				\$497.73
	67203 General Office Supplies	Crain Communications, Inc.	12/23/16	V0731841	\$59.00
	67203 General Office Supplies				\$59.00
	67400 Mileage	Cynthia L. Davis	12/9/16	V0731079	\$32.40
	67400 Mileage				\$32.40
12300 Information Management					\$589.13
12401 Basic Fire Academy	67200 Teaching Supplies	Eastman Fire Protection Co.	12/2/16	V0729819	\$588.18
		Highest Honor Incorporated	12/2/16	V0730196	\$60.00
		Joe Ballor Towing, Inc.	12/2/16	V0730244	\$275.00
		JP Morgan Chase Bank, W.A.	12/2/16	V0730303	\$41.12
		Praxair Distribution, Inc.	12/9/16	V0730609	\$220.12
		Praxair Distribution, Inc.	12/16/16	V0730865	\$21.83
		Praxair Distribution, Inc.	12/16/16	V0730866	\$21.73
		Michigan State Firemen's Association	12/23/16	V0731234	\$269.22
		Pearson Education, Inc.	12/23/16	V0731404	\$1,934.53
		JP Morgan Chase Bank, W.A.	12/23/16	V0731775	\$47.88
		Thomas M. Lindeman	12/23/16	V0731921	\$32.25
	67200 Teaching Supplies				\$3,511.86
12401 Basic Fire Academy					\$3,511.86
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	12/23/16	V0730452	\$171.48
		Bound Tree Medical LLC	12/23/16	V0730970	\$107.45

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	67200 Teaching Supplies				\$278.93
12402 Acad. Pol. Fire & EMS					\$278.93
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	12/2/16	V0730147	\$85.00
		JP Morgan Chase Bank, W.A.	12/2/16	V0730278	-\$42.14
		JP Morgan Chase Bank, W.A.	12/2/16	V0730286	\$744.44
		Staples Advantage	12/23/16	V0731295	\$611.78
	67200 Teaching Supplies				\$1,399.08
	67203 General Office Supplies	Staples Advantage	12/23/16	V0731310	\$162.43
	67203 General Office Supplies				\$162.43
12403 Adv. Police Train.					\$1,561.51
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Worldpoint Ecc, Inc.	12/2/16	V0729744	\$172.95
		Brendel's Septic Tank Service, LLC	12/2/16	V0729978	\$85.00
		Sam's Club	12/23/16	V0731683	\$30.56
		Sam's Club	12/23/16	V0731685	\$56.80
		Sam's Club	12/23/16	V0731687	\$23.48
	67200 Teaching Supplies				\$368.79
12404 Health Safety/Adv. Fire					\$368.79
12405 Basic Police Academy	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/2/16	V0730289	\$380.84
		Schwem's Rubber Stamp & Trophy	12/16/16	V0731495	\$238.50
		Better Buy Flag Co.	12/23/16	V0731644	\$316.00
	67200 Teaching Supplies				\$935.34
12405 Basic Police Academy					\$935.34
12600 Culinary Arts	21301 Deposits	Ms. Heather Pusta	12/23/16	V0731972	\$1,505.00
	21301 Deposits				\$1,505.00
	67716 Other Expenses	Gordon Food Service	12/2/16	V0729950	\$261.67
		JP Morgan Chase Bank, W.A.	12/2/16	V0730304	\$149.20
		Gordon Food Service	12/16/16	V0730859	\$8.00
		Gordon Food Service	12/23/16	V0730860	\$15.30
		Gordon Food Service	12/23/16	V0730861	\$139.03
		Gordon Food Service	12/9/16	V0730862	\$13.99
		Gordon Food Service	12/23/16	V0730875	\$510.99
		Gordon Food Service	12/23/16	V0730917	\$227.19

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12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	12/23/16	V0731028	-\$2.13
		Miceli & Oldfield	12/23/16	V0731702	\$521.83
		Michigan Food Sales Inc.	12/23/16	V0731703	\$768.24
		Michigan Food Sales Inc.	12/23/16	V0731704	\$211.25
		U.S. Foodservice Inc.	12/23/16	V0731705	\$643.22
		U.S. Foodservice Inc.	12/23/16	V0731706	\$291.83
		Lopiccolo Brothers Inc.	12/23/16	V0731710	\$66.90
		Lopiccolo Brothers Inc.	12/23/16	V0731711	\$36.27
		Lopiccolo Brothers Inc.	12/23/16	V0731712	\$107.94
		Lopiccolo Brothers Inc.	12/23/16	V0731713	\$9.67
		Lopiccolo Brothers Inc.	12/23/16	V0731714	\$300.95
		Lopiccolo Brothers Inc.	12/23/16	V0731715	\$97.60
		Lopiccolo Brothers Inc.	12/23/16	V0731716	\$80.14
		Lopiccolo Brothers Inc.	12/23/16	V0731717	\$48.90
		Lopiccolo Brothers Inc.	12/23/16	V0731718	\$107.97
		Lopiccolo Brothers Inc.	12/23/16	V0731719	\$52.90
		General Linen & Uniform Service	12/23/16	V0731810	\$32.86
		General Linen & Uniform Service	12/23/16	V0731813	\$43.86
		General Linen & Uniform Service	12/23/16	V0731815	\$29.10
		General Linen & Uniform Service	12/23/16	V0731817	\$25.10
		General Linen & Uniform Service	12/23/16	V0731819	\$30.16
		General Linen & Uniform Service	12/23/16	V0731820	\$32.60
		General Linen & Uniform Service	12/23/16	V0731822	\$40.91
		General Linen & Uniform Service	12/23/16	V0731823	\$8.26
		General Linen & Uniform Service	12/23/16	V0731825	\$25.10
		General Linen & Uniform Service	12/23/16	V0731826	\$19.27
		General Linen & Uniform Service	12/23/16	V0731828	\$37.11
		Ernst Hotel Supply Co.	12/23/16	V0731830	\$275.95
		Ernst Hotel Supply Co.	12/23/16	V0731832	\$193.88
		Shaway Quality Dairy	12/23/16	V0731916	\$243.27
		Shaway Quality Dairy	12/23/16	V0731917	\$172.10
		Shaway Quality Dairy	12/23/16	V0731918	\$147.60
	67716 Other Expenses				\$6,025.98
12600 Culinary Arts					\$7,530.98
12601 Center Stage	67716 Other Expenses	Gordon Food Service	12/2/16	V0729950	\$261.66
		Airgas Great Lakes	12/9/16	V0730850	\$132.15

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage	67716 Other Expenses	Gordon Food Service	12/16/16	V0730859	\$7.99
		Gordon Food Service	12/23/16	V0730860	\$15.29
		Gordon Food Service	12/23/16	V0730861	\$139.02
		Gordon Food Service	12/9/16	V0730862	\$13.98
		Gordon Food Service	12/23/16	V0730875	\$510.98
		Gordon Food Service	12/23/16	V0730917	\$227.19
		Gordon Food Service	12/23/16	V0731028	-\$2.12
		U.S. Foodservice Inc.	12/23/16	V0731705	\$321.56
		U.S. Foodservice Inc.	12/23/16	V0731706	\$145.89
		Lopiccolo Brothers Inc.	12/23/16	V0731710	\$33.45
		Lopiccolo Brothers Inc.	12/23/16	V0731711	\$18.13
		Lopiccolo Brothers Inc.	12/23/16	V0731712	\$53.96
		Lopiccolo Brothers Inc.	12/23/16	V0731713	\$4.83
		Lopiccolo Brothers Inc.	12/23/16	V0731714	\$150.45
		Lopiccolo Brothers Inc.	12/23/16	V0731715	\$48.80
		Lopiccolo Brothers Inc.	12/23/16	V0731716	\$40.06
		Lopiccolo Brothers Inc.	12/23/16	V0731717	\$24.45
		Lopiccolo Brothers Inc.	12/23/16	V0731718	\$53.98
		Lopiccolo Brothers Inc.	12/23/16	V0731719	\$26.45
		General Linen & Uniform Service	12/23/16	V0731810	\$32.86
		General Linen & Uniform Service	12/23/16	V0731813	\$43.86
		General Linen & Uniform Service	12/23/16	V0731815	\$29.10
		General Linen & Uniform Service	12/23/16	V0731817	\$25.10
		General Linen & Uniform Service	12/23/16	V0731819	\$30.16
		General Linen & Uniform Service	12/23/16	V0731820	\$32.60
		General Linen & Uniform Service	12/23/16	V0731822	\$40.91
		General Linen & Uniform Service	12/23/16	V0731823	\$8.26
		General Linen & Uniform Service	12/23/16	V0731825	\$25.10
		General Linen & Uniform Service	12/23/16	V0731826	\$19.27
		General Linen & Uniform Service	12/23/16	V0731828	\$37.11
		Ernst Hotel Supply Co.	12/23/16	V0731830	\$137.95
Ernst Hotel Supply Co.	12/23/16	V0731832	\$96.92		
	67716 Other Expenses				\$2,787.35
12601 Center Stage					\$2,787.35
13200 Eng. Tech.	67100 Prof. Svs.	Marcella Bourean	12/2/16	V0730456	\$90.00
		Sara Crowe	12/2/16	V0730457	\$90.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
13200 Eng. Tech.	67100 Prof. Svs.	Cameron Turner	12/2/16	V0730481	\$45.00		
		Thomas A. Savage	12/2/16	V0730482	\$45.00		
		Stan C. Russell	12/2/16	V0730483	\$45.00		
		Caitlin Lienemann	12/2/16	V0730484	\$45.00		
		James T. Polony	12/2/16	V0730485	\$45.00		
		Stacy A. Sobotka	12/2/16	V0730486	\$45.00		
		Janet A. Wilson	12/2/16	V0730487	\$45.00		
		Stephan Cunningham	12/2/16	V0730537	\$45.00		
		Marcella Bourean	12/9/16	V0730962	\$45.00		
		Marlaina M. Chertluck	12/9/16	V0730963	\$90.00		
		Richard Krause	12/9/16	V0730966	\$135.00		
		Richard A. Roman	12/9/16	V0730995	\$90.00		
		Cameron Turner	12/23/16	V0731665	\$45.00		
		Thomas A. Savage	12/23/16	V0731666	\$45.00		
		James T. Polony	12/23/16	V0731667	\$45.00		
		Janet A. Wilson	12/23/16	V0731668	\$90.00		
		Marcella Bourean	12/23/16	V0731692	\$45.00		
			67100 Prof. Svs.				\$1,170.00
			67200 Teaching Supplies	Newark element14	12/2/16	V0729387	\$171.30
				Harbor Freight	12/2/16	V0729649	\$52.92
MCM	12/2/16			V0729738	\$524.41		
Du-All Drafting, Inc.	12/2/16			V0729903	\$195.17		
Grainger	12/2/16			V0729908	\$113.16		
JP Morgan Chase Bank, W.A.	12/2/16			V0730290	\$6.32		
Circuit Specialists Inc.	12/9/16			V0730463	\$101.69		
Mouser Electronics	12/16/16			V0730605	\$270.50		
B & H Photo-Video	12/23/16			V0730911	\$809.68		
Advanced Technologies Consultants, Inc.	12/23/16			V0731167	\$6,320.00		
Staples Advantage	12/23/16			V0731306	\$1,036.75		
Blick Art Materials	12/23/16			V0731377	\$272.23		
JP Morgan Chase Bank, W.A.	12/23/16			V0731770	\$1,323.48		
JP Morgan Chase Bank, W.A.	12/23/16			V0731771	\$93.35		
	67200 Teaching Supplies						\$11,290.96
	67400 Mileage	Donald Hutchison	12/2/16	V0730632	\$135.48		
	67400 Mileage				\$135.48		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.					\$12,596.44
13300 Technical Education	67200 Teaching Supplies	Grainger	12/2/16	V0729906	\$14.25
		Grainger	12/9/16	V0729907	\$126.12
		MSC Industrial Supply Co.	12/2/16	V0730163	\$254.40
		O'Reilly Automotive, Inc.	12/2/16	V0730203	\$39.50
		JP Morgan Chase Bank, W.A.	12/2/16	V0730305	\$124.52
		Staples Advantage	12/23/16	V0731311	\$166.35
		MSC Industrial Supply Co.	12/23/16	V0731434	\$40.80
		MSC Industrial Supply Co.	12/23/16	V0731435	\$27.20
		Snap-On Industrial	12/23/16	V0731438	\$74.78
		JP Morgan Chase Bank, W.A.	12/23/16	V0731777	\$231.80
	67200 Teaching Supplies				\$1,099.72
	67400 Mileage	Daniel R. Claus	12/2/16	V0730453	\$226.84
	67400 Mileage				\$226.84
	67403 Activities	IAGMASEP	12/2/16	V0730624	\$550.00
		IAGMASEP	12/9/16	V0730881	\$550.00
		SkillsUSA	12/23/16	V0731254	\$193.00
	67403 Activities				\$1,293.00
13300 Technical Education					\$2,619.56
13700 App Tech & Appr.	67200 Teaching Supplies	Production Tool Supply, Co.	12/2/16	V0730164	\$62.70
		Production Tool Supply, Co.	12/2/16	V0730165	\$25.00
		Production Tool Supply, Co.	12/2/16	V0730204	\$67.08
		Production Tool Supply, Co.	12/2/16	V0730205	\$397.00
		Production Tool Supply, Co.	12/2/16	V0730206	\$343.90
		Zep Manufacturing Company	12/9/16	V0730363	\$520.15
		Benjamin H. Bostic	12/9/16	V0731082	\$29.07
		Airgas Great Lakes	12/16/16	V0731437	\$881.48
		Airgas Great Lakes	12/16/16	V0731439	\$87.30
		Airgas Great Lakes	12/23/16	V0731857	\$509.00
		Airgas Great Lakes	12/23/16	V0731858	\$120.35
	67200 Teaching Supplies				\$3,043.03
	67400 Mileage	Victoria A. Gordon	12/23/16	V0731843	\$87.48
		Victoria A. Gordon	12/23/16	V0731848	\$74.53
		Jennifer A. Seger	12/23/16	V0731942	\$158.22

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13700 App Tech & Appr.	67400 Mileage	Jennifer A. Seger	12/23/16	V0731947	\$94.17
	67400 Mileage				\$414.40
	67403 Activities	Jennifer A. Seger	12/23/16	V0731942	\$41.41
	67403 Activities				\$41.41
13700 App Tech & Appr.					\$3,498.84
14100 Nursing	67200 Teaching Supplies	Airgas Great Lakes	12/9/16	V0729991	\$37.99
		Henry Schein, Inc.	12/9/16	V0730878	\$16.43
	67200 Teaching Supplies				\$54.42
	67203 General Office Supplies	Staples Advantage	12/23/16	V0731312	\$194.84
		JP Morgan Chase Bank, W.A.	12/23/16	V0731781	\$53.30
	67203 General Office Supplies				\$248.14
	67403 Activities	Bernadette Pieczynski	12/2/16	V0730569	\$220.68
	67403 Activities				\$220.68
	67729 Uniforms	Michigan Linen Service, Inc.	12/9/16	V0730280	\$25.25
		Michigan Linen Service, Inc.	12/23/16	V0730993	\$92.00
	67729 Uniforms				\$117.25
14100 Nursing					\$640.49
14500 Health and Human Services	67200 Teaching Supplies	Airgas Great Lakes	12/9/16	V0729991	\$36.88
		Henry Schein, Inc.	12/9/16	V0730878	\$147.81
	67200 Teaching Supplies				\$184.69
	67203 General Office Supplies	Staples Advantage	12/23/16	V0731313	\$396.85
	67203 General Office Supplies				\$396.85
	67400 Mileage	Diana K. Schneider	12/23/16	V0731889	\$497.22
		Robert V. Mele	12/23/16	V0731938	\$79.92
	67400 Mileage				\$577.14
	67403 Activities	Robert V. Mele	12/2/16	V0730474	\$220.00
	67403 Activities				\$220.00
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	12/23/16	V0730961	\$3,540.96
	67605 Equipment Rental & Service				\$3,540.96
14500 Health and Human Services					\$4,919.64
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	12/2/16	V0730207	\$1,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	12/9/16	V0730835	\$1,000.00
		Jerrod T. Notebaert, PC	12/16/16	V0731339	\$1,000.00
	67106 Other Contracted Svs.				\$3,000.00
	67200 Teaching Supplies	Airgas Great Lakes	12/9/16	V0729991	\$36.88
		Pet Supplies Plus	12/9/16	V0730798	\$101.99
		Pet Supplies Plus	12/9/16	V0730799	\$108.23
		JP Morgan Chase Bank, W.A.	12/23/16	V0731782	\$160.94
	67200 Teaching Supplies				\$408.04
	67203 General Office Supplies	Staples Advantage	12/23/16	V0731314	\$206.82
	67203 General Office Supplies				\$206.82
14501 Vet. Tech.					\$3,614.86
14502 Health, Science & Technology	67200 Teaching Supplies	McKesson Medical-Surgical	12/2/16	V0729745	\$24.66
		McKesson Medical-Surgical	12/2/16	V0729746	\$90.86
		McKesson Medical-Surgical	12/9/16	V0730209	\$440.02
		JP Morgan Chase Bank, W.A.	12/2/16	V0730257	\$101.62
		JP Morgan Chase Bank, W.A.	12/2/16	V0730297	\$65.82
		JP Morgan Chase Bank, W.A.	12/2/16	V0730306	\$105.35
		Ms. Kristin L. Dunsmore	12/2/16	V0730455	\$25.41
		McKesson Medical-Surgical	12/9/16	V0730839	\$147.47
		JP Morgan Chase Bank, W.A.	12/23/16	V0731784	\$22.96
	67200 Teaching Supplies				\$1,024.17
	67203 General Office Supplies	Staples Advantage	12/23/16	V0731304	\$388.50
	67203 General Office Supplies				\$388.50
	67400 Mileage	Diane Roose	12/9/16	V0731080	\$170.20
		Kate S. Cole	12/23/16	V0731977	\$571.32
	67400 Mileage				\$741.52
	67600 Maintenance & Repair	The Creative Mobility Group, Inc.	12/2/16	V0730183	\$410.94
	67600 Maintenance & Repair				\$410.94
14502 Health, Science & Technology					\$2,565.13
15200 Learning Center	67203 General Office Supplies	Scantron Corporation	12/16/16	V0731214	\$121.82
	67203 General Office Supplies				\$121.82
	67213 Library Materials	Universal Creative Concepts	12/2/16	V0730249	\$263.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67213 Library Materials				\$263.00
15200 Learning Center	67734 Testing/Assesment	Elsevier	12/23/16	V0731398	\$1,147.00
		Elsevier	12/23/16	V0731399	\$740.00
		Elsevier	12/23/16	V0731401	\$1,147.00
	67734 Testing/Assesment				\$3,034.00
15200 Learning Center					\$3,418.82
16107 WCE - HPS	67100 Prof. Svs.	World Instructor Training School	12/2/16	V0730170	\$10,146.00
	67100 Prof. Svs.				\$10,146.00
	67200 Teaching Supplies	Moore Medical LLC	12/2/16	V0729366	\$38.22
		Moore Medical LLC	12/2/16	V0729367	\$1,025.42
		Michigan Linen Service, Inc.	12/2/16	V0730166	\$22.25
		JP Morgan Chase Bank, W.A.	12/2/16	V0730295	\$53.00
		Barnes & Noble	12/9/16	V0730421	\$155.98
		Michigan Linen Service, Inc.	12/23/16	V0730807	\$54.50
		JP Morgan Chase Bank, W.A.	12/23/16	V0731744	\$92.99
		JP Morgan Chase Bank, W.A.	12/23/16	V0731786	\$31.64
	67200 Teaching Supplies				\$1,474.00
	67400 Mileage	Laura S. Riggs	12/16/16	V0731442	\$27.00
		Michelle I. Borst Polino	12/23/16	V0731850	\$74.30
	67400 Mileage				\$101.30
	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730307	\$198.00
	67401 Travel				\$198.00
16107 WCE - HPS					\$11,919.30
19008 WCE - EAT	67100 Prof. Svs.	M.H. Technologies	12/2/16	V0730493	\$636.50
		M.H. Technologies	12/2/16	V0730494	\$1,216.00
		M.H. Technologies	12/2/16	V0730495	\$760.00
		M.H. Technologies	12/2/16	V0730496	\$570.00
		M.H. Technologies	12/2/16	V0730497	\$636.50
		Kate Hart	12/9/16	V0730976	\$1,600.00
	67100 Prof. Svs.				\$5,419.00
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	12/23/16	V0731904	\$26.00
		Mayesh Wholesale Florist, Inc.	12/23/16	V0731905	\$35.99
		Mayesh Wholesale Florist, Inc.	12/23/16	V0731906	\$408.45

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19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	12/23/16	V0731907	\$74.28
		Mayesh Wholesale Florist, Inc.	12/23/16	V0731908	\$287.90
		Mayesh Wholesale Florist, Inc.	12/23/16	V0731909	\$337.50
		Mayesh Wholesale Florist, Inc.	12/23/16	V0731910	\$110.05
	67200 Teaching Supplies				\$1,280.17
	67203 General Office Supplies	Metro Vending Service, Inc.	12/16/16	V0730006	\$29.40
		Staples Advantage	12/23/16	V0731315	\$226.78
	67203 General Office Supplies				\$256.18
	67400 Mileage	Debra M. Lang	12/9/16	V0731078	\$15.55
		Deborah Brunell	12/16/16	V0731498	\$238.41
	67400 Mileage				\$253.96
	67403 Activities	Deborah Brunell	12/16/16	V0731498	\$36.96
		Theresa A. Curtis	12/23/16	V0731851	\$92.06
	67403 Activities				\$129.02
19008 WCE - EAT					\$7,338.33
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	12/2/16	V0730417	\$356.40
		Beverly A. Rogers	12/2/16	V0730499	\$480.00
		Excel Strategies, LLC	12/9/16	V0730973	\$630.00
		Amanda S. Herr	12/23/16	V0731870	\$315.00
	67100 Prof. Svs.				\$1,781.40
	67203 General Office Supplies	Staples Advantage	12/23/16	V0731316	\$44.74
	67203 General Office Supplies				\$44.74
19009 WCE-BIT					\$1,826.14
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	National Trails Inc	12/9/16	V0729886	\$1,600.00
		The Parade Company	12/2/16	V0730600	\$90.00
		Polonia Restaurant	12/2/16	V0730601	\$151.20
		National Trails Inc	12/23/16	V0730893	\$1,600.00
		Artscape Inc.	12/23/16	V0730910	\$168.00
	67100 Prof. Svs.				\$3,609.20
	67301 Advertising	Wayne State University	12/23/16	V0731991	\$902.00
	67301 Advertising				\$902.00
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	12/2/16	V0730285	\$38.11

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.	67716 Other Expenses	Mary Petitto Hopkins	12/2/16	V0730571	\$33.95
		JP Morgan Chase Bank, W.A.	12/23/16	V0731756	\$306.10
	67716 Other Expenses				\$378.16
	67730 Contract Riders	Lavdas Limousine Services	12/2/16	V0730225	\$440.49
		Royce Carlton Inc.	12/2/16	V0730565	\$1,096.62
	67730 Contract Riders				\$1,537.11
30000 Lorenzo Cul. Ctr.					\$6,426.47
32000 Macomers	67100 Prof. Svs.	Anthony C. Buccilli	12/2/16	V0730558	\$202.50
		Erik P. Blundell	12/16/16	V0731356	\$415.00
		Robert P. Emanuel	12/16/16	V0731362	\$415.00
		Richard M. Kowalewski	12/16/16	V0731363	\$415.00
	67100 Prof. Svs.				\$1,447.50
	67212 Maintenance / Stage Supplies	Budget Rent a Car System, Inc.	12/2/16	V0730384	\$121.62
		Budget Rent a Car System, Inc.	12/23/16	V0731998	\$143.04
	67212 Maintenance / Stage Supplies				\$264.66
	67400 Mileage	Peter Szyzkowski	12/23/16	V0732007	\$29.04
	67400 Mileage				\$29.04
	67401 Travel	Lavdas Limousine Services	12/23/16	V0731994	\$212.03
		Lavdas Limousine Services	12/23/16	V0731995	\$160.63
		Lavdas Limousine Services	12/23/16	V0731996	\$160.63
		Lavdas Limousine Services	12/23/16	V0731997	\$160.63
	67401 Travel				\$693.92
	67403 Activities	J. W. Pepper & Son, Inc.	12/16/16	V0730407	\$5.00
		Rivar's Inc.	12/2/16	V0730412	\$256.80
	67403 Activities				\$261.80
32000 Macomers					\$2,696.92
41000 Library	67108 AV Material	JP Morgan Chase Bank, W.A.	12/2/16	V0730255	\$335.09
		JP Morgan Chase Bank, W.A.	12/2/16	V0730296	\$100.58
		JP Morgan Chase Bank, W.A.	12/2/16	V0730298	\$80.26
		JP Morgan Chase Bank, W.A.	12/2/16	V0730409	\$66.36
		JP Morgan Chase Bank, W.A.	12/23/16	V0731764	\$57.94
		JP Morgan Chase Bank, W.A.	12/23/16	V0731766	\$51.98
		JP Morgan Chase Bank, W.A.	12/23/16	V0731769	\$338.87

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67108 AV Material				\$1,031.08
41000 Library	67203 General Office Supplies	Staples Advantage	12/23/16	V0731317	\$43.79
	67203 General Office Supplies				\$43.79
	67213 Library Materials	EBSCO Subscription Services	12/2/16	V0730186	\$718.52
		JP Morgan Chase Bank, W.A.	12/2/16	V0730256	\$269.21
		JP Morgan Chase Bank, W.A.	12/2/16	V0730294	\$59.61
		Emery-Pratt Company	12/16/16	V0730430	\$2,268.34
		Emery-Pratt Company	12/16/16	V0730431	\$173.52
		American Occupational Therapy Assoc	12/9/16	V0730832	\$65.00
		Salem Press, Inc.	12/16/16	V0730841	\$1,207.00
		Salem Press, Inc.	12/16/16	V0730842	\$1,466.25
		Salem Press, Inc.	12/16/16	V0730843	\$446.25
		Emery-Pratt Company	12/23/16	V0730954	\$1,188.27
		Emery-Pratt Company	12/23/16	V0730999	\$1,651.75
		Barnes & Noble	12/9/16	V0731021	\$277.44
		EBSCO Subscription Services	12/16/16	V0731378	\$82.06
		EBSCO Subscription Services	12/16/16	V0731379	\$23.14
		Salem Press, Inc.	12/23/16	V0731707	\$89.25
		JP Morgan Chase Bank, W.A.	12/23/16	V0731742	\$16.98
		Barnes & Noble	12/23/16	V0731963	\$191.81
	67213 Library Materials				\$10,194.40
	67400 Mileage	Teresa L. Biegun	12/23/16	V0731920	\$37.69
	67400 Mileage				\$37.69
	67403 Activities	Turning Point	12/2/16	V0730471	\$200.00
	67403 Activities				\$200.00
	67700 Subscriptions/Periodicals	West Group	12/2/16	V0729881	\$2,417.51
		Gale Group	12/9/16	V0730187	\$291.90
		LexisNexis Matthew Bender	12/9/16	V0730597	\$165.43
		LexisNexis Matthew Bender	12/16/16	V0730629	\$411.63
		LexisNexis Matthew Bender	12/23/16	V0731372	\$3,591.69
		West Group	12/23/16	V0731386	\$367.31
		West Group	12/23/16	V0731429	\$2,417.51
		JP Morgan Chase Bank, W.A.	12/23/16	V0731723	\$105.00
	67700 Subscriptions/Periodicals				\$9,767.98

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library					\$21,274.94
41001 CPC	67106 Other Contracted Svs.	netLibrary	12/23/16	V0730984	\$286.07
		Springshare, LLC	12/23/16	V0730990	\$2,394.00
		West Group	12/23/16	V0731371	\$808.62
	67106 Other Contracted Svs.				\$3,488.69
41001 CPC					\$3,488.69
42000 Public Service Institute	67400 Mileage	Thomas M. Lindeman	12/23/16	V0731921	\$44.22
		Anthony J. Kowalski	12/23/16	V0731976	\$81.00
	67400 Mileage				\$125.22
	67403 Activities	Fern Hill Country Club	12/2/16	V0730517	\$200.00
		Prosecuting Attorney's Coordinating Council	12/16/16	V0731474	\$100.00
		Thomas M. Lindeman	12/23/16	V0731921	\$8.99
	67403 Activities				\$308.99
	67407 Dues & Memberships	International Association of Directors of Law E	12/23/16	V0731983	\$125.00
	67407 Dues & Memberships				\$125.00
	67611 MTEC & ESTC Maint. & Repair	KFT Fire Trainer LLC	12/9/16	V0730198	\$1,395.00
		Michigan Fire Apparatus Inc.	12/2/16	V0730464	\$551.86
		KFT Fire Trainer LLC	12/23/16	V0731200	\$5,144.00
		Pressure Vessel Testing	12/16/16	V0731230	\$600.00
	67611 MTEC & ESTC Maint. & Repair				\$7,690.86
	67736 Special Projects	Creative Specialties, Inc.	12/2/16	V0729603	\$742.36
		Creative Specialties, Inc.	12/2/16	V0729604	\$394.41
		B & H Photo-Video	12/2/16	V0729715	\$368.90
		B & H Photo-Video	12/2/16	V0729770	\$297.40
		B & H Photo-Video	12/2/16	V0729771	\$40.53
		Creative Specialties, Inc.	12/16/16	V0730386	\$435.00
		Creative Specialties, Inc.	12/23/16	V0730503	\$505.90
		B & H Photo-Video	12/23/16	V0731376	\$432.92
	67736 Special Projects				\$3,217.42
42000 Public Service Institute					\$11,467.49
43000 CTL - IT	67408 Training - In.Ser. & Other	QM Quality Matters, Inc.	12/2/16	V0730377	\$150.00
		ETOM	12/9/16	V0731010	\$825.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67408 Training - In.Ser. & Other				\$975.00
43000 CTL - IT					\$975.00
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	12/23/16	V0731318	\$35.95
	67203 General Office Supplies				\$35.95
	67400 Mileage	James R. Wurm	12/2/16	V0730554	\$32.29
		Antonio N. Guerrero	12/9/16	V0730909	\$31.32
	67400 Mileage				\$63.61
	67401 Travel	James R. Wurm	12/2/16	V0730554	\$1,269.36
	67401 Travel				\$1,269.36
	67600 Maintenance & Repair	OWC	12/2/16	V0729739	\$272.69
		Uline, Inc.	12/2/16	V0730248	\$189.08
		CDW Government, Inc.	12/16/16	V0730425	\$18.94
		IComm	12/9/16	V0730880	\$350.00
		CDW Government, Inc.	12/23/16	V0730937	\$352.40
		CDW Government, Inc.	12/23/16	V0730938	\$193.68
		CDW Government, Inc.	12/23/16	V0730939	\$5.38
		CDW Government, Inc.	12/23/16	V0730940	\$1,138.62
		CDW Government, Inc.	12/23/16	V0730941	\$467.85
		CDW Government, Inc.	12/23/16	V0730942	\$29.92
		CDW Government, Inc.	12/23/16	V0730943	\$100.80
		Depot International	12/9/16	V0730945	\$160.31
		Uline, Inc.	12/23/16	V0730992	\$90.53
		Uline, Inc.	12/23/16	V0731662	\$150.49
		JP Morgan Chase Bank, W.A.	12/23/16	V0731758	\$114.05
	67600 Maintenance & Repair				\$3,634.74
	67660 Pay for Print Maint. & Repair	Applied Imaging	12/16/16	V0731168	\$768.80
	67660 Pay for Print Maint. & Repair				\$768.80
43001 Tech.Oper.Sup.					\$5,772.46
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	12/23/16	V0731293	\$513.27
		Staples Advantage	12/23/16	V0731319	\$52.67
	67203 General Office Supplies				\$565.94
	67400 Mileage	Anna M. Blasius	12/23/16	V0731859	\$32.40
		Kathy A. Fisher	12/23/16	V0731863	\$43.20

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67400 Mileage	James O. Sawyer, IV	12/23/16	V0731939	\$57.78
	67400 Mileage				\$133.38
	67401 Travel	JP Morgan Chase Bank, W.A.	12/23/16	V0731787	\$1,593.00
	67401 Travel				\$1,593.00
	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730308	\$1,200.00
		James O. Sawyer, IV	12/23/16	V0731939	\$71.46
	67403 Activities				\$1,271.46
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/2/16	V0730309	\$236.00
		American Educational Research Assoc	12/16/16	V0730628	\$180.00
		James O. Sawyer, IV	12/23/16	V0731939	\$225.00
	67407 Dues & Memberships				\$641.00
	67650 Furniture/Fixtures/Office Equi	Donna M. Petras	12/16/16	V0731486	\$329.75
	67650 Furniture/Fixtures/Office Equi				\$329.75
44000 Provost/CLO					\$4,534.53
44001 CTL - Aca. Dev.	67200 Teaching Supplies	Barnes & Noble	12/9/16	V0730462	\$630.00
	67200 Teaching Supplies				\$630.00
	67203 General Office Supplies	Staples Advantage	12/23/16	V0731320	\$184.99
	67203 General Office Supplies				\$184.99
	67213 Library Materials	JP Morgan Chase Bank, W.A.	12/23/16	V0731735	\$92.00
	67213 Library Materials				\$92.00
44001 CTL - Aca. Dev.					\$906.99
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	12/23/16	V0731321	\$104.44
	67203 General Office Supplies				\$104.44
	67301 Advertising	Hocking Media Group, Inc.	12/16/16	V0731202	\$101.15
	67301 Advertising				\$101.15
44002 University Center/Adv. Ed. Opp					\$205.59
44003 CTL Online Learning	67400 Mileage	Sharon M. Giffen	12/9/16	V0731045	\$10.80
		Sarah C. Wellman	12/9/16	V0731073	\$76.14
	67400 Mileage				\$86.94
44003 CTL Online Learning					\$86.94

**Macomb Community College
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Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44007 Dean Lib Resources	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	12/2/16	V0730253	\$201.04
		JP Morgan Chase Bank, W.A.	12/23/16	V0731759	\$201.04
		Teresa L. Biegun	12/23/16	V0731920	\$20.00
	67408 Training - In.Ser. & Other				\$422.08
44007 Dean Lib Resources					\$422.08
44011 Graphic Services	67109 Graphics	David L. Reed	12/2/16	V0730586	\$136.00
		Adorama Camera, Inc.	12/16/16	V0730810	\$290.00
		Adorama Camera, Inc.	12/16/16	V0730811	\$1,015.00
		Adorama Camera, Inc.	12/16/16	V0730812	\$1,595.00
		B & H Photo-Video	12/23/16	V0730912	\$354.17
		Jon Katz LLC	12/9/16	V0730951	\$510.00
		General Binding Corporation	12/23/16	V0731264	\$3,133.20
		Staples Advantage	12/23/16	V0731301	\$2,073.50
		JP Morgan Chase Bank, W.A.	12/23/16	V0731731	\$375.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731734	\$198.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731749	\$107.45
		JP Morgan Chase Bank, W.A.	12/23/16	V0731751	\$254.86
		JP Morgan Chase Bank, W.A.	12/23/16	V0731752	\$1,069.04
		Antares, Inc.	12/23/16	V0731791	\$64.45
	67109 Graphics				\$11,175.67
44011 Graphic Services					\$11,175.67
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	12/2/16	V0730184	\$557.05
		Deaf Community Advocacy Network	12/2/16	V0730185	\$119.16
		Linda D. Kern	12/2/16	V0730590	\$2,701.88
		Linda D. Kern	12/2/16	V0730591	\$3,388.75
		Deaf Community Advocacy Network	12/9/16	V0730915	\$426.12
		Deaf Community Advocacy Network	12/16/16	V0731382	\$702.28
		Linda D. Kern	12/16/16	V0731396	\$1,691.25
		Linda D. Kern	12/16/16	V0731397	\$2,887.50
		Ogden Resource Center	12/23/16	V0731670	\$191.97
		Ogden Resource Center	12/23/16	V0731671	\$275.91
	67100 Prof. Svs.				\$12,941.87
44012 Special Needs					\$12,941.87
44016 Dean, Business & IT	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730270	\$798.35

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$798.35
44016 Dean, Business & IT	67716 Other Expenses	JP Morgan Chase Bank, W.A.	12/2/16	V0730299	\$382.86
	67716 Other Expenses				\$382.86
	67722 Accreditation & Cert. Fees	American Culinary Federation, Inc.	12/23/16	V0731871	\$1,650.00
	67722 Accreditation & Cert. Fees				\$1,650.00
44016 Dean, Business & IT					\$2,831.21
44017 Dean, Eng. & Tech. Education	67400 Mileage	Joseph L. Petrosky	12/23/16	V0731897	\$65.88
		Joseph L. Petrosky	12/23/16	V0731898	\$73.44
		Joseph L. Petrosky	12/23/16	V0731900	\$99.90
		Joseph L. Petrosky	12/23/16	V0731901	\$232.20
	67400 Mileage				\$471.42
	67401 Travel	JP Morgan Chase Bank, W.A.	12/23/16	V0731788	\$140.35
		Joseph L. Petrosky	12/23/16	V0731901	\$41.00
	67401 Travel				\$181.35
	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730310	\$196.00
		Donald Hutchison	12/2/16	V0730632	\$22.96
		JP Morgan Chase Bank, W.A.	12/23/16	V0731789	\$30.00
	67403 Activities				\$248.96
44017 Dean, Eng. & Tech. Education					\$901.73
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Creative Specialties, Inc.	12/2/16	V0729602	\$1,503.59
	67301 Advertising				\$1,503.59
	67407 Dues & Memberships	The Chronicle of Higher Education	12/2/16	V0730502	\$93.00
		Association of Veterinary Technician Educators	12/23/16	V0731936	\$350.00
		INACSL	12/23/16	V0731937	\$140.00
	67407 Dues & Memberships				\$583.00
	67722 Accreditation & Cert. Fees	MAERB	12/23/16	V0731231	\$1,200.00
	67722 Accreditation & Cert. Fees				\$1,200.00
44025 Dean, Hlth & Pub. Ser.					\$3,286.59
44026 Dean, Arts & Science	67203 General Office Supplies	Lowe's Home Improvement Warehouse	12/9/16	V0730844	\$73.14
		Staples Advantage	12/23/16	V0731297	\$119.98
		Staples Advantage	12/23/16	V0731298	\$50.02
		Staples Advantage	12/23/16	V0731322	\$101.18

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	12/23/16	V0731323	\$195.87
		Staples Advantage	12/23/16	V0731675	\$335.31
	67203 General Office Supplies				\$875.50
	67400 Mileage	Anna M. Blasius	12/23/16	V0731896	\$10.80
	67400 Mileage				\$10.80
	67403 Activities	Blue Lakes Charters & Tours	12/9/16	V0730913	\$674.99
	67403 Activities				\$674.99
	67714 Curriculum Research	Ms. Lori Chapman	12/2/16	V0730532	\$959.97
		Brooke T. Allen	12/2/16	V0730568	\$1,000.00
		Mr. James D. Wenson	12/16/16	V0731166	\$216.19
	67714 Curriculum Research				\$2,176.16
44026 Dean, Arts & Science					\$3,737.45
51000 Dean of SS	67400 Mileage	Dorothy I. Schley	12/2/16	V0730478	\$27.65
	67400 Mileage				\$27.65
	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730311	\$808.00
	67401 Travel				\$808.00
	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730312	\$1,000.00
	67403 Activities				\$1,000.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/2/16	V0730313	\$380.00
	67407 Dues & Memberships				\$380.00
51000 Dean of SS					\$2,215.65
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	12/23/16	V0731324	\$36.09
	67203 General Office Supplies				\$36.09
	67400 Mileage	Michelle C. Juras	12/9/16	V0730920	\$43.20
	67400 Mileage				\$43.20
	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730314	\$109.24
	67401 Travel				\$109.24
	67407 Dues & Memberships	ACUI	12/9/16	V0731002	\$2,123.00
	67407 Dues & Memberships				\$2,123.00
	67408 Training - In.Ser. & Other	Academic Impressions	12/9/16	V0731019	\$525.00

**Macomb Community College
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Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67408 Training - In.Ser. & Other				\$525.00
51001 VP Student Services					\$2,836.53
51002 Dean, Student & Community Ser.	67400 Mileage	Wendy S. Kohlmann	12/23/16	V0731989	\$21.60
	67400 Mileage				\$21.60
51002 Dean, Student & Community Ser.					\$21.60
51003 Assoc.Dean of SS	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730315	\$20.00
	67401 Travel				\$20.00
51003 Assoc.Dean of SS					\$20.00
51006 Veteran Services	67400 Mileage	Hazen F. Purey	12/2/16	V0730570	\$10.80
		Monica C. Alderman	12/2/16	V0730593	\$5.40
		Monica C. Alderman	12/16/16	V0731451	\$10.37
	67400 Mileage				\$26.57
51006 Veteran Services					\$26.57
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	12/23/16	V0731307	\$112.34
	67203 General Office Supplies				\$112.34
	67301 Advertising	JP Morgan Chase Bank, W.A.	12/2/16	V0730264	\$75.00
		JP Morgan Chase Bank, W.A.	12/2/16	V0730272	\$5,000.00
		Promotional Solutions	12/16/16	V0731223	\$1,510.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731726	\$75.00
	67301 Advertising				\$6,660.00
	67403 Activities	Staples Advantage	12/23/16	V0731289	\$125.98
	67403 Activities				\$125.98
52000 Lewis Conference Services Ctr					\$6,898.32
52001 Co-Curricular South	21301 Deposits	Macomb County Clerk	12/16/16	V0731461	\$544.25
	21301 Deposits				\$544.25
	67203 General Office Supplies	Staples Advantage	12/23/16	V0731305	\$146.72
	67203 General Office Supplies				\$146.72
	67400 Mileage	Jamie L. Valente	12/16/16	V0731444	\$32.40
	67400 Mileage				\$32.40
	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730317	\$883.69

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52001 Co-Curricular South	67403 Activities	JP Morgan Chase Bank, W.A.	12/23/16	V0731790	\$1,979.50
	67403 Activities				\$2,863.19
	67605 Equipment Rental & Service	Enterprise Rent A Car	12/2/16	V0730408	\$128.72
		Enterprise Rent A Car	12/16/16	V0731171	\$293.58
	67605 Equipment Rental & Service				\$422.30
52001 Co-Curricular South					\$4,008.86
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	12/2/16	V0730385	\$165,479.57
	67106 Other Contracted Svs.				\$165,479.57
	67403 Activities	Dealers Discount Crafts	12/9/16	V0730826	\$644.67
	67403 Activities				\$644.67
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	12/23/16	V0731748	\$137.72
	67716 Other Expenses				\$137.72
52002 College Food Service					\$166,261.96
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	12/23/16	V0731325	\$141.30
	67203 General Office Supplies				\$141.30
	67306 Commencement	Herff Jones, Inc.	12/2/16	V0730195	\$3,545.76
		JP Morgan Chase Bank, W.A.	12/23/16	V0731792	\$775.85
		Compton Press Industries, LLC	12/23/16	V0731881	\$3,377.08
	67306 Commencement				\$7,698.69
	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730319	\$613.15
		JP Morgan Chase Bank, W.A.	12/23/16	V0731794	\$273.00
		Jacquelyn Gage	12/23/16	V0731953	\$225.00
	67403 Activities				\$1,111.15
52005 Dimitry Student Center					\$8,951.14
53000 Counseling	67203 General Office Supplies	Staples Advantage	12/23/16	V0731302	\$232.26
	67203 General Office Supplies				\$232.26
	67400 Mileage	Ms. Sharon M. Lafferty	12/2/16	V0730472	\$62.10
		Angela M. Sinclair	12/2/16	V0730576	\$10.80
		Joan M. Fowler	12/16/16	V0731455	\$43.20
		Kristina A. Watkins	12/23/16	V0731956	\$37.80
		Keith L. Hill	12/23/16	V0731993	\$32.40

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Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$186.30
53000 Counseling	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730320	\$315.64
		JP Morgan Chase Bank, W.A.	12/23/16	V0731795	\$531.00
	67401 Travel				\$846.64
53000 Counseling					\$1,265.20
54000 Career Services	67203 General Office Supplies	Staples Advantage	12/23/16	V0731326	\$78.76
	67203 General Office Supplies				\$78.76
	67400 Mileage	Justine M. Gregory	12/2/16	V0730648	\$21.60
		Brooklyn M. Frontiera	12/9/16	V0731046	\$21.60
		Robert S. Penkala	12/9/16	V0731076	\$88.56
	67400 Mileage				\$131.76
	67401 Travel	MCEEA	12/2/16	V0730566	\$135.00
	67401 Travel				\$135.00
	67408 Training - In.Ser. & Other	MCEEA	12/9/16	V0730594	\$270.00
		MCEEA	12/2/16	V0730650	\$135.00
	67408 Training - In.Ser. & Other				\$405.00
54000 Career Services					\$750.52
54002 Financial Aid	67400 Mileage	Douglas A. Levy	12/9/16	V0731077	\$53.46
		Michael D. Williams	12/9/16	V0731081	\$31.76
	67400 Mileage				\$85.22
	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730321	\$419.20
		Douglas A. Levy	12/9/16	V0731077	\$19.00
		Michael D. Williams	12/9/16	V0731081	\$225.45
		JP Morgan Chase Bank, W.A.	12/23/16	V0731796	\$1,109.95
	67401 Travel				\$1,773.60
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/2/16	V0730250	\$29.90
	67700 Subscriptions/Periodicals				\$29.90
54002 Financial Aid					\$1,888.72
56000 Athletics	67215 Athletic Supplies	JP Morgan Chase Bank, W.A.	12/23/16	V0731750	\$758.46
	67215 Athletic Supplies				\$758.46
	67605 Equipment Rental & Service	Enterprise Rent A Car	12/2/16	V0729615	\$195.72

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	12/2/16	V0729616	\$195.72
		Enterprise Rent A Car	12/2/16	V0729617	\$97.86
		Enterprise Rent A Car	12/2/16	V0729619	\$97.86
		Enterprise Rent A Car	12/2/16	V0729620	\$97.86
		Enterprise Rent A Car	12/16/16	V0730432	\$97.86
		Enterprise Rent A Car	12/16/16	V0730433	\$97.86
		Enterprise Rent A Car	12/23/16	V0730932	\$293.58
		Enterprise Rent A Car	12/23/16	V0730933	\$293.58
		67605 Equipment Rental & Service			
	67710 National Competition	Enterprise Rent A Car	12/2/16	V0730636	\$97.86
		JP Morgan Chase Bank, W.A.	12/23/16	V0731797	\$2,081.09
67710 National Competition					\$2,178.95
56000 Athletics					\$4,405.31
56001 Sports & Expo Center	67403 Activities	JP Morgan Chase Bank, W.A.	12/23/16	V0731768	\$79.00
		67403 Activities			
	67716 Other Expenses	Keystone Office Products Corp.	12/2/16	V0729985	\$929.00
67716 Other Expenses					\$929.00
56001 Sports & Expo Center					\$1,008.00
57000 Admissions & Outreach	67304 Recruiting	Verizon Wireless Services	12/16/16	V0730627	\$152.04
		67304 Recruiting			
	67400 Mileage	Aimee B. Adamski	12/2/16	V0730500	\$86.84
		Mary E. Miller	12/2/16	V0730592	\$114.43
		Aimee B. Adamski	12/16/16	V0731450	\$55.40
		Mary E. Miller	12/23/16	V0731903	\$94.18
67400 Mileage					\$350.85
	67403 Activities	Aimee B. Adamski	12/2/16	V0730500	\$139.71
67403 Activities					\$139.71
57000 Admissions & Outreach					\$642.60
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	12/23/16	V0731292	\$232.48
		Staples Advantage	12/23/16	V0731294	\$38.71
		Staples Advantage	12/23/16	V0731327	\$94.86
67203 General Office Supplies					\$366.05

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration	67400 Mileage	Maureen E. Barrientez	12/2/16	V0730535	\$21.60
		Jessica Hurst	12/2/16	V0730647	\$86.72
		Dr. Carrie D. Jeffers	12/9/16	V0730815	\$64.80
		Letitia A. Kaiser	12/9/16	V0731069	\$64.80
	67400 Mileage				\$237.92
57001 Records & Registration					\$603.97
57002 Student Information Services	67304 Recruiting	Quality Logo Productions, Inc.	12/23/16	V0730867	\$390.72
	67304 Recruiting				\$390.72
57002 Student Information Services					\$390.72
61000 Board of Trustees	67401 Travel	JP Morgan Chase Bank, W.A.	12/23/16	V0731733	\$101.65
		JP Morgan Chase Bank, W.A.	12/23/16	V0731736	\$101.65
		JP Morgan Chase Bank, W.A.	12/23/16	V0731762	\$2,360.80
	67401 Travel				\$2,564.10
	67403 Activities	JP Morgan Chase Bank, W.A.	12/23/16	V0731798	\$216.32
	67403 Activities				\$216.32
61000 Board of Trustees					\$2,780.42
61001 President	67203 General Office Supplies	Staples Advantage	12/23/16	V0731328	\$164.96
	67203 General Office Supplies				\$164.96
	67400 Mileage	Gerri L. Pavone	12/23/16	V0732004	\$16.20
		Gerri L. Pavone	12/23/16	V0732005	\$73.33
		Gerri L. Pavone	12/23/16	V0732006	\$32.40
	67400 Mileage				\$121.93
	67401 Travel	James B. Jacobs	12/16/16	V0731500	\$528.20
		JP Morgan Chase Bank, W.A.	12/23/16	V0731799	\$606.07
	67401 Travel				\$1,134.27
	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730322	\$160.78
		JP Morgan Chase Bank, W.A.	12/23/16	V0731802	\$526.95
	67403 Activities				\$687.73
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/2/16	V0730323	\$37.45
	67700 Subscriptions/Periodicals				\$37.45
61001 President					\$2,146.34

**Macomb Community College
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Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61002 Legal	67403 Activities	JP Morgan Chase Bank, W.A.	12/23/16	V0731804	\$80.00
	67403 Activities				\$80.00
61002 Legal					\$80.00
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	12/9/16	V0730802	\$378.00
	67106 Other Contracted Svs.				\$378.00
	67203 General Office Supplies	RR Donnelley	12/23/16	V0730894	\$2,374.36
		Staples Advantage	12/23/16	V0731303	\$410.26
		Staples Advantage	12/23/16	V0731329	\$49.59
	67203 General Office Supplies				\$2,834.21
	67400 Mileage	Roberta A. Remias	12/2/16	V0730473	\$32.75
		Roberta A. Remias	12/9/16	V0731040	\$85.32
	67400 Mileage				\$118.07
	67401 Travel	Roberta A. Remias	12/9/16	V0731040	\$122.10
	67401 Travel				\$122.10
62003 Finance					\$3,452.38
62004 Purchasing	67203 General Office Supplies	Veritiv Operating Company	12/23/16	V0730652	\$70.08
		Staples Advantage	12/23/16	V0731330	\$59.72
	67203 General Office Supplies				\$129.80
62004 Purchasing					\$129.80
62005 Central Services	67203 General Office Supplies	Staples Advantage	12/23/16	V0731331	\$172.19
	67203 General Office Supplies				\$172.19
	67207 Postage	Pitney Bowes	12/23/16	V0731884	\$180.00
		Pitney Bowes Postage by Phone	12/23/16	V0731886	\$10,067.00
	67207 Postage				\$10,247.00
	67605 Equipment Rental & Service	Packaging Plus, Inc.	12/16/16	V0730620	\$120.00
	67605 Equipment Rental & Service				\$120.00
	67713 Freight / Shipping	Federal Express	12/2/16	V0730239	\$12.59
		Federal Express	12/2/16	V0730240	\$15.22
		United Parcel Service	12/2/16	V0730607	\$143.51
		Federal Express	12/9/16	V0730960	\$56.87
		Federal Express	12/23/16	V0731883	\$26.33

**Macomb Community College
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Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67713 Freight / Shipping				\$254.52
62005 Central Services					\$10,793.71
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Staples Advantage	12/23/16	V0731332	\$208.53
	67203 General Office Supplies				\$208.53
	67600 Maintenance & Repair	Macomb County Dept of Roads	12/2/16	V0730376	\$2.53
		Evoqua Water Technologies LLC	12/9/16	V0730391	\$428.00
		Mettler Toledo, Inc.	12/16/16	V0731224	\$783.09
		Merry X-Ray	12/23/16	V0731911	\$100.00
	67600 Maintenance & Repair				\$1,313.62
	67727 Hazardous Waste Removal	Tillotson Environmental Occupational Consulti	12/2/16	V0730379	\$4,950.00
		EMSL Analytical, Inc.	12/2/16	V0730387	\$74.20
		EMSL Analytical, Inc.	12/9/16	V0730388	\$92.75
		EMSL Analytical, Inc.	12/2/16	V0730389	\$268.00
		Tillotson Environmental Occupational Consulti	12/2/16	V0730622	\$800.00
		Tillotson Environmental Occupational Consulti	12/2/16	V0730623	\$652.00
		Safety Kleen Corp.	12/9/16	V0730801	\$272.67
		EMSL Analytical, Inc.	12/23/16	V0730956	\$111.30
		EMSL Analytical, Inc.	12/23/16	V0730958	\$92.75
		MSDSonline	12/9/16	V0730985	\$750.00
	67727 Hazardous Waste Removal				\$8,063.67
62006 Oper. & Adm. Ser.					\$9,585.82
62007 Print Shop	67206 Printing Supplies	Veritiv Operating Company	12/2/16	V0730171	\$1,060.48
		Veritiv Operating Company	12/2/16	V0730172	-\$39.84
		Veritiv Operating Company	12/2/16	V0730173	-\$4.36
		Veritiv Operating Company	12/2/16	V0730174	-\$35.48
		Veritiv Operating Company	12/9/16	V0730598	\$1,060.48
		Millcraft Paper Store	12/16/16	V0730633	\$600.00
		Millcraft Paper Store	12/9/16	V0730649	\$817.50
		Millcraft Paper Store	12/16/16	V0731279	\$70.00
	67206 Printing Supplies				\$3,528.78
	67600 Maintenance & Repair	Hayes Grinding Service	12/2/16	V0729652	\$34.00
		Konica Minolta Business Solutions USA, Inc.	12/9/16	V0729859	\$807.00
		Hayes Grinding Service	12/9/16	V0729909	\$74.80

**Macomb Community College
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Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Repair				\$915.80
62007 Print Shop	67605 Equipment Rental & Service	Konica MinoltaBusiness Solutions USA, Inc.	12/23/16	V0731657	\$3.37
		Konica MinoltaBusiness Solutions USA, Inc.	12/23/16	V0731658	\$4,262.69
	67605 Equipment Rental & Service				\$4,266.06
62007 Print Shop					\$8,710.64
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	12/27/16	V0732423	\$91,825.59
	63104 Optional Retirement Plan				\$91,825.59
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	12/2/16	V0730501	\$136,330.65
		Blue Cross Blue Shield of Michigan	12/9/16	V0731000	\$155,834.66
		Blue Cross Blue Shield of Michigan	12/16/16	V0731347	\$189.00
		Blue Cross Blue Shield of Michigan	12/16/16	V0731348	\$96,450.83
		Blue Cross Blue Shield of Michigan	12/23/16	V0731807	\$242,616.34
		Blue Cross Blue Shield of Michigan	12/23/16	V0732012	\$126,533.52
	63200 Blue Cross - HDH & PPO Claims				\$757,955.00
	63204 Dental Insurance	Delta Dental Plan of Michigan	12/23/16	V0731865	\$63,970.06
	63204 Dental Insurance				\$63,970.06
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	12/2/16	V0730501	\$54,815.38
		Blue Cross Blue Shield of Michigan	12/16/16	V0731347	\$12,860.48
	63205 Optical Insurance				\$67,675.86
	63206 Group Life Insurance	Life Insurance Company of North Ame	12/23/16	V0731879	\$22,791.81
	63206 Group Life Insurance				\$22,791.81
	63207 Long Term Disability	Life Insurance Company of North Ame	12/23/16	V0731879	\$11,567.12
	63207 Long Term Disability				\$11,567.12
	63208 Short Term Disability	Life Insurance Company of North Ame	12/23/16	V0731879	\$27,615.68
	63208 Short Term Disability				\$27,615.68
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	12/2/16	V0730324	\$98.76
		JP Morgan Chase Bank, W.A.	12/23/16	V0731806	\$167.46
	63215 Other Fringe Benefits				\$266.22
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	12/16/16	V0731359	\$588.00
		HSA Banks	12/23/16	V0731866	\$456.75
		Conexis	12/23/16	V0731880	\$489.10
	63223 Health FSA & Cobra Fee				\$1,533.85

**Macomb Community College
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Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	12/2/16	V0730501	\$1,758.89
		Blue Cross Blue Shield of Michigan	12/9/16	V0731000	\$1,176.82
		Blue Cross Blue Shield of Michigan	12/16/16	V0731347	\$94.13
		Blue Cross Blue Shield of Michigan	12/16/16	V0731348	\$745.02
		Blue Cross Blue Shield of Michigan	12/23/16	V0731807	\$35,860.69
		Blue Cross Blue Shield of Michigan	12/23/16	V0732012	\$1,063.61
	63228 BC Admin. Fee (prev. ABS)				\$40,699.16
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	12/23/16	V0732015	\$101,959.86
	63234 Blue Care Network Premiums				\$101,959.86
	67100 Prof. Svs.	Henry Ford Health System	12/16/16	V0731391	\$121.00
	67100 Prof. Svs.				\$121.00
	67102 Legal Svs.	Clark Hill, PC	12/23/16	V0731800	\$235.00
		Clark Hill, PC	12/23/16	V0731801	\$211.50
		Clark Hill, PC	12/23/16	V0731803	\$587.50
		Clark Hill, PC	12/23/16	V0731805	\$587.50
	67102 Legal Svs.				\$1,621.50
	67114 Presidential Search Expenses	Hunter L. Wendt	12/2/16	V0730480	\$123.00
		ConCorde Inn of Clinton Twp	12/9/16	V0731023	\$2,831.60
		David H. Devier	12/9/16	V0731025	\$303.02
		Uptal K. Goswami	12/9/16	V0731030	\$527.29
		Daniel T. DeMarte	12/16/16	V0731354	\$1,017.57
		R.H. Perry & Associates, Inc.	12/23/16	V0731709	\$610.80
		JP Morgan Chase Bank, W.A.	12/23/16	V0731808	\$323.16
		Hunter L. Wendt	12/23/16	V0731982	\$32.25
	67114 Presidential Search Expenses				\$5,768.69
	67117 Higher One Service Fees	Customers Bank	12/23/16	V0731192	\$657.60
	67117 Higher One Service Fees				\$657.60
	67407 Dues & Memberships	SEMCOG	12/2/16	V0730498	\$5,364.00
		Macomb County Chamber	12/16/16	V0731472	\$360.00
	67407 Dues & Memberships				\$5,724.00
	67701 Fees	Treasurer Shelby Township	12/23/16	V0731964	\$12.27
	67701 Fees				\$12.27
	67706 RMA Insurance	Michigan Community College Risk Manageme	12/23/16	V0730637	\$157,198.50

**Macomb Community College
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Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	67706 RMA Insurance	Michigan Community College Risk Managemen	12/23/16	V0730639	\$3,750.00
	67706 RMA Insurance				\$160,948.50
62008 Gen. Inst.					\$1,362,713.77
62009 Infrastructure	66000 Telephones	AT & T Advertising Solutions	12/9/16	V0730852	\$217.65
		Everstream GLC Holding Company LLC	12/23/16	V0730857	\$470.03
		Verizon Wireless Services	12/9/16	V0730871	\$462.20
		Verizon Wireless Services	12/9/16	V0730872	\$707.77
		AT & T Advertising Solutions	12/16/16	V0731169	\$1,185.20
		AT & T Advertising Solutions	12/23/16	V0731681	\$2,299.27
		CenturyLink	12/23/16	V0731684	\$260.45
		CenturyLink	12/23/16	V0731686	\$714.60
		AT & T Advertising Solutions	12/23/16	V0731875	\$216.34
		AT&T Global Services	12/23/16	V0731876	\$41.35
	66000 Telephones				\$6,574.86
	67400 Mileage	Timothy P. Conley	12/2/16	V0730458	\$75.60
		Salvatore P. Russo, Jr.	12/16/16	V0731484	\$75.60
		Timothy P. Conley	12/23/16	V0731783	\$75.60
	67400 Mileage				\$226.80
	67600 Maintenance & Repair	CDW Government, Inc.	12/2/16	V0729601	\$86.44
		Zones, Inc.	12/2/16	V0729748	\$1,637.35
		CDW Government, Inc.	12/9/16	V0729925	\$2,831.96
		CDW Government, Inc.	12/9/16	V0729927	\$142.16
		JP Morgan Chase Bank, W.A.	12/2/16	V0730281	\$415.50
		JP Morgan Chase Bank, W.A.	12/2/16	V0730282	\$279.96
		JP Morgan Chase Bank, W.A.	12/2/16	V0730283	\$298.50
		International Wire & Cable	12/16/16	V0730406	\$600.00
		International Wire & Cable	12/16/16	V0730448	\$720.00
		CDW Government, Inc.	12/23/16	V0731170	\$3,982.16
		Ipswitch	12/23/16	V0731690	\$1,649.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731753	\$60.00
	67600 Maintenance & Repair				\$12,703.03
	67605 Equipment Rental & Service	SPOK	12/9/16	V0730868	\$11.37
	67605 Equipment Rental & Service				\$11.37
62009 Infrastructure					\$19,516.06

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	63212 Professional Growth	Michigan Graphics & Awards	12/2/16	V0730139	\$745.00
		Jardine Associates	12/2/16	V0730197	\$1,998.51
	63212 Professional Growth				\$2,743.51
	67106 Other Contracted Svs.	CARE's Worklife Solutions	12/16/16	V0731381	\$2,932.50
	67106 Other Contracted Svs.				\$2,932.50
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	12/2/16	V0730325	\$101.24
		Kimberley M. Kardos	12/2/16	V0730529	\$8.71
		Staples Advantage	12/23/16	V0731291	\$490.54
	67203 General Office Supplies				\$600.49
	67301 Advertising	Michigan.com	12/16/16	V0731384	\$1,752.56
	67301 Advertising				\$1,752.56
	67400 Mileage	Kimberley M. Kardos	12/2/16	V0730529	\$44.49
	67400 Mileage				\$44.49
	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730326	\$449.80
	67401 Travel				\$449.80
	67720 Employment - Medical Matters	Concentra Medical Centers	12/2/16	V0730149	\$60.00
		Concentra Medical Centers	12/2/16	V0730150	\$60.00
		Concentra Medical Centers	12/2/16	V0730151	\$60.00
		Concentra Medical Centers	12/2/16	V0730152	\$60.00
		Concentra Medical Centers	12/2/16	V0730153	\$60.00
		Concentra Medical Centers	12/2/16	V0730154	\$60.00
		Concentra Medical Centers	12/2/16	V0730155	\$60.00
		Concentra Medical Centers	12/2/16	V0730156	\$360.45
		Concentra Medical Centers	12/2/16	V0730157	\$60.00
		Concentra Medical Centers	12/2/16	V0730158	\$360.45
		Concentra Medical Centers	12/2/16	V0730159	\$60.00
		Concentra Medical Centers	12/2/16	V0730160	\$60.00
		Concentra Medical Centers	12/16/16	V0731177	\$60.00
		Concentra Medical Centers	12/16/16	V0731178	\$60.00
		Concentra Medical Centers	12/16/16	V0731179	\$60.00
		Concentra Medical Centers	12/16/16	V0731180	\$294.95
		Concentra Medical Centers	12/16/16	V0731181	\$60.00
		Concentra Medical Centers	12/16/16	V0731182	\$60.00
		Concentra Medical Centers	12/16/16	V0731183	\$60.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	12/16/16	V0731184	\$60.00
		Concentra Medical Centers	12/16/16	V0731185	\$60.00
		Concentra Medical Centers	12/16/16	V0731186	\$60.00
		Concentra Medical Centers	12/16/16	V0731187	\$60.00
		Concentra Medical Centers	12/16/16	V0731188	\$60.00
		Concentra Medical Centers	12/16/16	V0731189	\$60.00
		Concentra Medical Centers	12/16/16	V0731190	\$60.00
		Concentra Medical Centers	12/16/16	V0731407	\$60.00
		Concentra Medical Centers	12/16/16	V0731408	\$60.00
		Concentra Medical Centers	12/16/16	V0731409	\$60.00
		Concentra Medical Centers	12/16/16	V0731410	\$60.00
		Concentra Medical Centers	12/16/16	V0731411	\$60.00
		Concentra Medical Centers	12/16/16	V0731412	\$60.00
		Concentra Medical Centers	12/16/16	V0731413	\$60.00
		Concentra Medical Centers	12/16/16	V0731414	\$60.00
		Concentra Medical Centers	12/16/16	V0731415	\$60.00
	67720 Employment - Medical Matters				\$2,935.85
62010 VP Human Resources					\$11,459.20
62011 Business Information Ser.	67400 Mileage	Kevin J. LaBonty	12/2/16	V0730479	\$64.80
	67400 Mileage				\$64.80
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	12/23/16	V0731809	\$995.00
	67408 Training - In.Ser. & Other				\$995.00
62011 Business Information Ser.					\$1,059.80
62013 Grants Office	67203 General Office Supplies	Staples Advantage	12/23/16	V0731333	\$43.69
	67203 General Office Supplies				\$43.69
	67400 Mileage	Nancy A. Leszczynski	12/2/16	V0730573	\$170.64
	67400 Mileage				\$170.64
	67401 Travel	Grant Management USA	12/9/16	V0730519	\$1,190.00
		Nancy A. Leszczynski	12/2/16	V0730573	\$80.78
	67401 Travel				\$1,270.78
	67403 Activities	JP Morgan Chase Bank, W.A.	12/23/16	V0731811	\$25.00
	67403 Activities				\$25.00
	67700 Subscriptions/Periodicals	Michigan Information & Research Ser	12/2/16	V0730246	\$1,750.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67700 Subscriptions/Periodicals				\$1,750.00
62013 Grants Office					\$3,260.11
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	12/2/16	V0730470	\$52.92
		Michael W. Zimmerman	12/2/16	V0730475	\$65.88
	67400 Mileage				\$118.80
	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730327	\$683.00
		Michael W. Zimmerman	12/2/16	V0730470	\$103.00
	67401 Travel				\$786.00
62014 Exe. Dir. CIT					\$904.80
62015 Technology	67606 Software Rental	ROC Software Systems, Inc.	12/9/16	V0730210	\$2,785.00
		JP Morgan Chase Bank, W.A.	12/2/16	V0730265	\$230.83
		Ellucian Inc.	12/2/16	V0730429	\$1,280.00
		Turnitin, LLC	12/16/16	V0730869	\$24,410.70
		Validately.com	12/9/16	V0730870	\$948.00
		West Interactive Services Corp.	12/16/16	V0730874	\$4,005.00
		Certiport	12/9/16	V0731061	\$995.00
		Citadel Contact Systems, Inc.	12/23/16	V0731063	\$59.99
		Comcast Cablevision of St Hts	12/9/16	V0731065	\$148.47
		AdvizeX Technologies, LLC	12/23/16	V0731375	\$13,189.90
		JP Morgan Chase Bank, W.A.	12/23/16	V0731727	\$283.78
	67606 Software Rental				\$48,336.67
	67651 Computer Equipment	Access Interactive LLC	12/2/16	V0729595	\$220.00
		B & H Photo-Video	12/2/16	V0729769	\$1,039.86
		Amerinet of Michigan, Inc.	12/16/16	V0730936	\$30,190.00
		Amerinet of Michigan, Inc.	12/23/16	V0731445	\$52,883.00
	67651 Computer Equipment				\$84,332.86
62015 Technology					\$132,669.53
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	12/2/16	V0730426	\$92.76
	67100 Prof. Svs.				\$92.76
	67400 Mileage	Casandra E. Ulbrich	12/23/16	V0731765	\$43.53
		Casandra E. Ulbrich	12/23/16	V0731767	\$38.12
	67400 Mileage				\$81.65

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62016 CACR	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730328	\$305.00
		Casandra E. Ulbrich	12/23/16	V0731767	\$580.69
	67401 Travel				\$885.69
	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730329	\$103.80
		Casandra E. Ulbrich	12/23/16	V0731990	\$130.19
	67403 Activities				\$233.99
	67735 Contingency	JP Morgan Chase Bank, W.A.	12/23/16	V0731812	\$220.00
	67735 Contingency				\$220.00
62016 CACR					\$1,514.09
62017 Off/Inst. Res.	67400 Mileage	Ms. Deirdre Syms	12/16/16	V0731440	\$193.32
	67400 Mileage				\$193.32
	67401 Travel	Ms. Deirdre Syms	12/16/16	V0731440	\$596.60
	67401 Travel				\$596.60
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/2/16	V0730293	\$53.88
		JP Morgan Chase Bank, W.A.	12/23/16	V0731746	\$40.38
	67700 Subscriptions/Periodicals				\$94.26
62017 Off/Inst. Res.					\$884.18
63000 Marketing	67100 Prof. Svs.	Higher Education Marketing Report	12/2/16	V0730655	\$230.00
		ASL Marketing, Inc.	12/23/16	V0730851	\$300.00
		Hunch Free Inc.	12/9/16	V0730998	\$1,800.00
	67100 Prof. Svs.				\$2,330.00
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	12/2/16	V0730279	\$38.20
	67203 General Office Supplies				\$38.20
	67301 Advertising	BB Direct	12/2/16	V0729598	\$619.24
		BB Direct	12/2/16	V0729772	\$632.82
		Hocking Media Group, Inc.	12/9/16	V0730950	\$31,399.21
		Hocking Media Group, Inc.	12/16/16	V0731403	\$1,200.00
	67301 Advertising				\$33,851.27
	67400 Mileage	Clifford M. Coleman	12/9/16	V0731060	\$10.80
	67400 Mileage				\$10.80
	67702 External Printing	Stafford Media Solutions, Inc.	12/2/16	V0730546	\$26,950.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67702 External Printing				\$26,950.00
63000 Marketing					\$63,180.27
63001 MCC Foundation	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	12/2/16	V0730330	\$58.47
	67203 General Office Supplies				\$58.47
	67302 Publications	JP Morgan Chase Bank, W.A.	12/23/16	V0731960	\$86.00
	67302 Publications				\$86.00
	67400 Mileage	Kathleen S. Wentzel	12/16/16	V0731443	\$47.52
		Theresa L. Fields	12/16/16	V0731454	\$23.33
		Christina Ayar	12/16/16	V0731497	\$40.93
		JP Morgan Chase Bank, W.A.	12/23/16	V0731814	\$933.44
		Dawn Magretta	12/23/16	V0731839	\$191.69
	67400 Mileage				\$1,236.91
	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730331	\$780.88
		Terese Steinetz	12/16/16	V0731341	\$100.00
		Christina Ayar	12/16/16	V0731497	\$24.50
		JP Morgan Chase Bank, W.A.	12/23/16	V0731816	\$271.81
		Dawn Magretta	12/23/16	V0731839	\$37.02
	67403 Activities				\$1,214.21
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	12/23/16	V0731818	\$75.00
	67404 Seminar Support				\$75.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/2/16	V0730332	\$300.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731821	\$350.00
	67407 Dues & Memberships				\$650.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/2/16	V0730333	\$81.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731824	\$80.80
		JP Morgan Chase Bank, W.A.	12/23/16	V0731842	\$26.45
	67700 Subscriptions/Periodicals				\$188.25
	67702 External Printing	DMP Sign Co.	12/23/16	V0732008	\$486.00
	67702 External Printing				\$486.00
	67736 Special Projects	JP Morgan Chase Bank, W.A.	12/2/16	V0730334	\$225.00
	67736 Special Projects				\$225.00
63001 MCC Foundation					\$4,219.84

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63002 Public Relations	67400 Mileage	Patricia Wirth	12/9/16	V0731083	\$8.64
		Sean M. Patrick	12/23/16	V0731774	\$5.40
		Jeanne M. Nicol	12/23/16	V0731895	\$63.27
	67400 Mileage				\$77.31
	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730274	\$15.00
		JP Morgan Chase Bank, W.A.	12/2/16	V0730277	\$30.00
	67403 Activities				\$45.00
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	12/9/16	V0731008	\$39.00
	67700 Subscriptions/Periodicals				\$39.00
63002 Public Relations					\$161.31
72000 Plant Operations	67107 Pest Control	Orkin Inc.	12/16/16	V0730626	\$128.03
		Orkin Inc.	12/16/16	V0730635	\$89.54
		Orkin Inc.	12/16/16	V0731237	\$44.01
		Orkin Inc.	12/16/16	V0731402	\$128.03
	67107 Pest Control				\$389.61
	67203 General Office Supplies	Staples Advantage	12/23/16	V0731290	\$112.34
		Staples Advantage	12/23/16	V0731334	\$54.78
	67203 General Office Supplies				\$167.12
	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	12/2/16	V0729192	\$57.76
		A & C Builders Hardware, Inc.	12/2/16	V0729193	\$59.52
		Grainger	12/2/16	V0729244	\$507.00
		Grainger	12/2/16	V0729245	\$38.76
		Grainger	12/2/16	V0729246	\$54.30
		Griffin International LLC	12/2/16	V0729423	\$408.52
		Wyandotte Electric Supply	12/2/16	V0729476	\$577.50
		Grainger	12/2/16	V0729636	\$177.72
		John's Lumber & Hardware	12/2/16	V0729654	\$37.55
		Wyandotte Electric Supply	12/2/16	V0729665	\$189.18
		Wyandotte Electric Supply	12/2/16	V0729666	\$306.17
		Wyandotte Electric Supply	12/2/16	V0729741	\$85.97
		Cadillac Asphalt, LLC	12/2/16	V0729775	\$270.90
		Grainger	12/9/16	V0729832	\$188.30
Grainger	12/9/16	V0729835	\$13.46		
Grainger	12/9/16	V0729838	\$13.46		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	K/E Electric Supply Corporation	12/9/16	V0729855	\$117.32
		Grainger	12/9/16	V0729929	\$9.42
		Grainger	12/9/16	V0729930	\$201.52
		Spina Electric Co.	12/9/16	V0730004	\$530.00
		Grainger	12/16/16	V0730215	\$69.45
		Grainger	12/16/16	V0730216	\$342.23
		Grainger	12/16/16	V0730217	\$7.15
		Johnstone Supply	12/9/16	V0730220	\$23.48
		Cummins Bridgeway, LLC	12/2/16	V0730221	\$179.01
		Spina Electric Co.	12/9/16	V0730245	\$280.00
		JP Morgan Chase Bank, W.A.	12/2/16	V0730258	\$541.98
		JP Morgan Chase Bank, W.A.	12/2/16	V0730335	\$123.96
		Grainger	12/16/16	V0730436	\$36.96
		H.L. Claeys & Co.	12/2/16	V0730438	\$28.91
		H.L. Claeys & Co.	12/2/16	V0730439	\$176.40
		Grainger	12/23/16	V0730525	\$25.25
		Grainger	12/23/16	V0730526	\$5.05
		Grainger	12/16/16	V0730527	\$9.66
		The Macomb Group, Inc.	12/2/16	V0730578	\$908.71
		Grainger	12/2/16	V0730588	-\$333.24
		Spina Electric Co.	12/9/16	V0730615	-\$280.00
		Stone's Ace Hardware Incorporated	12/9/16	V0730617	\$17.99
		Stone's Ace Hardware Incorporated	12/9/16	V0730618	\$36.93
		Washington Elevator Co.	12/16/16	V0730625	\$3,405.50
		NXKEM USA LLC	12/2/16	V0730643	\$1,045.65
		Wyandotte Electric Supply	12/23/16	V0730805	\$1,330.00
		Warren Pipe & Supply Co.	12/23/16	V0730806	\$32.53
		Grainger	12/23/16	V0730876	\$269.92
		H.L. Claeys & Co.	12/9/16	V0730877	\$72.81
		Hydro Chem Laboratories, Inc.	12/9/16	V0730879	\$787.00
		Grainger	12/23/16	V0730921	\$880.88
		Grainger	12/23/16	V0730922	\$182.20
		Grainger	12/23/16	V0730923	\$148.45
		H.L. Claeys & Co.	12/9/16	V0730965	\$757.05
		Grainger	12/23/16	V0730974	\$71.07
		Johnstone Supply	12/23/16	V0730975	\$775.02

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	The Macomb Group, Inc.	12/16/16	V0730983	\$13.64
		Stone's Ace Hardware Incorporated	12/9/16	V0731071	\$47.50
		Suburban Bolt & Supply	12/16/16	V0731213	\$195.78
		Airgas Great Lakes	12/23/16	V0731227	\$45.55
		H.L. Claeys & Co.	12/16/16	V0731268	\$169.54
		H.L. Claeys & Co.	12/16/16	V0731269	\$18.13
		H.L. Claeys & Co.	12/16/16	V0731270	\$21.66
		H.L. Claeys & Co.	12/16/16	V0731271	\$4.80
		Hahn Paint	12/16/16	V0731272	\$69.42
		Hahn Paint	12/16/16	V0731273	\$17.18
		Hahn Paint	12/16/16	V0731274	\$133.83
		Johnstone Supply	12/23/16	V0731275	\$595.32
		Johnstone Supply	12/23/16	V0731276	\$166.22
		Johnstone Supply	12/23/16	V0731277	\$23.66
		Grainger	12/16/16	V0731388	\$48.30
		H.L. Claeys & Co.	12/16/16	V0731389	\$38.57
		H.L. Claeys & Co.	12/16/16	V0731390	\$32.09
		Wyandotte Electric Supply	12/23/16	V0731419	-\$1,098.60
		Wyandotte Electric Supply	12/23/16	V0731421	\$1,603.00
		H.L. Claeys & Co.	12/23/16	V0731653	\$199.92
		H.L. Claeys & Co.	12/23/16	V0731654	\$147.00
		H.L. Claeys & Co.	12/23/16	V0731655	\$147.00
		H.L. Claeys & Co.	12/23/16	V0731656	\$14.70
		JP Morgan Chase Bank, W.A.	12/23/16	V0731757	\$167.52
		JP Morgan Chase Bank, W.A.	12/23/16	V0731827	\$508.73
		KVM Door Systems, Inc.	12/23/16	V0731874	\$2,181.00
		H.L. Claeys & Co.	12/23/16	V0731892	\$38.59
	67212 Maintenance / Stage Supplies				\$21,352.34
67600 Maintenance & Repair		ATI Group	12/2/16	V0729323	\$376.00
		Kone, Inc.	12/9/16	V0729917	\$383.40
		ATI Group	12/16/16	V0730212	\$376.00
		ATI Group	12/16/16	V0730523	\$470.00
		Ecolab Equipment Care	12/9/16	V0730524	\$258.24
		Kone, Inc.	12/16/16	V0730530	\$755.51
		Kone, Inc.	12/16/16	V0730531	\$231.83
		SyEnergy Engineering Services, Inc.	12/2/16	V0730556	\$420.00

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72000 Plant Operations	67600 Maintenance & Repair	Miller-Boldt, Inc.	12/2/16	V0730557	\$15,920.00
		Traffic & SafetyControl Systems, Inc.	12/2/16	V0730584	\$677.80
		Watertap, Inc.	12/9/16	V0730619	\$6,800.00
		National Time & Signal	12/23/16	V0730641	\$170.00
		ATI Group	12/23/16	V0730853	\$329.00
		Ecolab Equipment Care	12/16/16	V0730856	\$2,000.42
		ATI Group	12/23/16	V0730964	\$2,370.00
		Dihydro Co.	12/16/16	V0731047	\$147.51
		Dihydro Co.	12/16/16	V0731048	\$562.32
		Fife-Pearce Electric Company	12/23/16	V0731049	\$662.00
		Fife-Pearce Electric Company	12/23/16	V0731050	\$230.00
		National Time & Signal	12/23/16	V0731205	\$258.00
		Weatherproofing Technologies, Inc.	12/16/16	V0731212	\$1,961.00
		Ecolab Equipment Care	12/23/16	V0731260	\$133.07
		Ecolab Equipment Care	12/23/16	V0731261	\$550.42
		Bearing Services, Inc.	12/16/16	V0731380	\$39.92
		Ecolab Equipment Care	12/23/16	V0731383	\$321.21
		John E Green Company	12/16/16	V0731392	\$1,519.58
		John E Green Company	12/16/16	V0731393	\$1,519.58
		Kone, Inc.	12/23/16	V0731395	\$2,728.92
		Motor City Door Co.	12/23/16	V0731400	\$299.00
		Purvis & Foster, Inc.	12/16/16	V0731441	\$4,685.00
		Ecolab Equipment Care	12/23/16	V0731647	\$1,149.48
		Ecolab Equipment Care	12/23/16	V0731648	\$270.00
	67600 Maintenance & Repair				\$48,575.21
	67607 Landscaping	Phoenix Stone Company	12/2/16	V0729646	\$240.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731755	\$280.22
	67607 Landscaping				\$520.22
	67725 Trash Removal	GFL Environmental USA Inc.	12/9/16	V0730559	\$1,083.37
		GFL Environmental USA Inc.	12/9/16	V0730560	\$36.11
		GFL Environmental USA Inc.	12/9/16	V0730561	\$72.22
		GFL Environmental USA Inc.	12/9/16	V0730562	\$72.22
		GFL Environmental USA Inc.	12/9/16	V0730563	\$1,083.37
		GFL Environmental USA Inc.	12/9/16	V0730564	\$72.22
	67725 Trash Removal				\$2,419.51

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Auto Muffler Service	12/2/16	V0729431	\$200.00
		Munn Tractor & Lawn, Inc.	12/2/16	V0729618	\$650.01
		Munn Tractor & Lawn, Inc.	12/2/16	V0729644	\$56.18
		Spartan Distributors, Inc.	12/2/16	V0729648	\$86.92
		Spartan Distributors, Inc.	12/2/16	V0729650	\$94.53
		Traction-Detroit	12/16/16	V0729651	\$39.26
		Weingartz Supply Co. Inc.	12/2/16	V0729663	\$27.98
		Weingartz Supply Co. Inc.	12/9/16	V0729664	\$74.99
		Weingartz Supply Co. Inc.	12/9/16	V0729667	\$109.92
		Spartan Distributors, Inc.	12/2/16	V0729742	\$266.47
		Russ Milne Ford Inc.	12/2/16	V0729882	\$276.86
		Russ Milne Ford Inc.	12/2/16	V0729883	\$210.00
		Munn Tractor & Lawn, Inc.	12/9/16	V0729885	\$8.80
		Spencer Oil	12/9/16	V0729887	\$1,242.47
		Spencer Oil	12/9/16	V0729888	\$86.60
		Jam Best One Tire & Service	12/9/16	V0729931	\$472.68
		Rossee's Farm/Garden Supply	12/9/16	V0730005	\$116.00
		MISD	12/2/16	V0730223	\$228.82
		Spencer Oil	12/9/16	V0730226	\$583.29
		Spartan Distributors, Inc.	12/9/16	V0730227	\$78.79
		Russ Milne Ford Inc.	12/9/16	V0730234	\$51.37
		JP Morgan Chase Bank, W.A.	12/2/16	V0730336	\$96.30
		Jam Best One Tire & Service	12/16/16	V0730449	\$472.68
		Jam Best One Tire & Service	12/23/16	V0730528	\$22.22
		O'Reilly Automotive, Inc.	12/2/16	V0730580	\$59.94
		O'Reilly Automotive, Inc.	12/2/16	V0730582	\$57.76
		Spencer Oil	12/9/16	V0730595	\$1,172.93
		Spencer Oil	12/9/16	V0730596	\$194.62
		Spencer Oil	12/9/16	V0730608	\$732.91
		Weingartz Supply Co. Inc.	12/9/16	V0730612	\$134.95
		Weingartz Supply Co. Inc.	12/9/16	V0730614	\$51.99
		Weingartz Supply Co. Inc.	12/9/16	V0730616	-\$51.99
		Weingartz Supply Co. Inc.	12/9/16	V0730800	\$12.38
		Jam Best One Tire & Service	12/23/16	V0730830	\$465.24
		Munn Tractor & Lawn, Inc.	12/9/16	V0730836	\$224.40
		O'Reilly Automotive, Inc.	12/9/16	V0730837	\$19.90

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72000 Plant Operations	67728 Vehicle Operation	Shrader Tire and Oil	12/9/16	V0730845	\$455.67
		Jam Best One Tire & Service	12/23/16	V0730882	\$27.22
		O'Reilly Automotive, Inc.	12/9/16	V0731054	\$18.45
		O'Reilly Automotive, Inc.	12/9/16	V0731057	\$18.56
		O'Reilly Automotive, Inc.	12/9/16	V0731058	\$74.24
		O'Reilly Automotive, Inc.	12/9/16	V0731059	\$21.48
		O'Reilly Automotive, Inc.	12/16/16	V0731062	\$142.49
		O'Reilly Automotive, Inc.	12/9/16	V0731064	\$337.32
		O'Reilly Automotive, Inc.	12/9/16	V0731066	\$123.60
		O'Reilly Automotive, Inc.	12/9/16	V0731067	\$598.44
		O'Reilly Automotive, Inc.	12/9/16	V0731068	\$157.15
		O'Reilly Automotive, Inc.	12/9/16	V0731070	\$22.23
		NBC Truck Equipment Inc.	12/9/16	V0731072	\$101.39
		O'Reilly Automotive, Inc.	12/16/16	V0731216	\$7.83
		O'Reilly Automotive, Inc.	12/16/16	V0731217	\$72.21
		O'Reilly Automotive, Inc.	12/16/16	V0731218	\$7.32
		O'Reilly Automotive, Inc.	12/16/16	V0731219	\$76.09
		MISD	12/16/16	V0731220	\$90.02
		Russ Milne Ford Inc.	12/23/16	V0731240	\$418.00
		Russ Milne Ford Inc.	12/23/16	V0731242	\$148.62
		Russ Milne Ford Inc.	12/23/16	V0731244	\$156.38
		O'Reilly Automotive, Inc.	12/16/16	V0731338	-\$42.00
		O'Reilly Automotive, Inc.	12/16/16	V0731476	\$31.60
		O'Reilly Automotive, Inc.	12/16/16	V0731477	\$24.56
		O'Reilly Automotive, Inc.	12/16/16	V0731478	\$8.57
		NBC Truck Equipment Inc.	12/16/16	V0731479	\$24.65
		Munn Tractor & Lawn, Inc.	12/23/16	V0731492	\$164.50
		Altec Industries Inc.	12/23/16	V0731867	\$5,917.10
		Altec Industries Inc.	12/23/16	V0731868	\$706.50
		Altec Industries Inc.	12/23/16	V0731869	\$1,132.14
		NBC Truck Equipment Inc.	12/23/16	V0731912	\$859.52
		NBC Truck Equipment Inc.	12/23/16	V0731913	\$890.41
		O'Reilly Automotive, Inc.	12/23/16	V0731914	\$18.73
		Shrader Tire and Oil	12/23/16	V0731919	\$89.00
	67728 Vehicle Operation				\$21,528.16
	67729 Uniforms	West Michigan Uniform	12/2/16	V0729475	\$47.17

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72000 Plant Operations	67729 Uniforms	West Michigan Uniform	12/2/16	V0729740	\$492.05
		West Michigan Uniform	12/16/16	V0730634	\$374.56
		West Michigan Uniform	12/23/16	V0730804	\$313.59
		West Michigan Uniform	12/23/16	V0731238	\$223.07
	67729 Uniforms				\$1,450.44
72000 Plant Operations					\$96,402.61
73000 Custodial	67105 Custodial Svs.	GCA Services Group	12/23/16	V0730828	\$135,452.56
	67105 Custodial Svs.				\$135,452.56
73000 Custodial					\$135,452.56
74000 Utilities	66100 Fuel - Heating	Consumers Energy	12/2/16	V0730181	\$1,698.77
		Consumers Energy	12/2/16	V0730182	\$279.86
		Dillon Energy Services Inc	12/16/16	V0730827	\$9,204.33
		Consumers Energy	12/9/16	V0730944	\$731.76
		Dillon Energy Services Inc	12/23/16	V0731352	\$43,680.00
		Consumers Energy	12/16/16	V0731365	\$4,696.35
		Consumers Energy	12/16/16	V0731366	\$21.33
		Consumers Energy	12/16/16	V0731367	\$8,784.50
		Consumers Energy	12/16/16	V0731368	\$3,466.42
		Consumers Energy	12/16/16	V0731369	\$10.18
		Consumers Energy	12/16/16	V0731370	\$74.74
		Consumers Energy	12/23/16	V0731961	\$667.23
		Consumers Energy	12/23/16	V0731962	\$715.59
	66100 Fuel - Heating				\$74,031.06
	66200 Electricity	DTE Energy	12/2/16	V0730428	\$86.59
		DTE Energy	12/9/16	V0730504	-\$1,381.56
		DTE Energy	12/9/16	V0730506	\$1,420.64
		DTE Energy	12/9/16	V0730510	\$1,303.42
		DTE Energy	12/9/16	V0730511	\$528.52
		DTE Energy	12/9/16	V0730512	\$514.79
		DTE Energy	12/9/16	V0730513	\$363.17
		DTE Energy	12/9/16	V0730514	\$264.28
		DTE Energy	12/9/16	V0730515	\$198.35
		DTE Energy	12/9/16	V0730516	\$89.19
		Constellation Energy Services, Inc.	12/9/16	V0730822	\$53,181.74

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2016 & 12/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	Constellation Energy Services, Inc.	12/16/16	V0730823	\$68,057.21		
		Constellation Energy Services, Inc.	12/16/16	V0730824	\$1,813.67		
		Constellation Energy Services, Inc.	12/16/16	V0730825	\$701.16		
		Constellation Energy Services, Inc.	12/23/16	V0731253	\$3,698.63		
		Constellation Energy Services, Inc.	12/23/16	V0731255	\$925.52		
		DTE Energy	12/16/16	V0731256	\$2,616.38		
		DTE Energy	12/16/16	V0731257	\$684.81		
		DTE Energy	12/16/16	V0731258	\$675.02		
		DTE Energy	12/16/16	V0731259	\$155.37		
		DTE Energy	12/16/16	V0731353	\$13,157.44		
		DTE Energy	12/23/16	V0731646	\$17,618.45		
		Constellation Energy Services, Inc.	12/23/16	V0731659	\$47,646.94		
		Constellation Energy Services, Inc.	12/23/16	V0731660	\$911.50		
		66200 Electricity					\$215,231.23
			66300 Water	Charter Township of Clinton Water & Sewer De	12/16/16	V0730816	\$679.76
				Charter Township of Clinton Water & Sewer De	12/16/16	V0730817	\$112.64
				Charter Township of Clinton Water & Sewer De	12/16/16	V0730818	\$273.29
Charter Township of Clinton Water & Sewer De	12/16/16			V0730819	\$164.10		
Charter Township of Clinton Water & Sewer De	12/16/16			V0730820	\$301.25		
Charter Township of Clinton Water & Sewer De	12/16/16			V0730821	\$6,182.69		
City of Warren Water Division	12/16/16			V0731236	\$10.22		
City of Warren Water Division	12/16/16			V0731239	\$98.57		
City of Warren Water Division	12/16/16			V0731241	\$398.04		
City of Warren Water Division	12/16/16			V0731243	\$15.57		
City of Warren Water Division	12/16/16			V0731245	\$3,981.74		
City of Warren Water Division	12/16/16			V0731246	\$15.57		
City of Warren Water Division	12/16/16			V0731247	\$15.57		
City of Warren Water Division	12/16/16			V0731248	\$15.57		
City of Warren Water Division	12/16/16			V0731250	\$2,768.41		
City of Warren Water Division	12/16/16			V0731251	\$135.27		
66300 Water					\$15,168.26		
74000 Utilities					\$304,430.55		
75000 College Police	67400 Mileage	Leo A. Borowsky	12/23/16	V0731864	\$10.80		
		Anthony F. Greene	12/23/16	V0731971	\$10.80		
		Martin T. Kroll	12/23/16	V0731973	\$10.80		

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67400 Mileage	Leo A. Borowsky	12/23/16	V0731974	\$10.80
	67400 Mileage				\$43.20
	67408 Training - In.Ser. & Other	Faye L. Radcliffe	12/16/16	V0731446	\$56.17
		Roseann D. Hinebrook	12/23/16	V0731987	\$137.48
	67408 Training - In.Ser. & Other				\$193.65
	67600 Maintenance & Repair	Motor City ElectricityTechnologies, Inc.	12/16/16	V0731229	\$1,236.48
		Beresford Company	12/16/16	V0731346	\$95.00
	67600 Maintenance & Repair				\$1,331.48
	67701 Fees	JP Morgan Chase Bank, W.A.	12/2/16	V0730337	\$210.00
		Macomb CountyTechnical Services	12/16/16	V0731215	\$2,700.00
	67701 Fees				\$2,910.00
	67729 Uniforms	Nye Uniform Company	12/2/16	V0729747	\$103.50
	67729 Uniforms				\$103.50
75000 College Police					\$4,581.83
10 General Fund					\$3,223,905.41

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	11301 Company A/R	Macomb Symphony Orchestra	12/9/16	V0730935	\$2,927.17
		Macomb Ballet Company	12/16/16	V0731165	\$49,055.89
		Detroit Concert Choir	12/23/16	V0731893	\$5,753.15
	11301 Company A/R				\$57,736.21
	67106 Other Contracted Svs.	IATSE National Local 38	12/9/16	V0731016	\$3,279.00
		IATSE National Local 38	12/16/16	V0731361	\$2,137.33
	67106 Other Contracted Svs.				\$5,416.33
	67112 Special Cleanings	GCA Services Group	12/23/16	V0731650	\$371.28
	67112 Special Cleanings				\$371.28
	67203 General Office Supplies	Staples Advantage	12/23/16	V0731335	\$32.57
	67203 General Office Supplies				\$32.57

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	12/23/16	V0731829	\$204.27
	67212 Maintenance / Stage Supplies				\$204.27
	67301 Advertising	JP Morgan Chase Bank, W.A.	12/2/16	V0730251	\$635.31
		JP Morgan Chase Bank, W.A.	12/23/16	V0731724	\$177.24
		Comcast Spotlight	12/23/16	V0731833	\$1,000.00
		Yellow Roses Magazine	12/23/16	V0731957	\$397.00
	67301 Advertising				\$2,209.55
	67305 Hospitality	JP Morgan Chase Bank, W.A.	12/2/16	V0730338	\$1,460.42
		LaQuinta Detroit - Utica	12/2/16	V0730375	\$397.80
		Absopure Water Company	12/2/16	V0730383	\$50.00
		Gordon Food Service	12/2/16	V0730395	\$270.49
		Hyatt Place Detroit/Utica	12/2/16	V0730402	\$256.68
		Hyatt Place Detroit/Utica	12/2/16	V0730403	\$128.34
		Hyatt Place Detroit/Utica	12/2/16	V0730404	\$256.68
		Hyatt Place Detroit/Utica	12/2/16	V0730405	\$190.44
		Zerilli Bakery	12/23/16	V0731283	\$24.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731831	\$326.74
		LaQuinta Detroit - Utica	12/23/16	V0731999	\$132.60
		LaQuinta Detroit - Utica	12/23/16	V0732000	\$663.00
		LaQuinta Detroit - Utica	12/23/16	V0732001	\$265.20
		LaQuinta Detroit - Utica	12/23/16	V0732002	\$612.00
		LaQuinta Detroit - Utica	12/23/16	V0732003	\$132.60
	67305 Hospitality				\$5,166.99
	67400 Mileage	Peter Szyzkowski	12/23/16	V0732007	\$29.92
	67400 Mileage				\$29.92
	67412 Show Settlement Expenses	Tenorissimo USA LLC	12/16/16	V0731340	\$7,255.67
	67412 Show Settlement Expenses				\$7,255.67
	67709 Education/Outreach	Anthony C. Buccilli	12/2/16	V0730558	\$35.00
		Allgraphics Corporation	12/16/16	V0731193	\$115.80
		Allgraphics Corporation	12/16/16	V0731194	\$295.40
		J. W. Pepper & Son, Inc.	12/16/16	V0731195	\$53.99
		J. W. Pepper & Son, Inc.	12/16/16	V0731196	\$123.49
		J. W. Pepper & Son, Inc.	12/16/16	V0731197	\$26.99
		J. W. Pepper & Son, Inc.	12/16/16	V0731198	\$83.42

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67709 Education/Outreach				\$734.09
55001 MCPA	67730 Contract Riders	Enterprise Rent A Car	12/9/16	V0729904	\$391.44
		JP Morgan Chase Bank, W.A.	12/2/16	V0730341	\$188.57
		Pro Audio, Inc.	12/2/16	V0730373	\$2,116.00
		N V Rentals, Inc.	12/2/16	V0730374	\$1,965.00
		Pro Audio, Inc.	12/16/16	V0731281	\$1,775.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731834	\$10.00
		Enterprise Rent A Car	12/23/16	V0731860	\$89.36
	67730 Contract Riders				\$6,535.37
	72000 Development	DMP Sign Co.	12/23/16	V0732009	\$1,923.00
	72000 Development				\$1,923.00
55001 MCPA					\$87,615.25
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	12/2/16	V0729900	\$253.56
		Shelby Wholesale Dist Inc.	12/9/16	V0730378	\$363.19
		Gordon Food Service	12/2/16	V0730394	\$97.18
		Gordon Food Service	12/23/16	V0730918	\$137.30
		Gordon Food Service	12/23/16	V0730919	\$37.03
		Pepsi Bottling Group	12/23/16	V0731284	\$354.37
		Gordon Food Service	12/23/16	V0731358	\$244.86
	67500 Concession Expenses				\$1,487.49
55002 MCPA Bev. Oper.					\$1,487.49
20 MCPA Operations - General Fund					\$89,102.74

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67103 Consultants	Bragg & Associates, Inc.	12/23/16	V0731645	\$10,000.00
	67103 Consultants				\$10,000.00
	67106 Other Contracted Svs.	Roane State Community College	12/2/16	V0730208	\$2,577.62
		Springfield TechyCommunity College	12/16/16	V0730803	\$13,004.66
		WebSolutions Technology, Inc.	12/23/16	V0730873	\$3,075.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$18,657.28
13300 Technical Education	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730343	\$412.40
		Monica A. Pfarr	12/9/16	V0731009	\$48.60
		Joseph L. Petrosky	12/23/16	V0731899	\$733.96
		Robert Feldmaier	12/23/16	V0731915	\$89.10
		Saleta R. McMurray	12/23/16	V0731966	\$144.52
		Saleta R. McMurray	12/23/16	V0731967	\$153.92
		Saleta R. McMurray	12/23/16	V0731968	\$133.50
		Saleta R. McMurray	12/23/16	V0732010	\$58.98
	67401 Travel				\$1,774.98
	67403 Activities	Connected Vehicle Trade Association	12/23/16	V0731007	\$600.00
		Jennifer A. Seger	12/23/16	V0731941	\$236.88
		Saleta R. McMurray	12/23/16	V0731965	\$80.90
		Oakland Community College	12/23/16	V0731992	\$5,000.00
	67403 Activities				\$5,917.78
	67793 Participant Support Costs	Rochester Community Schools	12/2/16	V0730574	\$556.75
		Farmington Public School District	12/2/16	V0730585	\$617.93
		Wolfe Middle School	12/2/16	V0730599	\$1,512.50
	67793 Participant Support Costs				\$2,687.18
13300 Technical Education					\$39,037.22
13700 App Tech & Appr.	67603 Construction	Welton Rubber Company	12/2/16	V0730368	\$84.93
		Wyandotte Electric Supply	12/2/16	V0730369	\$194.00
		Welton Rubber Company	12/2/16	V0730370	\$217.35
		Wyandotte Electric Supply	12/2/16	V0730371	\$60.07
		Wyandotte Electric Supply	12/2/16	V0730372	\$30.89
		Wyandotte Electric Supply	12/2/16	V0730380	\$121.98
		Grainger	12/2/16	V0730396	\$33.12
		Grainger	12/2/16	V0730397	\$13.98
		H.L. Claeys & Co.	12/2/16	V0730398	\$184.30
		H.L. Claeys & Co.	12/2/16	V0730399	\$284.90
		Motor City Electric Technologies, Inc.	12/2/16	V0730469	\$15,479.00
		Grainger	12/16/16	V0730829	\$513.96
	67603 Construction				\$17,218.48
	67650 Furniture/Fixtures/Office Equi	Production Tool Supply, Co.	12/9/16	V0730831	\$3,881.79

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67650 Furniture/Fixtures/Office Equi				\$3,881.79
13700 App Tech & Appr.					\$21,100.27
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	12/2/16	V0730137	\$4,750.00
		M.H. Technologies	12/2/16	V0730168	\$4,750.00
		M.H. Technologies	12/2/16	V0730169	\$4,085.00
		M.H. Technologies	12/2/16	V0730410	\$9,500.00
		M.H. Technologies	12/2/16	V0730411	\$4,750.00
		M.H. Technologies	12/2/16	V0730413	\$4,750.00
		M.H. Technologies	12/2/16	V0730467	\$2,410.00
		M.H. Technologies	12/2/16	V0730477	\$1,900.00
		M.H. Technologies	12/2/16	V0730493	\$313.50
		M.H. Technologies	12/2/16	V0730494	\$684.00
		M.H. Technologies	12/2/16	V0730495	\$190.00
		M.H. Technologies	12/2/16	V0730496	\$380.00
		M.H. Technologies	12/2/16	V0730497	\$313.50
		M.H. Technologies	12/9/16	V0730651	\$19,000.00
		M.H. Technologies	12/16/16	V0730986	\$4,750.00
		M.H. Technologies	12/16/16	V0730987	\$4,750.00
		M.H. Technologies	12/9/16	V0731011	-\$4,750.00
		M.H. Technologies	12/9/16	V0731084	\$4,750.00
		M.H. Technologies	12/16/16	V0731470	\$4,750.00
		M.H. Technologies	12/16/16	V0731471	\$9,500.00
	67106 Other Contracted Svs.				\$81,526.00
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/2/16	V0730260	\$290.70
		Cynthia A. Vespa	12/23/16	V0731888	\$16.18
	67200 Teaching Supplies				\$306.88
	67203 General Office Supplies	Staples Advantage	12/23/16	V0731299	\$405.68
	67203 General Office Supplies				\$405.68
	67214 Books & Supplies (students)	Airgas Great Lakes	12/2/16	V0730440	\$586.36
		Airgas Great Lakes	12/16/16	V0730813	\$117.55
	67214 Books & Supplies (students)				\$703.91
	67400 Mileage	Maria A. Romain	12/16/16	V0731447	\$37.26
		Shawn R. Pewitt	12/16/16	V0731449	\$17.82
		Mr. Andrew W. Hauser	12/16/16	V0731458	\$4.32

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67400 Mileage	Leanna L. Sosnoski	12/16/16	V0731481	\$16.96
		Kimberly M. Goss	12/16/16	V0731496	\$22.95
		Judy E. Blodgett	12/23/16	V0731779	\$24.84
		Judy E. Blodgett	12/23/16	V0731780	\$19.98
		Theresa A. Curtis	12/23/16	V0731851	\$21.60
		Judy E. Blodgett	12/23/16	V0731862	\$95.48
		Cynthia A. Vespa	12/23/16	V0731888	\$25.92
		67400 Mileage			
19008 WCE - EAT					\$83,229.60
44013 Perkins Career & Guidance	67403 Activities	SkillsUSA	12/23/16	V0731285	\$710.00
		Oakland Community College	12/23/16	V0731992	\$5,000.00
67403 Activities					\$5,710.00
44013 Perkins Career & Guidance					\$5,710.00
44014 Perkins Professional Develop	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730268	\$789.24
		Mark S. Jewett	12/2/16	V0730533	\$107.14
		Ms. Mary E. Bush	12/2/16	V0730642	\$334.07
		Jennifer R. Gornicki	12/2/16	V0730645	\$1,015.60
		Mr. Robert J. James	12/2/16	V0730653	\$2,182.36
		Brooklyn M. Frontiera	12/23/16	V0731855	\$70.67
67401 Travel					\$4,499.08
44014 Perkins Professional Develop					\$4,499.08
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	12/2/16	V0730202	\$80,295.91
		67100 Prof. Svs.			
	67106 Other Contracted Svs.	MISD	12/2/16	V0730466	\$5,036.34
		67106 Other Contracted Svs.			
	67400 Mileage	Joanne T. Burns	12/2/16	V0730454	\$170.64
		67400 Mileage			
	67401 Travel	Joanne T. Burns	12/2/16	V0730454	\$241.70
		Sarah V. Schroeder	12/2/16	V0730548	\$91.45
		JP Morgan Chase Bank, W.A.	12/23/16	V0731760	\$179.85
		JP Morgan Chase Bank, W.A.	12/23/16	V0731836	\$408.59
67401 Travel					\$921.59

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education					\$86,424.48
44020 Michigan Rehab.	67400 Mileage	Edward L. Stanton	12/16/16	V0731480	\$119.58
	67400 Mileage				\$119.58
44020 Michigan Rehab.					\$119.58
51004 PTAC	66000 Telephones	Verizon Wireless Services	12/16/16	V0730989	\$483.57
	66000 Telephones				\$483.57
	67100 Prof. Svs.	Ricoh Usa Inc.	12/2/16	V0730364	\$356.40
	67100 Prof. Svs.				\$356.40
	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730316	\$197.58
		JP Morgan Chase Bank, W.A.	12/2/16	V0730345	\$693.61
		Beth A. Cryderman Moss	12/16/16	V0731452	\$309.78
		Beth A. Cryderman Moss	12/16/16	V0731453	\$8.75
		JP Morgan Chase Bank, W.A.	12/23/16	V0731837	\$1,394.02
		Dorine L. Vanderzyppe	12/23/16	V0731890	\$173.71
	67401 Travel				\$2,777.45
	67652 Software	CMS	12/23/16	V0731006	\$1,380.00
	67652 Software				\$1,380.00
51004 PTAC					\$4,997.42
54141 MCC Student Food Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730346	\$698.69
		JP Morgan Chase Bank, W.A.	12/23/16	V0731838	\$909.87
	67403 Activities				\$1,608.56
54141 MCC Student Food Pantry					\$1,608.56
54155 Foundation General Fund	67403 Activities	Christian M. Lupo	12/9/16	V0731013	\$200.00
		Daniel C. Cox	12/9/16	V0731024	\$500.00
		McKeely A. Kerr	12/9/16	V0731032	\$100.00
	67403 Activities				\$800.00
54155 Foundation General Fund					\$800.00
54158 Vet Tech Program Fund	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730284	\$14.97
		JP Morgan Chase Bank, W.A.	12/2/16	V0730287	\$635.91
	67403 Activities				\$650.88
54158 Vet Tech Program Fund					\$650.88

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54159 Vet Tech Kitten Program	67403 Activities	Zoetis LLC	12/2/16	V0730140	\$0.00
	67403 Activities				\$0.00
54159 Vet Tech Kitten Program					\$0.00
54167 Presidential Program Fund	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730347	\$2,053.69
		James B. Jacobs	12/16/16	V0731364	\$2,574.36
		JP Morgan Chase Bank, W.A.	12/23/16	V0731878	\$832.00
	67403 Activities				\$5,460.05
54167 Presidential Program Fund					\$5,460.05
54182 Fostering Futures Scholarship	43102 State Grants	State of Michigan	12/9/16	V0731029	\$2,526.52
	43102 State Grants				\$2,526.52
54182 Fostering Futures Scholarship					\$2,526.52
54210 M-Tec Services Fund	67403 Activities	Cynthia A. Vespa	12/23/16	V0731887	\$171.47
	67403 Activities				\$171.47
54210 M-Tec Services Fund					\$171.47
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Mort Crim Communications	12/2/16	V0730491	\$12,518.00
	67106 Other Contracted Svs.				\$12,518.00
	67401 Travel	AACC	12/2/16	V0730211	\$900.00
		AACC	12/9/16	V0730808	\$900.00
		AACC	12/9/16	V0730809	\$900.00
		Mott Community College	12/16/16	V0731473	\$7,283.65
		JP Morgan Chase Bank, W.A.	12/23/16	V0731760	\$179.85
		JP Morgan Chase Bank, W.A.	12/23/16	V0731763	\$1,215.60
	67401 Travel				\$11,379.10
	67403 Activities	Lansing Community College	12/23/16	V0731902	\$583.88
	67403 Activities				\$583.88
	67652 Software	JP Morgan Chase Bank, W.A.	12/2/16	V0730254	\$1,282.20
		JP Morgan Chase Bank, W.A.	12/2/16	V0730267	\$104.64
		JP Morgan Chase Bank, W.A.	12/23/16	V0731729	\$104.64
		JP Morgan Chase Bank, W.A.	12/23/16	V0731730	\$249.04
		JP Morgan Chase Bank, W.A.	12/23/16	V0731840	\$99.00
	67652 Software				\$1,839.52

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives					\$26,320.50
30 Restricted Fund					\$282,655.63

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	66001 Internet Service	Merit Network, Inc.	12/2/16	V0730167	\$13,137.50
	66001 Internet Service				\$13,137.50
	67106 Other Contracted Svs.	Logicalis, Inc.	12/2/16	V0729743	\$4,600.00
		Access Interactive LLC	12/9/16	V0730144	\$71,575.00
		Execu-Sys, Ltd.	12/2/16	V0730434	\$6,320.00
		Execu-Sys, Ltd.	12/2/16	V0730435	\$3,476.00
		C/D/H	12/16/16	V0730863	\$180.00
		Logicalis, Inc.	12/23/16	V0731663	\$4,600.00
	67106 Other Contracted Svs.				\$90,751.00
	67651 Computer Equipment	HP Inc.	12/2/16	V0729911	\$29,295.00
		HP Inc.	12/2/16	V0730400	\$7,967.00
		HP Inc.	12/2/16	V0730401	\$124,957.50
		Gov Connection, Inc	12/16/16	V0730460	\$2,129.36
		CDW Government, Inc.	12/23/16	V0730833	\$366.80
		Federal Express	12/9/16	V0730916	\$359.17
		HP Inc.	12/16/16	V0731360	\$30,891.60
		Apple	12/23/16	V0731695	\$2,287.28
		Apple	12/23/16	V0731696	\$7,771.77
		Apple	12/23/16	V0731697	\$17,097.90
	67651 Computer Equipment				\$223,123.38
	67652 Software	JP Morgan Chase Bank, W.A.	12/2/16	V0730275	\$58.30
		C&S Solutions	12/9/16	V0730424	\$4,083.75
		CDW Government, Inc.	12/23/16	V0730855	\$316.11
		Simutech Systems, Inc.	12/23/16	V0731221	\$2,660.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731732	\$58.30
		JP Morgan Chase Bank, W.A.	12/23/16	V0731761	\$525.06

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67652 Software				\$7,701.52
62015 Technology	67655 AV Equipment	Grainger	12/9/16	V0730190	\$207.26
		Grainger	12/9/16	V0730191	\$55.83
		Grainger	12/9/16	V0730192	\$131.63
		Grainger	12/9/16	V0730193	\$27.50
		Grainger	12/9/16	V0730194	\$448.33
		JP Morgan Chase Bank, W.A.	12/2/16	V0730262	\$49.00
		Grainger	12/16/16	V0730437	\$6.40
		Grainger	12/23/16	V0730946	\$61.10
		Grainger	12/23/16	V0730947	\$49.80
		Grainger	12/23/16	V0730948	\$38.40
		JP Morgan Chase Bank, W.A.	12/23/16	V0731722	\$49.00
	67655 AV Equipment				\$1,124.25
	67656 Network & Telecom	Access Interactive LLC	12/9/16	V0730145	\$112,550.00
		Sentinel Technologies, Inc.	12/9/16	V0730488	\$11,172.00
		Amerinet of Michigan, Inc.	12/9/16	V0730522	\$3,888.00
		Sentinel Technologies, Inc.	12/23/16	V0731174	\$11,500.00
	67656 Network & Telecom				\$139,110.00
62015 Technology					\$474,947.65
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	12/2/16	V0730423	\$36,362.70
		Barton Malow Company	12/23/16	V0731430	\$36,362.70
		Barton Malow Company	12/23/16	V0731925	\$27,135.20
		Barton Malow Company	12/23/16	V0731926	\$14,497.80
	67100 Prof. Svs.				\$114,358.40
	67104 Architect Fees	Anderson, Eckstein & Westrick, Inc.	12/2/16	V0730418	\$6,120.00
		Anderson, Eckstein & Westrick, Inc.	12/2/16	V0730419	\$4,240.00
		Anderson, Eckstein & Westrick, Inc.	12/2/16	V0730420	\$1,720.00
		Hobbs & Black Associates, Inc.	12/2/16	V0730441	\$14,833.60
		Hobbs & Black Associates, Inc.	12/2/16	V0730442	\$1,981.62
		Hobbs & Black Associates, Inc.	12/2/16	V0730443	\$755.00
		Hobbs & Black Associates, Inc.	12/2/16	V0730444	\$56,376.00
		Hobbs & Black Associates, Inc.	12/2/16	V0730445	\$3,200.00
		Hobbs & Black Associates, Inc.	12/2/16	V0730446	\$1,510.00
		Hobbs & Black Associates, Inc.	12/2/16	V0730447	\$1,981.62

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67104 Architect Fees	Anderson, Eckstein & Westrick, Inc.	12/9/16	V0730967	\$1,620.00		
		Anderson, Eckstein & Westrick, Inc.	12/9/16	V0730968	\$2,100.00		
		Anderson, Eckstein & Westrick, Inc.	12/16/16	V0731420	\$810.00		
		Anderson, Eckstein & Westrick, Inc.	12/23/16	V0731931	\$1,200.00		
		Anderson, Eckstein & Westrick, Inc.	12/23/16	V0731932	\$3,000.00		
		Anderson, Eckstein & Westrick, Inc.	12/23/16	V0731933	\$7,240.00		
		Hobbs & Black Associates, Inc.	12/23/16	V0731934	\$18,100.32		
		Hobbs & Black Associates, Inc.	12/23/16	V0731935	\$755.00		
		67104 Architect Fees					\$127,543.16
			67603 Construction	Barton Malow Company	12/2/16	V0730422	\$295,602.13
Barton Malow Company	12/9/16			V0730427	\$602,954.84		
JD Candler Roofing Company	12/2/16			V0730450	\$8,322.40		
Pinnacle Contracting, Inc.	12/2/16			V0730461	\$3,849.00		
Barton Malow Company	12/9/16			V0730814	\$18,563.70		
Bayshore Enterprises, Inc	12/9/16			V0730883	\$79,855.00		
M.L. Schoenherr Construction, Inc.	12/9/16			V0730884	\$41,679.00		
Pinnacle Contracting, Inc.	12/9/16			V0730885	\$45,360.00		
Zatina Group LLC - D10USA	12/23/16			V0730979	\$2,393.00		
Wyandotte Electric Supply	12/23/16			V0730981	\$416.73		
Wyandotte Electric Supply	12/23/16			V0730982	\$1,569.14		
Wyandotte Electric Supply	12/23/16			V0730991	\$50.64		
Wyandotte Electric Supply	12/23/16			V0731424	\$23.15		
Wyandotte Electric Supply	12/23/16			V0731425	\$53.82		
Wyandotte Electric Supply	12/23/16			V0731426	\$602.22		
Wyandotte Electric Supply	12/23/16			V0731428	\$118.64		
Bayshore Enterprises, Inc	12/23/16			V0731929	\$62,080.00		
Barton Malow Company	12/23/16			V0731930	\$373,334.27		
67603 Construction					\$1,536,827.68		
	67604 Site Development			Ray Wiegand's Nursery, Inc.	12/2/16	V0730611	\$198.00
		Ray Wiegand's Nursery, Inc.	12/9/16	V0730888	\$124.00		
		Bayshore Enterprises, Inc	12/23/16	V0731927	\$37,963.00		
		Bayshore Enterprises, Inc	12/23/16	V0731928	\$29,409.00		
67604 Site Development					\$67,694.00		
	67608 General Condition Items	Barton Malow Company	12/2/16	V0730422	\$20,989.00		
		Barton Malow Company	12/9/16	V0730427	\$3,630.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
78006 General Capital Projects	67608 General Condition Items	Soil and Materials Engineers, Inc.	12/23/16	V0730889	\$582.50	
		ARC	12/9/16	V0730969	\$9.70	
		Soil and Materials Engineers, Inc.	12/23/16	V0730977	\$302.50	
		Soil and Materials Engineers, Inc.	12/23/16	V0730978	\$971.50	
		Soil and Materials Engineers, Inc.	12/23/16	V0731418	\$194.75	
		Barton Malow Company	12/23/16	V0731930	\$6,890.00	
		67608 General Condition Items				\$33,569.95
		67609 Reimbursables	Hobbs & Black Associates, Inc.	12/2/16	V0730441	\$5,603.43
				12/2/16	V0730444	\$688.71
				12/23/16	V0731934	\$628.56
67609 Reimbursables				\$6,920.70		
67650 Furniture/Fixtures/Office Equi	MSC Industrial Supply Co.	12/23/16	V0731235	\$5,188.00		
		67650 Furniture/Fixtures/Office Equi			\$5,188.00	
67735 Contingency	21st Century Media/News newspaper LLC	12/2/16	V0730416	\$264.58		
		12/16/16	V0731416	\$210.50		
		67735 Contingency			\$475.08	
78006 General Capital Projects				\$1,892,576.97		
40 Plant Fund				\$2,367,524.62		

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Darnell Z. Blackburn	12/23/16	V0731959	\$60.00
		67106 Other Contracted Svs.			\$60.00
67200 Teaching Supplies	Uline, Inc.	12/9/16	V0730610	\$26.18	
		Glenn A. Sopfe	12/23/16	V0731940	\$60.00
		67200 Teaching Supplies			\$86.18
67400 Mileage	James P. Mietling	12/23/16	V0731747	\$432.50	
		67400 Mileage			\$432.50
67401 Travel	James P. Mietling	12/23/16	V0731747	\$300.24	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$300.24
12403 Adv. Police Train.	67403 Activities	Raymund A. Macksoud	12/23/16	V0731988	\$281.23
	67403 Activities				\$281.23
12403 Adv. Police Train.					\$1,160.15
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Major D. Metcalf, Sr.	12/23/16	V0731678	\$900.00
		Marty Myers	12/23/16	V0731680	\$900.00
	67106 Other Contracted Svs.				\$1,800.00
	67214 Books & Supplies (students)	MIOSHA/CET	12/2/16	V0730489	\$1,060.00
		MIOSHA/CET	12/2/16	V0730490	\$400.00
		MIOSHA/CET	12/16/16	V0731228	\$420.00
	67214 Books & Supplies (students)				\$1,880.00
	67400 Mileage	Frederick E. Darga Jr, Jr.	12/2/16	V0730518	\$326.16
		Jeffrey S. Kelley	12/2/16	V0730521	\$35.64
		Brian T. Hubbert	12/23/16	V0731778	\$43.20
		Jeffrey S. Kelley	12/23/16	V0731785	\$23.76
		Yvonne M. Grant	12/23/16	V0731922	\$59.40
		Jeffrey S. Kelley	12/23/16	V0731975	\$23.76
	67400 Mileage				\$511.92
	67403 Activities	Yvonne M. Grant	12/23/16	V0731923	\$82.58
		Yvonne M. Grant	12/23/16	V0731924	\$61.13
	67403 Activities				\$143.71
12404 Health Safety/Adv. Fire					\$4,335.63
13200 Eng. Tech.	67400 Mileage	Laura C. Thero	12/16/16	V0731448	\$263.35
	67400 Mileage				\$263.35
13200 Eng. Tech.					\$263.35
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	12/2/16	V0730382	\$15,581.02
		Wayne State University	12/23/16	V0731669	\$2,159.61
	67106 Other Contracted Svs.				\$17,740.63
13300 Technical Education					\$17,740.63
19008 WCE - EAT	21124 State Income Tax Withholding	MFC Netform	12/9/16	V0731038	\$1,434.00
	21124 State Income Tax Withholding				\$1,434.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	AMT Services, Inc	12/2/16	V0729767	\$3,200.00
		M.H. Technologies	12/2/16	V0730169	\$665.00
		AMT Services, Inc	12/16/16	V0730451	\$1,600.00
		Crew Training Systems, LLC	12/9/16	V0730971	\$2,080.00
		Software Secure, Inc.	12/23/16	V0731342	\$460.00
		M.H. Technologies	12/23/16	V0731708	\$9,600.00
		Crew Training Systems, LLC	12/23/16	V0731872	\$3,120.00
		67106 Other Contracted Svs.			
67141 Adm. Contract Fee (MCCA&EdEn)		Educational Enhancements, Inc.	12/9/16	V0731026	\$3,442.14
		Educational Enhancements, Inc.	12/9/16	V0731027	\$2,528.94
		MCCA	12/9/16	V0731041	\$491.70
		MCCA	12/9/16	V0731042	\$361.28
67141 Adm. Contract Fee (MCCA&EdEn)					\$6,824.06
67203 General Office Supplies		Staples Advantage	12/23/16	V0731287	-\$176.39
		Staples Advantage	12/23/16	V0731673	\$180.60
67203 General Office Supplies					\$4.21
67400 Mileage		Debra M. Lang	12/9/16	V0731078	\$15.77
67400 Mileage					\$15.77
19008 WCE - EAT					\$29,003.04
19009 WCE-BIT	67106 Other Contracted Svs.	Kathy Varty	12/16/16	V0731385	\$600.00
		67106 Other Contracted Svs.			
67401 Travel		JP Morgan Chase Bank, W.A.	12/2/16	V0730269	\$118.81
		67401 Travel			
67734 Testing/Assesment		ACT, Inc.	12/9/16	V0730926	\$72.00
		ACT, Inc.	12/9/16	V0730927	\$24.00
		ACT, Inc.	12/9/16	V0730928	\$280.00
		ACT, Inc.	12/9/16	V0730929	\$312.00
		ACT, Inc.	12/9/16	V0730930	\$693.75
		ACT, Inc.	12/9/16	V0730931	\$845.00
67734 Testing/Assesment					\$2,226.75
19009 WCE-BIT					\$2,945.56
42000 Public Service Institute	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/2/16	V0730291	\$179.70
		Goodway TechnologiesyCorporation	12/2/16	V0730393	\$87.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$267.20
42000 Public Service Institute					\$267.20
44016 Dean, Business & IT	67400 Mileage	Mr. Anthony Terry	12/2/16	V0730476	\$67.02
		Philip J. Ruggeri	12/9/16	V0730864	\$30.52
		Brent J. Chartier	12/23/16	V0731969	\$58.88
	67400 Mileage				\$156.42
44016 Dean, Business & IT					\$156.42
61005 Strategic Fund	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	12/16/16	V0731252	\$350.00
	67106 Other Contracted Svs.				\$350.00
	67203 General Office Supplies	Stacey J. Frankovich	12/9/16	V0730924	\$147.78
	67203 General Office Supplies				\$147.78
	67400 Mileage	Brett M. Griffiths	12/2/16	V0730572	\$30.89
		Stacey J. Frankovich	12/9/16	V0730924	\$300.02
	67400 Mileage				\$330.91
	67401 Travel	JP Morgan Chase Bank, W.A.	12/2/16	V0730252	\$1,951.92
		JP Morgan Chase Bank, W.A.	12/2/16	V0730263	\$192.92
		JP Morgan Chase Bank, W.A.	12/2/16	V0730266	\$192.92
		JP Morgan Chase Bank, W.A.	12/2/16	V0730348	\$308.24
		Brett M. Griffiths	12/2/16	V0730567	\$36.00
		Brett M. Griffiths	12/2/16	V0730572	\$196.79
		JP Morgan Chase Bank, W.A.	12/23/16	V0731725	\$385.84
		JP Morgan Chase Bank, W.A.	12/23/16	V0731728	\$415.77
		JP Morgan Chase Bank, W.A.	12/23/16	V0731844	\$531.00
	67401 Travel				\$4,211.40
	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730271	\$188.38
		AIAG	12/2/16	V0730520	\$500.00
		Brooke T. Allen	12/9/16	V0730914	\$500.60
		Stacey J. Frankovich	12/9/16	V0730924	\$88.87
		Interfaith Center for Racial Justice	12/16/16	V0731499	\$350.00
	67403 Activities				\$1,627.85
61005 Strategic Fund					\$6,667.94
60 Designated Fund					\$62,539.92

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90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	12/2/16	V0730318	\$637.50
		JP Morgan Chase Bank, W.A.	12/2/16	V0730349	\$613.38
		JP Morgan Chase Bank, W.A.	12/2/16	V0730350	\$191.61
		JP Morgan Chase Bank, W.A.	12/2/16	V0730351	\$907.77
		JP Morgan Chase Bank, W.A.	12/2/16	V0730352	\$22.40
		JP Morgan Chase Bank, W.A.	12/2/16	V0730353	\$2,844.64
		JP Morgan Chase Bank, W.A.	12/2/16	V0730354	\$4,274.17
		JP Morgan Chase Bank, W.A.	12/2/16	V0730355	\$535.38
		JP Morgan Chase Bank, W.A.	12/2/16	V0730356	\$839.75
		JP Morgan Chase Bank, W.A.	12/2/16	V0730357	\$76.50
		JP Morgan Chase Bank, W.A.	12/2/16	V0730358	\$65.00
		Epic Sports Inc.	12/2/16	V0730390	\$745.66
		Emily R. Faircloth	12/2/16	V0730583	\$87.48
		Joseph C. Sarnecki	12/2/16	V0730587	\$152.17
		Royal Canin USA, Inc.	12/9/16	V0730603	\$340.50
		Ground Travel Specialists Inc.	12/2/16	V0730638	\$4,295.00
		Jackson College	12/2/16	V0730646	\$705.00
		Intrepid Sportswear	12/9/16	V0730996	\$74.00
		New Light Business Promotions	12/9/16	V0731017	\$422.00
		Donna M. Sherwood	12/9/16	V0731018	\$105.98
		The Yankee Candle Company Inc.	12/9/16	V0731020	\$885.71
		Kathleen Beindit	12/9/16	V0731043	\$30.00
		Beaumont Hospital Foundation	12/9/16	V0731044	\$87.25
		Richard J. Zahodnic	12/9/16	V0731074	\$900.00
		Dante Manipula, Jr.	12/9/16	V0731075	\$110.00
		BSN Sports, Inc.	12/16/16	V0731199	\$2,661.35
		Royal Canin USA, Inc.	12/16/16	V0731249	\$1,369.12
		Vested Interest in K9s Inc.	12/16/16	V0731489	\$400.00
		Lori A. Renda-Francis	12/23/16	V0731776	\$95.84
		JP Morgan Chase Bank, W.A.	12/23/16	V0731845	\$750.00
		JP Morgan Chase Bank, W.A.	12/23/16	V0731846	\$9,637.55
		JP Morgan Chase Bank, W.A.	12/23/16	V0731847	\$1,777.36
		JP Morgan Chase Bank, W.A.	12/23/16	V0731849	\$461.62

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	12/23/16	V0731852	\$477.33
		JP Morgan Chase Bank, W.A.	12/23/16	V0731853	\$414.14
		JP Morgan Chase Bank, W.A.	12/23/16	V0731854	\$189.29
		JP Morgan Chase Bank, W.A.	12/23/16	V0731856	\$532.55
		James R. Ford	12/23/16	V0731954	\$268.80
		James R. Ford	12/23/16	V0731955	\$100.00
		Richard J. Zahodnic	12/23/16	V0731978	\$847.09
		Muhammed A. Elgammal	12/23/16	V0731980	\$20.00
		Kathleen Beindit	12/23/16	V0731981	\$12.34
		Digigraphix Embroidery	12/23/16	V0731984	\$3,912.50
		Hannah E. Wood	12/23/16	V0731985	\$5.00
		Elizabeth M. Reidt	12/23/16	V0731986	\$25.00
	21305 Expenditures				\$43,905.73
52004 Student Clubs & Activities					\$43,905.73
54015 Private Awards	49903 Other Revenue	Michigan First Foundation	12/9/16	V0731012	\$350.00
		Smart Scholarship Funding Corp	12/9/16	V0731022	\$78.45
		Sallie Mae	12/9/16	V0731031	\$3,500.00
		Sallie Mae	12/9/16	V0731033	\$254.00
		Sallie Mae	12/9/16	V0731034	\$1,700.00
		Sallie Mae	12/9/16	V0731035	\$1,000.00
		Sallie Mae	12/9/16	V0731036	\$1,400.00
		Sallie Mae	12/9/16	V0731037	\$1,500.00
		Smart Scholarship Funding Corp	12/9/16	V0731039	\$108.60
	49903 Other Revenue				\$9,891.05
54015 Private Awards					\$9,891.05
90 Agency Fund					\$53,796.78

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Cloverdale Equipment Co.	12/2/16	V0730148	\$760.00
		JP Morgan Chase Bank, W.A.	12/2/16	V0730359	\$20.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Art Craft Display, Inc.	12/2/16	V0730468	\$432.24
		Donald Balasa	12/2/16	V0730575	\$275.20
		Ms. Donna M. Domanke-Nuytten	12/2/16	V0730579	\$213.96
		Hyatt Place Detroit/Utica	12/2/16	V0730589	\$94.19
	67106 Other Contracted Svs.				\$1,796.09
	67403 Activities	JP Morgan Chase Bank, W.A.	12/2/16	V0730360	\$1,566.30
		Blue Lakes Charters & Tours	12/16/16	V0731349	\$700.00
	67403 Activities				\$2,266.30
80000 MCC Fdn Programs					\$4,062.39
91 MCC Foundation					\$4,062.39

Grand Total \$6,083,587.49