

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2017 & 12/31/2017

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11350 Bookstore Suspense	Follett Bookstore #093	12/1/17	V0776918	\$2,890.80
	11350 Bookstore Suspense				\$2,890.80
	11355 Bookstore Follett suspense	Follett Bookstore #093	12/1/17	V0777077	\$9.38
	11355 Bookstore Follett suspense				\$9.38
	11400 General Office Supplies	Veritiv Operating Company	12/1/17	V0776498	\$718.08
		APAC Paper & Packaging Corp.	12/22/17	V0777046	\$2,189.07
		SupplyDen, Inc	12/8/17	V0777137	\$2,317.00
	11400 General Office Supplies				\$5,224.15
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	12/1/17	V0776803	-\$147.18
		JP Morgan Chase Bank, W.A.	12/1/17	V0777037	\$191.00
		JP Morgan Chase Bank, W.A.	12/1/17	V0777134	\$49.38
		JP Morgan Chase Bank, W.A.	12/22/17	V0778504	\$37.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778546	\$9.08
		JP Morgan Chase Bank, W.A.	12/22/17	V0778547	\$99.00
	11917 Prepaid Credit Card Suspense				\$238.28
	21101 Accrued Expenses	Charter Township of Clinton Water & Sewer De	12/15/17	V0777830	\$42,509.19
	21101 Accrued Expenses				\$42,509.19
	21103 Tax Tribunal Liability	Macomb County Treasurer	12/8/17	V0777429	\$70.43
		Macomb County Treasurer	12/8/17	V0777430	\$202.05
	21103 Tax Tribunal Liability				\$272.48
	21125 City Income Tax Withholding	State of Michigan-Detroit	12/29/17	V0778884	\$2,292.03
	21125 City Income Tax Withholding				\$2,292.03
	21137 403(b)	GLP & Associates, Inc	12/1/17	V0777121	\$81,851.95
		TIAA-CREF as Agent for JPM	12/1/17	V0777124	\$19,706.41
		TIAA-CREF as Agent for JPM	12/15/17	V0778039	\$18,876.40
		GLP & Associates, Inc	12/15/17	V0778041	\$79,977.51
		GLP & Associates, Inc	12/29/17	V0778859	\$76,813.24
		TIAA-CREF as Agent for JPM	12/29/17	V0778871	\$16,887.04
	21137 403(b)				\$294,112.55
	21139 Clerical Dues	Michigan AFSCME Council 25	12/29/17	V0778879	\$4,683.60
	21139 Clerical Dues				\$4,683.60

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00000 General	21140 Faculty Dues	MCCFO, Treasurer	12/1/17	V0777098	\$13,990.22
		MCCFO, Treasurer	12/15/17	V0778023	\$13,990.22
		MCCFO, Treasurer	12/29/17	V0778874	\$13,990.22
	21140 Faculty Dues				\$41,970.66
	21141 STA Dues	Michigan AFSCME Council #25	12/29/17	V0778877	\$8,949.00
	21141 STA Dues				\$8,949.00
	21142 Maintenance/Operational Dues	MCCCOPA	12/29/17	V0778875	\$530.00
	21142 Maintenance/Operational Dues				\$530.00
	21143 Administration Dues	MCAAP/UAW	12/1/17	V0777094	\$2,340.38
		MCAAP/UAW	12/15/17	V0778021	\$2,316.72
		MCAAP/UAW	12/29/17	V0778873	\$2,343.64
	21143 Administration Dues				\$7,000.74
	21144 Public Safety Dues	Police Officers Labor Council	12/1/17	V0777113	\$753.75
	21144 Public Safety Dues				\$753.75
	21146 Command Officers Dues	Police Officers Labor Council	12/29/17	V0778880	\$409.68
	21146 Command Officers Dues				\$409.68
	21149 Friend of the Court	MISDU	12/1/17	V0777111	\$3,732.13
		MISDU	12/15/17	V0778025	\$3,699.66
		MISDU	12/29/17	V0778883	\$3,502.06
	21149 Friend of the Court				\$10,933.85
	21151 Tax Levy Withholding	Chapter 13 Trustee	12/1/17	V0777102	\$1,185.69
		Chapter 13 Trustee	12/1/17	V0777103	\$138.71
		David Wm. Ruskin	12/1/17	V0777104	\$84.97
		Educational Credit Management Corp.	12/1/17	V0777105	\$90.39
		Performant Recovery, Inc	12/1/17	V0777112	\$51.37
		Roosen, Varchetti & Olivier PLLC	12/1/17	V0777114	\$112.45
		Weber & Olcese, P.L.C.	12/1/17	V0777115	\$164.48
		Weltman, Weinberg & Reis Co. L.P.A.	12/1/17	V0777116	\$127.91
		Chapter 13 Trustee	12/15/17	V0778027	\$1,185.69
		Chapter 13 Trustee	12/15/17	V0778028	\$138.71
		David Wm. Ruskin	12/15/17	V0778029	\$84.97
		Educational Credit Management Corp.	12/15/17	V0778030	\$90.39
		Roosen, Varchetti & Olivier PLLC	12/15/17	V0778031	\$112.45
		Weber & Olcese, P.L.C.	12/15/17	V0778032	\$164.48

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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.	12/15/17	V0778033	\$127.91
		Chapter 13 Trustee	12/29/17	V0778881	\$1,185.69
		David Wm. Ruskin	12/29/17	V0778882	\$84.97
	21151 Tax Levy Withholding				\$5,131.23
	21155 Public Safety Fund	MCPOA Fund	12/1/17	V0777109	\$30.00
		MCPOA Fund	12/15/17	V0778024	\$30.00
		MCPOA Fund	12/29/17	V0778876	\$34.00
	21155 Public Safety Fund				\$94.00
	21160 ORP	TIAA-CREF as Agent for JPM	12/29/17	V0778871	\$32,801.54
	21160 ORP				\$32,801.54
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	12/29/17	V0778878	\$3,607.06
	21165 PT AFSCME 975 Union Dues				\$3,607.06
	21166 Adjunct Faculty Union Dues	Association of Adjunct	12/1/17	V0777106	\$7,357.51
		Association of Adjunct	12/15/17	V0778026	\$7,260.32
		Association of Adjunct	12/29/17	V0778872	\$39.21
	21166 Adjunct Faculty Union Dues				\$14,657.04
	21175 Health Savings Account	HSA Banks	12/1/17	V0777123	\$50,955.71
		HSA Banks	12/15/17	V0778043	\$48,646.03
		HSA Banks	12/29/17	V0778870	\$50,863.49
	21175 Health Savings Account				\$150,465.23
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	12/1/17	V0777122	\$5,356.56
		Health Care Cost Management, Inc.	12/15/17	V0778042	\$5,230.40
		Health Care Cost Management, Inc.	12/29/17	V0778860	\$5,123.33
	21180 FSA Withholding Account				\$15,710.29
00000 General					\$645,246.53
11100 Humanities	67100 Prof. Svs.	Diana T. Ciofu	12/1/17	V0776474	\$90.00
	67100 Prof. Svs.				\$90.00
	67200 Teaching Supplies	Dawn Sign Press	12/22/17	V0778259	\$391.97
	67200 Teaching Supplies				\$391.97
	67218 Art Teaching Supplies	Praxair Distribution, Inc.	12/1/17	V0776710	\$713.02
		Praxair Distribution, Inc.	12/15/17	V0777404	\$335.02
		JP Morgan Chase Bank, W.A.	12/22/17	V0778419	\$55.10

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11100 Humanities	67218 Art Teaching Supplies	JP Morgan Chase Bank, W.A.	12/22/17	V0778420	\$9.08
		JP Morgan Chase Bank, W.A.	12/22/17	V0778421	\$31.07
	67218 Art Teaching Supplies				\$1,143.29
11100 Humanities					\$1,625.26
11101 Music	67106 Other Contracted Svs.	Anderson Music Co	12/1/17	V0776726	\$40.00
		Andrew C. Meronek	12/22/17	V0778519	\$150.00
		Paul J. Roache	12/22/17	V0778522	\$150.00
		Ms. Erin M. Taylor	12/22/17	V0778527	\$150.00
		Mr. Robert H. Meier	12/22/17	V0778534	\$150.00
	67106 Other Contracted Svs.				\$640.00
	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	12/1/17	V0775807	\$53.99
		J. W. Pepper & Son, Inc.	12/22/17	V0777255	\$12.00
	67200 Teaching Supplies				\$65.99
11101 Music					\$705.99
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	12/22/17	V0777444	\$44.36
	67200 Teaching Supplies				\$44.36
	67220 Simulation Materials	Follett Bookstore #093	12/15/17	V0777849	\$1,210.50
	67220 Simulation Materials				\$1,210.50
11200 English Lang. Lit.					\$1,254.86
11300 Social Sciences	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/1/17	V0776929	\$51.00
	67200 Teaching Supplies				\$51.00
11300 Social Sciences					\$51.00
11500 Science	67200 Teaching Supplies	Flinn Scientific, Inc.	12/1/17	V0775826	\$682.21
		Ward's Natural Science, Inc.	12/1/17	V0775964	\$158.82
		Cynmar LLC	12/1/17	V0776335	\$197.50
		VWR Scientific	12/8/17	V0776425	\$1,073.91
		Ward's Natural Science, Inc.	12/8/17	V0776778	\$1,096.64
		Fisher Scientific	12/8/17	V0776781	\$534.94
		JP Morgan Chase Bank, W.A.	12/1/17	V0776804	\$40.66
		JP Morgan Chase Bank, W.A.	12/1/17	V0776805	\$15.80
		Fisher Scientific	12/22/17	V0777860	\$77.50
		Flinn Scientific, Inc.	12/15/17	V0777861	\$123.75

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11500 Science	67200 Teaching Supplies	VWR Scientific	12/22/17	V0777878	\$209.91
		VWR Scientific	12/22/17	V0777879	\$194.25
		JP Morgan Chase Bank, W.A.	12/22/17	V0778330	\$58.06
	67200 Teaching Supplies				\$4,463.95
11500 Science	67205 Teach. Supp.-Phys. Science	VWR Scientific	12/1/17	V0775957	\$512.27
		VWR Scientific	12/8/17	V0776775	\$160.10
		JP Morgan Chase Bank, W.A.	12/1/17	V0776925	\$20.17
		Adorama Camera, Inc.	12/15/17	V0777257	\$147.41
		Spectrum Chemicals & Laboratory Products	12/15/17	V0777369	\$209.44
		PASCO Scientific	12/22/17	V0777370	\$198.00
		Pulse Uniform	12/15/17	V0777664	\$226.29
		JP Morgan Chase Bank, W.A.	12/22/17	V0778422	\$40.11
		JP Morgan Chase Bank, W.A.	12/22/17	V0778428	\$122.95
			67205 Teach. Supp.-Phys. Science		
11500 Science					\$6,100.69
11600 WHES	67200 Teaching Supplies	Staples Advantage	12/22/17	V0777445	\$96.59
	67200 Teaching Supplies				\$96.59
11600 WHES					\$96.59
12100 Business	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/1/17	V0776937	\$39.92
		Staples Advantage	12/22/17	V0777446	\$173.35
	67200 Teaching Supplies				\$213.27
12100 Business	67220 Simulation Materials	Follett Bookstore #093	12/15/17	V0777848	\$8,138.00
		Follett Bookstore #093	12/15/17	V0777850	\$17,542.00
		Follett Bookstore #093	12/15/17	V0777852	\$35,133.75
	67220 Simulation Materials				\$60,813.75
12100 Business	67400 Mileage	Patricia K. Robinson	12/15/17	V0777780	\$10.70
	67400 Mileage				\$10.70
12100 Business					\$61,037.72
12300 Information Management	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/1/17	V0776917	\$359.88
		JP Morgan Chase Bank, W.A.	12/1/17	V0776935	\$36.68
		JP Morgan Chase Bank, W.A.	12/22/17	V0778410	\$172.06
	67200 Teaching Supplies				\$568.62

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12300 Information Management	67203 General Office Supplies	ISCG	12/8/17	V0776409	\$50.00
		Staples Advantage	12/22/17	V0777447	\$185.17
	67203 General Office Supplies				\$235.17
12300 Information Management					\$803.79
12401 Basic Fire Academy	67200 Teaching Supplies	Joe Ballor Towing, Inc.	12/8/17	V0777306	\$275.00
		Highest Honor Incorporated	12/22/17	V0777426	\$120.00
		Highest Honor Incorporated	12/8/17	V0777433	\$74.00
	67200 Teaching Supplies				\$469.00
12401 Basic Fire Academy					\$469.00
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	12/1/17	V0776225	\$424.26
		Worldpoint Ecc, Inc.	12/1/17	V0776392	\$209.00
		JP Morgan Chase Bank, W.A.	12/1/17	V0776921	\$842.60
		Uline, Inc.	12/22/17	V0777125	\$424.74
		Uline, Inc.	12/22/17	V0777658	\$179.55
		J & B Medical Supply, Inc.	12/22/17	V0777751	\$50.35
		J & B Medical Supply, Inc.	12/22/17	V0777769	\$68.94
	67200 Teaching Supplies				\$2,199.44
	67203 General Office Supplies	Worldpoint Ecc, Inc.	12/1/17	V0776392	\$7.95
		Staples Advantage	12/22/17	V0777448	\$179.27
	67203 General Office Supplies				\$187.22
12402 Acad. Pol. Fire & EMS					\$2,386.66
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	12/1/17	V0776391	\$85.00
		Myron Corporation	12/1/17	V0776436	\$478.00
	67200 Teaching Supplies				\$563.00
	67203 General Office Supplies	Staples Advantage	12/22/17	V0777449	\$431.94
	67203 General Office Supplies				\$431.94
12403 Adv. Police Train.					\$994.94
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Grainger	12/8/17	V0773268	\$56.32
		Bound Tree Medical LLC	12/1/17	V0776262	\$202.66
		Brendel's Septic Tank Service, LLC	12/1/17	V0776388	\$85.00
		Worldpoint Ecc, Inc.	12/8/17	V0776404	\$479.50
		Rock-N-Rescue	12/15/17	V0776800	\$1,310.00

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12404 Health Safety/Adv. Fire	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/1/17	V0776806	\$77.68
		Rock-N-Rescue	12/22/17	V0777269	\$188.00
		Praxair Distribution, Inc.	12/15/17	V0777405	\$22.04
		Praxair Distribution, Inc.	12/15/17	V0777406	\$33.48
		S & J Entrance & WindowySpecialists, Inc.	12/15/17	V0777867	\$308.00
		Sam's Club	12/22/17	V0778071	\$481.06
	67200 Teaching Supplies				\$3,243.74
12404 Health Safety/Adv. Fire					\$3,243.74
12405 Basic Police Academy	67200 Teaching Supplies	Michigan State Police	12/8/17	V0776471	\$690.00
		Schwern's Rubber Stamp & Trophy	12/22/17	V0778046	\$244.50
	67200 Teaching Supplies				\$934.50
12405 Basic Police Academy					\$934.50
12600 Culinary Arts	67407 Dues & Memberships	Cook's Country	12/8/17	V0777547	\$29.95
		International CHRIE	12/15/17	V0777831	\$365.00
		American Culinary Federation Educat	12/22/17	V0778440	\$230.00
	67407 Dues & Memberships				\$624.95
	67716 Other Expenses	General Linen & Uniform Service	12/1/17	V0776268	\$61.32
		U.S. Foodservice Inc.	12/1/17	V0776711	\$245.15
		Ms. Heather Pusta	12/1/17	V0776746	\$529.16
		Ernst Hotel Supply Co.	12/1/17	V0776749	\$435.10
		Lopiccolo Brothers Inc.	12/1/17	V0776783	\$114.30
		Lopiccolo Brothers Inc.	12/1/17	V0776784	\$190.13
		Lopiccolo Brothers Inc.	12/1/17	V0776785	\$77.43
		Miceli & Oldfield	12/8/17	V0776786	\$482.25
		Michigan Food Sales Inc.	12/8/17	V0776787	\$163.65
		JP Morgan Chase Bank, W.A.	12/1/17	V0776807	\$23.94
		JP Morgan Chase Bank, W.A.	12/1/17	V0776808	\$163.76
		General Linen & Uniform Service	12/1/17	V0776930	\$37.91
		General Linen & Uniform Service	12/8/17	V0776994	\$57.50
		General Linen & Uniform Service	12/8/17	V0776997	\$48.31
		General Linen & Uniform Service	12/15/17	V0777000	\$68.58
		Gordon Food Service	12/22/17	V0777031	\$900.41
		Gordon Food Service	12/22/17	V0777047	-\$95.75
		Gordon Food Service	12/22/17	V0777292	\$715.23

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
12600 Culinary Arts	67716 Other Expenses	General Linen & Uniform Service	12/8/17	V0777451	\$37.91		
		General Linen & Uniform Service	12/8/17	V0777458	\$18.26		
		General Linen & Uniform Service	12/8/17	V0777460	\$23.50		
		General Linen & Uniform Service	12/22/17	V0777464	\$48.31		
		General Linen & Uniform Service	12/22/17	V0777466	\$21.78		
		James Ferrari & Sons, Inc.	12/15/17	V0777477	\$179.94		
		Lopiccolo Brothers Inc.	12/8/17	V0777489	\$72.67		
		Lopiccolo Brothers Inc.	12/8/17	V0777490	\$181.43		
		U.S. Foodservice Inc.	12/8/17	V0777494	\$245.15		
		JP Morgan Chase Bank, W.A.	12/22/17	V0778331	\$111.60		
		67716 Other Expenses					\$5,158.93
		12600 Culinary Arts					\$5,783.88
		12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	12/1/17	V0776268	\$61.31
U.S. Foodservice Inc.	12/1/17			V0776711	\$122.57		
Ernst Hotel Supply Co.	12/1/17			V0776749	\$217.55		
Lopiccolo Brothers Inc.	12/1/17			V0776783	\$57.15		
Lopiccolo Brothers Inc.	12/1/17			V0776784	\$95.07		
Lopiccolo Brothers Inc.	12/1/17			V0776785	\$38.72		
General Linen & Uniform Service	12/1/17			V0776930	\$37.91		
General Linen & Uniform Service	12/8/17			V0776994	\$57.50		
General Linen & Uniform Service	12/8/17			V0776997	\$48.30		
General Linen & Uniform Service	12/15/17			V0777000	\$68.57		
Gordon Food Service	12/22/17			V0777031	\$900.41		
Gordon Food Service	12/22/17			V0777047	-\$95.75		
Gordon Food Service	12/22/17			V0777292	\$715.24		
General Linen & Uniform Service	12/8/17			V0777451	\$37.91		
General Linen & Uniform Service	12/8/17			V0777458	\$18.26		
General Linen & Uniform Service	12/8/17			V0777460	\$23.50		
General Linen & Uniform Service	12/22/17			V0777464	\$48.30		
General Linen & Uniform Service	12/22/17			V0777466	\$21.77		
Lopiccolo Brothers Inc.	12/8/17			V0777489	\$36.33		
Lopiccolo Brothers Inc.	12/8/17			V0777490	\$90.72		
U.S. Foodservice Inc.	12/8/17	V0777494	\$122.57				
67716 Other Expenses					\$2,723.91		
12601 Center Stage					\$2,723.91		

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13200 Eng. Tech.	67100 Prof. Svs.	Ksawery J. Swiecki	12/1/17	V0776974	\$45.00
		Stacy A. Sobotka	12/1/17	V0776976	\$45.00
		Sophia Raptis	12/1/17	V0776977	\$45.00
		James T. Polony	12/1/17	V0776978	\$225.00
		Brenda G. Lopez-Lopez	12/1/17	V0776980	\$45.00
		Cameron Turner	12/1/17	V0776982	\$45.00
		Janet A. Wilson	12/1/17	V0776983	\$90.00
		Marlaina M. Cherluck	12/8/17	V0777317	\$90.00
		Stacy A. Sobotka	12/8/17	V0777321	\$90.00
		Cameron Turner	12/8/17	V0777322	\$135.00
		Marcella Bourean	12/8/17	V0777334	\$135.00
		Sara Crowe	12/8/17	V0777335	\$45.00
		Chelsea Schell	12/8/17	V0777342	\$225.00
		Chelsea Schell	12/8/17	V0777343	\$225.00
		Brenda G. Lopez-Lopez	12/8/17	V0777368	\$30.00
			67100 Prof. Svs.		
	67200 Teaching Supplies	Grainger	12/15/17	V0775802	\$9.04
		Grainger	12/15/17	V0775805	\$120.26
		Utrecht Art Supplies	12/1/17	V0776422	\$540.60
		Harbor Freight	12/1/17	V0776750	\$144.87
		JP Morgan Chase Bank, W.A.	12/1/17	V0776908	\$99.00
		JP Morgan Chase Bank, W.A.	12/1/17	V0776909	\$359.88
		Adorama Camera, Inc.	12/15/17	V0777259	\$312.00
		Society of Manufacturing Engineers	12/8/17	V0777361	\$138.00
			67200 Teaching Supplies		
	67400 Mileage	Timothy J. Hinrichsen	12/1/17	V0777082	\$90.52
	67400 Mileage				\$90.52
13200 Eng. Tech.					\$3,329.17
13300 Technical Education	67200 Teaching Supplies	Grainger	12/8/17	V0775837	\$72.28
		Grainger	12/15/17	V0775838	\$205.00
		Transtar Industries Inc.	12/15/17	V0776509	-\$25.00
		Downriver Refrigeration Supply Company	12/1/17	V0776756	\$15.05
		Goodson Manufacturing Co.	12/1/17	V0776759	\$1,001.45
		Transtar Industries Inc.	12/15/17	V0776773	\$950.24
		Transtar Industries Inc.	12/15/17	V0776774	\$739.18

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/1/17	V0776809	\$9.99
		O'Reilly Automotive, Inc.	12/15/17	V0777649	\$379.96
	67200 Teaching Supplies				\$3,348.15
	67400 Mileage	Daniel R. Claus	12/8/17	V0777498	\$556.83
	67400 Mileage				\$556.83
13300 Technical Education					\$3,904.98
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	12/15/17	V0775996	\$62.02
		Airgas Great Lakes	12/1/17	V0776460	\$753.55
		Airgas Great Lakes	12/1/17	V0776461	\$157.15
		Airgas Great Lakes	12/1/17	V0776462	\$40.16
		Airgas Great Lakes	12/1/17	V0776463	\$272.68
		Airgas Great Lakes	12/1/17	V0776464	\$203.47
		Gerotech, Inc.	12/15/17	V0776758	\$120.00
		American Welding Society	12/1/17	V0776934	\$323.95
		Airgas Great Lakes	12/15/17	V0777264	\$100.65
		Airgas Great Lakes	12/15/17	V0777265	\$201.22
		Mike Holt Enterprises	12/22/17	V0777773	\$495.65
		Airgas Great Lakes	12/22/17	V0778271	\$407.00
	67200 Teaching Supplies				\$3,137.50
13700 App Tech & Appr.					\$3,137.50
14100 Nursing	67200 Teaching Supplies	Henry Schein, Inc.	12/8/17	V0777254	\$105.26
		Airgas Great Lakes	12/22/17	V0777424	\$43.18
	67200 Teaching Supplies				\$148.44
	67400 Mileage	Bernadette Pieczynski	12/22/17	V0778506	\$319.72
	67400 Mileage				\$319.72
	67407 Dues & Memberships	INACSL	12/1/17	V0776529	\$140.00
		Michigan Organization of Nurse Exec	12/22/17	V0778514	\$120.00
	67407 Dues & Memberships				\$260.00
	67729 Uniforms	Michigan Linen Service, Inc.	12/8/17	V0777261	\$53.00
		Michigan Linen Service, Inc.	12/8/17	V0777395	\$71.75
		Michigan Linen Service, Inc.	12/22/17	V0777396	\$64.25
	67729 Uniforms				\$189.00
	67734 Testing/Assesment	Elsevier	12/1/17	V0775842	-\$55.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14100 Nursing	67734 Testing/Assesment	Elsevier	12/22/17	V0777909	\$1,925.00
	67734 Testing/Assesment				\$1,870.00
14100 Nursing					\$2,787.16
14500 Health and Human Services	67200 Teaching Supplies	Scanlan International Inc.	12/1/17	V0776455	\$93.21
		JP Morgan Chase Bank, W.A.	12/1/17	V0776810	\$25.46
		Henry Schein, Inc.	12/8/17	V0777254	\$947.43
		Airgas Great Lakes	12/22/17	V0777424	\$41.91
		JP Morgan Chase Bank, W.A.	12/22/17	V0778423	\$33.95
	67200 Teaching Supplies				\$1,141.96
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	12/1/17	V0776811	\$15.10
		Staples Advantage	12/22/17	V0777438	\$421.98
		Staples Advantage	12/22/17	V0777450	\$1,051.22
	67203 General Office Supplies				\$1,488.30
	67400 Mileage	Diana K. Schneider	12/22/17	V0778499	\$495.01
	67400 Mileage				\$495.01
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	12/22/17	V0777425	\$3,780.00
	67605 Equipment Rental & Service				\$3,780.00
14500 Health and Human Services					\$6,905.27
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	12/1/17	V0776703	\$1,000.00
		Jerrod T. Notebaert, PC	12/8/17	V0777256	\$1,000.00
		Jerrod T. Notebaert, PC	12/15/17	V0777919	\$1,000.00
	67106 Other Contracted Svs.				\$3,000.00
	67200 Teaching Supplies	Patterson Veterinary Supply Inc	12/1/17	V0776467	-\$715.67
		JP Morgan Chase Bank, W.A.	12/1/17	V0776812	\$254.89
		Airgas Great Lakes	12/22/17	V0777424	\$41.91
		Patterson Veterinary Supply Inc	12/15/17	V0777661	\$416.35
		Patterson Veterinary Supply Inc	12/22/17	V0777662	\$832.70
		Pet Supplies Plus	12/15/17	V0777916	\$21.11
		Antech Diagnostics	12/22/17	V0778292	\$393.36
		JP Morgan Chase Bank, W.A.	12/22/17	V0778332	\$35.95
	67200 Teaching Supplies				\$1,280.60
14501 Vet. Tech.					\$4,280.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
14502 Health, Science & Technology	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/1/17	V0776813	\$146.42		
		JP Morgan Chase Bank, W.A.	12/1/17	V0776920	\$27.99		
		Barnes & Noble	12/1/17	V0776962	\$54.91		
		Alpha Medthrift Scientific, Co.	12/22/17	V0777275	\$89.65		
		Rodzina Industries	12/22/17	V0778040	\$16.60		
		JP Morgan Chase Bank, W.A.	12/22/17	V0778333	\$39.07		
		JP Morgan Chase Bank, W.A.	12/22/17	V0778430	\$86.20		
		JP Morgan Chase Bank, W.A.	12/22/17	V0778435	\$27.99		
		Erica T. Finn	12/22/17	V0778442	\$99.00		
		Exchange Press, Inc.	12/22/17	V0778480	\$338.00		
		67200 Teaching Supplies					\$925.83
		67203 General Office Supplies	Staples Advantage		12/22/17	V0777438	\$189.90
							67203 General Office Supplies
67400 Mileage	Brenda L. Alward		12/8/17	V0777357	\$64.20		
					67400 Mileage	\$64.20	
67600 Maintenance & Repair	JP Morgan Chase Bank, W.A.		12/1/17	V0776928	\$154.06		
					12/22/17	V0778435	\$140.10
					67600 Maintenance & Repair		
67729 Uniforms	Ms. Dawn M. Hampton		12/1/17	V0777096	\$41.01		
					67729 Uniforms		
14502 Health, Science & Technology					\$1,515.10		
15200 Learning Center	67203 General Office Supplies	Staples Advantage	12/22/17	V0777452	\$56.78		
					67203 General Office Supplies		
67213 Library Materials	JP Morgan Chase Bank, W.A.		12/22/17	V0778409	\$56.86		
					12/22/17	V0778413	\$43.02
					67213 Library Materials		
67734 Testing/Assesment	Elsevier		12/15/17	V0776972	\$1,140.00		
					12/22/17	V0777875	\$1,140.00
					12/22/17	V0778312	\$1,102.00
					12/22/17	V0778515	-\$114.00
67734 Testing/Assesment					\$3,268.00		
15200 Learning Center					\$3,424.66		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
16107 WCE - HPS	67100 Prof. Svs.	World Instructor Training School	12/15/17	V0775707	\$8,544.00
		Frances A. Saad	12/1/17	V0777051	\$40.00
	67100 Prof. Svs.				\$8,584.00
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/1/17	V0776926	\$130.53
		Michigan Linen Service, Inc.	12/15/17	V0777260	\$74.00
		Michigan Linen Service, Inc.	12/15/17	V0777904	\$58.25
		Michigan Linen Service, Inc.	12/22/17	V0778187	\$74.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778334	\$10.55
	67200 Teaching Supplies				\$347.33
	67401 Travel	JP Morgan Chase Bank, W.A.	12/22/17	V0778335	\$19.00
	67401 Travel				\$19.00
16107 WCE - HPS					\$8,950.33
19008 WCE - EAT	67100 Prof. Svs.	Tiny Tunes Piano Program	12/22/17	V0778240	\$714.00
		Learning Resources Network Inc	12/22/17	V0778257	\$97.50
	67100 Prof. Svs.				\$811.50
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	12/22/17	V0776301	\$66.25
		Mayesh Wholesale Florist, Inc.	12/22/17	V0776302	\$179.15
		Mayesh Wholesale Florist, Inc.	12/22/17	V0776705	\$129.56
		Mayesh Wholesale Florist, Inc.	12/22/17	V0776706	\$59.50
		Mayesh Wholesale Florist, Inc.	12/22/17	V0776707	\$384.79
		Mayesh Wholesale Florist, Inc.	12/22/17	V0777641	\$95.00
		Mayesh Wholesale Florist, Inc.	12/22/17	V0777642	\$554.24
		Mayesh Wholesale Florist, Inc.	12/22/17	V0777643	\$173.90
		Mayesh Wholesale Florist, Inc.	12/22/17	V0777644	\$30.00
		Mayesh Wholesale Florist, Inc.	12/22/17	V0777645	\$35.97
		Mayesh Wholesale Florist, Inc.	12/22/17	V0777646	\$35.20
		Mayesh Wholesale Florist, Inc.	12/22/17	V0777647	\$239.55
		Mayesh Wholesale Florist, Inc.	12/22/17	V0777648	\$103.54
		Mayesh Wholesale Florist, Inc.	12/22/17	V0778004	\$40.00
	67200 Teaching Supplies				\$2,126.65
	67203 General Office Supplies	Creative Specialties, Inc.	12/8/17	V0776334	\$350.00
		Metro Vending Service, Inc.	12/15/17	V0776788	\$44.40
		Staples Advantage	12/22/17	V0777436	\$675.71
	67203 General Office Supplies				\$1,070.11

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776814	\$806.20
	67401 Travel				\$806.20
19008 WCE - EAT					\$4,814.46
19009 WCE-BIT	67100 Prof. Svs.	Beverly A. Rogers	12/1/17	V0776792	\$480.00
		Amanda S. Herr	12/1/17	V0776878	\$950.40
		Excel Strategies, LLC	12/8/17	V0777287	\$756.00
		Amanda S. Herr	12/22/17	V0778193	\$675.00
		James R. Ford	12/22/17	V0778261	\$352.00
	67100 Prof. Svs.				\$3,213.40
	67203 General Office Supplies	Staples Advantage	12/22/17	V0777453	\$41.93
		JP Morgan Chase Bank, W.A.	12/22/17	V0778412	\$219.99
	67203 General Office Supplies				\$261.92
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	12/22/17	V0778403	\$396.00
	67408 Training - In.Ser. & Other				\$396.00
19009 WCE-BIT					\$3,871.32
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	National Trails Inc	12/8/17	V0776709	\$1,650.00
		Artscape Inc.	12/22/17	V0778067	\$168.00
	67106 Other Contracted Svs.				\$1,818.00
	67203 General Office Supplies	Staples Advantage	12/22/17	V0777454	\$59.51
	67203 General Office Supplies				\$59.51
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	12/1/17	V0776815	\$86.79
		JP Morgan Chase Bank, W.A.	12/22/17	V0778336	\$6.86
	67212 Maintenance / Stage Supplies				\$93.65
	67301 Advertising	WWJ-AM	12/1/17	V0776738	\$800.00
		Cumulus Broadcasting- Detroit	12/1/17	V0776748	\$625.00
		21st Century Media&Newspaper LLC	12/1/17	V0776754	\$1,946.89
	67301 Advertising				\$3,371.89
	67716 Other Expenses	Nicolet V. Elert	12/1/17	V0777081	\$30.74
	67716 Other Expenses				\$30.74
30000 Lorenzo Cul. Ctr.					\$5,373.79
32000 Macomers	67212 Maintenance / Stage Supplies	Sue's Alteration Inc.	12/22/17	V0778201	\$490.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67212 Maintenance / Stage Supplies				\$490.00
32000 Macomers	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776913	\$250.00
	67401 Travel				\$250.00
	67403 Activities	Erik P. Blundell	12/1/17	V0777092	\$410.00
		David A. Jennings	12/8/17	V0777309	\$200.00
		Tim Hoey	12/8/17	V0777313	\$200.00
		Richard M. Kowalewski	12/8/17	V0777315	\$460.00
		Robert P. Emanuel	12/8/17	V0777316	\$450.00
		Russell B. Mallare	12/8/17	V0777432	\$200.00
	67403 Activities				\$1,920.00
	67600 Maintenance & Repair	Sue's Alteration Inc.	12/22/17	V0778201	\$400.00
	67600 Maintenance & Repair				\$400.00
	67605 Equipment Rental & Service	Budget Truck Rental, LLC	12/22/17	V0778213	\$145.19
	67605 Equipment Rental & Service				\$145.19
32000 Macomers					\$3,205.19
41000 Library	67108 AV Material	JP Morgan Chase Bank, W.A.	12/1/17	V0776892	\$9.99
		JP Morgan Chase Bank, W.A.	12/1/17	V0776923	\$76.44
		JP Morgan Chase Bank, W.A.	12/1/17	V0776936	\$86.53
		Vernon Library Supplies, Inc.	12/22/17	V0778204	\$512.72
		JP Morgan Chase Bank, W.A.	12/22/17	V0778391	\$9.99
		JP Morgan Chase Bank, W.A.	12/22/17	V0778417	\$195.99
		JP Morgan Chase Bank, W.A.	12/22/17	V0778425	\$154.95
		JP Morgan Chase Bank, W.A.	12/22/17	V0778429	\$17.99
	67108 AV Material				\$1,064.60
	67203 General Office Supplies	Staples Advantage	12/22/17	V0777439	\$363.10
		Staples Advantage	12/22/17	V0777455	\$97.77
	67203 General Office Supplies				\$460.87
	67213 Library Materials	Barnes & Noble	12/1/17	V0776727	\$165.95
		Barnes & Noble	12/1/17	V0776779	\$450.54
		JP Morgan Chase Bank, W.A.	12/1/17	V0776919	\$18.93
		JP Morgan Chase Bank, W.A.	12/1/17	V0776922	\$23.66
		JP Morgan Chase Bank, W.A.	12/1/17	V0776941	\$44.15
		Grey House Publishing	12/1/17	V0776943	\$1,853.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67213 Library Materials	Grey House Publishing	12/1/17	V0776946	\$1,575.90
		Grey House Publishing	12/1/17	V0776949	\$892.50
		Grey House Publishing	12/1/17	V0776951	\$89.25
		JP Morgan Chase Bank, W.A.	12/1/17	V0776952	\$1,072.44
		JP Morgan Chase Bank, W.A.	12/1/17	V0776953	\$511.01
		Grey House Publishing	12/1/17	V0776955	\$89.25
		Barnes & Noble	12/1/17	V0776960	\$550.62
		Barnes & Noble	12/1/17	V0776961	-\$29.95
		Barnes & Noble	12/1/17	V0776963	\$59.19
		JP Morgan Chase Bank, W.A.	12/1/17	V0777132	\$363.83
		JP Morgan Chase Bank, W.A.	12/1/17	V0777133	\$213.03
		Emery-Pratt Company	12/15/17	V0777725	\$741.24
		Emery-Pratt Company	12/22/17	V0777726	\$1,491.45
		Emery-Pratt Company	12/22/17	V0777727	\$77.62
		Emery-Pratt Company	12/22/17	V0777728	\$278.90
		Emery-Pratt Company	12/15/17	V0777729	\$466.31
		Grey House Publishing	12/15/17	V0777745	\$106.25
		Grey House Publishing	12/15/17	V0777746	\$89.25
		Grey House Publishing	12/15/17	V0777747	\$497.25
		Barnes & Noble	12/15/17	V0777762	\$29.95
		JP Morgan Chase Bank, W.A.	12/22/17	V0778408	\$199.95
		JP Morgan Chase Bank, W.A.	12/22/17	V0778411	\$349.51
		JP Morgan Chase Bank, W.A.	12/22/17	V0778426	\$82.07
		JP Morgan Chase Bank, W.A.	12/22/17	V0778427	\$364.25
		JP Morgan Chase Bank, W.A.	12/22/17	V0778433	\$546.58
		JP Morgan Chase Bank, W.A.	12/22/17	V0778434	\$556.62
	67213 Library Materials				\$13,820.50
	67400 Mileage	Teresa L. Biegun	12/15/17	V0777837	\$33.71
	67400 Mileage				\$33.71
	67403 Activities	Turning Point	12/1/17	V0776002	\$200.00
		Leon Golson	12/8/17	V0777312	\$200.00
	67403 Activities				\$400.00
	67600 Maintenance & Repair	Kathleen S. Fuller	12/22/17	V0778469	\$1,887.00
	67600 Maintenance & Repair				\$1,887.00
	67700 Subscriptions/Periodicals	Emery-Pratt Company	12/8/17	V0776424	\$23.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
41000 Library	67700 Subscriptions/Periodicals	West Group	12/1/17	V0776776	\$2,931.26		
		West Group	12/8/17	V0777327	\$393.02		
		West Group	12/8/17	V0777328	\$393.02		
		West Group	12/8/17	V0777329	\$3,462.18		
		Gale Group	12/15/17	V0777736	\$900.91		
		LexisNexis Matthew Bender	12/22/17	V0777766	\$3,726.69		
		LexisNexis Matthew Bender	12/22/17	V0777768	\$181.10		
		LexisNexis Matthew Bender	12/15/17	V0777868	\$425.67		
		Emery-Pratt Company	12/15/17	V0777872	\$269.95		
		Emery-Pratt Company	12/15/17	V0778049	\$269.95		
		Wolters Kluwer	12/22/17	V0778507	\$809.95		
		Wolters Kluwer	12/22/17	V0778508	\$704.00		
		67700 Subscriptions/Periodicals					\$14,491.65
		41000 Library					\$32,158.33
41001 CPC	67106 Other Contracted Svs.	West Group	12/8/17	V0777331	\$849.05		
		OCLC Inc	12/22/17	V0777431	\$318.11		
		Midwest Collaborative for Library S	12/15/17	V0777667	\$561.60		
67106 Other Contracted Svs.					\$1,728.76		
41001 CPC					\$1,728.76		
42000 Public Service Institute	67403 Activities	Promotional Solutions	12/1/17	V0776771	\$767.50		
		Fern Hill Country Club	12/15/17	V0777760	\$200.00		
		Fern Hill Country Club	12/15/17	V0777840	\$1,061.85		
67403 Activities					\$2,029.35		
	67407 Dues & Memberships	Mr. Eugene J. Hliebaj	12/1/17	V0777095	\$25.00		
67407 Dues & Memberships					\$25.00		
	67611 MTEC & ESTC Maint. & Repair	Apollo Fire Equipment	12/15/17	V0777737	\$420.00		
67611 MTEC & ESTC Maint. & Repair					\$420.00		
	67722 Accreditation & Cert. Fees	International Fire Service Accreditation Congre	12/1/17	V0777097	\$1,980.00		
67722 Accreditation & Cert. Fees					\$1,980.00		
	67736 Special Projects	JP Morgan Chase Bank, W.A.	12/1/17	V0776927	\$50.15		
		JP Morgan Chase Bank, W.A.	12/22/17	V0778424	\$44.57		
67736 Special Projects					\$94.72		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute					\$4,549.07
43000 CTL - IT	67200 Teaching Supplies	B & H Photo-Video	12/22/17	V0777344	\$18.71
	67200 Teaching Supplies				\$18.71
	67400 Mileage	Denise M. Dejonghe	12/8/17	V0777484	\$192.60
	67400 Mileage				\$192.60
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776950	\$889.44
	67401 Travel				\$889.44
43000 CTL - IT					\$1,100.75
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	12/22/17	V0777456	\$70.68
	67203 General Office Supplies				\$70.68
	67400 Mileage	Troy Stockard	12/1/17	V0756832	\$53.50
		Troy Stockard	12/1/17	V0756834	\$16.05
		Christopher M. Brockett	12/1/17	V0777061	\$39.59
		Clifford E. Miller	12/8/17	V0777539	\$37.45
		Antonio N. Guerrero	12/15/17	V0777846	\$16.05
	67400 Mileage				\$162.64
	67600 Maintenance & Repair	CDW Government, Inc.	12/15/17	V0776769	\$11.12
	67600 Maintenance & Repair				\$11.12
	67660 Pay for Print Maint. & Repair	Applied Imaging	12/15/17	V0777358	\$665.28
	67660 Pay for Print Maint. & Repair				\$665.28
43001 Tech.Oper.Sup.					\$909.72
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	12/22/17	V0777457	\$161.51
	67203 General Office Supplies				\$161.51
	67400 Mileage	Kathy A. Fisher	12/1/17	V0777078	\$64.20
		William W. Tammone	12/8/17	V0777495	\$32.10
		Lisa K. Sklut	12/8/17	V0777540	\$16.05
		Lauren M. Willey	12/15/17	V0777862	\$31.03
		Kathy A. Fisher	12/22/17	V0778530	\$64.20
		William W. Tammone	12/22/17	V0778551	\$56.18
	67400 Mileage				\$263.76
	67401 Travel	JP Morgan Chase Bank, W.A.	12/22/17	V0778337	\$2,462.00

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	67401 Travel				\$2,462.00
44000 Provost/CLO	67403 Activities	Lisa K. Sklut	12/8/17	V0777540	\$192.00
	67403 Activities				\$192.00
	67714 Curriculum Research	QM Quality Matters, Inc.	12/1/17	V0773075	\$1,750.00
	67714 Curriculum Research				\$1,750.00
	67736 Special Projects	JP Morgan Chase Bank, W.A.	12/1/17	V0776933	\$453.00
		Dance Sophisticates, Inc.	12/8/17	V0777251	\$3,000.00
	67736 Special Projects				\$3,453.00
44000 Provost/CLO					\$8,282.27
44001 CTL - Aca. Dev.	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/22/17	V0778402	\$95.00
	67200 Teaching Supplies				\$95.00
	67203 General Office Supplies	Staples Advantage	12/22/17	V0777459	\$81.07
	67203 General Office Supplies				\$81.07
	67213 Library Materials	JP Morgan Chase Bank, W.A.	12/1/17	V0776900	\$569.62
		Miami University Oxford	12/15/17	V0777781	\$129.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778416	\$402.22
	67213 Library Materials				\$1,100.84
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	12/1/17	V0776898	\$383.76
	67714 Curriculum Research				\$383.76
44001 CTL - Aca. Dev.					\$1,660.67
44002 University Center/Adv. Ed. Opp	67400 Mileage	Kevin Chandler	12/15/17	V0777843	\$61.69
	67400 Mileage				\$61.69
	67716 Other Expenses	Innovative Communications, Inc.	12/8/17	V0776751	\$382.50
		Sieloff Studio	12/15/17	V0777873	\$125.00
	67716 Other Expenses				\$507.50
44002 University Center/Adv. Ed. Opp					\$569.19
44003 CTL Online Learning	67400 Mileage	Mr. Carl B. Weckerle	12/15/17	V0777865	\$21.40
	67400 Mileage				\$21.40
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776816	\$200.00
	67401 Travel				\$200.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44003 CTL Online Learning	67403 Activities	QM Quality Matters, Inc.	12/8/17	V0777268	\$200.00
		QM Quality Matters, Inc.	12/22/17	V0778449	\$400.00
	67403 Activities				\$600.00
44003 CTL Online Learning					\$821.40
44004 Reading & Writing Studio	67200 Teaching Supplies	CRLA	12/1/17	V0777063	\$200.00
	67200 Teaching Supplies				\$200.00
	67400 Mileage	Brett M. Griffiths	12/22/17	V0778464	\$74.90
	67400 Mileage				\$74.90
	67401 Travel	NCTE	12/22/17	V0778500	\$225.00
	67401 Travel				\$225.00
	67403 Activities	JP Morgan Chase Bank, W.A.	12/1/17	V0776904	\$628.59
		JP Morgan Chase Bank, W.A.	12/1/17	V0776905	\$628.59
	67403 Activities				\$1,257.18
44004 Reading & Writing Studio					\$1,757.08
44011 Graphic Services	67109 Graphics	Johnson Plastics	12/1/17	V0776466	\$2,440.02
		New Dimensions	12/8/17	V0776472	\$950.00
		JP Morgan Chase Bank, W.A.	12/1/17	V0776817	\$202.74
		JP Morgan Chase Bank, W.A.	12/1/17	V0776889	\$78.00
		Jon Katz LLC	12/8/17	V0777307	\$82.50
		New Dimensions	12/22/17	V0777403	\$532.54
		Grimco, Inc.	12/22/17	V0777470	\$196.20
		Grimco, Inc.	12/22/17	V0777472	\$998.58
		David L. Reed	12/15/17	V0777719	\$311.00
		Laird Plastics, Inc.	12/22/17	V0777720	\$3,073.50
		Dwight Cendrowski Photography LLC	12/15/17	V0777724	\$1,500.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778338	\$34.95
		JP Morgan Chase Bank, W.A.	12/22/17	V0778385	\$375.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778387	\$198.00
	67109 Graphics				\$10,973.03
	67400 Mileage	Ashley L. DeMotto	12/22/17	V0778518	\$96.84
		Jacob J. Kennedy	12/22/17	V0778529	\$119.84
		Steven M. Berry	12/22/17	V0778533	\$98.17
	67400 Mileage				\$314.85

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44011 Graphic Services					\$11,287.88
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	12/1/17	V0776762	\$249.07
		Deaf Community Advocacy Network	12/1/17	V0776763	\$456.00
		Deaf Community Advocacy Network	12/1/17	V0776764	\$1,379.29
		Deaf Community Advocacy Network	12/15/17	V0777906	\$184.25
		Deaf Community Advocacy Network	12/15/17	V0777907	\$1,628.95
		Deaf Community Advocacy Network	12/15/17	V0777908	\$114.00
		Linda D. Kern	12/15/17	V0777912	\$495.00
		Linda D. Kern	12/15/17	V0777913	\$742.50
		Linda D. Kern	12/22/17	V0778263	\$990.00
		Linda D. Kern	12/22/17	V0778264	\$990.00
		Linda D. Kern	12/22/17	V0778265	\$495.00
		Deaf Community Advocacy Network	12/22/17	V0778268	\$91.05
		Deaf Community Advocacy Network	12/22/17	V0778269	\$579.89
		Deaf Community Advocacy Network	12/22/17	V0778270	\$1,280.07
	67100 Prof. Svs.				\$9,675.07
	67200 Teaching Supplies	Ogden Resource Center	12/1/17	V0776739	\$109.96
		Ogden Resource Center	12/1/17	V0776740	\$54.69
		Ogden Resource Center	12/1/17	V0776741	\$99.96
		Oriental Trading Company, Inc.	12/15/17	V0776968	\$82.92
	67200 Teaching Supplies				\$347.53
44012 Special Needs					\$10,022.60
44016 Dean, Business & IT	67400 Mileage	Sylvia B. Polowniak	12/8/17	V0777542	\$10.70
		David E. Corba	12/22/17	V0778458	\$157.03
	67400 Mileage				\$167.73
	67407 Dues & Memberships	Rochester Regional Chamber of Comme	12/1/17	V0777055	\$215.00
	67407 Dues & Memberships				\$215.00
44016 Dean, Business & IT					\$382.73
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	12/22/17	V0777461	\$237.40
	67203 General Office Supplies				\$237.40
	67400 Mileage	JP Morgan Chase Bank, W.A.	12/22/17	V0778339	\$4.50
	67400 Mileage				\$4.50
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776818	\$26.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$26.00
44017 Dean, Eng. & Tech. Education	67407 Dues & Memberships	ECETDHA	12/1/17	V0777071	\$35.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778340	\$264.00
	67407 Dues & Memberships				\$299.00
	67600 Maintenance & Repair	Benjamin H. Bostic	12/22/17	V0778548	\$36.27
	67600 Maintenance & Repair				\$36.27
44017 Dean, Eng. & Tech. Education					\$603.17
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Creative Specialties, Inc.	12/15/17	V0776971	\$470.00
		Promotional Solutions	12/15/17	V0777665	\$700.00
	67301 Advertising				\$1,170.00
	67407 Dues & Memberships	NN2	12/15/17	V0777401	\$235.00
		Association of Veterinary Technician Educators	12/15/17	V0777783	\$350.00
	67407 Dues & Memberships				\$585.00
	67722 Accreditation & Cert. Fees	CAHIIM	12/1/17	V0776732	\$2,500.00
		MAERB	12/8/17	V0777258	\$1,200.00
	67722 Accreditation & Cert. Fees				\$3,700.00
44025 Dean, Hlth & Pub. Ser.					\$5,455.00
44026 Dean, Arts & Science	67203 General Office Supplies	Lowe's Home Improvement Warehouse	12/8/17	V0777374	\$93.14
		Staples Advantage	12/22/17	V0777437	\$116.74
		Staples Advantage	12/22/17	V0777462	\$307.86
		Staples Advantage	12/22/17	V0777463	\$350.89
	67203 General Office Supplies				\$868.63
	67400 Mileage	Vicki L. Mucchez	12/15/17	V0777770	\$12.20
		Linda M. Mellos	12/15/17	V0777772	\$10.70
		Darlene A. Williams	12/15/17	V0777866	\$10.70
		Lori Chapman	12/22/17	V0778531	\$168.00
	67400 Mileage				\$201.60
	67401 Travel	Michael A. Somyak	12/1/17	V0777091	\$464.56
		Lori Chapman	12/22/17	V0778531	\$159.85
	67401 Travel				\$624.41
44026 Dean, Arts & Science					\$1,694.64
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	12/22/17	V0777465	\$296.45

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$296.45
51000 Dean of SS	67400 Mileage	Sandra J. Zimmerman	12/8/17	V0777493	\$10.70
		Ms. Susan R. Boyd	12/15/17	V0777845	\$42.80
	67400 Mileage				\$53.50
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776819	\$1,044.00
	67401 Travel				\$1,044.00
	67403 Activities	JP Morgan Chase Bank, W.A.	12/22/17	V0778341	\$120.13
	67403 Activities				\$120.13
	67736 Special Projects	JP Morgan Chase Bank, W.A.	12/22/17	V0778342	\$385.00
	67736 Special Projects				\$385.00
51000 Dean of SS					\$1,899.08
51001 VP Student Services	67400 Mileage	Terri L. Weakland	12/15/17	V0777777	\$74.90
	67400 Mileage				\$74.90
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776820	\$1,119.20
		JP Morgan Chase Bank, W.A.	12/22/17	V0778343	\$1,185.11
	67401 Travel				\$2,304.31
51001 VP Student Services					\$2,379.21
51003 Assoc. Dean of SS	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776821	\$20.00
	67401 Travel				\$20.00
51003 Assoc. Dean of SS					\$20.00
51006 Veteran Services	67203 General Office Supplies	Staples Advantage	12/22/17	V0777467	\$43.50
	67203 General Office Supplies				\$43.50
	67400 Mileage	Kara L. Fields	12/15/17	V0777842	\$21.40
	67400 Mileage				\$21.40
	67403 Activities	JP Morgan Chase Bank, W.A.	12/1/17	V0776939	\$64.44
		Kara L. Fields	12/15/17	V0777842	\$106.31
	67403 Activities				\$170.75
51006 Veteran Services					\$235.65
52000 Lewis Conference Services Ctr	67105 Custodial Svs.	GCA Services Group	12/22/17	V0777910	\$103.20
	67105 Custodial Svs.				\$103.20

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	12/22/17	V0777440	\$167.79
	67203 General Office Supplies				\$167.79
	67301 Advertising	JP Morgan Chase Bank, W.A.	12/1/17	V0776896	\$75.00
		Detroit Convention Bureau	12/1/17	V0777069	\$750.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778390	\$5,000.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778395	\$75.00
	67301 Advertising				\$5,900.00
52000 Lewis Conference Services Ctr					\$6,170.99
52001 Co-Curricular South	67203 General Office Supplies	Staples Advantage	12/22/17	V0777468	\$56.07
	67203 General Office Supplies				\$56.07
	67403 Activities	JP Morgan Chase Bank, W.A.	12/1/17	V0776822	\$49.76
		JP Morgan Chase Bank, W.A.	12/1/17	V0776824	\$2,788.91
		Pepsi Bottling Group	12/1/17	V0777062	\$4.80
		JP Morgan Chase Bank, W.A.	12/22/17	V0778344	\$279.15
	67403 Activities				\$3,122.62
52001 Co-Curricular South					\$3,178.69
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	12/22/17	V0778251	\$113,737.22
	67106 Other Contracted Svs.				\$113,737.22
52002 College Food Service					\$113,737.22
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	12/22/17	V0777469	\$45.27
	67203 General Office Supplies				\$45.27
	67403 Activities	JP Morgan Chase Bank, W.A.	12/1/17	V0776826	\$265.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778345	\$354.60
		JP Morgan Chase Bank, W.A.	12/22/17	V0778396	\$394.93
	67403 Activities				\$1,014.53
52005 Dimitry Student Center					\$1,059.80
52007 Student Services Support	67403 Activities	Allgraphics Corporation	12/22/17	V0777782	\$419.04
	67403 Activities				\$419.04
52007 Student Services Support					\$419.04
53000 Counseling	67400 Mileage	Adam V. Bongiorno	12/22/17	V0778502	\$25.04
	67400 Mileage				\$25.04

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
53000 Counseling	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776827	\$20.00
		JP Morgan Chase Bank, W.A.	12/1/17	V0776829	\$331.00
	67401 Travel				\$351.00
	67407 Dues & Memberships	Association on Higher Education & Disability	12/22/17	V0778465	\$325.00
	67407 Dues & Memberships				\$325.00
53000 Counseling					\$701.04
54000 Career Services	67400 Mileage	Michael J. Swain	12/1/17	V0777050	\$10.70
		Robert S. Penkala	12/8/17	V0777504	\$101.65
		Lisa Phillips	12/22/17	V0778451	\$42.80
		Lisa Phillips	12/22/17	V0778452	\$53.45
		Lisa Phillips	12/22/17	V0778454	\$42.80
	67400 Mileage				\$251.40
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776832	\$185.00
		Robert S. Penkala	12/8/17	V0777504	\$46.00
	67401 Travel				\$231.00
	67403 Activities	Enterprise Rent A Car	12/22/17	V0776979	\$97.76
		Enterprise Rent A Car	12/22/17	V0776981	\$97.76
		Enterprise Rent A Car	12/22/17	V0777730	\$97.76
		Enterprise Rent A Car	12/22/17	V0777731	\$97.76
	67403 Activities				\$391.04
	67407 Dues & Memberships	MCEEA	12/1/17	V0777052	\$100.00
	67407 Dues & Memberships				\$100.00
54000 Career Services					\$973.44
54002 Financial Aid	67203 General Office Supplies	ISCG	12/15/17	V0777333	\$275.00
		Staples Advantage	12/22/17	V0777471	\$35.93
	67203 General Office Supplies				\$310.93
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776834	\$325.40
		JP Morgan Chase Bank, W.A.	12/22/17	V0778346	\$408.64
	67401 Travel				\$734.04
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/1/17	V0776947	\$29.90
	67700 Subscriptions/Periodicals				\$29.90
54002 Financial Aid					\$1,074.87

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67400 Mileage	Wendy S. Kohlmann	12/22/17	V0778538	\$21.40
	67400 Mileage				\$21.40
	67605 Equipment Rental & Service	Enterprise Rent A Car	12/1/17	V0775944	\$97.76
		Enterprise Rent A Car	12/1/17	V0775945	\$97.76
		Enterprise Rent A Car	12/8/17	V0776395	\$97.76
		Enterprise Rent A Car	12/8/17	V0776398	\$97.76
		Enterprise Rent A Car	12/8/17	V0776400	\$97.76
		Enterprise Rent A Car	12/8/17	V0776403	\$97.76
		Enterprise Rent A Car	12/8/17	V0776405	\$97.76
		Enterprise Rent A Car	12/8/17	V0776735	\$97.76
		Enterprise Rent A Car	12/15/17	V0776989	\$195.52
		Enterprise Rent A Car	12/15/17	V0776991	\$488.80
		Enterprise Rent A Car	12/15/17	V0776992	\$488.80
		Enterprise Rent A Car	12/15/17	V0776993	\$195.52
		Enterprise Rent A Car	12/22/17	V0777073	\$97.76
		Enterprise Rent A Car	12/22/17	V0777074	\$97.76
		Enterprise Rent A Car	12/22/17	V0777075	\$97.76
		Enterprise Rent A Car	12/15/17	V0777732	\$97.76
		Enterprise Rent A Car	12/22/17	V0777733	\$97.76
		Enterprise Rent A Car	12/15/17	V0777734	\$97.76
		Enterprise Rent A Car	12/15/17	V0777785	\$128.52
		Enterprise Rent A Car	12/15/17	V0777826	\$97.76
	67605 Equipment Rental & Service				\$2,963.56
	67710 National Competition	JP Morgan Chase Bank, W.A.	12/1/17	V0776843	\$672.66
		JP Morgan Chase Bank, W.A.	12/22/17	V0778347	\$4,049.45
	67710 National Competition				\$4,722.11
56000 Athletics					\$7,707.07
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	12/22/17	V0777827	\$103.20
	67105 Custodial Svs.				\$103.20
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	12/1/17	V0776888	\$50.00
	67605 Equipment Rental & Service				\$50.00
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	12/1/17	V0776931	\$141.28
	67716 Other Expenses				\$141.28

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56001 Sports & Expo Center					\$294.48
57000 Admissions & Outreach	67203 General Office Supplies	Varidesk, LLC	12/22/17	V0778036	\$395.00
	67203 General Office Supplies				\$395.00
	67400 Mileage	Aimee B. Adamski	12/8/17	V0777330	\$32.10
		Sarah F. Edwards	12/8/17	V0777336	\$62.97
		Sarah F. Edwards	12/8/17	V0777337	\$76.61
		Mary E. Miller	12/8/17	V0777347	\$72.24
		Teri R. Pagano	12/8/17	V0777373	\$81.87
	67400 Mileage				\$325.79
	67403 Activities	Sarah F. Edwards	12/8/17	V0777337	\$125.00
		Aimee B. Adamski	12/8/17	V0777529	\$379.97
	67403 Activities				\$504.97
57000 Admissions & Outreach					\$1,225.76
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	12/22/17	V0777441	\$285.94
	67203 General Office Supplies				\$285.94
	67400 Mileage	Carrie D. Jeffers	12/1/17	V0777089	\$42.80
		Maureen E. Barrientez	12/1/17	V0777100	\$5.35
		Jessica Hurst	12/8/17	V0777305	\$86.46
		Letitia A. Kaiser	12/8/17	V0777531	\$42.80
		Melissa R. Zilka	12/15/17	V0777774	\$37.45
		JP Morgan Chase Bank, W.A.	12/22/17	V0778348	\$38.00
		Carrie D. Jeffers	12/22/17	V0778523	\$21.40
	67400 Mileage				\$274.26
	67401 Travel	Jessica Hurst	12/8/17	V0777305	\$241.98
		JP Morgan Chase Bank, W.A.	12/22/17	V0778349	\$719.33
	67401 Travel				\$961.31
57001 Records & Registration					\$1,521.51
61000 Board of Trustees	67401 Travel	Kristi L. Dean	12/1/17	V0777079	\$99.40
		MCCA	12/8/17	V0777324	\$200.00
	67401 Travel				\$299.40
	67403 Activities	JP Morgan Chase Bank, W.A.	12/22/17	V0778418	\$114.53
	67403 Activities				\$114.53

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61000 Board of Trustees					\$413.93
61001 President	67203 General Office Supplies	Staples Advantage	12/22/17	V0777473	\$17.88
	67203 General Office Supplies				\$17.88
	67400 Mileage	Gerri L. Pavone	12/15/17	V0777771	\$97.70
	67400 Mileage				\$97.70
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776844	\$571.09
		JP Morgan Chase Bank, W.A.	12/22/17	V0778350	\$1,900.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778351	\$154.82
	67401 Travel				\$2,625.91
	67403 Activities	JP Morgan Chase Bank, W.A.	12/22/17	V0778352	\$30.00
	67403 Activities				\$30.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/1/17	V0776846	\$95.00
	67407 Dues & Memberships				\$95.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/22/17	V0778353	\$9.94
	67700 Subscriptions/Periodicals				\$9.94
61001 President					\$2,876.43
61002 Legal	67403 Activities	JP Morgan Chase Bank, W.A.	12/1/17	V0776848	\$37.00
	67403 Activities				\$37.00
61002 Legal					\$37.00
62000 VP Business	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	12/22/17	V0778354	\$28.68
	67203 General Office Supplies				\$28.68
62000 VP Business					\$28.68
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	12/8/17	V0776796	\$385.56
	67106 Other Contracted Svs.				\$385.56
	67203 General Office Supplies	RR Donnelley	12/22/17	V0777372	\$2,376.75
		Staples Advantage	12/22/17	V0777475	\$9.89
	67203 General Office Supplies				\$2,386.64
	67400 Mileage	Nicole E. Emery	12/22/17	V0778462	\$33.38
	67400 Mileage				\$33.38
	67401 Travel	Nicole E. Emery	12/22/17	V0778462	\$24.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$24.00
62003 Finance					\$2,829.58
62005 Central Services	67203 General Office Supplies	Staples Advantage	12/22/17	V0777476	\$82.60
	67203 General Office Supplies				\$82.60
	67207 Postage	Pitney Bowes Postage by Phone	12/8/17	V0777341	\$10,067.00
	67207 Postage				\$10,067.00
	67605 Equipment Rental & Service	Grainger	12/15/17	V0776039	\$380.00
		Uline, Inc.	12/1/17	V0776298	\$570.52
	67605 Equipment Rental & Service				\$950.52
	67713 Freight / Shipping	Federal Express	12/8/17	V0777288	\$21.49
		Federal Express	12/8/17	V0777289	\$26.48
		Federal Express	12/8/17	V0777290	\$10.40
		United Parcel Service	12/8/17	V0777320	\$23.31
		Federal Express	12/22/17	V0778493	\$204.81
		Federal Express	12/22/17	V0778494	\$39.56
		Federal Express	12/22/17	V0778497	\$76.84
	67713 Freight / Shipping				\$402.89
62005 Central Services					\$11,503.01
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Evoqua Water Technologies LLC	12/8/17	V0777286	\$432.16
		Macomb County Dept of Roads\Dept of Roads	12/8/17	V0777326	\$2.91
		Merry X-Ray	12/15/17	V0777392	\$125.00
		Ameri-Time, LLC	12/15/17	V0777923	\$119.00
		Fire Pros, Inc.	12/15/17	V0777925	\$511.00
		Fire Pros, Inc.	12/15/17	V0777926	\$10.15
		Fire Pros, Inc.	12/15/17	V0777927	\$72.50
		Fire Pros, Inc.	12/15/17	V0777928	\$33.35
		Fire Pros, Inc.	12/15/17	V0777929	\$78.00
		Fire Pros, Inc.	12/15/17	V0777930	\$186.00
		Fire Pros, Inc.	12/15/17	V0777931	\$37.25
		Fire Pros, Inc.	12/15/17	V0777932	\$273.00
		Fire Pros, Inc.	12/15/17	V0777933	\$274.00
		Fire Pros, Inc.	12/15/17	V0777934	\$37.70
		Fire Pros, Inc.	12/15/17	V0777935	\$205.70
		Fire Pros, Inc.	12/15/17	V0777936	\$98.85

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Fire Pros, Inc.	12/15/17	V0777937	\$100.90
		Fire Pros, Inc.	12/15/17	V0777938	\$213.85
		Fire Pros, Inc.	12/15/17	V0777939	\$15.95
		Fire Pros, Inc.	12/15/17	V0777940	\$134.10
		Fire Pros, Inc.	12/15/17	V0777941	\$394.90
		Fire Pros, Inc.	12/15/17	V0777942	\$1.45
		Fire Pros, Inc.	12/15/17	V0777943	\$55.30
		Fire Pros, Inc.	12/15/17	V0777944	\$396.90
		Fire Pros, Inc.	12/15/17	V0777945	\$81.35
		Fire Pros, Inc.	12/15/17	V0777946	\$8.70
		Fire Pros, Inc.	12/15/17	V0777947	\$49.15
		Fire Pros, Inc.	12/15/17	V0777948	\$15.95
		Fire Pros, Inc.	12/15/17	V0777949	\$332.80
		Fire Pros, Inc.	12/15/17	V0777950	\$33.35
		Fire Pros, Inc.	12/15/17	V0777951	\$18.85
		Fire Pros, Inc.	12/15/17	V0777952	\$15.95
		Fire Pros, Inc.	12/15/17	V0777953	\$13.95
		Fire Pros, Inc.	12/15/17	V0777954	\$20.30
		Fire Pros, Inc.	12/15/17	V0777955	\$10.15
		Fire Pros, Inc.	12/15/17	V0777956	\$8.70
		Fire Pros, Inc.	12/15/17	V0777957	\$8.70
		Fire Pros, Inc.	12/15/17	V0777958	\$18.85
		Fire Pros, Inc.	12/15/17	V0777959	\$10.15
		Fire Pros, Inc.	12/15/17	V0777960	\$4.35
		Fire Pros, Inc.	12/15/17	V0777961	\$26.10
		Fire Pros, Inc.	12/15/17	V0777962	\$345.50
		Fire Pros, Inc.	12/15/17	V0777963	\$21.75
		Fire Pros, Inc.	12/15/17	V0777964	\$215.00
		Fire Pros, Inc.	12/15/17	V0777965	\$715.00
		Fire Pros, Inc.	12/15/17	V0777966	\$215.00
		Fire Pros, Inc.	12/15/17	V0777967	\$288.60
		Fire Pros, Inc.	12/15/17	V0777968	\$570.60
		Fire Pros, Inc.	12/15/17	V0777969	\$148.20
		Fire Pros, Inc.	12/15/17	V0777970	\$68.00
		Fire Pros, Inc.	12/15/17	V0777971	\$68.00
		Fire Pros, Inc.	12/15/17	V0777972	\$68.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Fire Pros, Inc.	12/15/17	V0777973	\$68.00
		Fire Pros, Inc.	12/15/17	V0777974	\$272.00
		Fire Pros, Inc.	12/15/17	V0777975	\$136.00
		Fire Pros, Inc.	12/15/17	V0777976	\$27.55
		Fire Pros, Inc.	12/15/17	V0777977	\$33.35
		Fire Pros, Inc.	12/15/17	V0777978	\$618.75
		Fire Pros, Inc.	12/15/17	V0777979	\$2.90
		Fire Pros, Inc.	12/15/17	V0777980	\$13.05
		Fire Pros, Inc.	12/15/17	V0777981	\$20.00
		Fire Pros, Inc.	12/15/17	V0777982	\$272.00
		Fire Pros, Inc.	12/15/17	V0777983	\$136.00
		Fire Pros, Inc.	12/15/17	V0777984	\$68.00
		Fire Pros, Inc.	12/15/17	V0777985	\$204.00
		Fire Pros, Inc.	12/15/17	V0777986	\$68.00
		Fire Pros, Inc.	12/15/17	V0777987	\$136.00
		Fire Pros, Inc.	12/15/17	V0777988	\$68.00
		Fire Pros, Inc.	12/15/17	V0777989	\$68.00
		Fire Pros, Inc.	12/15/17	V0777990	\$796.40
		Fire Pros, Inc.	12/15/17	V0777991	\$207.40
		Fire Pros, Inc.	12/15/17	V0777992	\$175.80
Fire Pros, Inc.	12/15/17	V0777993	\$624.00		
Fire Pros, Inc.	12/15/17	V0777994	\$935.50		
Fire Pros, Inc.	12/15/17	V0777995	\$264.00		
Fire Pros, Inc.	12/15/17	V0777996	\$117.00		
Fire Pros, Inc.	12/15/17	V0777997	\$361.00		
Fire Pros, Inc.	12/15/17	V0777998	\$307.50		
Fire Pros, Inc.	12/15/17	V0778001	\$376.65		
	67600 Maintenance & Repair				\$13,587.77
	67727 Hazardous Waste Removal	Bio-Med LLCyMedical Waste Transporters	12/8/17	V0777277	\$416.00
		Safety Kleen Corp.	12/8/17	V0777318	\$328.91
		Stericycle Environmental Solutions ySolutions,	12/8/17	V0777319	\$781.75
		State of Michigan	12/15/17	V0777881	\$100.00
		EMSL Analytical, Inc.	12/15/17	V0777924	\$210.80
		Bio-Med LLCyMedical Waste Transporters	12/22/17	V0778303	\$416.00
		State of Michigan	12/22/17	V0778510	\$50.00
	67727 Hazardous Waste Removal				\$2,303.46

**Macomb Community College
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Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62006 Oper. & Adm. Ser.					\$15,891.23
62007 Print Shop	67206 Printing Supplies	Veritiv Operating Company	12/1/17	V0776744	\$365.05
		Veritiv Operating Company	12/15/17	V0776797	\$1,677.70
		Millcraft Paper Company	12/22/17	V0777262	\$34.50
		Millcraft Paper Company	12/22/17	V0777397	\$60.00
		Millcraft Paper Company	12/22/17	V0777398	\$103.00
		Veritiv Operating Company	12/22/17	V0778105	\$1,167.23
	67206 Printing Supplies				\$3,407.48
	67600 Maintenance & Repair	Hayes Grinding Service	12/15/17	V0777748	\$55.00
	67600 Maintenance & Repair				\$55.00
	67605 Equipment Rental & Service	Ricoh Usa Inc.	12/15/17	V0777666	\$513.74
		Konica MinoltaBusiness Solutions USA, Inc.	12/22/17	V0777759	\$4,616.58
	67605 Equipment Rental & Service				\$5,130.32
62007 Print Shop					\$8,592.80
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	12/29/17	V0778871	\$96,722.39
	63104 Optional Retirement Plan				\$96,722.39
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	12/1/17	V0776924	\$79,706.03
		Blue Cross Blue Shield of Michigan	12/8/17	V0777308	\$114,599.96
		Blue Cross Blue Shield of Michigan	12/15/17	V0777684	\$6,602.14
		Blue Cross Blue Shield of Michigan	12/15/17	V0777833	\$54,886.78
		Blue Cross Blue Shield of Michigan	12/22/17	V0778437	\$197,018.59
		Blue Cross Blue Shield of Michigan	12/22/17	V0778552	\$63,643.24
	63200 Blue Cross - HDH & PPO Claims				\$516,456.74
	63204 Dental Insurance	Delta Dental Plan of Michigan	12/1/17	V0776914	\$62,640.05
	63204 Dental Insurance				\$62,640.05
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	12/15/17	V0777684	\$11,600.54
	63205 Optical Insurance				\$11,600.54
	63206 Group Life Insurance	Life Insurance Company of North Ame	12/22/17	V0778554	\$22,592.72
	63206 Group Life Insurance				\$22,592.72
	63207 Long Term Disability	Life Insurance Company of North Ame	12/22/17	V0778554	\$18,559.54
	63207 Long Term Disability				\$18,559.54
	63208 Short Term Disability	Life Insurance Company of North Ame	12/22/17	V0778554	\$27,330.72

**Macomb Community College
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Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	63208 Short Term Disability				\$27,330.72
62008 Gen. Inst.	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	12/1/17	V0776850	\$241.29
		JP Morgan Chase Bank, W.A.	12/22/17	V0778355	\$178.62
	63215 Other Fringe Benefits				\$419.91
	63221 Tuition Reim.Employee Contract	Nicole E. Emery	12/8/17	V0777481	\$125.00
	63221 Tuition Reim.Employee Contract				\$125.00
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	12/1/17	V0776500	\$511.00
		Conexis	12/22/17	V0778250	\$489.10
		Health Care CostyManagement, Inc.	12/22/17	V0778436	\$511.00
		HSA Banks	12/22/17	V0778550	\$405.00
	63223 Health FSA & Cobra Fee				\$1,916.10
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	12/1/17	V0776924	\$769.24
		Blue Cross Blue Shield of Michigan	12/8/17	V0777308	\$1,093.49
		Blue Cross Blue Shield of Michigan	12/15/17	V0777833	\$567.63
		Blue Cross Blue Shield of Michigan	12/22/17	V0778437	\$35,618.98
		Blue Cross Blue Shield of Michigan	12/22/17	V0778552	\$602.26
	63228 BC Admin. Fee (prev. ABS)				\$38,651.60
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	12/22/17	V0778549	\$77,706.86
	63234 Blue Care Network Premiums				\$77,706.86
	67100 Prof. Svs.	Henry Ford Health System	12/1/17	V0776782	\$2,760.00
		Deaf CommunityAdvocacy Network	12/1/17	V0777064	\$256.81
	67100 Prof. Svs.				\$3,016.81
	67102 Legal Svs.	Clark Hill, PC	12/15/17	V0777698	\$12,724.00
		Clark Hill, PC	12/15/17	V0777699	\$8,889.00
		Clark Hill, PC	12/15/17	V0777700	\$686.00
		Clark Hill, PC	12/15/17	V0777701	\$122.50
		Clark Hill, PC	12/15/17	V0777702	\$493.92
		Clark Hill, PC	12/15/17	V0777703	\$4,570.23
		Miller, Canfield, Paddock & Stone,	12/15/17	V0778006	\$736.00
		Clark Hill, PC	12/15/17	V0778007	\$3,011.54
	67102 Legal Svs.				\$31,233.19
	67117 Higher One Service Fees	Bankmobile Technologies, Inc.	12/22/17	V0778190	\$639.00
	67117 Higher One Service Fees				\$639.00

**Macomb Community College
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Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	67301 Advertising	21st Century Media&Newspaper LLC	12/22/17	V0777917	\$560.75
	67301 Advertising				\$560.75
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/1/17	V0776851	\$582.22
		Macomb County Chamber of Commerce	12/8/17	V0777066	\$360.00
	67407 Dues & Memberships				\$942.22
	67701 Fees	State of Michigan	12/8/17	V0777362	\$539.00
		State of Michigan	12/8/17	V0777363	\$570.00
	67701 Fees				\$1,109.00
	67706 RMA Insurance	Michigan Community College Risk Manageme	12/15/17	V0777393	\$3,750.00
		Michigan Community College Risk Manageme	12/15/17	V0777394	\$148,879.00
	67706 RMA Insurance				\$152,629.00
	67716 Other Expenses	Public Surplus	12/22/17	V0778448	\$56.70
	67716 Other Expenses				\$56.70
62008 Gen. Inst.					\$1,064,908.84
62009 Infrastructure	66000 Telephones	Sentinel Technologies, Inc.	12/1/17	V0776394	\$562.50
		AT & T Advertising Solutions	12/1/17	V0776761	\$2,418.35
		TelNet Worldwide	12/1/17	V0776772	\$1,860.05
		Verizon Wireless Services	12/1/17	V0776802	\$40.01
		AT & T Advertising Solutions	12/1/17	V0776964	\$116.36
		Anthony F. Greene	12/1/17	V0777053	\$71.38
		AT&T Mobility	12/8/17	V0777348	\$32.25
		Everstream GLC Holding Company LLC	12/22/17	V0777350	\$498.23
		Verizon Wireless Services	12/15/17	V0777417	\$913.83
		CenturyLink	12/22/17	V0777738	\$77.84
		AT & T Advertising Solutions	12/22/17	V0778069	\$2,418.35
		AT&T Global Services	12/22/17	V0778072	\$41.34
		TelNet Worldwide	12/22/17	V0778266	\$1,871.68
	66000 Telephones				\$10,922.17
	67400 Mileage	Timothy P. Conley	12/1/17	V0777083	\$85.07
		Mark D. Johnson	12/1/17	V0777099	\$149.27
		Timothy P. Conley	12/22/17	V0778186	\$64.20
		Timothy P. Conley	12/22/17	V0778553	\$35.31
	67400 Mileage				\$333.85

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	67600 Maintenance & Repair	International Wire & Cable	12/1/17	V0776314	\$185.65
		Sentinel Technologies, Inc.	12/8/17	V0776410	\$2,476.00
		CDW Government, Inc.	12/8/17	V0776534	\$336.00
		International Wire & Cable	12/22/17	V0777351	\$780.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778414	\$116.92
		JP Morgan Chase Bank, W.A.	12/22/17	V0778415	\$51.98
		67600 Maintenance & Repair			
62009 Infrastructure	67605 Equipment Rental & Service	SPOK	12/8/17	V0777367	\$11.38
		67605 Equipment Rental & Service			
62009 Infrastructure					\$15,213.95
62010 VP Human Resources	67106 Other Contracted Svs.	Care Worklife Solutions	12/22/17	V0778188	\$2,932.50
		67106 Other Contracted Svs.			
62010 VP Human Resources	67203 General Office Supplies	Excel Systems Group Inc	12/1/17	V0776911	\$366.80
		Staples Advantage	12/22/17	V0777478	\$52.36
		67203 General Office Supplies			
62010 VP Human Resources	67301 Advertising	Michigan.com	12/1/17	V0776823	\$398.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778356	\$225.00
		67301 Advertising			
62010 VP Human Resources	67400 Mileage	Kristy L. Doherty	12/15/17	V0777844	\$42.80
		67400 Mileage			
62010 VP Human Resources	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776853	\$213.90
		JP Morgan Chase Bank, W.A.	12/22/17	V0778357	-\$10.00
		67401 Travel			
62010 VP Human Resources	67406 Negotiations	JP Morgan Chase Bank, W.A.	12/1/17	V0776854	\$100.91
		Kimberley M. Kardos	12/15/17	V0777853	\$15.42
		67406 Negotiations			
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	12/1/17	V0776965	\$64.00
		Concentra Medical Centers	12/22/17	V0778214	\$20.00
		Concentra Medical Centers	12/22/17	V0778215	\$60.00
		Concentra Medical Centers	12/22/17	V0778216	\$60.00
		Concentra Medical Centers	12/22/17	V0778217	\$60.00
		Concentra Medical Centers	12/22/17	V0778218	\$60.00
		Concentra Medical Centers	12/22/17	V0778219	\$20.00

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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	12/22/17	V0778220	\$60.00
		Concentra Medical Centers	12/22/17	V0778221	\$60.00
		Concentra Medical Centers	12/22/17	V0778222	\$60.00
		Concentra Medical Centers	12/22/17	V0778223	\$60.00
		Concentra Medical Centers	12/22/17	V0778224	\$60.00
		Concentra Medical Centers	12/22/17	V0778225	\$60.00
		Concentra Medical Centers	12/22/17	V0778226	\$60.00
		Concentra Medical Centers	12/22/17	V0778227	\$60.00
		Concentra Medical Centers	12/22/17	V0778228	\$60.00
		Concentra Medical Centers	12/22/17	V0778229	\$60.00
		Concentra Medical Centers	12/22/17	V0778230	\$60.00
		Concentra Medical Centers	12/22/17	V0778231	\$60.00
		Concentra Medical Centers	12/22/17	V0778232	\$60.00
		Concentra Medical Centers	12/22/17	V0778233	\$60.00
		Concentra Medical Centers	12/22/17	V0778234	\$60.00
		Concentra Medical Centers	12/22/17	V0778235	\$60.00
		Concentra Medical Centers	12/22/17	V0778236	\$40.00
		Concentra Medical Centers	12/22/17	V0778237	\$60.00
		Concentra Medical Centers	12/22/17	V0778238	\$60.00
		Concentra Medical Centers	12/22/17	V0778239	\$60.00
		Concentra Medical Centers	12/22/17	V0778241	\$60.00
		Concentra Medical Centers	12/22/17	V0778242	\$20.00
		Concentra Medical Centers	12/22/17	V0778243	\$60.00
		Concentra Medical Centers	12/22/17	V0778244	\$60.00
		Concentra Medical Centers	12/22/17	V0778245	\$60.00
		Concentra Medical Centers	12/22/17	V0778246	\$60.00
		Concentra Medical Centers	12/22/17	V0778247	\$60.00
	67720 Employment - Medical Matters				\$1,904.00
62010 VP Human Resources					\$6,241.69
62011 Business Information Ser.	67400 Mileage	Larry P. Rodgers	12/15/17	V0777863	\$21.40
	67400 Mileage				\$21.40
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776855	\$695.00
	67401 Travel				\$695.00
62011 Business Information Ser.					\$716.40

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62013 Grants Office	67400 Mileage	Gerri L. Pavone	12/15/17	V0777771	\$9.64
	67400 Mileage				\$9.64
	67403 Activities	JP Morgan Chase Bank, W.A.	12/1/17	V0776916	\$240.00
	67403 Activities				\$240.00
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	12/1/17	V0776915	\$798.00
	67408 Training - In.Ser. & Other				\$798.00
	67700 Subscriptions/Periodicals	Michigan Information & Research Ser	12/1/17	V0776708	\$1,750.00
	67700 Subscriptions/Periodicals				\$1,750.00
62013 Grants Office					\$2,797.64
62014 Exe. Dir. CIT	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776856	-\$47.20
	67401 Travel				-\$47.20
	67735 Contingency	JP Morgan Chase Bank, W.A.	12/1/17	V0776857	\$1,590.00
	67735 Contingency				\$1,590.00
62014 Exe. Dir. CIT					\$1,542.80
62015 Technology	67606 Software Rental	LivePerson, Inc.	12/1/17	V0776789	\$9,200.04
		ROC Software Systems, Inc.	12/1/17	V0776790	\$2,785.00
		SARS Software Products, Inc.	12/1/17	V0776791	\$4,500.00
		People Admin, Inc.	12/8/17	V0776795	\$6,732.27
		JP Morgan Chase Bank, W.A.	12/1/17	V0776858	\$1,199.97
		JP Morgan Chase Bank, W.A.	12/1/17	V0776894	\$301.95
		Gov Connection, Inc	12/15/17	V0777379	\$7,496.21
		Ipswitch	12/15/17	V0777384	\$600.60
		Turnitin, LLC	12/22/17	V0777416	\$26,592.00
		Clementine Answering	12/15/17	V0777739	\$59.98
		Control Solutions, Inc.	12/15/17	V0778051	\$6,727.00
		Lexmark Enterprise Software LLC	12/22/17	V0778059	\$29,235.00
		Comcast Cablevision of St Hts	12/22/17	V0778073	\$148.81
		Comcast Cablevision of St Hts	12/22/17	V0778181	\$158.31
		JP Morgan Chase Bank, W.A.	12/22/17	V0778358	\$194.88
		JP Morgan Chase Bank, W.A.	12/22/17	V0778393	\$327.94
	67606 Software Rental				\$96,259.96
	67651 Computer Equipment	CDW Government, Inc.	12/15/17	V0776733	\$15,722.21
		CDW Government, Inc.	12/15/17	V0776734	\$7,861.10

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67651 Computer Equipment	CDW Government, Inc.	12/15/17	V0776768	\$15,722.24
		NCR Ohio/Detroit	12/1/17	V0776798	\$7,548.28
		NCR Ohio/Detroit	12/1/17	V0776799	\$5,161.21
		CDW Government, Inc.	12/1/17	V0776828	\$16,380.32
		NCR Ohio/Detroit	12/1/17	V0776830	\$2,019.99
		NCR Ohio/Detroit	12/1/17	V0776831	\$2,060.53
		HP Inc.	12/8/17	V0777011	\$32,854.50
		Accu-Tech Corp	12/15/17	V0777024	\$11,714.21
		CDW Government, Inc.	12/22/17	V0777266	\$906.75
		CDW Government, Inc.	12/22/17	V0777267	\$2,668.68
		Omega Systems	12/8/17	V0777544	\$16,037.38
	67651 Computer Equipment				\$136,657.40
62015 Technology					\$232,917.36
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	12/1/17	V0776903	\$108.66
	67100 Prof. Svs.				\$108.66
	67400 Mileage	Casandra E. Ulbrich	12/15/17	V0777859	\$26.75
	67400 Mileage				\$26.75
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776859	\$1,392.27
		JP Morgan Chase Bank, W.A.	12/22/17	V0778359	\$663.78
	67401 Travel				\$2,056.05
	67403 Activities	JP Morgan Chase Bank, W.A.	12/22/17	V0778360	\$64.08
	67403 Activities				\$64.08
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	12/22/17	V0778361	\$116.10
	67408 Training - In.Ser. & Other				\$116.10
	67735 Contingency	JP Morgan Chase Bank, W.A.	12/1/17	V0776860	\$120.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778362	\$2,090.07
	67735 Contingency				\$2,210.07
62016 CACR					\$4,581.71
62017 Off/Inst. Res.	67400 Mileage	Ms. Deirdre Syms	12/15/17	V0777851	\$125.94
	67400 Mileage				\$125.94
62017 Off/Inst. Res.					\$125.94
62021 HLC	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776861	\$620.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$620.00
62021 HLC					\$620.00
63000 Marketing	67100 Prof. Svs.	BB Direct	12/8/17	V0776528	\$500.00
		Hunch Free Inc.	12/8/17	V0777303	\$1,800.00
		Educational Advertising Awards	12/8/17	V0777541	\$185.00
		Clifford M. Coleman	12/8/17	V0777543	\$325.00
		Educational Advertising Awards	12/15/17	V0777834	\$30.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778405	\$420.00
	67100 Prof. Svs.				\$3,260.00
	67203 General Office Supplies	Staples Advantage	12/22/17	V0777434	\$1,015.61
		Staples Advantage	12/22/17	V0777479	\$88.29
	67203 General Office Supplies				\$1,103.90
	67301 Advertising	SMZ	12/8/17	V0777385	\$956.00
		SMZ	12/22/17	V0777410	\$5,410.38
		SMZ	12/22/17	V0777411	\$224.96
		SMZ	12/22/17	V0777412	\$5,446.96
		SMZ	12/22/17	V0777650	\$9,075.00
		SMZ	12/22/17	V0777651	\$22,699.87
	67301 Advertising				\$43,813.17
	67702 External Printing	EP Graphics	12/22/17	V0778260	\$25,326.50
	67702 External Printing				\$25,326.50
63000 Marketing					\$73,503.57
63001 MCC Foundation	67400 Mileage	JP Morgan Chase Bank, W.A.	12/1/17	V0776862	\$49.39
		Christina Ayar	12/1/17	V0777058	\$23.55
		Theresa L. Fields	12/8/17	V0777532	\$43.92
		Laura E. Kron	12/8/17	V0777534	\$5.14
		Ilene A. O'Neil	12/8/17	V0777536	\$42.16
		Christina Ayar	12/8/17	V0777545	\$72.65
	67400 Mileage				\$236.81
	67403 Activities	JP Morgan Chase Bank, W.A.	12/1/17	V0776863	\$1,081.49
		Laura E. Kron	12/8/17	V0777534	\$175.91
		Christina Ayar	12/8/17	V0777545	\$24.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778363	\$367.88

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$1,649.28
63001 MCC Foundation	67407 Dues & Memberships	Macomb County Chamber of Commerce	12/8/17	V0777323	\$360.00
	67407 Dues & Memberships				\$360.00
63001 MCC Foundation					\$2,246.09
63002 Public Relations	67303 Sponsorships	Macomb County Technical Services	12/1/17	V0777056	\$5,000.00
		Interfaith Center for Racial Justice	12/8/17	V0777311	\$500.00
	67303 Sponsorships				\$5,500.00
	67400 Mileage	Sean M. Patrick	12/15/17	V0777864	\$21.40
		Jeanne M. Nicol	12/22/17	V0778455	\$29.59
	67400 Mileage				\$50.99
	67403 Activities	Macomb County Chamber of Commerce	12/8/17	V0777067	\$30.00
	67403 Activities				\$30.00
63002 Public Relations					\$5,580.99
72000 Plant Operations	67106 Other Contracted Svs.	Daniel J. Beckman	12/15/17	V0777784	\$50.00
		Timothy M. Seymour	12/15/17	V0778034	\$244.08
	67106 Other Contracted Svs.				\$294.08
	67107 Pest Control	Orkin Inc.	12/22/17	V0777018	\$44.01
		Orkin Inc.	12/22/17	V0777019	\$128.03
		Orkin Inc.	12/22/17	V0777020	\$89.54
	67107 Pest Control				\$261.58
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	12/1/17	V0776932	\$149.57
	67203 General Office Supplies				\$149.57
	67212 Maintenance / Stage Supplies	Grainger	12/1/17	V0773099	\$281.32
		Grainger	12/1/17	V0773248	\$124.64
		Grainger	12/1/17	V0773249	\$586.68
		Grainger	12/8/17	V0773805	\$16.34
		Grainger	12/8/17	V0773846	\$47.97
		Grainger	12/8/17	V0773847	\$14.14
		Grainger	12/8/17	V0773848	\$32.38
		Grainger	12/8/17	V0773849	\$52.16
		Wyandotte Electric Supply	12/1/17	V0773995	\$241.52
		Wyandotte Electric Supply	12/1/17	V0776018	\$250.10

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0776075	\$225.40
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0776076	\$421.89
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0776078	\$117.21
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0776079	\$290.38
		Grainger	12/22/17	V0776271	\$17.20
		Grainger	12/22/17	V0776272	\$143.50
		Grainger	12/22/17	V0776273	\$23.95
		Wyandotte Electric Supply	12/1/17	V0776297	\$79.36
		Grainger	12/22/17	V0776310	\$245.28
		Grainger	12/22/17	V0776311	\$97.50
		Trash Cans Warehouse	12/1/17	V0776402	\$1,022.40
		Grainger	12/8/17	V0776406	-\$32.38
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0776411	\$191.22
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0776412	\$385.14
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0776413	\$109.29
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0776414	\$125.36
		Warren Pipe & Supply Co.	12/8/17	V0776416	\$631.40
		Warren Pipe & Supply Co.	12/8/17	V0776417	\$3.23
		Warren Pipe & Supply Co.	12/8/17	V0776418	\$9.00
		Warren Pipe & Supply Co.	12/8/17	V0776423	\$91.04
		K/E Electric Supply Corporation	12/8/17	V0776432	\$57.70
		K/E Electric Supply Corporation	12/8/17	V0776433	\$557.67
		Grainger	12/22/17	V0776437	\$157.90
		Grainger	12/22/17	V0776440	\$4.11
		Grainger	12/22/17	V0776441	\$13.30
		Grainger	12/22/17	V0776442	\$16.70
		Target Lighting	12/1/17	V0776447	\$360.00
		Warren Pipe & Supply Co.	12/8/17	V0776448	\$16.02
		Welton Rubber Company	12/1/17	V0776449	\$201.72
		Welton Rubber Company	12/1/17	V0776450	\$153.46
		Wyandotte Electric Supply	12/1/17	V0776451	\$137.49
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0776742	\$87.38
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0776743	\$335.16
		Warren Pipe & Supply Co.	12/15/17	V0776745	\$26.68
		Cochrane Supply & Eng. Inc.	12/8/17	V0776747	\$1,056.19
		Johnstone Supply of Detroit	12/8/17	V0776753	\$11.28

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Knight Sound & Lighting Co.	12/1/17	V0776825	\$230.00
		Wyandotte Electric Supply	12/1/17	V0776833	\$108.87
		JP Morgan Chase Bank, W.A.	12/1/17	V0776864	\$360.91
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0776966	\$112.70
		Airgas Great Lakes	12/8/17	V0776969	\$58.01
		Johnstone Supply of Detroit	12/8/17	V0777014	\$23.90
		K/E Electric Supply Corporation	12/8/17	V0777015	\$70.53
		Warren Pipe & Supply Co.	12/22/17	V0777072	\$60.36
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0777128	\$78.40
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0777129	\$90.45
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0777130	\$145.28
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0777131	\$2,352.00
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0777136	\$345.90
		Flotech, Inc	12/8/17	V0777252	\$1,750.00
		Progressive Plumbing Supply CompanyýSuppl	12/8/17	V0777263	\$7.23
		Grainger	12/22/17	V0777310	-\$16.70
		Lighting Supply Co.	12/22/17	V0777391	\$102.95
		The Macomb Group, Inc.	12/15/17	V0777414	\$125.81
		Warren Pipe & Supply Co.	12/22/17	V0777418	\$105.12
		Washington Elevator Co.	12/22/17	V0777419	\$3,405.50
		Wyandotte Electric Supply	12/22/17	V0777427	\$664.16
		Wyandotte Electric Supply	12/22/17	V0777428	\$105.52
		ThermalNetics, Inc.	12/15/17	V0777535	\$980.00
		The Macomb Group, Inc.	12/15/17	V0777655	\$14.74
		The Macomb Group, Inc.	12/15/17	V0777656	\$89.18
		The Macomb Group, Inc.	12/15/17	V0777657	\$2,148.40
		Airgas Great Lakes	12/22/17	V0777678	\$47.55
		Wyandotte Electric Supply	12/22/17	V0777723	\$1,281.70
		Grainger	12/15/17	V0777743	\$53.15
		Johnstone Supply of Detroit	12/22/17	V0777757	\$225.05
		Wyandotte Electric Supply	12/22/17	V0777764	\$820.00
		Stone's Ace Hardware Incorporated	12/22/17	V0777890	\$87.31
		Cochrane Supply & Eng. Inc.	12/22/17	V0778010	\$788.33
		NXKEM USA LLC	12/22/17	V0778070	\$1,062.72
		The Macomb Group, Inc.	12/22/17	V0778202	\$138.43
		The Macomb Group, Inc.	12/22/17	V0778203	\$934.76

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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	12/22/17	V0778274	\$742.38		
		Progressive Plumbing Supply CompanyýSuppl	12/22/17	V0778285	\$72.40		
		Progressive Plumbing Supply CompanyýSuppl	12/22/17	V0778286	\$267.60		
		Progressive Plumbing Supply CompanyýSuppl	12/22/17	V0778287	\$160.52		
		Progressive Plumbing Supply CompanyýSuppl	12/22/17	V0778288	\$223.35		
		Progressive Plumbing Supply CompanyýSuppl	12/22/17	V0778289	\$96.30		
		JP Morgan Chase Bank, W.A.	12/22/17	V0778364	\$895.67		
		JP Morgan Chase Bank, W.A.	12/22/17	V0778407	\$217.28		
		JP Morgan Chase Bank, W.A.	12/22/17	V0778431	\$403.10		
		Hahn Paint	12/22/17	V0778470	\$103.76		
		Hahn Paint	12/22/17	V0778471	\$301.33		
		Lawson Products, Inc.	12/22/17	V0778479	\$410.31		
			67212 Maintenance / Stage Supplies				\$31,889.60
		67600 Maintenance & Repair		United Glass & Mirror	12/1/17	V0776293	\$858.00
				Kone, Inc.	12/1/17	V0776434	\$2,594.94
				Kone, Inc.	12/8/17	V0776435	\$656.85
				J. Kaltz & Co.	12/1/17	V0776752	\$579.23
Ecolab Equipment Care	12/1/17			V0776757	\$921.53		
Hobart Corporation	12/1/17			V0776760	\$4,074.34		
Butki Saw & Tool, Inc.	12/1/17			V0776868	\$153.74		
KVM Door Systems, Inc.	12/8/17			V0776873	\$320.00		
Weatherproofing Technologies, Inc.	12/15/17			V0777006	\$967.50		
Hobart Corporation	12/15/17			V0777010	\$888.24		
J. Kaltz & Co.	12/8/17			V0777012	\$278.80		
Delta Temp Inc	12/8/17			V0777279	\$9,546.50		
Dihydro Services Inc	12/8/17			V0777280	\$147.51		
Dihydro Services Inc	12/8/17			V0777281	\$562.32		
Delta Temp Inc	12/22/17			V0777345	\$3,340.00		
ATI Group	12/22/17			V0777376	\$2,425.00		
National Time & Signal	12/22/17			V0777402	\$353.87		
Siemens Industry, Inc	12/8/17			V0777533	\$686.96		
ATI Group	12/22/17			V0777681	\$787.00		
J. Kaltz & Co.	12/22/17			V0777752	\$122.03		
J. Kaltz & Co.	12/22/17	V0777753	\$69.01				
Bearing Services, Inc.	12/15/17	V0778055	\$274.87				
Hobart Corporation	12/22/17	V0778253	\$270.00				

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72000 Plant Operations	67600 Maintenance & Repair	Motor City Door Co.	12/22/17	V0778279	\$3,683.00
		Kone, Inc.	12/22/17	V0778472	\$2,594.94
		Weatherproofing Technologies, Inc.	12/22/17	V0778477	\$965.00
	67600 Maintenance & Repair				\$38,121.18
67605 Equipment Rental & Service	67605 Equipment Rental & Service	Dan's Lawn Maintenance	12/22/17	V0777377	\$1,000.00
					\$1,000.00
67607 Landscaping	67607 Landscaping	Washington Elevator Co.	12/1/17	V0776295	\$438.00
		Washington Elevator Co.	12/1/17	V0776296	\$492.75
					\$930.75
67725 Trash Removal	67725 Trash Removal	GFL Environmental USA Inc.	12/1/17	V0776887	\$1,083.37
		GFL Environmental USA Inc.	12/1/17	V0776891	\$36.11
		GFL Environmental USA Inc.	12/1/17	V0776893	\$72.22
		GFL Environmental USA Inc.	12/1/17	V0776895	\$1,083.37
		GFL Environmental USA Inc.	12/1/17	V0776897	\$72.22
		GFL Environmental USA Inc.	12/1/17	V0776899	\$72.22
	67725 Trash Removal				\$2,419.51
67728 Vehicle Operation	67728 Vehicle Operation	Weingartz Supply Co. Inc.	12/8/17	V0776085	\$129.32
		Munn Tractor & Lawn, Inc.	12/1/17	V0776294	\$131.26
		Spencer Oil	12/1/17	V0776299	\$145.05
		Spencer Oil	12/8/17	V0776300	\$787.69
		Spartan Distributors, Inc.	12/1/17	V0776396	\$147.17
		Spencer Oil	12/8/17	V0776415	\$1,104.68
		Ray Wiegand's Nursery, Inc.	12/8/17	V0776421	\$75.00
		Russ Milne Ford Inc.	12/8/17	V0776446	\$155.85
		O'Reilly Automotive, Inc.	12/1/17	V0776835	\$29.48
		O'Reilly Automotive, Inc.	12/1/17	V0776837	\$18.99
		O'Reilly Automotive, Inc.	12/1/17	V0776838	\$13.82
		O'Reilly Automotive, Inc.	12/1/17	V0776839	\$105.50
		O'Reilly Automotive, Inc.	12/1/17	V0776840	\$142.01
		O'Reilly Automotive, Inc.	12/1/17	V0776841	\$7.46
		O'Reilly Automotive, Inc.	12/1/17	V0776842	\$57.57
		O'Reilly Automotive, Inc.	12/1/17	V0776847	\$234.18
		O'Reilly Automotive, Inc.	12/1/17	V0776849	\$7.31
O'Reilly Automotive, Inc.	12/1/17	V0776852	\$13.18		
		Rowleys Wholesale	12/1/17	V0776871	\$556.55

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Leslie Tire Service	12/1/17	V0776875	\$423.24
		Ed Rinke Chevrolet BuickPontiac GMC	12/8/17	V0776973	\$144.40
		Ode Auto Repair & Tire	12/8/17	V0776986	\$25.00
		Ode Auto Repair & Tire	12/8/17	V0776987	\$129.94
		Weingartz Supply Co. Inc.	12/8/17	V0776988	\$107.52
		Weingartz Supply Co. Inc.	12/8/17	V0776990	\$55.96
		Spencer Oil	12/8/17	V0776995	\$183.42
		Spencer Oil	12/8/17	V0776996	\$85.13
		Weingartz Supply Co. Inc.	12/8/17	V0776998	\$259.96
		Spencer Oil	12/8/17	V0776999	\$769.84
		Russ Milne Ford Inc.	12/15/17	V0777001	\$261.37
		Russ Milne Ford Inc.	12/15/17	V0777002	\$37.22
		JAM Best One Tire & Service	12/15/17	V0777013	\$164.62
		O'Reilly Automotive, Inc.	12/1/17	V0777059	-\$27.00
		O'Reilly Automotive, Inc.	12/1/17	V0777060	-\$19.07
		Russ Milne Ford Inc.	12/8/17	V0777065	-\$35.00
		Rowleys Wholesale	12/1/17	V0777084	-\$25.00
		Weingartz Supply Co. Inc.	12/8/17	V0777138	\$260.91
		Crest Ford Inc.	12/8/17	V0777278	\$254.30
		Ed Rinke Chevrolet BuickPontiac GMC	12/8/17	V0777283	-\$116.24
		O'Reilly Automotive, Inc.	12/8/17	V0777338	\$61.72
		O'Reilly Automotive, Inc.	12/8/17	V0777339	\$179.60
		O'Reilly Automotive, Inc.	12/8/17	V0777340	\$42.42
		O'Reilly Automotive, Inc.	12/8/17	V0777346	\$285.25
		O'Reilly Automotive, Inc.	12/8/17	V0777366	-\$171.31
		Ed Rinke Chevrolet BuickPontiac GMC	12/22/17	V0777378	\$54.74
		O'Reilly Automotive, Inc.	12/15/17	V0777386	\$24.52
		O'Reilly Automotive, Inc.	12/8/17	V0777387	\$117.98
		O'Reilly Automotive, Inc.	12/8/17	V0777388	\$52.86
		O'Reilly Automotive, Inc.	12/8/17	V0777389	\$226.81
		NBC Truck Equipment Inc.	12/8/17	V0777390	\$102.53
		Munn Tractor & Lawn, Inc.	12/15/17	V0777399	\$214.06
		Munn Tractor & Lawn, Inc.	12/15/17	V0777400	\$206.40
		Russ Milne Ford Inc.	12/22/17	V0777408	\$190.72
		Russ Milne Ford Inc.	12/22/17	V0777409	\$123.49
		Spartan Distributors, Inc.	12/8/17	V0777413	\$172.44

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67728 Vehicle Operation	Jacobsen West	12/22/17	V0777754	\$197.95		
		Jacobsen West	12/22/17	V0777755	\$682.04		
		Decker Auto Parts	12/15/17	V0777767	\$465.80		
		MISD	12/15/17	V0777883	\$128.01		
		Munn Tractor & Lawn, Inc.	12/22/17	V0777884	\$31.07		
		O'Reilly Automotive, Inc.	12/15/17	V0777885	\$145.41		
		O'Reilly Automotive, Inc.	12/15/17	V0777886	\$63.27		
		O'Reilly Automotive, Inc.	12/15/17	V0777887	\$10.55		
		Russ Milne Ford Inc.	12/22/17	V0777888	\$23.92		
		Russ Milne Ford Inc.	12/22/17	V0777889	\$66.74		
		O'Reilly Automotive, Inc.	12/15/17	V0778008	\$22.79		
		O'Reilly Automotive, Inc.	12/15/17	V0778009	\$223.97		
		O'Reilly Automotive, Inc.	12/15/17	V0778053	-\$18.00		
		Yee's Auto Glass	12/22/17	V0778198	\$815.00		
		AIS Construction Equipment Corporation	12/22/17	V0778272	\$91.89		
		MISD	12/22/17	V0778475	\$125.11		
		Russ Milne Ford Inc.	12/22/17	V0778511	-\$51.61		
		O'Reilly Automotive, Inc.	12/22/17	V0778512	\$9.59		
			67728 Vehicle Operation				\$11,720.32
			67729 Uniforms	West Michigan Uniform	12/1/17	V0775856	\$27.26
West Michigan Uniform	12/15/17			V0777004	\$1,128.60		
West Michigan Uniform	12/22/17			V0777068	\$469.11		
West Michigan Uniform	12/22/17			V0777139	\$53.93		
West Michigan Uniform	12/22/17			V0777423	\$217.53		
	67729 Uniforms						\$1,896.43
72000 Plant Operations					\$88,683.02		
73000 Custodial	67105 Custodial Svs.	GCA Services Group	12/22/17	V0777291	\$133,882.33		
		67105 Custodial Svs.			\$133,882.33		
73000 Custodial					\$133,882.33		
74000 Utilities	66100 Fuel - Heating	Consumers Energy	12/1/17	V0776473	\$388.77		
		Consumers Energy	12/1/17	V0776724	\$1,914.26		
		Consumers Energy	12/15/17	V0777272	\$688.58		
		Dillon Energy Services Inc	12/15/17	V0777282	\$24,488.50		
		Consumers Energy	12/22/17	V0777709	\$161.13		

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	12/22/17	V0777710	\$8,989.44
		Consumers Energy	12/22/17	V0777711	\$3,964.35
		Consumers Energy	12/22/17	V0777713	\$68.89
		Consumers Energy	12/22/17	V0777714	\$5,801.77
		Consumers Energy	12/22/17	V0778012	\$715.09
		Dillon Energy Services Inc	12/22/17	V0778252	\$43,680.00
		Consumers Energy	12/22/17	V0778258	\$2,195.22
		66100 Fuel - Heating			
66200 Electricity		Constellation Energy Services, Inc.	12/1/17	V0776357	\$911.81
		Constellation Energy Services, Inc.	12/1/17	V0776722	\$1,844.35
		DTE Energy	12/1/17	V0776967	\$354.45
		DTE Energy	12/8/17	V0777039	\$15,063.84
		DTE Energy	12/8/17	V0777040	\$95.26
		DTE Energy	12/8/17	V0777041	\$476.44
		DTE Energy	12/8/17	V0777042	\$577.04
		DTE Energy	12/8/17	V0777043	\$160.17
		DTE Energy	12/8/17	V0777044	\$253.52
		DTE Energy	12/8/17	V0777045	\$1,296.93
		Constellation Energy Services, Inc.	12/15/17	V0777107	\$591.62
		DTE Energy	12/8/17	V0777349	\$91.59
		Constellation Energy Services, Inc.	12/15/17	V0777707	\$48,780.63
		Constellation Energy Services, Inc.	12/22/17	V0777905	\$45,118.78
		DTE Energy	12/22/17	V0778013	\$2,548.86
		DTE Energy	12/22/17	V0778016	\$734.50
		Constellation Energy Services, Inc.	12/22/17	V0778044	\$3,378.01
		Constellation Energy Services, Inc.	12/22/17	V0778045	\$954.69
		DTE Energy	12/22/17	V0778058	\$152.40
		DTE Energy	12/22/17	V0778060	\$12,436.29
		Constellation Energy Services, Inc.	12/22/17	V0778543	\$4,257.43
		66200 Electricity			
66300 Water		Charter Township of Clinton Water & Sewer De	12/22/17	V0777025	\$550.41
		Charter Township of Clinton Water & Sewer De	12/22/17	V0777026	\$71.45
		Charter Township of Clinton Water & Sewer De	12/22/17	V0777027	\$661.50
		Charter Township of Clinton Water & Sewer De	12/22/17	V0777028	\$293.20
		Charter Township of Clinton Water & Sewer De	12/22/17	V0777029	\$271.56
		Charter Township of Clinton Water & Sewer De	12/22/17	V0777030	\$6,533.10

**Macomb Community College
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Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	12/22/17	V0777893	\$10.34
		City of Warren Water Division	12/22/17	V0777894	\$115.94
		City of Warren Water Division	12/22/17	V0777895	\$418.25
		City of Warren Water Division	12/22/17	V0777896	\$17.41
		City of Warren Water Division	12/22/17	V0777897	\$2,865.45
		City of Warren Water Division	12/22/17	V0777898	\$17.41
		City of Warren Water Division	12/22/17	V0777899	\$17.41
		City of Warren Water Division	12/22/17	V0777900	\$17.41
		City of Warren Water Division	12/22/17	V0777901	\$2,276.50
		City of Warren Water Division	12/22/17	V0777902	\$144.46
	66300 Water				\$14,281.80
74000 Utilities					\$247,416.41
75000 College Police	67203 General Office Supplies	Staples Advantage	12/22/17	V0777443	\$939.59
		Staples Advantage	12/22/17	V0777480	\$195.02
	67203 General Office Supplies				\$1,134.61
	67211 Security Supplies	Beresford Company	12/1/17	V0776755	\$2,976.21
	67211 Security Supplies				\$2,976.21
	67400 Mileage	Anthony F. Greene	12/1/17	V0777086	\$85.81
		Martin T. Kroll	12/8/17	V0777356	\$10.70
		Mr. Emanuel Martinez	12/8/17	V0777360	\$10.70
		Glenn A. Brymer	12/22/17	V0778446	\$10.70
	67400 Mileage				\$117.91
	67600 Maintenance & Repair	Macomb County Technical Services	12/1/17	V0776845	\$26.80
	67600 Maintenance & Repair				\$26.80
	67701 Fees	JP Morgan Chase Bank, W.A.	12/1/17	V0776865	\$200.00
	67701 Fees				\$200.00
	67729 Uniforms	On Duty Gear, LLC	12/1/17	V0776397	\$71.99
		On Duty Gear, LLC	12/1/17	V0776399	\$15.00
		On Duty Gear, LLC	12/1/17	V0776401	\$857.83
		Nye Uniform Company	12/8/17	V0777021	\$59.00
		Nye Uniform Company	12/8/17	V0777022	\$125.26
		Nye Uniform Company	12/8/17	V0777023	\$111.50
		Nye Uniform Company	12/8/17	V0777250	-\$9.00

**Macomb Community College
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Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67729 Uniforms				\$1,231.58
75000 College Police					\$5,687.11
10 General Fund					\$2,943,378.21

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46310 Ticket Sales	GDLS Employee Association	12/15/17	V0778054	\$345.00
	46310 Ticket Sales				\$345.00
	67106 Other Contracted Svs.	IATSE National Local 38	12/1/17	V0777038	\$1,358.64
		IATSE National Local 38	12/8/17	V0777538	\$2,710.14
		IATSE National Local 38	12/15/17	V0777841	\$1,548.36
		IATSE National Local 38	12/15/17	V0777880	\$3,999.17
	67106 Other Contracted Svs.				\$9,616.31
	67203 General Office Supplies	Staples Advantage	12/22/17	V0777483	\$13.19
	67203 General Office Supplies				\$13.19
	67212 Maintenance / Stage Supplies	Jones - Phillips Associates, LLC	12/1/17	V0776721	\$2,196.05
		BMI Supply	12/8/17	V0776731	\$296.95
		JP Morgan Chase Bank, W.A.	12/1/17	V0776866	\$200.83
		BMI Supply	12/22/17	V0777688	\$335.82
		Paul Hornberger Piano Service	12/22/17	V0778281	\$125.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778365	\$451.98
	67212 Maintenance / Stage Supplies				\$3,606.63
	67301 Advertising	Troy-Somerset Gazette	12/1/17	V0776712	\$280.00
		21st Century Media\Newspaper LLC	12/1/17	V0776754	\$3,744.11
		Metro Parent Media Group	12/1/17	V0776801	\$884.00
		Cumulus Broadcasting- Detroit	12/1/17	V0776907	\$1,690.00
		Comcast Spotlight	12/1/17	V0776938	\$962.00
		Comcast Spotlight	12/1/17	V0776940	\$1,000.00
		Comcast Spotlight	12/1/17	V0776942	\$2,498.00
		JP Morgan Chase Bank, W.A.	12/1/17	V0776948	\$489.88

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67301 Advertising	JP Morgan Chase Bank, W.A.	12/22/17	V0778432	\$185.45
	67301 Advertising				\$11,733.44
	67305 Hospitality	Gordon Food Service	12/1/17	V0776345	\$16.35
		JP Morgan Chase Bank, W.A.	12/1/17	V0776867	\$1,484.27
		LaQuinta Detroit - Utica	12/22/17	V0778276	\$66.30
		Zerilli Bakery	12/22/17	V0778290	\$16.00
		Absopure Water Company	12/22/17	V0778291	\$7.50
		JP Morgan Chase Bank, W.A.	12/22/17	V0778366	\$145.70
	67305 Hospitality				\$1,736.12
	67403 Activities	JP Morgan Chase Bank, W.A.	12/1/17	V0776869	\$745.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778367	\$47.75
	67403 Activities				\$792.75
	67409 Performer/Speaker Expenses	Gershwin Entertainment Corp.	12/1/17	V0775913	\$11,250.00
	67409 Performer/Speaker Expenses				\$11,250.00
	67412 Show Settlement Expenses	Gershwin Entertainment Corp.	12/15/17	V0777877	\$8,449.62
	67412 Show Settlement Expenses				\$8,449.62
	67709 Education/Outreach	Uline, Inc.	12/1/17	V0776290	\$101.68
		J. W. Pepper & Son, Inc.	12/8/17	V0776430	\$263.25
		David A. Jennings	12/8/17	V0777537	\$25.00
		Nancy Laporte	12/15/17	V0777839	\$500.00
		Russell B. Mallare	12/15/17	V0777855	\$25.00
		Lucy & Ethel's Inc	12/22/17	V0778277	\$278.40
	67709 Education/Outreach				\$1,193.33
	67730 Contract Riders	Enterprise Rent A Car	12/1/17	V0775995	\$293.28
		JP Morgan Chase Bank, W.A.	12/1/17	V0776870	\$71.08
		Paul Hornberger Piano Service	12/22/17	V0778280	\$125.00
	67730 Contract Riders				\$489.36
55001 MCPA					\$49,225.75
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	12/1/17	V0776291	\$930.34
		Gordon Food Service	12/8/17	V0777003	\$161.27
		J. Carole Morgan, LLC	12/8/17	V0777304	\$210.00
		Gordon Food Service	12/22/17	V0777332	\$223.30
		Pepsi Bottling Group	12/22/17	V0777660	\$456.63

**Macomb Community College
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Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	12/22/17	V0777740	\$23.35
		Gordon Food Service	12/22/17	V0777741	\$300.17
	67500 Concession Expenses				\$2,305.06
55002 MCPA Bev. Oper.					\$2,305.06
20 MCPA Operations - General Fund					\$51,530.81

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Episerver, Inc.	12/22/17	V0777285	\$5,213.00
		WebSolutions Technology, Inc.	12/22/17	V0777420	\$3,210.00
	67106 Other Contracted Svs.				\$8,423.00
	67203 General Office Supplies	Staples Advantage	12/22/17	V0777435	\$21.89
	67203 General Office Supplies				\$21.89
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776872	\$127.36
		Robert Feldmaier	12/1/17	V0777101	\$175.92
		Nelson A. Kelly	12/22/17	V0778453	\$29.64
		Deborah M. Dawson	12/22/17	V0778460	\$323.23
	67401 Travel				\$656.15
	67403 Activities	Connected Vehicle Trade Association	12/15/17	V0777847	\$600.00
		Timothy M. Pawlowski	12/22/17	V0778457	\$209.33
	67403 Activities				\$809.33
	67793 Participant Support Costs	Romeo Community Schools	12/15/17	V0777870	\$526.50
		Mt Clemens Community Schools	12/15/17	V0777871	\$429.60
		Farmington Public School District	12/22/17	V0778528	\$1,066.89
	67793 Participant Support Costs				\$2,022.99
13300 Technical Education					\$11,933.36
16103 Career Academy	67403 Activities	Edward L. Stanton	12/15/17	V0777775	\$64.20
	67403 Activities				\$64.20
16103 Career Academy					\$64.20

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19007 MTEC Advisory Bd. Funds	67650 Furniture, Equipment, Fixtures	Michael J. Mielke	12/22/17	V0778456	\$211.99
	67650 Furniture, Equipment, Fixtures				\$211.99
19007 MTEC Advisory Bd. Funds					\$211.99
44007 Dean Lib Resources	67400 Mileage	Brett M. Griffiths	12/22/17	V0778501	\$22.58
	67400 Mileage				\$22.58
44007 Dean Lib Resources					\$22.58
44013 Perkins Career & Guidance	67403 Activities	SkillsUSA	12/22/17	V0778450	\$694.00
	67403 Activities				\$694.00
44013 Perkins Career & Guidance					\$694.00
44014 Perkins Professional Develop	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776944	\$541.41
		JP Morgan Chase Bank, W.A.	12/1/17	V0776945	\$541.41
		Ms. Mary E. Bush	12/15/17	V0777838	\$1,298.92
		Janet L. Cellitti	12/22/17	V0778438	\$2,057.90
		Andrea L. Knesek	12/22/17	V0778439	\$443.41
		Daniel R. Claus	12/22/17	V0778468	\$2,705.81
		Enterprise Rent A Car	12/22/17	V0778509	\$108.78
		Mark S. Jewett	12/22/17	V0778524	\$112.86
	67401 Travel				\$7,810.50
44014 Perkins Professional Develop					\$7,810.50
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	12/15/17	V0777744	\$58,027.97
	67100 Prof. Svs.				\$58,027.97
44017 Dean, Eng. & Tech. Education					\$58,027.97
44020 Michigan Rehab.	67106 Other Contracted Svs.	DHS Michigan Rehabilitation	12/22/17	V0778255	\$1,620.00
	67106 Other Contracted Svs.				\$1,620.00
	67400 Mileage	Edward L. Stanton	12/15/17	V0777776	\$64.20
	67400 Mileage				\$64.20
44020 Michigan Rehab.					\$1,684.20
51004 PTAC	66000 Telephones	Verizon Wireless Services	12/15/17	V0777659	\$333.61
	66000 Telephones				\$333.61
	67100 Prof. Svs.	Ricoh Usa Inc.	12/1/17	V0777070	\$144.33

**Macomb Community College
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Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67100 Prof. Svs.				\$144.33
51004 PTAC	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776874	\$894.65
		JP Morgan Chase Bank, W.A.	12/1/17	V0776876	\$746.20
		JP Morgan Chase Bank, W.A.	12/1/17	V0776877	\$1,671.20
		JP Morgan Chase Bank, W.A.	12/1/17	V0776879	\$1,713.20
		Anthony L. Cook	12/8/17	V0777499	\$80.00
		Anthony L. Cook	12/8/17	V0777500	\$244.11
		JP Morgan Chase Bank, W.A.	12/22/17	V0778368	\$398.87
		JP Morgan Chase Bank, W.A.	12/22/17	V0778369	\$4,864.18
		JP Morgan Chase Bank, W.A.	12/22/17	V0778370	\$1,612.54
		JP Morgan Chase Bank, W.A.	12/22/17	V0778371	\$25.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778372	\$1,377.08
		Beth A. Cryderman Moss	12/22/17	V0778441	\$218.36
	67401 Travel				\$13,845.39
	67407 Dues & Memberships	PTAC of Michigan	12/22/17	V0777407	\$400.00
	67407 Dues & Memberships				\$400.00
	67652 Software	CMS	12/15/17	V0777765	\$1,380.00
	67652 Software				\$1,380.00
51004 PTAC					\$16,103.33
54198 Thomas Welsh Program Fund	67403 Activities	Brooke T. Allen	12/22/17	V0778513	\$394.13
		Emanuel K. Dushaj	12/22/17	V0778526	\$69.55
	67403 Activities				\$463.68
54198 Thomas Welsh Program Fund					\$463.68
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Teachers College Columbia University	12/8/17	V0777506	\$15,000.00
		Teachers College Columbia University	12/8/17	V0777512	\$73,595.00
	67106 Other Contracted Svs.				\$88,595.00
	67214 Books & Supplies (students)	CDW Government, Inc.	12/1/17	V0775835	\$807.00
	67214 Books & Supplies (students)				\$807.00
	67400 Mileage	Frederick A. Huebener	12/8/17	V0777485	\$4.28
		Kimberly M. Goss	12/8/17	V0777496	\$26.11
		Gerri L. Pavone	12/15/17	V0777771	\$14.98
	67400 Mileage				\$45.37

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives					\$89,447.37
30 Restricted Fund					\$186,463.18

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54141 MCC Student Food Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	12/22/17	V0778373	\$749.85
	67403 Activities				\$749.85
54141 MCC Student Food Pantry					\$749.85
54155 Foundation General Fund	67403 Activities	Dance Sophisticates, Inc.	12/8/17	V0777251	\$824.00
	67403 Activities				\$824.00
54155 Foundation General Fund					\$824.00
54156 Engineering & Applied Tech	67403 Activities	Promotional Solutions	12/1/17	V0776956	\$472.00
		Allgraphics Corporation	12/8/17	V0776970	\$421.13
		Humphrys Coversports	12/22/17	V0777749	\$117.60
	67403 Activities				\$1,010.73
54156 Engineering & Applied Tech					\$1,010.73
54158 Vet Tech Program Fund	67403 Activities	Henry Schein Animal Health	12/22/17	V0777829	\$414.88
		Autumn D. Hofmann	12/22/17	V0777874	\$290.08
	67403 Activities				\$704.96
54158 Vet Tech Program Fund					\$704.96
54174 Veteran Services Fund	67403 Activities	Staples Advantage	12/22/17	V0777442	\$384.71
	67403 Activities				\$384.71
54174 Veteran Services Fund					\$384.71
31 Restricted Foundation					\$3,674.25

40 Plant Fund

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	12/1/17	V0776704	\$4,738.00		
		Knight Watch Inc.	12/8/17	V0777497	\$2,328.00		
		A. Lange Consulting, LLC	12/22/17	V0777918	\$1,350.00		
		Execu-Sys, Ltd.	12/15/17	V0777921	\$6,004.00		
		Execu-Sys, Ltd.	12/15/17	V0777922	\$6,952.00		
		Ferrilli	12/15/17	V0778018	\$4,000.00		
		67106 Other Contracted Svs.					\$25,372.00
67652 Software	67652 Software	Elsevier	12/1/17	V0776765	\$2,307.12		
		67652 Software					\$2,307.12
67655 AV Equipment	67655 AV Equipment	Abel Electronics Inc.	12/1/17	V0775857	\$147.20		
		JP Morgan Chase Bank, W.A.	12/1/17	V0776890	\$49.00		
		Abel Electronics Inc.	12/22/17	V0777920	\$1,283.00		
		JP Morgan Chase Bank, W.A.	12/22/17	V0778388	\$49.00		
		67655 AV Equipment					\$1,528.20
67656 Network & Telecom	67656 Network & Telecom	Wyandotte Electric Supply	12/15/17	V0777892	\$122.44		
		67656 Network & Telecom					\$122.44
62015 Technology					\$29,329.76		
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	12/8/17	V0777299	\$62,486.03		
		67100 Prof. Svs.					\$62,486.03
		67104 Architect Fees	67104 Architect Fees	Hobbs & Black Associates, Inc.	12/8/17	V0777487	\$2,567.66
				Integrated DesignýSolutions, LLC	12/8/17	V0777492	\$6,650.00
				Anderson, Eckstein & Westrick, Inc.	12/22/17	V0778211	\$1,660.00
				Anderson, Eckstein & Westrick, Inc.	12/22/17	V0778248	\$4,200.00
		67104 Architect Fees					\$15,077.66
		67603 Construction	67603 Construction	J. Kaltz & Co.	12/8/17	V0776766	\$377.60
				Barton Malow Company	12/8/17	V0777300	\$69,220.00
				Barton Malow Company	12/8/17	V0777301	\$586,175.48
Lowe's Home ImprovementýWarehouse	12/8/17			V0777375	\$193.60		
J. Kaltz & Co.	12/15/17			V0777474	\$13.40		
Motor City ElectricýTechnologies, Inc.	12/8/17			V0777486	\$5,196.37		
Action Target, Inc	12/22/17			V0778210	\$113,467.50		
Treasurer Clinton Township	12/22/17			V0778503	\$100.00		
67603 Construction					\$774,743.95		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67604 Site Development	Bayshore Enterprises, Inc	12/22/17	V0778212	\$18,603.60
	67604 Site Development				\$18,603.60
	67608 General Condition Items	21st Century Media\Newspaper LLC	12/8/17	V0777297	\$192.48
		21st Century Media\Newspaper LLC	12/8/17	V0777298	\$227.88
		Barton Malow Company	12/8/17	V0777301	\$4,447.15
	67608 General Condition Items				\$4,867.51
	67650 Furniture, Equipment, Fixtures	Norkan, Inc.	12/1/17	V0776737	\$372.00
		Norkan, Inc.	12/8/17	V0777488	\$964.67
		Norkan, Inc.	12/8/17	V0777491	\$40.14
	67650 Furniture, Equipment, Fixtures				\$1,376.81
78006 General Capital Projects					\$877,155.56
40 Plant Fund					\$906,485.32

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Michigan State University	12/8/17	V0776794	\$7,680.00
		E-S Press	12/15/17	V0778017	\$5,467.34
	67106 Other Contracted Svs.				\$13,147.34
12403 Adv. Police Train.					\$13,147.34
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Major D. Metcalf, Sr.	12/22/17	V0778199	\$900.00
		Marty Myers	12/22/17	V0778200	\$900.00
	67106 Other Contracted Svs.				\$1,800.00
	67400 Mileage	Jessica Manka	12/1/17	V0777088	\$16.05
		Michael J. Szczesniak	12/1/17	V0777093	\$26.22
		Gregory B. Dobkin	12/15/17	V0777828	\$51.36
		Frederick E. Darga Jr, Jr.	12/22/17	V0778443	\$206.01
		Kurt J. McFarlane	12/22/17	V0778463	\$69.55
		Frederick E. Darga Jr, Jr.	12/22/17	V0778521	-\$355.40
	67400 Mileage				\$13.79

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Health Safety/Adv. Fire	67401 Travel	Frederick E. Darga Jr, Jr.	12/8/17	V0777110	\$445.28
		Frederick E. Darga Jr, Jr.	12/22/17	V0778521	\$503.82
	67401 Travel				\$949.10
	67403 Activities	Gregory B. Dobkin	12/15/17	V0777828	\$35.98
	67403 Activities				\$35.98
12404 Health Safety/Adv. Fire					\$2,798.87
19008 WCE - EAT	21124 State Income Tax Withholding	Triumph Gear Systems	12/15/17	V0777856	\$94,200.81
	21124 State Income Tax Withholding				\$94,200.81
	67106 Other Contracted Svs.	PSI Services LLC	12/1/17	V0776390	\$440.00
		Convoy Logistics, LLC	12/1/17	V0776719	\$2,000.00
		AMT Services, Inc	12/22/17	V0777680	\$3,200.00
		Teaching for Lifelong Change	12/15/17	V0777778	\$3,200.00
		Teaching for Lifelong Change	12/15/17	V0777779	\$560.00
		AMT Services, Inc	12/22/17	V0778003	\$1,600.00
		M.H. Technologies	12/22/17	V0778298	\$3,150.00
		M.H. Technologies	12/22/17	V0778299	\$5,250.00
		M.H. Technologies	12/22/17	V0778300	\$3,150.00
		M.H. Technologies	12/22/17	V0778301	\$5,250.00
		M.H. Technologies	12/22/17	V0778302	\$5,250.00
		M.H. Technologies	12/22/17	V0778304	\$5,250.00
		M.H. Technologies	12/22/17	V0778305	\$6,000.00
		M.H. Technologies	12/22/17	V0778306	\$3,150.00
		M.H. Technologies	12/22/17	V0778307	\$5,250.00
		M.H. Technologies	12/22/17	V0778308	\$2,275.00
		M.H. Technologies	12/22/17	V0778309	\$3,150.00
		M.H. Technologies	12/22/17	V0778310	\$3,150.00
		M.H. Technologies	12/22/17	V0778311	\$5,250.00
		M.H. Technologies	12/22/17	V0778313	\$5,250.00
		M.H. Technologies	12/22/17	V0778315	\$3,150.00
		M.H. Technologies	12/22/17	V0778317	\$5,250.00
		M.H. Technologies	12/22/17	V0778319	\$2,650.00
		M.H. Technologies	12/22/17	V0778321	\$3,600.00
		M.H. Technologies	12/22/17	V0778323	\$5,250.00
		M.H. Technologies	12/22/17	V0778324	\$5,250.00
		M.H. Technologies	12/22/17	V0778325	\$5,250.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	12/22/17	V0778326	\$3,150.00
		M.H. Technologies	12/22/17	V0778327	\$3,150.00
		M.H. Technologies	12/22/17	V0778384	\$6,000.00
		M.H. Technologies	12/22/17	V0778386	\$2,100.00
		M.H. Technologies	12/22/17	V0778389	\$5,250.00
		M.H. Technologies	12/22/17	V0778392	\$5,250.00
		M.H. Technologies	12/22/17	V0778394	\$5,250.00
		M.H. Technologies	12/22/17	V0778397	\$2,100.00
		M.H. Technologies	12/22/17	V0778398	\$5,250.00
		M.H. Technologies	12/22/17	V0778399	\$5,250.00
		M.H. Technologies	12/22/17	V0778400	\$5,250.00
		M.H. Technologies	12/22/17	V0778401	\$5,250.00
		M.H. Technologies	12/22/17	V0778404	\$5,250.00
		M.H. Technologies	12/22/17	V0778406	\$2,100.00
			67106 Other Contracted Svs.		
	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	12/8/17	V0777325	\$180.30
	67141 Adm. Contract Fee (MCCA&EdEn)				\$180.30
	67214 Books & Supplies (students)	Mahoney & Associates	12/1/17	V0776292	\$4,050.00
Power Line Supply		12/22/17	V0777639	\$1,047.49	
	67214 Books & Supplies (students)				\$5,097.49
	67400 Mileage	Kurtis W. LaHaie	12/1/17	V0777049	\$184.59
	67400 Mileage				\$184.59
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776901	\$757.85
		JP Morgan Chase Bank, W.A.	12/1/17	V0776902	\$223.54
		Kurtis W. LaHaie	12/1/17	V0777049	\$815.58
	67401 Travel				\$1,796.97
19008 WCE - EAT					\$264,235.16
19009 WCE-BIT	67106 Other Contracted Svs.	EverythingHR	12/15/17	V0777735	\$1,800.00
	67106 Other Contracted Svs.				\$1,800.00
	67734 Testing/Assesment	ACT, Inc.	12/1/17	V0776957	\$112.00
		ACT, Inc.	12/1/17	V0776959	\$412.00
		ACT, Inc.	12/8/17	V0777352	\$16.00
		ACT, Inc.	12/8/17	V0777353	\$292.00
		ACT, Inc.	12/8/17	V0777354	\$20.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67734 Testing/Assesment	ACT, Inc.	12/22/17	V0778209	\$1,950.00
	67734 Testing/Assesment				\$2,802.00
19009 WCE-BIT					\$4,602.00
42000 Public Service Institute	67200 Teaching Supplies	Grainger	12/15/17	V0776037	\$180.00
	67200 Teaching Supplies				\$180.00
42000 Public Service Institute					\$180.00
44016 Dean, Business & IT	67400 Mileage	Brent J. Chartier	12/1/17	V0777087	\$112.30
		Philip J. Ruggeri	12/15/17	V0777854	\$32.33
		Ms. Kathy E. Vojnovski	12/22/17	V0778505	\$227.08
	67400 Mileage				\$371.71
44016 Dean, Business & IT					\$371.71
61005 Strategic Fund	67100 Prof. Svs.	Mort Crim Communications	12/15/17	V0776984	\$6,875.00
	67100 Prof. Svs.				\$6,875.00
	67106 Other Contracted Svs.	Ms. Rochelle Shindler	12/8/17	V0777383	\$2,400.00
	67106 Other Contracted Svs.				\$2,400.00
	67200 Teaching Supplies	Patterson Veterinary Supply Inc	12/1/17	V0776533	\$715.67
	67200 Teaching Supplies				\$715.67
	67401 Travel	JP Morgan Chase Bank, W.A.	12/1/17	V0776880	\$285.00
		JP Morgan Chase Bank, W.A.	12/1/17	V0776912	\$756.00
		Charles Muwonge	12/1/17	V0777085	\$133.21
		JP Morgan Chase Bank, W.A.	12/22/17	V0778374	\$565.30
	67401 Travel				\$1,739.51
61005 Strategic Fund					\$11,730.18
60 Designated Fund					\$297,065.26

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.	12/1/17	V0776881	\$1,244.25

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2017 & 12/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	12/1/17	V0776882	\$2,345.88
		JP Morgan Chase Bank, W.A.	12/1/17	V0776883	\$1,046.42
		JP Morgan Chase Bank, W.A.	12/1/17	V0776884	\$96.74
		JP Morgan Chase Bank, W.A.	12/1/17	V0776885	\$1,399.48
		JP Morgan Chase Bank, W.A.	12/1/17	V0776886	\$4,105.13
		Joseph C. Sarnecki	12/1/17	V0777048	\$156.30
		Central Michigan University	12/1/17	V0777057	\$200.00
		Mr. Eric R. Julien	12/1/17	V0777076	\$78.61
		BSN Sports, Inc.	12/8/17	V0777355	\$1,481.42
		Kathleen Beindit	12/15/17	V0777835	\$10.00
		Kathleen Beindit	12/15/17	V0777836	\$10.00
		Richard J. Zahodnic	12/15/17	V0777876	\$308.42
		JP Morgan Chase Bank, W.A.	12/22/17	V0778375	\$587.46
		JP Morgan Chase Bank, W.A.	12/22/17	V0778376	\$46.40
		JP Morgan Chase Bank, W.A.	12/22/17	V0778377	\$1,100.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778378	\$9,066.76
		JP Morgan Chase Bank, W.A.	12/22/17	V0778379	\$282.58
		JP Morgan Chase Bank, W.A.	12/22/17	V0778380	\$27.03
		JP Morgan Chase Bank, W.A.	12/22/17	V0778381	\$1,706.17
		JP Morgan Chase Bank, W.A.	12/22/17	V0778382	\$200.00
		JP Morgan Chase Bank, W.A.	12/22/17	V0778383	\$138.57
		FAMS T-Shirts & Designs LLC	12/22/17	V0778525	\$974.00
		Rebekah J. Arnett	12/22/17	V0778532	\$20.00
	21305 Expenditures				\$26,631.62
52004 Student Clubs & Activities					\$26,631.62
54015 Private Awards	49903 Other Revenue	Sallie Mae	12/15/17	V0778037	\$4,200.00
	49903 Other Revenue				\$4,200.00
54015 Private Awards					\$4,200.00
90 Agency Fund					\$30,831.62

Grand Total \$4,419,428.65