

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2017 & 03/31/2017

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Jeffrey Rynkowski	3/31/17	V0604065	\$32.00
		Anthony D. Cardinali	3/24/17	V0687338	\$11.00
		Brandon Petrykowski	3/3/17	V0743729	\$275.00
		McKinley Dalton	3/3/17	V0743730	\$70.00
		Daniel A. Meraw	3/10/17	V0744828	\$500.00
		Kawain Parson	3/10/17	V0744829	\$500.00
		Gerald J. Naranjo	3/10/17	V0744841	\$200.00
		Stephen C. Lee	3/10/17	V0744857	\$100.00
		Arthur L. Hawkins	3/10/17	V0746829	\$50.00
		Antonio Hudson	3/17/17	V0747038	\$500.00
		Dwight Savage	3/17/17	V0747039	\$70.00
		Melzurie Harris	3/17/17	V0747040	\$425.00
		Angela N. Pitts	3/17/17	V0747060	\$727.00
		Olivia M. Marchione	3/17/17	V0747062	\$12.00
		Diana Iurco	3/17/17	V0747063	\$202.64
		Andrew K. Bracewell	3/17/17	V0747065	\$82.00
		Chris G. Newman	3/17/17	V0747066	\$3.00
		Kevin M. Dimmer	3/17/17	V0747069	\$12.00
		Alison A. Hippler	3/17/17	V0747071	\$85.00
		Daniel Petroski	3/17/17	V0747072	\$446.00
		Hannah A. Marshall	3/17/17	V0747073	\$25.00
		Don E. Thomas	3/24/17	V0747786	\$75.00
		Derek McElrath	3/31/17	V0748280	\$150.00
		Shannon M. Takahashi	3/31/17	V0748531	\$445.50
	11300 Student A/R				\$4,998.14
	11301 Company A/R	VA Regional Office (28) Rm 1290	3/3/17	V0743799	\$297.00
		VA Regional Office (28) Rm 1290	3/3/17	V0743803	\$194.28
		Us Dept of Veteran Affairs	3/3/17	V0743804	\$774.00
		Us Dept of Veteran Affairs	3/3/17	V0743805	\$183.00
		Murray's Worldwide, Inc.	3/10/17	V0744707	\$417.00
		Us Dept of Veteran Affairs	3/10/17	V0746835	\$468.00
		Us Dept of Veteran Affairs	3/17/17	V0747096	\$306.00
		Us Dept of Veteran Affairs	3/17/17	V0747097	\$62.00
		Us Dept of Veteran Affairs	3/24/17	V0748105	\$532.50
		Alta Equipment Company	3/31/17	V0748394	\$1.00

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00000 General	11301 Company A/R	Us Dept of Veteran Affairs	3/31/17	V0748399	\$417.00
		Ford Motor Co Romeo Engine	3/31/17	V0748418	\$20.00
	11301 Company A/R				\$3,671.78
	11350 Bookstore Suspense	Follett Bookstore #093	3/3/17	V0743744	\$93.31
		Follett Bookstore #093	3/10/17	V0744740	\$2,981.65
	11350 Bookstore Suspense				\$3,074.96
	11355 Bookstore Follett suspense	Follett Bookstore #093	3/10/17	V0744742	\$1,302.90
	11355 Bookstore Follett suspense				\$1,302.90
	11400 General Office Supplies	Grainger	3/10/17	V0739793	-\$28.26
		Grainger	3/10/17	V0739794	\$61.92
		Grainger	3/24/17	V0742990	\$168.30
		APAC Paper & Packaging Corp.	3/17/17	V0743608	\$2,189.07
		EMC Fasteners & Tools	3/17/17	V0744851	\$421.00
		Lighting Supply Co.	3/31/17	V0748244	\$4,320.00
	11400 General Office Supplies				\$7,132.03
	11405 Math System Inventory	Content on Demand, Inc.	3/17/17	V0744908	\$39,975.00
	11405 Math System Inventory				\$39,975.00
	11904 Employee Receivable	Mahmuda W. Mouri	3/27/17	V0748129	\$20.00
		Noman Chowdhury	3/27/17	V0748130	\$20.00
		Robert E. Berry	3/27/17	V0748131	\$50.00
		Timothy A. Cooper	3/27/17	V0748132	\$50.00
		Robert E. Berry	3/27/17	V0748133	\$50.00
		Timothy A. Cooper	3/27/17	V0748134	\$50.00
		Robert E. Berry	3/27/17	V0748135	\$50.00
		Robert E. Berry	3/27/17	V0748136	\$50.00
		Timothy A. Cooper	3/27/17	V0748137	\$50.00
	11904 Employee Receivable				\$390.00
	11907 Prepaid Expenses	AARCyOrder Desk	3/3/17	V0743732	\$469.72
		ESTA	3/3/17	V0743772	\$225.00
		Troy-Somerset Gazette	3/3/17	V0743780	\$780.00
		Ellucian Company, L.P.	3/10/17	V0744812	-\$250.00
		NDIA Michigan Chapter	3/17/17	V0746980	\$2,000.00
	11907 Prepaid Expenses				\$3,224.72
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	3/31/17	V0748139	\$1,442.79

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	11917 Prepaid Credit Card Suspense				\$1,442.79
00000 General	11920 Purchase Order Prepaid Expense	Super Car Wash Systems	3/24/17	V0747552	\$275.00
	11920 Purchase Order Prepaid Expense				\$275.00
	21103 Tax Tribunal Liability	Macomb County Treasurer	3/10/17	V0744561	\$497.16
		Macomb County Treasurer	3/17/17	V0746953	\$376.19
		Macomb County Treasurer	3/17/17	V0746954	\$0.19
	21103 Tax Tribunal Liability				\$873.54
	21125 City Income Tax Withholding	State of Michigan-Detroit	3/3/17	V0743759	\$1,607.32
		State of Michigan-Detroit	3/31/17	V0748370	\$1,687.01
	21125 City Income Tax Withholding				\$3,294.33
	21137 403(b)	GLP & Associates, Inc	3/10/17	V0744893	\$82,538.95
		TIAA-CREF as Agent for JPM	3/10/17	V0744903	\$25,088.77
		TIAA-CREF as Agent for JPM	3/24/17	V0747694	\$25,432.46
		GLP & Associates, Inc	3/24/17	V0747697	\$84,848.81
	21137 403(b)				\$217,908.99
	21138 403b Suspense	GLP & Associates, Inc	3/24/17	V0747697	\$839.36
	21138 403b Suspense				\$839.36
	21139 Clerical Dues	Michigan AFSCME Council 25	3/24/17	V0747625	\$3,139.36
	21139 Clerical Dues				\$3,139.36
	21140 Faculty Dues	MCCFO, Treasurer	3/10/17	V0744877	\$13,314.42
		MCCFO, Treasurer	3/24/17	V0747629	\$987.31
	21140 Faculty Dues				\$14,301.73
	21141 STA Dues	Michigan AFSCME Council #25	3/24/17	V0747622	\$6,631.00
	21141 STA Dues				\$6,631.00
	21142 Maintenance/Operational Dues	MCCCOPA	3/10/17	V0744878	\$550.00
	21142 Maintenance/Operational Dues				\$550.00
	21143 Administration Dues	MCAAP/UAW	3/10/17	V0744879	\$2,279.81
		MCAAP/UAW	3/24/17	V0747626	\$2,269.96
	21143 Administration Dues				\$4,549.77
	21144 Public Safety Dues	Police Officers Labor Council	3/10/17	V0744871	\$1,105.50
	21144 Public Safety Dues				\$1,105.50
	21146 Command Officers Dues	Police Officers Labor Council	3/24/17	V0747628	\$133.98

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	21146 Command Officers Dues				\$133.98
00000 General	21149 Friend of the Court	MISDU	3/10/17	V0744874	\$4,829.50
		MISDU	3/24/17	V0747615	\$4,797.74
	21149 Friend of the Court				\$9,627.24
	21151 Tax Levy Withholding	Neil M. Galecki	3/3/17	V0743750	\$332.23
		Weltman, Weinberg & Reis Co. L.P.A.	3/10/17	V0744865	\$594.33
		Weber & Olcese, P.L.C.	3/10/17	V0744867	\$162.65
		Shermeta Law Group	3/10/17	V0744868	\$153.94
		Roosen, Varchetti & Olivier PLLC	3/10/17	V0744869	\$148.34
		Chapter 13 Trustee	3/10/17	V0744880	\$1,185.69
		David Wm. Ruskin	3/10/17	V0744882	\$84.97
		Educational Credit Management Corp.	3/10/17	V0744884	\$94.88
		John L. Finkelmann	3/10/17	V0744887	\$358.70
		Janet K. D'Annunzio	3/10/17	V0744907	\$254.60
		Roosen, Varchetti & Olivier PLLC	3/24/17	V0747616	\$103.87
		Weltman, Weinberg & Reis Co. L.P.A.	3/24/17	V0747617	\$594.33
		Shermeta Law Group	3/24/17	V0747618	\$153.94
		Weber & Olcese, P.L.C.	3/24/17	V0747620	\$162.65
		Chapter 13 Trustee	3/24/17	V0747630	\$1,185.69
		David Wm. Ruskin	3/24/17	V0747632	\$84.97
		Educational Credit Management Corp.	3/24/17	V0747634	\$94.88
		Holzman Corkery, PLLC	3/24/17	V0747641	\$36.81
		John L. Finkelmann	3/24/17	V0747643	\$358.70
	21151 Tax Levy Withholding				\$6,146.17
	21155 Public Safety Fund	MCPOA Fund	3/10/17	V0744876	\$44.00
		MCPOA Fund	3/24/17	V0747631	\$40.00
	21155 Public Safety Fund				\$84.00
	21160 ORP	TIAA-CREF as Agent for JPM	3/24/17	V0747694	\$19,843.40
	21160 ORP				\$19,843.40
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	3/24/17	V0747621	\$2,798.34
	21165 PT AFSCME 975 Union Dues				\$2,798.34
	21166 Adjunct Faculty Union Dues	Association of Adjunct	3/10/17	V0744875	\$7,158.71
		Association of Adjunct	3/24/17	V0747613	\$7,573.59
	21166 Adjunct Faculty Union Dues				\$14,732.30

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21175 Health Savings Account	HSA Banks	3/10/17	V0744929	\$50,341.85
		HSA Banks	3/24/17	V0747713	\$49,905.14
	21175 Health Savings Account				\$100,246.99
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	3/10/17	V0744894	\$6,132.43
		Health Care CostyManagement, Inc.	3/24/17	V0747698	\$5,832.43
	21180 FSA Withholding Account				\$11,964.86
	21303 Sponsors - Overpayment	Inkster Police Dept	3/17/17	V0746858	\$600.00
		Tower International	3/24/17	V0747578	\$88.50
	21303 Sponsors - Overpayment				\$688.50
00000 General					\$484,946.68
11100 Humanities	67100 Prof. Svs.	Stan C. Russell	3/3/17	V0743682	\$45.00
		Christine E. Letourneau	3/3/17	V0743683	\$90.00
		Sara Stolarski	3/24/17	V0747559	\$45.00
	67100 Prof. Svs.				\$180.00
	67200 Teaching Supplies	Staples Advantage	3/24/17	V0744762	\$216.89
					\$216.89
	67218 Art Teaching Supplies	Blick Art Materials	3/10/17	V0743019	\$53.98
		Lowe's Home Improvement Warehouse	3/10/17	V0744582	\$168.61
		Blick Art Materials	3/24/17	V0744667	\$3.67
		Staples Advantage	3/24/17	V0744753	\$39.67
		Praxair Distribution, Inc.	3/17/17	V0744821	\$320.40
		Woodcraft Supply LLC	3/31/17	V0748171	\$72.15
			67218 Art Teaching Supplies		
11100 Humanities					\$1,055.37
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	3/3/17	V0743731	\$9.99
	67200 Teaching Supplies				\$9.99
11101 Music					\$9.99
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	3/24/17	V0744763	\$532.56
					\$532.56
11200 English Lang. Lit.					\$532.56
11500 Science	67200 Teaching Supplies	Carolina Biological	3/3/17	V0739690	\$633.60
		Carolina Biological	3/10/17	V0743007	\$166.48

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11500 Science	67200 Teaching Supplies	Carolina Biological	3/3/17	V0743022	\$133.92
		Carolina Biological	3/3/17	V0743024	\$405.42
		Carolina Biological	3/10/17	V0743026	\$39.60
		VWR Scientific	3/10/17	V0743027	\$283.81
		VWR Scientific	3/10/17	V0743029	\$389.03
		Flinn Scientific, Inc.	3/3/17	V0743043	\$90.30
		Carolina Biological	3/17/17	V0743251	\$270.22
		VWR Scientific	3/17/17	V0743390	\$1,144.11
		United States Plastic Corp.	3/17/17	V0743574	\$372.31
		Flinn Scientific, Inc.	3/17/17	V0743617	\$704.65
		Flinn Scientific, Inc.	3/17/17	V0743672	\$68.70
		Flinn Scientific, Inc.	3/17/17	V0743673	\$73.00
		Flinn Scientific, Inc.	3/17/17	V0743674	\$187.60
		Cynmar LLC	3/17/17	V0743702	\$216.51
		PASCO Scientific	3/17/17	V0743706	\$893.00
		Carolina Biological	3/17/17	V0743743	\$79.82
		Troy Biologicals, Inc.	3/10/17	V0743781	\$143.43
		Ward's Natural Science, Inc.	3/10/17	V0743782	\$26.79
		Carolina Biological	3/10/17	V0744567	\$0.00
		Cynmar LLC	3/17/17	V0744593	\$15.84
		Cynmar LLC	3/17/17	V0744594	\$14.96
		Carolina Biological	3/31/17	V0744834	\$19.53
		United States Plastic Corp.	3/24/17	V0746850	\$188.05
		Carolina Biological	3/31/17	V0746891	\$30.19
		Carolina Biological	3/31/17	V0746894	\$39.42
		Troy Biologicals, Inc.	3/17/17	V0746899	\$130.74
		Troy Biologicals, Inc.	3/17/17	V0746900	\$69.24
		Fisher Scientific	3/31/17	V0746942	-\$136.80
		Fisher Scientific	3/31/17	V0746943	\$182.70
		Pulse Uniform	3/17/17	V0746982	\$42.75
		JP Morgan Chase Bank, W.A.	3/31/17	V0748140	\$104.91
		JP Morgan Chase Bank, W.A.	3/31/17	V0748141	\$48.76
		JP Morgan Chase Bank, W.A.	3/31/17	V0748229	\$164.20
	67200 Teaching Supplies				\$7,236.79
	67205 Teach. Supp.-Phys. Science	Fisher Scientific	3/17/17	V0743660	\$65.77
		VWR Scientific	3/24/17	V0743719	\$30.04

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67205 Teach. Supp.-Phys. Science	VWR Scientific	3/24/17	V0743785	\$230.01
		Staples Advantage	3/24/17	V0744750	\$38.07
		JP Morgan Chase Bank, W.A.	3/31/17	V0748234	\$64.97
		JP Morgan Chase Bank, W.A.	3/31/17	V0748237	\$35.95
		JP Morgan Chase Bank, W.A.	3/31/17	V0748238	\$74.49
		Lighting Supply Co.	3/31/17	V0748240	\$18.23
	67205 Teach. Supp.-Phys. Science				\$557.53
	67600 Maintenance & Repair	Moore Medical LLC	3/17/17	V0743214	\$101.78
		Fisher Scientific	3/24/17	V0744547	-\$34.76
		Fisher Scientific	3/24/17	V0744548	\$46.34
		Fisher Scientific	3/24/17	V0744595	\$196.40
	67600 Maintenance & Repair				\$309.76
11500 Science					\$8,104.08
12100 Business	67200 Teaching Supplies	Staples Advantage	3/24/17	V0744588	\$69.42
		Staples Advantage	3/24/17	V0744718	\$611.96
		JP Morgan Chase Bank, W.A.	3/31/17	V0748224	\$38.21
	67200 Teaching Supplies				\$719.59
12100 Business					\$719.59
12300 Information Management	67200 Teaching Supplies	Wayne State University	3/3/17	V0744578	\$1,000.00
	67200 Teaching Supplies				\$1,000.00
12300 Information Management					\$1,000.00
12401 Basic Fire Academy	67200 Teaching Supplies	Praxair Distribution, Inc.	3/17/17	V0744646	\$22.35
		Praxair Distribution, Inc.	3/17/17	V0744647	\$22.04
		Aventric Technologies	3/31/17	V0747099	\$270.60
	67200 Teaching Supplies				\$314.99
12401 Basic Fire Academy					\$314.99
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Worldpoint Ecc, Inc.	3/3/17	V0733203	\$62.95
		Worldpoint Ecc, Inc.	3/10/17	V0743014	\$117.95
	67200 Teaching Supplies				\$180.90
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744764	\$59.32
	67203 General Office Supplies				\$59.32
12402 Acad. Pol. Fire & EMS					\$240.22

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12403 Adv. Police Train.	67203 General Office Supplies	Staples Advantage	3/24/17	V0744765	\$172.51
	67203 General Office Supplies				\$172.51
12403 Adv. Police Train.					\$172.51
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Art Craft Display, Inc.	3/24/17	V0747763	\$128.86
		BoCo Enterprises, Inc.	3/24/17	V0747766	\$65.00
	67106 Other Contracted Svs.				\$193.86
	67200 Teaching Supplies	ARGUS HAZCO	3/17/17	V0743667	\$11.28
		Rock-N-Rescue	3/17/17	V0743692	\$992.00
		Worldpoint Ecc, Inc.	3/24/17	V0744691	\$1,633.37
		Sam's Club	3/24/17	V0747074	\$64.92
		Sam's Club	3/24/17	V0747075	\$158.21
		Worldpoint Ecc, Inc.	3/24/17	V0747684	-\$140.25
	67200 Teaching Supplies				\$2,719.53
12404 Health Safety/Adv. Fire					\$2,913.39
12405 Basic Police Academy	67200 Teaching Supplies	Moore Medical LLC	3/31/17	V0746849	\$1,090.48
		Barnes & Noble	3/31/17	V0748112	\$798.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748219	\$323.10
	67200 Teaching Supplies				\$2,211.58
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744766	\$20.95
	67203 General Office Supplies				\$20.95
12405 Basic Police Academy					\$2,232.53
12600 Culinary Arts	67407 Dues & Memberships	Consumer Reports	3/3/17	V0743734	\$20.00
		American Culinary Federation, Inc.	3/31/17	V0748269	\$230.00
		Michigan Restaurant Association	3/31/17	V0748304	\$175.00
	67407 Dues & Memberships				\$425.00
	67716 Other Expenses	Ernst Hotel Supply Co.	3/3/17	V0743315	\$473.70
		Ernst Hotel Supply Co.	3/10/17	V0743316	\$278.08
		Gordon Food Service	3/3/17	V0743328	\$34.88
		Gordon Food Service	3/3/17	V0743329	\$301.14
		Gordon Food Service	3/10/17	V0743331	\$513.05
		U.S. Foodservice Inc.	3/17/17	V0747106	\$230.49
		U.S. Foodservice Inc.	3/17/17	V0747107	\$424.70
		Lopiccolo Brothers Inc.	3/24/17	V0747109	\$66.83

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12600 Culinary Arts	67716 Other Expenses	Lopiccolo Brothers Inc.	3/24/17	V0747110	-\$114.33
		Gordon Food Service	3/17/17	V0747111	\$15.47
		Gordon Food Service	3/17/17	V0747112	\$510.50
		Gordon Food Service	3/17/17	V0747113	\$69.25
		General Linen & Uniform Service	3/17/17	V0747114	\$18.60
		Gordon Food Service	3/31/17	V0747115	\$357.50
		Lopiccolo Brothers Inc.	3/24/17	V0747529	\$424.80
		Lopiccolo Brothers Inc.	3/24/17	V0747530	\$54.60
		Lopiccolo Brothers Inc.	3/24/17	V0747531	\$225.42
		Lopiccolo Brothers Inc.	3/24/17	V0747532	\$39.33
		Lopiccolo Brothers Inc.	3/24/17	V0747533	\$287.50
		Lopiccolo Brothers Inc.	3/24/17	V0747534	\$101.17
		Ernst Hotel Supply Co.	3/24/17	V0747537	\$798.44
		Ernst Hotel Supply Co.	3/24/17	V0747539	\$74.02
		U.S. Foodservice Inc.	3/31/17	V0747541	\$447.76
		General Linen & Uniform Service	3/24/17	V0747544	\$19.23
		General Linen & Uniform Service	3/24/17	V0747546	\$75.54
		General Linen & Uniform Service	3/24/17	V0747548	\$17.73
		General Linen & Uniform Service	3/24/17	V0747550	\$83.44
		General Linen & Uniform Service	3/31/17	V0747551	\$19.23
		General Linen & Uniform Service	3/31/17	V0747553	\$61.98
		James Ferrari & Sons, Inc.	3/24/17	V0747558	\$119.96
		Lipari Foods, Inc.	3/24/17	V0747595	\$1,557.34
	67716 Other Expenses				\$7,587.35
12600 Culinary Arts					\$8,012.35
12601 Center Stage	67716 Other Expenses	Ernst Hotel Supply Co.	3/3/17	V0743315	\$236.85
		Ernst Hotel Supply Co.	3/10/17	V0743316	\$139.04
		Gordon Food Service	3/3/17	V0743328	\$34.87
		Gordon Food Service	3/3/17	V0743329	\$301.14
		Gordon Food Service	3/10/17	V0743331	\$513.04
		U.S. Foodservice Inc.	3/17/17	V0747106	\$115.25
		U.S. Foodservice Inc.	3/17/17	V0747107	\$212.34
		Lopiccolo Brothers Inc.	3/24/17	V0747109	\$33.42
		Lopiccolo Brothers Inc.	3/24/17	V0747110	-\$57.17
		Gordon Food Service	3/17/17	V0747111	\$15.46
		Gordon Food Service	3/17/17	V0747112	\$510.50

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
12601 Center Stage	67716 Other Expenses	Gordon Food Service	3/17/17	V0747113	\$69.25		
		General Linen & Uniform Service	3/17/17	V0747114	\$18.60		
		Gordon Food Service	3/31/17	V0747115	\$357.50		
		Lopiccolo Brothers Inc.	3/24/17	V0747529	\$212.39		
		Lopiccolo Brothers Inc.	3/24/17	V0747530	\$27.30		
		Lopiccolo Brothers Inc.	3/24/17	V0747531	\$112.71		
		Lopiccolo Brothers Inc.	3/24/17	V0747532	\$19.67		
		Lopiccolo Brothers Inc.	3/24/17	V0747533	\$143.75		
		Lopiccolo Brothers Inc.	3/24/17	V0747534	\$50.58		
		Ernst Hotel Supply Co.	3/24/17	V0747537	\$399.16		
		Ernst Hotel Supply Co.	3/24/17	V0747539	\$37.00		
		U.S. Foodservice Inc.	3/31/17	V0747541	\$223.87		
		General Linen & Uniform Service	3/24/17	V0747544	\$19.24		
		General Linen & Uniform Service	3/24/17	V0747546	\$75.54		
		General Linen & Uniform Service	3/24/17	V0747548	\$17.73		
		General Linen & Uniform Service	3/24/17	V0747550	\$83.45		
		General Linen & Uniform Service	3/31/17	V0747551	\$19.24		
		General Linen & Uniform Service	3/31/17	V0747553	\$61.99		
		JP Morgan Chase Bank, W.A.	3/31/17	V0748142	\$188.29		
			67716 Other Expenses				\$4,192.00
12601 Center Stage					\$4,192.00		
13200 Eng. Tech.	67100 Prof. Svs.	Cameron Turner	3/3/17	V0743677	\$45.00		
		Stan C. Russell	3/3/17	V0743679	\$45.00		
		Stacy A. Sobotka	3/3/17	V0743680	\$45.00		
		Sophia Raptis	3/3/17	V0743681	\$90.00		
		Marcella Bourean	3/3/17	V0743713	\$90.00		
		Richard Krause	3/3/17	V0743715	\$135.00		
		Sara Crowe	3/3/17	V0743716	\$90.00		
		James T. Polony	3/10/17	V0744816	\$45.00		
		Janet A. Wilson	3/10/17	V0744817	\$90.00		
		Stacy A. Sobotka	3/10/17	V0744818	\$45.00		
		Stan C. Russell	3/10/17	V0744819	\$45.00		
			67100 Prof. Svs.				\$765.00
			67200 Teaching Supplies	Grainger	3/3/17	V0734932	\$9.68
		Grainger	3/10/17	V0735269	\$76.50		

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13200 Eng. Tech.	67200 Teaching Supplies	Grainger	3/10/17	V0735424	\$30.40
		Grainger	3/10/17	V0739608	\$3.04
		Chavant, Inc.	3/3/17	V0739670	\$968.00
		Grainger	3/24/17	V0741159	\$25.40
		Roman Lys	3/3/17	V0743605	\$2,903.00
		B & H Photo-Video	3/17/17	V0743740	\$259.38
		Du-All Drafting, Inc.	3/24/17	V0744552	\$353.07
		Lowe's Home Improvement Warehouse	3/10/17	V0744580	\$226.43
		Mouser Electronics	3/17/17	V0744645	\$25.59
		Staples Advantage	3/24/17	V0744756	\$810.61
		Adorama Camera, Inc.	3/24/17	V0744858	\$43.53
		Digi-Key Corporation	3/31/17	V0746865	\$102.74
		Chavant, Inc.	3/31/17	V0747023	\$361.62
		Elite Metal Tools	3/24/17	V0747602	\$2,676.55
		Adorama Camera, Inc.	3/24/17	V0747717	-\$192.74
		Adorama Camera, Inc.	3/24/17	V0747718	\$179.00
		Adorama Camera, Inc.	3/31/17	V0748106	\$179.00
	67200 Teaching Supplies				\$9,040.80
	67400 Mileage	Donald Hutchison	3/17/17	V0746928	\$20.33
	67400 Mileage				\$20.33
13200 Eng. Tech.					\$9,826.13
13300 Technical Education	67200 Teaching Supplies	Grainger	3/10/17	V0739813	\$60.76
		Grainger	3/24/17	V0741262	\$26.84
		Safety Kleen Corp.	3/3/17	V0741305	\$995.41
		Transtar Industries Inc.	3/10/17	V0743199	-\$25.00
		Transtar Industries Inc.	3/10/17	V0743388	\$310.00
		Calibration Services, Inc.	3/10/17	V0743669	\$419.00
		Suburban Bolt & Supply	3/3/17	V0743687	\$98.24
		Wright Tool Company	3/17/17	V0743697	\$113.00
		Staples Advantage	3/24/17	V0744767	\$87.22
		Lowe's Home Improvement Warehouse	3/10/17	V0746837	\$779.10
		Contractor Resource	3/31/17	V0746962	\$363.05
		JP Morgan Chase Bank, W.A.	3/31/17	V0748143	\$20.80
	67200 Teaching Supplies				\$3,248.42
	67400 Mileage	Daniel R. Claus	3/3/17	V0743735	\$167.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67400 Mileage	Daniel R. Claus	3/10/17	V0744675	\$235.73
	67400 Mileage				\$403.72
	67401 Travel	Daniel R. Claus	3/3/17	V0743735	\$29.96
	67401 Travel				\$29.96
13300 Technical Education					\$3,682.10
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	3/3/17	V0735339	\$105.79
		Grainger	3/17/17	V0739805	\$31.38
		Grainger	3/24/17	V0741258	\$80.55
		Grainger	3/24/17	V0741259	\$50.32
		Grainger	3/24/17	V0741260	\$27.24
		Alro Steel Corp.	3/10/17	V0742939	\$1,135.88
		Alro Steel Corp.	3/10/17	V0742940	\$238.15
		Airgas Great Lakes	3/3/17	V0742995	\$435.31
		Airgas Great Lakes	3/3/17	V0742996	\$41.28
		Airgas Great Lakes	3/3/17	V0742997	\$238.89
		Alro Steel Corp.	3/17/17	V0743548	\$4,929.68
		Production Tool Supply, Co.	3/3/17	V0743688	\$42.77
		Gerotech, Inc.	3/24/17	V0744870	\$410.00
		Speedy Metals of Fraser	3/31/17	V0746935	\$611.00
		Airgas Great Lakes	3/31/17	V0747507	\$9.00
		Airgas Great Lakes	3/31/17	V0747508	\$49.10
		Airgas Great Lakes	3/31/17	V0747509	\$445.90
		Airgas Great Lakes	3/31/17	V0747510	\$97.40
		Airgas Great Lakes	3/31/17	V0747511	\$39.96
		Airgas Great Lakes	3/31/17	V0747512	\$79.99
		Airgas Great Lakes	3/24/17	V0747513	\$503.00
		Airgas Great Lakes	3/31/17	V0747514	\$31.00
		Alro Steel Corp.	3/31/17	V0748397	\$316.56
	67200 Teaching Supplies				\$9,950.15
13700 App Tech & Appr.					\$9,950.15
14100 Nursing	67200 Teaching Supplies	Airgas Great Lakes	3/17/17	V0746885	\$35.70
		Airgas Great Lakes	3/24/17	V0746886	\$47.26
		Airgas Great Lakes	3/17/17	V0746887	\$35.70
		Airgas Great Lakes	3/17/17	V0746888	\$35.70

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14100 Nursing	67200 Teaching Supplies	Airgas Great Lakes	3/24/17	V0746889	\$51.00
	67200 Teaching Supplies				\$205.36
	67400 Mileage	Andrea L. Knesek	3/31/17	V0748353	\$31.57
	67400 Mileage				\$31.57
	67401 Travel	Andrea L. Knesek	3/31/17	V0748354	\$75.00
	67401 Travel				\$75.00
	67407 Dues & Memberships	Michigan HOSA	3/24/17	V0746977	\$1,000.00
	67407 Dues & Memberships				\$1,000.00
	67729 Uniforms	Michigan Linen Service, Inc.	3/3/17	V0741234	\$28.25
		Michigan Linen Service, Inc.	3/17/17	V0743637	\$39.50
		Michigan Linen Service, Inc.	3/17/17	V0746879	\$0.00
		Michigan Linen Service, Inc.	3/17/17	V0746880	\$26.00
		Michigan Linen Service, Inc.	3/31/17	V0746881	\$32.00
	67729 Uniforms				\$125.75
	67734 Testing/Assesment	Elsevier	3/24/17	V0747443	\$960.00
		Elsevier	3/31/17	V0748117	\$1,855.00
	67734 Testing/Assesment				\$2,815.00
14100 Nursing					\$4,252.68
14500 Health and Human Services	67200 Teaching Supplies	Airgas Great Lakes	3/17/17	V0746885	\$34.65
		Airgas Great Lakes	3/24/17	V0746886	\$45.87
		Airgas Great Lakes	3/17/17	V0746887	\$34.65
		Airgas Great Lakes	3/17/17	V0746888	\$34.65
		Airgas Great Lakes	3/24/17	V0746889	\$49.50
	67200 Teaching Supplies				\$199.32
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744587	\$513.27
		Staples Advantage	3/24/17	V0744768	\$239.29
		JP Morgan Chase Bank, W.A.	3/31/17	V0748144	\$70.95
	67203 General Office Supplies				\$823.51
14500 Health and Human Services					\$1,022.83
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	3/3/17	V0743544	\$1,000.00
		Jerrod T. Notebaert, PC	3/10/17	V0744568	\$1,000.00
		Jerrod T. Notebaert, PC	3/31/17	V0748126	\$1,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$3,000.00
14501 Vet. Tech.	67200 Teaching Supplies	Henry Schein Animal Health	3/3/17	V0741060	\$38.85
		Patterson Veterinary Supply Inc	3/24/17	V0741144	\$156.72
		Patterson Veterinary Supply Inc	3/24/17	V0741145	\$204.30
		Patterson Veterinary Supply Inc	3/24/17	V0742933	\$357.48
		Patterson Veterinary Supply Inc	3/3/17	V0742941	\$0.00
		Pet Supplies Plus	3/3/17	V0743604	\$12.57
		Henry Schein Animal Health	3/10/17	V0744807	\$756.45
		Airgas Great Lakes	3/17/17	V0746885	\$34.65
		Airgas Great Lakes	3/24/17	V0746886	\$45.87
		Airgas Great Lakes	3/17/17	V0746887	\$34.65
		Airgas Great Lakes	3/17/17	V0746888	\$34.65
		Airgas Great Lakes	3/24/17	V0746889	\$49.50
		Pet Supplies Plus	3/31/17	V0748294	\$62.82
	67200 Teaching Supplies				\$1,788.51
14501 Vet. Tech.					\$4,788.51
14502 Health, Science & Technology	67200 Teaching Supplies	Tandy Leather Co.	3/3/17	V0741308	\$101.49
		AHIMA	3/3/17	V0742943	\$198.00
		McKesson Medical-Surgical	3/10/17	V0743344	\$181.94
		Vetlab Supply	3/10/17	V0743613	\$150.93
		Vetlab Supply	3/10/17	V0743615	\$151.46
		Guitar Center	3/3/17	V0743627	\$15.00
		McKesson Medical-Surgical	3/17/17	V0743698	\$121.06
		American Medical Association	3/10/17	V0744590	\$3,058.63
		STERIS Corporation	3/24/17	V0746848	\$151.23
		JP Morgan Chase Bank, W.A.	3/31/17	V0748145	\$6.36
		JP Morgan Chase Bank, W.A.	3/31/17	V0748222	\$140.05
		Elsevier	3/31/17	V0748462	-\$120.00
		Elsevier	3/31/17	V0748463	\$240.00
	67200 Teaching Supplies				\$4,396.15
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744769	\$288.64
	67203 General Office Supplies				\$288.64
	67600 Maintenance & Repair	VATA, Inc.	3/3/17	V0743603	\$1,010.56
	67600 Maintenance & Repair				\$1,010.56

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14502 Health, Science & Technology					\$5,695.35
15200 Learning Center	67200 Teaching Supplies	VWR Scientific	3/3/17	V0739657	\$264.35
		American 3B Scientific, L.P.	3/3/17	V0739688	\$113.95
	67200 Teaching Supplies				\$378.30
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744577	\$97.80
		Staples Advantage	3/24/17	V0744770	\$98.08
	67203 General Office Supplies				\$195.88
	67213 Library Materials	VWR Scientific	3/3/17	V0739657	\$335.91
	67213 Library Materials				\$335.91
	67734 Testing/Assesment	Elsevier	3/24/17	V0735267	-\$74.00
		Elsevier	3/24/17	V0735268	-\$74.00
		Elsevier	3/24/17	V0735462	-\$148.00
		Elsevier	3/24/17	V0735463	-\$185.00
		Elsevier	3/24/17	V0741265	-\$296.00
		Elsevier	3/31/17	V0741267	-\$148.00
		Elsevier	3/31/17	V0741274	-\$333.00
		Elsevier	3/24/17	V0741302	-\$148.00
	67734 Testing/Assesment				-\$1,406.00
15200 Learning Center					-\$495.91
16107 WCE - HPS	67100 Prof. Svs.	World Instructor Training School	3/31/17	V0746855	\$5,340.00
		Michigan Medical Billers Assoc.	3/17/17	V0746993	\$600.00
		Scorebuilders	3/31/17	V0748419	\$3,500.00
	67100 Prof. Svs.				\$9,440.00
	67200 Teaching Supplies	Michigan Linen Service, Inc.	3/3/17	V0741218	\$23.75
		Pocket Nurse	3/3/17	V0743633	\$318.39
		Pocket Nurse	3/3/17	V0743634	\$7.15
		Michigan Linen Service, Inc.	3/31/17	V0746853	\$51.50
		Michigan Linen Service, Inc.	3/17/17	V0746866	\$20.00
		Michigan Linen Service, Inc.	3/17/17	V0746867	\$20.00
	67200 Teaching Supplies				\$440.79
	67400 Mileage	Michelle I. Borst Polino	3/3/17	V0743811	\$77.79
		Kelly M. Saullo	3/17/17	V0746974	\$141.57
	67400 Mileage				\$219.36

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16107 WCE - HPS					\$10,100.15
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	3/10/17	V0744643	\$8,934.00
		Learning Resources Network	3/24/17	V0746845	\$117.00
		NCI Associates, Ltd.	3/31/17	V0748233	\$7,445.00
	67100 Prof. Svs.				\$16,496.00
	67203 General Office Supplies	Metro Vending Service, Inc.	3/3/17	V0739512	\$29.40
		Metro Vending Service, Inc.	3/10/17	V0741192	\$59.83
		Metro Vending Service, Inc.	3/31/17	V0744562	\$140.70
		Staples Advantage	3/24/17	V0744771	\$113.43
	67203 General Office Supplies				\$343.36
	67207 Postage	Deborah Brunell	3/31/17	V0748307	\$15.70
	67207 Postage				\$15.70
	67400 Mileage	Pamela A. Osborne	3/10/17	V0744627	\$6.96
		Deborah Brunell	3/31/17	V0748307	\$129.49
		Janet K. D'Annunzio	3/31/17	V0748412	\$26.75
	67400 Mileage				\$163.20
	67403 Activities	JP Morgan Chase Bank, W.A.	3/31/17	V0748146	\$179.29
		Deborah Brunell	3/31/17	V0748307	\$44.61
	67403 Activities				\$223.90
19008 WCE - EAT					\$17,242.16
19009 WCE-BIT	67100 Prof. Svs.	Excel Strategies, LLC	3/24/17	V0747588	\$1,263.60
	67100 Prof. Svs.				\$1,263.60
	67203 General Office Supplies	Global Industrial Equipment	3/17/17	V0743818	\$133.67
		Staples Advantage	3/24/17	V0744772	\$174.48
	67203 General Office Supplies				\$308.15
	67403 Activities	Michigan Association of Professional Court Re	3/3/17	V0743806	\$165.00
	67403 Activities				\$165.00
	67404 Seminar Support	Elizabeth M. Bosilkovski	3/17/17	V0747092	\$135.00
	67404 Seminar Support				\$135.00
19009 WCE-BIT					\$1,871.75
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	Artscape Inc.	3/31/17	V0744597	\$168.00
		Traffic Jam and Snug of Mi Inc.	3/24/17	V0747599	\$2,072.00

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30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	Michigan Opera Theatre	3/24/17	V0747658	\$1,020.00
	67100 Prof. Svs.				\$3,260.00
	67112 Special Cleanings	GCA Services Group	3/24/17	V0744607	\$41.28
	67112 Special Cleanings				\$41.28
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744773	\$103.73
	67203 General Office Supplies				\$103.73
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	3/31/17	V0748147	\$1,626.36
	67212 Maintenance / Stage Supplies				\$1,626.36
	67301 Advertising	Troy-Somerset Gazette	3/10/17	V0743797	\$1,560.00
		Allen R. Kodet	3/10/17	V0743798	\$498.75
		WWJ Newsradio 950	3/10/17	V0744897	\$1,955.00
	67301 Advertising				\$4,013.75
	67305 Hospitality	Hyatt Place Detroit/Utica	3/17/17	V0747033	\$188.38
		Hyatt Place Detroit/Utica	3/31/17	V0748344	\$94.19
	67305 Hospitality				\$282.57
	67400 Mileage	Meghan M. Mott	3/10/17	V0744666	\$21.40
	67400 Mileage				\$21.40
	67409 Performer/Speaker Expenses	American Program Bureau, Inc.	3/10/17	V0741071	\$7,500.00
		Ann E. Duggan	3/24/17	V0741072	\$150.00
		Art House Lectures & Tours Inc.	3/3/17	V0741073	\$350.00
		Jamon Jordan	3/10/17	V0741082	\$31.36
		Jamon Jordan	3/10/17	V0741083	\$150.00
		Joseph P. Grimm	3/17/17	V0741084	\$25.58
		Joseph P. Grimm	3/17/17	V0741085	\$150.00
		Julie L. Koehler	3/17/17	V0741086	\$21.62
		Julie L. Koehler	3/17/17	V0741087	\$150.00
		Michael Deren	3/10/17	V0741088	\$895.00
		Mark R. Huston	3/17/17	V0741139	\$150.00
		Mark R. Huston	3/17/17	V0741142	\$21.40
		TR Desktop Publishing	3/3/17	V0741178	\$250.00
		Janet L. Langlois	3/3/17	V0741181	\$150.00
		Janet L. Langlois	3/3/17	V0741182	\$19.37
		Story Be Told	3/3/17	V0741183	\$500.00
		Gerald P. Wykes	3/10/17	V0741189	\$175.00

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30000 Lorenzo Cul. Ctr.	67409 Performer/Speaker Expenses	Gerald P. Wykes	3/10/17	V0741190	\$72.66		
		Krysta Ryzewski	3/17/17	V0741223	\$150.00		
		Krysta Ryzewski	3/17/17	V0741224	\$66.99		
		Larry B. Massie	3/17/17	V0741225	\$217.21		
		Larry B. Massie	3/17/17	V0741226	\$400.00		
		Eugene Picor	3/24/17	V0741228	\$250.00		
		David L. Rogers	3/24/17	V0741235	\$109.14		
		David L. Rogers	3/24/17	V0741237	\$150.00		
		67409 Performer/Speaker Expenses					\$12,105.33
		67411 Exhibit Rentals & Expense	Detroit Historical Society	3/3/17	V0743648	\$3,500.00	
67411 Exhibit Rentals & Expense					\$3,500.00		
67702 External Printing	Printwell	3/10/17	V0744560	\$33,490.61			
67702 External Printing					\$33,490.61		
67716 Other Expenses		Meghan M. Mott	3/10/17	V0744666	\$4.22		
		JP Morgan Chase Bank, W.A.	3/31/17	V0748223	\$12.17		
		Macomb County Heritage Alliance	3/31/17	V0748282	\$20.00		
67716 Other Expenses					\$36.39		
67730 Contract Riders	Lavdas Limousine Services	3/31/17	V0748260	\$466.19			
67730 Contract Riders					\$466.19		
30000 Lorenzo Cul. Ctr.					\$58,947.61		
32000 Macomers	67106 Other Contracted Svs.	Richard Nahas	3/10/17	V0744741	\$2,595.00		
		67106 Other Contracted Svs.					\$2,595.00
	67212 Maintenance / Stage Supplies	Budget Truck Rental, LLC	3/10/17	V0744798	\$138.26		
		Budget Truck Rental, LLC	3/17/17	V0747018	\$166.87		
		Budget Truck Rental, LLC	3/17/17	V0747019	\$128.76		
		Budget Truck Rental, LLC	3/24/17	V0747585	\$122.84		
		67212 Maintenance / Stage Supplies					\$556.73
	67403 Activities	J. W. Pepper & Son, Inc.	3/3/17	V0741062	\$48.99		
		J. W. Pepper & Son, Inc.	3/3/17	V0741063	\$50.99		
67403 Activities					\$99.98		
32000 Macomers					\$3,251.71		
41000 Library	67108 AV Material	Public Broadcasting Service	3/17/17	V0739665	\$44.23		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67108 AV Material	Alibris	3/10/17	V0743606	\$36.98
		JP Morgan Chase Bank, W.A.	3/31/17	V0748230	\$177.02
		JP Morgan Chase Bank, W.A.	3/31/17	V0748246	\$689.14
		JP Morgan Chase Bank, W.A.	3/31/17	V0748263	\$266.64
	67108 AV Material				\$1,214.01
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744572	\$611.78
		Staples Advantage	3/24/17	V0744774	\$286.49
	67203 General Office Supplies				\$898.27
	67213 Library Materials	Emery-Pratt Company	3/3/17	V0741080	\$48.75
		Emery-Pratt Company	3/3/17	V0741217	\$302.62
		Ebsco Subscription Services	3/10/17	V0742947	\$104.15
		Barnes & Noble	3/10/17	V0743668	\$365.88
		ABC-CLIO	3/3/17	V0743699	\$52.32
		Emery-Pratt Company	3/17/17	V0743736	\$1,643.01
		Emery-Pratt Company	3/17/17	V0743778	\$199.95
		Barnes & Noble	3/17/17	V0744830	\$104.00
		ABC-CLIO	3/17/17	V0746938	\$52.32
		Alibris	3/24/17	V0747101	\$107.55
		JP Morgan Chase Bank, W.A.	3/31/17	V0748221	\$778.52
		JP Morgan Chase Bank, W.A.	3/31/17	V0748227	\$191.47
		JP Morgan Chase Bank, W.A.	3/31/17	V0748239	\$73.99
		JP Morgan Chase Bank, W.A.	3/31/17	V0748262	\$262.41
	67213 Library Materials				\$4,286.94
	67400 Mileage	Teresa L. Biegun	3/3/17	V0743756	\$108.61
	67400 Mileage				\$108.61
	67403 Activities	Turning Point	3/10/17	V0727347	\$200.00
		Keshaum Houston	3/10/17	V0744719	\$200.00
		Turning Point	3/24/17	V0747736	\$200.00
	67403 Activities				\$600.00
	67600 Maintenance & Repair	Trim Works Upholstery	3/24/17	V0747440	\$3,300.00
	67600 Maintenance & Repair				\$3,300.00
	67700 Subscriptions/Periodicals	West Group	3/3/17	V0743006	\$2,586.76
		Gale Group	3/17/17	V0743323	\$575.49
		West Group	3/24/17	V0744688	\$393.02

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67700 Subscriptions/Periodicals	West Group	3/31/17	V0747543	\$3,071.76
		JP Morgan Chase Bank, W.A.	3/31/17	V0748202	\$105.00
	67700 Subscriptions/Periodicals				\$6,732.03
41000 Library					\$17,139.86
41001 CPC	67106 Other Contracted Svs.	West Group	3/3/17	V0739709	\$808.62
		netLibrary	3/24/17	V0744714	\$286.07
		West Group	3/31/17	V0746868	\$808.62
	67106 Other Contracted Svs.				\$1,903.31
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744775	\$67.84
		Global Industrial Equipment	3/31/17	V0744898	\$174.00
	67203 General Office Supplies				\$241.84
41001 CPC					\$2,145.15
42000 Public Service Institute	67400 Mileage	John F. Calabrese	3/3/17	V0743802	\$178.70
	67400 Mileage				\$178.70
	67401 Travel	John F. Calabrese	3/3/17	V0743802	\$656.25
		Daniel J. Media	3/17/17	V0747077	\$471.56
	67401 Travel				\$1,127.81
	67407 Dues & Memberships	Traffic Safety Assoc. of Macomb Cnty	3/10/17	V0744676	\$200.00
	67407 Dues & Memberships				\$200.00
	67611 MTEC & ESTC Maint. & Repair	Michigan Fire Apparatus Inc.	3/17/17	V0744685	\$526.78
		Pressure Vessel Testing	3/31/17	V0746924	\$1,575.00
		Pressure Vessel Testing	3/17/17	V0747054	\$238.00
	67611 MTEC & ESTC Maint. & Repair				\$2,339.78
42000 Public Service Institute					\$3,846.29
43000 CTL - IT	67400 Mileage	Thomas Bradley	3/3/17	V0743807	\$214.52
		Thomas Bradley	3/10/17	V0744850	\$50.00
		Sharon M. Giffen	3/17/17	V0746937	\$10.70
		Sharon M. Giffen	3/31/17	V0748369	\$5.35
	67400 Mileage				\$280.57
	67408 Training - In.Ser. & Other	Sharon M. Giffen	3/17/17	V0746937	\$230.50
		QM Quality Matters, Inc.	3/24/17	V0747547	\$200.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748214	\$582.40

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43000 CTL - IT	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	3/31/17	V0748242	\$744.26
	67408 Training - In.Ser. & Other				\$1,757.16
43000 CTL - IT					\$2,037.73
43001 Tech.Oper.Sup.	67400 Mileage	Antonio N. Guerrero	3/10/17	V0744861	\$36.38
	67400 Mileage				\$36.38
	67600 Maintenance & Repair	CDW Government, Inc.	3/10/17	V0741056	\$103.23
		CDW Government, Inc.	3/10/17	V0741312	\$16.10
		CDW Government, Inc.	3/17/17	V0743562	\$451.41
		High Tech Recycling LLC	3/3/17	V0743628	\$1,450.00
		CDW Government, Inc.	3/17/17	V0743630	\$36.95
		CDW Government, Inc.	3/17/17	V0743631	\$42.64
		CDW Government, Inc.	3/10/17	V0744809	\$367.67
		CDW Government, Inc.	3/24/17	V0744810	\$36.68
	67600 Maintenance & Repair				\$2,504.68
	67660 Pay for Print Maint. & Repair	Applied Imaging	3/10/17	V0743733	\$459.27
	67660 Pay for Print Maint. & Repair				\$459.27
43001 Tech.Oper.Sup.					\$3,000.33
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	3/24/17	V0744776	\$51.29
	67203 General Office Supplies				\$51.29
	67303 Sponsorships	JP Morgan Chase Bank, W.A.	3/31/17	V0748148	\$150.00
	67303 Sponsorships				\$150.00
	67400 Mileage	Ms. Sharon M. Lafferty	3/3/17	V0743747	\$71.26
		James O. Sawyer, IV	3/24/17	V0747779	\$43.23
		Kathy A. Fisher	3/31/17	V0748362	\$40.66
	67400 Mileage				\$155.15
	67401 Travel	Ms. Sharon M. Lafferty	3/3/17	V0743747	\$40.00
		Lynda G. Goins	3/17/17	V0747091	\$1,150.80
		James O. Sawyer, IV	3/17/17	V0747095	\$1,008.28
		James O. Sawyer, IV	3/24/17	V0747779	\$45.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748149	\$980.00
		Kathy A. Fisher	3/31/17	V0748363	\$220.70
	67401 Travel				\$3,444.78

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67403 Activities	James O. Sawyer, IV	3/24/17	V0747779	\$53.52
	67403 Activities				\$53.52
	67407 Dues & Memberships	MACET	3/24/17	V0743193	\$300.00
		CNCTYC	3/24/17	V0747767	\$200.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748150	\$59.00
	67407 Dues & Memberships				\$559.00
	67650 Furniture/Fixtures/Office Equi	ABC Warehouse	3/17/17	V0746838	\$916.00
	67650 Furniture/Fixtures/Office Equi				\$916.00
	67736 Special Projects	KinderCare Education at Work LLC	3/31/17	V0748364	\$2,500.00
	67736 Special Projects				\$2,500.00
44000 Provost/CLO					\$7,829.74
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	3/24/17	V0744760	\$105.79
		Staples Advantage	3/24/17	V0744777	\$399.99
	67203 General Office Supplies				\$505.78
	67400 Mileage	Janet M. Calabrese	3/3/17	V0743800	\$43.20
		Janet M. Calabrese	3/3/17	V0743801	\$42.80
	67400 Mileage				\$86.00
	67714 Curriculum Research	Mathew L. Ouellett	3/31/17	V0748461	\$750.00
	67714 Curriculum Research				\$750.00
44001 CTL - Aca. Dev.					\$1,341.78
44002 University Center/Adv. Ed. Opp	67301 Advertising	SMZ	3/17/17	V0744564	\$9,540.00
		SMZ	3/31/17	V0747064	\$1,901.22
	67301 Advertising				\$11,441.22
	67400 Mileage	Kevin Chandler	3/3/17	V0743748	\$50.40
		Kevin Chandler	3/3/17	V0743749	\$60.09
	67400 Mileage				\$110.49
	67401 Travel	JP Morgan Chase Bank, W.A.	3/31/17	V0748151	\$527.88
	67401 Travel				\$527.88
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	3/31/17	V0748236	\$234.69
	67716 Other Expenses				\$234.69
	67735 Contingency	ASI Signage Innovations	3/17/17	V0746839	\$2,341.45

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67735 Contingency				\$2,341.45
44002 University Center/Adv. Ed. Opp					\$14,655.73
44003 CTL Online Learning	67400 Mileage	Mr. Carl B. Weckerle	3/10/17	V0744698	\$106.34
	67400 Mileage				\$106.34
44003 CTL Online Learning					\$106.34
44007 Dean Lib Resources	67403 Activities	Mathew L. Ouellett	3/31/17	V0748461	\$750.00
	67403 Activities				\$750.00
	67405 Committees	JP Morgan Chase Bank, W.A.	3/31/17	V0748243	\$398.41
	67405 Committees				\$398.41
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	3/31/17	V0748243	\$994.62
	67408 Training - In.Ser. & Other				\$994.62
44007 Dean Lib Resources					\$2,143.03
44011 Graphic Services	67109 Graphics	Visual Signs	3/3/17	V0741003	\$348.30
		Adorama Camera, Inc.	3/3/17	V0743375	\$145.00
		Adorama Camera, Inc.	3/3/17	V0743376	\$290.00
		Adorama Camera, Inc.	3/3/17	V0743377	\$290.00
		Adorama Camera, Inc.	3/3/17	V0743378	\$290.00
		Adorama Camera, Inc.	3/3/17	V0743379	\$290.00
		Adorama Camera, Inc.	3/3/17	V0743380	\$290.00
		Adorama Camera, Inc.	3/3/17	V0743381	\$145.00
		Adorama Camera, Inc.	3/3/17	V0743382	\$870.00
		Agfa Corporation	3/10/17	V0743385	\$4,353.15
		Agfa Corporation	3/10/17	V0743386	\$64.35
		Jon Katz LLC	3/10/17	V0743788	\$255.00
		Uline, Inc.	3/24/17	V0746951	\$124.51
		General Binding Corporation	3/31/17	V0746965	\$3,413.70
		Uline, Inc.	3/31/17	V0746995	\$262.10
		JP Morgan Chase Bank, W.A.	3/31/17	V0748152	\$158.00
	67109 Graphics				\$11,589.11
44011 Graphic Services					\$11,589.11
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	3/3/17	V0743813	\$3,345.49
		Ogden Resource Center	3/24/17	V0746846	\$94.47

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44012 Special Needs	67100 Prof. Svs.	Ogden Resource Center	3/31/17	V0747434	\$87.96
		Deaf CommunityyAdvocacy Network	3/24/17	V0747570	\$741.14
	67100 Prof. Svs.				\$4,269.06
44012 Special Needs					\$4,269.06
44016 Dean, Business & IT	67400 Mileage	David E. Corba	3/17/17	V0747085	\$156.34
	67400 Mileage				\$156.34
	67401 Travel	David E. Corba	3/31/17	V0748393	\$2,251.12
	67401 Travel				\$2,251.12
	67716 Other Expenses	Macomb County Chamber	3/3/17	V0743195	\$40.00
	67716 Other Expenses				\$40.00
44016 Dean, Business & IT					\$2,447.46
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	3/24/17	V0744778	\$421.49
	67203 General Office Supplies				\$421.49
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/31/17	V0748153	\$75.00
	67407 Dues & Memberships				\$75.00
44017 Dean, Eng. & Tech. Education					\$496.49
44025 Dean, Hlth & Pub. Ser.	67722 Accreditation & Cert. Fees	ARC/STSA	3/31/17	V0735130	\$2,000.00
	67722 Accreditation & Cert. Fees				\$2,000.00
44025 Dean, Hlth & Pub. Ser.					\$2,000.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	3/24/17	V0744585	\$142.18
		Staples Advantage	3/24/17	V0744779	\$370.60
		Staples Advantage	3/24/17	V0744780	\$668.09
		Uline, Inc.	3/24/17	V0746950	\$88.51
	67203 General Office Supplies				\$1,269.38
	67400 Mileage	Michael A. Somyak	3/3/17	V0743651	\$264.75
		Brigit Dyer	3/17/17	V0746915	\$107.06
		Marie Pritchett	3/17/17	V0747083	\$90.20
	67400 Mileage				\$462.01
	67401 Travel	Hugh Culik	3/10/17	V0744847	\$880.38
	67401 Travel				\$880.38
	67403 Activities	Michael A. Somyak	3/3/17	V0743651	\$29.08

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$29.08
44026 Dean, Arts & Science	67736 Special Projects	Mary C. Ragan	3/10/17	V0744725	\$894.32
	67736 Special Projects				\$894.32
44026 Dean, Arts & Science					\$3,535.17
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	3/24/17	V0744586	\$167.79
		Staples Advantage	3/24/17	V0744781	\$155.02
		Staples Advantage	3/24/17	V0744905	\$62.54
	67203 General Office Supplies				\$385.35
	67401 Travel	JP Morgan Chase Bank, W.A.	3/31/17	V0748154	\$60.00
	67401 Travel				\$60.00
51000 Dean of SS					\$445.35
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	3/24/17	V0744782	\$59.99
	67203 General Office Supplies				\$59.99
	67303 Sponsorships	MACAC	3/17/17	V0747082	\$150.00
	67303 Sponsorships				\$150.00
	67400 Mileage	Jill M. Thomas-Little	3/3/17	V0743789	\$141.26
		Jill M. Thomas-Little	3/3/17	V0743794	\$21.61
	67400 Mileage				\$162.87
	67401 Travel	Jill M. Thomas-Little	3/3/17	V0743794	\$229.85
		JP Morgan Chase Bank, W.A.	3/31/17	V0748155	\$310.40
	67401 Travel				\$540.25
51001 VP Student Services					\$913.11
51002 Dean, Student & Community Ser.	67400 Mileage	Wendy S. Kohlmann	3/17/17	V0747088	\$62.43
	67400 Mileage				\$62.43
002 Dean, Student & Community Ser.					\$62.43
51003 Assoc.Dean of SS	67400 Mileage	Daniel J. Thurman	3/24/17	V0747782	\$84.78
		Daniel J. Thurman	3/31/17	V0748289	\$5.35
	67400 Mileage				\$90.13
51003 Assoc.Dean of SS					\$90.13
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	3/24/17	V0744783	\$208.32

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$208.32
52000 Lewis Conference Services Ctr	67301 Advertising	Displays2Go	3/3/17	V0741018	\$1,755.00
		Majik Graphics	3/10/17	V0743387	\$2,232.00
		Better Buy Flag Co.	3/24/17	V0744831	\$800.96
		JP Morgan Chase Bank, W.A.	3/31/17	V0748203	\$75.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748209	\$5,000.00
	67301 Advertising				\$9,862.96
52000 Lewis Conference Services Ctr					\$10,071.28
52001 Co-Curricular South	67403 Activities	Promotional Solutions	3/3/17	V0743602	\$870.00
		Allgraphics Corporation	3/10/17	V0743607	\$253.74
		ATS Printing	3/17/17	V0746862	\$269.75
		JP Morgan Chase Bank, W.A.	3/31/17	V0748156	\$1,080.75
	67403 Activities				\$2,474.24
	67605 Equipment Rental & Service	Enterprise Rent A Car	3/3/17	V0740989	\$97.76
		Enterprise Rent A Car	3/31/17	V0747428	\$97.76
		Enterprise Rent A Car	3/31/17	V0747429	\$97.76
	67605 Equipment Rental & Service				\$293.28
52001 Co-Curricular South					\$2,767.52
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	3/3/17	V0743718	\$115,918.46
		Creative Dining Services	3/31/17	V0748115	\$108,130.75
	67106 Other Contracted Svs.				\$224,049.21
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744784	\$60.28
	67203 General Office Supplies				\$60.28
52002 College Food Service					\$224,109.49
52003 International Activities	67401 Travel	Roberta A. Remias	3/10/17	V0744704	\$107.35
	67401 Travel				\$107.35
52003 International Activities					\$107.35
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	3/24/17	V0744757	\$429.94
	67203 General Office Supplies				\$429.94
	67400 Mileage	Jennifer McCabe	3/31/17	V0748272	\$32.10
		Jennifer McCabe	3/31/17	V0748287	\$133.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$165.85
52005 Dimitry Student Center	67403 Activities	Promotional Solutions	3/3/17	V0743602	\$980.00
		Allgraphics Corporation	3/10/17	V0743607	\$253.73
		ATS Printing	3/17/17	V0746862	\$269.75
		JP Morgan Chase Bank, W.A.	3/31/17	V0748157	\$1,329.79
		Dawn M. Still	3/31/17	V0748288	\$36.50
		Jennifer McCabe	3/31/17	V0748328	\$104.60
	67403 Activities				\$2,974.37
52005 Dimitry Student Center					\$3,570.16
52007 Student Services Support	67106 Other Contracted Svs.	Pablo Hernandez	3/10/17	V0744849	\$2,000.00
	67106 Other Contracted Svs.				\$2,000.00
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	3/31/17	V0748158	\$179.00
	67203 General Office Supplies				\$179.00
52007 Student Services Support					\$2,179.00
53000 Counseling	67400 Mileage	Kathleen T. Moroschan	3/3/17	V0743757	\$10.70
		Kristina A. Watkins	3/10/17	V0744658	\$64.20
		Angela R. Allen	3/17/17	V0747094	\$42.80
		Lois R. McGinley	3/24/17	V0747746	\$36.18
	67400 Mileage				\$153.88
53000 Counseling					\$153.88
53001 Placement Testing	67203 General Office Supplies	Encore Data Products, Inc.	3/10/17	V0743657	\$247.50
	67203 General Office Supplies				\$247.50
53001 Placement Testing					\$247.50
54000 Career Services	67200 Teaching Supplies	Promotional Solutions	3/10/17	V0744674	\$1,481.00
	67200 Teaching Supplies				\$1,481.00
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744785	\$35.92
	67203 General Office Supplies				\$35.92
	67400 Mileage	Robert S. Penkala	3/10/17	V0744706	\$49.22
	67400 Mileage				\$49.22
	67401 Travel	Robert S. Penkala	3/10/17	V0744706	\$45.00
	67401 Travel				\$45.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54000 Career Services	67403 Activities	Bucharest Grill	3/3/17	V0743752	\$260.71
	67403 Activities				\$260.71
	67407 Dues & Memberships	Society for Human Resource Management	3/31/17	V0746934	\$199.00
		ACPA College Student Educators Internationa	3/31/17	V0748264	\$165.00
		WACE	3/31/17	V0748345	\$472.00
	67407 Dues & Memberships				\$836.00
	67408 Training - In.Ser. & Other	National Society for Experiential E	3/31/17	V0748336	\$135.00
		WACE	3/31/17	V0748345	\$28.00
	67408 Training - In.Ser. & Other				\$163.00
54000 Career Services					\$2,870.85
54002 Financial Aid	67203 General Office Supplies	Flint Rubber Stamp	3/10/17	V0743693	\$21.00
		Staples Advantage	3/24/17	V0744574	\$112.34
		Staples Advantage	3/24/17	V0744749	\$76.29
	67203 General Office Supplies				\$209.63
	67400 Mileage	Michael D. Williams	3/17/17	V0747079	\$96.84
		Michael D. Williams	3/17/17	V0747080	\$196.24
	67400 Mileage				\$293.08
	67700 Subscriptions/Periodicals	The Chronicle of Higher Education	3/10/17	V0744864	\$96.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748200	\$14.95
	67700 Subscriptions/Periodicals				\$110.95
54002 Financial Aid					\$613.66
56000 Athletics	67203 General Office Supplies	Staples Advantage	3/24/17	V0744584	\$566.28
	67203 General Office Supplies				\$566.28
	67215 Athletic Supplies	Pro-Med Products Express	3/31/17	V0746998	\$2,632.75
	67215 Athletic Supplies				\$2,632.75
	67605 Equipment Rental & Service	Enterprise Rent A Car	3/3/17	V0741021	\$195.72
		Enterprise Rent A Car	3/10/17	V0743565	\$97.76
		Enterprise Rent A Car	3/10/17	V0743580	\$97.76
		Enterprise Rent A Car	3/17/17	V0743581	\$97.76
		Enterprise Rent A Car	3/17/17	V0743582	\$97.76
		Enterprise Rent A Car	3/17/17	V0743583	\$97.76
		Enterprise Rent A Car	3/17/17	V0743584	\$293.28

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Check date between 03/01/2017 & 03/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	3/17/17	V0743585	\$293.28
		Enterprise Rent A Car	3/17/17	V0743586	\$195.52
		Enterprise Rent A Car	3/17/17	V0743587	\$97.76
		Enterprise Rent A Car	3/17/17	V0743588	\$97.76
		Enterprise Rent A Car	3/17/17	V0743590	\$195.52
		Enterprise Rent A Car	3/17/17	V0743592	\$195.52
		Enterprise Rent A Car	3/24/17	V0744616	\$97.76
		Enterprise Rent A Car	3/24/17	V0744617	\$97.76
		Enterprise Rent A Car	3/24/17	V0744618	\$97.86
		Enterprise Rent A Car	3/24/17	V0744619	\$97.86
		Enterprise Rent A Car	3/24/17	V0744620	\$97.86
		Enterprise Rent A Car	3/24/17	V0744621	\$97.76
		Enterprise Rent A Car	3/24/17	V0744622	\$195.52
		Enterprise Rent A Car	3/24/17	V0744623	\$97.76
		Enterprise Rent A Car	3/24/17	V0744624	\$97.76
		Enterprise Rent A Car	3/24/17	V0744625	\$97.76
		Enterprise Rent A Car	3/10/17	V0744824	\$97.86
		Enterprise Rent A Car	3/31/17	V0747516	\$97.76
		Enterprise Rent A Car	3/31/17	V0747517	\$97.76
		Enterprise Rent A Car	3/31/17	V0747518	\$97.76
Enterprise Rent A Car	3/31/17	V0747519	\$97.76		
Enterprise Rent A Car	3/31/17	V0747522	\$97.76		
	67605 Equipment Rental & Service				\$3,715.48
56000 Athletics					\$6,914.51
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	3/3/17	V0741133	\$748.84
		GCA Services Group	3/24/17	V0744553	\$241.92
	67105 Custodial Svs.				\$990.76
	67403 Activities	BMI Supply	3/3/17	V0741055	\$359.75
		Staples Advantage	3/24/17	V0744576	\$66.91
	67403 Activities				\$426.66
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	3/24/17	V0747554	\$97.43
	67605 Equipment Rental & Service				\$97.43
56001 Sports & Expo Center					\$1,514.85
57000 Admissions & Outreach	67304 Recruiting	Verizon Wireless Services	3/17/17	V0743783	\$144.04

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67304 Recruiting				\$144.04
57000 Admissions & Outreach	67400 Mileage	Aimee B. Adamski	3/3/17	V0743790	\$42.80
	67400 Mileage				\$42.80
57000 Admissions & Outreach					\$186.84
57001 Records & Registration	67203 General Office Supplies	Husky Envelope	3/10/17	V0743349	\$1,624.80
		Staples Advantage	3/24/17	V0744755	\$284.36
		Staples Advantage	3/24/17	V0744786	\$74.59
	67203 General Office Supplies				\$1,983.75
	67400 Mileage	Maureen E. Barrientez	3/3/17	V0743649	\$10.70
		Dr. Carrie D. Jeffers	3/17/17	V0746916	\$26.75
		Kristin E. Schroeder	3/17/17	V0746929	\$5.35
		Jessica Hurst	3/24/17	V0747749	\$58.85
	67400 Mileage				\$101.65
57001 Records & Registration					\$2,085.40
57002 Student Information Services	67304 Recruiting	Quality Logo Productions, Inc.	3/17/17	V0743640	\$356.97
		Promotional Solutions	3/10/17	V0744717	\$312.20
		ATS Printing	3/17/17	V0746861	\$893.75
		Promotional Solutions	3/17/17	V0747084	\$1,618.00
		Promotional Solutions	3/24/17	V0747433	\$752.21
	67304 Recruiting				\$3,933.13
57002 Student Information Services					\$3,933.13
61000 Board of Trustees	67403 Activities	Sieloff Studio	3/10/17	V0744660	\$250.00
		DMP Sign Co.	3/31/17	V0747093	\$243.00
		Katherine Lorenzo	3/24/17	V0747777	\$95.00
	67403 Activities				\$588.00
61000 Board of Trustees					\$588.00
61001 President	67203 General Office Supplies	Staples Advantage	3/24/17	V0744787	\$73.11
	67203 General Office Supplies				\$73.11
	67401 Travel	James B. Jacobs	3/10/17	V0744697	\$15.00
		James B. Jacobs	3/24/17	V0747692	\$733.74
		JP Morgan Chase Bank, W.A.	3/31/17	V0748160	\$20.00
	67401 Travel				\$768.74

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61001 President	67403 Activities	Macomb County Chamber	3/3/17	V0743198	\$400.00
		James B. Jacobs	3/24/17	V0747692	\$32.27
		JP Morgan Chase Bank, W.A.	3/31/17	V0748161	\$198.67
	67403 Activities				\$630.94
61001 President					\$1,472.79
61002 Legal	67203 General Office Supplies	Staples Advantage	3/24/17	V0744748	\$146.47
	67203 General Office Supplies				\$146.47
61002 Legal					\$146.47
62000 VP Business	67203 General Office Supplies	Staples Advantage	3/24/17	V0744788	\$51.17
	67203 General Office Supplies				\$51.17
	67407 Dues & Memberships	GASB	3/3/17	V0743766	\$200.00
	67407 Dues & Memberships				\$200.00
62000 VP Business					\$251.17
62002 Planning & Development	67203 General Office Supplies	Staples Advantage	3/24/17	V0744573	\$90.61
	67203 General Office Supplies				\$90.61
	67403 Activities	JP Morgan Chase Bank, W.A.	3/31/17	V0748162	\$73.75
	67403 Activities				\$73.75
62002 Planning & Development					\$164.36
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	3/10/17	V0743694	\$378.00
	67106 Other Contracted Svs.				\$378.00
	67203 General Office Supplies	Andrea L. Wangelin	3/3/17	V0743758	\$43.05
		Staples Advantage	3/24/17	V0744789	\$87.49
	67203 General Office Supplies				\$130.54
	67400 Mileage	Roberta A. Remias	3/10/17	V0744704	\$108.08
		Kathleen Poindexter	3/17/17	V0747086	\$108.08
	67400 Mileage				\$216.16
	67401 Travel	Kathleen Poindexter	3/17/17	V0747086	\$107.35
		Kathleen Poindexter	3/31/17	V0748199	\$975.22
	67401 Travel				\$1,082.57
62003 Finance					\$1,807.27

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62004 Purchasing	67203 General Office Supplies	Staples Advantage	3/24/17	V0744790	\$37.36
	67203 General Office Supplies				\$37.36
62004 Purchasing					\$37.36
62005 Central Services	67203 General Office Supplies	Staples Advantage	3/24/17	V0744791	\$35.09
	67203 General Office Supplies				\$35.09
	67207 Postage	Pitney Bowes Postage by Phone	3/10/17	V0744631	\$20,100.00
	67207 Postage				\$20,100.00
	67713 Freight / Shipping	Federal Express	3/10/17	V0744604	\$10.69
		Federal Express	3/10/17	V0744605	\$50.47
		Federal Express	3/10/17	V0744606	\$65.17
		United Parcel Service	3/10/17	V0744630	\$26.51
		Federal Express	3/17/17	V0747027	\$82.18
		Federal Express	3/17/17	V0747028	\$18.51
		Federal Express	3/24/17	V0747723	\$131.77
	67713 Freight / Shipping				\$385.30
62005 Central Services					\$20,520.39
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Agfa Corporation	3/3/17	V0739783	\$54.65
		Agfa Corporation	3/10/17	V0744839	-\$54.65
		Agfa Corporation	3/10/17	V0744840	\$136.25
	67203 General Office Supplies				\$136.25
	67600 Maintenance & Repair	Fire Equipment Co., Inc.	3/3/17	V0743817	\$374.50
		Gallagher Fire Equipment	3/17/17	V0746878	\$3,255.12
		Macomb County Dept of Roads	3/31/17	V0747743	\$24.82
	67600 Maintenance & Repair				\$3,654.44
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	3/10/17	V0742982	\$86.00
		EMSL Analytical, Inc.	3/10/17	V0742983	\$103.20
		EMSL Analytical, Inc.	3/17/17	V0744599	\$86.00
		EMSL Analytical, Inc.	3/24/17	V0744601	\$52.70
		EMSL Analytical, Inc.	3/24/17	V0744602	\$86.00
		EMSL Analytical, Inc.	3/24/17	V0744603	\$103.20
		State of Michigan	3/10/17	V0744661	\$100.00
		Stericycle Environmental Solutions, Inc.	3/17/17	V0746989	\$1,253.60
		EMSL Analytical, Inc.	3/24/17	V0747574	\$103.20

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62006 Oper. & Adm. Ser.	67727 Hazardous Waste Removal	Bio-Med LLCyMedical Waste Transporters	3/24/17	V0747725	\$350.00		
		EMSL Analytical, Inc.	3/31/17	V0747729	\$86.00		
		EMSL Analytical, Inc.	3/31/17	V0747730	\$103.20		
		Stericycle EnvironmentalýSolutions, Inc.	3/24/17	V0747739	\$2,422.00		
		Stericycle EnvironmentalýSolutions, Inc.	3/24/17	V0747740	\$574.00		
		Stericycle EnvironmentalýSolutions, Inc.	3/31/17	V0747741	\$1,816.00		
		Stericycle EnvironmentalýSolutions, Inc.	3/31/17	V0747742	\$151.00		
		67727 Hazardous Waste Removal					\$7,476.10
62006 Oper. & Adm. Ser.					\$11,266.79		
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Store	3/10/17	V0740995	\$557.50		
		Millcraft Paper Store	3/10/17	V0741180	\$384.50		
		Millcraft Paper Store	3/17/17	V0743547	\$1,162.10		
		Millcraft Paper Store	3/17/17	V0743549	\$55.00		
		Millcraft Paper Store	3/24/17	V0743550	\$607.50		
		Veritiv Operating Company	3/10/17	V0743579	\$1,051.25		
		Veritiv Operating Company	3/17/17	V0743696	\$1,628.63		
		Millcraft Paper Store	3/24/17	V0743712	\$378.20		
		Veritiv Operating Company	3/24/17	V0746854	\$184.75		
		Veritiv Operating Company	3/31/17	V0746932	\$47.88		
		67206 Printing Supplies					\$6,057.31
		62007 Print Shop	67600 Maintenance & Repair	Hayes Grinding Service	3/3/17	V0739647	\$34.00
				67600 Maintenance & Repair			
62007 Print Shop	67605 Equipment Rental & Service	Konica MinoltaýBusiness Solutions USA, Inc.	3/24/17	V0744852	\$2.05		
		Konica MinoltaýBusiness Solutions USA, Inc.	3/24/17	V0744853	\$5,115.67		
		67605 Equipment Rental & Service					\$5,117.72
62007 Print Shop					\$11,209.03		
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	3/24/17	V0747694	\$58,512.65		
		63104 Optional Retirement Plan					\$58,512.65
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	3/3/17	V0743751	\$88,291.92		
		Blue Cross Blue Shield of Michigan	3/10/17	V0744827	\$91,104.91		
		Blue Cross Blue Shield of Michigan	3/17/17	V0746922	\$127.26		
		Blue Cross Blue Shield of Michigan	3/17/17	V0746925	\$177,125.48		
		Blue Cross Blue Shield of Michigan	3/24/17	V0747612	\$170,357.02		
		Blue Cross Blue Shield of Michigan	3/31/17	V0748279	\$103,027.87		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	63200 Blue Cross - HDH & PPO Claims				\$630,034.46
62008 Gen. Inst.	63204 Dental Insurance	Delta Dental Plan of Michigan	3/24/17	V0747696	\$65,321.97
	63204 Dental Insurance				\$65,321.97
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	3/17/17	V0746922	\$12,541.64
	63205 Optical Insurance				\$12,541.64
	63206 Group Life Insurance	Life Insurance Company of North Ame	3/17/17	V0746927	\$22,996.32
	63206 Group Life Insurance				\$22,996.32
	63207 Long Term Disability	Life Insurance Company of North Ame	3/17/17	V0746927	\$18,618.14
	63207 Long Term Disability				\$18,618.14
	63208 Short Term Disability	Life Insurance Company of North Ame	3/17/17	V0746927	\$27,535.72
	63208 Short Term Disability				\$27,535.72
	63215 Other Fringe Benefits	Enterprise Rent A Car	3/24/17	V0747604	\$1,063.71
		JP Morgan Chase Bank, W.A.	3/31/17	V0748163	\$109.98
	63215 Other Fringe Benefits				\$1,173.69
	63221 Tuition Reim.Employee Contract	Sarah V. Schroeder	3/24/17	V0747780	\$125.00
	63221 Tuition Reim.Employee Contract				\$125.00
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	3/10/17	V0744806	\$490.00
		Conexis	3/17/17	V0746926	\$489.10
		HSA Banks	3/24/17	V0747693	\$465.75
	63223 Health FSA & Cobra Fee				\$1,444.85
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	3/3/17	V0743751	\$562.76
		Blue Cross Blue Shield of Michigan	3/10/17	V0744827	\$698.85
		Blue Cross Blue Shield of Michigan	3/17/17	V0746922	\$92.93
		Blue Cross Blue Shield of Michigan	3/17/17	V0746925	\$1,339.31
		Blue Cross Blue Shield of Michigan	3/24/17	V0747612	\$36,749.21
		Blue Cross Blue Shield of Michigan	3/31/17	V0748279	\$1,103.61
	63228 BC Admin. Fee (prev. ABS)				\$40,546.67
	63233 Tuition Reimbursement Program	Eva M. Hensbergen	3/3/17	V0743737	\$535.00
		Nicole E. Emery	3/3/17	V0743738	\$2,220.00
		Timothy D. Jarrell	3/3/17	V0743739	\$2,625.00
		Heather L. Mayernik	3/3/17	V0743742	\$680.75
		Ms. Jacqueline E. Wanner	3/3/17	V0743746	\$2,394.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63233 Tuition Reimbursement Program	Mr. Carl B. Weckerle	3/3/17	V0743761	\$2,625.00
		Mr. Keith M. Nabozny	3/3/17	V0743762	\$1,843.20
		Linda M. Sawyer	3/3/17	V0743763	\$2,625.00
		Kristin E. Schroeder	3/3/17	V0743764	\$2,625.00
		Sarah V. Schroeder	3/3/17	V0743765	\$2,625.00
		Jamie L. Valente	3/3/17	V0743767	\$2,625.00
		Linda M. Quast	3/7/17	V0743768	\$2,625.00
		Ashley N. Schloss	3/24/17	V0747682	\$2,625.00
			63233 Tuition Reimbursement Program		
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	3/24/17	V0747695	\$102,666.20
	63234 Blue Care Network Premiums				\$102,666.20
	67100 Prof. Svs.	Plante & Moran, PLLC	3/10/17	V0743373	\$2,000.00
	67100 Prof. Svs.				\$2,000.00
	67114 Presidential Search Expenses	David Bejou	3/3/17	V0743753	\$2,578.85
	67114 Presidential Search Expenses				\$2,578.85
	67117 Higher One Service Fees	Customers Bank	3/10/17	V0744854	\$2,126.70
	67117 Higher One Service Fees				\$2,126.70
	67403 Activities	AFSCME Local 2172	3/24/17	V0747773	\$500.00
	67403 Activities				\$500.00
	67701 Fees	Macomb County Treasurer	3/10/17	V0744561	\$30.50
		Macomb County Treasurer	3/17/17	V0746953	\$8.21
	67701 Fees				\$38.71
	67706 RMA Insurance	Citizens Insurance Company	3/24/17	V0747680	\$2,775.00
	67706 RMA Insurance				\$2,775.00
62008 Gen. Inst.					\$1,020,209.52
62009 Infrastructure	66000 Telephones	Access Interactive LLC	3/3/17	V0742973	\$3,136.10
		Verizon Wireless Services	3/3/17	V0743689	\$152.98
		Michael Moyer	3/10/17	V0744648	\$38.00
		Mr. Brian J. Lemieux	3/10/17	V0744649	\$38.00
		Rickey Jendza	3/10/17	V0744721	\$38.00
		Ryan M. Barrer	3/10/17	V0744722	\$38.00
		Everstream GLC Holding Company LLC	3/24/17	V0744814	\$470.03
		Verizon Wireless Services	3/17/17	V0744820	\$882.32

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	TelNet Worldwide	3/17/17	V0746973	\$1,824.42
		CenturyLink	3/17/17	V0747021	-\$17.04
		CenturyLink	3/17/17	V0747022	\$64.62
		AT & T Advertising Solutions	3/24/17	V0747425	\$2,091.85
		AT&T Global Services	3/24/17	V0747426	\$118.91
		Christopher D. Lane	3/31/17	V0747445	\$159.00
		Mr. Brian J. Lemieux	3/31/17	V0747446	\$114.00
		Ted M. Leszkiewicz	3/31/17	V0747447	\$159.00
		Jill M. Thomas-Little	3/31/17	V0747448	\$159.00
		Geary M. Maiuri	3/31/17	V0747449	\$99.00
		James J. McCracken	3/31/17	V0747450	\$159.00
		Nicole M. McKee	3/31/17	V0747451	\$159.00
		Charlene K. McPeak	3/31/17	V0747452	\$159.00
		Deborah K. Mende	3/31/17	V0747453	\$99.00
		Michael Moyer	3/31/17	V0747454	\$114.00
		Christopher Mulder	3/31/17	V0747455	\$159.00
		Joseph A. Nagel	3/31/17	V0747456	\$159.00
		Jeanne M. Nicol	3/31/17	V0747457	\$159.00
		James C. Parry	3/31/17	V0747458	\$159.00
		Sean M. Patrick	3/31/17	V0747459	\$114.00
		Gerri L. Pavone	3/31/17	V0747460	\$159.00
		Mr. Joa A. Penzien	3/31/17	V0747461	\$120.00
		Joseph L. Petrosky	3/31/17	V0747462	\$159.00
		Marie Pritchett	3/31/17	V0747463	\$159.00
		Thomas B. Provencher	3/31/17	V0747464	\$114.00
		Kimberly A. Richert	3/31/17	V0747465	\$159.00
		James O. Sawyer, IV	3/31/17	V0747466	\$159.00
		Scott R. Sheets	3/31/17	V0747467	\$99.00
		William G. Simonson	3/31/17	V0747468	\$225.00
		Addison Snoddy	3/31/17	V0747469	\$159.00
		Robert Tarnacki	3/31/17	V0747470	\$79.50
		Richard D. Tomczak	3/31/17	V0747471	\$114.00
		Casandra E. Ulbrich	3/31/17	V0747472	\$159.00
		Frank Vitale	3/31/17	V0747473	\$99.00
		Garry W. Watts	3/31/17	V0747474	\$225.00
		Hunter L. Wendt	3/31/17	V0747475	\$159.00

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62009 Infrastructure	66000 Telephones	Denise L. Williams	3/31/17	V0747476	\$159.00
		Stephen Yuenger	3/31/17	V0747477	\$159.00
		Thomas P. Zalewski	3/31/17	V0747478	\$159.00
		Michael W. Zimmerman	3/31/17	V0747479	\$159.00
		Stevan D. Alton	3/31/17	V0747480	\$159.00
		Elizabeth A. Argiri	3/31/17	V0747481	\$159.00
		Michael J. Balsamo	3/31/17	V0747482	\$159.00
		Anita Banach	3/31/17	V0747483	\$159.00
		Ryan M. Barrer	3/31/17	V0747484	\$114.00
		Norwood W. Bates, II	3/31/17	V0747485	\$225.00
		Daniel J. Beckman	3/31/17	V0747486	\$225.00
		Ms. Susan R. Boyd	3/31/17	V0747487	\$159.00
		Patrick Carney	3/31/17	V0747488	\$99.00
		Kevin Chandler	3/31/17	V0747489	\$159.00
		Ronald D. Chockley	3/31/17	V0747490	\$159.00
		Michael R. Clore	3/31/17	V0747491	\$99.00
		Timothy P. Conley	3/31/17	V0747492	\$159.00
		David E. Corba	3/31/17	V0747493	\$159.00
		Eric D. Crump	3/31/17	V0747494	\$159.00
		Jason F. Daum	3/31/17	V0747495	\$114.00
		Chadwick I. Donaldson	3/31/17	V0747496	\$159.00
		Holger Ekanger	3/31/17	V0747497	\$159.00
		Kenneth E. Hare	3/31/17	V0747498	\$225.00
		Janet J. Huff	3/31/17	V0747499	\$159.00
		Bernard Jacobs	3/31/17	V0747500	\$159.00
		Rickey Jendza	3/31/17	V0747501	\$114.00
		Walter M. Karczewski, Jr.	3/31/17	V0747502	\$99.00
		John A. Kee	3/31/17	V0747503	\$120.00
		William H. Kling	3/31/17	V0747504	\$120.00
		Kevin J. LaBonty	3/31/17	V0747505	\$159.00
		Verizon Wireless Services	3/31/17	V0748127	\$169.77
		AT & T Advertising Solutions	3/31/17	V0748270	\$121.59
		AT&T Mobility	3/31/17	V0748271	\$32.25
	66000 Telephones				\$18,252.30
	67400 Mileage	Salvatore P. Russo, Jr.	3/10/17	V0744892	\$74.90
	67400 Mileage				\$74.90

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	67408 Training - In.Ser. & Other	Sentinel Technologies, Inc.	3/3/17	V0742998	\$200.00
		Sentinel Technologies, Inc.	3/3/17	V0743000	\$1.70
		JP Morgan Chase Bank, W.A.	3/31/17	V0748164	\$264.00
	67408 Training - In.Ser. & Other				\$465.70
	67600 Maintenance & Repair	CDW Government, Inc.	3/10/17	V0743028	\$94.62
		Southern Computer Warehouse, Inc.	3/10/17	V0743567	\$1,607.04
		SunTel Services, LLC	3/31/17	V0746983	\$190.00
		Southern Computer Warehouse, Inc.	3/31/17	V0747008	\$573.86
		Southern Computer Warehouse, Inc.	3/31/17	V0747009	\$263.76
		Southern Computer Warehouse, Inc.	3/31/17	V0747010	\$104.03
		JP Morgan Chase Bank, W.A.	3/31/17	V0748165	\$1,842.25
		JP Morgan Chase Bank, W.A.	3/31/17	V0748218	\$326.15
			67600 Maintenance & Repair		
	67605 Equipment Rental & Service	SPOK	3/3/17	V0743632	\$11.36
	67605 Equipment Rental & Service				\$11.36
62009 Infrastructure					\$23,805.97
62010 VP Human Resources	63212 Professional Growth	Tiffany and Company	3/10/17	V0743212	\$1,162.50
		Michigan Graphics & Awards	3/31/17	V0748173	\$747.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748226	\$1,241.85
	63212 Professional Growth				\$3,151.35
	67106 Other Contracted Svs.	Care Worklife Solutions	3/24/17	V0743250	\$2,932.50
	67106 Other Contracted Svs.				\$2,932.50
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744571	\$77.42
		Staples Advantage	3/24/17	V0744792	\$254.56
	67203 General Office Supplies				\$331.98
	67301 Advertising	Michigan.com	3/10/17	V0744813	\$1,752.56
		Chronicle of Higher Education	3/31/17	V0748421	\$922.00
	67301 Advertising				\$2,674.56
	67400 Mileage	Kristy L. Doherty	3/17/17	V0746918	\$42.80
	67400 Mileage				\$42.80
	67406 Negotiations	JP Morgan Chase Bank, W.A.	3/31/17	V0748166	\$100.00
	67406 Negotiations				\$100.00

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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	3/10/17	V0744931	\$147.02
		Concentra Medical Centers	3/17/17	V0747098	\$143.26
	67720 Employment - Medical Matters				\$290.28
62010 VP Human Resources					\$9,523.47
62011 Business Information Ser.	67106 Other Contracted Svs.	Ellucian Company, L.P.	3/31/17	V0748116	\$54,360.00
	67106 Other Contracted Svs.				\$54,360.00
	67400 Mileage	Diana Pack	3/3/17	V0743654	\$32.10
		Larry P. Rodgers	3/3/17	V0743792	\$10.70
	67400 Mileage				\$42.80
62011 Business Information Ser.					\$54,402.80
62013 Grants Office	67400 Mileage	Nicole M. McKee	3/31/17	V0748310	\$248.89
	67400 Mileage				\$248.89
	67401 Travel	Nicole M. McKee	3/31/17	V0748310	\$25.19
	67401 Travel				\$25.19
	67403 Activities	Nicole M. McKee	3/31/17	V0748310	\$10.00
	67403 Activities				\$10.00
62013 Grants Office					\$284.08
62014 Exe. Dir. CIT	67401 Travel	JP Morgan Chase Bank, W.A.	3/31/17	V0748167	\$391.40
	67401 Travel				\$391.40
62014 Exe. Dir. CIT					\$391.40
62015 Technology	67606 Software Rental	Digital Architecture	3/17/17	V0741253	\$17,406.00
		Choice Ticketing Systems	3/3/17	V0741316	\$12,055.00
		Alertus Technologies, LLC	3/24/17	V0743629	\$8,930.00
		Hep Development Services	3/3/17	V0743710	\$800.00
		Clementine Answering	3/10/17	V0744811	\$49.99
		Ellucian Company, L.P.	3/10/17	V0744812	\$250.00
		People Admin, Inc.	3/10/17	V0744904	\$33,662.09
		The Mathworks, Inc.	3/17/17	V0746968	\$941.40
		Lexmark Enterprise Software LLC	3/31/17	V0746979	\$210.00
		Comcast Cablevision of St Hts	3/17/17	V0747024	\$148.36
		IST Ohio, Inc.	3/17/17	V0747036	\$3,100.00
		Key Code Media, Inc.	3/24/17	V0747431	\$3,450.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	Lexmark Enterprise Software LLC	3/31/17	V0747435	\$11,970.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748205	\$290.89
		Design Science, Inc.	3/31/17	V0748291	\$933.98
		The American Institute Of Architects	3/31/17	V0748368	\$2,399.99
		JourneyEd	3/31/17	V0748436	\$912.00
	67606 Software Rental				\$97,509.70
	67651 Computer Equipment	HP Inc.	3/3/17	V0743346	\$15,400.00
		HP Inc.	3/10/17	V0743391	-\$16,400.00
		Southern Computer Warehouse, Inc.	3/10/17	V0743568	\$3,333.48
		HP Inc.	3/17/17	V0744554	\$4,050.00
		HP Inc.	3/10/17	V0744569	\$0.00
		HP Inc.	3/17/17	V0744803	\$15,300.00
		Access Interactive LLC	3/31/17	V0744808	\$41,651.25
		HP Inc.	3/17/17	V0744846	\$14,994.90
		Phonak Hearing Systems	3/31/17	V0746883	\$198.39
		Adorama Camera, Inc.	3/31/17	V0747052	\$7,199.88
	67651 Computer Equipment				\$85,727.90
62015 Technology					\$183,237.60
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	3/3/17	V0743670	\$95.25
	67100 Prof. Svs.				\$95.25
	67400 Mileage	Casandra E. Ulbrich	3/10/17	V0744682	\$54.88
	67400 Mileage				\$54.88
	67401 Travel	Casandra E. Ulbrich	3/24/17	V0747747	\$292.96
	67401 Travel				\$292.96
	67403 Activities	JP Morgan Chase Bank, W.A.	3/31/17	V0748168	\$100.00
	67403 Activities				\$100.00
62016 CACR					\$543.09
62017 Off/Inst. Res.	67400 Mileage	Maria T. Maniaci	3/17/17	V0746921	\$95.71
	67400 Mileage				\$95.71
	67700 Subscriptions/Periodicals	Barnes & Noble	3/31/17	V0748111	\$194.28
	67700 Subscriptions/Periodicals				\$194.28
62017 Off/Inst. Res.					\$289.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62021 HLC	67401 Travel	JP Morgan Chase Bank, W.A.	3/31/17	V0748210	\$320.40
	67401 Travel				\$320.40
62021 HLC					\$320.40
63000 Marketing	67100 Prof. Svs.	BB Direct	3/3/17	V0739545	\$649.10
		BB Direct	3/10/17	V0742944	\$649.10
		Hunch Free Inc.	3/10/17	V0744555	\$1,800.00
	67100 Prof. Svs.				\$3,098.20
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744793	\$70.60
		Staples Advantage	3/24/17	V0747727	\$1,890.04
	67203 General Office Supplies				\$1,960.64
	67301 Advertising	SMZ	3/17/17	V0739727	\$2,950.50
		Wayne State University	3/3/17	V0743695	\$800.00
		Grand Valley State University	3/24/17	V0747031	\$506.71
		Central Michigan Life	3/24/17	V0747442	\$1,060.00
	67301 Advertising				\$5,317.21
	67400 Mileage	Audrey Takacs	3/10/17	V0744747	\$16.05
		Clifford M. Coleman	3/24/17	V0747753	\$28.14
	67400 Mileage				\$44.19
63000 Marketing					\$10,420.24
63001 MCC Foundation	67203 General Office Supplies	Laura E. Kron	3/10/17	V0744751	\$23.28
	67203 General Office Supplies				\$23.28
	67400 Mileage	Christina Ayar	3/10/17	V0744671	\$46.67
		Laura E. Kron	3/10/17	V0744751	\$35.97
		Theresa L. Fields	3/10/17	V0744758	\$61.22
		Dawn Magretta	3/10/17	V0744804	\$162.66
	67400 Mileage				\$306.52
	67403 Activities	JP Morgan Chase Bank, W.A.	3/31/17	V0748170	\$597.40
	67403 Activities				\$597.40
	67702 External Printing	Majik Graphics	3/3/17	V0741146	\$390.00
		F.M. Envelope, Inc.	3/17/17	V0743614	\$425.00
	67702 External Printing				\$815.00
63001 MCC Foundation					\$1,742.20

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63002 Public Relations	67400 Mileage	Jeanne M. Nicol	3/17/17	V0747076	\$162.76
		Sean M. Patrick	3/17/17	V0747078	\$114.44
	67400 Mileage				\$277.20
	67700 Subscriptions/Periodicals	The Italian Tribune	3/17/17	V0746933	\$25.00
	67700 Subscriptions/Periodicals				\$25.00
63002 Public Relations					\$302.20
63005 Community Engagement	67100 Prof. Svs.	David A. Santia	3/24/17	V0747681	\$1,250.00
	67100 Prof. Svs.				\$1,250.00
63005 Community Engagement					\$1,250.00
63006 Title IX	67408 Training - In.Ser. & Other	Daniel J. Thurman	3/3/17	V0743793	\$363.61
		ATIXA	3/24/17	V0747707	\$2,499.00
	67408 Training - In.Ser. & Other				\$2,862.61
63006 Title IX					\$2,862.61
72000 Plant Operations	67106 Other Contracted Svs.	Best Aire Compressor Services, Inc	3/10/17	V0742978	\$1,225.67
	67106 Other Contracted Svs.				\$1,225.67
	67107 Pest Control	Orkin Inc.	3/3/17	V0741168	\$44.01
		Orkin Inc.	3/10/17	V0742966	\$54.06
		Orkin Inc.	3/17/17	V0743555	\$128.03
		Orkin Inc.	3/17/17	V0743556	\$89.54
		Orkin Inc.	3/31/17	V0744715	\$44.01
		Orkin Inc.	3/31/17	V0746856	\$54.06
		Orkin Inc.	3/31/17	V0747051	\$89.54
		Orkin Inc.	3/31/17	V0747053	\$36.00
	67107 Pest Control				\$539.25
	67212 Maintenance / Stage Supplies	Grainger	3/3/17	V0734756	\$84.68
		Grainger	3/3/17	V0734851	\$25.72
		Grainger	3/3/17	V0734852	\$244.06
		Grainger	3/10/17	V0735256	\$100.85
		Grainger	3/3/17	V0735257	\$159.00
		Grainger	3/10/17	V0735309	\$79.40
		Grainger	3/17/17	V0739610	\$12.20
		Grainger	3/17/17	V0739613	\$37.08
		Morton Salt, Inc.	3/24/17	V0739745	\$1,981.73

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Spina Electric Co.	3/3/17	V0739754	\$620.00
		Stone's Ace Hardware Incorporated	3/10/17	V0739755	\$14.58
		Grainger	3/10/17	V0740991	\$28.26
		Stone's Ace Hardware Incorporated	3/10/17	V0741176	\$38.99
		The Traffic Sign Store	3/3/17	V0741177	\$275.00
		Washington Elevator Co.	3/3/17	V0741185	\$340.55
		Grainger	3/24/17	V0741197	\$11.84
		Coil Replacement Company	3/3/17	V0741206	\$1,922.00
		The Traffic Sign Store	3/10/17	V0742942	\$0.00
		Grainger	3/24/17	V0742957	\$474.34
		Grainger	3/24/17	V0742959	\$62.09
		Grainger	3/31/17	V0742994	\$50.64
		Goodway Technologies Corporation	3/3/17	V0743327	\$212.44
		Quality Air Service, Inc.	3/3/17	V0743545	\$377.00
		Progressive Plumbing Supply Co., Inc.	3/3/17	V0743559	\$259.05
		Progressive Plumbing Supply Co., Inc.	3/10/17	V0743566	\$44.80
		Spina Electric Co.	3/10/17	V0743569	\$288.00
		The Macomb Group, Inc.	3/3/17	V0743570	\$233.74
		The Macomb Group, Inc.	3/3/17	V0743571	\$144.84
		Warren Pipe & Supply Co.	3/10/17	V0743575	\$156.81
		Warren Pipe & Supply Co.	3/17/17	V0743576	\$22.48
		Wyandotte Electric Supply	3/10/17	V0743578	\$90.00
		Grainger	3/31/17	V0743595	\$36.30
		Grainger	3/31/17	V0743596	\$6.39
		Grainger	3/31/17	V0743597	\$120.19
		Warren Pipe & Supply Co.	3/17/17	V0743600	\$366.95
		Global Industrial Equipment	3/10/17	V0743621	\$70.60
		Aero Filter, Inc.	3/10/17	V0743664	\$172.15
		K.L. McCoy & Associates, Inc.	3/10/17	V0743711	\$338.72
		Grainger	3/3/17	V0743745	-\$70.20
		Progressive Plumbing Supply Co., Inc.	3/10/17	V0744628	\$691.88
		Progressive Plumbing Supply Co., Inc.	3/10/17	V0744629	\$65.37
		Wyandotte Electric Supply	3/10/17	V0744632	\$110.88
		Stone's Ace Hardware Incorporated	3/10/17	V0744634	\$13.56
		Johnstone Supply	3/17/17	V0744699	\$229.58
		K.L. McCoy & Associates, Inc.	3/17/17	V0744701	\$284.01

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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	3/31/17	V0744702	\$78.44
		Quality Air Service, Inc.	3/10/17	V0744825	\$0.00
		Lawson Products, Inc.	3/17/17	V0746844	\$113.48
		Aero Filter, Inc.	3/31/17	V0746860	\$298.78
		Airgas Great Lakes	3/24/17	V0746884	\$47.55
		Metal Mart USA	3/31/17	V0746890	\$32.17
		Morton Salt, Inc.	3/31/17	V0746892	\$2,000.68
		Progressive Plumbing Supply Co., Inc.	3/17/17	V0746898	\$135.63
		Washington Elevator Co.	3/31/17	V0746904	\$779.10
		ACHS Metal Products Inc.	3/31/17	V0747016	\$395.00
		Progressive Plumbing Supply Co., Inc.	3/17/17	V0747056	\$84.77
		Progressive Plumbing Supply Co., Inc.	3/17/17	V0747058	\$118.48
		D. J. Conley Associates, Inc.	3/24/17	V0747572	\$385.70
		D. J. Conley Associates, Inc.	3/24/17	V0747573	\$175.00
		Laforce, Inc	3/24/17	V0747596	\$256.80
		Wyandotte Electric Supply	3/31/17	V0747699	\$1,930.64
		JP Morgan Chase Bank, W.A.	3/31/17	V0748172	\$603.77
		Lawson Products, Inc.	3/31/17	V0748248	\$74.90
		D. J. Conley Associates, Inc.	3/31/17	V0748286	\$52.09
		Hahn Paint	3/31/17	V0748341	\$5.96
			67212 Maintenance / Stage Supplies		
67600 Maintenance & Repair		ATI Group	3/10/17	V0741195	\$2,001.69
		ATI Group	3/3/17	V0743558	\$9,100.44
		Bearing Services, Inc.	3/3/17	V0743561	\$250.00
		United Glass & Mirror	3/17/17	V0743572	\$1,984.00
		United Glass & Mirror	3/17/17	V0743573	\$1,564.00
		ASI Signage Innovations	3/17/17	V0743636	\$761.00
		Conti Technologies	3/17/17	V0743701	\$1,475.25
		Ecolab Equipment Care	3/3/17	V0743819	\$733.11
		Ecolab Equipment Care	3/10/17	V0743820	\$524.22
		Mike's Pump Service	3/17/17	V0744641	\$65.45
		ATI Group	3/31/17	V0744663	\$2,370.00
		Butki Saw & Tool, Inc.	3/24/17	V0744669	\$279.00
		Dihydro Co.	3/24/17	V0744677	\$562.32
		Dihydro Co.	3/24/17	V0744679	\$147.51
		Bayshore Enterprises, Inc	3/17/17	V0746863	\$3,250.00

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72000 Plant Operations	67600 Maintenance & Repair	National Time & Signal	3/31/17	V0746893	\$523.60
		National Time & Signal	3/31/17	V0746895	\$225.00
		Kone, Inc.	3/31/17	V0746908	\$2,491.62
		Ecolab Equipment Care	3/24/17	V0747760	-\$290.00
		Ecolab Equipment Care	3/24/17	V0747762	\$2,037.55
	67600 Maintenance & Repair				\$30,055.76
	67607 Landscaping	Washington Elevator Co.	3/31/17	V0746906	\$7,486.25
	67607 Landscaping				\$7,486.25
67725 Trash Removal		GFL Environmental USA Inc.	3/31/17	V0748309	\$1,083.37
		GFL Environmental USA Inc.	3/31/17	V0748311	\$36.11
		GFL Environmental USA Inc.	3/31/17	V0748312	\$72.22
		GFL Environmental USA Inc.	3/31/17	V0748313	\$1,083.37
		GFL Environmental USA Inc.	3/31/17	V0748315	\$72.22
		GFL Environmental USA Inc.	3/31/17	V0748316	\$72.22
			67725 Trash Removal		
67728 Vehicle Operation		Jam Best One Tire & Service	3/3/17	V0740992	\$472.68
		Russ Milne Ford Inc.	3/3/17	V0741171	\$568.57
		Russ Milne Ford Inc.	3/3/17	V0741172	\$67.02
		Russ Milne Ford Inc.	3/3/17	V0741173	\$9.32
		Spencer Oil	3/10/17	V0741175	\$878.72
		Weingartz Supply Co. Inc.	3/10/17	V0741186	\$107.75
		Weingartz Supply Co. Inc.	3/10/17	V0741187	\$231.07
		Weingartz Supply Co. Inc.	3/10/17	V0741188	\$17.99
		Weingartz Supply Co. Inc.	3/10/17	V0741191	\$98.57
		Russ Milne Ford Inc.	3/3/17	V0741304	-\$250.00
		Spencer Oil	3/10/17	V0742961	\$180.58
		Spencer Oil	3/10/17	V0742962	\$1,184.43
		Fluid Systems Engineering, Inc.	3/10/17	V0742965	\$86.90
		Munn Tractor & Lawn, Inc.	3/10/17	V0743546	\$194.40
		O'Reilly Automotive, Inc.	3/3/17	V0743552	\$15.92
		O'Reilly Automotive, Inc.	3/3/17	V0743553	\$31.57
		Amerityre Corporation	3/10/17	V0743554	\$81.14
		Automotive Color Supply	3/3/17	V0743560	\$52.94
		Spencer Oil	3/10/17	V0743599	\$807.50
O'Reilly Automotive, Inc.	3/3/17	V0743639	\$33.30		

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72000 Plant Operations	67728 Vehicle Operation	Spartan Distributors, Inc.	3/10/17	V0744633	\$93.19
		Spencer Oil	3/10/17	V0744635	\$87.47
		Spencer Oil	3/10/17	V0744636	\$757.32
		O'Reilly Automotive, Inc.	3/10/17	V0744637	\$22.27
		O'Reilly Automotive, Inc.	3/10/17	V0744638	\$10.77
		O'Reilly Automotive, Inc.	3/10/17	V0744639	\$68.37
		Automotive Color Supply	3/24/17	V0744665	\$329.01
		Fluid Systems Engineering, Inc.	3/31/17	V0744856	\$31.84
		O'Reilly Automotive, Inc.	3/17/17	V0746897	\$19.77
		JP Morgan Chase Bank, W.A.	3/31/17	V0748174	\$181.23
		O'Reilly Automotive, Inc.	3/31/17	V0748190	\$14.07
		O'Reilly Automotive, Inc.	3/31/17	V0748216	\$434.45
		O'Reilly Automotive, Inc.	3/31/17	V0748225	\$13.89
		O'Reilly Automotive, Inc.	3/31/17	V0748228	\$21.06
		O'Reilly Automotive, Inc.	3/31/17	V0748231	\$6.99
		O'Reilly Automotive, Inc.	3/31/17	V0748232	\$37.77
		Rowleys Wholesale	3/31/17	V0748245	\$520.07
		Robin Auto Wash	3/31/17	V0748247	\$48.00
		O'Reilly Automotive, Inc.	3/31/17	V0748389	-\$65.30
	67728 Vehicle Operation				\$7,502.61
	67729 Uniforms	West Michigan Uniform	3/3/17	V0739758	\$474.09
		West Michigan Uniform	3/3/17	V0739759	\$61.20
		West Michigan Uniform	3/10/17	V0742972	\$122.40
		West Michigan Uniform	3/10/17	V0743577	\$109.84
		West Michigan Uniform	3/24/17	V0744690	\$508.91
	67729 Uniforms				\$1,276.44
72000 Plant Operations					\$68,902.98
73000 Custodial	67105 Custodial Svs.	GCA Services Group	3/24/17	V0744684	\$137,275.79
	67105 Custodial Svs.				\$137,275.79
73000 Custodial					\$137,275.79
74000 Utilities	66100 Fuel - Heating	Consumers Energy	3/3/17	V0742945	\$812.30
		Dillon Energy Services Inc	3/3/17	V0742946	\$47,040.00
		Consumers Energy	3/3/17	V0743008	\$828.68
		Consumers Energy	3/3/17	V0743296	\$2,078.91

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74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	3/10/17	V0744551	\$20,273.75
		Consumers Energy	3/17/17	V0744836	\$680.28
		Consumers Energy	3/17/17	V0744910	\$5,640.62
		Consumers Energy	3/17/17	V0744911	\$9,855.00
		Consumers Energy	3/17/17	V0744912	\$21.03
		Consumers Energy	3/17/17	V0744913	\$4,130.95
		Consumers Energy	3/17/17	V0744914	\$112.79
		Consumers Energy	3/17/17	V0746876	\$21.61
		Dillon Energy Services Inc	3/24/17	V0747515	\$47,040.00
		Consumers Energy	3/31/17	V0747566	\$645.97
		Consumers Energy	3/31/17	V0747567	\$789.75
		Consumers Energy	3/31/17	V0747581	\$2,030.14
	66100 Fuel - Heating				\$142,001.78
	66200 Electricity	Constellation Energy Services, Inc.	3/3/17	V0741155	\$883.45
		Constellation Energy Services, Inc.	3/3/17	V0741156	\$45,329.61
		DTE Energy	3/3/17	V0743609	\$85.14
		DTE Energy	3/3/17	V0743610	\$1,169.93
		DTE Energy	3/3/17	V0743638	\$142.52
		DTE Energy	3/3/17	V0743641	\$122.83
		DTE Energy	3/3/17	V0743642	\$1,262.26
		DTE Energy	3/3/17	V0743645	\$685.89
		DTE Energy	3/3/17	V0743646	\$497.12
		Constellation Energy Services, Inc.	3/10/17	V0743661	\$1,696.81
		DTE Energy	3/3/17	V0743671	\$14.57
		Constellation Energy Services, Inc.	3/17/17	V0743717	\$645.07
		Constellation Energy Services, Inc.	3/17/17	V0744805	\$57,742.42
		DTE Energy	3/17/17	V0744837	\$15,236.79
		DTE Energy	3/17/17	V0744915	\$11,988.73
		DTE Energy	3/10/17	V0744916	\$1,055.11
		Constellation Energy Services, Inc.	3/24/17	V0746864	\$41,845.84
		DTE Energy	3/17/17	V0746930	\$130.90
		DTE Energy	3/17/17	V0746931	\$2,545.69
		Constellation Energy Services, Inc.	3/24/17	V0747026	\$3,663.56
		DTE Energy	3/31/17	V0747724	\$85.51
		Constellation Energy Services, Inc.	3/31/17	V0748114	\$794.64
		DTE Energy	3/31/17	V0748293	\$667.73

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2017 & 03/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66200 Electricity	DTE Energy	3/31/17	V0748296	\$483.01
		DTE Energy	3/31/17	V0748297	\$280.82
		DTE Energy	3/31/17	V0748299	\$527.26
		DTE Energy	3/31/17	V0748300	\$99.59
		DTE Energy	3/31/17	V0748301	\$17.40
		DTE Energy	3/31/17	V0748302	\$1,116.50
		66200 Electricity			
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	3/17/17	V0743720	\$468.08
		Charter Township of Clinton Water & Sewer De	3/17/17	V0743722	\$68.54
		Charter Township of Clinton Water & Sewer De	3/17/17	V0743723	\$185.09
		Charter Township of Clinton Water & Sewer De	3/17/17	V0743724	\$20.75
		Charter Township of Clinton Water & Sewer De	3/17/17	V0743725	\$257.15
		Charter Township of Clinton Water & Sewer De	3/17/17	V0743726	\$6,182.69
		City of Warren Water Division	3/17/17	V0747041	\$10.22
		City of Warren Water Division	3/24/17	V0747042	\$98.57
		City of Warren Water Division	3/24/17	V0747043	\$429.81
		City of Warren Water Division	3/24/17	V0747044	\$15.57
		City of Warren Water Division	3/24/17	V0747045	\$2,501.60
		City of Warren Water Division	3/24/17	V0747046	\$15.57
		City of Warren Water Division	3/24/17	V0747047	\$15.57
		City of Warren Water Division	3/24/17	V0747048	\$15.57
		City of Warren Water Division	3/24/17	V0747049	\$1,796.50
		City of Warren Water Division	3/24/17	V0747050	\$135.27
		66300 Water			
74000 Utilities					\$345,035.03
75000 College Police	67203 General Office Supplies	Staples Advantage	3/24/17	V0744794	\$135.23
		67203 General Office Supplies			
75000 College Police	67211 Security Supplies	Allied Medical Products/yAEDSuperstore.com	3/24/17	V0744802	\$277.20
		Moore Medical LLC	3/31/17	V0746852	\$83.96
		67211 Security Supplies			
75000 College Police	67407 Dues & Memberships	Macomb County Association of Chiefs of Polic	3/3/17	V0743650	\$15.00
		67407 Dues & Memberships			
75000 College Police	67701 Fees	JP Morgan Chase Bank, W.A.	3/31/17	V0748175	\$260.00
		67701 Fees			

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67729 Uniforms	Nye Uniform Company	3/10/17	V0743210	\$105.00
		Nye Uniform Company	3/24/17	V0747598	\$246.95
	67729 Uniforms				\$351.95
75000 College Police					\$1,123.34
10 General Fund					\$2,895,387.53

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	11301 Company A/R	Macomb Symphony Orchestra	3/31/17	V0748380	\$635.36
	11301 Company A/R				\$635.36
	46303 Ticket Handling Commissions	Alex Kuzmenko, Jr.	3/24/17	V0747619	\$4.00
		Angelo Gargano	3/24/17	V0747623	\$4.00
		Anthony J. Buccellato	3/24/17	V0747624	\$4.00
		Marsha Cobey	3/24/17	V0747645	\$4.00
		Carol A. Shipton	3/24/17	V0747646	\$8.00
		Laura A. Zimmerman	3/24/17	V0747648	\$4.00
		Augustine A. Bulat	3/24/17	V0747649	\$4.00
		Michael Sayig	3/24/17	V0747651	\$4.00
		Colleen M. Tharme	3/24/17	V0747653	\$4.00
		Alice Rhoney	3/24/17	V0747654	\$4.00
		Patrick Parzynski	3/24/17	V0747656	\$4.00
		Gloria Ritchie	3/24/17	V0747657	\$4.00
		Susan Stieber	3/24/17	V0747659	\$4.00
		Jennifer L. Cowan	3/24/17	V0747663	\$4.00
		Nancy M. Grace	3/24/17	V0747669	\$4.00
		Paul Hoffman	3/24/17	V0747671	\$4.00
		William J. Merecki	3/24/17	V0747679	\$4.00
	46303 Ticket Handling Commissions				\$72.00
	46310 Ticket Sales	Alex Kuzmenko, Jr.	3/24/17	V0747619	\$184.00
		Angelo Gargano	3/24/17	V0747623	\$92.00
		Anthony J. Buccellato	3/24/17	V0747624	\$86.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46310 Ticket Sales	Linda J. Silvonen	3/24/17	V0747636	\$82.00
		Mario Lucarelli	3/24/17	V0747638	\$86.00
		William Martin	3/24/17	V0747640	\$76.00
		Carol Medici	3/24/17	V0747642	\$70.00
		Sharon M. Skorupski	3/24/17	V0747644	\$80.00
		Marsha Cobey	3/24/17	V0747645	\$86.00
		Carol A. Shipton	3/24/17	V0747646	\$139.00
		Yvonne E. Murray	3/24/17	V0747647	\$80.00
		Laura A. Zimmerman	3/24/17	V0747648	\$43.00
		Augustine A. Bulat	3/24/17	V0747649	\$76.00
		Christopher Reemmer	3/24/17	V0747650	\$156.00
		Michael Sayig	3/24/17	V0747651	\$116.00
		Curt Crowl	3/24/17	V0747652	\$96.00
		Colleen M. Tharme	3/24/17	V0747653	\$96.00
		Alice Rhoney	3/24/17	V0747654	\$288.00
		David Block	3/24/17	V0747655	\$96.00
		Patrick Parzynski	3/24/17	V0747656	\$96.00
		Gloria Ritchie	3/24/17	V0747657	\$83.00
		Susan Stieber	3/24/17	V0747659	\$96.00
		Joanie Miller	3/24/17	V0747660	\$78.00
		Dawn M. Schreiber	3/24/17	V0747661	\$129.00
		Dennis Turala	3/24/17	V0747662	\$72.00
		Jennifer L. Cowan	3/24/17	V0747663	\$301.00
		Jo Ann Horton	3/24/17	V0747664	\$82.00
		Karen Anderson	3/24/17	V0747665	\$78.00
		Kathleen Brevick	3/24/17	V0747666	\$408.00
		Linda M. Corrion	3/24/17	V0747667	\$78.00
		Maria T. Dekimpe	3/24/17	V0747668	\$78.00
		Nancy M. Grace	3/24/17	V0747669	\$86.00
		Paul A. Buszek	3/24/17	V0747670	\$84.00
		Paul Hoffman	3/24/17	V0747671	\$86.00
		Susan Bojanowski	3/24/17	V0747673	\$68.00
		Sharon A. Tremblay	3/24/17	V0747674	\$72.00
		Toni DeCamp	3/24/17	V0747675	\$96.00
		Valerie Hammond	3/24/17	V0747676	\$54.00
		Patricia Monaghan	3/24/17	V0747677	\$84.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46310 Ticket Sales	Beverly Coppens	3/24/17	V0747678	\$78.00
		William J. Merecki	3/24/17	V0747679	\$82.00
		Mr. John J. Ciraulo	3/24/17	V0747687	\$74.00
		Susan Karos	3/24/17	V0747689	\$74.00
		Wendy L. Arnold	3/24/17	V0747691	\$40.00
		Charles Borders	3/31/17	V0748305	\$48.00
		46310 Ticket Sales			
46313 Ticket Net Revenue/Rent Events		Michigan Opera Theatre	3/17/17	V0747089	\$22,491.82
		Detroit Symphony Orchestra	3/24/17	V0747683	\$7,317.50
		46313 Ticket Net Revenue/Rent Events			
67106 Other Contracted Svs.		IATSE National Local 38	3/3/17	V0743770	\$5,608.09
		IATSE National Local 38	3/10/17	V0744800	\$7,479.75
		IATSE National Local 38	3/31/17	V0748356	\$2,457.00
67106 Other Contracted Svs.					\$15,544.84
67112 Special Cleanings		GCA Services Group	3/3/17	V0743325	\$204.60
		GCA Services Group	3/24/17	V0744608	\$227.04
67112 Special Cleanings					\$431.64
67203 General Office Supplies		Staples Advantage	3/24/17	V0744575	\$85.98
		Staples Advantage	3/24/17	V0744761	\$105.79
		Staples Advantage	3/24/17	V0744795	\$25.88
67203 General Office Supplies					\$217.65
67212 Maintenance / Stage Supplies		BMI Supply	3/3/17	V0741294	\$34.10
		Paul Hornberger Piano Service	3/3/17	V0743686	\$120.00
		MCC Petty Cash - Perf. Arts	3/3/17	V0743773	\$168.93
		Bell Fork Lift, Inc.	3/10/17	V0744598	\$273.50
		Paul Hornberger Piano Service	3/10/17	V0744727	\$120.00
		Paul Hornberger Piano Service	3/17/17	V0746976	\$120.00
		Bear Communications, Inc.	3/24/17	V0747017	\$104.42
JP Morgan Chase Bank, W.A.	3/31/17	V0748177	\$122.73		
67212 Maintenance / Stage Supplies					\$1,063.68
67301 Advertising		Metro Parent Publishing Group	3/3/17	V0743777	\$650.00
		Troy-Somerset Gazette	3/3/17	V0743780	\$2,340.00
		St. Andrew's Society of Detroit, In	3/3/17	V0743787	\$50.00
		Smartlite	3/10/17	V0744729	\$295.00

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Check date between 03/01/2017 & 03/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
55001 MCPA	67301 Advertising	Smartlite	3/10/17	V0744731	\$295.00		
		Smartlite	3/10/17	V0744733	\$295.00		
		Smartlite	3/10/17	V0744735	\$295.00		
		WWJ-AM	3/10/17	V0744901	\$2,500.00		
		Smartlite	3/31/17	V0746978	\$295.00		
		Comcast Spotlight	3/17/17	V0747025	\$2,000.00		
		Comcast Spotlight	3/24/17	V0747586	\$2,977.00		
		JP Morgan Chase Bank, W.A.	3/31/17	V0748241	\$230.00		
		Metro Parent Publishing Group	3/31/17	V0748257	\$650.00		
		Metro Parent Publishing Group	3/31/17	V0748258	\$884.00		
		iHeartMedia	3/31/17	V0748347	\$1,500.00		
		67301 Advertising					\$15,256.00
			67305 Hospitality	Zerilli Bakery	3/10/17	V0743196	\$32.00
				Zerilli Bakery	3/3/17	V0743678	\$53.00
Gordon Food Service	3/10/17			V0743707	\$375.16		
Gordon Food Service	3/10/17			V0743709	\$178.33		
MCC Petty Cash - Perf. Arts	3/3/17			V0743773	\$46.69		
Zerilli Bakery	3/24/17			V0744736	\$53.00		
LaQuinta Detroit - Utica	3/17/17			V0746969	\$836.40		
LaQuinta Detroit - Utica	3/17/17			V0746970	\$331.50		
LaQuinta Detroit - Utica	3/17/17			V0746971	\$132.60		
JP Morgan Chase Bank, W.A.	3/31/17			V0748179	\$627.39		
67305 Hospitality					\$2,666.07		
	67400 Mileage	Cathy A. Foltin	3/3/17	V0743774	\$21.40		
		Meghan M. Mott	3/10/17	V0744666	\$25.47		
		Cheryl A. Viola	3/10/17	V0744743	\$10.70		
		Rosemarie Marchese	3/10/17	V0744745	\$10.70		
		Rebecca A. Samojedny	3/17/17	V0746923	\$10.70		
		67400 Mileage					\$78.97
	67401 Travel	Lisa L. Johnston	3/10/17	V0744801	\$10.70		
67401 Travel					\$10.70		
	67407 Dues & Memberships	ESTA	3/3/17	V0743772	\$75.00		
		JP Morgan Chase Bank, W.A.	3/31/17	V0748180	\$103.00		
67407 Dues & Memberships					\$178.00		

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Check date between 03/01/2017 & 03/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
55001 MCPA	67409 Performer/Speaker Expenses	Opus 3 Artists LLC	3/10/17	V0743197	\$13,000.00		
		United Talent Agency, LLC	3/17/17	V0743201	\$2,500.00		
		ArtsPower	3/17/17	V0743244	\$2,900.00		
		BiCoastal Productions	3/3/17	V0743247	\$6,500.00		
		Creative Booking Agency, Inc.	3/3/17	V0743297	\$10,000.00		
		goingbarefoot inc.	3/3/17	V0743326	\$10,000.00		
		Jimmy Webb Music Ltd.	3/17/17	V0743354	\$7,500.00		
		Glenn Miller Productions, Inc.	3/17/17	V0747090	\$2,500.00		
		BiCoastal Productions	3/24/17	V0747627	\$7,800.00		
		Glenn Miller Productions, Inc.	3/24/17	V0747712	\$5,000.00		
		Animal Magic	3/31/17	V0748283	\$4,000.00		
		MPI	3/31/17	V0748290	\$7,000.00		
		67409 Performer/Speaker Expenses					\$78,700.00
		67412 Show Settlement Expenses	Nirena Productions LP	3/3/17	V0743771	\$6,520.22	
			The Stomp Company Limited Partnership	3/10/17	V0744896	\$13,482.73	
67412 Show Settlement Expenses					\$20,002.95		
67709 Education/Outreach	J. W. Pepper & Son, Inc.	3/3/17	V0741298	\$78.75			
	J. W. Pepper & Son, Inc.	3/17/17	V0743352	\$54.60			
	MCC Petty Cash - Perf. Arts	3/3/17	V0743773	\$3.98			
	J. W. Pepper & Son, Inc.	3/24/17	V0744615	\$51.87			
	JP Morgan Chase Bank, W.A.	3/31/17	V0748217	-\$87.00			
67709 Education/Outreach					\$102.20		
67730 Contract Riders	Enterprise Rent A Car	3/3/17	V0741296	\$37.36			
	Pro Audio, Inc.	3/3/17	V0743685	\$1,175.00			
	Pro Audio, Inc.	3/31/17	V0748249	\$1,975.00			
	Pro Audio, Inc.	3/31/17	V0748250	\$1,975.00			
	Pro Audio, Inc.	3/31/17	V0748251	\$173.59			
	Pro Audio, Inc.	3/31/17	V0748252	\$1,975.00			
	Paul Hornberger Piano Service	3/31/17	V0748253	\$120.00			
	N V Rentals, Inc.	3/31/17	V0748254	\$902.00			
N V Rentals, Inc.	3/31/17	V0748255	\$1,450.00				
67730 Contract Riders					\$9,782.95		
55001 MCPA					\$179,185.33		
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	3/3/17	V0743194	\$366.80		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55002 MCPA Bev. Oper.	67500 Concession Expenses	MCC Petty Cash - Perf. Arts	3/3/17	V0743773	\$26.40
		Tri-County Beverage Company	3/3/17	V0743775	\$229.50
		Petitpren Inc	3/3/17	V0743779	\$274.80
		Gordon Food Service	3/24/17	V0744799	\$61.33
		Pepsi Bottling Group	3/24/17	V0746975	\$251.39
	67500 Concession Expenses				\$1,210.22
55002 MCPA Bev. Oper.					\$1,210.22
20 MCPA Operations - General Fund					\$180,395.55

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.	67200 Teaching Supplies	Master Pneumatic Inc.	3/10/17	V0744565	\$500.00
	67200 Teaching Supplies				\$500.00
	67403 Activities	Master Pneumatic Inc.	3/10/17	V0744565	\$1,500.00
	67403 Activities				\$1,500.00
13200 Eng. Tech.					\$2,000.00
13300 Technical Education	67106 Other Contracted Svs.	Springfield TechCommunity College	3/3/17	V0743644	\$4,695.00
		WebSolutions Technology, Inc.	3/24/17	V0747438	\$3,075.00
	67106 Other Contracted Svs.				\$7,770.00
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744796	\$119.98
	67203 General Office Supplies				\$119.98
	67401 Travel	Nelson A. Kelly	3/10/17	V0744754	\$44.08
		Saleta R. McMurray	3/10/17	V0744902	\$169.25
	67401 Travel				\$213.33
13300 Technical Education					\$8,103.31
13700 App Tech & Appr.	67603 Construction	Hahn Paint	3/10/17	V0744609	\$32.10
		Hahn Paint	3/10/17	V0744610	\$36.45
		Hahn Paint	3/10/17	V0744611	\$26.86
		Hahn Paint	3/10/17	V0744612	\$18.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13700 App Tech & Appr.	67603 Construction	Wyandotte Electric Supply	3/10/17	V0744626	\$24.96
		Safety Kleen Corp.	3/10/17	V0744640	\$414.93
		Motor City Door Co.	3/17/17	V0746990	\$7,500.00
		Hahn Paint	3/24/17	V0747032	\$131.46
		Hahn Paint	3/24/17	V0747733	\$35.67
		Hahn Paint	3/24/17	V0747734	\$26.86
		Hahn Paint	3/24/17	V0747735	\$49.32
		67603 Construction			
	67650 Furniture/Fixtures/Office Equi	SuperFlow Technolgies Group	3/3/17	V0741137	\$1,928.00
		SuperFlow Technolgies Group	3/3/17	V0743070	\$4,015.10
	67650 Furniture/Fixtures/Office Equi				\$5,943.10
13700 App Tech & Appr.					\$14,240.46
19008 WCE - EAT	67106 Other Contracted Svs.	Siemens Industry, Inc	3/3/17	V0741174	\$2,800.00
		M.H. Technologies	3/3/17	V0743543	\$2,410.00
		M.H. Technologies	3/3/17	V0743589	\$4,750.00
		M.H. Technologies	3/3/17	V0743591	\$4,132.50
		M.H. Technologies	3/10/17	V0743655	\$4,750.00
		M.H. Technologies	3/10/17	V0743690	\$4,750.00
		M.H. Technologies	3/10/17	V0743691	\$4,750.00
		M.H. Technologies	3/24/17	V0746944	\$4,750.00
		M.H. Technologies	3/17/17	V0746945	\$4,750.00
		M.H. Technologies	3/17/17	V0746946	\$4,750.00
		M.H. Technologies	3/17/17	V0746947	\$19,000.00
		M.H. Technologies	3/17/17	V0746948	\$950.00
		M.H. Technologies	3/17/17	V0746949	\$10,450.00
		M.H. Technologies	3/24/17	V0746955	\$4,750.00
		M.H. Technologies	3/31/17	V0748204	\$600.00
		M.H. Technologies	3/31/17	V0748207	\$2,600.00
		M.H. Technologies	3/31/17	V0748235	\$1,100.00
		M.H. Technologies	3/31/17	V0748388	\$12,860.00
		M.H. Technologies	3/31/17	V0748390	\$4,750.00
		M.H. Technologies	3/31/17	V0748391	\$19,000.00
M.H. Technologies	3/31/17	V0748454	-\$4,750.00		
M.H. Technologies	3/31/17	V0748455	\$4,750.00		
M.H. Technologies	3/31/17	V0748456	\$4,750.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$123,402.50
19008 WCE - EAT	67200 Teaching Supplies	Newark element14	3/10/17	V0741309	\$58.01
		Fanuc Robotics America, Inc.	3/10/17	V0743037	\$129.00
		Peerless Steel	3/10/17	V0743557	\$166.30
		Peerless Steel	3/10/17	V0744906	\$441.65
		Peerless Steel	3/17/17	V0746992	\$188.68
	67200 Teaching Supplies				\$983.64
	67400 Mileage	Mr. Andrew W. Hauser	3/17/17	V0746957	\$4.28
		Kimberly M. Goss	3/17/17	V0747011	\$29.96
	67400 Mileage				\$34.24
	67401 Travel	Enterprise Rent A Car	3/17/17	V0743611	\$195.52
	67401 Travel				\$195.52
	67650 Furniture/Fixtures/Office Equi	M.H. Technologies	3/31/17	V0748416	\$500.00
		M.H. Technologies	3/31/17	V0748417	\$42,000.00
	67650 Furniture/Fixtures/Office Equi				\$42,500.00
	67652 Software	Hexagon Metrology	3/31/17	V0746873	\$2,280.00
		Electro-Matic Products, Inc	3/31/17	V0746877	\$1,080.00
	67652 Software				\$3,360.00
	67722 Accreditation & Cert. Fees	Siemens Industry, Inc	3/17/17	V0743598	\$3,500.00
		PMMI	3/3/17	V0743795	\$8,000.00
		PMMI	3/3/17	V0743796	\$100.00
	67722 Accreditation & Cert. Fees				\$11,600.00
19008 WCE - EAT					\$182,075.90
44009 Perkins-Federal Funds	67650 Furniture/Fixtures/Office Equi	Shop Anatomical, Inc.	3/3/17	V0741067	\$478.11
		Young Supply Co.	3/3/17	V0743372	\$838.53
		DiaMedical USA Equipment, LLC	3/3/17	V0743392	\$3,934.95
		Global Industrial Equipment	3/10/17	V0743619	\$477.23
		Global Industrial Equipment	3/10/17	V0743620	\$498.73
		Fisher & Paykel Healthcare Inc.	3/17/17	V0743658	\$2,776.77
		All Hands Fire Equipment, LLC	3/10/17	V0743665	\$7,882.54
		McKesson Medical-Surgical	3/17/17	V0743704	\$158.65
		Global Industrial Equipment	3/10/17	V0743705	\$641.29
		McKesson Medical-Surgical	3/24/17	V0743776	\$2,352.94

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44009 Perkins-Federal Funds	67650 Furniture/Fixtures/Office Equi	Millennium Surgical Corp.	3/3/17	V0743812	\$11,617.94
		Moore Medical LLC	3/31/17	V0746882	\$6,900.02
		Johnstone Supply	3/31/17	V0746917	\$4,751.11
		Bosch Automotive ServiceySolutions LLC	3/17/17	V0747118	\$1,082.07
		Bosch Automotive ServiceySolutions LLC	3/17/17	V0747119	\$120.41
		Global Industrial Equipment	3/31/17	V0747432	\$71.63
		Cedaron Medical Inc.	3/24/17	V0747526	\$1,600.00
		CAS of New England, Inc	3/24/17	V0747527	\$500.00
		Bosch Automotive ServiceySolutions LLC	3/31/17	V0747562	\$550.41
		Bosch Automotive ServiceySolutions LLC	3/31/17	V0747563	\$71.41
		Bosch Automotive ServiceySolutions LLC	3/31/17	V0747579	\$40.41
		Surgipro, Inc.	3/31/17	V0748169	\$360.00
		Young Supply Co.	3/31/17	V0748186	\$3,111.57
		Young Supply Co.	3/31/17	V0748189	\$1,951.98
		EngineerSupply LLC	3/31/17	V0748308	\$523.97
		Jem Tech Group	3/31/17	V0748367	\$12,467.80
			67650 Furniture/Fixtures/Office Equi		
44009 Perkins-Federal Funds					\$65,760.47
44010 Perkins-Local/MCC Funds	67650 Furniture/Fixtures/Office Equi	Applied Technology Systems	3/3/17	V0741043	\$4,660.00
		Applied Technology Systems	3/3/17	V0741044	\$6,770.00
		Applied Technology Systems	3/3/17	V0741045	\$10,540.00
		Advanced TechnologiesyConsultants, Inc.	3/3/17	V0741070	\$6,035.00
		Central Restaurant Products	3/31/17	V0747564	\$174.60
			67650 Furniture/Fixtures/Office Equi		
44010 Perkins-Local/MCC Funds					\$28,179.60
44013 Perkins Career & Guidance	67403 Activities	Enterprise Rent A Car	3/24/17	V0747524	\$97.76
		Enterprise Rent A Car	3/24/17	V0747525	\$97.76
		Michigan Society for Respiratory Care	3/24/17	V0747633	\$396.00
		Skills USA Michigan	3/27/17	V0748138	\$2,890.00
			67403 Activities		
44013 Perkins Career & Guidance					\$3,481.52
44014 Perkins Professional Develop	67401 Travel	Bonita P. Malak	3/10/17	V0739531	\$442.50
		GradLeaders, Inc.	3/10/17	V0744838	\$300.00
		Leanne K. Allvin	3/10/17	V0744848	\$1,635.56

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44014 Perkins Professional Develop	67401 Travel	Daniel J. Media	3/10/17	V0744930	\$1,545.84
		MCEEA	3/17/17	V0746857	\$135.00
		Enterprise Rent A Car	3/31/17	V0747528	\$252.82
		JP Morgan Chase Bank, W.A.	3/31/17	V0748212	\$457.70
		Ms. Stephanie R. Marcincavage	3/31/17	V0748306	\$433.97
		JP Morgan Chase Bank, W.A.	3/31/17	V0748459	\$539.00
	67401 Travel				\$5,742.39
44014 Perkins Professional Develop					\$5,742.39
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	3/10/17	V0744566	\$3,000.48
		Grand Rapids Community College	3/24/17	V0747556	\$7,934.66
	67100 Prof. Svs.				\$10,935.14
	67106 Other Contracted Svs.	MISD	3/10/17	V0744563	\$4,553.27
		MISD	3/24/17	V0747538	\$8,949.51
	67106 Other Contracted Svs.				\$13,502.78
44017 Dean, Eng. & Tech. Education					\$24,437.92
44020 Michigan Rehab.	67400 Mileage	Edward L. Stanton	3/10/17	V0744696	\$121.98
	67400 Mileage				\$121.98
44020 Michigan Rehab.					\$121.98
51004 PTAC	66000 Telephones	Verizon Wireless Services	3/17/17	V0746901	\$226.81
	66000 Telephones				\$226.81
	67401 Travel	Dorine L. Vanderzyppe	3/10/17	V0744738	\$21.99
		Beth A. Cryderman Moss	3/17/17	V0746914	\$184.87
		ESI International	3/24/17	V0747709	\$1,120.00
		ESI International	3/24/17	V0747710	\$1,360.00
		ESI International	3/24/17	V0747711	\$1,596.00
		ESI International	3/24/17	V0747716	\$1,120.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748183	\$230.00
		Anthony L. Cook	3/31/17	V0748400	\$38.63
		Anthony L. Cook	3/31/17	V0748401	\$336.29
	67401 Travel				\$6,007.78
	67652 Software	CMS	3/17/17	V0744739	\$1,380.00
	67652 Software				\$1,380.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 PTAC					\$7,614.59
54092 Foren Family Fdn Eng & Adv Tec	67403 Activities	Master Pneumatic Inc.	3/10/17	V0744565	\$500.00
67403 Activities					\$500.00
54092 Foren Family Fdn Eng & Adv Tec					\$500.00
54155 Foundation General Fund	67403 Activities	Veronica Gasso	3/3/17	V0743809	\$50.00
		Veronica Gasso	3/3/17	V0743810	\$50.00
		Kartik Sharma	3/10/17	V0744650	\$25.00
		Angelique Nichols	3/10/17	V0744651	\$25.00
		Haley J. Sherman	3/10/17	V0744652	\$25.00
		Randis E. Wright	3/10/17	V0744653	\$25.00
		Maria Namou	3/10/17	V0744654	\$25.00
		Greyson E. Lawler	3/10/17	V0744655	\$25.00
		Doug Marlow	3/10/17	V0744656	\$25.00
		McKinley Schmidt	3/10/17	V0744657	\$25.00
		Brennen J. Albrecht	3/10/17	V0744668	\$25.00
		Caleb B. Gamble	3/10/17	V0744670	\$25.00
		Christine K. Doppke	3/10/17	V0744672	\$25.00
		Clare M. Gentile	3/10/17	V0744673	\$25.00
		Moudud K. Rahman	3/10/17	V0744678	\$25.00
		Shirleyshia T. Taylor	3/10/17	V0744680	\$25.00
		Elise C. Gehrke	3/10/17	V0744681	\$25.00
		Gabrielle M. Clipfell	3/10/17	V0744683	\$25.00
		Kailynn R. Bowen	3/10/17	V0744703	\$25.00
		Koby Goins	3/10/17	V0744720	\$25.00
		Saaim Huda	3/10/17	V0744723	\$25.00
		Tyler T. Hawkins	3/10/17	V0744724	\$25.00
		Veronica Gasso	3/10/17	V0744726	\$50.00
		Veronica Gasso	3/10/17	V0744728	\$50.00
		Andrea M. Darr	3/10/17	V0744859	\$25.00
		Angela S. Duvall	3/10/17	V0744860	\$25.00
		Bladimir Cuello la O	3/10/17	V0744862	\$25.00
		Carmen B. Ayar	3/10/17	V0744863	\$25.00
		John G. Glaspie	3/10/17	V0744873	\$25.00
		Thomson Scaria	3/10/17	V0744883	\$25.00
		Dallas T. Sobeck	3/10/17	V0744885	\$25.00

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54155 Foundation General Fund	67403 Activities	Lavita M. Starr	3/10/17	V0744886	\$25.00
		Nicole L. Spicer	3/10/17	V0744888	\$25.00
		Tennille R. Rucker	3/10/17	V0744889	\$25.00
		Elise A. Sumpter	3/10/17	V0744890	\$25.00
		Gilbert W. Singleton, Jr.	3/10/17	V0744891	\$25.00
		Stephanie L. Fuller	3/10/17	V0744900	\$25.00
	67403 Activities				\$1,025.00
54155 Foundation General Fund					\$1,025.00
54167 Presidential Program Fund	67403 Activities	James B. Jacobs	3/10/17	V0744697	\$735.40
		JP Morgan Chase Bank, W.A.	3/31/17	V0748159	\$42.84
		JP Morgan Chase Bank, W.A.	3/31/17	V0748185	\$985.21
	67403 Activities				\$1,763.45
54167 Presidential Program Fund					\$1,763.45
54178 Student Success Program Fund	67106 Other Contracted Svs.	Pablo Hernandez	3/10/17	V0744849	\$4,500.00
	67106 Other Contracted Svs.				\$4,500.00
4178 Student Success Program Fund					\$4,500.00
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	3/3/17	V0743662	\$935.00
		Drummond Carpenter, PLLC	3/31/17	V0748395	\$399.78
	67106 Other Contracted Svs.				\$1,334.78
	67400 Mileage	Donna M. Petras	3/3/17	V0743754	\$30.71
		Donna M. Petras	3/3/17	V0743755	\$15.94
		James O. Sawyer, IV	3/10/17	V0744895	\$39.06
	67400 Mileage				\$85.71
	67401 Travel	Donna M. Petras	3/3/17	V0743754	\$1,075.22
		Donna M. Petras	3/3/17	V0743755	\$1,222.18
		James O. Sawyer, IV	3/10/17	V0744895	\$1,880.86
		JP Morgan Chase Bank, W.A.	3/31/17	V0748187	\$234.65
		Donna M. Petras	3/31/17	V0748322	\$2,408.37
	67401 Travel				\$6,821.28
	67403 Activities	Lansing Community College	3/17/17	V0747081	\$512.40
	67403 Activities				\$512.40
	67652 Software	JP Morgan Chase Bank, W.A.	3/31/17	V0748208	\$104.64

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67652 Software				\$104.64
62023 Stu & Eco. Initiatives					\$8,858.81
80065 Sonya Brett Cultural Enrichmen	67106 Other Contracted Svs.	Detroit Historical Society	3/3/17	V0743648	\$5,000.00
	67106 Other Contracted Svs.				\$5,000.00
0065 Sonya Brett Cultural Enrichmen					\$5,000.00
30 Restricted Fund					\$363,405.40

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	3/3/17	V0741184	\$4,600.00
		Sentinel Technologies, Inc.	3/3/17	V0742999	\$200.00
		Sentinel Technologies, Inc.	3/3/17	V0743001	\$250.00
		Sentinel Technologies, Inc.	3/3/17	V0743002	\$200.00
		Sentinel Technologies, Inc.	3/3/17	V0743003	\$200.00
		Execu-Sys, Ltd.	3/10/17	V0744815	\$6,320.00
		Sentinel Technologies, Inc.	3/17/17	V0746972	\$200.00
		Logicalis, Inc.	3/31/17	V0746984	\$4,600.00
		Creative Technology & Training Solu	3/24/17	V0747719	\$1,200.00
		Execu-Sys, Ltd.	3/24/17	V0747720	\$5,688.00
	67106 Other Contracted Svs.				\$23,458.00
	67651 Computer Equipment	HP Inc.	3/10/17	V0743345	\$38,600.00
		Staples Advantage	3/24/17	V0744570	\$2,595.00
	67651 Computer Equipment				\$41,195.00
	67655 AV Equipment	Grainger	3/10/17	V0735258	\$95.02
		Grainger	3/10/17	V0735259	\$125.48
		Abel Electronics Inc.	3/3/17	V0739687	\$153.91
		Grainger	3/31/17	V0742991	\$172.08
		Grainger	3/31/17	V0742993	\$38.00
		Abel Electronics Inc.	3/24/17	V0743663	\$76.96
		Abel Electronics Inc.	3/31/17	V0747013	\$139.96

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67655 AV Equipment	Abel Electronics Inc.	3/31/17	V0747015	\$965.00
		Innovative Communications, Inc.	3/31/17	V0747035	\$29,950.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748201	\$49.00
	67655 AV Equipment				\$31,765.41
	67656 Network & Telecom	Zones, Inc.	3/3/17	V0739789	\$20,984.78
		Sentinel Technologies, Inc.	3/3/17	V0743000	\$198.30
		Sentinel Technologies, Inc.	3/3/17	V0743072	\$5,639.15
		KLA Laboratories, Inc.	3/10/17	V0744746	\$283,806.27
		VIOPOINT INCORPORATED	3/10/17	V0744823	\$73,434.50
		Southern Computer Warehouse, Inc.	3/31/17	V0747007	\$862.08
		F.D. Hayes Electric	3/24/17	V0747721	\$11,576.00
		F.D. Hayes Electric	3/24/17	V0747722	\$3,200.00
		Sentinel Technologies, Inc.	3/24/17	V0747737	\$42,512.00
	67656 Network & Telecom				\$442,213.08
62015 Technology					\$538,631.49
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	3/24/17	V0747105	\$62,486.03
		67100 Prof. Svs.			\$62,486.03
	67104 Architect Fees	Hobbs & Black Associates, Inc.	3/3/17	V0743340	\$64,484.48
		Anderson, Eckstein & Westrick, Inc.	3/10/17	V0744730	\$966.00
		Anderson, Eckstein & Westrick, Inc.	3/10/17	V0744732	\$5,160.00
		Anderson, Eckstein & Westrick, Inc.	3/10/17	V0744734	\$4,240.00
	67104 Architect Fees				\$74,850.48
	67603 Construction	Digigraphix Embroidery	3/3/17	V0743821	\$3,055.00
		Wyandotte Electric Supply	3/10/17	V0744708	\$332.11
		Wyandotte Electric Supply	3/17/17	V0744709	\$421.40
		Pinnacle Contracting, Inc.	3/17/17	V0744710	\$13,370.00
		Wyandotte Electric Supply	3/24/17	V0744712	\$1,098.60
		Wyandotte Electric Supply	3/24/17	V0744713	\$178.00
		Bayshore Enterprises, Inc	3/10/17	V0744737	\$52,946.00
		John's Lumber & Hardware	3/10/17	V0744744	\$544.04
		Barton Malow Company	3/24/17	V0747102	\$1,249.95
		Barton Malow Company	3/24/17	V0747103	\$12,427.37
		Barton Malow Company	3/24/17	V0747104	\$37,055.12
	67603 Construction				\$122,677.59

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67608 General Condition Items	Rayhaven Equipment & The Tom Co.	3/17/17	V0743612	\$1,754.00
		Soil and Materials Engineers, Inc.	3/10/17	V0744711	\$641.25
		Barton Malow Company	3/24/17	V0747104	\$766.50
	67608 General Condition Items				\$3,161.75
	67609 Reimbursables	Hobbs & Black Associates, Inc.	3/3/17	V0743340	\$1,056.15
	67609 Reimbursables				\$1,056.15
	67650 Furniture/Fixtures/Office Equi	Grainger	3/24/17	V0740990	\$138.34
		Norkan, Inc.	3/10/17	V0743306	\$320.48
		www.posguys.com	3/3/17	V0743635	\$0.00
		ISCG	3/17/17	V0746874	\$10,562.24
		JP Morgan Chase Bank, W.A.	3/31/17	V0748220	\$129.73
		67650 Furniture/Fixtures/Office Equi			
78006 General Capital Projects					\$275,382.79
40 Plant Fund					\$814,014.28

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture/Fixtures/Office Equi	VWR Scientific	3/10/17	V0741138	\$4,724.90
		PASCO Scientific	3/3/17	V0741251	\$675.00
		VWR Scientific	3/10/17	V0741326	\$55.33
		Laerdal Medical Corporation	3/3/17	V0742932	\$457.74
		Uline, Inc.	3/10/17	V0743013	\$847.10
		Grainger	3/31/17	V0743044	\$287.16
		VWR Scientific	3/10/17	V0743211	\$774.40
		PASCO Scientific	3/10/17	V0743240	\$679.00
		DiaMedical USA Equipment, LLC	3/10/17	V0743393	\$933.35
		Carolina Biological	3/10/17	V0743394	\$296.40
		VWR Scientific	3/17/17	V0743616	\$962.96
		National Door Systems, LLC	3/3/17	V0743618	\$35,083.50
		Fisher Scientific	3/17/17	V0743659	\$4,020.88
		Century Martial Art Supply	3/10/17	V0743700	\$684.98

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture/Fixtures/Office Equi	Global Industrial Equipment	3/17/17	V0743703	\$625.43
		MSC Industrial Supply Co.	3/17/17	V0743727	\$292.00
		MSC Industrial Supply Co.	3/24/17	V0744559	\$615.00
		Lowe's Home Improvement Warehouse	3/10/17	V0744581	\$454.68
		Marshall Music Co	3/17/17	V0744822	\$72.00
		Fisher Scientific	3/31/17	V0746840	\$102.40
		Steve Weiss Music, Inc.	3/24/17	V0746847	\$4,638.00
		Global Technologies	3/17/17	V0746870	\$763.00
		Flinn Scientific, Inc.	3/17/17	V0746896	\$921.20
		Solo Exam Dividers	3/17/17	V0746991	\$2,844.40
	67650 Furniture/Fixtures/Office Equi				\$61,810.81
44000 Provost/CLO					\$61,810.81
62000 VP Business	67650 Furniture/Fixtures/Office Equi	National Door Systems, LLC	3/3/17	V0743618	\$105,249.50
	67650 Furniture/Fixtures/Office Equi				\$105,249.50
62000 VP Business					\$105,249.50
41 Maintenance & Replacement					\$167,060.31

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Michael D. Richardson	3/3/17	V0743784	\$852.00
		Charles T. Craft	3/10/17	V0744835	\$675.00
		Killology Research Group, LLC	3/17/17	V0746875	\$6,000.00
		Michael D. Richardson	3/31/17	V0748256	\$885.00
		MACNLOW Associates	3/31/17	V0748259	\$3,000.00
		Eric Cervenak	3/31/17	V0748404	\$185.00
		Ms. Jennifer M. Summers	3/31/17	V0748423	\$85.00
	67106 Other Contracted Svs.				\$11,682.00
	67200 Teaching Supplies	Glenn A. Sopfe	3/3/17	V0743786	\$55.00
	67200 Teaching Supplies				\$55.00
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744583	\$552.58

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$552.58
12403 Adv. Police Train.	67400 Mileage	James P. Mietling	3/17/17	V0746967	\$214.00
	67400 Mileage				\$214.00
	67403 Activities	James P. Mietling	3/17/17	V0746967	\$225.59
	67403 Activities				\$225.59
12403 Adv. Police Train.					\$12,729.17
12404 Health Safety/Adv. Fire	67400 Mileage	Jeffrey J. Packett	3/24/17	V0747744	\$52.44
		Kurt J. McFarlane	3/24/17	V0747745	\$100.44
		Bonnie J. DeMeyere	3/24/17	V0747754	\$216.14
		Brian T. Frederiksen	3/24/17	V0747755	\$55.38
		Joel M. Higuchi	3/24/17	V0747758	\$36.92
	67400 Mileage				\$461.32
12404 Health Safety/Adv. Fire					\$461.32
13200 Eng. Tech.	67214 Books & Supplies (students)	Alro Steel Corp.	3/3/17	V0743666	\$166.85
		Production Tool Supply, Co.	3/3/17	V0743684	\$1,322.84
		McNaughton-Mckay Electric Company	3/24/17	V0743708	\$1,101.20
		Lowe's Home Improvement Warehouse	3/10/17	V0744579	\$911.04
		McNaughton-Mckay Electric Company	3/10/17	V0744826	\$0.00
		Production Tool Supply, Co.	3/10/17	V0744881	\$122.86
	67214 Books & Supplies (students)				\$3,624.79
13200 Eng. Tech.					\$3,624.79
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	3/3/17	V0741179	\$714.67
		Wayne State University	3/24/17	V0746956	\$1,603.56
	67106 Other Contracted Svs.				\$2,318.23
13300 Technical Education					\$2,318.23
19008 WCE - EAT	67106 Other Contracted Svs.	AMT Services, Inc	3/10/17	V0743242	\$3,200.00
		AMT Services, Inc	3/10/17	V0743243	\$1,600.00
		Crew Training Systems, LLC	3/3/17	V0743563	\$3,120.00
		Crew Training Systems, LLC	3/3/17	V0743564	\$2,080.00
		M.H. Technologies	3/3/17	V0743591	\$617.50
		Teaching for Lifelong Change	3/3/17	V0743760	\$3,200.00
		AMT Services, Inc	3/24/17	V0744591	\$3,200.00

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2017 & 03/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	3/10/17	V0744642	\$4,000.00
		M.H. Technologies	3/17/17	V0746843	\$4,000.00
		Fabricator, LLC	3/17/17	V0746869	\$800.00
		PSI Services LLC	3/24/17	V0747600	\$320.00
		PSI Services LLC	3/24/17	V0747601	\$320.00
	67106 Other Contracted Svs.				\$26,457.50
67141 Adm. Contract Fee (MCCA&EdEn)		EdEn, Inc.	3/24/17	V0747774	\$1,091.81
		MCCA	3/24/17	V0747781	\$155.97
	67141 Adm. Contract Fee (MCCA&EdEn)				\$1,247.78
67214 Books & Supplies (students)		Gov Connection, Inc	3/10/17	V0743675	\$153.69
		M.H. Technologies	3/10/17	V0744642	\$60.00
		Staples Advantage	3/24/17	V0744752	\$167.70
		M.H. Technologies	3/17/17	V0746843	\$60.00
	67214 Books & Supplies (students)				\$441.39
67400 Mileage		Janet K. D'Annunzio	3/31/17	V0748412	\$43.55
	67400 Mileage				\$43.55
19008 WCE - EAT					\$28,190.22
19009 WCE-BIT	67106 Other Contracted Svs.	Schoolcraft College	3/24/17	V0747686	\$9,165.00
		67106 Other Contracted Svs.			\$9,165.00
67214 Books & Supplies (students)		Cengage Learning	3/10/17	V0744592	\$1,356.00
		67214 Books & Supplies (students)			\$1,356.00
67400 Mileage		Schoolcraft College	3/24/17	V0747686	\$62.72
	67400 Mileage				\$62.72
67734 Testing/Assesment		ACT, Inc.	3/17/17	V0746939	\$320.00
		ACT, Inc.	3/17/17	V0746940	\$96.00
		ACT, Inc.	3/17/17	V0746941	\$680.00
		ACT, Inc.	3/24/17	V0747560	\$856.00
		ACT, Inc.	3/31/17	V0748396	\$3,100.75
	67734 Testing/Assesment				\$5,052.75
19009 WCE-BIT					\$15,636.47
30000 Lorenzo Cul. Ctr.	67200 Teaching Supplies	Wayne State University Press	3/17/17	V0744687	\$21.74
		Wayne State University Press	3/24/17	V0746994	\$21.74

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2017 & 03/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.	67200 Teaching Supplies	Wayne State University Press	3/24/17	V0747597	\$31.49
		Wayne State University Press	3/31/17	V0747688	\$31.49
		Wayne State University Press	3/31/17	V0747690	\$26.94
	67200 Teaching Supplies				\$133.40
30000 Lorenzo Cul. Ctr.					\$133.40
44016 Dean, Business & IT	67400 Mileage	Angela M. McLean	3/10/17	V0744659	\$46.64
	67400 Mileage				\$46.64
44016 Dean, Business & IT					\$46.64
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	3/10/17	V0744556	\$3,600.00
		Michael Brennan	3/10/17	V0744557	\$3,600.00
	67106 Other Contracted Svs.				\$7,200.00
	67200 Teaching Supplies	Heska Corporation	3/24/17	V0746841	\$119.64
	67200 Teaching Supplies				\$119.64
	67203 General Office Supplies	Staples Advantage	3/24/17	V0744797	\$259.28
	67203 General Office Supplies				\$259.28
	67400 Mileage	Charles Muwonge	3/3/17	V0743791	\$38.95
	67400 Mileage				\$38.95
	67401 Travel	Charles Muwonge	3/3/17	V0743791	\$931.60
		JP Morgan Chase Bank, W.A.	3/31/17	V0748206	\$192.92
		JP Morgan Chase Bank, W.A.	3/31/17	V0748215	\$458.40
	67401 Travel				\$1,582.92
61005 Strategic Fund					\$9,200.79
60 Designated Fund					\$72,341.03

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Michigan Dept of Environmental Qual	3/10/17	V0744664	\$800.00
	67403 Activities				\$800.00

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2017 & 03/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival					\$800.00
52004 Student Clubs & Activities	11900 Other Receivables	Matthew D. Sikorski	3/24/17	V0705272	\$200.00
	11900 Other Receivables				\$200.00
	21305 Expenditures	Dr. David A. Tramontozzi	3/3/17	V0743202	\$1,590.00
		St. Clair Studio	3/3/17	V0743652	\$875.00
		St. Clair Studio	3/3/17	V0743653	\$550.00
		Ultra Stitch Embroidery, Inc.	3/3/17	V0743769	\$189.00
		Hungry Howie's Properties	3/3/17	V0743808	\$940.00
		Michigan Assoc. of Vet Technicians	3/10/17	V0744705	\$100.00
		Timothy A. Cooper	3/10/17	V0744759	\$7.00
		Dale Diver	3/10/17	V0744866	\$112.17
		BSN Sports, Inc.	3/17/17	V0746919	\$130.70
		Phi Theta Kappa International	3/24/17	V0747685	\$1,564.99
		Randall T. Nelson	3/24/17	V0747748	\$85.09
		James Beard	3/24/17	V0747750	\$40.50
		Joseph R. Herbertson	3/24/17	V0747751	\$625.00
		Christopher Kopke	3/24/17	V0747752	\$420.00
		Richard J. Zahodnic	3/24/17	V0747761	\$215.00
		Michigan Abolitionist Project	3/24/17	V0747765	\$200.00
		Barbara I. Latshaw	3/24/17	V0747768	\$221.00
		Kids on the Go	3/24/17	V0747769	\$250.00
		Amanda Estacio	3/24/17	V0747770	\$221.00
		Nicole L. Clarke	3/24/17	V0747771	\$221.00
		Timothy A. Cooper	3/24/17	V0747772	\$221.00
		Laura Czarnecki	3/24/17	V0747775	\$500.00
		Elizabeth Grunow	3/24/17	V0747778	\$221.00
		Dawn M. Still	3/24/17	V0747783	\$221.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748188	\$4,009.26
		JP Morgan Chase Bank, W.A.	3/31/17	V0748191	\$212.00
		JP Morgan Chase Bank, W.A.	3/31/17	V0748192	\$1,027.89
		JP Morgan Chase Bank, W.A.	3/31/17	V0748193	\$1,324.09
		JP Morgan Chase Bank, W.A.	3/31/17	V0748194	\$778.29
		JP Morgan Chase Bank, W.A.	3/31/17	V0748195	\$1,346.16
		JP Morgan Chase Bank, W.A.	3/31/17	V0748196	\$73.33
		JP Morgan Chase Bank, W.A.	3/31/17	V0748197	\$1,702.09
		JP Morgan Chase Bank, W.A.	3/31/17	V0748198	\$125.13

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2017 & 03/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Ultra Stitch Embroidery, Inc.	3/31/17	V0748261	\$244.00
		Digigraphix Embroidery	3/31/17	V0748292	\$1,982.50
		Richard J. Zahodnic	3/31/17	V0748325	\$186.95
		Ashley A. Lowell	3/31/17	V0748333	\$221.00
		Kathleen Beindit	3/31/17	V0748361	\$10.00
		Kuhn Specialty Flooring, LLC	3/31/17	V0748366	\$840.00
		Lori A. Renda-Francis	3/31/17	V0748451	\$63.15
		Lynn M. Roland	3/31/17	V0748460	\$363.28
	21305 Expenditures				\$24,229.57
52004 Student Clubs & Activities					\$24,429.57
54015 Private Awards	49903 Other Revenue	Sallie Mae	3/10/17	V0744700	\$1,510.00
		Sallie Mae	3/17/17	V0746920	\$5,250.00
	49903 Other Revenue				\$6,760.00
54015 Private Awards					\$6,760.00
90 Agency Fund					\$31,989.57

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	Kim Ouelette	3/24/17	V0747757	\$423.58
	67403 Activities				\$423.58
80000 MCC Fdn Programs					\$423.58
91 MCC Foundation					\$423.58

Grand Total \$4,525,017.25