

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Gerald J. Naranjo	4/7/17	V0748691	\$250.00
		Gari Donevski	4/7/17	V0748748	\$149.00
		Kelley D. LaBoyteaux	4/7/17	V0748749	\$1,088.20
		Robert W. Thompson	4/7/17	V0748750	\$1,404.40
		Antonio L. Liccardello	4/7/17	V0748751	\$408.00
		Stephanie P. Sykes	4/7/17	V0748753	\$25.00
		Maryam Athar	4/7/17	V0748754	\$146.00
		Terrill L. Hall, Jr.	4/7/17	V0748755	\$904.50
		Aubrey L. Schoenherr	4/7/17	V0748756	\$1,291.11
		Joshua L. Stine	4/7/17	V0748757	\$323.00
		Fred L. Gibson, III	4/7/17	V0748759	\$53.00
		Vida M. Brocious	4/7/17	V0748760	\$1,838.36
		Aaron D. Adams	4/7/17	V0748761	\$470.00
		Valerie A. Baker	4/7/17	V0748762	\$485.86
		Chelsea Buyle	4/7/17	V0748763	\$8.13
		Ryan M. Castillo	4/7/17	V0748764	\$82.18
		Benereta Drandafillja	4/7/17	V0748766	\$72.73
		David J. Gall	4/7/17	V0748767	\$445.00
		Nemir S. Jaafar	4/7/17	V0748768	\$1.47
		Heather A. Johnson	4/7/17	V0748769	\$892.86
		Fadi J. Koma	4/7/17	V0748771	\$274.21
		Scott G. Krause	4/7/17	V0748772	\$7.45
		Madison F. Lewis	4/7/17	V0748773	\$1,185.00
		James M. Macosko-Junge	4/7/17	V0748775	\$182.17
		Lewis Matti	4/7/17	V0748776	\$36.84
		Lauren W. Miazga	4/7/17	V0748778	\$47.50
		Daniel A. Radcliff	4/7/17	V0748779	\$6.87
		Lauren Sellers	4/7/17	V0748781	\$54.61
		Keenan K. Smyth	4/7/17	V0748782	\$3.00
		Sarah A. Cassell	4/7/17	V0748783	\$112.00
		Amber E. Swensen	4/7/17	V0748784	\$74.00
		Andrea L. Strickland	4/7/17	V0748785	\$79.34
		Jennifer M. Weiland	4/7/17	V0748787	\$294.90
		Paige A. Wenner	4/7/17	V0748788	\$18.71
		Ms. Margaret A. Simmons	4/14/17	V0750540	\$105.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Taylor Knickerbocker	4/14/17	V0750541	\$1,494.00
		Derek McElrath	4/21/17	V0750770	\$250.00
		Shenesha Franklin	4/21/17	V0750843	\$50.00
		Amanda N. DeMerle	4/28/17	V0751339	\$1,000.00
		Timothy A. Cooper	4/28/17	V0751340	\$500.00
		Mahmuda W. Mouri	4/28/17	V0751341	\$500.00
		Andrew S. Vannorstrand	4/28/17	V0751342	\$90.00
		Carol A. Moore	4/28/17	V0751350	\$27.00
		Neha Patel	4/28/17	V0751355	\$199.00
			11300 Student A/R		
	11301 Company A/R	Proper Group	4/14/17	V0750256	\$343.72
		VA Regional Office (28) Rm 1290	4/14/17	V0750349	\$40.00
		St Clair Shores Fire Dept	4/14/17	V0750546	\$800.00
		Us Dept of Veteran Affairs	4/21/17	V0750705	\$461.00
		Us Dept of Veteran Affairs	4/21/17	V0750707	\$586.00
			11301 Company A/R		
	11354 FA Link Suspense	Follett Bookstore #093	4/28/17	V0751284	\$119,191.65
	11354 FA Link Suspense				\$119,191.65
	11400 General Office Supplies	E & R Industrial Sales, Inc.	4/28/17	V0750729	\$1,000.48
	11400 General Office Supplies				\$1,000.48
	11905 Taxes Receivable	Treasurer Clinton Township	4/28/17	V0751338	\$182.52
	11905 Taxes Receivable				\$182.52
	11907 Prepaid Expenses	AARCyOrder Desk	4/21/17	V0743732	\$469.72
		American Program Bureau, Inc.	4/7/17	V0748685	\$8,500.00
		Royce Carlton Inc.	4/7/17	V0748718	\$7,250.00
		APLAF Inc.	4/14/17	V0750393	\$1,499.00
		Macomb County Health Dept	4/21/17	V0750748	\$57.00
		Nat'l Assoc College & University Bu	4/21/17	V0750767	\$5,392.75
		JP Morgan Chase Bank, W.A.	4/28/17	V0751201	\$5.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751213	\$1,736.72
		Dr. Rochelle R. Zaranek	4/28/17	V0751344	\$1,661.00
			11907 Prepaid Expenses		
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	4/28/17	V0751309	\$18.53
	11917 Prepaid Credit Card Suspense				\$18.53

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11920 Purchase Order Prepaid Expense	Super Car Wash Systems	4/7/17	V0748559	-\$275.00
	11920 Purchase Order Prepaid Expense				-\$275.00
	21103 Tax Tribunal Liability	Macomb County Treasurer	4/21/17	V0750765	\$4.13
	21103 Tax Tribunal Liability				\$4.13
	21137 403(b)	GLP & Associates, Inc	4/7/17	V0748798	\$86,152.17
		TIAA-CREF as Agent for JPM	4/7/17	V0748801	\$25,361.34
		TIAA-CREF as Agent for JPM	4/21/17	V0750812	\$25,359.93
		GLP & Associates, Inc	4/21/17	V0750813	\$86,088.04
	21137 403(b)				\$222,961.48
	21138 403b Suspense	GLP & Associates, Inc	4/7/17	V0748798	\$138.26
	21138 403b Suspense				\$138.26
	21139 Clerical Dues	Michigan AFSCME Council 25	4/21/17	V0750783	\$3,139.36
	21139 Clerical Dues				\$3,139.36
	21140 Faculty Dues	MCCFO, Treasurer	4/7/17	V0748794	\$322.41
		MCCFO, Treasurer	4/21/17	V0750786	\$315.03
	21140 Faculty Dues				\$637.44
	21141 STA Dues	Michigan AFSCME Council #25	4/21/17	V0750784	\$6,574.00
	21141 STA Dues				\$6,574.00
	21142 Maintenance/Operational Dues	MCCCOA	4/7/17	V0748793	\$560.00
	21142 Maintenance/Operational Dues				\$560.00
	21143 Administration Dues	MCAAP/UAW	4/7/17	V0748792	\$2,316.28
		MCAAP/UAW	4/21/17	V0750787	\$2,354.59
	21143 Administration Dues				\$4,670.87
	21144 Public Safety Dues	Police Officers Labor Council	4/7/17	V0748797	\$1,005.00
	21144 Public Safety Dues				\$1,005.00
	21146 Command Officers Dues	Police Officers Labor Council	4/21/17	V0750780	\$89.32
	21146 Command Officers Dues				\$89.32
	21149 Friend of the Court	MISDU	4/7/17	V0748796	\$4,700.34
		MISDU	4/21/17	V0750781	\$4,536.70
	21149 Friend of the Court				\$9,237.04
	21151 Tax Levy Withholding	Chapter 13 Trustee	4/7/17	V0748770	\$1,185.69
		David Wm. Ruskin	4/7/17	V0748774	\$84.97

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21151 Tax Levy Withholding	Educational Credit Management Corp.	4/7/17	V0748777	\$24.83
		Holzman Corkery, PLLC	4/7/17	V0748780	\$36.81
		John L. Finkelmann	4/7/17	V0748786	\$358.70
		Roosen, Varchetti & Olivier PLLC	4/7/17	V0748789	\$103.87
		Weber & Olcese, P.L.C.	4/7/17	V0748790	\$162.65
		Weltman, Weinberg & Reis Co. L.P.A.	4/7/17	V0748791	\$445.51
		Weltman, Weinberg & Reis Co. L.P.A.	4/21/17	V0750776	\$445.51
		Weber & Olcese, P.L.C.	4/21/17	V0750777	\$162.65
		Roosen, Varchetti & Olivier PLLC	4/21/17	V0750778	\$103.87
		Chapter 13 Trustee	4/21/17	V0750796	\$1,185.69
		David Wm. Ruskin	4/21/17	V0750797	\$84.97
		Educational Credit Management Corp.	4/21/17	V0750799	\$89.57
		Holzman Corkery, PLLC	4/21/17	V0750801	\$36.81
		John L. Finkelmann	4/21/17	V0750802	\$358.70
			21151 Tax Levy Withholding		
	21155 Public Safety Fund	MCPOA Fund	4/7/17	V0748795	\$40.00
		MCPOA Fund	4/21/17	V0750785	\$40.00
	21155 Public Safety Fund				\$80.00
	21160 ORP	TIAA-CREF as Agent for JPM	4/21/17	V0750812	\$20,295.80
	21160 ORP				\$20,295.80
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	4/21/17	V0750782	\$2,768.40
	21165 PT AFSCME 975 Union Dues				\$2,768.40
	21166 Adjunct Faculty Union Dues	Association of Adjunct	4/7/17	V0748765	\$7,569.71
		Association of Adjunct	4/21/17	V0750792	\$7,526.41
	21166 Adjunct Faculty Union Dues				\$15,096.12
	21175 Health Savings Account	HSA Banks	4/7/17	V0748800	\$49,373.67
		HSA Banks	4/21/17	V0750815	\$49,955.87
	21175 Health Savings Account				\$99,329.54
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	4/7/17	V0748799	\$5,774.73
		Health Care CostyManagement, Inc.	4/21/17	V0750814	\$5,774.73
	21180 FSA Withholding Account				\$11,549.46
00000 General					\$568,857.51
11100 Humanities	67100 Prof. Svs.	Stan C. Russell	4/7/17	V0748543	\$45.00

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11100 Humanities	67100 Prof. Svs.	Christine E. Letourneau	4/7/17	V0748554	\$45.00
		Diana T. Ciofu	4/7/17	V0748588	\$90.00
		Enterprise Rent A Car	4/28/17	V0750641	\$293.28
		Marcella Bourean	4/21/17	V0750692	\$225.00
		Sara Stolarski	4/21/17	V0750833	\$90.00
	67100 Prof. Svs.				\$788.28
	67218 Art Teaching Supplies	Blick Art Materials	4/7/17	V0747584	\$6.62
		Praxair Distribution, Inc.	4/14/17	V0748594	\$320.40
		Staples Advantage	4/28/17	V0750957	\$23.96
	67218 Art Teaching Supplies				\$350.98
11100 Humanities					\$1,139.26
11101 Music	67200 Teaching Supplies	Richard M. Kowalewski	4/7/17	V0748715	\$200.00
		Robert P. Emanuel	4/7/17	V0748717	\$200.00
	67200 Teaching Supplies				\$400.00
11101 Music					\$400.00
11500 Science	67200 Teaching Supplies	VWR Scientific	4/7/17	V0746981	\$344.78
		Carolina Biological	4/7/17	V0747441	\$38.88
		Sigma-Aldrich	4/7/17	V0747444	\$187.57
		Carolina Biological	4/14/17	V0747580	\$163.29
		Barnes & Noble	4/7/17	V0748275	\$63.92
		Flinn Scientific, Inc.	4/14/17	V0748405	\$1,208.57
		Carolina Biological	4/21/17	V0748458	\$307.27
		VWR Scientific	4/28/17	V0748548	\$59.85
		VWR Scientific	4/14/17	V0748549	\$208.63
		Ward's Natural Science, Inc.	4/14/17	V0748550	\$1,097.57
		Ward's Natural Science, Inc.	4/14/17	V0748551	\$27.61
		Ward's Natural Science, Inc.	4/21/17	V0748552	\$20.60
		Labrepcoc Inc.	4/21/17	V0748553	\$687.32
		Carolina Biological	4/7/17	V0748581	\$390.81
		Carolina Biological	4/21/17	V0748582	\$56.71
		Fisher Scientific	4/7/17	V0748611	\$483.78
		Carolina Biological	4/28/17	V0750249	\$652.16
	Cynmar LLC	4/28/17	V0750334	\$195.69	
	Carolina Biological	4/28/17	V0750613	\$31.24	

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11500 Science	67200 Teaching Supplies	Troy Biologicals, Inc.	4/28/17	V0750634	\$386.02		
		Troy Biologicals, Inc.	4/28/17	V0750636	\$96.51		
		Troy Biologicals, Inc.	4/28/17	V0750637	\$400.36		
		Flinn Scientific, Inc.	4/21/17	V0750650	\$319.67		
		Flinn Scientific, Inc.	4/21/17	V0750651	\$47.65		
		Ward's Natural Science, Inc.	4/21/17	V0750669	\$24.71		
		Sigma-Aldrich	4/28/17	V0750893	\$260.85		
		Staples Advantage	4/28/17	V0750998	\$167.54		
		JP Morgan Chase Bank, W.A.	4/28/17	V0751093	\$107.69		
		JP Morgan Chase Bank, W.A.	4/28/17	V0751094	\$27.85		
		JP Morgan Chase Bank, W.A.	4/28/17	V0751189	-\$1.95		
		67200 Teaching Supplies					\$8,063.15
			67205 Teach. Supp.-Phys. Science	VWR Scientific	4/7/17	V0747001	\$27.41
				Uline, Inc.	4/7/17	V0748182	\$47.06
Carolina Biological	4/21/17			V0748284	\$193.95		
Seton Identification Products	4/14/17			V0748346	\$97.55		
Arbor Scientific	4/21/17			V0748414	\$164.52		
Fisher Scientific	4/7/17			V0748693	-\$20.77		
Fisher Scientific	4/7/17			V0748694	-\$20.77		
Fisher Scientific	4/7/17			V0748695	\$71.02		
Fisher Scientific	4/14/17			V0750210	-\$143.68		
Fisher Scientific	4/14/17			V0750211	\$283.50		
Fisher Scientific	4/28/17			V0750212	\$69.36		
American Paper Optics, LLC	4/21/17			V0750325	\$54.00		
Staples Advantage	4/28/17			V0750956	\$197.40		
JP Morgan Chase Bank, W.A.	4/28/17			V0751205	\$78.48		
JP Morgan Chase Bank, W.A.	4/28/17	V0751212	\$118.24				
67205 Teach. Supp.-Phys. Science					\$1,217.27		
11500 Science					\$9,280.42		
12100 Business	67200 Teaching Supplies	Forbes	4/14/17	V0750430	\$30.00		
67200 Teaching Supplies					\$30.00		
12100 Business					\$30.00		
12300 Information Management	67200 Teaching Supplies	Zones, Inc.	4/14/17	V0748184	\$350.34		
		B & H Photo-Video	4/21/17	V0748666	\$147.78		

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12300 Information Management	67200 Teaching Supplies	Staples Advantage	4/28/17	V0750964	\$207.96
		Staples Advantage	4/28/17	V0750967	\$1,006.74
		JP Morgan Chase Bank, W.A.	4/28/17	V0751207	\$51.17
	67200 Teaching Supplies				\$1,763.99
	67203 General Office Supplies	Staples Advantage	4/28/17	V0750999	\$152.12
	67203 General Office Supplies				\$152.12
12300 Information Management					\$1,916.11
12401 Basic Fire Academy	67106 Other Contracted Svs.	Michael C. Scalici	4/7/17	V0748708	\$120.00
	67106 Other Contracted Svs.				\$120.00
	67200 Teaching Supplies	Praxair Distribution, Inc.	4/14/17	V0748424	\$20.87
		Praxair Distribution, Inc.	4/14/17	V0748425	\$21.15
		Joe Ballor Towing, Inc.	4/14/17	V0748701	\$250.00
		Thomas M. Lindeman	4/7/17	V0748821	\$21.17
		Apollo Fire Equipment	4/28/17	V0750687	\$249.99
		JP Morgan Chase Bank, W.A.	4/28/17	V0751095	\$59.44
	67200 Teaching Supplies				\$622.62
12401 Basic Fire Academy					\$742.62
12402 Acad. Pol. Fire & EMS	67203 General Office Supplies	Staples Advantage	4/28/17	V0751000	\$44.63
	67203 General Office Supplies				\$44.63
12402 Acad. Pol. Fire & EMS					\$44.63
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	4/21/17	V0748580	\$85.00
	67200 Teaching Supplies				\$85.00
	67203 General Office Supplies	Staples Advantage	4/28/17	V0750810	\$830.64
	67203 General Office Supplies				\$830.64
12403 Adv. Police Train.					\$915.64
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	ARGUS HAZCO	4/21/17	V0748578	\$11.28
		ARGUS HAZCO	4/14/17	V0748579	\$67.66
		Creative Specialties, Inc.	4/28/17	V0748587	\$589.50
		Brendel's Septic Tank Service, LLC	4/21/17	V0748617	\$85.00
		ARGUS HAZCO	4/21/17	V0748735	\$11.28
		Worldpoint Ecc, Inc.	4/28/17	V0750284	\$415.39
		Sam's Club	4/21/17	V0750576	\$41.50

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12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Sam's Club	4/21/17	V0750578	\$171.44
		Worldpoint Ecc, Inc.	4/28/17	V0750683	\$332.31
	67200 Teaching Supplies				\$1,725.36
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751002	\$134.79
	67203 General Office Supplies				\$134.79
12404 Health Safety/Adv. Fire					\$1,860.15
12405 Basic Police Academy	67200 Teaching Supplies	Michigan State Police	4/7/17	V0747536	\$274.00
		Moore Medical LLC	4/7/17	V0747605	\$294.32
		Vance Outdoors, Inc.	4/28/17	V0750572	\$9.49
		JP Morgan Chase Bank, W.A.	4/28/17	V0751197	\$76.00
	67200 Teaching Supplies				\$653.81
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751004	\$386.38
	67203 General Office Supplies				\$386.38
12405 Basic Police Academy					\$1,040.19
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	4/28/17	V0751006	\$122.34
	67203 General Office Supplies				\$122.34
	67716 Other Expenses	Miceli & Oldfield	4/7/17	V0747535	\$369.02
		Ernst Hotel Supply Co.	4/7/17	V0747542	\$133.35
		Gordon Food Service	4/7/17	V0747568	\$615.67
		Gordon Food Service	4/14/17	V0750260	\$483.97
		Gordon Food Service	4/21/17	V0750261	\$188.55
		Gordon Food Service	4/21/17	V0750263	\$450.48
		Gordon Food Service	4/21/17	V0750264	\$29.92
		Gordon Food Service	4/21/17	V0750713	\$54.99
		Michigan Food Sales Inc.	4/28/17	V0750913	\$340.68
		Michigan Food Sales Inc.	4/28/17	V0750914	\$144.90
		Lopiccolo Brothers Inc.	4/28/17	V0750916	\$94.50
		Lopiccolo Brothers Inc.	4/28/17	V0750917	\$61.57
		Lopiccolo Brothers Inc.	4/28/17	V0750918	\$70.37
		Lopiccolo Brothers Inc.	4/28/17	V0750919	\$234.13
		Lopiccolo Brothers Inc.	4/28/17	V0750920	\$354.10
		Lopiccolo Brothers Inc.	4/28/17	V0750921	\$272.59
		Lopiccolo Brothers Inc.	4/28/17	V0750922	\$217.37
		Lopiccolo Brothers Inc.	4/28/17	V0750923	\$80.53

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12600 Culinary Arts	67716 Other Expenses	Lopiccolo Brothers Inc.	4/28/17	V0750924	\$68.17
		Lopiccolo Brothers Inc.	4/28/17	V0750925	\$111.59
		Lopiccolo Brothers Inc.	4/28/17	V0750926	\$439.08
		U.S. Foodservice Inc.	4/28/17	V0750934	\$271.04
		U.S. Foodservice Inc.	4/28/17	V0750935	\$41.00
		U.S. Foodservice Inc.	4/28/17	V0750936	\$584.56
		U.S. Foodservice Inc.	4/28/17	V0750937	\$388.74
		U.S. Foodservice Inc.	4/28/17	V0750938	\$310.96
		Ernst Hotel Supply Co.	4/28/17	V0750981	\$994.30
		Ernst Hotel Supply Co.	4/28/17	V0750984	\$636.10
		General Linen & Uniform Service	4/28/17	V0751001	\$17.55
		General Linen & Uniform Service	4/28/17	V0751003	\$81.32
		General Linen & Uniform Service	4/28/17	V0751005	\$21.34
		General Linen & Uniform Service	4/28/17	V0751007	\$39.90
		General Linen & Uniform Service	4/28/17	V0751009	\$61.59
		General Linen & Uniform Service	4/28/17	V0751011	\$34.97
		General Linen & Uniform Service	4/28/17	V0751012	\$52.93
		General Linen & Uniform Service	4/28/17	V0751014	\$23.53
		General Linen & Uniform Service	4/28/17	V0751016	\$23.53
		James Ferrari & Sons, Inc.	4/28/17	V0751038	\$242.63
		Cedar Crest Dairy Inc.	4/28/17	V0751256	\$183.35
	67716 Other Expenses				\$8,824.87
12600 Culinary Arts					\$8,947.21
12601 Center Stage	67716 Other Expenses	Ernst Hotel Supply Co.	4/7/17	V0747542	\$66.67
		Gordon Food Service	4/7/17	V0747568	\$615.66
		Gordon Food Service	4/14/17	V0750260	\$483.96
		Gordon Food Service	4/21/17	V0750261	\$188.55
		Gordon Food Service	4/21/17	V0750263	\$450.47
		Gordon Food Service	4/21/17	V0750264	\$29.92
		Gordon Food Service	4/21/17	V0750713	\$54.99
		Red Goose Spice Company LLC	4/28/17	V0750908	\$8.80
		Red Goose Spice Company LLC	4/28/17	V0750909	\$19.57
		Lopiccolo Brothers Inc.	4/28/17	V0750916	\$47.25
		Lopiccolo Brothers Inc.	4/28/17	V0750917	\$30.78
		Lopiccolo Brothers Inc.	4/28/17	V0750918	\$35.18
		Lopiccolo Brothers Inc.	4/28/17	V0750919	\$117.07

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage	67716 Other Expenses	Lopiccolo Brothers Inc.	4/28/17	V0750920	\$177.05
		Lopiccolo Brothers Inc.	4/28/17	V0750921	\$136.29
		Lopiccolo Brothers Inc.	4/28/17	V0750922	\$108.68
		Lopiccolo Brothers Inc.	4/28/17	V0750923	\$40.27
		Lopiccolo Brothers Inc.	4/28/17	V0750924	\$34.08
		Lopiccolo Brothers Inc.	4/28/17	V0750925	\$55.79
		Lopiccolo Brothers Inc.	4/28/17	V0750926	\$78.40
		U.S. Foodservice Inc.	4/28/17	V0750934	\$135.52
		U.S. Foodservice Inc.	4/28/17	V0750935	\$20.50
		U.S. Foodservice Inc.	4/28/17	V0750936	\$292.27
		U.S. Foodservice Inc.	4/28/17	V0750937	\$194.37
		U.S. Foodservice Inc.	4/28/17	V0750938	\$155.48
		Ernst Hotel Supply Co.	4/28/17	V0750981	\$497.07
		Ernst Hotel Supply Co.	4/28/17	V0750984	\$318.00
		General Linen & Uniform Service	4/28/17	V0751001	\$17.55
		General Linen & Uniform Service	4/28/17	V0751003	\$81.33
		General Linen & Uniform Service	4/28/17	V0751005	\$21.34
		General Linen & Uniform Service	4/28/17	V0751007	\$39.90
		General Linen & Uniform Service	4/28/17	V0751009	\$61.60
		General Linen & Uniform Service	4/28/17	V0751011	\$34.97
		General Linen & Uniform Service	4/28/17	V0751012	\$52.93
		General Linen & Uniform Service	4/28/17	V0751014	\$23.53
		General Linen & Uniform Service	4/28/17	V0751016	\$23.53
		JP Morgan Chase Bank, W.A.	4/28/17	V0751096	\$97.14
	67716 Other Expenses				\$4,846.46
12601 Center Stage					\$4,846.46
13200 Eng. Tech.	67100 Prof. Svs.	Cameron Turner	4/7/17	V0748562	\$45.00
		Richard A. Roman	4/7/17	V0748563	\$90.00
		Richard Krause	4/7/17	V0748630	\$90.00
		Sara Crowe	4/7/17	V0748631	\$135.00
		Stephan Cunningham	4/7/17	V0748632	\$90.00
		Marcella Bourean	4/14/17	V0750373	\$90.00
		Maureen G. Bennett	4/14/17	V0750374	\$45.00
		Richard Krause	4/14/17	V0750375	\$45.00
		Stacy A. Sobotka	4/14/17	V0750380	\$90.00
		Stan C. Russell	4/14/17	V0750381	\$90.00

**Macomb Community College
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Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.	67100 Prof. Svs.	James T. Polony	4/14/17	V0750382	\$90.00
	67100 Prof. Svs.				\$900.00
	67200 Teaching Supplies	Grainger	4/21/17	V0744872	\$283.46
		Grainger	4/21/17	V0744899	\$867.64
		Advanced Technologies Consultants, Inc.	4/7/17	V0747561	\$1,331.52
		B & H Photo-Video	4/21/17	V0748665	\$176.31
		Motion Industries, Inc.	4/14/17	V0750234	\$65.44
		Harbor Freight	4/21/17	V0750269	\$31.94
		Wyandotte Electric Supply	4/28/17	V0750283	\$168.32
		Applied Technology Systems	4/14/17	V0750326	\$3,101.69
		Michael A. Crumb	4/21/17	V0750742	\$156.00
		Motion Industries, Inc.	4/28/17	V0750896	\$0.00
		Pepperl+Fuchs, Inc.	4/28/17	V0750903	\$129.49
		Staples Advantage	4/28/17	V0750958	\$195.18
		JP Morgan Chase Bank, W.A.	4/28/17	V0751172	\$41.70
		JP Morgan Chase Bank, W.A.	4/28/17	V0751198	\$300.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751308	\$179.62
	67200 Teaching Supplies				\$7,028.31
	67400 Mileage	Roberta A. Layow	4/14/17	V0750390	\$10.70
		Donald Hutchison	4/21/17	V0750817	\$71.85
	67400 Mileage				\$82.55
13200 Eng. Tech.					\$8,010.86
13300 Technical Education	67200 Teaching Supplies	NAPA Auto Parts	4/14/17	V0750274	\$232.50
		MSC Industrial Supply Co.	4/28/17	V0750281	\$115.59
		Earls Battery & Charger Service Inc.	4/14/17	V0750297	\$375.00
		Foster's Towing	4/14/17	V0750302	\$106.00
		Foster's Towing	4/14/17	V0750304	\$234.00
		Foster's Towing	4/14/17	V0750306	\$130.00
		Du-All Drafting, Inc.	4/21/17	V0750690	\$219.41
		Foster's Towing	4/21/17	V0750731	\$170.00
		Staples Advantage	4/28/17	V0751008	\$108.89
	67200 Teaching Supplies				\$1,691.39
	67400 Mileage	Kurtis W. LaHaie	4/7/17	V0748819	\$169.06
		Kurtis W. LaHaie	4/7/17	V0748820	\$24.61

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$193.67
13300 Technical Education	67401 Travel	Kurtis W. LaHaie	4/7/17	V0748819	\$58.00
	67401 Travel				\$58.00
	67403 Activities	Kurtis W. LaHaie	4/7/17	V0748820	\$179.29
		Mr. David P. Roland	4/7/17	V0748823	\$26.68
		Janice M. Grant	4/21/17	V0750733	\$160.00
	67403 Activities				\$365.97
13300 Technical Education					\$2,309.03
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	4/21/17	V0744924	\$195.30
		Airgas Great Lakes	4/7/17	V0748266	\$37.15
		Airgas Great Lakes	4/7/17	V0748267	\$25.96
		Airgas Great Lakes	4/21/17	V0750322	\$211.39
		Airgas Great Lakes	4/21/17	V0750323	\$87.70
		Airgas Great Lakes	4/21/17	V0750324	\$216.15
		Production Tool Supply, Co.	4/14/17	V0750339	\$493.96
		Production Tool Supply, Co.	4/14/17	V0750340	\$65.83
		Production Tool Supply, Co.	4/14/17	V0750341	\$15.15
		Production Tool Supply, Co.	4/21/17	V0750627	\$165.00
		Speedy Metals of Fraser	4/28/17	V0750892	\$0.00
		Staples Advantage	4/28/17	V0750972	\$180.60
		Gerotech, Inc.	4/28/17	V0751302	\$65.00
		Gerotech, Inc.	4/28/17	V0751303	\$65.00
		Gerotech, Inc.	4/28/17	V0751304	\$65.00
		Gerotech, Inc.	4/28/17	V0751305	\$65.00
		Gerotech, Inc.	4/28/17	V0751306	\$65.00
		Gerotech, Inc.	4/28/17	V0751307	\$65.00
	67200 Teaching Supplies				\$2,084.19
13700 App Tech & Appr.					\$2,084.19
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	4/28/17	V0751077	\$218.25
		Pocket Nurse	4/28/17	V0751078	\$441.02
		JP Morgan Chase Bank, W.A.	4/28/17	V0751097	\$175.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751210	\$277.50
	67200 Teaching Supplies				\$1,111.77
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751010	\$76.47

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$76.47
14100 Nursing	67729 Uniforms	Michigan Linen Service, Inc.	4/14/17	V0748382	\$20.75
		Michigan Linen Service, Inc.	4/28/17	V0750595	\$27.50
	67729 Uniforms				\$48.25
14100 Nursing					\$1,236.49
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	4/28/17	V0751077	\$6.75
		Pocket Nurse	4/28/17	V0751078	\$13.64
		Richard J. Zahodnic	4/28/17	V0751231	\$71.04
	67200 Teaching Supplies				\$91.43
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751013	\$46.03
	67203 General Office Supplies				\$46.03
	67400 Mileage	Kim R. Szajna	4/7/17	V0748833	\$39.59
	67400 Mileage				\$39.59
14500 Health and Human Services					\$177.05
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	4/14/17	V0750275	\$1,000.00
		Jerrod T. Notebaert, PC	4/28/17	V0751074	\$1,000.00
	67106 Other Contracted Svs.				\$2,000.00
	67200 Teaching Supplies	Henry Schein Animal Health	4/21/17	V0750315	\$175.50
		Henry Schein Animal Health	4/21/17	V0750316	\$159.87
		Henry Schein Animal Health	4/21/17	V0750364	-\$270.28
		JP Morgan Chase Bank, W.A.	4/28/17	V0751098	\$6.34
	67200 Teaching Supplies				\$71.43
14501 Vet. Tech.					\$2,071.43
14502 Health, Science & Technology	67200 Teaching Supplies	McKesson Medical-Surgical	4/7/17	V0747545	\$398.55
		McKesson Medical-Surgical	4/14/17	V0748381	\$149.99
		Ward's Natural Science, Inc.	4/14/17	V0748437	\$79.85
		Ward's Natural Science, Inc.	4/14/17	V0748438	\$52.39
		McKesson Medical-Surgical	4/21/17	V0748707	\$223.10
		American Occupational Therapy Assoc	4/28/17	V0750247	\$135.60
		Rodzina Industries	4/21/17	V0750279	\$16.50
		Anatomy Warehouse	4/28/17	V0750961	\$110.00
	67200 Teaching Supplies				\$1,165.98

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14502 Health, Science & Technology	67203 General Office Supplies	Staples Advantage	4/28/17	V0750986	\$297.35
		Staples Advantage	4/28/17	V0751015	\$95.24
	67203 General Office Supplies				\$392.59
	67400 Mileage	Ms. Brenda L. Alward	4/14/17	V0750359	\$64.20
	67400 Mileage				\$64.20
14502 Health, Science & Technology					\$1,622.77
15200 Learning Center	67200 Teaching Supplies	Ward's Natural Science, Inc.	4/14/17	V0748435	\$53.39
		Encore Data Products, Inc.	4/14/17	V0748593	\$109.00
		American 3B Scientific, L.P.	4/28/17	V0748650	\$60.00
		Carolina Biological	4/21/17	V0750728	\$31.63
		American 3B Scientific, L.P.	4/28/17	V0751237	\$55.95
	67200 Teaching Supplies				\$309.97
	67203 General Office Supplies	Carolina Biological	4/21/17	V0750728	\$9.06
		Staples Advantage	4/28/17	V0751017	\$72.48
	67203 General Office Supplies				\$81.54
	67213 Library Materials	Global Technologies	4/7/17	V0748123	\$185.00
	67213 Library Materials				\$185.00
15200 Learning Center					\$576.51
16107 WCE - HPS	67200 Teaching Supplies	Apothecary Products, LLC	4/7/17	V0747577	\$126.80
		Wallcur, LLC.	4/7/17	V0747609	\$125.16
		Medical Shipment LLC	4/14/17	V0747610	\$87.31
		Moore Medical LLC	4/21/17	V0748181	\$863.96
		Barnes & Noble	4/7/17	V0748274	\$279.90
		Health Care Logistics Inc.	4/14/17	V0748343	\$43.20
		Michigan Linen Service, Inc.	4/28/17	V0750773	\$59.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751099	\$28.64
		JP Morgan Chase Bank, W.A.	4/28/17	V0751170	\$155.71
	67200 Teaching Supplies				\$1,769.68
	67301 Advertising	American Medical Technologists	4/7/17	V0748684	\$100.00
	67301 Advertising				\$100.00
16107 WCE - HPS					\$1,869.68
19008 WCE - EAT	67100 Prof. Svs.	Learning Resources Network	4/7/17	V0748568	\$234.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67100 Prof. Svs.	Kate Hart	4/7/17	V0748626	\$1,200.00
	67100 Prof. Svs.				\$1,434.00
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	4/7/17	V0748838	\$93.50
		Mayesh Wholesale Florist, Inc.	4/7/17	V0748840	\$24.99
		Mayesh Wholesale Florist, Inc.	4/7/17	V0748841	\$40.17
		Mayesh Wholesale Florist, Inc.	4/7/17	V0748842	\$138.15
		Mayesh Wholesale Florist, Inc.	4/7/17	V0748846	\$26.94
		Mayesh Wholesale Florist, Inc.	4/7/17	V0748847	\$108.85
		Mayesh Wholesale Florist, Inc.	4/7/17	V0748851	\$101.65
		Mayesh Wholesale Florist, Inc.	4/28/17	V0750220	\$40.19
		Mayesh Wholesale Florist, Inc.	4/28/17	V0750221	\$106.75
		Mayesh Wholesale Florist, Inc.	4/28/17	V0750222	\$33.40
		Mayesh Wholesale Florist, Inc.	4/28/17	V0750223	\$302.85
		Mayesh Wholesale Florist, Inc.	4/14/17	V0750225	\$247.35
		Mayesh Wholesale Florist, Inc.	4/28/17	V0750226	\$32.67
		Mayesh Wholesale Florist, Inc.	4/28/17	V0750227	\$198.30
		Mayesh Wholesale Florist, Inc.	4/28/17	V0750228	\$37.90
		Mayesh Wholesale Florist, Inc.	4/28/17	V0750229	\$116.75
		Mayesh Wholesale Florist, Inc.	4/28/17	V0750230	\$32.55
		Mayesh Wholesale Florist, Inc.	4/28/17	V0750231	\$264.20
	67200 Teaching Supplies				\$1,947.16
	67203 General Office Supplies	Metro Vending Service, Inc.	4/21/17	V0748537	\$44.10
		Staples Advantage	4/28/17	V0750980	\$346.56
		Staples Advantage	4/28/17	V0751019	\$126.84
	67203 General Office Supplies				\$517.50
	67400 Mileage	Holger Ekanger	4/14/17	V0750338	\$196.35
	67400 Mileage				\$196.35
	67403 Activities	Mr. Andrew W. Hauser	4/14/17	V0750423	\$27.98
		JP Morgan Chase Bank, W.A.	4/28/17	V0751100	\$62.28
	67403 Activities				\$90.26
	67404 Seminar Support	Fred Pryor Seminars	4/14/17	V0748613	\$99.00
	67404 Seminar Support				\$99.00
19008 WCE - EAT					\$4,284.27
19009 WCE-BIT	67100 Prof. Svs.	Excel Strategies, LLC	4/28/17	V0747588	\$1,263.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67100 Prof. Svs.	Beverly A. Rogers	4/14/17	V0750271	\$480.00
		Amanda S. Herr	4/21/17	V0750726	\$534.60
		Amanda S. Herr	4/28/17	V0751086	\$405.00
		James R. Ford	4/28/17	V0751088	\$525.00
	67100 Prof. Svs.				\$3,208.20
	67203 General Office Supplies	Staples Advantage	4/28/17	V0750990	\$651.09
	67203 General Office Supplies				\$651.09
19009 WCE-BIT					\$3,859.29
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	Artscape Inc.	4/28/17	V0748656	\$168.00
		National Trails Inc	4/28/17	V0750235	\$1,600.00
	67100 Prof. Svs.				\$1,768.00
	67106 Other Contracted Svs.	Detroit Historical Society	4/7/17	V0748355	\$560.00
		The Whitney	4/7/17	V0748854	\$1,696.80
	67106 Other Contracted Svs.				\$2,256.80
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751020	\$69.96
	67203 General Office Supplies				\$69.96
	67301 Advertising	JP Morgan Chase Bank, W.A.	4/28/17	V0751162	\$111.76
	67301 Advertising				\$111.76
	67305 Hospitality	Hyatt Place Detroit/Utica	4/28/17	V0751062	\$94.19
		Hyatt Place Detroit/Utica	4/28/17	V0751063	\$94.19
	67305 Hospitality				\$188.38
	67409 Performer/Speaker Expenses	Astonishing Legends Productions, LL	4/21/17	V0746958	\$500.00
		Astonishing Legends Productions, LL	4/21/17	V0746959	\$164.00
		Charles P. Brandt	4/7/17	V0746960	\$1,500.00
		Charles P. Brandt	4/7/17	V0746961	\$41.00
		Eric Hemenway	4/7/17	V0746963	\$150.00
		Eric Hemenway	4/7/17	V0746964	\$287.83
		Austin T. McMaken	4/21/17	V0746985	\$348.82
		Austin T. McMaken	4/21/17	V0746986	\$300.00
		Ivory D. Williams	4/7/17	V0746987	\$175.00
		Ric Mixter	4/14/17	V0747004	\$101.55
		Ric Mixter	4/14/17	V0747005	\$500.00
		Eugene Picor	4/7/17	V0748690	\$100.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67409 Performer/Speaker Expenses				\$4,168.20
30000 Lorenzo Cul. Ctr.	67411 Exhibit Rentals & Expense	United Glass & Mirror	4/7/17	V0748295	\$716.00
	67411 Exhibit Rentals & Expense				\$716.00
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	4/28/17	V0751199	\$36.24
	67716 Other Expenses				\$36.24
	67730 Contract Riders	American Program Bureau, Inc.	4/21/17	V0750831	\$2,098.00
	67730 Contract Riders				\$2,098.00
30000 Lorenzo Cul. Ctr.					\$11,413.34
32000 Macomers	67100 Prof. Svs.	Michael T. Lemanski	4/14/17	V0750453	\$650.00
		Russell B. Mallare	4/28/17	V0751239	\$225.00
		Tim Hoey	4/28/17	V0751248	\$225.00
		David A. Jennings	4/28/17	V0751251	\$225.00
	67100 Prof. Svs.				\$1,325.00
	67403 Activities	J. W. Pepper & Son, Inc.	4/7/17	V0747037	\$47.99
	67403 Activities				\$47.99
32000 Macomers					\$1,372.99
41000 Library	67108 AV Material	Public Broadcasting Service	4/14/17	V0743676	\$532.73
		Public Broadcasting Service	4/21/17	V0746952	\$29.99
		Public Broadcasting Service	4/28/17	V0750560	\$19.99
		Kanopy LLC	4/28/17	V0750882	\$280.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751173	\$23.98
		JP Morgan Chase Bank, W.A.	4/28/17	V0751190	\$163.69
		JP Morgan Chase Bank, W.A.	4/28/17	V0751192	\$16.72
		JP Morgan Chase Bank, W.A.	4/28/17	V0751193	\$113.70
	67108 AV Material				\$1,180.80
	67203 General Office Supplies	Staples Advantage	4/28/17	V0750953	\$41.28
		Staples Advantage	4/28/17	V0750992	\$536.00
		Staples Advantage	4/28/17	V0751021	\$119.90
		Staples Advantage	4/28/17	V0751023	\$149.11
	67203 General Office Supplies				\$846.29
	67213 Library Materials	Emery-Pratt Company	4/7/17	V0747057	\$1,369.14
		Emery-Pratt Company	4/7/17	V0747708	\$525.70

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
41000 Library	67213 Library Materials	Barnes & Noble	4/7/17	V0748276	\$161.83		
		Emery-Pratt Company	4/21/17	V0748415	\$7,241.18		
		Emery-Pratt Company	4/21/17	V0748590	\$7,219.71		
		ABC-CLIO	4/21/17	V0748649	\$52.32		
		Alibris	4/7/17	V0748662	\$56.65		
		Barnes & Noble	4/7/17	V0748667	\$363.60		
		JP Morgan Chase Bank, W.A.	4/28/17	V0751171	\$523.69		
		JP Morgan Chase Bank, W.A.	4/28/17	V0751194	\$19.38		
		JP Morgan Chase Bank, W.A.	4/28/17	V0751195	\$450.65		
		ABC-CLIO	4/28/17	V0751211	\$50.58		
		67213 Library Materials					\$18,034.43
			67403 Activities	Turning Point	4/21/17	V0750676	\$200.00
				Michigan Women's Studies Association	4/28/17	V0751191	\$200.00
Ms. Ellen S. Sheiner	4/28/17			V0751228	\$200.00		
67403 Activities					\$600.00		
	67700 Subscriptions/Periodicals	LexisNexis Matthew Bender	4/14/17	V0748348	\$425.67		
		Gale Group	4/21/17	V0748406	\$292.47		
		West Group	4/28/17	V0750788	\$3,275.76		
		West Group	4/28/17	V0750789	\$393.02		
67700 Subscriptions/Periodicals					\$4,386.92		
41000 Library					\$25,048.44		
41001 CPC	67106 Other Contracted Svs.	netLibrary	4/21/17	V0750309	\$286.30		
		West Group	4/28/17	V0750790	\$808.62		
67106 Other Contracted Svs.					\$1,094.92		
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751024	\$4.10		
67203 General Office Supplies					\$4.10		
41001 CPC					\$1,099.02		
42000 Public Service Institute	67303 Sponsorships	Macomb County Association of Chiefs of Polic	4/7/17	V0748803	\$100.00		
		67303 Sponsorships					\$100.00
	67400 Mileage	Thomas M. Lindeman	4/7/17	V0748821	\$52.70		
		John F. Calabrese	4/14/17	V0750411	\$95.78		
		Sharon L. Kotovich	4/14/17	V0750424	\$24.30		
67400 Mileage					\$172.78		

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute	67403 Activities	Thomas M. Lindeman	4/7/17	V0748821	\$8.99
	67403 Activities				\$8.99
	67407 Dues & Memberships	Michigan Association of Chiefs of Police	4/21/17	V0750763	\$115.00
	67407 Dues & Memberships				\$115.00
42000 Public Service Institute					\$396.77
43000 CTL - IT	67400 Mileage	Thomas Bradley	4/7/17	V0748824	\$10.70
		Denise M. Dejonghe	4/14/17	V0750335	\$42.80
		Sarah C. Wellman	4/21/17	V0750828	\$53.61
		Thomas Bradley	4/28/17	V0751085	\$5.35
	67400 Mileage				\$112.46
	67408 Training - In.Ser. & Other	QM Quality Matters, Inc.	4/21/17	V0750668	\$117.34
		Sarah C. Wellman	4/21/17	V0750828	\$180.80
	67408 Training - In.Ser. & Other				\$298.14
43000 CTL - IT					\$410.60
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	4/28/17	V0750963	\$808.73
		Staples Advantage	4/28/17	V0751026	\$105.91
	67203 General Office Supplies				\$914.64
	67400 Mileage	Clifford E. Miller	4/14/17	V0750379	\$37.45
		Antonio N. Guerrero	4/14/17	V0750392	\$32.10
		Clifford E. Miller	4/14/17	V0750457	\$37.45
		Antonio N. Guerrero	4/28/17	V0751233	\$32.10
	67400 Mileage				\$139.10
	67600 Maintenance & Repair	CDW Government, Inc.	4/7/17	V0747020	\$36.95
		CDW Government, Inc.	4/7/17	V0747427	\$484.65
		CDW Government, Inc.	4/21/17	V0748634	\$35.73
	67600 Maintenance & Repair				\$557.33
	67660 Pay for Print Maint. & Repair	Applied Imaging	4/7/17	V0748633	\$460.04
	67660 Pay for Print Maint. & Repair				\$460.04
43001 Tech.Oper.Sup.					\$2,071.11
44000 Provost/CLO	67106 Other Contracted Svs.	Kelly Temporary Services	4/28/17	V0751290	-\$91.82
		Kelly Temporary Services	4/28/17	V0751291	-\$151.35
		Kelly Temporary Services	4/28/17	V0751292	\$100.90

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67106 Other Contracted Svs.	Kelly Temporary Services	4/28/17	V0751293	\$625.58
		Kelly Temporary Services	4/28/17	V0751294	\$151.35
		Kelly Temporary Services	4/28/17	V0751295	\$766.84
		Kelly Temporary Services	4/28/17	V0751297	\$635.67
	67106 Other Contracted Svs.				\$2,037.17
	67203 General Office Supplies	Staples Advantage	4/28/17	V0750985	\$266.62
		Staples Advantage	4/28/17	V0751028	\$103.75
	67203 General Office Supplies				\$370.37
	67400 Mileage	Deborah K. Mende	4/7/17	V0748817	\$140.71
		Lauren M. Willey	4/14/17	V0750350	\$47.08
		Deborah K. Mende	4/14/17	V0750376	\$209.72
		Kathy A. Fisher	4/14/17	V0750466	\$26.75
	67400 Mileage				\$424.26
	67401 Travel	Deborah K. Mende	4/7/17	V0748817	\$88.58
		Deborah K. Mende	4/14/17	V0750376	\$34.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751101	\$1,674.03
	67401 Travel				\$1,796.61
	67403 Activities	JP Morgan Chase Bank, W.A.	4/28/17	V0751102	\$1,266.00
	67403 Activities				\$1,266.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	4/28/17	V0751103	\$159.00
	67407 Dues & Memberships				\$159.00
	67650 Furniture, Equipment, Fixtures	Dr. Angie Williams-Chehmani	4/21/17	V0750754	\$280.00
	67650 Furniture, Equipment, Fixtures				\$280.00
	67716 Other Expenses	GCA Services Group	4/28/17	V0750652	\$204.60
	67716 Other Expenses				\$204.60
	67736 Special Projects	JP Morgan Chase Bank, W.A.	4/28/17	V0751165	\$585.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751185	\$470.40
	67736 Special Projects				\$1,055.40
44000 Provost/CLO					\$7,593.41
44001 CTL - Aca. Dev.	67106 Other Contracted Svs.	JP Morgan Chase Bank, W.A.	4/28/17	V0751183	\$204.00
	67106 Other Contracted Svs.				\$204.00
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751030	\$137.36

**Macomb Community College
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Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$137.36
44001 CTL - Aca. Dev.	67400 Mileage	Scott E. Filip	4/28/17	V0751089	\$10.70
	67400 Mileage				\$10.70
	67403 Activities	Mr. Keith M. Nabozny	4/28/17	V0751084	\$25.41
	67403 Activities				\$25.41
44001 CTL - Aca. Dev.					\$377.47
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	4/28/17	V0750982	\$720.55
		Staples Advantage	4/28/17	V0751031	\$221.71
	67203 General Office Supplies				\$942.26
	67400 Mileage	Kevin Chandler	4/14/17	V0750412	\$5.35
		Kevin Chandler	4/14/17	V0750413	\$108.18
		Kevin Chandler	4/14/17	V0750416	\$60.78
		Kevin Chandler	4/14/17	V0750418	\$87.52
	67400 Mileage				\$261.83
	67401 Travel	Kevin Chandler	4/14/17	V0750418	\$138.00
	67401 Travel				\$138.00
	67735 Contingency	Innovative Communications, Inc.	4/7/17	V0747034	\$2,548.00
		ASI Signage Innovations	4/14/17	V0748403	\$432.00
		American Floor Mats	4/28/17	V0750727	\$215.04
	67735 Contingency				\$3,195.04
44002 University Center/Adv. Ed. Opp					\$4,537.13
44003 CTL Online Learning	67401 Travel	JP Morgan Chase Bank, W.A.	4/28/17	V0751104	\$25.00
	67401 Travel				\$25.00
44003 CTL Online Learning					\$25.00
44007 Dean Lib Resources	67400 Mileage	Michael J. Balsamo	4/7/17	V0748815	\$88.06
		Michael J. Balsamo	4/14/17	V0750419	\$96.30
	67400 Mileage				\$184.36
	67403 Activities	Michael J. Balsamo	4/7/17	V0748815	\$195.00
	67403 Activities				\$195.00
	67407 Dues & Memberships	NCTA	4/28/17	V0751234	\$250.00
	67407 Dues & Memberships				\$250.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44007 Dean Lib Resources					\$629.36
44011 Graphic Services	67109 Graphics	Agfa Corporation	4/7/17	V0747523	\$493.39
		Agfa Corporation	4/7/17	V0747614	\$2,625.10
		Frame Specialties, Inc.	4/14/17	V0747639	\$216.79
		Aerial Associates Photography, Inc.	4/7/17	V0748577	\$1,000.00
		Jon Katz LLC	4/7/17	V0748661	\$210.00
		Accent Signage Systems, Inc.	4/14/17	V0750205	\$745.61
		David L. Reed	4/14/17	V0750347	\$232.00
		David L. Reed	4/21/17	V0750598	\$160.00
		David L. Reed	4/21/17	V0750599	\$207.00
		David L. Reed	4/21/17	V0750761	\$96.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751105	\$352.00
		David L. Reed	4/28/17	V0751200	\$171.00
		David L. Reed	4/28/17	V0751202	\$171.00
	67109 Graphics				\$6,679.89
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751033	\$38.67
		Scott E. Filip	4/28/17	V0751089	\$6.17
	67203 General Office Supplies				\$44.84
44011 Graphic Services					\$6,724.73
44012 Special Needs	67100 Prof. Svs.	Linda D. Kern	4/7/17	V0748628	\$3,052.50
		Linda D. Kern	4/7/17	V0748629	\$1,485.00
		Deaf Community Advocacy Network	4/7/17	V0748653	\$1,329.15
		Ogden Resource Center	4/28/17	V0750605	\$34.64
		Ogden Resource Center	4/28/17	V0750607	\$52.77
		Deaf Community Advocacy Network	4/21/17	V0750743	\$700.99
	67100 Prof. Svs.				\$6,655.05
	67401 Travel	Lois R. McGinley	4/21/17	V0750772	\$303.66
	67401 Travel				\$303.66
	67403 Activities	Lois R. McGinley	4/21/17	V0750766	\$64.98
	67403 Activities				\$64.98
44012 Special Needs					\$7,023.69
44016 Dean, Business & IT	67200 Teaching Supplies	Staples Advantage	4/28/17	V0750964	\$908.51
	67200 Teaching Supplies				\$908.51

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44016 Dean, Business & IT	67400 Mileage	David E. Corba	4/14/17	V0750470	\$67.31
	67400 Mileage				\$67.31
	67407 Dues & Memberships	American Bar Association	4/21/17	V0744662	\$556.00
	67407 Dues & Memberships				\$556.00
	67716 Other Expenses	American Bar Association	4/21/17	V0744662	\$694.00
		Macomb County Health Dept	4/28/17	V0751431	\$208.00
	67716 Other Expenses				\$902.00
44016 Dean, Business & IT					\$2,433.82
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	4/28/17	V0750955	\$157.98
		Staples Advantage	4/28/17	V0751035	\$1,024.15
	67203 General Office Supplies				\$1,182.13
	67401 Travel	Center for Automotive Research	4/28/17	V0750822	\$2,500.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751106	\$855.15
	67401 Travel				\$3,355.15
	67403 Activities	JP Morgan Chase Bank, W.A.	4/28/17	V0751107	\$18.69
		SkillPath Seminars	4/28/17	V0751301	\$230.90
	67403 Activities				\$249.59
44017 Dean, Eng. & Tech. Education					\$4,786.87
44025 Dean, Hlth & Pub. Ser.	67722 Accreditation & Cert. Fees	MAERB	4/28/17	V0751229	\$200.00
	67722 Accreditation & Cert. Fees				\$200.00
44025 Dean, Hlth & Pub. Ser.					\$200.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	4/28/17	V0750811	\$851.66
		Staples Advantage	4/28/17	V0750996	\$112.34
		Staples Advantage	4/28/17	V0750997	\$90.30
		Staples Advantage	4/28/17	V0751040	\$563.44
	67203 General Office Supplies				\$1,617.74
	67400 Mileage	Ms. Mary Meier	4/7/17	V0748814	\$37.39
		Randall R. Young	4/14/17	V0750354	\$52.98
	67400 Mileage				\$90.37
	67401 Travel	The University of Texas NISOD or CCSSE	4/7/17	V0748722	\$485.00
		Dr. Christopher S. Gilliard	4/7/17	V0748825	\$817.54
		Jonathan Oaks	4/14/17	V0750383	\$430.78

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Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44026 Dean, Arts & Science	67401 Travel	Susan Richardson	4/14/17	V0750451	\$1,000.00
		Ms. Theresa I. Pruett-Said	4/14/17	V0750468	\$1,000.00
		Gershon S. Kaplan	4/28/17	V0751289	\$127.80
	67401 Travel				\$3,861.12
	67714 Curriculum Research	Gershon S. Kaplan	4/28/17	V0751289	\$145.89
	67714 Curriculum Research				\$145.89
44026 Dean, Arts & Science					\$5,715.12
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	4/28/17	V0750959	\$51.02
		Staples Advantage	4/28/17	V0750960	\$44.39
		Staples Advantage	4/28/17	V0751041	\$249.66
		JP Morgan Chase Bank, W.A.	4/28/17	V0751108	\$88.35
	67203 General Office Supplies				\$433.42
	67400 Mileage	Dorothy I. Schley	4/14/17	V0750467	\$101.12
	67400 Mileage				\$101.12
	67401 Travel	JP Morgan Chase Bank, W.A.	4/28/17	V0751109	\$286.20
	67401 Travel				\$286.20
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	4/28/17	V0751110	\$639.00
	67407 Dues & Memberships				\$639.00
51000 Dean of SS					\$1,459.74
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	4/28/17	V0750983	\$112.34
		Staples Advantage	4/28/17	V0751042	\$56.04
	67203 General Office Supplies				\$168.38
	67400 Mileage	Jill M. Thomas-Little	4/21/17	V0750758	\$101.16
	67400 Mileage				\$101.16
	67401 Travel	JP Morgan Chase Bank, W.A.	4/28/17	V0751111	-\$510.08
	67401 Travel				-\$510.08
51001 VP Student Services					-\$240.54
51002 Dean, Student & Community Ser.	67400 Mileage	Geary M. Maiuri	4/7/17	V0748822	\$39.16
	67400 Mileage				\$39.16
002 Dean, Student & Community Ser.					\$39.16
51003 Assoc. Dean of SS	67401 Travel	JP Morgan Chase Bank, W.A.	4/28/17	V0751112	\$770.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$770.00
51003 Assoc. Dean of SS					\$770.00
51006 Veteran Services	67400 Mileage	Hazen F. Purey	4/14/17	V0750351	\$10.06
		Kara L. Fields	4/14/17	V0750464	\$52.00
		Kara L. Fields	4/14/17	V0750471	\$26.32
	67400 Mileage				\$88.38
	67403 Activities	Kara L. Fields	4/14/17	V0750464	\$39.50
	67403 Activities				\$39.50
51006 Veteran Services					\$127.88
52000 Lewis Conference Services Ctr	67301 Advertising	JP Morgan Chase Bank, W.A.	4/28/17	V0751176	\$75.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751179	\$5,000.00
	67301 Advertising				\$5,075.00
	67403 Activities	United States Plastic Corp.	4/28/17	V0750569	\$347.42
	67403 Activities				\$347.42
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	4/28/17	V0751174	\$133.39
	67716 Other Expenses				\$133.39
52000 Lewis Conference Services Ctr					\$5,555.81
52001 Co-Curricular South	67403 Activities	Promotional Solutions	4/28/17	V0750894	\$341.25
		JP Morgan Chase Bank, W.A.	4/28/17	V0751113	\$904.97
	67403 Activities				\$1,246.22
	67605 Equipment Rental & Service	Enterprise Rent A Car	4/7/17	V0748118	\$64.26
		Enterprise Rent A Car	4/7/17	V0748119	\$538.06
		Enterprise Rent A Car	4/7/17	V0748120	\$538.06
		Enterprise Rent A Car	4/7/17	V0748121	\$538.06
		Enterprise Rent A Car	4/7/17	V0748122	\$64.26
	67605 Equipment Rental & Service				\$1,742.70
52001 Co-Curricular South					\$2,988.92
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	4/21/17	V0750823	\$102,393.97
	67106 Other Contracted Svs.				\$102,393.97
	67203 General Office Supplies	Staples Advantage	4/28/17	V0750966	\$1,631.78
		Staples Advantage	4/28/17	V0751043	\$302.44

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$1,934.22
52002 College Food Service					\$104,328.19
52005 Dimitry Student Center	67306 Commencement	4 Seasons Dry Cleaners	4/28/17	V0751320	\$179.40
	67306 Commencement				\$179.40
	67403 Activities	Promotional Solutions	4/28/17	V0750894	\$341.25
		JP Morgan Chase Bank, W.A.	4/28/17	V0751115	\$1,172.88
	67403 Activities				\$1,514.13
	67716 Other Expenses	Staples Advantage	4/28/17	V0750991	\$157.96
	67716 Other Expenses				\$157.96
52005 Dimitry Student Center					\$1,851.49
52007 Student Services Support	67203 General Office Supplies	Universal Creative Concepts	4/14/17	V0748547	\$360.00
	67203 General Office Supplies				\$360.00
	67403 Activities	Alayna Johnson	4/21/17	V0750702	\$50.00
		Alexis N. Gristchuk	4/21/17	V0750703	\$50.00
		Ashley M. Brown	4/21/17	V0750725	\$50.00
		Kenneth D. Blair	4/21/17	V0750734	\$50.00
		Melvyn S. Karthanal	4/21/17	V0750736	\$50.00
		Erica D. Losada	4/21/17	V0750744	\$50.00
		Luciana Z. Riachi	4/21/17	V0750745	\$50.00
		Vincent N. Provenzano	4/21/17	V0750749	\$50.00
		Makayla R. Stevens	4/21/17	V0750750	\$50.00
	67403 Activities				\$450.00
52007 Student Services Support					\$810.00
53000 Counseling	67203 General Office Supplies	Staples Advantage	4/28/17	V0750971	\$872.10
		Staples Advantage	4/28/17	V0751044	\$64.58
		Staples Advantage	4/28/17	V0751045	\$63.61
	67203 General Office Supplies				\$1,000.29
	67400 Mileage	Colleen M. Martin	4/14/17	V0750386	\$63.13
		Lois R. McGinley	4/21/17	V0750746	\$37.45
	67400 Mileage				\$100.58
	67401 Travel	Enterprise Rent A Car	4/28/17	V0750978	\$105.78
	67401 Travel				\$105.78

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
53000 Counseling					\$1,206.65
53001 Placement Testing	67200 Teaching Supplies	The College Board	4/21/17	V0750368	\$14,298.65
	67200 Teaching Supplies				\$14,298.65
	67401 Travel	JP Morgan Chase Bank, W.A.	4/28/17	V0751116	\$886.40
	67401 Travel				\$886.40
53001 Placement Testing					\$15,185.05
54000 Career Services	67200 Teaching Supplies	Stafford-Smith, Inc.	4/21/17	V0750565	\$1,585.00
	67200 Teaching Supplies				\$1,585.00
	67203 General Office Supplies	Staples Advantage	4/28/17	V0750979	\$1,119.63
		Staples Advantage	4/28/17	V0750988	\$737.48
		Staples Advantage	4/28/17	V0751046	\$738.71
	67203 General Office Supplies				\$2,595.82
	67400 Mileage	Robert S. Penkala	4/14/17	V0750469	\$68.48
		Kelly R. Knight	4/28/17	V0751286	\$10.70
	67400 Mileage				\$79.18
	67401 Travel	JP Morgan Chase Bank, W.A.	4/28/17	V0751117	\$1,915.00
	67401 Travel				\$1,915.00
	67408 Training - In.Ser. & Other	Oakland County Economic Developmenty& Co	4/21/17	V0750836	\$50.00
	67408 Training - In.Ser. & Other				\$50.00
54000 Career Services					\$6,225.00
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	4/28/17	V0751284	-\$4,240.05
	11355 Bookstore Follett suspense				-\$4,240.05
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751047	\$37.12
	67203 General Office Supplies				\$37.12
54002 Financial Aid					-\$4,202.93
56000 Athletics	67106 Other Contracted Svs.	Henry Ford Health System	4/7/17	V0748697	\$9,269.00
	67106 Other Contracted Svs.				\$9,269.00
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751048	\$145.63
	67203 General Office Supplies				\$145.63
	67215 Athletic Supplies	Michigan Maintenance Supply	4/28/17	V0750573	\$150.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67215 Athletic Supplies				\$150.75
56000 Athletics	67400 Mileage	Charles L. Pleiness	4/14/17	V0750377	\$114.45
		Charles L. Pleiness	4/14/17	V0750378	\$110.86
	67400 Mileage				\$225.31
	67401 Travel	Charles L. Pleiness	4/14/17	V0750377	\$166.68
	67401 Travel				\$166.68
	67605 Equipment Rental & Service	Enterprise Rent A Car	4/7/17	V0747520	\$97.76
		Enterprise Rent A Car	4/7/17	V0747521	\$97.76
		Enterprise Rent A Car	4/14/17	V0748596	\$97.76
		Enterprise Rent A Car	4/14/17	V0748597	\$734.34
		Enterprise Rent A Car	4/14/17	V0748598	\$97.76
		Enterprise Rent A Car	4/14/17	V0748599	\$97.76
		Enterprise Rent A Car	4/14/17	V0748600	\$734.34
		Enterprise Rent A Car	4/14/17	V0748601	\$97.76
		Enterprise Rent A Car	4/21/17	V0748602	\$97.76
		Enterprise Rent A Car	4/21/17	V0748603	\$293.28
		Enterprise Rent A Car	4/21/17	V0748604	\$293.28
		Enterprise Rent A Car	4/21/17	V0748605	\$293.28
		Enterprise Rent A Car	4/21/17	V0748606	\$97.76
		Enterprise Rent A Car	4/14/17	V0748607	\$97.76
		Enterprise Rent A Car	4/28/17	V0750646	\$171.20
		Enterprise Rent A Car	4/28/17	V0750708	\$538.82
		Enterprise Rent A Car	4/28/17	V0750709	\$538.82
		Enterprise Rent A Car	4/28/17	V0750710	\$538.82
		Enterprise Rent A Car	4/28/17	V0750711	\$538.82
		Enterprise Rent A Car	4/28/17	V0750885	\$97.86
	67605 Equipment Rental & Service				\$5,652.70
	67710 National Competition	St Clair County Comm College	4/7/17	V0748728	\$1,000.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751118	\$103.29
		JP Morgan Chase Bank, W.A.	4/28/17	V0751119	\$272.68
		JP Morgan Chase Bank, W.A.	4/28/17	V0751120	\$6,432.41
		JP Morgan Chase Bank, W.A.	4/28/17	V0751121	\$6,905.78
	67710 National Competition				\$14,714.16
56000 Athletics					\$30,324.23

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	4/28/17	V0750259	\$274.51
	67105 Custodial Svs.				\$274.51
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	4/28/17	V0751018	\$97.43
	67605 Equipment Rental & Service				\$97.43
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	4/28/17	V0751174	\$141.65
	67716 Other Expenses				\$141.65
56001 Sports & Expo Center					\$513.59
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	4/28/17	V0750969	\$131.36
		Staples Advantage	4/28/17	V0751049	\$60.33
	67203 General Office Supplies				\$191.69
	67304 Recruiting	Verizon Wireless Services	4/14/17	V0750276	\$144.04
	67304 Recruiting				\$144.04
	67400 Mileage	Aimee B. Adamski	4/7/17	V0748812	\$52.10
		Sarah F. Edwards	4/14/17	V0750369	\$114.44
		Mary E. Miller	4/14/17	V0750384	\$119.09
		Teri R. Pagano	4/14/17	V0750405	\$67.42
	67400 Mileage				\$353.05
	67403 Activities	Aimee B. Adamski	4/7/17	V0748812	\$223.57
		JP Morgan Chase Bank, W.A.	4/28/17	V0751122	\$415.14
	67403 Activities				\$638.71
57000 Admissions & Outreach					\$1,327.49
57001 Records & Registration	67400 Mileage	Maureen E. Barrientez	4/7/17	V0748816	\$5.35
		Dr. Carrie D. Jeffers	4/14/17	V0748827	\$191.53
		Christine S. Laubach	4/7/17	V0748828	\$96.52
		Letitia A. Kaiser	4/14/17	V0750320	\$64.20
		Jessica Hurst	4/21/17	V0750816	\$132.35
	67400 Mileage				\$489.95
	67401 Travel	Christine S. Laubach	4/7/17	V0748828	\$318.55
		Teresa M. Pastuszka	4/14/17	V0750407	\$309.03
	67401 Travel				\$627.58
57001 Records & Registration					\$1,117.53
57002 Student Information Services	67304 Recruiting	Creative Specialties, Inc.	4/28/17	V0748585	\$420.00

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57002 Student Information Services	67304 Recruiting	Creative Specialties, Inc.	4/28/17	V0748586	\$405.00
		Creative Specialties, Inc.	4/28/17	V0750252	\$802.50
		Universal Creative Concepts	4/28/17	V0750439	\$1,467.02
	67304 Recruiting				\$3,094.52
57002 Student Information Services					\$3,094.52
61001 President	67106 Other Contracted Svs.	Inquiry & Improvement Services, LLC	4/28/17	V0750821	\$4,000.00
	67106 Other Contracted Svs.				\$4,000.00
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751050	\$35.27
	67203 General Office Supplies				\$35.27
	67401 Travel	MCCA	4/21/17	V0750835	\$360.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751123	\$54.06
	67401 Travel				\$414.06
	67403 Activities	MCCA	4/21/17	V0750764	\$340.00
		Universal Creative Concepts	4/28/17	V0750895	\$163.22
		JP Morgan Chase Bank, W.A.	4/28/17	V0751124	\$195.65
	67403 Activities				\$698.87
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/28/17	V0751125	\$90.00
	67700 Subscriptions/Periodicals				\$90.00
61001 President					\$5,238.20
61002 Legal	67403 Activities	JP Morgan Chase Bank, W.A.	4/28/17	V0751126	\$51.00
	67403 Activities				\$51.00
61002 Legal					\$51.00
62000 VP Business	67203 General Office Supplies	Staples Advantage	4/28/17	V0751051	\$36.70
	67203 General Office Supplies				\$36.70
62000 VP Business					\$36.70
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	4/7/17	V0748545	\$378.00
	67106 Other Contracted Svs.				\$378.00
	67203 General Office Supplies	Lawton Printing Inc.	4/21/17	V0750278	\$36.00
		Andrea L. Wangelin	4/21/17	V0750752	\$6.59
		Staples Advantage	4/28/17	V0750954	\$790.05
		Staples Advantage	4/28/17	V0751052	\$382.35

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$1,214.99
62003 Finance					\$1,592.99
62005 Central Services	67207 Postage	Pitney Bowes Postage by Phone	4/7/17	V0748570	\$10,067.00
		Innovative Mailing Solutions, Inc.	4/28/17	V0751254	\$230.00
	67207 Postage				\$10,297.00
	67713 Freight / Shipping	United Parcel Service	4/7/17	V0748546	\$37.49
		United Parcel Service	4/14/17	V0748571	\$95.00
		Federal Express	4/7/17	V0748609	\$50.59
		Federal Express	4/7/17	V0748610	\$35.52
		Federal Express	4/14/17	V0750440	\$71.50
		Federal Express	4/28/17	V0751187	\$29.29
		Federal Express	4/28/17	V0751276	\$15.26
		United Parcel Service	4/28/17	V0751281	\$41.57
	67713 Freight / Shipping				\$376.22
62005 Central Services					\$10,673.22
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Fire Equipment Co., Inc.	4/14/17	V0750548	\$170.00
		Fire Equipment Co., Inc.	4/14/17	V0750549	\$1,283.00
		Fire Equipment Co., Inc.	4/21/17	V0750648	\$491.00
		Fire Equipment Co., Inc.	4/21/17	V0750649	\$669.00
		Macomb County Dept of Roads	4/28/17	V0751067	\$5.85
	67600 Maintenance & Repair				\$2,618.85
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	4/7/17	V0747726	\$86.00
		EMSL Analytical, Inc.	4/7/17	V0747728	\$103.20
		EMSL Analytical, Inc.	4/14/17	V0748591	\$86.00
		EMSL Analytical, Inc.	4/14/17	V0748592	\$103.20
		State of Michigan	4/7/17	V0748720	\$296.00
		EMSL Analytical, Inc.	4/28/17	V0750584	\$738.00
		EMSL Analytical, Inc.	4/28/17	V0750586	\$103.20
		Norkan, Inc.	4/28/17	V0751145	\$219.50
		Stericycle Environmental Solutions, Inc.	4/28/17	V0751196	\$3,583.75
		EMSL Analytical, Inc.	4/28/17	V0751219	\$86.00
	67727 Hazardous Waste Removal				\$5,404.85
62006 Oper. & Adm. Ser.					\$8,023.70

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Store	4/7/17	V0747437	\$88.00
		Veritiv Operating Company	4/7/17	V0747700	\$2,754.33
		Millcraft Paper Store	4/14/17	V0747706	\$43.00
		Veritiv Operating Company	4/28/17	V0750282	\$231.16
		Spiral Binding Company, Inc.	4/28/17	V0750897	\$351.18
	67206 Printing Supplies				\$3,467.67
	67600 Maintenance & Repair	Hayes Grinding Service	4/21/17	V0748342	\$34.00
	67600 Maintenance & Repair				\$34.00
	67605 Equipment Rental & Service	Ricoh Usa Inc.	4/7/17	V0748555	\$125.00
		Konica Minolta Business Solutions USA, Inc.	4/28/17	V0750673	\$24,339.35
		Konica Minolta Business Solutions USA, Inc.	4/28/17	V0750674	\$4.28
		Konica Minolta Business Solutions USA, Inc.	4/28/17	V0750675	\$5,308.72
		Ricoh Usa Inc.	4/21/17	V0750685	\$6,644.71
	67605 Equipment Rental & Service				\$36,422.06
	67702 External Printing	Prism Printing	4/21/17	V0750779	\$2,505.86
	67702 External Printing				\$2,505.86
62007 Print Shop					\$42,429.59
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	4/21/17	V0750812	\$59,846.60
	63104 Optional Retirement Plan				\$59,846.60
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	4/7/17	V0748687	\$51,165.64
		Blue Cross Blue Shield of Michigan	4/14/17	V0750358	\$131,328.06
		Blue Cross Blue Shield of Michigan	4/21/17	V0750700	\$71,884.85
		Blue Cross Blue Shield of Michigan	4/28/17	V0751288	\$170,538.20
	63200 Blue Cross - HDH & PPO Claims				\$424,916.75
	63204 Dental Insurance	Delta Dental Plan of Michigan	4/28/17	V0751092	\$64,452.31
	63204 Dental Insurance				\$64,452.31
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	4/14/17	V0750358	\$10,051.00
	63205 Optical Insurance				\$10,051.00
	63206 Group Life Insurance	Life Insurance Company of North Ame	4/14/17	V0750448	\$22,886.96
	63206 Group Life Insurance				\$22,886.96
	63207 Long Term Disability	Life Insurance Company of North Ame	4/14/17	V0750448	\$18,499.29
	63207 Long Term Disability				\$18,499.29

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63208 Short Term Disability	Life Insurance Company of North Ame	4/14/17	V0750448	\$27,323.44
	63208 Short Term Disability				\$27,323.44
	63215 Other Fringe Benefits	Enterprise Rent A Car	4/7/17	V0747587	\$356.09
		Enterprise Rent A Car	4/28/17	V0750886	\$321.30
		JP Morgan Chase Bank, W.A.	4/28/17	V0751127	\$211.14
	63215 Other Fringe Benefits				\$888.53
	63223 Health FSA & Cobra Fee	Conexis	4/14/17	V0750447	\$489.10
		HSA Banks	4/14/17	V0750472	\$456.75
		Health Care CostyManagement, Inc.	4/28/17	V0750884	\$490.00
	63223 Health FSA & Cobra Fee				\$1,435.85
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	4/7/17	V0748687	\$539.66
		Blue Cross Blue Shield of Michigan	4/14/17	V0750358	\$1,380.36
		Blue Cross Blue Shield of Michigan	4/21/17	V0750700	\$709.72
		Blue Cross Blue Shield of Michigan	4/28/17	V0751288	\$37,387.49
	63228 BC Admin. Fee (prev. ABS)				\$40,017.23
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	4/28/17	V0751163	\$99,958.52
	63234 Blue Care Network Premiums				\$99,958.52
	67100 Prof. Svs.	Henry Ford Health System	4/7/17	V0748422	\$180.00
		FTN Financial	4/28/17	V0750989	\$675.00
	67100 Prof. Svs.				\$855.00
	67102 Legal Svs.	Clark Hill, PC	4/21/17	V0750616	\$70.50
		Clark Hill, PC	4/21/17	V0750617	\$4,042.00
		Clark Hill, PC	4/21/17	V0750619	\$1,057.50
		Clark Hill, PC	4/21/17	V0750620	\$47.00
		Clark Hill, PC	4/21/17	V0750621	\$1,538.30
	67102 Legal Svs.				\$6,755.30
	67117 Higher One Service Fees	Customers Bank	4/21/17	V0750333	\$1,026.15
	67117 Higher One Service Fees				\$1,026.15
	67403 Activities	Promotional Solutions	4/14/17	V0750344	\$2,462.00
	67403 Activities				\$2,462.00
	67407 Dues & Memberships	Nat'l Assoc College & University Bu	4/21/17	V0750767	\$490.25
	67407 Dues & Memberships				\$490.25

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	67701 Fees	MIOSHA/CET	4/7/17	V0748709	\$7,200.00
		Lisa H. Markus-Pressman	4/21/17	V0750827	\$562.46
	67701 Fees				\$7,762.46
	67706 RMA Insurance	Donald K. Pierce & Company	4/28/17	V0751335	\$3,267.00
	67706 RMA Insurance				\$3,267.00
62008 Gen. Inst.					\$792,894.64
62009 Infrastructure	66000 Telephones	Everstream GLC Holding Company LLC	4/28/17	V0750254	\$470.03
		Verizon Wireless Services	4/14/17	V0750346	\$1,051.21
		Access Interactive LLC	4/14/17	V0750370	\$870.00
		CenturyLink	4/21/17	V0750615	\$84.41
		TelNet Worldwide	4/28/17	V0750632	\$1,799.38
		AT & T Advertising Solutions	4/28/17	V0750965	\$2,093.26
		AT&T Global Services	4/28/17	V0750968	\$107.52
		AT&T Mobility	4/28/17	V0750970	\$32.25
		Verizon Wireless Services	4/28/17	V0751073	\$166.52
	66000 Telephones				\$6,674.58
	67400 Mileage	Salvatore P. Russo, Jr.	4/14/17	V0750353	\$74.90
		Moreen R. Suna	4/14/17	V0750462	\$77.58
		Timothy P. Conley	4/21/17	V0750832	\$86.67
	67400 Mileage				\$239.15
	67408 Training - In.Ser. & Other	Sentinel Technologies, Inc.	4/14/17	V0750285	\$1,386.93
		JP Morgan Chase Bank, W.A.	4/28/17	V0751128	\$91.00
	67408 Training - In.Ser. & Other				\$1,477.93
	67600 Maintenance & Repair	International Wire & Cable	4/7/17	V0747430	\$13.75
		Global Industrial Equipment	4/7/17	V0747590	\$263.85
		Southern Computer Warehouse, Inc.	4/14/17	V0748211	\$368.56
		APOS System	4/14/17	V0748616	\$1,186.00
		International Wire & Cable	4/21/17	V0748622	\$207.22
	67600 Maintenance & Repair				\$2,039.38
	67605 Equipment Rental & Service	SPOK	4/7/17	V0748640	\$11.36
	67605 Equipment Rental & Service				\$11.36
62009 Infrastructure					\$10,442.40
62010 VP Human Resources	67208 First Aid Supplies	Cintas Corporation No. 2	4/21/17	V0750371	\$3,067.96

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67208 First Aid Supplies				\$3,067.96
62010 VP Human Resources	67301 Advertising	Michigan.com	4/21/17	V0750626	\$1,752.56
		JP Morgan Chase Bank, W.A.	4/28/17	V0751129	\$769.00
	67301 Advertising				\$2,521.56
	67406 Negotiations	JP Morgan Chase Bank, W.A.	4/28/17	V0751130	\$146.40
	67406 Negotiations				\$146.40
62010 VP Human Resources					\$5,735.92
62011 Business Information Ser.	67401 Travel	Theresa Piepszak	4/28/17	V0750949	\$620.20
	67401 Travel				\$620.20
62011 Business Information Ser.					\$620.20
62013 Grants Office	67403 Activities	JP Morgan Chase Bank, W.A.	4/28/17	V0751131	\$831.61
	67403 Activities				\$831.61
62013 Grants Office					\$831.61
62014 Exe. Dir. CIT	67403 Activities	JP Morgan Chase Bank, W.A.	4/28/17	V0751132	\$29.94
	67403 Activities				\$29.94
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	4/28/17	V0751133	\$1,387.82
	67408 Training - In.Ser. & Other				\$1,387.82
	67735 Contingency	Centurion Technologies, Inc.	4/28/17	V0748618	\$28,301.05
		Southern Computer Warehouse, Inc.	4/21/17	V0750241	\$2,395.15
	67735 Contingency				\$30,696.20
62014 Exe. Dir. CIT					\$32,113.96
62015 Technology	67606 Software Rental	Rapid Global Business Solutions, In	4/14/17	V0747549	\$5,848.50
		Lexmark EnterpriseSoftware LLC	4/21/17	V0748636	\$16,185.00
		Lexmark EnterpriseSoftware LLC	4/28/17	V0748637	\$450.00
		Lexmark EnterpriseSoftware LLC	4/14/17	V0748638	\$210.00
		Qualtrics, LLC	4/7/17	V0748639	\$2,000.00
		Comcast Cablevision of St Hts	4/14/17	V0750361	\$148.36
		Siemens PLM Software	4/14/17	V0750394	\$2,700.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751177	\$288.50
	67606 Software Rental				\$27,830.36
	67651 Computer Equipment	Apple	4/7/17	V0747583	\$676.00

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67651 Computer Equipment	Apple	4/7/17	V0748109	\$396.00
		Apple	4/7/17	V0748110	\$4,036.00
		HP Inc.	4/14/17	V0748620	\$74.00
		HP Inc.	4/21/17	V0748699	-\$1,008.69
		HP Inc.	4/21/17	V0750365	\$1,008.69
		HP Inc.	4/14/17	V0750409	\$12,240.00
	67651 Computer Equipment				\$17,422.00
62015 Technology					\$45,252.36
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	4/7/17	V0748608	\$95.25
	67100 Prof. Svs.				\$95.25
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751053	\$36.58
	67203 General Office Supplies				\$36.58
	67303 Sponsorships	United ShoreyProfessional Baseball League	4/14/17	V0750310	\$5,000.00
	67303 Sponsorships				\$5,000.00
	67400 Mileage	Casandra E. Ulbrich	4/14/17	V0750426	\$121.94
	67400 Mileage				\$121.94
	67401 Travel	JP Morgan Chase Bank, W.A.	4/28/17	V0751134	\$1,089.38
	67401 Travel				\$1,089.38
	67403 Activities	Casandra E. Ulbrich	4/14/17	V0750426	\$45.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751135	\$30.39
	67403 Activities				\$75.39
62016 CACR					\$6,418.54
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	4/28/17	V0751054	\$71.93
	67203 General Office Supplies				\$71.93
62017 Off/Inst. Res.					\$71.93
62021 HLC	67401 Travel	Michael J. Balsamo	4/14/17	V0750420	\$157.46
		James O. Sawyer, IV	4/14/17	V0750547	\$1,076.31
		JP Morgan Chase Bank, W.A.	4/28/17	V0751181	\$500.00
	67401 Travel				\$1,733.77
62021 HLC					\$1,733.77
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	4/7/17	V0748725	\$1,800.00

**Macomb Community College
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Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67100 Prof. Svs.	Stafford Media Solutions, Inc.	4/7/17	V0748729	\$211.27
		Michigan.com	4/14/17	V0750443	\$1,325.00
		21st Century Media/NewsPaper LLC	4/21/17	V0750552	\$800.00
	67100 Prof. Svs.				\$4,136.27
	67301 Advertising	BB Direct	4/14/17	V0748277	\$1,619.94
		SMZ	4/14/17	V0748426	\$2,100.00
		SMZ	4/14/17	V0748427	\$742.37
		SMZ	4/14/17	V0748428	\$937.50
		SMZ	4/14/17	V0748429	\$98.05
		SMZ	4/14/17	V0748430	\$1,322.83
		SMZ	4/14/17	V0748431	\$675.00
		SMZ	4/14/17	V0748432	\$3,933.15
		SMZ	4/14/17	V0748433	\$15,022.45
		SMZ	4/14/17	V0748434	\$9,075.00
		Metro Parent Publishing Group	4/21/17	V0750233	\$1,207.00
		Oakland Post	4/21/17	V0750237	\$395.00
		SMZ	4/14/17	V0750286	\$1,575.00
		SMZ	4/14/17	V0750287	\$9,075.00
		SMZ	4/14/17	V0750288	\$12,750.00
		SMZ	4/14/17	V0750289	\$16,479.23
		SMZ	4/14/17	V0750291	\$2,950.50
		SMZ	4/14/17	V0750293	\$1,032.75
		SMZ	4/14/17	V0750301	\$3,152.65
		SMZ	4/14/17	V0750303	\$1,875.00
		SMZ	4/14/17	V0750458	-\$8,023.31
	67301 Advertising				\$77,995.11
	67400 Mileage	Audrey Takacs	4/14/17	V0750414	\$5.35
	67400 Mileage				\$5.35
	67702 External Printing	Stafford Media Solutions, Inc.	4/7/17	V0748729	\$26,463.73
	67702 External Printing				\$26,463.73
63000 Marketing					\$108,600.46
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	4/28/17	V0751055	\$51.77
	67203 General Office Supplies				\$51.77
	67400 Mileage	Christina Ayar	4/14/17	V0750398	\$58.96

**Macomb Community College
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Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63001 MCC Foundation	67400 Mileage	Theresa L. Fields	4/14/17	V0750421	\$54.89
		Dawn Magretta	4/14/17	V0750425	\$315.96
		JP Morgan Chase Bank, W.A.	4/28/17	V0751136	\$58.00
	67400 Mileage				\$487.81
	67403 Activities	Dawn Magretta	4/14/17	V0750425	\$12.50
		JP Morgan Chase Bank, W.A.	4/28/17	V0751137	\$6,583.45
	67403 Activities				\$6,595.95
	67702 External Printing	Staples Advantage	4/28/17	V0750962	\$505.99
	67702 External Printing				\$505.99
63001 MCC Foundation					\$7,641.52
63002 Public Relations	67303 Sponsorships	Selfridge ANG Base Community Council	4/7/17	V0748719	\$1,500.00
	67303 Sponsorships				\$1,500.00
	67400 Mileage	Sean M. Patrick	4/14/17	V0750385	\$26.75
		Jeanne M. Nicol	4/14/17	V0750415	\$40.50
	67400 Mileage				\$67.25
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/28/17	V0751182	\$248.02
		JP Morgan Chase Bank, W.A.	4/28/17	V0751184	\$244.76
	67700 Subscriptions/Periodicals				\$492.78
63002 Public Relations					\$2,060.03
63005 Community Engagement	67100 Prof. Svs.	Promotional Solutions	4/7/17	V0748850	\$2,975.00
		Promotional Solutions	4/14/17	V0750345	\$645.00
		David A. Santia	4/14/17	V0750417	\$1,250.00
	67100 Prof. Svs.				\$4,870.00
63005 Community Engagement					\$4,870.00
72000 Plant Operations	67106 Other Contracted Svs.	Best Aire Compressor Services, Inc	4/7/17	V0748278	\$595.30
		State of Michigan	4/28/17	V0750933	\$500.00
	67106 Other Contracted Svs.				\$1,095.30
	67107 Pest Control	Orkin Inc.	4/14/17	V0748386	\$128.03
		Timothy M. Seymour	4/14/17	V0750450	\$187.25
	67107 Pest Control				\$315.28
	67203 General Office Supplies	Staples Advantage	4/28/17	V0750977	\$651.09

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$651.09
72000 Plant Operations	67212 Maintenance / Stage Supplies	Grainger	4/7/17	V0743593	\$21.48
		Grainger	4/7/17	V0743623	\$253.54
		Grainger	4/7/17	V0743624	\$50.40
		Grainger	4/7/17	V0743625	\$55.74
		Grainger	4/7/17	V0743626	\$34.85
		Grainger	4/7/17	V0743647	\$36.30
		Grainger	4/7/17	V0744686	\$117.90
		Grainger	4/7/17	V0744689	\$321.10
		Grainger	4/7/17	V0744692	\$125.33
		Grainger	4/14/17	V0744694	\$13.50
		Grainger	4/21/17	V0744695	\$23.68
		The Macomb Group, Inc.	4/7/17	V0744716	-\$81.67
		Grainger	4/14/17	V0744855	\$229.50
		Warren Pipe & Supply Co.	4/7/17	V0746902	\$48.86
		Grainger	4/21/17	V0746905	\$49.55
		Grainger	4/21/17	V0746907	\$147.83
		Grainger	4/28/17	V0747059	\$53.60
		K/E Electric Supply Corporation	4/7/17	V0747061	\$12.51
		Laforce, Inc	4/7/17	V0747067	\$135.90
		Grainger	4/21/17	V0747575	\$85.04
		Grainger	4/21/17	V0747576	\$219.84
		Wyandotte Electric Supply	4/7/17	V0747704	\$623.11
		Wyandotte Electric Supply	4/14/17	V0748213	\$678.27
		The Trane Co.	4/7/17	V0748314	\$110.01
		Wyandotte Electric Supply	4/7/17	V0748317	\$255.00
		Grainger	4/28/17	V0748324	\$17.92
		Grainger	4/28/17	V0748331	\$25.72
		Grainger	4/28/17	V0748332	\$63.11
		Grainger	4/28/17	V0748334	\$43.20
		Grainger	4/28/17	V0748335	\$15.81
		Grainger	4/28/17	V0748337	\$132.36
		Grainger	4/28/17	V0748339	\$15.81
		K.L. McCoy & Associates, Inc.	4/7/17	V0748357	\$160.48
		K/E Electric Supply Corporation	4/7/17	V0748358	\$11.34
		K/E Electric Supply Corporation	4/7/17	V0748359	\$62.00

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	K/E Electric Supply Corporation	4/14/17	V0748360	\$66.78
		Welton Rubber Company	4/7/17	V0748374	\$448.62
		Washington Elevator Co.	4/7/17	V0748375	\$291.55
		Stone's Ace Hardware Incorporated	4/7/17	V0748376	\$8.34
		Robert Brooke & Associates	4/7/17	V0748392	\$116.54
		Grainger	4/28/17	V0748409	-\$17.92
		Warren Pipe & Supply Co.	4/21/17	V0748439	\$30.42
		Warren Pipe & Supply Co.	4/21/17	V0748440	\$82.98
		Warren Pipe & Supply Co.	4/21/17	V0748441	\$5.83
		Wyandotte Electric Supply	4/14/17	V0748449	\$193.08
		Lighting Supply Co.	4/7/17	V0748535	\$454.30
		Target Lighting	4/14/17	V0748544	\$60.00
		Warren Pipe & Supply Co.	4/21/17	V0748556	\$1.20
		Wyandotte Electric Supply	4/21/17	V0748566	\$63.94
		Johnstone Supply	4/21/17	V0748623	\$748.49
		K/E Electric Supply Corporation	4/7/17	V0748624	\$55.14
		K/E Electric Supply Corporation	4/7/17	V0748625	\$36.11
		Morton Salt, Inc.	4/7/17	V0748642	\$2,004.31
		Progressive Plumbing Supply CompanyýSuppl	4/14/17	V0748644	\$2,332.34
		Suburban Bolt & Supply	4/14/17	V0748645	\$104.42
		The Macomb Group, Inc.	4/14/17	V0748646	\$240.00
		The Macomb Group, Inc.	4/14/17	V0748647	\$295.42
		The Macomb Group, Inc.	4/7/17	V0748730	\$352.80
		The Macomb Group, Inc.	4/7/17	V0748731	\$121.52
		Johnstone Supply	4/21/17	V0748746	\$97.73
		K & K Maintenance Supply Inc.	4/28/17	V0748747	\$425.00
		Laforce, Inc	4/21/17	V0750214	\$470.80
		Lighting Supply Co.	4/28/17	V0750215	\$69.85
		Lighting Supply Co.	4/28/17	V0750216	\$41.91
		The Macomb Group, Inc.	4/28/17	V0750242	\$8.72
		Warren Pipe & Supply Co.	4/21/17	V0750280	\$15.87
		The Macomb Group, Inc.	4/14/17	V0750444	\$139.28
		Progressive Plumbing Supply CompanyýSuppl	4/14/17	V0750459	\$83.10
		Progressive Plumbing Supply CompanyýSuppl	4/14/17	V0750460	\$24.70
		Progressive Plumbing Supply CompanyýSuppl	4/14/17	V0750461	\$179.73
		Airgas Great Lakes	4/28/17	V0750553	\$47.55

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	R. L. Deppmann Company	4/21/17	V0750582	\$871.19
		Wyandotte Electric Supply	4/28/17	V0750589	\$212.50
		Lighting Supply Co.	4/28/17	V0750593	\$453.80
		Suburban Bolt & Supply	4/28/17	V0750629	\$11.26
		Suburban Bolt & Supply	4/28/17	V0750630	\$3.93
		The Trane Co.	4/21/17	V0750759	\$844.00
		The Macomb Group, Inc.	4/21/17	V0750760	\$55.63
		The Macomb Group, Inc.	4/21/17	V0750768	\$590.26
		Laforce, Inc	4/28/17	V0750904	\$460.80
		Stone's Ace Hardware Incorporated	4/28/17	V0750906	\$80.36
		Stone's Ace Hardware Incorporated	4/28/17	V0750907	\$125.89
		Target Lighting	4/28/17	V0750929	\$758.00
		The Macomb Group, Inc.	4/28/17	V0750932	\$275.38
		Wyandotte Electric Supply	4/28/17	V0750942	\$438.06
		JP Morgan Chase Bank, W.A.	4/28/17	V0751138	\$127.77
			67212 Maintenance / Stage Supplies		
67600 Maintenance & Repair		ATI Group	4/21/17	V0748273	\$405.50
		Butki Saw & Tool, Inc.	4/7/17	V0748281	\$27.80
		Kone, Inc.	4/14/17	V0748365	\$9,285.00
		Motor City Door Co.	4/7/17	V0748727	\$571.00
		ATI Group	4/28/17	V0748736	\$2,370.00
		Ecolab Equipment Care	4/14/17	V0748737	\$324.78
		John E Green Company	4/14/17	V0750436	\$1,519.58
		Dihydro Co.	4/28/17	V0750577	\$147.51
		Dihydro Co.	4/28/17	V0750579	\$562.32
		Ecolab Equipment Care	4/21/17	V0750580	\$1,149.48
		Hired Gun Mechanical	4/28/17	V0750660	\$1,095.00
		Hydro Chem Laboratories, Inc.	4/28/17	V0750662	\$8,000.00
		Kone, Inc.	4/28/17	V0750672	\$2,491.62
		Ecolab Equipment Care	4/21/17	V0750724	\$166.27
Doetsch Industrial Services, Inc.	4/28/17	V0750878	\$800.00		
Ecolab Equipment Care	4/28/17	V0751259	\$2,358.56		
	67600 Maintenance & Repair				\$31,274.42
67607 Landscaping		Phoenix Stone Company	4/14/17	V0748378	\$43.50
		Washington Elevator Co.	4/14/17	V0748442	\$291.55
		SiteOne Landscape Supply, LLC	4/21/17	V0750239	\$86.41

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Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67607 Landscaping				\$421.46
72000 Plant Operations	67725 Trash Removal	GFL Environmental USA Inc.	4/7/17	V0748726	\$180.00
		GFL Environmental USA Inc.	4/28/17	V0751022	\$1,083.37
		GFL Environmental USA Inc.	4/28/17	V0751025	\$36.11
		GFL Environmental USA Inc.	4/28/17	V0751027	\$72.22
		GFL Environmental USA Inc.	4/28/17	V0751029	\$1,083.37
		GFL Environmental USA Inc.	4/28/17	V0751032	\$72.22
		GFL Environmental USA Inc.	4/28/17	V0751034	\$72.22
	67725 Trash Removal				\$2,599.51
	67728 Vehicle Operation	Snap-On Industrial	4/7/17	V0744558	\$783.52
		Snap-On Industrial	4/7/17	V0744693	\$1,238.48
		Spencer Oil	4/7/17	V0747068	\$865.38
		Spencer Oil	4/7/17	V0748298	\$989.29
		Weingartz Supply Co. Inc.	4/7/17	V0748303	\$160.96
		Spencer Oil	4/7/17	V0748373	\$629.48
		Munn Tractor & Lawn, Inc.	4/14/17	V0748383	\$67.93
		Spencer Oil	4/7/17	V0748541	\$1,735.54
		Spencer Oil	4/7/17	V0748542	\$173.22
		Super Car Wash Systems	4/7/17	V0748559	\$275.00
		Energy Products, Inc.	4/21/17	V0748595	\$225.06
		Munn Tractor & Lawn, Inc.	4/7/17	V0748643	\$5,545.00
		Weingartz Supply Co. Inc.	4/7/17	V0748732	\$30.98
		Weingartz Supply Co. Inc.	4/7/17	V0748733	\$98.44
		Weingartz Supply Co. Inc.	4/7/17	V0748734	\$788.95
		Jam Best One Tire & Service	4/28/17	V0748745	\$53.29
		O'Reilly Automotive, Inc.	4/14/17	V0750428	\$168.83
		Automotive Color Supply	4/14/17	V0750431	\$52.56
		O'Reilly Automotive, Inc.	4/14/17	V0750432	\$277.47
		O'Reilly Automotive, Inc.	4/14/17	V0750433	\$113.93
		O'Reilly Automotive, Inc.	4/14/17	V0750434	\$11.37
		NBC Truck Equipment Inc.	4/14/17	V0750435	\$304.49
		O'Reilly Automotive, Inc.	4/14/17	V0750437	\$212.49
		O'Reilly Automotive, Inc.	4/14/17	V0750438	\$38.01
		O'Reilly Automotive, Inc.	4/14/17	V0750445	\$28.39
		O'Reilly Automotive, Inc.	4/14/17	V0750446	\$4.88
		O'Reilly Automotive, Inc.	4/14/17	V0750465	-\$22.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	J.B. DLCO Transmission	4/28/17	V0750666	\$105.82
		Altec Industries Inc.	4/21/17	V0750698	\$79.79
		Munn Tractor & Lawn, Inc.	4/28/17	V0750890	-\$5,545.00
		Munn Tractor & Lawn, Inc.	4/28/17	V0750891	\$5,545.00
		O'Reilly Automotive, Inc.	4/28/17	V0750930	\$83.17
		O'Reilly Automotive, Inc.	4/28/17	V0750931	\$4.40
		JP Morgan Chase Bank, W.A.	4/28/17	V0751140	\$261.86
		NBC Truck Equipment Inc.	4/28/17	V0751331	\$119.94
	67728 Vehicle Operation				\$15,505.92
	67729 Uniforms	West Michigan Uniform	4/7/17	V0746909	\$40.30
		West Michigan Uniform	4/7/17	V0746910	\$203.72
		West Michigan Uniform	4/7/17	V0746911	\$119.40
		West Michigan Uniform	4/7/17	V0746912	\$105.46
		West Michigan Uniform	4/7/17	V0746913	\$345.90
		West Michigan Uniform	4/14/17	V0748444	\$54.28
		West Michigan Uniform	4/21/17	V0748445	\$277.35
		West Michigan Uniform	4/21/17	V0748446	\$106.22
		West Michigan Uniform	4/21/17	V0748447	\$65.04
		West Michigan Uniform	4/21/17	V0748448	\$80.43
		West Michigan Uniform	4/21/17	V0748557	\$83.96
		West Michigan Uniform	4/21/17	V0748558	\$103.79
		West Michigan Uniform	4/21/17	V0748564	\$53.84
		West Michigan Uniform	4/21/17	V0748565	\$193.09
		West Michigan Uniform	4/28/17	V0750300	\$28.94
		West Michigan Uniform	4/28/17	V0750678	\$68.92
	67729 Uniforms				\$1,930.64
72000 Plant Operations					\$72,971.82
73000 Custodial	67105 Custodial Svs.	GCA Services Group	4/28/17	V0750653	\$143,474.78
	67105 Custodial Svs.				\$143,474.78
73000 Custodial					\$143,474.78
74000 Utilities	66100 Fuel - Heating	Consumers Energy	4/21/17	V0748659	\$964.99
		Consumers Energy	4/21/17	V0750251	\$21.89
		Consumers Energy	4/21/17	V0750328	\$6,560.57
		Consumers Energy	4/21/17	V0750329	\$10,913.58

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	4/21/17	V0750330	\$4,627.93
		Consumers Energy	4/21/17	V0750331	\$20.56
		Consumers Energy	4/21/17	V0750332	\$115.96
		Dillon Energy Services Inc	4/14/17	V0750362	\$14,864.83
		Consumers Energy	4/28/17	V0750689	\$720.82
		Consumers Energy	4/28/17	V0750775	\$529.88
		Dillon Energy Services Inc	4/28/17	V0750976	\$30,240.00
		66100 Fuel - Heating			
66200 Electricity		Constellation Energy Services, Inc.	4/7/17	V0748113	\$1,537.88
		Constellation Energy Services, Inc.	4/14/17	V0748583	\$645.07
		Constellation Energy Services, Inc.	4/14/17	V0748584	\$57,859.14
		DTE Energy	4/7/17	V0748589	\$85.51
		DTE Energy	4/7/17	V0748660	\$16,112.78
		DTE Energy	4/21/17	V0750624	\$3,300.32
		DTE Energy	4/21/17	V0750625	\$264.67
		DTE Energy	4/21/17	V0750633	\$585.22
		DTE Energy	4/21/17	V0750635	\$757.71
		DTE Energy	4/21/17	V0750694	-\$142.52
		DTE Energy	4/21/17	V0750695	\$2.85
		DTE Energy	4/21/17	V0750696	\$144.52
		DTE Energy	4/21/17	V0750697	\$199.42
		66200 Electricity			
66300 Water		Charter Township of Clinton Water & Sewer De	4/14/17	V0748806	\$450.44
		Charter Township of Clinton Water & Sewer De	4/14/17	V0748807	\$68.54
		Charter Township of Clinton Water & Sewer De	4/14/17	V0748808	\$273.29
		Charter Township of Clinton Water & Sewer De	4/14/17	V0748809	\$20.75
		Charter Township of Clinton Water & Sewer De	4/14/17	V0748810	\$336.53
		Charter Township of Clinton Water & Sewer De	4/14/17	V0748811	\$6,182.69
		City of Warren Water Division	4/21/17	V0750554	\$10.22
		City of Warren Water Division	4/21/17	V0750555	\$92.22
		City of Warren Water Division	4/21/17	V0750556	\$404.40
		City of Warren Water Division	4/21/17	V0750557	\$15.57
		City of Warren Water Division	4/21/17	V0750558	\$2,317.40
		City of Warren Water Division	4/21/17	V0750559	\$15.57
		City of Warren Water Division	4/21/17	V0750562	\$15.57
		City of Warren Water Division	4/21/17	V0750564	\$15.57

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	4/21/17	V0750567	\$1,415.35
		City of Warren Water Division	4/21/17	V0750568	\$135.27
	66300 Water				\$11,769.38
74000 Utilities					\$162,702.96
75000 College Police	67203 General Office Supplies	Staples Advantage	4/28/17	V0751056	\$205.14
	67203 General Office Supplies				\$205.14
	67211 Security Supplies	Allied Medical Products/yAEDSuperstore.com	4/21/17	V0748683	\$999.60
	67211 Security Supplies				\$999.60
	67400 Mileage	Anthony F. Greene	4/7/17	V0748651	\$10.70
		Anthony F. Greene	4/7/17	V0748652	\$10.70
		James P. McMahon	4/7/17	V0748700	\$10.70
		Mark T. Smith	4/7/17	V0748705	\$10.70
		Martin T. Kroll	4/14/17	V0750317	\$10.70
		Martin T. Kroll	4/28/17	V0750318	\$10.70
		Anthony F. Greene	4/21/17	V0750738	\$10.70
	67400 Mileage				\$74.90
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	4/28/17	V0751141	\$10.00
	67407 Dues & Memberships				\$10.00
	67408 Training - In.Ser. & Other	Roseann D. Hinebrook	4/21/17	V0750740	\$10.70
	67408 Training - In.Ser. & Other				\$10.70
	67600 Maintenance & Repair	Beresford Company	4/7/17	V0747594	\$95.00
	67600 Maintenance & Repair				\$95.00
	67701 Fees	JP Morgan Chase Bank, W.A.	4/28/17	V0751141	\$170.00
	67701 Fees				\$170.00
	67729 Uniforms	Nye Uniform Company	4/7/17	V0747701	\$59.22
		Nye Uniform Company	4/7/17	V0747702	\$214.50
		Nye Uniform Company	4/7/17	V0747703	\$34.00
		Nye Uniform Company	4/7/17	V0748711	\$103.50
		Nye Uniform Company	4/21/17	V0750236	\$228.18
		Nye Uniform Company	4/28/17	V0750305	\$103.50
	67729 Uniforms				\$742.90
75000 College Police					\$2,308.24

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
10 General Fund					\$2,351,252.96

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	11301 Company A/R	All the World's a Stage	4/14/17	V0750224	\$11,024.21
	11301 Company A/R				\$11,024.21
	46313 Ticket Net Revenue/Rent Events	All the World's a Stage	4/28/17	V0751235	\$8,013.04
	46313 Ticket Net Revenue/Rent Events				\$8,013.04
	67112 Special Cleanings	GCA Services Group	4/28/17	V0750213	\$625.11
	67112 Special Cleanings				\$625.11
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751057	\$212.80
		JP Morgan Chase Bank, W.A.	4/28/17	V0751143	\$169.10
	67203 General Office Supplies				\$381.90
	67212 Maintenance / Stage Supplies	Grainger	4/14/17	V0747030	\$44.88
		BMI Supply	4/21/17	V0750208	\$355.87
		Fantasee Lighting	4/21/17	V0750363	\$349.50
		JP Morgan Chase Bank, W.A.	4/28/17	V0751144	\$312.15
	67212 Maintenance / Stage Supplies				\$1,062.40
	67301 Advertising	21st Century Media&Newspaper LLC	4/7/17	V0748648	\$1,800.00
		iHeartMedia	4/14/17	V0748654	\$1,500.00
		iHeartMedia	4/14/17	V0748655	\$1,995.00
		Pride Source Media Group	4/21/17	V0750825	\$1,047.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751162	\$630.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751213	\$430.78
		The Regents of the University of Michigan	4/28/17	V0751311	\$360.00
		The Regents of the University of Michigan	4/28/17	V0751312	\$1,640.00
		The Regents of the University of Michigan	4/28/17	V0751313	\$2,000.00
		The Regents of the University of Michigan	4/28/17	V0751314	\$2,000.00
		The Regents of the University of Michigan	4/28/17	V0751315	\$360.00
		The Regents of the University of Michigan	4/28/17	V0751316	\$1,640.00
		The Regents of the University of Michigan	4/28/17	V0751317	\$2,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
55001 MCPA	67301 Advertising	Comcast Spotlight	4/28/17	V0751321	\$2,000.00		
		Comcast Spotlight	4/28/17	V0751323	\$1,993.00		
		Comcast Spotlight	4/28/17	V0751324	\$1,579.00		
	67301 Advertising				\$22,974.78		
	67305 Hospitality	Gordon Food Service	4/7/17	V0748318	\$650.51		
		Gordon Food Service	4/14/17	V0748319	\$208.24		
		LaQuinta Detroit - Utica	4/7/17	V0748349	\$530.40		
		LaQuinta Detroit - Utica	4/7/17	V0748350	\$530.40		
		LaQuinta Detroit - Utica	4/7/17	V0748351	\$132.60		
		Pepsi Bottling Group	4/7/17	V0748377	\$237.78		
		LaQuinta Detroit - Utica	4/14/17	V0748379	\$1,193.40		
		Zerilli Bakery	4/14/17	V0748450	\$30.50		
		LaQuinta Detroit - Utica	4/21/17	V0750590	\$530.40		
		LaQuinta Detroit - Utica	4/21/17	V0750591	\$795.60		
		Zerilli Bakery	4/21/17	V0750684	\$16.00		
		JP Morgan Chase Bank, W.A.	4/28/17	V0751146	\$1,169.24		
		LaQuinta Detroit - Utica	4/28/17	V0751296	\$530.40		
		LaQuinta Detroit - Utica	4/28/17	V0751298	\$861.90		
		Gordon Food Service	4/28/17	V0751325	\$159.91		
			67305 Hospitality				\$7,577.28
			67409 Performer/Speaker Expenses	Geodesic Management LLC	4/14/17	V0747715	\$3,900.00
Alee Returns, LLC	4/14/17			V0748268	\$25,000.00		
OFT Ltd	4/28/17			V0748385	\$7,000.00		
	67409 Performer/Speaker Expenses				\$35,900.00		
	67709 Education/Outreach	Allgraphics Corporation	4/14/17	V0750206	\$82.20		
		J. W. Pepper & Son, Inc.	4/21/17	V0750270	\$3.99		
		Lois R. Jackman	4/28/17	V0751232	\$100.70		
		Robert P. Emanuel	4/28/17	V0751246	\$100.00		
		Richard M. Kowalewski	4/28/17	V0751249	\$100.00		
		Erik P. Blundell	4/28/17	V0751252	\$100.00		
		Paul Hornberger Piano Service	4/28/17	V0751299	\$120.00		
	67709 Education/Outreach				\$606.89		
	67730 Contract Riders	Paul Hornberger Piano Service	4/21/17	V0750597	\$120.00		
		JP Morgan Chase Bank, W.A.	4/28/17	V0751147	\$357.97		
		Pro Audio, Inc.	4/28/17	V0751300	\$21.94		

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67730 Contract Riders				\$499.91
55001 MCPA					\$88,665.52
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	4/7/17	V0747436	\$364.23
		Gordon Food Service	4/7/17	V0747555	\$391.88
		Shelby Wholesale Dist Inc.	4/7/17	V0747705	\$400.23
		Pepsi Bottling Group	4/14/17	V0747714	\$188.85
		Gordon Food Service	4/21/17	V0750336	\$263.30
	67500 Concession Expenses				\$1,608.49
55002 MCPA Bev. Oper.					\$1,608.49
20 MCPA Operations - General Fund					\$90,274.01

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67103 Consultants	Bragg & Associates, Inc.	4/7/17	V0748802	\$5,000.00
	67103 Consultants				\$5,000.00
	67106 Other Contracted Svs.	University of Alabama at Birmingham	4/7/17	V0746997	\$13,043.80
		Roane State Community College	4/14/17	V0750238	\$16,044.96
	67106 Other Contracted Svs.				\$29,088.76
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751064	\$119.86
	67203 General Office Supplies				\$119.86
	67401 Travel	Saleta R. McMurray	4/7/17	V0748830	\$160.71
		Saleta R. McMurray	4/7/17	V0748831	\$152.26
		Robert Feldmaier	4/14/17	V0750454	\$128.62
		Nelson A. Kelly	4/14/17	V0750456	\$95.44
		Saleta R. McMurray	4/28/17	V0751087	\$168.22
	67401 Travel				\$705.25
	67403 Activities	Saleta R. McMurray	4/7/17	V0748832	\$74.51
		Saleta R. McMurray	4/28/17	V0751087	\$11.47
	67403 Activities				\$85.98

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education					\$34,999.85
13700 App Tech & Appr.	67603 Construction	Welton Rubber Company	4/14/17	V0748567	\$246.69
		Grainger	4/28/17	V0748614	\$33.94
		Huron Wholesale Supply, Inc.	4/28/17	V0748621	\$7,266.08
		Hahn Paint	4/14/17	V0750266	\$44.07
		Hahn Paint	4/14/17	V0750267	\$26.86
		Hahn Paint	4/14/17	V0750268	\$657.60
		Grainger	4/28/17	V0750657	\$212.42
		Grainger	4/28/17	V0750659	\$1.28
	67603 Construction				\$8,488.94
13700 App Tech & Appr.					\$8,488.94
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	4/7/17	V0748371	\$3,621.00
		M.H. Technologies	4/7/17	V0748372	\$4,750.00
		M.H. Technologies	4/7/17	V0748804	\$1,100.00
		M.H. Technologies	4/7/17	V0748848	\$4,275.00
		M.H. Technologies	4/14/17	V0750217	\$3,040.00
		M.H. Technologies	4/14/17	V0750218	\$4,417.50
		Society of Manufacturing Engineers	4/21/17	V0750240	\$18,500.00
		M.H. Technologies	4/14/17	V0750262	\$5,100.00
		ABB Inc	4/21/17	V0750290	\$3,980.00
		M.M.T.C.	4/28/17	V0750587	\$12,000.00
		M.H. Technologies	4/21/17	V0750594	\$4,750.00
		M.H. Technologies	4/21/17	V0750602	\$760.00
		M.H. Technologies	4/21/17	V0750603	\$712.50
		M.H. Technologies	4/21/17	V0750658	\$4,750.00
	67106 Other Contracted Svs.				\$71,756.00
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751274	\$7.84
		Staples Advantage	4/28/17	V0751334	\$886.50
	67203 General Office Supplies				\$878.66
	67400 Mileage	Holger Ekanger	4/14/17	V0750338	\$97.37
		Judy E. Blodgett	4/14/17	V0750366	\$18.19
		Kimberly M. Goss	4/14/17	V0750367	\$33.17
		Michael J. Mielke	4/14/17	V0750403	\$151.95
		Mr. Andrew W. Hauser	4/14/17	V0750423	\$9.10

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$309.78
19008 WCE - EAT					\$72,944.44
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Snap-On Industrial	4/7/17	V0743601	\$988.19
		Snap-On Industrial	4/7/17	V0743714	\$2,350.56
		Snap-On Industrial	4/7/17	V0744644	\$645.48
		MSC Industrial Supply Co.	4/7/17	V0747000	\$800.34
		4MD Medical Solutions, LLC	4/7/17	V0747012	\$892.45
		Greene Manufacturing Inc.	4/14/17	V0747557	\$4,650.00
		Johnstone Supply	4/7/17	V0747569	\$248.64
		Johnstone Supply	4/7/17	V0747582	\$123.66
		Amazing Machinery	4/14/17	V0748107	\$326.56
		Ciamillo Heating and Cooling	4/7/17	V0748285	\$3,340.75
		Global Industrial Equipment	4/14/17	V0748407	\$100.37
		Harbor Freight	4/14/17	V0748411	\$51.98
		Behler-Young Company	4/21/17	V0748657	\$2,265.00
		Behler-Young Company	4/21/17	V0748658	\$2,145.00
		Johnstone Supply	4/7/17	V0748805	\$499.48
		Elegant Ice Creations, Inc.	4/7/17	V0748853	\$17,906.10
		Bosch Automotive ServiceySolutions LLC	4/14/17	V0750209	\$4,139.84
		McKesson Medical-Surgical	4/28/17	V0750232	\$7,460.36
		Downriver RefrigerationySupply Company	4/28/17	V0750253	\$2,023.25
		Surgipro, Inc.	4/14/17	V0750343	\$135.00
		Sure Can Inc.	4/21/17	V0750561	\$773.00
		Bosch Automotive ServiceySolutions LLC	4/28/17	V0750688	\$43.41
		JP Morgan Chase Bank, W.A.	4/28/17	V0751203	\$487.68
		JP Morgan Chase Bank, W.A.	4/28/17	V0751204	\$315.85
		JP Morgan Chase Bank, W.A.	4/28/17	V0751209	\$497.97
	67650 Furniture, Equipment, Fixtures				\$53,210.92
44009 Perkins-Federal Funds					\$53,210.92
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Central Restaurant Products	4/7/17	V0747565	\$6,000.00
	67650 Furniture, Equipment, Fixtures				\$6,000.00
44010 Perkins-Local/MCC Funds					\$6,000.00
44013 Perkins Career & Guidance	67403 Activities	Enterprise Rent A Car	4/14/17	V0747635	\$97.76
		Enterprise Rent A Car	4/14/17	V0747637	\$97.76

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44013 Perkins Career & Guidance	67403 Activities	JP Morgan Chase Bank, W.A.	4/28/17	V0751188	\$1,800.00
	67403 Activities				\$1,995.52
44013 Perkins Career & Guidance					\$1,995.52
44014 Perkins Professional Develop	67401 Travel	Michelle Koss	4/21/17	V0750820	\$2,029.60
		Mr. William M. Soule	4/21/17	V0750834	\$1,921.00
	67401 Travel				\$3,950.60
44014 Perkins Professional Develop					\$3,950.60
44017 Dean, Eng. & Tech. Education	67400 Mileage	Stacey L. Ahearn	4/14/17	V0750321	\$36.60
	67400 Mileage				\$36.60
	67403 Activities	Siegel Display Products	4/28/17	V0750563	\$302.47
	67403 Activities				\$302.47
44017 Dean, Eng. & Tech. Education					\$339.07
44020 Michigan Rehab.	67400 Mileage	Edward L. Stanton	4/14/17	V0750389	\$74.90
	67400 Mileage				\$74.90
44020 Michigan Rehab.					\$74.90
51004 PTAC	66000 Telephones	Verizon Wireless Services	4/14/17	V0750277	\$333.25
	66000 Telephones				\$333.25
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751065	\$93.21
	67203 General Office Supplies				\$93.21
	67401 Travel	Beth A. Cryderman Moss	4/14/17	V0750357	\$101.49
		Beth A. Cryderman Moss	4/14/17	V0750395	\$19.80
		Kathleen R. Stockman	4/28/17	V0751139	\$35.37
		JP Morgan Chase Bank, W.A.	4/28/17	V0751148	\$848.48
		JP Morgan Chase Bank, W.A.	4/28/17	V0751149	\$1,708.98
		JP Morgan Chase Bank, W.A.	4/28/17	V0751150	\$1,000.00
		Kathleen R. Stockman	4/28/17	V0751151	\$510.64
		JP Morgan Chase Bank, W.A.	4/28/17	V0751152	\$1,045.00
		Dorine L. Vanderzyppe	4/28/17	V0751160	\$248.79
	67401 Travel				\$5,518.55
	67407 Dues & Memberships	PTAC of Michigan	4/7/17	V0748713	\$560.00
	67407 Dues & Memberships				\$560.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 PTAC	67700 Subscriptions/Periodicals	Beth A. Cryderman Moss	4/14/17	V0750357	\$45.00
		SurveyMonkey.com	4/21/17	V0750631	\$225.00
	67700 Subscriptions/Periodicals				\$270.00
51004 PTAC					\$6,775.01
51006 Veteran Services	67403 Activities	Universal Creative Concepts	4/7/17	V0747603	\$597.00
		Quality Logo Productions, Inc.	4/7/17	V0747606	\$574.40
	67403 Activities				\$1,171.40
51006 Veteran Services					\$1,171.40
54155 Foundation General Fund	67403 Activities	Ashlie E. Greenfield	4/7/17	V0748686	\$25.00
		Chloe L. McCauley	4/7/17	V0748688	\$25.00
		Lindsey M. Kreinbring	4/7/17	V0748702	\$25.00
		Lucia R. Shaw	4/7/17	V0748703	\$25.00
		Maia M. McCleary	4/7/17	V0748704	\$25.00
		Rakya D. Collins	4/7/17	V0748714	\$25.00
		Timothy A. Cooper	4/7/17	V0748723	\$50.00
		Yemi Lee	4/7/17	V0748724	\$25.00
		Staedtler Inc.	4/21/17	V0750566	\$6,167.00
	67403 Activities				\$6,392.00
54155 Foundation General Fund					\$6,392.00
54198 Thomas Welsh Program Fund	67403 Activities	Brightspark Travel, Inc.	4/21/17	V0750701	\$10,560.00
	67403 Activities				\$10,560.00
54198 Thomas Welsh Program Fund					\$10,560.00
54201 Delia Rendon Martin Life Ins	67706 RMA Insurance	The Lincoln National Life Insurance Company	4/28/17	V0751328	\$4,092.96
	67706 RMA Insurance				\$4,092.96
54201 Delia Rendon Martin Life Ins					\$4,092.96
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	4/21/17	V0750623	\$2,322.50
		Social Policy Research Associates	4/28/17	V0751226	\$74,956.35
		Social Policy Research Associates	4/28/17	V0751227	\$21,222.94
	67106 Other Contracted Svs.				\$98,501.79
	67203 General Office Supplies	B & H Photo-Video	4/28/17	V0750207	\$427.12
	67203 General Office Supplies				\$427.12
	67652 Software	JP Morgan Chase Bank, W.A.	4/28/17	V0751178	\$148.05

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives	67652 Software	Equifax Verification Services	4/28/17	V0751269	\$75.00
	67652 Software				\$223.05
62023 Stu & Eco. Initiatives					\$99,151.96
30 Restricted Fund					\$310,147.57

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Sentinel Technologies, Inc.	4/7/17	V0747738	\$400.00
		Execu-Sys, Ltd.	4/14/17	V0750299	\$6,952.00
		Execu-Sys, Ltd.	4/28/17	V0751223	\$7,584.00
		Ferrilli	4/28/17	V0751224	\$4,000.00
		Execu-Sys, Ltd.	4/28/17	V0751225	\$5,688.00
	67106 Other Contracted Svs.				\$24,624.00
	67651 Computer Equipment	Staples Advantage	4/28/17	V0751236	-\$2,595.00
	67651 Computer Equipment				-\$2,595.00
	67655 AV Equipment	Abel Electronics Inc.	4/7/17	V0747014	\$212.50
		Tel Systems	4/14/17	V0748176	\$19,234.68
		Tel Systems	4/14/17	V0748178	\$1,602.00
		Abel Electronics Inc.	4/14/17	V0750292	\$594.92
		Abel Electronics Inc.	4/28/17	V0750294	\$47.97
		Troxell Communications, Inc.	4/14/17	V0750295	\$1,236.00
		Abel Electronics Inc.	4/28/17	V0750296	\$79.98
		Troxell Communications, Inc.	4/28/17	V0750298	\$420.00
		Grainger	4/28/17	V0750311	\$63.24
		Grainger	4/28/17	V0750312	\$13.66
		Sehi Computer	4/28/17	V0750570	\$4,360.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751175	\$49.00
	67655 AV Equipment				\$27,913.95
	67656 Network & Telecom	Zones, Inc.	4/28/17	V0748641	\$9,513.43
		Sentinel Technologies, Inc.	4/14/17	V0750285	\$3,171.07

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67656 Network & Telecom				\$12,684.50
62015 Technology					\$62,627.45
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	4/21/17	V0750601	\$62,486.03
	67100 Prof. Svs.				\$62,486.03
	67104 Architect Fees	Anderson, Eckstein & Westrick, Inc.	4/14/17	V0748663	\$1,720.00
		Anderson, Eckstein & Westrick, Inc.	4/14/17	V0748664	\$2,120.00
		Hobbs & Black Associates, Inc.	4/7/17	V0748698	\$56,376.00
		Peter Basso Associates, Inc.	4/7/17	V0748712	\$1,920.00
		Hobbs & Black Associates, Inc.	4/14/17	V0750243	-\$3,200.00
		Hobbs & Black Associates, Inc.	4/14/17	V0750244	\$3,200.00
		Hobbs & Black Associates, Inc.	4/14/17	V0750245	-\$800.00
		Hobbs & Black Associates, Inc.	4/14/17	V0750246	\$800.00
		Hobbs & Black Associates, Inc.	4/21/17	V0750661	\$1,200.00
	67104 Architect Fees				\$63,336.00
	67603 Construction	Barton Malow Company	4/7/17	V0748668	\$160,830.00
		Barton Malow Company	4/7/17	V0748669	\$199,215.00
		M.L. Schoenherr Construction, Inc.	4/14/17	V0750219	\$4,631.00
		Barton Malow Company	4/21/17	V0750604	\$127,414.81
		Barton Malow Company	4/21/17	V0750606	\$151,557.97
		Barton Malow Company	4/21/17	V0750608	\$22,050.00
		Barton Malow Company	4/21/17	V0750610	\$105,686.01
	67603 Construction				\$771,384.79
	67604 Site Development	Bayshore Enterprises, Inc	4/21/17	V0750794	\$2,385.00
	67604 Site Development				\$2,385.00
	67608 General Condition Items	Grainger	4/7/17	V0743622	\$280.68
		Barton Malow Company	4/7/17	V0748668	\$1,723.00
		Barton Malow Company	4/7/17	V0748669	\$1,434.89
		D. C. Byers Company	4/7/17	V0748670	\$1,800.00
		Stericycle Environmental Solutions, Inc.	4/7/17	V0748721	\$236.00
		Barton Malow Company	4/21/17	V0750608	\$100.00
		Barton Malow Company	4/21/17	V0750610	\$100.00
	67608 General Condition Items				\$5,674.57
	67609 Reimbursables	Hobbs & Black Associates, Inc.	4/14/17	V0748678	\$6,686.84
		Hobbs & Black Associates, Inc.	4/7/17	V0748698	\$867.74

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67609 Reimburseables				\$7,554.58
78006 General Capital Projects	67650 Furniture, Equipment, Fixtures	Bill D. Isom	4/14/17	V0748124	\$743.27
		Bill D. Isom	4/14/17	V0748125	\$743.26
		Norkan, Inc.	4/7/17	V0748710	\$1,124.61
	67650 Furniture, Equipment, Fixtures				\$2,611.14
78006 General Capital Projects					\$915,432.11
40 Plant Fund					\$978,059.56

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Grainger	4/7/17	V0744596	\$963.48
		VWR Scientific	4/7/17	V0746996	\$27,483.39
		Fisher Scientific	4/7/17	V0747029	\$3,384.95
		VWR Scientific	4/7/17	V0747607	\$100.41
		VWR Scientific	4/14/17	V0747608	\$50.84
		Lowe's Home Improvement Warehouse	4/7/17	V0748536	\$776.31
		MSC Industrial Supply Co.	4/7/17	V0748569	\$40.16
		Global Industrial Equipment	4/21/17	V0750372	\$3,668.56
	67650 Furniture, Equipment, Fixtures				\$36,468.10
44000 Provost/CLO					\$36,468.10
41 Maintenance & Replacement					\$36,468.10

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	41402 Contract Revenue/Client Match	Moussa Dakhllallah	4/21/17	V0750723	\$50.00
		Malek Nasser	4/21/17	V0750747	\$50.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	41402 Contract Revenue/Client Match				\$100.00
12403 Adv. Police Train.	67106 Other Contracted Svs.	Michael D. Richardson	4/7/17	V0748561	\$400.00
		Dolan Consulting Group LLC	4/21/17	V0750402	\$7,900.00
		Mr. Derek Sturdevan	4/14/17	V0750550	\$290.00
		Lauren E. Tenglin	4/28/17	V0750905	\$57.50
		RAR Communications, Inc.	4/28/17	V0750910	\$2,800.00
		Patrick J. Johnson	4/28/17	V0751326	\$240.00
	67106 Other Contracted Svs.				\$11,687.50
	67200 Teaching Supplies	City of Rochester	4/14/17	V0750400	\$40.00
		Priority Dispatch Corporation	4/14/17	V0750410	\$612.00
		Priority Dispatch Corporation	4/28/17	V0751090	\$510.00
	67200 Teaching Supplies				\$1,162.00
	67400 Mileage	William R. Pace	4/21/17	V0750762	\$185.11
		Bruce R. Hill	4/28/17	V0751285	\$98.44
	67400 Mileage				\$283.55
	67401 Travel	William R. Pace	4/21/17	V0750762	\$184.00
	67401 Travel				\$184.00
	67403 Activities	Bruce R. Hill	4/28/17	V0751285	\$65.06
	67403 Activities				\$65.06
12403 Adv. Police Train.					\$13,482.11
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	MIOSHA/CET	4/7/17	V0748538	\$300.00
		MIOSHA/CET	4/7/17	V0748539	\$340.00
		MIOSHA/CET	4/7/17	V0748540	\$1,200.00
	67214 Books & Supplies (students)				\$1,840.00
	67400 Mileage	Frederick E. Darga Jr, Jr.	4/7/17	V0748818	\$99.51
		Kurt J. McFarlane	4/7/17	V0748829	\$99.51
		Frederick E. Darga Jr, Jr.	4/14/17	V0750257	\$328.22
		Frederick E. Darga Jr, Jr.	4/14/17	V0750408	\$64.21
		Gregory B. Dobkin	4/21/17	V0750720	\$104.87
	67400 Mileage				\$696.32
	67401 Travel	Frederick E. Darga Jr, Jr.	4/14/17	V0750257	-\$219.20
		Gregory B. Dobkin	4/21/17	V0750720	\$39.00

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				-\$180.20
12404 Health Safety/Adv. Fire					\$2,356.12
13200 Eng. Tech.	67214 Books & Supplies (students)	Grainger	4/21/17	V0746871	\$272.00
		Grainger	4/21/17	V0746872	\$1,016.40
		Grainger	4/21/17	V0747591	\$32.68
		Grainger	4/21/17	V0747592	\$264.00
		Grainger	4/21/17	V0747593	\$32.68
		Newark element14	4/21/17	V0748384	\$37.27
		Production Tool Supply, Co.	4/21/17	V0750771	\$129.00
		McMaster-Carr Supply Co.	4/28/17	V0751330	\$54.64
	67214 Books & Supplies (students)				\$1,838.67
	67400 Mileage	Laura C. Thero	4/14/17	V0750427	\$417.55
	67400 Mileage				\$417.55
13200 Eng. Tech.					\$2,256.22
19008 WCE - EAT	21124 State Income Tax Withholding	Paslin Company	4/14/17	V0748338	\$367,166.33
	21124 State Income Tax Withholding				\$367,166.33
	67106 Other Contracted Svs.	AMT Services, Inc	4/7/17	V0747055	\$1,600.00
		AMT Services, Inc	4/14/17	V0748108	\$3,200.00
		M.H. Technologies	4/7/17	V0748371	\$1,479.00
		AMT Services, Inc	4/21/17	V0748398	\$1,600.00
		M.H. Technologies	4/7/17	V0748848	\$475.00
		M.H. Technologies	4/14/17	V0750217	\$1,710.00
		M.H. Technologies	4/14/17	V0750218	\$332.50
		Fabricator, LLC	4/28/17	V0750255	\$4,000.00
		M.H. Technologies	4/21/17	V0750602	\$190.00
		M.H. Technologies	4/21/17	V0750603	\$237.50
		M.H. Technologies	4/28/17	V0751075	\$4,000.00
		M.H. Technologies	4/28/17	V0751076	\$9,500.00
	67106 Other Contracted Svs.				\$28,324.00
	67203 General Office Supplies	Staples Advantage	4/28/17	V0750994	\$793.35
	67203 General Office Supplies				\$793.35
	67214 Books & Supplies (students)	Staples Advantage	4/28/17	V0750993	\$759.39
	67214 Books & Supplies (students)				\$759.39

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67401 Travel	JP Morgan Chase Bank, W.A.	4/28/17	V0751186	\$426.40
	67401 Travel				\$426.40
	67403 Activities	Robert Feldmaier	4/14/17	V0750455	\$285.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751153	\$607.00
	67403 Activities				\$892.00
	67738 Partnership Revenue Sharing	M.H. Technologies	4/7/17	V0748560	\$5,940.00
	67738 Partnership Revenue Sharing				\$5,940.00
19008 WCE - EAT					\$404,301.47
19009 WCE-BIT	67214 Books & Supplies (students)	SHL US Inc.	4/21/17	V0750348	\$6,012.00
	67214 Books & Supplies (students)				\$6,012.00
	67734 Testing/Assesment	ACT, Inc.	4/7/17	V0748572	\$48.00
		ACT, Inc.	4/7/17	V0748573	\$688.00
		ACT, Inc.	4/7/17	V0748574	\$416.00
		ACT, Inc.	4/7/17	V0748575	\$1,300.75
		ACT, Inc.	4/7/17	V0748576	\$416.00
		ACT, Inc.	4/7/17	V0748681	-\$704.00
		ACT, Inc.	4/7/17	V0748682	-\$272.00
	67734 Testing/Assesment				\$1,892.75
19009 WCE-BIT					\$7,904.75
30000 Lorenzo Cul. Ctr.	67200 Teaching Supplies	Wayne State University Press	4/21/17	V0750670	\$11.04
		Wayne State University Press	4/21/17	V0750671	\$19.77
	67200 Teaching Supplies				\$30.81
30000 Lorenzo Cul. Ctr.					\$30.81
42000 Public Service Institute	67200 Teaching Supplies	Qualification Targets, Inc	4/7/17	V0746851	\$73.50
		Kiesler Police Supply, Inc.	4/21/17	V0748627	\$7,037.38
		C.M.P. Distributors, Inc.	4/14/17	V0750248	\$194.00
		Vance Outdoors, Inc.	4/28/17	V0750572	\$1,400.40
	67200 Teaching Supplies				\$8,705.28
42000 Public Service Institute					\$8,705.28
44016 Dean, Business & IT	67400 Mileage	Philip J. Ruggeri	4/14/17	V0750352	\$49.59
	67400 Mileage				\$49.59

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44016 Dean, Business & IT					\$49.59
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	4/28/17	V0750883	\$3,600.00
	67106 Other Contracted Svs.				\$3,600.00
	67200 Teaching Supplies	Patterson Veterinary Supply Inc	4/21/17	V0746999	\$69.64
		Patterson Veterinary Supply Inc	4/21/17	V0747006	\$1,674.13
	67200 Teaching Supplies				\$1,743.77
	67203 General Office Supplies	Staples Advantage	4/28/17	V0751066	\$184.99
	67203 General Office Supplies				\$184.99
	67400 Mileage	Brett M. Griffiths	4/14/17	V0750360	\$30.60
		Susan M. McPhillips	4/14/17	V0750422	\$149.80
		Stacey J. Frankovich	4/14/17	V0750452	\$351.22
	67400 Mileage				\$531.62
	67401 Travel	Brett M. Griffiths	4/14/17	V0750360	\$271.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751164	\$195.68
		JP Morgan Chase Bank, W.A.	4/28/17	V0751180	\$653.76
	67401 Travel				\$1,120.44
	67403 Activities	Twenty Six Design LLC	4/14/17	V0750399	\$715.00
		Susan M. McPhillips	4/14/17	V0750422	\$261.54
		Stacey J. Frankovich	4/14/17	V0750452	\$97.11
		Visual Impact Systems, Inc.	4/21/17	V0750575	\$360.00
	67403 Activities				\$1,433.65
61005 Strategic Fund					\$8,614.47
60 Designated Fund					\$447,700.82

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Anchor Bay School District	4/28/17	V0751243	\$446.10
	67403 Activities				\$446.10
30001 St. Clair Water Festival					\$446.10

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Universal Creative Concepts	4/14/17	V0748547	\$346.00
		Extra Innings	4/7/17	V0748671	\$323.00
		Extra Innings	4/7/17	V0748672	\$560.00
		Extra Innings	4/7/17	V0748673	\$712.41
		Extra Innings	4/7/17	V0748674	\$260.00
		Extra Innings	4/7/17	V0748675	\$200.00
		Extra Innings	4/7/17	V0748676	\$155.00
		Extra Innings	4/7/17	V0748677	\$183.38
		Just Imagine	4/7/17	V0748679	\$223.00
		Extra Innings	4/7/17	V0748692	\$140.00
		Screen and Roll	4/7/17	V0748706	\$1,244.00
		Allgraphics Corporation	4/7/17	V0748826	\$439.50
		Burke's Sport Haven	4/14/17	V0750327	\$1,342.00
		Ultra Stitch Embroidery, Inc.	4/14/17	V0750342	\$297.00
		Taylor P. Loftis	4/14/17	V0750387	\$150.00
		Little Caesars Pizza Kit Fund Raisi	4/14/17	V0750388	\$1,908.00
		Jason S. Novetsky	4/14/17	V0750391	\$375.00
		Christina A. Ciraulo	4/14/17	V0750396	\$850.00
		Christina A. Ciraulo	4/14/17	V0750397	\$935.00
		Dpex Print Services LLC	4/14/17	V0750404	\$125.00
		Dpex Print Services LLC	4/14/17	V0750406	\$240.00
		Philip J. Barrons	4/21/17	V0750737	\$33.07
		Huron Clinton Metro Authority	4/21/17	V0750830	\$225.00
		JP Morgan Chase Bank, W.A.	4/28/17	V0751114	\$37.03
		JP Morgan Chase Bank, W.A.	4/28/17	V0751154	\$7,857.23
		JP Morgan Chase Bank, W.A.	4/28/17	V0751155	\$1,863.91
		JP Morgan Chase Bank, W.A.	4/28/17	V0751156	\$1,952.43
		JP Morgan Chase Bank, W.A.	4/28/17	V0751157	\$455.88
		JP Morgan Chase Bank, W.A.	4/28/17	V0751158	\$2,371.46
		JP Morgan Chase Bank, W.A.	4/28/17	V0751159	\$69.70
		JP Morgan Chase Bank, W.A.	4/28/17	V0751161	\$852.14
		JP Morgan Chase Bank, W.A.	4/28/17	V0751167	\$3,390.43
		ATS Printing	4/28/17	V0751337	\$879.00
	21305 Expenditures				\$30,995.57
52004 Student Clubs & Activities					\$30,995.57
54015 Private Awards	49903 Other Revenue	Sallie Mae	4/21/17	V0750751	\$5,000.00

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2017 & 04/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54015 Private Awards	49903 Other Revenue	Sallie Mae	4/21/17	V0750753	\$3,000.00
		Sallie Mae	4/21/17	V0750755	\$3,500.00
		Sallie Mae	4/21/17	V0750756	\$2,500.00
		Sallie Mae	4/21/17	V0750757	\$2,500.00
		Army Emergency Relief	4/28/17	V0751091	\$1,600.00
		Women's Missionary Council/CME Church	4/28/17	V0751238	\$200.00
		Black Rock College Advantage	4/28/17	V0751241	\$2,548.56
		Detroit Golf Club Caddie/Scholarship Fund	4/28/17	V0751244	\$1,361.28
		Golightly Academy of Information Technology	4/28/17	V0751245	\$1,000.00
	49903 Other Revenue				\$23,209.84
54015 Private Awards					\$23,209.84
54202 Reading and Writing Studios	67403 Activities	Michigan Writing Center Association	4/28/17	V0751142	\$1,299.64
	67403 Activities				\$1,299.64
54202 Reading and Writing Studios					\$1,299.64
90 Agency Fund					\$55,951.15

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante Moran	4/28/17	V0750839	\$15,964.00
	67100 Prof. Svs.				\$15,964.00
80000 MCC Fdn Programs					\$15,964.00
91 MCC Foundation					\$15,964.00

Grand Total \$4,285,818.17