

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Maysam S. Denha	5/5/17	V0751680	\$199.00
		Rita Shah	5/5/17	V0751684	\$550.00
		Jeffin Jose Mathew	5/5/17	V0751696	\$199.00
		Maryana Hankala	5/12/17	V0751841	\$630.36
		Brandon J. Gostomski	5/12/17	V0751843	\$86.00
		Timothy A. Zonca	5/12/17	V0751844	\$5.00
		Tess M. Finley	5/12/17	V0751846	\$1,102.00
		Stephanie A. Neumann	5/12/17	V0751849	\$14.00
		Calvin L. Blaydes	5/12/17	V0751850	\$1.00
		Benereta Drandafillja	5/12/17	V0751851	\$458.68
		Tess M. Finley	5/12/17	V0751852	\$134.00
		Kevin R. Galbraith	5/12/17	V0751853	\$335.13
		Shelby D. Goins	5/12/17	V0751854	\$146.00
		Tiffany M. Mausolf	5/12/17	V0751855	\$83.00
		Mr. Hunter A. Neroni	5/12/17	V0751856	\$12.01
		Angela N. Pitts	5/12/17	V0751857	\$1,266.00
		Anthony S. Yee	5/12/17	V0751858	\$2,180.00
		Terrill L. Hall, Jr.	5/12/17	V0751859	\$50.00
		Maranda M. Talbot	5/12/17	V0751860	\$145.45
		Sadae Binion	5/12/17	V0751861	\$122.03
		Jasmine Harris	5/12/17	V0751862	\$676.52
		Mandy Shammami	5/12/17	V0751890	\$359.00
		Ammar A. Alhalemi	5/12/17	V0751891	\$1.00
		Mohammed A. Alhalemi	5/12/17	V0751892	\$1.00
		Sawmik Dey	5/12/17	V0751893	\$1.00
		Lilian Istefan	5/12/17	V0751894	\$39.00
		Nasim Khan	5/12/17	V0751895	\$303.18
		Haylie L. Mousseau	5/12/17	V0751896	\$10.00
		Joseph Morgan	5/12/17	V0751897	\$3.20
		Amani Muthana	5/12/17	V0751898	\$3.79
		Joseph A. Puleo	5/12/17	V0751899	\$47.54
		Jillian R. Rusch	5/12/17	V0751901	\$8.00
		John E. Allgood	5/12/17	V0751902	\$359.00
		Alexis M. Coffman	5/12/17	V0751904	\$17.96
		Stacey L. Dzendzel	5/12/17	V0751905	\$49.00

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Noelle Ellavich	5/12/17	V0751907	\$54.00
		Austin J. Fuller	5/12/17	V0751908	\$334.00
		Cole J. Goins	5/12/17	V0751910	\$2.00
		Courtney D. Holland	5/12/17	V0751912	\$1.00
		Kyle M. Kinnie	5/12/17	V0751913	\$7.00
		Malachi A. Lowery	5/12/17	V0751914	\$134.00
		Olivia C. Marquardt	5/12/17	V0751915	\$259.00
		Hannah Miller	5/12/17	V0751917	\$2.43
		Amira S. Mohamed	5/12/17	V0751918	\$6.00
		Stephan Orlando	5/12/17	V0751923	\$121.00
		Lauren Sellers	5/12/17	V0751926	\$866.00
		Paul R. Taylor	5/12/17	V0751928	\$77.00
		Jessica Walilko	5/12/17	V0751930	\$335.00
		Leon Adkins	5/12/17	V0751931	\$1,408.00
		Alexander J. Lafata	5/12/17	V0751933	\$2.00
		Kayla K. Counts	5/12/17	V0752103	\$425.00
		Renee T. Vanderhagen	5/12/17	V0752106	\$275.00
		Stephen L. Mestl	5/12/17	V0752110	\$125.00
		Steven J. Zysnarski	5/12/17	V0752111	\$199.00
		Kayla K. Counts	5/12/17	V0752119	\$850.00
		Tricia Harris	5/12/17	V0752123	\$50.00
		Janell Weiskirch	5/12/17	V0752124	\$125.00
		Brenda Sandifer	5/12/17	V0752127	\$35.00
		Timothy Rende	5/19/17	V0752459	\$25.37
		Arthur B. Cibor, Jr.	5/19/17	V0752467	\$50.00
		Benereta Drandafilja	5/26/17	V0753046	\$50.00
		Jennifer L. Smirmes	5/26/17	V0753047	\$182.00
		Shelby D. Goins	5/26/17	V0753048	\$12.00
		Abigail E. Fuchs	5/26/17	V0753049	\$40.00
		Tiffany M. Mausolf	5/26/17	V0753050	\$866.00
		Amanda C. Hood	5/26/17	V0753051	\$92.00
		Madison R. Vermander	5/26/17	V0753052	\$83.57
		Ricardo E. Luna	5/26/17	V0753054	\$99.00
		John D. Conliffe	5/26/17	V0753056	\$40.00
		Megan J. Duffer	5/26/17	V0753058	\$52.27
		Gina A. Soave	5/26/17	V0753060	\$116.23

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
00000 General	11300 Student A/R	Maxwell Ratsek	5/26/17	V0753062	\$15.50		
		Melissa A. Tompkins	5/26/17	V0753064	\$237.00		
		Eristotle J. Pool	5/26/17	V0753534	\$50.00		
	<b>11300 Student A/R</b>				<b>\$17,301.22</b>		
11301 Company A/R	11301 Company A/R	Us Dept of Veteran Affairs	5/5/17	V0751589	\$359.00		
		Us Dept of Veteran Affairs	5/5/17	V0751590	\$461.00		
		Us Dept of Veteran Affairs	5/5/17	V0751591	\$461.00		
		FCA US LLC	5/5/17	V0751647	\$719.00		
		UAW Chrysler Tuition Assistance Pla	5/12/17	V0751778	\$350.00		
		UAW Chrysler Tuition Assistance Pla	5/12/17	V0751779	\$25.00		
		UAW Chrysler Tuition Assistance Pla	5/12/17	V0751780	\$10.00		
		AAM TAP	5/12/17	V0752058	\$306.00		
		Michigan National Guard-MINGSTAP	5/19/17	V0752416	\$1,079.00		
		Blue Water Trucking Inc.	5/19/17	V0752460	\$521.00		
		Superior Ambulance Service, Inc.	5/19/17	V0752462	\$964.00		
			<b>11301 Company A/R</b>				<b>\$5,255.00</b>
		11350 Bookstore Suspense	Follett Bookstore #093	5/12/17	V0751981	\$703.45	
	<b>11350 Bookstore Suspense</b>				<b>\$703.45</b>		
11355 Bookstore Follett suspense	Follett Bookstore #093	5/19/17	V0752358	\$3,301.10			
	<b>11355 Bookstore Follett suspense</b>				<b>\$3,301.10</b>		
11400 General Office Supplies	11400 General Office Supplies	Riegle Press	5/14/17	V0750901	\$816.00		
		Contract Paper Group, Inc.	5/5/17	V0751258	\$1,954.40		
		Contract Paper Group, Inc.	5/26/17	V0751631	\$18,160.80		
		Contract Paper Group, Inc.	5/26/17	V0752835	-\$224.80		
		Contract Paper Group, Inc.	5/26/17	V0752836	\$1,954.40		
	<b>11400 General Office Supplies</b>				<b>\$22,660.80</b>		
11904 Employee Receivable	Timothy A. Cooper	5/12/17	V0752053	\$50.00			
	<b>11904 Employee Receivable</b>				<b>\$50.00</b>		
11907 Prepaid Expenses	11907 Prepaid Expenses	Arab American National Museum	5/12/17	V0751963	\$500.00		
		Association of Performing Arts Presenters	5/12/17	V0751967	\$1,150.00		
		Dr. Rochelle R. Zaranek	5/12/17	V0752222	\$1,500.00		
		International Code Council, Inc	5/19/17	V0752243	\$205.00		
		Achieving the Dream, Inc.	5/19/17	V0752398	\$10,000.00		
		State of Michigan	5/19/17	V0752414	\$50.00		

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11907 Prepaid Expenses	Wayne State University	5/26/17	V0752995	\$2,760.00
	<b>11907 Prepaid Expenses</b>				<b>\$16,165.00</b>
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	5/5/17	V0751445	-\$18.53
		Staples Advantage	5/26/17	V0752288	\$121.10
	<b>11917 Prepaid Credit Card Suspense</b>				<b>\$102.57</b>
	21103 Tax Tribunal Liability	Macomb County Treasurer	5/5/17	V0751551	\$1,453.54
	<b>21103 Tax Tribunal Liability</b>				<b>\$1,453.54</b>
	21125 City Income Tax Withholding	State of Michigan-Detroit	5/5/17	V0751510	\$1,696.20
		State of Michigan-Detroit	5/26/17	V0752971	\$1,450.40
	<b>21125 City Income Tax Withholding</b>				<b>\$3,146.60</b>
	21137 403(b)	GLP & Associates, Inc	5/5/17	V0751614	\$85,850.39
		TIAA-CREF as Agent for JPM	5/5/17	V0751616	\$24,002.31
		GLP & Associates, Inc	5/19/17	V0752432	\$87,215.18
		TIAA-CREF as Agent for JPM	5/19/17	V0752435	\$21,640.58
	<b>21137 403(b)</b>				<b>\$218,708.46</b>
	21138 403b Suspense	GLP & Associates, Inc	5/5/17	V0751614	\$840.84
	<b>21138 403b Suspense</b>				<b>\$840.84</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	5/19/17	V0752429	\$3,121.72
	<b>21139 Clerical Dues</b>				<b>\$3,121.72</b>
	21140 Faculty Dues	MCCFO, Treasurer	5/5/17	V0751606	\$315.03
		MCCFO, Treasurer	5/19/17	V0752426	\$315.03
	<b>21140 Faculty Dues</b>				<b>\$630.06</b>
	21141 STA Dues	Michigan AFSCME Council #25	5/19/17	V0752430	\$6,536.00
	<b>21141 STA Dues</b>				<b>\$6,536.00</b>
	21142 Maintenance/Operational Dues	MCCCOPA	5/5/17	V0751605	\$570.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$570.00</b>
	21143 Administration Dues	MCAAP/UAW	5/5/17	V0751603	\$2,328.79
		MCAAP/UAW	5/19/17	V0752425	\$2,302.99
	<b>21143 Administration Dues</b>				<b>\$4,631.78</b>
	21144 Public Safety Dues	Police Officers Labor Council	5/5/17	V0751611	\$1,055.25
	<b>21144 Public Safety Dues</b>				<b>\$1,055.25</b>
	21146 Command Officers Dues	Police Officers Labor Council	5/19/17	V0752431	\$89.32

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>21146 Command Officers Dues</b>				<b>\$89.32</b>
00000 General	21149 Friend of the Court	MISDU	5/5/17	V0751609	\$4,363.83
		MISDU	5/19/17	V0752421	\$3,790.85
	<b>21149 Friend of the Court</b>				<b>\$8,154.68</b>
	21151 Tax Levy Withholding	Chapter 13 Trustee	5/5/17	V0751594	\$1,185.69
		David Wm. Ruskin	5/5/17	V0751595	\$84.97
		Educational Credit Management Corp.	5/5/17	V0751596	\$89.59
		Holzman Corkery, PLLC	5/5/17	V0751597	\$36.81
		John L. Finkelmann	5/5/17	V0751599	\$358.70
		Roosen, Varchetti & Olivier PLLC	5/5/17	V0751612	\$103.87
		Weber & Olcese, P.L.C.	5/5/17	V0751613	\$162.65
		Weltman, Weinberg & Reis Co. L.P.A.	5/5/17	V0751615	\$505.31
		Timothy Barkovic	5/19/17	V0752417	\$61.36
		Chapter 13 Trustee	5/19/17	V0752418	\$1,185.69
		David Wm. Ruskin	5/19/17	V0752419	\$84.97
		John L. Finkelmann	5/19/17	V0752420	\$358.70
		Performant Recovery, Inc	5/19/17	V0752422	\$56.08
		Weltman, Weinberg & Reis Co. L.P.A.	5/19/17	V0752423	\$384.66
	<b>21151 Tax Levy Withholding</b>				<b>\$4,659.05</b>
	21155 Public Safety Fund	MCPOA Fund	5/5/17	V0751608	\$42.00
		MCPOA Fund	5/19/17	V0752427	\$42.00
	<b>21155 Public Safety Fund</b>				<b>\$84.00</b>
	21160 ORP	TIAA-CREF as Agent for JPM	5/19/17	V0752435	\$20,123.07
	<b>21160 ORP</b>				<b>\$20,123.07</b>
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	5/19/17	V0752428	\$2,680.09
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$2,680.09</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	5/5/17	V0751593	\$7,621.30
		Association of Adjunct	5/19/17	V0752424	\$144.26
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$7,765.56</b>
	21175 Health Savings Account	HSA Banks	5/5/17	V0751618	\$49,243.29
		HSA Banks	5/19/17	V0752434	\$50,928.29
	<b>21175 Health Savings Account</b>				<b>\$100,171.58</b>
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	5/5/17	V0751617	\$5,728.89

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21180 FSA Withholding Account	Health Care Cost Management, Inc.	5/19/17	V0752433	\$5,728.89
	<b>21180 FSA Withholding Account</b>				<b>\$11,457.78</b>
	43200 MCCVLC	MCCA	5/5/17	V0751491	\$471.00
	<b>43200 MCCVLC</b>				<b>\$471.00</b>
<b>00000 General</b>					<b>\$461,889.52</b>
11100 Humanities	67100 Prof. Svs.	Christine E. Letourneau	5/14/17	V0751833	\$135.00
		Matthew C. Asselin	5/19/17	V0752383	\$180.00
	<b>67100 Prof. Svs.</b>				<b>\$315.00</b>
	67218 Art Teaching Supplies	Grainger	5/12/17	V0748696	\$213.80
		Praxair Distribution, Inc.	5/14/17	V0751523	\$320.40
		Runyan Pottery Supply	5/19/17	V0752387	\$485.50
	<b>67218 Art Teaching Supplies</b>				<b>\$1,019.70</b>
<b>11100 Humanities</b>					<b>\$1,334.70</b>
11101 Music	67106 Other Contracted Svs.	Paul Hornberger Piano Service	5/19/17	V0752279	\$230.00
		Paul Hornberger Piano Service	5/19/17	V0752280	\$75.00
	<b>67106 Other Contracted Svs.</b>				<b>\$305.00</b>
	67200 Teaching Supplies	Robert P. Emanuel	5/5/17	V0751639	\$200.00
		Richard M. Kowalewski	5/5/17	V0751644	\$200.00
	<b>67200 Teaching Supplies</b>				<b>\$400.00</b>
<b>11101 Music</b>					<b>\$705.00</b>
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	5/26/17	V0752051	\$145.89
	<b>67200 Teaching Supplies</b>				<b>\$145.89</b>
	67220 Simulation Materials	Follett Bookstore #093	5/26/17	V0753009	\$751.50
	<b>67220 Simulation Materials</b>				<b>\$751.50</b>
<b>11200 English Lang. Lit.</b>					<b>\$897.39</b>
11500 Science	67200 Teaching Supplies	PASCO Scientific	5/5/17	V0750574	\$138.00
		Cole Parmer Instrument Co.	5/12/17	V0750877	\$212.92
		Carolina Biological	5/12/17	V0750974	\$49.15
		Flinn Scientific, Inc.	5/19/17	V0750987	\$557.11
		Nasco	5/14/17	V0751069	\$114.65
		United States Plastic Corp.	5/19/17	V0751072	\$79.74
		VWR Scientific	5/5/17	V0751206	\$518.11

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	VWR Scientific	5/19/17	V0751208	\$21.83
		Carolina Biological	5/19/17	V0751250	\$36.60
		Ms. Felicia Scott	5/5/17	V0751501	\$118.10
		Lowe's Home Improvement Warehouse	5/5/17	V0751534	\$75.70
		Lowe's Home Improvement Warehouse	5/5/17	V0751560	<b>-\$8.44</b>
		Lowe's Home Improvement Warehouse	5/5/17	V0751648	\$11.32
		United States Plastic Corp.	5/26/17	V0751650	\$237.77
		Mouser Electronics	5/19/17	V0751759	\$18.71
		Global Industrial Equipment	5/19/17	V0752069	\$681.99
		Fisher Scientific	5/26/17	V0752784	\$108.08
		JP Morgan Chase Bank, W.A.	5/26/17	V0752888	\$94.71
		JP Morgan Chase Bank, W.A.	5/26/17	V0752889	\$4.63
		JP Morgan Chase Bank, W.A.	5/26/17	V0752951	\$228.34
	<b>67200 Teaching Supplies</b>				<b>\$3,299.02</b>
	67205 Teach. Supp.-Phys. Science	Public Broadcasting Service	5/26/17	V0751793	\$26.74
		Nasco	5/26/17	V0751972	\$39.95
		Staples Advantage	5/26/17	V0752031	\$148.84
		Staples Advantage	5/26/17	V0752044	\$75.14
		JP Morgan Chase Bank, W.A.	5/26/17	V0752873	\$137.41
		JP Morgan Chase Bank, W.A.	5/26/17	V0752885	\$49.78
		JP Morgan Chase Bank, W.A.	5/26/17	V0752950	\$55.45
	<b>67205 Teach. Supp.-Phys. Science</b>				<b>\$533.31</b>
	67600 Maintenance & Repair	United States Plastic Corp.	5/19/17	V0751072	\$73.44
	<b>67600 Maintenance &amp; Repair</b>				<b>\$73.44</b>
<b>11500 Science</b>					<b>\$3,905.77</b>
11600 WHES	67200 Teaching Supplies	RJL Systems	5/14/17	V0751080	\$210.21
	<b>67200 Teaching Supplies</b>				<b>\$210.21</b>
	67217 Red Cross Cert. Cards	Diamond Pinnacle Group, Llc.	5/12/17	V0751815	\$2,171.00
	<b>67217 Red Cross Cert. Cards</b>				<b>\$2,171.00</b>
<b>11600 WHES</b>					<b>\$2,381.21</b>
12100 Business	67200 Teaching Supplies	Crain Communications, Inc.	5/19/17	V0752332	\$39.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752875	\$21.95
	<b>67200 Teaching Supplies</b>				<b>\$60.95</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12100 Business	67203 General Office Supplies	Staples Advantage	5/26/17	V0751991	\$45.84
	<b>67203 General Office Supplies</b>				<b>\$45.84</b>
	67220 Simulation Materials	Follett Bookstore #093	5/26/17	V0753006	\$28,763.00
		Follett Bookstore #093	5/26/17	V0753010	\$33,007.50
		Follett Bookstore #093	5/26/17	V0753012	\$12,082.50
	<b>67220 Simulation Materials</b>				<b>\$73,853.00</b>
	67400 Mileage	Sylvia B. Polowniak	5/5/17	V0751489	\$10.70
	<b>67400 Mileage</b>				<b>\$10.70</b>
<b>12100 Business</b>					<b>\$73,970.49</b>
12300 Information Management	67200 Teaching Supplies	Sarah Fall	5/12/17	V0751946	\$30.02
		Staples Advantage	5/26/17	V0752034	\$305.31
	<b>67200 Teaching Supplies</b>				<b>\$335.33</b>
<b>12300 Information Management</b>					<b>\$335.33</b>
12401 Basic Fire Academy	67200 Teaching Supplies	Apollo Fire Equipment	5/5/17	V0750356	\$34.00
		Spencer Oil	5/5/17	V0750581	\$332.16
		Eastman Fire Protection Co.	5/12/17	V0750879	\$856.07
		Praxair Distribution, Inc.	5/14/17	V0751524	\$22.35
		Praxair Distribution, Inc.	5/19/17	V0751526	\$22.04
		Staples Advantage	5/26/17	V0752037	\$341.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752890	\$149.39
	<b>67200 Teaching Supplies</b>				<b>\$1,757.01</b>
	67203 General Office Supplies	Staples Advantage	5/26/17	V0751992	\$82.60
	<b>67203 General Office Supplies</b>				<b>\$82.60</b>
<b>12401 Basic Fire Academy</b>					<b>\$1,839.61</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Henry Ford Macomb Hospital	5/26/17	V0752977	\$151.09
	<b>67200 Teaching Supplies</b>				<b>\$151.09</b>
	67203 General Office Supplies	Staples Advantage	5/26/17	V0751993	\$79.29
	<b>67203 General Office Supplies</b>				<b>\$79.29</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$230.38</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	5/19/17	V0751455	\$85.00
	<b>67200 Teaching Supplies</b>				<b>\$85.00</b>



**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67203 General Office Supplies	Staples Advantage	5/26/17	V0751994	\$112.52
	<b>67203 General Office Supplies</b>				<b>\$112.52</b>
<b>12403 Adv. Police Train.</b>					<b>\$197.52</b>
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	State of Michigan	5/26/17	V0752970	\$150.00
	<b>67106 Other Contracted Svs.</b>				<b>\$150.00</b>
	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	5/19/17	V0751456	\$85.00
		Sam's Club	5/26/17	V0752794	\$46.39
	<b>67200 Teaching Supplies</b>				<b>\$131.39</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$281.39</b>
12405 Basic Police Academy	67200 Teaching Supplies	Vance Outdoors, Inc.	5/5/17	V0750571	\$7,074.51
		Displays2Go	5/12/17	V0751059	\$308.50
		Schwem's Rubber Stamp & Trophy	5/19/17	V0752304	\$244.50
	<b>67200 Teaching Supplies</b>				<b>\$7,627.51</b>
<b>12405 Basic Police Academy</b>					<b>\$7,627.51</b>
12600 Culinary Arts	21301 Deposits	Ms. Heather Pusta	5/26/17	V0753063	\$1,454.00
	<b>21301 Deposits</b>				<b>\$1,454.00</b>
	67203 General Office Supplies	Staples Advantage	5/26/17	V0751995	\$105.75
	<b>67203 General Office Supplies</b>				<b>\$105.75</b>
	67716 Other Expenses	Gordon Food Service	5/5/17	V0750714	\$254.40
		Gordon Food Service	5/5/17	V0750819	-\$12.72
		Gordon Food Service	5/12/17	V0751469	\$520.34
		Gordon Food Service	5/19/17	V0751559	\$877.50
		Gordon Food Service	5/26/17	V0751806	\$10.49
		Gordon Food Service	5/26/17	V0751807	\$70.96
		JP Morgan Chase Bank, W.A.	5/26/17	V0752891	\$69.95
		Gordon Food Service	5/26/17	V0752955	\$9.60
	<b>67716 Other Expenses</b>				<b>\$1,800.52</b>
<b>12600 Culinary Arts</b>					<b>\$3,360.27</b>
12601 Center Stage	67716 Other Expenses	Gordon Food Service	5/5/17	V0750714	\$254.39
		Gordon Food Service	5/5/17	V0750819	-\$12.72
		Gordon Food Service	5/12/17	V0751469	\$520.33
		Gordon Food Service	5/19/17	V0751559	\$877.49

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12601 Center Stage	67716 Other Expenses	Gordon Food Service	5/26/17	V0751806	\$10.49
		Gordon Food Service	5/26/17	V0751807	\$70.96
		Red Goose Spice Company LLC	5/19/17	V0752281	\$43.80
		Gordon Food Service	5/26/17	V0752955	\$9.60
	<b>67716 Other Expenses</b>				<b>\$1,774.34</b>
<b>12601 Center Stage</b>					<b>\$1,774.34</b>
13200 Eng. Tech.	67100 Prof. Svs.	Cameron Turner	5/5/17	V0751413	\$45.00
		Janet A. Wilson	5/5/17	V0751414	\$90.00
		Richard Krause	5/5/17	V0751427	\$45.00
		Stephan Cunningham	5/5/17	V0751428	\$90.00
		Carley E. Carroll	5/5/17	V0751476	\$90.00
		Chelsea Schell	5/14/17	V0751749	\$90.00
		Jenna L. Zalenski	5/14/17	V0751752	\$90.00
		Cameron Turner	5/14/17	V0751968	\$45.00
		James T. Polony	5/14/17	V0751970	\$90.00
		Janet A. Wilson	5/14/17	V0751971	\$90.00
		Richard A. Roman	5/12/17	V0751977	\$135.00
		Marcella Bourean	5/12/17	V0751989	\$90.00
		Richard Krause	5/12/17	V0752003	\$90.00
		Stephan Cunningham	5/12/17	V0752005	\$45.00
	<b>67100 Prof. Svs.</b>				<b>\$1,125.00</b>
67200 Teaching Supplies	67200 Teaching Supplies	Grainger	5/19/17	V0750337	\$6.22
		Mouser Electronics	5/19/17	V0750600	-\$17.60
		H. H. Barnum Company	5/5/17	V0750691	\$310.38
		Grainger	5/19/17	V0750732	\$27.36
		Newark element14	5/12/17	V0750898	\$13.84
		Harbor Freight	5/5/17	V0751282	\$34.92
		JP Morgan Chase Bank, W.A.	5/5/17	V0751445	\$18.53
		Lowe's Home Improvement Warehouse	5/5/17	V0751557	\$1.90
		Staples Advantage	5/26/17	V0752029	\$2,145.39
		Staples Advantage	5/26/17	V0752033	\$540.40
		Treehouse Island, Inc.	5/19/17	V0752284	\$392.00
JP Morgan Chase Bank, W.A.	5/26/17	V0752883	\$100.50		
	<b>67200 Teaching Supplies</b>				<b>\$3,573.84</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>13200 Eng. Tech.</b>					<b>\$4,698.84</b>
13300 Technical Education	67200 Teaching Supplies	Grainger	5/12/17	V0750314	\$92.00
		Grainger	5/19/17	V0751585	\$79.81
		MSC Industrial Supply Co.	5/19/17	V0751819	\$74.90
		Staples Advantage	5/26/17	V0751996	\$354.15
		Transtar Industries Inc.	5/12/17	V0752094	\$207.98
		Transtar Industries Inc.	5/12/17	V0752095	\$76.68
		Downriver Refrigeration Supply Company	5/19/17	V0752250	\$52.36
		JP Morgan Chase Bank, W.A.	5/26/17	V0752892	\$416.30
		O'Reilly Automotive, Inc.	5/26/17	V0752981	\$5.70
		O'Reilly Automotive, Inc.	5/26/17	V0752983	\$35.48
		O'Reilly Automotive, Inc.	5/26/17	V0752985	\$86.19
		O'Reilly Automotive, Inc.	5/26/17	V0752987	\$4.04
	<b>67200 Teaching Supplies</b>				<b>\$1,485.59</b>
	67401 Travel	Daniel R. Claus	5/19/17	V0752333	\$711.99
	<b>67401 Travel</b>				<b>\$711.99</b>
<b>13300 Technical Education</b>					<b>\$2,197.58</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	5/5/17	V0750313	\$58.50
		Airgas Great Lakes	5/5/17	V0751450	\$1,432.54
		Advanced Technologies Consultants, Inc.	5/19/17	V0751471	\$165.00
		Production Tool Supply, Co.	5/5/17	V0751517	\$493.96
		Production Tool Supply, Co.	5/5/17	V0751518	\$14.85
		Production Tool Supply, Co.	5/5/17	V0751519	\$14.85
		Airgas Great Lakes	5/12/17	V0751781	\$511.00
		Airgas Great Lakes	5/12/17	V0751782	\$211.39
		Airgas Great Lakes	5/19/17	V0751783	\$34.19
		Airgas Great Lakes	5/26/17	V0751784	\$60.62
		Airgas Great Lakes	5/26/17	V0751785	\$455.95
		Production Tool Supply, Co.	5/14/17	V0751821	\$241.92
		Troy Laboratories Inc.	5/14/17	V0751834	\$102.20
		Airgas Great Lakes	5/26/17	V0752244	\$322.90
		Airgas Great Lakes	5/19/17	V0752245	\$329.90
		Airgas Great Lakes	5/26/17	V0752246	\$463.00
	<b>67200 Teaching Supplies</b>				<b>\$4,912.77</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13700 App Tech & Appr.	67400 Mileage	John Kovalchuck	5/12/17	V0751948	\$165.85
	<b>67400 Mileage</b>				<b>\$165.85</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$5,078.62</b>
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	5/12/17	V0751079	\$485.45
		Pocket Nurse	5/19/17	V0751765	\$169.02
		Pocket Nurse	5/19/17	V0751766	\$38.71
		Pocket Nurse	5/19/17	V0751767	\$66.19
		Henry Schein, Inc.	5/12/17	V0751882	\$31.70
		Henry Schein, Inc.	5/12/17	V0751883	\$37.72
		Pocket Nurse	5/26/17	V0752811	\$550.27
	<b>67200 Teaching Supplies</b>				<b>\$1,379.06</b>
	67401 Travel	Karen A. Grobson	5/5/17	V0751506	\$78.30
	<b>67401 Travel</b>				<b>\$78.30</b>
	67729 Uniforms	Michigan Linen Service, Inc.	5/14/17	V0750912	\$49.25
		Michigan Linen Service, Inc.	5/26/17	V0752275	\$45.50
	<b>67729 Uniforms</b>				<b>\$94.75</b>
	67734 Testing/Assesment	Elsevier	5/26/17	V0748689	<del>-\$120.00</del>
		Elsevier	5/26/17	V0751554	\$2,067.00
	<b>67734 Testing/Assesment</b>				<b>\$1,947.00</b>
<b>14100 Nursing</b>					<b>\$3,499.11</b>
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	5/12/17	V0751079	\$15.01
		Pocket Nurse	5/19/17	V0751765	\$5.23
		Pocket Nurse	5/19/17	V0751766	\$1.20
		Pocket Nurse	5/19/17	V0751767	\$2.05
		Henry Schein, Inc.	5/12/17	V0751882	\$285.29
		Henry Schein, Inc.	5/12/17	V0751883	\$339.43
		Pocket Nurse	5/26/17	V0752811	\$17.02
		JP Morgan Chase Bank, W.A.	5/26/17	V0752893	\$13.94
	<b>67200 Teaching Supplies</b>				<b>\$679.17</b>
	67203 General Office Supplies	Staples Advantage	5/26/17	V0752028	\$415.24
	<b>67203 General Office Supplies</b>				<b>\$415.24</b>
	67400 Mileage	Robert V. Mele	5/12/17	V0751949	\$71.17
		Robert V. Mele	5/26/17	V0753073	\$46.02

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67400 Mileage</b>				<b>\$117.19</b>
<b>14500 Health and Human Services</b>					<b>\$1,211.60</b>
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	5/14/17	V0751776	\$1,000.00
		Jerrod T. Notebaert, PC	5/19/17	V0752402	\$1,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,000.00</b>
	67200 Teaching Supplies	Henry Schein Animal Health	5/12/17	V0750887	\$153.56
		Henry Schein Animal Health	5/19/17	V0751060	\$38.85
		Henry Schein Animal Health	5/12/17	V0751221	\$166.49
		Patterson Veterinary Supply Inc	5/19/17	V0751439	\$28.68
		Henry Schein Animal Health	5/5/17	V0751486	\$64.20
		Pet Supplies Plus	5/14/17	V0751916	\$123.46
		Pet Supplies Plus	5/19/17	V0752411	\$13.49
		JP Morgan Chase Bank, W.A.	5/26/17	V0752894	\$46.82
	<b>67200 Teaching Supplies</b>				<b>\$635.55</b>
<b>14501 Vet. Tech.</b>					<b>\$2,635.55</b>
14502 Health, Science & Technology	67200 Teaching Supplies	Patterson Veterinary Supply Inc	5/19/17	V0751975	\$959.22
		Staples Advantage	5/26/17	V0752045	\$38.21
		Patterson Veterinary Supply Inc	5/26/17	V0752224	\$0.00
		Guitar Center	5/26/17	V0752256	\$30.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752880	\$73.34
		American Occupational Therapy Assoc	5/26/17	V0752991	\$34.95
	<b>67200 Teaching Supplies</b>				<b>\$1,135.72</b>
	67203 General Office Supplies	Staples Advantage	5/26/17	V0751997	\$329.57
		JP Morgan Chase Bank, W.A.	5/26/17	V0752895	\$29.89
	<b>67203 General Office Supplies</b>				<b>\$359.46</b>
	67301 Advertising	Promotional Solutions	5/26/17	V0752769	\$1,098.50
		Promotional Solutions	5/26/17	V0752850	\$1,900.00
	<b>67301 Advertising</b>				<b>\$2,998.50</b>
	67400 Mileage	Kate S. Cole	5/19/17	V0752373	\$403.26
	<b>67400 Mileage</b>				<b>\$403.26</b>
	67401 Travel	Kate S. Cole	5/19/17	V0752373	\$278.48
	<b>67401 Travel</b>				<b>\$278.48</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>14502 Health, Science &amp; Technology</b>					<b>\$5,175.42</b>
15200 Learning Center	67213 Library Materials	Encore Data Products, Inc.	5/12/17	V0751260	\$109.00
	<b>67213 Library Materials</b>				<b>\$109.00</b>
<b>15200 Learning Center</b>					<b>\$109.00</b>
16107 WCE - HPS	67100 Prof. Svs.	American Medical Billing Association (AMBA)	5/19/17	V0751412	\$508.80
		American Medical Billing Association (AMBA)	5/26/17	V0751592	\$254.40
		Area Agency on Aging 1-B	5/19/17	V0752438	\$225.00
	<b>67100 Prof. Svs.</b>				<b>\$988.20</b>
	67200 Teaching Supplies	McKesson Medical-Surgical	5/5/17	V0750899	\$0.00
		Michigan Linen Service, Inc.	5/14/17	V0750911	\$20.00
		Michigan Linen Service, Inc.	5/19/17	V0751433	\$58.50
	<b>67200 Teaching Supplies</b>				<b>\$78.50</b>
	67400 Mileage	Michelle A. Valin	5/12/17	V0751952	\$101.12
	<b>67400 Mileage</b>				<b>\$101.12</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	5/26/17	V0752896	\$146.63
	<b>67401 Travel</b>				<b>\$146.63</b>
	67407 Dues & Memberships	Frances A. Saad	5/5/17	V0751600	\$70.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$70.00</b>
<b>16107 WCE - HPS</b>					<b>\$1,384.45</b>
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	5/5/17	V0751435	\$297.80
		Tiny Tunes Piano Program	5/12/17	V0751822	\$459.00
	<b>67100 Prof. Svs.</b>				<b>\$756.80</b>
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	5/26/17	V0750583	\$39.60
		Mayesh Wholesale Florist, Inc.	5/26/17	V0750585	\$209.70
		Mayesh Wholesale Florist, Inc.	5/26/17	V0750927	\$43.89
		Mayesh Wholesale Florist, Inc.	5/26/17	V0750928	\$196.40
		Mayesh Wholesale Florist, Inc.	5/26/17	V0750945	\$68.71
		Mayesh Wholesale Florist, Inc.	5/26/17	V0750946	\$374.90
		Mayesh Wholesale Florist, Inc.	5/26/17	V0751769	\$46.00
		Mayesh Wholesale Florist, Inc.	5/26/17	V0751770	\$159.30
		Mayesh Wholesale Florist, Inc.	5/26/17	V0751771	\$26.31
	<b>67200 Teaching Supplies</b>				<b>\$1,164.81</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	5/26/17	V0752887	\$15.82
	<b>67203 General Office Supplies</b>				<b>\$15.82</b>
	67400 Mileage	Pamela A. Osborne	5/12/17	V0752096	\$33.28
		Martha Waters	5/26/17	V0753029	\$25.46
	<b>67400 Mileage</b>				<b>\$58.74</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/26/17	V0752897	\$130.25
	<b>67403 Activities</b>				<b>\$130.25</b>
<b>19008 WCE - EAT</b>					<b>\$2,126.42</b>
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	5/5/17	V0751537	\$405.00
		Excel Strategies, LLC	5/5/17	V0751574	\$756.00
		Beverly A. Rogers	5/12/17	V0752060	\$480.00
		Beverly A. Rogers	5/12/17	V0752063	\$80.00
	<b>67100 Prof. Svs.</b>				<b>\$1,721.00</b>
	67400 Mileage	Lisa M. Spagnuolo	5/26/17	V0753018	\$10.70
	<b>67400 Mileage</b>				<b>\$10.70</b>
<b>19009 WCE-BIT</b>					<b>\$1,731.70</b>
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	National Trails Inc	5/26/17	V0751434	\$1,600.00
		Art House Lectures & Tours Inc.	5/26/17	V0751472	\$2,400.00
		Artscape Inc.	5/26/17	V0751786	\$168.00
		National Trails Inc	5/19/17	V0752389	\$1,600.00
	<b>67100 Prof. Svs.</b>				<b>\$5,768.00</b>
	67106 Other Contracted Svs.	Traffic Jam and Snug of Mi Inc.	5/12/17	V0751957	\$2,072.00
		Michigan Opera Theatre	5/12/17	V0751958	\$1,020.00
	<b>67106 Other Contracted Svs.</b>				<b>\$3,092.00</b>
	67301 Advertising	Michigan.com	5/26/17	V0752746	\$790.26
	<b>67301 Advertising</b>				<b>\$790.26</b>
	67305 Hospitality	Hyatt Place Detroit/Utica	5/19/17	V0752368	\$188.38
	<b>67305 Hospitality</b>				<b>\$188.38</b>
	67411 Exhibit Rentals & Expense	Michigan Traditional Arts Program Store	5/14/17	V0751943	\$750.00
	<b>67411 Exhibit Rentals &amp; Expense</b>				<b>\$750.00</b>
	67713 Freight / Shipping	Fine Arts Services &yTransportation	5/26/17	V0752738	\$1,090.00

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67713 Freight / Shipping</b>				<b>\$1,090.00</b>
30000 Lorenzo Cul. Ctr.	67716 Other Expenses	Wayne State University Press	5/26/17	V0752974	\$28.92
		Historical Society of Michigan	5/26/17	V0752980	\$39.00
	<b>67716 Other Expenses</b>				<b>\$67.92</b>
	67730 Contract Riders	Astonishing Legends Productions, LL	5/19/17	V0752399	\$141.18
	<b>67730 Contract Riders</b>				<b>\$141.18</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$11,887.74</b>
32000 Macomers	67106 Other Contracted Svs.	Erik P. Blundell	5/19/17	V0752400	\$320.00
		Richard M. Kowalewski	5/19/17	V0752412	\$382.50
		Robert P. Emanuel	5/19/17	V0752413	\$382.50
		Ryan A. Anderson	5/19/17	V0752707	\$250.00
		Erik P. Blundell	5/26/17	V0752989	\$435.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,770.00</b>
	67212 Maintenance / Stage Supplies	Budget Truck Rental, LLC	5/26/17	V0752840	\$133.34
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$133.34</b>
	67400 Mileage	JP Morgan Chase Bank, W.A.	5/26/17	V0752898	\$12.85
	<b>67400 Mileage</b>				<b>\$12.85</b>
	67401 Travel	Lavdas Limousine Services	5/14/17	V0751837	\$321.26
	<b>67401 Travel</b>				<b>\$321.26</b>
	67403 Activities	J. W. Pepper & Son, Inc.	5/5/17	V0750663	\$5.00
		J. W. Pepper & Son, Inc.	5/5/17	V0750664	\$65.00
	<b>67403 Activities</b>				<b>\$70.00</b>
<b>32000 Macomers</b>					<b>\$2,307.45</b>
41000 Library	67108 AV Material	Kanopy LLC	5/12/17	V0751570	\$3,360.00
		Crain Communications, Inc.	5/5/17	V0751573	\$1,298.00
		Automotive Video, Inc.	5/12/17	V0751864	\$700.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752871	\$19.99
		JP Morgan Chase Bank, W.A.	5/26/17	V0752882	\$59.84
		JP Morgan Chase Bank, W.A.	5/26/17	V0752884	\$15.87
	<b>67108 AV Material</b>				<b>\$5,453.70</b>
	67213 Library Materials	Emery-Pratt Company	5/5/17	V0750638	\$1,111.52
		Emery-Pratt Company	5/5/17	V0750639	\$1,493.99



**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67213 Library Materials	Emery-Pratt Company	5/12/17	V0751278	\$3,040.91
		Emery-Pratt Company	5/12/17	V0751556	\$330.03
		LexisNexis Matthew Bender	5/19/17	V0751760	\$1,215.12
		Emery-Pratt Company	5/26/17	V0751811	\$150.10
	<b>67213 Library Materials</b>				<b>\$7,341.67</b>
	67403 Activities	Turning Point	5/5/17	V0751280	\$200.00
		Michael J. Balsamo	5/26/17	V0753022	\$61.17
	<b>67403 Activities</b>				<b>\$261.17</b>
	67700 Subscriptions/Periodicals	Gale Group	5/12/17	V0750995	\$292.44
		LexisNexis Matthew Bender	5/19/17	V0751760	\$433.95
		Emery-Pratt Company	5/26/17	V0751812	\$252.00
		West Group	5/26/17	V0751825	\$393.02
		Gale Group	5/26/17	V0751982	\$600.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$1,971.41</b>
<b>41000 Library</b>					<b>\$15,027.95</b>
41001 CPC	67106 Other Contracted Svs.	netLibrary	5/19/17	V0751758	\$286.07
		West Group	5/26/17	V0751826	\$808.62
	<b>67106 Other Contracted Svs.</b>				<b>\$1,094.69</b>
<b>41001 CPC</b>					<b>\$1,094.69</b>
42000 Public Service Institute	67400 Mileage	Raymund A. Macksoud	5/19/17	V0752306	\$137.31
	<b>67400 Mileage</b>				<b>\$137.31</b>
	67401 Travel	Raymund A. Macksoud	5/19/17	V0752306	\$159.00
	<b>67401 Travel</b>				<b>\$159.00</b>
<b>42000 Public Service Institute</b>					<b>\$296.31</b>
43000 CTL - IT	67408 Training - In.Ser. & Other	QM Quality Matters, Inc.	5/14/17	V0752057	\$200.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752863	\$838.93
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,038.93</b>
<b>43000 CTL - IT</b>					<b>\$1,038.93</b>
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	5/26/17	V0751998	\$372.29
	<b>67203 General Office Supplies</b>				<b>\$372.29</b>
	67400 Mileage	Lois A. Murray	5/5/17	V0751662	\$32.10
		Lois A. Murray	5/5/17	V0751663	\$69.55

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.	67400 Mileage	Clifford E. Miller	5/19/17	V0752291	\$37.45
	<b>67400 Mileage</b>				<b>\$139.10</b>
	67600 Maintenance & Repair	CDW Government, Inc.	5/5/17	V0750614	\$323.99
		CDW Government, Inc.	5/12/17	V0750741	\$369.35
		CDW Government, Inc.	5/12/17	V0751543	\$40.39
		CDW Government, Inc.	5/19/17	V0751544	\$1,391.61
		CDW Government, Inc.	5/19/17	V0751545	\$93.34
		CDW Government, Inc.	5/26/17	V0752326	\$66.99
		CDW Government, Inc.	5/26/17	V0752709	\$25.69
		Clover Technologies Group, LLC	5/26/17	V0752820	\$197.05
	<b>67600 Maintenance &amp; Repair</b>				<b>\$2,508.41</b>
	67660 Pay for Print Maint. & Repair	Applied Imaging	5/5/17	V0751538	\$423.94
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$423.94</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$3,443.74</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	5/26/17	V0751999	\$86.89
		JP Morgan Chase Bank, W.A.	5/26/17	V0752879	\$99.96
	<b>67203 General Office Supplies</b>				<b>\$186.85</b>
	67303 Sponsorships	Anton Art Center	5/12/17	V0752082	\$1,000.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752899	\$1,500.00
	<b>67303 Sponsorships</b>				<b>\$2,500.00</b>
	67400 Mileage	James O. Sawyer, IV	5/5/17	V0751503	\$39.06
	<b>67400 Mileage</b>				<b>\$39.06</b>
	67401 Travel	James O. Sawyer, IV	5/5/17	V0751503	\$898.20
		James O. Sawyer, IV	5/26/17	V0753016	\$1,211.46
	<b>67401 Travel</b>				<b>\$2,109.66</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/26/17	V0752900	\$92.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$92.00</b>
<b>44000 Provost/CLO</b>					<b>\$4,927.57</b>
44001 CTL - Aca. Dev.	67203 General Office Supplies	Mary Lou Kata	5/26/17	V0753032	\$91.14
	<b>67203 General Office Supplies</b>				<b>\$91.14</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/26/17	V0752949	\$130.00
	<b>67403 Activities</b>				<b>\$130.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44001 CTL - Aca. Dev.	67405 Committees	JP Morgan Chase Bank, W.A.	5/26/17	V0752869	\$600.00
	<b>67405 Committees</b>				<b>\$600.00</b>
	67714 Curriculum Research	Barnes & Noble	5/12/17	V0751473	\$23.20
		JP Morgan Chase Bank, W.A.	5/26/17	V0752872	\$80.46
	<b>67714 Curriculum Research</b>				<b>\$103.66</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$924.80</b>
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	5/26/17	V0752040	\$90.61
		Staples Advantage	5/26/17	V0752046	\$611.78
		Kevin Chandler	5/19/17	V0752378	\$16.95
	<b>67203 General Office Supplies</b>				<b>\$719.34</b>
	67301 Advertising	SMZ	5/19/17	V0751768	\$68.08
	<b>67301 Advertising</b>				<b>\$68.08</b>
	67400 Mileage	Kevin Chandler	5/19/17	V0752378	\$176.64
	<b>67400 Mileage</b>				<b>\$176.64</b>
<b>44002 University Center/Adv. Ed. Opp</b>					<b>\$964.06</b>
44003 CTL Online Learning	67400 Mileage	Pragna Gusani	5/12/17	V0752000	\$21.40
		Mr. Carl B. Weckerle	5/19/17	V0752290	\$26.75
	<b>67400 Mileage</b>				<b>\$48.15</b>
	67401 Travel	ETOM	5/19/17	V0752354	\$510.00
	<b>67401 Travel</b>				<b>\$510.00</b>
<b>44003 CTL Online Learning</b>					<b>\$558.15</b>
44007 Dean Lib Resources	67403 Activities	JP Morgan Chase Bank, W.A.	5/26/17	V0752868	\$525.00
	<b>67403 Activities</b>				<b>\$525.00</b>
<b>44007 Dean Lib Resources</b>					<b>\$525.00</b>
44011 Graphic Services	67109 Graphics	Laird Plastics, Inc.	5/12/17	V0751166	\$4,799.50
		Jon Katz LLC	5/5/17	V0751569	\$37.50
		Wensco Sign Supply	5/26/17	V0751824	\$1,670.24
		New Dimensions	5/26/17	V0752278	\$1,614.00
		Wensco Sign Supply	5/26/17	V0752286	\$62.21
		David L. Reed	5/26/17	V0752396	\$171.00
		David L. Reed	5/26/17	V0752748	\$231.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752901	\$346.28

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67109 Graphics</b>				<b>\$8,931.73</b>
<b>44011 Graphic Services</b>					<b>\$8,931.73</b>
44012 Special Needs	67100 Prof. Svs.	Ogden Resource Center	5/5/17	V0751070	\$89.34
		Deaf Community Advocacy Network	5/5/17	V0751458	\$1,204.40
		Ogden Resource Center	5/26/17	V0751842	\$17,822.45
		Ogden Resource Center	5/26/17	V0751847	\$91.73
		Ogden Resource Center	5/26/17	V0751848	\$1,576.75
		Deaf Community Advocacy Network	5/19/17	V0752390	\$775.97
		Deaf Community Advocacy Network	5/19/17	V0752391	\$186.83
	<b>67100 Prof. Svs.</b>				<b>\$21,747.47</b>
<b>44012 Special Needs</b>					<b>\$21,747.47</b>
44016 Dean, Business & IT	67400 Mileage	David E. Corba	5/19/17	V0752335	\$116.44
	<b>67400 Mileage</b>				<b>\$116.44</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$116.44</b>
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	5/26/17	V0752001	\$30.99
		Staples Advantage	5/26/17	V0752036	\$1,279.44
		Office Equipment Resources, Inc.	5/19/17	V0752440	\$10.00
	<b>67203 General Office Supplies</b>				<b>\$1,320.43</b>
	67400 Mileage	Susan A. Bates	5/19/17	V0752385	\$96.84
		Joseph L. Petrosky	5/26/17	V0753020	\$85.97
		Joseph L. Petrosky	5/26/17	V0753021	\$153.03
		Joseph L. Petrosky	5/26/17	V0753024	\$155.16
		Joseph L. Petrosky	5/26/17	V0753026	\$82.40
		Joseph L. Petrosky	5/26/17	V0753028	\$67.42
		Joseph L. Petrosky	5/26/17	V0753030	\$49.22
	<b>67400 Mileage</b>				<b>\$690.04</b>
	67401 Travel	Joseph L. Petrosky	5/26/17	V0753024	\$35.00
	<b>67401 Travel</b>				<b>\$35.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/26/17	V0752870	\$12.00
	<b>67403 Activities</b>				<b>\$12.00</b>
	67407 Dues & Memberships	The Chronicle of Higher Education	5/19/17	V0752415	\$96.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$96.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$2,153.47</b>
44024 Service Learning	67400 Mileage	Dr. Rochelle R. Zaranek	5/26/17	V0753019	\$245.27
		Dr. Rochelle R. Zaranek	5/26/17	V0753035	\$301.99
	<b>67400 Mileage</b>				<b>\$547.26</b>
<b>44024 Service Learning</b>					<b>\$547.26</b>
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Promotional Solutions	5/26/17	V0752849	\$1,478.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752902	\$92.39
	<b>67301 Advertising</b>				<b>\$1,570.39</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$1,570.39</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	5/26/17	V0752002	\$461.12
		Staples Advantage	5/26/17	V0752004	\$818.75
		Staples Advantage	5/26/17	V0752047	\$128.03
	<b>67203 General Office Supplies</b>				<b>\$1,407.90</b>
	67400 Mileage	Marie Pritchett	5/19/17	V0752297	\$59.25
	<b>67400 Mileage</b>				<b>\$59.25</b>
	67403 Activities	Sara L. Van Wormer	5/19/17	V0752436	\$248.89
	<b>67403 Activities</b>				<b>\$248.89</b>
	67407 Dues & Memberships	AMATYC	5/19/17	V0752314	\$508.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$508.00</b>
	67736 Special Projects	Oakland University	5/5/17	V0751634	\$1,740.00
	<b>67736 Special Projects</b>				<b>\$1,740.00</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$3,964.04</b>
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	5/26/17	V0752007	\$72.47
		Staples Advantage	5/26/17	V0752038	\$160.14
		JP Morgan Chase Bank, W.A.	5/26/17	V0752881	\$85.79
	<b>67203 General Office Supplies</b>				<b>\$318.40</b>
	67400 Mileage	Ms. Susan R. Boyd	5/5/17	V0751507	\$238.61
	<b>67400 Mileage</b>				<b>\$238.61</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	5/26/17	V0752903	\$125.00
	<b>67401 Travel</b>				<b>\$125.00</b>
	67650 Furniture, Equipment, Fixtures	Lowe's Home Improvement Warehouse	5/5/17	V0751533	\$568.10

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$568.10</b>
<b>51000 Dean of SS</b>					<b>\$1,250.11</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	5/26/17	V0752008	\$88.58
	<b>67203 General Office Supplies</b>				<b>\$88.58</b>
	67400 Mileage	Jill M. Thomas-Little	5/5/17	V0751635	\$23.86
		Michelle C. Juras	5/5/17	V0751643	\$21.40
		Jill M. Thomas-Little	5/19/17	V0752302	\$38.95
	<b>67400 Mileage</b>				<b>\$84.21</b>
	67401 Travel	Jill M. Thomas-Little	5/19/17	V0752302	\$41.34
		JP Morgan Chase Bank, W.A.	5/26/17	V0752904	\$76.00
	<b>67401 Travel</b>				<b>\$117.34</b>
<b>51001 VP Student Services</b>					<b>\$290.13</b>
51003 Assoc.Dean of SS	67401 Travel	JP Morgan Chase Bank, W.A.	5/26/17	V0752905	\$648.00
	<b>67401 Travel</b>				<b>\$648.00</b>
<b>51003 Assoc.Dean of SS</b>					<b>\$648.00</b>
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	5/26/17	V0751885	\$1,757.72
		Staples Advantage	5/26/17	V0752009	\$233.81
	<b>67203 General Office Supplies</b>				<b>\$1,991.53</b>
	67301 Advertising	Displays2Go	5/12/17	V0751058	\$912.56
		Axiom Graphics Inc.	5/12/17	V0751790	\$3,710.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752859	\$75.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752862	\$5,000.00
	<b>67301 Advertising</b>				<b>\$9,697.56</b>
	67716 Other Expenses	Lowe's Home Improvement Warehouse	5/5/17	V0751532	\$124.08
	<b>67716 Other Expenses</b>				<b>\$124.08</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$11,813.17</b>
52001 Co-Curricular South	67203 General Office Supplies	Staples Advantage	5/26/17	V0752010	\$111.41
		Staples Advantage	5/26/17	V0752032	\$311.16
	<b>67203 General Office Supplies</b>				<b>\$422.57</b>
	67307 Student Awards	Olivia V. Szathmari	5/26/17	V0753027	\$100.00
		Brandon W. Berry	5/26/17	V0753071	\$100.00

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67307 Student Awards</b>				<b>\$200.00</b>
52001 Co-Curricular South	67403 Activities	Ground Travel Specialists Inc.	5/5/17	V0751587	\$2,190.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752907	\$819.46
	<b>67403 Activities</b>				<b>\$3,009.46</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	5/19/17	V0751588	\$97.76
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$97.76</b>
<b>52001 Co-Curricular South</b>					<b>\$3,729.79</b>
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	5/26/17	V0752841	\$124,240.47
	<b>67106 Other Contracted Svs.</b>				<b>\$124,240.47</b>
<b>52002 College Food Service</b>					<b>\$124,240.47</b>
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	5/26/17	V0752049	\$333.40
	<b>67203 General Office Supplies</b>				<b>\$333.40</b>
	67306 Commencement	Compton Press Industries, LLC	5/19/17	V0752248	\$3,377.08
		Pro Audio, Inc.	5/26/17	V0753025	\$1,149.50
	<b>67306 Commencement</b>				<b>\$4,526.58</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/26/17	V0752909	\$4,802.41
	<b>67403 Activities</b>				<b>\$4,802.41</b>
<b>52005 Dimitry Student Center</b>					<b>\$9,662.39</b>
53000 Counseling	67203 General Office Supplies	Staples Advantage	5/26/17	V0752011	\$257.60
		Staples Advantage	5/26/17	V0752012	\$59.24
	<b>67203 General Office Supplies</b>				<b>\$316.84</b>
	67400 Mileage	Keith L. Hill	5/19/17	V0752377	\$16.05
	<b>67400 Mileage</b>				<b>\$16.05</b>
	67401 Travel	Grand Rapids Community College	5/5/17	V0751656	\$125.00
	<b>67401 Travel</b>				<b>\$125.00</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	5/26/17	V0752911	\$699.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$699.00</b>
<b>53000 Counseling</b>					<b>\$1,156.89</b>
53001 Placement Testing	67203 General Office Supplies	Encore Data Products, Inc.	5/5/17	V0750730	\$840.00
	<b>67203 General Office Supplies</b>				<b>\$840.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>53001 Placement Testing</b>					<b>\$840.00</b>
54000 Career Services	67200 Teaching Supplies	Michigan Career Development Association	5/26/17	V0752992	\$1,000.22
<b>67200 Teaching Supplies</b>					<b>\$1,000.22</b>
	67203 General Office Supplies	Staples Advantage	5/26/17	V0752013	\$389.87
<b>67203 General Office Supplies</b>					<b>\$389.87</b>
	67400 Mileage	Robert S. Penkala	5/5/17	V0751496	\$81.32
		Therese A. Geer	5/12/17	V0751941	\$10.70
		Kelly R. Knight	5/12/17	V0751988	\$5.35
		Kelly R. Knight	5/26/17	V0753072	\$5.35
<b>67400 Mileage</b>					<b>\$102.72</b>
	67403 Activities	Promotional Solutions	5/26/17	V0752851	\$712.00
<b>67403 Activities</b>					<b>\$712.00</b>
	67408 Training - In.Ser. & Other	Midwest ACE	5/19/17	V0752276	\$649.00
<b>67408 Training - In.Ser. &amp; Other</b>					<b>\$649.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	5/26/17	V0752975	\$199.00
<b>67700 Subscriptions/Periodicals</b>					<b>\$199.00</b>
<b>54000 Career Services</b>					<b>\$3,052.81</b>
54002 Financial Aid	67401 Travel	JP Morgan Chase Bank, W.A.	5/26/17	V0752913	\$142.00
<b>67401 Travel</b>					<b>\$142.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	5/26/17	V0752857	\$14.95
<b>67700 Subscriptions/Periodicals</b>					<b>\$14.95</b>
<b>54002 Financial Aid</b>					<b>\$156.95</b>
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	5/5/17	V0750642	\$97.76
		Enterprise Rent A Car	5/5/17	V0750643	\$97.76
		Enterprise Rent A Car	5/5/17	V0750644	\$97.76
		Enterprise Rent A Car	5/5/17	V0750645	\$97.76
		Enterprise Rent A Car	5/5/17	V0750647	\$97.76
		Enterprise Rent A Car	5/12/17	V0750804	\$97.76
		Enterprise Rent A Car	5/12/17	V0750805	\$97.76
		Enterprise Rent A Car	5/12/17	V0750806	\$97.76
		Enterprise Rent A Car	5/12/17	V0750807	\$97.76
		Enterprise Rent A Car	5/12/17	V0750808	\$97.76



**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	5/19/17	V0751261	\$97.76
		Enterprise Rent A Car	5/19/17	V0751262	\$97.76
		Enterprise Rent A Car	5/19/17	V0751263	\$97.76
		Enterprise Rent A Car	5/19/17	V0751264	\$97.76
		Enterprise Rent A Car	5/19/17	V0751265	\$97.76
		Enterprise Rent A Car	5/19/17	V0751266	\$97.76
		Enterprise Rent A Car	5/19/17	V0751267	\$97.76
		Enterprise Rent A Car	5/19/17	V0751268	\$97.76
		Enterprise Rent A Car	5/26/17	V0752343	\$97.76
		Enterprise Rent A Car	5/26/17	V0752344	\$97.76
		Enterprise Rent A Car	5/26/17	V0752345	\$97.76
		Enterprise Rent A Car	5/26/17	V0752346	\$97.76
		Enterprise Rent A Car	5/26/17	V0752347	\$97.76
		Enterprise Rent A Car	5/26/17	V0752348	\$293.28
		Enterprise Rent A Car	5/26/17	V0752349	\$293.28
		Enterprise Rent A Car	5/26/17	V0752350	\$97.76
		Enterprise Rent A Car	5/26/17	V0752351	\$97.76
		Enterprise Rent A Car	5/26/17	V0752352	\$97.76
		Enterprise Rent A Car	5/26/17	V0752353	\$97.76
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$3,226.08</b>
<b>56000 Athletics</b>					<b>\$3,226.08</b>
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	5/26/17	V0751814	\$82.56
	<b>67105 Custodial Svs.</b>				<b>\$82.56</b>
	67106 Other Contracted Svs.	Pro Audio, Inc.	5/26/17	V0753025	\$517.00
	<b>67106 Other Contracted Svs.</b>				<b>\$517.00</b>
	67203 General Office Supplies	Staples Advantage	5/26/17	V0752014	\$119.67
		Staples Advantage	5/26/17	V0752030	\$831.27
	<b>67203 General Office Supplies</b>				<b>\$950.94</b>
	67403 Activities	Fraza Forklifts	5/12/17	V0751651	\$439.85
		Fraza Forklifts	5/19/17	V0751813	\$171.41
		Fraza Forklifts	5/26/17	V0752252	\$1,018.00
		Fraza Forklifts	5/26/17	V0752725	\$137.87
	<b>67403 Activities</b>				<b>\$1,767.13</b>
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	5/26/17	V0752830	\$97.43

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56001 Sports & Expo Center	67605 Equipment Rental & Service	Pro Audio, Inc.	5/26/17	V0753025	\$3,833.50
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$3,930.93</b>
	67716 Other Expenses	Lowe's Home Improvement Warehouse	5/5/17	V0751531	\$15.96
		Lowe's Home Improvement Warehouse	5/5/17	V0751532	\$79.42
		JP Morgan Chase Bank, W.A.	5/26/17	V0752874	\$67.32
	<b>67716 Other Expenses</b>				<b>\$162.70</b>
<b>56001 Sports &amp; Expo Center</b>					<b>\$7,411.26</b>
57000 Admissions & Outreach	67304 Recruiting	Verizon Wireless Services	5/12/17	V0751823	\$144.04
	<b>67304 Recruiting</b>				<b>\$144.04</b>
	67400 Mileage	Teri R. Pagano	5/5/17	V0751622	\$34.78
		Aimee B. Adamski	5/5/17	V0751623	\$37.45
	<b>67400 Mileage</b>				<b>\$72.23</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$216.27</b>
57001 Records & Registration	67203 General Office Supplies	Varidesk, LLC	5/26/17	V0752825	\$395.00
	<b>67203 General Office Supplies</b>				<b>\$395.00</b>
	67400 Mileage	Dr. Carrie D. Jeffers	5/5/17	V0751457	\$53.50
		Maureen E. Barrientez	5/5/17	V0751637	\$10.70
		Letitia A. Kaiser	5/12/17	V0751947	\$96.30
	<b>67400 Mileage</b>				<b>\$160.50</b>
<b>57001 Records &amp; Registration</b>					<b>\$555.50</b>
57002 Student Information Services	67304 Recruiting	Creative Specialties, Inc.	5/5/17	V0750622	\$904.39
	<b>67304 Recruiting</b>				<b>\$904.39</b>
<b>57002 Student Information Services</b>					<b>\$904.39</b>
61000 Board of Trustees	67401 Travel	JP Morgan Chase Bank, W.A.	5/26/17	V0752945	-\$1,180.40
	<b>67401 Travel</b>				<b>-\$1,180.40</b>
	67403 Activities	Leadership Macomb	5/5/17	V0751279	\$400.00
	<b>67403 Activities</b>				<b>\$400.00</b>
<b>61000 Board of Trustees</b>					<b>-\$780.40</b>
61001 President	67203 General Office Supplies	Staples Advantage	5/26/17	V0752015	\$286.03
	<b>67203 General Office Supplies</b>				<b>\$286.03</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61001 President	67400 Mileage	Gerri L. Pavone	5/5/17	V0751497	\$34.46
		Gerri L. Pavone	5/5/17	V0751499	\$30.39
		Gerri L. Pavone	5/5/17	V0751500	\$34.68
	<b>67400 Mileage</b>				<b>\$99.53</b>
	67401 Travel	James B. Jacobs	5/5/17	V0751505	\$20.00
		James B. Jacobs	5/5/17	V0751509	\$149.51
	<b>67401 Travel</b>				<b>\$169.51</b>
	67403 Activities	Leadership Macomb	5/5/17	V0751279	\$400.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752915	\$139.88
	<b>67403 Activities</b>				<b>\$539.88</b>
<b>61001 President</b>					<b>\$1,094.95</b>
61002 Legal	67403 Activities	JP Morgan Chase Bank, W.A.	5/26/17	V0752916	\$24.81
	<b>67403 Activities</b>				<b>\$24.81</b>
<b>61002 Legal</b>					<b>\$24.81</b>
62000 VP Business	67203 General Office Supplies	Staples Advantage	5/26/17	V0752016	\$47.11
	<b>67203 General Office Supplies</b>				<b>\$47.11</b>
<b>62000 VP Business</b>					<b>\$47.11</b>
62002 Planning & Development	67203 General Office Supplies	Staples Advantage	5/26/17	V0752050	\$388.50
	<b>67203 General Office Supplies</b>				<b>\$388.50</b>
<b>62002 Planning &amp; Development</b>					<b>\$388.50</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	5/5/17	V0751444	\$378.00
	<b>67106 Other Contracted Svs.</b>				<b>\$378.00</b>
	67203 General Office Supplies	Se-Kure Controls, Inc.	5/19/17	V0751620	\$92.99
		Staples Advantage	5/26/17	V0752017	\$180.68
	<b>67203 General Office Supplies</b>				<b>\$273.67</b>
	67400 Mileage	Rachel M. Spalding	5/19/17	V0752437	\$23.01
	<b>67400 Mileage</b>				<b>\$23.01</b>
<b>62003 Finance</b>					<b>\$674.68</b>
62004 Purchasing	67203 General Office Supplies	Staples Advantage	5/26/17	V0752018	\$37.33
	<b>67203 General Office Supplies</b>				<b>\$37.33</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>62004 Purchasing</b>					<b>\$37.33</b>
62005 Central Services	67203 General Office Supplies	Staples Advantage	5/26/17	V0752043	\$298.57
		Uline, Inc.	5/26/17	V0752309	\$345.18
<b>67203 General Office Supplies</b>					<b>\$643.75</b>
	67207 Postage	Pitney Bowes	5/14/17	V0751820	\$279.90
<b>67207 Postage</b>					<b>\$279.90</b>
	67713 Freight / Shipping	Federal Express	5/12/17	V0751816	\$57.66
		Federal Express	5/12/17	V0752056	\$136.93
<b>67713 Freight / Shipping</b>					<b>\$194.59</b>
<b>62005 Central Services</b>					<b>\$1,118.24</b>
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Patrizo Microscope	5/19/17	V0751761	\$1,326.00
		Fire Equipment Co., Inc.	5/26/17	V0751817	\$1,360.00
		Office Equipment Resources, Inc.	5/19/17	V0752440	\$65.00
		Macomb County Dept of Roads	5/26/17	V0752750	\$102.63
<b>67600 Maintenance &amp; Repair</b>					<b>\$2,853.63</b>
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	5/5/17	V0751214	\$86.00
		EMSL Analytical, Inc.	5/5/17	V0751215	\$48.20
		ARGUS HAZCO	5/19/17	V0751453	\$87.00
		EMSL Analytical, Inc.	5/12/17	V0751466	\$137.60
		EMSL Analytical, Inc.	5/12/17	V0751467	\$103.20
		EMSL Analytical, Inc.	5/26/17	V0751804	\$103.20
		EMSL Analytical, Inc.	5/26/17	V0751805	\$103.20
		Safety Kleen Corp.	5/14/17	V0751986	\$328.53
		Safety Kleen Corp.	5/26/17	V0752774	\$278.23
<b>67727 Hazardous Waste Removal</b>					<b>\$1,275.16</b>
<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$4,128.79</b>
62007 Print Shop	67203 General Office Supplies	Staples Advantage	5/26/17	V0752019	\$279.48
<b>67203 General Office Supplies</b>					<b>\$279.48</b>
	67206 Printing Supplies	Millcraft Paper Store	5/5/17	V0750307	\$28.95
		Millcraft Paper Store	5/5/17	V0750596	\$505.50
		Millcraft Paper Store	5/19/17	V0750837	\$70.00
		Millcraft Paper Store	5/19/17	V0750947	\$38.50
		Millcraft Paper Store	5/26/17	V0751068	\$14.00

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67206 Printing Supplies	Veritiv Operating Company	5/26/17	V0751628	\$1,417.11
	<b>67206 Printing Supplies</b>				<b>\$2,074.06</b>
	67600 Maintenance & Repair	Hayes Grinding Service	5/26/17	V0751470	\$34.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$34.00</b>
	67605 Equipment Rental & Service	Konica Minolta Business Solutions USA, Inc.	5/26/17	V0752379	\$1.03
		Konica Minolta Business Solutions USA, Inc.	5/26/17	V0752380	\$2,797.53
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$2,798.56</b>
<b>62007 Print Shop</b>					<b>\$5,186.10</b>
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	5/19/17	V0752435	\$59,337.13
	<b>63104 Optional Retirement Plan</b>				<b>\$59,337.13</b>
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	5/5/17	V0751474	\$72,669.14
		Blue Cross Blue Shield of Michigan	5/12/17	V0751979	\$175,362.44
		Blue Cross Blue Shield of Michigan	5/19/17	V0752454	\$49,261.87
		Blue Cross Blue Shield of Michigan	5/26/17	V0753002	\$243,673.11
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$540,966.56</b>
	63204 Dental Insurance	Delta Dental Plan of Michigan	5/26/17	V0752967	\$63,326.87
	<b>63204 Dental Insurance</b>				<b>\$63,326.87</b>
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	5/12/17	V0751979	\$8,842.46
	<b>63205 Optical Insurance</b>				<b>\$8,842.46</b>
	63206 Group Life Insurance	Life Insurance Company of North Ame	5/12/17	V0751950	\$22,844.03
	<b>63206 Group Life Insurance</b>				<b>\$22,844.03</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	5/12/17	V0751950	\$18,510.35
	<b>63207 Long Term Disability</b>				<b>\$18,510.35</b>
	63208 Short Term Disability	Life Insurance Company of North Ame	5/12/17	V0751950	\$27,424.84
	<b>63208 Short Term Disability</b>				<b>\$27,424.84</b>
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	5/26/17	V0752917	\$183.31
	<b>63215 Other Fringe Benefits</b>				<b>\$183.31</b>
	63221 Tuition Reim.Employee Contract	Janet L. Polack	5/19/17	V0752271	\$125.00
	<b>63221 Tuition Reim.Employee Contract</b>				<b>\$125.00</b>
	63223 Health FSA & Cobra Fee	Health Care Cost Management, Inc.	5/5/17	V0751666	\$490.00
		Conexis	5/19/17	V0752330	\$489.10

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63223 Health FSA & Cobra Fee	HSA Banks	5/19/17	V0752367	\$454.50
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$1,433.60</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	5/5/17	V0751474	\$503.42
		Blue Cross Blue Shield of Michigan	5/12/17	V0751979	\$1,966.08
		Blue Cross Blue Shield of Michigan	5/19/17	V0752454	\$2,200.68
		Blue Cross Blue Shield of Michigan	5/26/17	V0753002	\$37,092.51
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$41,762.69</b>
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	5/26/17	V0752964	\$93,302.14
	<b>63234 Blue Care Network Premiums</b>				<b>\$93,302.14</b>
	67100 Prof. Svs.	Henry Ford Health System	5/19/17	V0751881	\$60.00
		Henry Ford Health System	5/19/17	V0752386	\$690.00
	<b>67100 Prof. Svs.</b>				<b>\$750.00</b>
	67102 Legal Svs.	Clark Hill, PC	5/12/17	V0751792	\$1,513.07
		Clark Hill, PC	5/12/17	V0751794	\$987.00
		Clark Hill, PC	5/12/17	V0751795	\$1,471.00
		Clark Hill, PC	5/12/17	V0751796	\$752.00
	<b>67102 Legal Svs.</b>				<b>\$4,723.07</b>
	67117 Higher One Service Fees	Customers Bank	5/19/17	V0751872	\$454.20
	<b>67117 Higher One Service Fees</b>				<b>\$454.20</b>
	67401 Travel	Benjamin Aschenbrenner	5/5/17	V0751640	\$638.92
		Rianna Amolsch	5/19/17	V0752384	\$492.88
	<b>67401 Travel</b>				<b>\$1,131.80</b>
	67407 Dues & Memberships	MCCBOA	5/19/17	V0752273	\$50.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$50.00</b>
	67701 Fees	Macomb County Treasurer	5/5/17	V0751551	\$52.01
		The Colony Condominiums	5/19/17	V0752455	\$1,306.97
	<b>67701 Fees</b>				<b>\$1,358.98</b>
	67716 Other Expenses	Public Surplus	5/19/17	V0752299	\$42.00
	<b>67716 Other Expenses</b>				<b>\$42.00</b>
	67717 Bad Debt	TSI	5/14/17	V0751955	\$508.45
	<b>67717 Bad Debt</b>				<b>\$508.45</b>
	67724 Summer Tax Collection Fees	Treasurer Chesterfield Township	5/5/17	V0751649	\$243.71

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67724 Summer Tax Collection Fees</b>				<b>\$243.71</b>
<b>62008 Gen. Inst.</b>					<b>\$887,321.19</b>
62009 Infrastructure	66000 Telephones	AT & T Advertising Solutions	5/5/17	V0751539	\$100.76
		CenturyLink	5/19/17	V0752328	\$86.67
		Everstream GLC Holding Company LLC	5/26/17	V0752355	\$470.03
		Verizon Wireless Services	5/19/17	V0752395	\$637.24
		AT&T Global Services	5/26/17	V0752737	\$62.72
	<b>66000 Telephones</b>				<b>\$1,357.42</b>
	67400 Mileage	Timothy P. Conley	5/12/17	V0752054	\$72.76
		Salvatore P. Russo, Jr.	5/19/17	V0752293	\$74.90
	<b>67400 Mileage</b>				<b>\$147.66</b>
	67408 Training - In.Ser. & Other	Sentinel Technologies, Inc.	5/5/17	V0750809	-\$15.71
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>-\$15.71</b>
	67600 Maintenance & Repair	International Wire & Cable	5/19/17	V0751222	\$238.80
		Verizon Wireless Services	5/19/17	V0752395	\$426.89
	<b>67600 Maintenance &amp; Repair</b>				<b>\$665.69</b>
	67605 Equipment Rental & Service	SPOK	5/5/17	V0751071	\$11.37
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$11.37</b>
<b>62009 Infrastructure</b>					<b>\$2,166.43</b>
62010 VP Human Resources	63212 Professional Growth	MCCHRA	5/19/17	V0752308	\$150.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752886	\$292.70
		JP Morgan Chase Bank, W.A.	5/26/17	V0752918	\$79.44
		JP Morgan Chase Bank, W.A.	5/26/17	V0752973	\$207.93
	<b>63212 Professional Growth</b>				<b>\$730.07</b>
	67106 Other Contracted Svs.	HR Direct	5/19/17	V0752366	\$449.94
	<b>67106 Other Contracted Svs.</b>				<b>\$449.94</b>
	67203 General Office Supplies	Staples Advantage	5/26/17	V0752020	\$90.66
	<b>67203 General Office Supplies</b>				<b>\$90.66</b>
	67301 Advertising	Michigan.com	5/19/17	V0751827	\$1,752.56
		JP Morgan Chase Bank, W.A.	5/26/17	V0752919	\$375.00
	<b>67301 Advertising</b>				<b>\$2,127.56</b>
	67400 Mileage	Kristy L. Doherty	5/5/17	V0751508	\$21.40

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67400 Mileage	Kristy L. Doherty	5/19/17	V0752381	\$19.85
	<b>67400 Mileage</b>				<b>\$41.25</b>
	67406 Negotiations	JP Morgan Chase Bank, W.A.	5/26/17	V0752920	\$50.35
	<b>67406 Negotiations</b>				<b>\$50.35</b>
<b>62010 VP Human Resources</b>					<b>\$3,489.83</b>
62011 Business Information Ser.	67401 Travel	Kevin J. LaBonty	5/5/17	V0751549	\$1,438.13
	<b>67401 Travel</b>				<b>\$1,438.13</b>
<b>62011 Business Information Ser.</b>					<b>\$1,438.13</b>
62013 Grants Office	67400 Mileage	Nancy A. Leszczynski	5/26/17	V0753070	\$55.64
	<b>67400 Mileage</b>				<b>\$55.64</b>
	67401 Travel	Nancy A. Leszczynski	5/26/17	V0753070	\$22.84
	<b>67401 Travel</b>				<b>\$22.84</b>
<b>62013 Grants Office</b>					<b>\$78.48</b>
62014 Exe. Dir. CIT	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	5/26/17	V0752921	\$500.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$500.00</b>
	67735 Contingency	Gov Connection, Inc	5/19/17	V0751561	\$4,241.18
	<b>67735 Contingency</b>				<b>\$4,241.18</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$4,741.18</b>
62015 Technology	67606 Software Rental	Clementine Answering	5/5/17	V0750250	\$49.99
		SAPIEN Technologies, Inc.	5/19/17	V0751553	\$585.00
		Clementine Answering	5/19/17	V0752329	\$60.98
		International Business Machines Corporation	5/26/17	V0752744	\$1,626.40
		Comcast Cablevision of St Hts	5/26/17	V0752776	\$148.81
		3D Systems Inc.	5/26/17	V0752813	\$6,877.50
		JP Morgan Chase Bank, W.A.	5/26/17	V0752860	\$290.83
	<b>67606 Software Rental</b>				<b>\$9,639.51</b>
	67651 Computer Equipment	Amerinet of Michigan, Inc.	5/5/17	V0750818	\$20,000.00
		HP Inc.	5/19/17	V0751061	\$35,280.00
		HP Inc.	5/12/17	V0751271	\$37.00
		HP Inc.	5/12/17	V0751272	\$2,175.00
		HP Inc.	5/12/17	V0751273	\$12,690.00
		HP Inc.	5/19/17	V0751492	\$157,149.00



**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67651 Computer Equipment	HP Inc.	5/12/17	V0751494	\$15,191.07
		Abel Electronics Inc.	5/5/17	V0751536	\$72,239.83
		Southern Computer Warehouse, Inc.	5/26/17	V0751835	\$5,950.00
		Sehi Computer	5/26/17	V0751836	\$26,498.00
		HP Inc.	5/19/17	V0751884	\$4,398.00
	<b>67651 Computer Equipment</b>				<b>\$351,607.90</b>
<b>62015 Technology</b>					<b>\$361,247.41</b>
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	5/5/17	V0751479	\$95.25
	<b>67100 Prof. Svs.</b>				<b>\$95.25</b>
	67400 Mileage	Casandra E. Ulbrich	5/5/17	V0751645	\$70.41
	<b>67400 Mileage</b>				<b>\$70.41</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/26/17	V0752922	\$275.00
	<b>67403 Activities</b>				<b>\$275.00</b>
	67408 Training - In.Ser. & Other	Northwestern Michigan College	5/5/17	V0751483	\$374.75
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$374.75</b>
<b>62016 CACR</b>					<b>\$815.41</b>
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	5/26/17	V0752035	\$640.52
	<b>67203 General Office Supplies</b>				<b>\$640.52</b>
<b>62017 Off/Inst. Res.</b>					<b>\$640.52</b>
62021 HLC	67401 Travel	Gerri L. Pavone	5/5/17	V0751504	\$216.85
		JP Morgan Chase Bank, W.A.	5/26/17	V0752946	\$1,965.15
	<b>67401 Travel</b>				<b>\$2,182.00</b>
<b>62021 HLC</b>					<b>\$2,182.00</b>
63000 Marketing	67100 Prof. Svs.	BB Direct	5/12/17	V0750612	\$917.93
		Hunch Free Inc.	5/5/17	V0751586	\$1,800.00
	<b>67100 Prof. Svs.</b>				<b>\$2,717.93</b>
	67301 Advertising	Metro Parent Publishing Group	5/19/17	V0751624	\$532.00
		Metro Parent Publishing Group	5/19/17	V0751625	\$532.00
		Metro Parent Publishing Group	5/19/17	V0751626	\$532.00
		Metro Parent Publishing Group	5/19/17	V0751627	\$532.00
		SMZ	5/12/17	V0751922	\$6,459.78
		SMZ	5/12/17	V0751924	\$30,367.03

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67301 Advertising	SMZ	5/12/17	V0751925	\$9,075.00
		SMZ	5/12/17	V0751927	\$3,933.15
		SMZ	5/12/17	V0751929	\$1,200.00
		SMZ	5/12/17	V0751932	\$9,407.21
		SMZ	5/12/17	V0751934	\$518.26
		SMZ	5/12/17	V0751935	\$1,860.01
		SMZ	5/12/17	V0751960	-\$2,325.01
		SMZ	5/12/17	V0751961	-\$3,707.33
		<b>67301 Advertising</b>			
	67400 Mileage	Clifford M. Coleman	5/5/17	V0751658	\$42.80
		Audrey Takacs	5/19/17	V0752289	\$21.40
<b>67400 Mileage</b>					<b>\$64.20</b>
<b>63000 Marketing</b>					<b>\$61,698.23</b>
63001 MCC Foundation	67400 Mileage	Christina Ayar	5/5/17	V0751636	\$49.11
		Dawn Magretta	5/5/17	V0751664	\$70.94
<b>67400 Mileage</b>					<b>\$120.05</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/26/17	V0752924	\$341.97
<b>67403 Activities</b>					<b>\$341.97</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/26/17	V0752925	\$375.00
<b>67407 Dues &amp; Memberships</b>					<b>\$375.00</b>
	67702 External Printing	Staples Advantage	5/26/17	V0752041	\$142.18
<b>67702 External Printing</b>					<b>\$142.18</b>
<b>63001 MCC Foundation</b>					<b>\$979.20</b>
63002 Public Relations	67203 General Office Supplies	Staples Advantage	5/26/17	V0752021	\$107.63
		<b>67203 General Office Supplies</b>			
	67303 Sponsorships	Italian-American Delegates Committe	5/19/17	V0751985	\$250.00
<b>67303 Sponsorships</b>					<b>\$250.00</b>
	67400 Mileage	Sean M. Patrick	5/12/17	V0751942	\$26.16
		Jeanne M. Nicol	5/19/17	V0752307	\$63.82
<b>67400 Mileage</b>					<b>\$89.98</b>
	67407 Dues & Memberships	International Association of Business Commun	5/26/17	V0752993	\$329.00
<b>67407 Dues &amp; Memberships</b>					<b>\$329.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>63002 Public Relations</b>					<b>\$776.61</b>
63005 Community Engagement	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	5/26/17	V0752926	\$475.75
	<b>67100 Prof. Svs.</b>				<b>\$475.75</b>
<b>63005 Community Engagement</b>					<b>\$475.75</b>
63006 Title IX	67408 Training - In.Ser. & Other	Northwestern Michigan College	5/5/17	V0751483	\$1,425.25
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,425.25</b>
<b>63006 Title IX</b>					<b>\$1,425.25</b>
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	5/5/17	V0751420	\$370.00
	<b>67106 Other Contracted Svs.</b>				<b>\$370.00</b>
	67107 Pest Control	Orkin Inc.	5/5/17	V0750940	\$54.06
		Orkin Inc.	5/12/17	V0750943	\$89.54
		Orkin Inc.	5/12/17	V0750944	\$44.01
		Orkin Inc.	5/12/17	V0751424	\$128.03
		Orkin Inc.	5/12/17	V0751522	\$54.00
		Orkin Inc.	5/26/17	V0751911	\$54.06
		Orkin Inc.	5/26/17	V0752763	\$60.00
	<b>67107 Pest Control</b>				<b>\$483.70</b>
	67203 General Office Supplies	Staples Advantage	5/26/17	V0752022	\$297.92
	<b>67203 General Office Supplies</b>				<b>\$297.92</b>
	67212 Maintenance / Stage Supplies	Grainger	5/5/17	V0748320	\$47.00
		Grainger	5/5/17	V0748321	\$30.67
		Grainger	5/5/17	V0748323	\$72.53
		Grainger	5/5/17	V0748326	\$95.00
		Grainger	5/5/17	V0748327	\$216.07
		Grainger	5/5/17	V0748329	\$366.96
		Grainger	5/5/17	V0748408	-\$72.53
		Grainger	5/12/17	V0748615	\$12.22
		Grainger	5/12/17	V0748619	\$101.78
		Grainger	5/12/17	V0748738	\$40.38
		Grainger	5/12/17	V0748739	\$52.00
		Grainger	5/12/17	V0748740	\$67.30
		Grainger	5/12/17	V0748741	\$164.19
		Grainger	5/12/17	V0748742	\$104.54

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Grainger	5/12/17	V0748743	\$9.88
		Grainger	5/12/17	V0748744	\$265.41
		Lighting Supply Co.	5/5/17	V0750592	\$335.28
		Grainger	5/19/17	V0750655	\$39.28
		Grainger	5/19/17	V0750656	\$176.88
		Galco Industrial Electronics	5/5/17	V0750712	\$59.14
		Grainger	5/26/17	V0750715	\$58.18
		Grainger	5/26/17	V0750716	\$25.80
		Grainger	5/19/17	V0750717	\$39.28
		Grainger	5/26/17	V0750718	\$106.12
		Grainger	5/12/17	V0750719	-\$8.11
		Johnstone Supply	5/12/17	V0750722	\$378.00
		Hydro Chem Laboratories, Inc.	5/5/17	V0750881	\$552.00
		Stone's Ace Hardware Incorporated	5/5/17	V0750941	\$47.96
		Warren Pipe & Supply Co.	5/12/17	V0750952	\$511.70
		Cadillac Asphalt, LLC	5/12/17	V0750973	\$313.95
		Grainger	5/26/17	V0751036	\$119.46
		Johnstone Supply	5/12/17	V0751039	\$18.68
		Progressive Plumbing Supply CompanyýSuppl	5/5/17	V0751415	\$29.89
		Progressive Plumbing Supply CompanyýSuppl	5/5/17	V0751416	\$97.12
		Welton Rubber Company	5/14/17	V0751422	\$34.37
		Wyandotte Electric Supply	5/5/17	V0751423	\$246.08
		Warren Pipe & Supply Co.	5/19/17	V0751425	\$3.22
		Wyandotte Electric Supply	5/14/17	V0751430	\$1,281.00
		Stone's Ace Hardware Incorporated	5/5/17	V0751513	\$119.95
		Progressive Plumbing Supply CompanyýSuppl	5/5/17	V0751515	\$73.99
		Wyandotte Electric Supply	5/19/17	V0751525	\$455.94
		Cadillac Asphalt, LLC	5/19/17	V0751542	\$288.75
		Grainger	5/26/17	V0751562	\$206.48
		Johnstone Supply	5/19/17	V0751567	\$32.29
		Johnstone Supply	5/19/17	V0751568	\$229.00
		Lighting Supply Co.	5/12/17	V0751748	\$379.00
		Lighting Supply Co.	5/12/17	V0751753	\$1,366.50
		The Macomb Group, Inc.	5/12/17	V0751754	\$335.98
		The Macomb Group, Inc.	5/12/17	V0751775	\$1,575.27
		Progressive Plumbing Supply CompanyýSuppl	5/14/17	V0751777	\$683.22

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Columbia Pipe & Supply Co.	5/26/17	V0751797	\$760.62
		Progressive Plumbing Supply CompanyýSuppl	5/14/17	V0751831	-\$2,332.34
		Progressive Plumbing Supply CompanyýSuppl	5/14/17	V0751920	\$30.93
		Suburban Bolt & Supply	5/12/17	V0751937	\$3.79
		Robert P. Stapler	5/12/17	V0751951	\$2.19
		Airgas Great Lakes	5/26/17	V0752061	\$47.55
		Airgas Great Lakes	5/26/17	V0752062	\$19.25
		Stone's Ace Hardware Incorporated	5/12/17	V0752066	\$36.76
		Suburban Bolt & Supply	5/12/17	V0752070	\$72.54
		Progressive Plumbing Supply CompanyýSuppl	5/26/17	V0752234	\$1,180.07
		Progressive Plumbing Supply CompanyýSuppl	5/26/17	V0752235	\$175.72
		Progressive Plumbing Supply CompanyýSuppl	5/26/17	V0752236	\$128.48
		The Macomb Group, Inc.	5/26/17	V0752783	\$343.79
		JP Morgan Chase Bank, W.A.	5/26/17	V0752878	\$685.08
		JP Morgan Chase Bank, W.A.	5/26/17	V0752927	\$280.91
		Grainger	5/26/17	V0753013	-\$5.27
		Grainger	5/26/17	V0753014	-\$15.81
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$13,199.31</b>
	67600 Maintenance & Repair	Ecolab Equipment Care	5/5/17	V0750704	\$600.06
		ATI Group	5/5/17	V0751216	\$1,267.00
		ATI Group	5/5/17	V0751217	\$154.50
		Phillips Sign & Lighting	5/14/17	V0751283	\$850.00
		Ecolab Equipment Care	5/5/17	V0751465	\$588.64
		ATI Group	5/26/17	V0751540	\$2,252.01
		ATI Group	5/26/17	V0751541	\$1,291.01
		Ecolab Equipment Care	5/12/17	V0751548	\$332.86
		Ecolab Equipment Care	5/12/17	V0751550	\$866.01
		Miller-Boldt, Inc.	5/14/17	V0751747	\$1,709.59
		ATI Group	5/26/17	V0751787	\$689.56
		ATI Group	5/26/17	V0751788	\$412.00
		ATI Group	5/26/17	V0751789	\$2,370.00
		Dihydro Co.	5/26/17	V0751799	\$562.32
		Dihydro Co.	5/26/17	V0751800	\$147.51
		Ecolab Equipment Care	5/14/17	V0751829	-\$588.64
		Ecolab Equipment Care	5/14/17	V0751830	\$588.64
		Ecolab Equipment Care	5/19/17	V0751874	\$236.07

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67600 Maintenance & Repair	Ecolab Equipment Care	5/19/17	V0751875	\$1,321.49
		Ecolab Equipment Care	5/19/17	V0751876	\$155.24
		Kone, Inc.	5/26/17	V0751887	\$2,491.62
		Bearing Services, Inc.	5/19/17	V0752318	\$316.40
		Weatherproofing Technologies, Inc.	5/19/17	V0752439	\$1,422.00
		Ecolab Equipment Care	5/19/17	V0752448	\$923.56
		<b>67600 Maintenance &amp; Repair</b>			
67607 Landscaping	67607 Landscaping	Phoenix Stone Company	5/14/17	V0751755	\$65.25
		Washington Elevator Co.	5/19/17	V0752071	\$19.50
		Washington Elevator Co.	5/19/17	V0752076	\$120.18
		Grader Farms	5/26/17	V0752450	\$968.05
		Sprinkler Depot Corp	5/26/17	V0752779	\$44.52
		<b>67607 Landscaping</b>			
67725 Trash Removal	67725 Trash Removal	GFL Environmental USA Inc.	5/26/17	V0752956	\$72.22
		GFL Environmental USA Inc.	5/26/17	V0752957	\$72.22
		GFL Environmental USA Inc.	5/26/17	V0752958	\$1,083.37
		GFL Environmental USA Inc.	5/26/17	V0752959	\$72.22
		GFL Environmental USA Inc.	5/26/17	V0752960	\$36.11
		GFL Environmental USA Inc.	5/26/17	V0752961	\$1,083.37
		<b>67725 Trash Removal</b>			
67728 Vehicle Operation	67728 Vehicle Operation	Energy Products, Inc.	5/5/17	V0750588	\$415.29
		Spencer Oil	5/5/17	V0750628	\$1,490.91
		Weingartz Supply Co. Inc.	5/5/17	V0750679	\$29.99
		Weingartz Supply Co. Inc.	5/5/17	V0750680	\$36.99
		Weingartz Supply Co. Inc.	5/5/17	V0750681	\$109.90
		Weingartz Supply Co. Inc.	5/5/17	V0750682	\$196.93
		AM-DYN-IC Fluid Power, Inc.	5/5/17	V0750699	\$216.71
		Energy Products, Inc.	5/12/17	V0750706	\$15.31
		Jam Best One Tire & Service	5/12/17	V0750721	\$30.44
		Spencer Oil	5/5/17	V0750774	\$1,439.28
		Spartan Distributors, Inc.	5/5/17	V0750793	\$82.14
		Spartan Distributors, Inc.	5/5/17	V0750798	\$1,060.74
		Weingartz Supply Co. Inc.	5/5/17	V0750800	\$59.99
		J.B. DLCO Transmission	5/5/17	V0750824	\$3,366.22
		Spencer Oil	5/5/17	V0750939	\$846.34

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Jam Best One Tire & Service	5/12/17	V0751037	\$145.00
		Rosseel's Farm/Garden Supply	5/14/17	V0751417	\$183.00
		Spencer Oil	5/5/17	V0751418	\$1,091.07
		Spencer Oil	5/5/17	V0751419	\$169.57
		Weingartz Supply Co. Inc.	5/5/17	V0751421	\$350.50
		Jam Best One Tire & Service	5/19/17	V0751495	\$9.00
		O'Reilly Automotive, Inc.	5/5/17	V0751514	\$16.86
		Munn Tractor & Lawn, Inc.	5/26/17	V0751527	\$112.76
		Jam Best One Tire & Service	5/26/17	V0751563	\$46.99
		Jam Best One Tire & Service	5/26/17	V0751564	\$62.71
		O'Reilly Automotive, Inc.	5/5/17	V0751665	\$57.68
		O'Reilly Automotive, Inc.	5/5/17	V0751667	\$6.65
		O'Reilly Automotive, Inc.	5/14/17	V0751903	\$2.93
		O'Reilly Automotive, Inc.	5/14/17	V0751906	\$9.49
		O'Reilly Automotive, Inc.	5/14/17	V0751909	\$139.21
		Energy Products, Inc.	5/19/17	V0752067	\$701.50
		O'Reilly Automotive, Inc.	5/14/17	V0752077	\$83.10
		O'Reilly Automotive, Inc.	5/14/17	V0752078	-\$83.10
		O'Reilly Automotive, Inc.	5/14/17	V0752079	-\$53.99
		O'Reilly Automotive, Inc.	5/14/17	V0752080	\$53.99
		Rosseel's Farm/Garden Supply	5/26/17	V0752083	\$21.00
		O'Reilly Automotive, Inc.	5/14/17	V0752092	\$22.24
		O'Reilly Automotive, Inc.	5/14/17	V0752093	\$72.94
		O'Reilly Automotive, Inc.	5/14/17	V0752099	\$117.02
		O'Reilly Automotive, Inc.	5/19/17	V0752230	\$106.84
		O'Reilly Automotive, Inc.	5/19/17	V0752231	\$17.02
		O'Reilly Automotive, Inc.	5/19/17	V0752232	\$4.40
		Jam Best One Tire & Service	5/19/17	V0752259	\$95.34
		O'Reilly Automotive, Inc.	5/19/17	V0752305	\$348.80
		O'Reilly Automotive, Inc.	5/19/17	V0752392	\$17.43
		O'Reilly Automotive, Inc.	5/19/17	V0752393	\$115.55
		O'Reilly Automotive, Inc.	5/26/17	V0752747	\$57.89
		MISD	5/26/17	V0752755	\$236.04
		O'Reilly Automotive, Inc.	5/26/17	V0752760	\$172.92
		O'Reilly Automotive, Inc.	5/26/17	V0752761	\$33.75
		O'Reilly Automotive, Inc.	5/26/17	V0752910	\$70.87

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	5/26/17	V0753077	\$69.06
		O'Reilly Automotive, Inc.	5/26/17	V0753078	\$6.14
	<b>67728 Vehicle Operation</b>				<b>\$14,087.35</b>
	67729 Uniforms	West Michigan Uniform	5/5/17	V0750677	\$400.49
		West Michigan Uniform	5/12/17	V0750795	\$2,922.20
		West Michigan Uniform	5/19/17	V0750950	\$337.36
		West Michigan Uniform	5/12/17	V0750951	\$71.85
		West Michigan Uniform	5/26/17	V0751762	\$73.10
		West Michigan Uniform	5/26/17	V0751763	\$1,260.29
	<b>67729 Uniforms</b>				<b>\$5,065.29</b>
<b>72000 Plant Operations</b>					<b>\$58,100.03</b>
73000 Custodial	67105 Custodial Svs.	GCA Services Group	5/26/17	V0751558	\$143,474.78
	<b>67105 Custodial Svs.</b>				<b>\$143,474.78</b>
<b>73000 Custodial</b>					<b>\$143,474.78</b>
74000 Utilities	66100 Fuel - Heating	Consumers Energy	5/5/17	V0750975	\$1,782.06
		Dillon Energy Services Inc	5/19/17	V0751459	\$17,184.00
		Consumers Energy	5/19/17	V0751866	\$4,381.15
		Consumers Energy	5/19/17	V0751867	\$6,769.70
		Consumers Energy	5/19/17	V0751868	\$2,981.89
		Consumers Energy	5/19/17	V0751869	\$6.35
		Consumers Energy	5/19/17	V0751870	\$60.16
		Consumers Energy	5/19/17	V0751871	\$683.50
		Consumers Energy	5/19/17	V0751980	\$22.25
		Consumers Energy	5/19/17	V0752331	\$594.53
		Dillon Energy Services Inc	5/26/17	V0752451	\$21,173.80
	<b>66100 Fuel - Heating</b>				<b>\$55,639.39</b>
	66200 Electricity	DTE Energy	5/5/17	V0751460	\$16,280.95
		DTE Energy	5/5/17	V0751461	\$553.15
		DTE Energy	5/5/17	V0751462	\$725.76
		DTE Energy	5/5/17	V0751463	\$728.25
		DTE Energy	5/5/17	V0751464	\$313.76
		Constellation Energy Services, Inc.	5/19/17	V0751798	\$71,358.17
		DTE Energy	5/19/17	V0751803	\$82.13
		Constellation Energy Services, Inc.	5/19/17	V0751865	\$993.32



**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	5/19/17	V0752065	\$1,303.92		
		DTE Energy	5/26/17	V0752336	\$199.89		
		DTE Energy	5/26/17	V0752337	\$645.91		
		Constellation Energy Services, Inc.	5/26/17	V0752452	\$588.76		
	<b>66200 Electricity</b>				<b>\$93,773.97</b>		
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	5/19/17	V0751576	\$371.06		
		Charter Township of Clinton Water & Sewer De	5/19/17	V0751577	\$68.54		
		Charter Township of Clinton Water & Sewer De	5/19/17	V0751578	\$449.69		
		Charter Township of Clinton Water & Sewer De	5/19/17	V0751579	\$810.70		
		Charter Township of Clinton Water & Sewer De	5/19/17	V0751580	\$283.61		
		Charter Township of Clinton Water & Sewer De	5/19/17	V0751581	\$6,182.69		
		City of Warren Water Division	5/19/17	V0752260	\$10.22		
		City of Warren Water Division	5/19/17	V0752261	\$123.99		
		City of Warren Water Division	5/19/17	V0752262	\$378.99		
		City of Warren Water Division	5/19/17	V0752263	\$15.57		
		City of Warren Water Division	5/19/17	V0752264	\$3,365.54		
		City of Warren Water Division	5/19/17	V0752265	\$15.57		
		City of Warren Water Division	5/19/17	V0752266	\$15.57		
		City of Warren Water Division	5/19/17	V0752267	\$15.57		
		City of Warren Water Division	5/19/17	V0752268	\$2,298.35		
		City of Warren Water Division	5/19/17	V0752269	\$135.27		
			<b>66300 Water</b>				<b>\$14,540.93</b>
		<b>74000 Utilities</b>					<b>\$163,954.29</b>
		75000 College Police	67203 General Office Supplies	Staples Advantage	5/26/17	V0752023	\$217.79
Staples Advantage	5/26/17			V0752027	\$374.97		
	<b>67203 General Office Supplies</b>				<b>\$592.76</b>		
	67211 Security Supplies	Gall's Incorporated	5/12/17	V0751468	\$385.35		
	<b>67211 Security Supplies</b>				<b>\$385.35</b>		
74000 Utilities	67400 Mileage	Mark A. Vanlacken	5/19/17	V0752405	\$10.70		
		Mark T. Smith	5/19/17	V0752406	\$10.70		
		Martin T. Kroll	5/19/17	V0752407	\$10.70		
	<b>67400 Mileage</b>				<b>\$32.10</b>		
74000 Utilities	67600 Maintenance & Repair	Macomb Bike & Fitness	5/14/17	V0752098	\$105.00		
		Macomb County Technical Services	5/19/17	V0752404	\$29.61		

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67600 Maintenance & Repair	Motor City Electric Technologies, Inc.	5/19/17	V0752408	\$2,564.02
		Macomb Bike & Fitness	5/26/17	V0752972	\$139.99
	<b>67600 Maintenance &amp; Repair</b>				<b>\$2,838.62</b>
	67729 Uniforms	On Duty Gear, LLC	5/19/17	V0751426	\$229.97
	<b>67729 Uniforms</b>				<b>\$229.97</b>
<b>75000 College Police</b>					<b>\$4,078.80</b>
<b>10 General Fund</b>					<b>\$2,552,763.75</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	11301 Company A/R	Macomb Symphony Orchestra	5/5/17	V0751598	\$739.81
		Macomb Ballet Company	5/12/17	V0751900	\$21,795.99
		Raedene's Dance Studio	5/26/17	V0752837	\$10,160.84
	<b>11301 Company A/R</b>				<b>\$32,696.64</b>
	21301 Deposits	Raedene's Dance Studio	5/26/17	V0752839	\$1,652.20
	<b>21301 Deposits</b>				<b>\$1,652.20</b>
	46313 Ticket Net Revenue/Rent Events	Detroit Symphony Orchestra	5/26/17	V0752968	\$3,897.50
	<b>46313 Ticket Net Revenue/Rent Events</b>				<b>\$3,897.50</b>
	67106 Other Contracted Svs.	IATSE National Local 38	5/5/17	V0751642	\$20,887.75
		IATSE National Local 38	5/12/17	V0751984	\$2,186.00
		IATSE National Local 38	5/19/17	V0752401	\$490.00
	<b>67106 Other Contracted Svs.</b>				<b>\$23,563.75</b>
	67112 Special Cleanings	GCA Services Group	5/26/17	V0752359	\$491.23
	<b>67112 Special Cleanings</b>				<b>\$491.23</b>
	67203 General Office Supplies	Staples Advantage	5/26/17	V0752024	\$411.73
	<b>67203 General Office Supplies</b>				<b>\$411.73</b>
	67212 Maintenance / Stage Supplies	BMI Supply	5/5/17	V0751319	\$455.79
		Bell Fork Lift, Inc.	5/12/17	V0751791	\$285.00
		Paul Hornberger Piano Service	5/12/17	V0751838	\$120.00

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67212 Maintenance / Stage Supplies	BMI Supply	5/26/17	V0752323	\$566.32
		JP Morgan Chase Bank, W.A.	5/26/17	V0752928	\$217.95
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$1,645.06</b>
	67301 Advertising	Michigan.com	5/26/17	V0752746	\$1,580.58
		JP Morgan Chase Bank, W.A.	5/26/17	V0752944	\$100.00
	<b>67301 Advertising</b>				<b>\$1,680.58</b>
	67305 Hospitality	Gordon Food Service	5/26/17	V0752842	\$125.44
		LaQuinta Detroit - Utica	5/26/17	V0752844	\$265.20
		Zerilli Bakery	5/26/17	V0752853	\$64.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752929	\$71.50
	<b>67305 Hospitality</b>				<b>\$526.14</b>
	67401 Travel	Michigan Non-Profit Presenters	5/19/17	V0752298	\$160.00
	<b>67401 Travel</b>				<b>\$160.00</b>
	67709 Education/Outreach	Lindsey Tycholiz	5/19/17	V0752403	\$2,500.00
		Nancy Laporte	5/19/17	V0752409	\$500.00
	<b>67709 Education/Outreach</b>				<b>\$3,000.00</b>
	67730 Contract Riders	Enterprise Rent A Car	5/5/17	V0751318	\$64.26
		Pro Audio, Inc.	5/26/17	V0752845	\$1,975.00
		Pro Audio, Inc.	5/26/17	V0752846	\$1,975.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752930	\$10.00
		N V Rentals, Inc.	5/26/17	V0752941	\$1,185.00
	<b>67730 Contract Riders</b>				<b>\$5,209.26</b>
<b>55001 MCPA</b>					<b>\$74,934.09</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	5/19/17	V0751839	\$311.69
		Shelby Wholesale Dist Inc.	5/26/17	V0751840	\$457.80
	<b>67500 Concession Expenses</b>				<b>\$769.49</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$769.49</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$75,703.58</b>

**30 Restricted Fund**

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12603 Culinary Arts Competition	67401 Travel	Scott A. O'Farrell	5/26/17	V0753041	\$53.95
	<b>67401 Travel</b>				<b>\$53.95</b>
<b>12603 Culinary Arts Competition</b>					<b>\$53.95</b>
13300 Technical Education	67106 Other Contracted Svs.	University of Alabama at Birmingham	5/14/17	V0751750	\$7,569.52
	<b>67106 Other Contracted Svs.</b>				<b>\$7,569.52</b>
	67203 General Office Supplies	Staples Advantage	5/26/17	V0752025	\$39.17
		Staples Advantage	5/26/17	V0752048	\$357.57
	<b>67203 General Office Supplies</b>				<b>\$396.74</b>
	67401 Travel	Nelson A. Kelly	5/5/17	V0751630	\$619.32
		Robert Feldmaier	5/26/17	V0753033	\$59.07
	<b>67401 Travel</b>				<b>\$678.39</b>
<b>13300 Technical Education</b>					<b>\$8,644.65</b>
13700 App Tech & Appr.	67603 Construction	Grainger	5/5/17	V0751220	\$30.32
		AIS Construction Equipment Corporation	5/1/17	V0751230	\$7,155.00
		BlueLine Rental, LLC	5/1/17	V0751247	\$34,478.08
		Utica Rent-All Inc.	5/5/17	V0751429	\$4,225.00
		Progressive Plumbing Supply Company	5/14/17	V0751832	\$2,332.34
		Utica Rent-All Inc.	5/19/17	V0751987	\$4,225.00
		Hahn Paint	5/19/17	V0752441	\$128.75
		Hahn Paint	5/19/17	V0752442	\$133.78
		Hahn Paint	5/19/17	V0752443	\$223.90
		Hahn Paint	5/19/17	V0752444	\$331.08
		Hahn Paint	5/19/17	V0752445	\$103.35
		Hahn Paint	5/19/17	V0752446	\$379.78
		Hahn Paint	5/19/17	V0752447	\$45.75
	<b>67603 Construction</b>				<b>\$53,792.13</b>
	67650 Furniture, Equipment, Fixtures	SuperFlow Technologies Group	5/26/17	V0752852	\$7,400.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$7,400.00</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$61,192.13</b>
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	5/12/17	V0751432	\$1,100.00
		Hill Standard Works, LLC	5/5/17	V0751575	\$2,880.00
		Hill Standard Works, LLC	5/5/17	V0751582	\$800.00
		Hill Standard Works, LLC	5/5/17	V0751583	\$1,560.00

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	5/12/17	V0751632	-\$2,850.00
		M.H. Technologies	5/5/17	V0751659	\$12,860.00
		M.H. Technologies	5/5/17	V0751745	\$1,900.00
		M.H. Technologies	5/12/17	V0751746	\$2,850.00
		Dassault Systemes Americas Corp	5/26/17	V0752249	\$15,245.80
	<b>67106 Other Contracted Svs.</b>				<b>\$36,345.80</b>
	67200 Teaching Supplies	M.H. Technologies	5/5/17	V0751516	\$2,000.00
		M.H. Technologies	5/12/17	V0751751	\$2,500.00
	<b>67200 Teaching Supplies</b>				<b>\$4,500.00</b>
	67722 Accreditation & Cert. Fees	PMMI	5/5/17	V0750640	\$1,900.00
		Siemens Industry, Inc	5/26/17	V0751772	\$3,600.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$5,500.00</b>
<b>19008 WCE - EAT</b>					<b>\$46,345.80</b>
19009 WCE-BIT	67106 Other Contracted Svs.	Reuts Enterprises, Inc.	5/5/17	V0751552	\$366.00
		Vince Consiglio	5/5/17	V0751555	\$238.00
	<b>67106 Other Contracted Svs.</b>				<b>\$604.00</b>
<b>19009 WCE-BIT</b>					<b>\$604.00</b>
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Governor Business Solutions	5/5/17	V0750265	\$1,899.90
		MSC Industrial Supply Co.	5/14/17	V0750838	\$48.15
		Shor-Line	5/5/17	V0750900	\$8,262.25
		MSC Industrial Supply Co.	5/14/17	V0750902	\$200.20
		Westbrook Engineering Co. Inc	5/14/17	V0751571	\$20,868.00
		MSC Industrial Supply Co.	5/19/17	V0751572	\$26.54
		Roesch Inc.	5/19/17	V0751757	\$10,418.00
		Global Surgical Instruments, Inc.	5/19/17	V0752461	\$1,638.95
		Inspec, Inc.	5/26/17	V0752743	\$47,844.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$91,205.99</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$91,205.99</b>
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Applied Technology Systems	5/19/17	V0751452	\$19,140.00
		Production Tool Supply, Co.	5/26/17	V0752935	\$1,881.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$21,021.00</b>
<b>44010 Perkins-Local/MCC Funds</b>					<b>\$21,021.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44013 Perkins Career & Guidance	67403 Activities	Skills USA Michigan	5/5/17	V0751441	\$15,756.00		
		Skills USA Michigan	5/14/17	V0751944	\$2,250.00		
		Skills USA Michigan	5/14/17	V0751945	\$570.00		
		Kristine I. Mellebrand	5/19/17	V0752292	\$273.06		
		Shaun W. Sarcona	5/19/17	V0752294	\$273.06		
		Ms. Mary E. Bush	5/19/17	V0752382	\$273.06		
		Enterprise Rent A Car	5/26/17	V0752829	\$97.76		
		JP Morgan Chase Bank, W.A.	5/26/17	V0752867	\$2,625.40		
		JP Morgan Chase Bank, W.A.	5/26/17	V0752947	\$819.00		
		Kurtis W. LaHaie	5/26/17	V0753031	\$249.06		
		<b>67403 Activities</b>					<b>\$23,186.40</b>
		<b>44013 Perkins Career &amp; Guidance</b>					<b>\$23,186.40</b>
		44014 Perkins Professional Develop	67401 Travel	Bonita P. Malak	5/19/17	V0752301	\$611.76
Janice M. Grant	5/19/17			V0752370	\$1,022.87		
Lori A. Renda-Francis	5/19/17			V0752394	\$1,957.90		
MCEEA	5/26/17			V0752966	\$135.00		
Daniel B. Prater	5/26/17			V0753036	\$1,212.85		
Robert V. Mele	5/26/17			V0753038	\$749.36		
Mrs. Pamela Tuoriniemi	5/26/17			V0753039	\$1,509.06		
<b>67401 Travel</b>					<b>\$7,198.80</b>		
<b>44014 Perkins Professional Develop</b>					<b>\$7,198.80</b>		
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	5/5/17	V0751484	\$9,431.84		
		Grand Rapids Community College	5/19/17	V0752375	\$89,375.37		
<b>67100 Prof. Svs.</b>					<b>\$98,807.21</b>		
	67106 Other Contracted Svs.	MISD	5/5/17	V0751478	\$8,718.01		
		MISD	5/26/17	V0753023	\$4,830.93		
		<b>67106 Other Contracted Svs.</b>					<b>\$13,548.94</b>
	67400 Mileage	John Kovalchuck	5/26/17	V0753034	\$421.58		
		<b>67400 Mileage</b>					<b>\$421.58</b>
	67401 Travel	John Kovalchuck	5/26/17	V0753034	\$483.64		
		<b>67401 Travel</b>					<b>\$483.64</b>
	67714 Curriculum Research	MSSC	5/26/17	V0752796	\$2,200.00		
		<b>67714 Curriculum Research</b>					<b>\$2,200.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$115,461.37</b>
44020 Michigan Rehab.	67403 Activities	Edward L. Stanton	5/5/17	V0751661	\$80.25
	<b>67403 Activities</b>				<b>\$80.25</b>
<b>44020 Michigan Rehab.</b>					<b>\$80.25</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	5/12/17	V0751619	\$333.33
	<b>66000 Telephones</b>				<b>\$333.33</b>
	67100 Prof. Svs.	Ricoh Usa Inc.	5/14/17	V0751921	\$304.39
	<b>67100 Prof. Svs.</b>				<b>\$304.39</b>
	67401 Travel	Kathleen R. Stockman	5/5/17	V0751633	\$69.00
		Beth A. Cryderman Moss	5/19/17	V0752319	\$35.64
		Beth A. Cryderman Moss	5/19/17	V0752322	\$332.08
		JP Morgan Chase Bank, W.A.	5/26/17	V0752906	\$32.48
		JP Morgan Chase Bank, W.A.	5/26/17	V0752931	\$831.30
		JP Morgan Chase Bank, W.A.	5/26/17	V0752932	\$1,652.26
		JP Morgan Chase Bank, W.A.	5/26/17	V0752934	\$901.68
		JP Morgan Chase Bank, W.A.	5/26/17	V0752936	\$1,216.94
		Kathleen R. Stockman	5/26/17	V0753037	\$305.89
	<b>67401 Travel</b>				<b>\$5,377.27</b>
<b>51004 PTAC</b>					<b>\$6,014.99</b>
54115 Macomb Student Study Abroad	64002 Other Student Funding	Kensington Church	5/12/17	V0752089	\$500.00
		Pompeii Food & Drink Project	5/14/17	V0752097	\$500.00
	<b>64002 Other Student Funding</b>				<b>\$1,000.00</b>
<b>54115 Macomb Student Study Abroad</b>					<b>\$1,000.00</b>
54155 Foundation General Fund	67403 Activities	Justin D. Pitts	5/14/17	V0751962	\$20.00
		Emily M. Howland	5/12/17	V0751965	\$20.00
		Ashionna C. Herndon	5/12/17	V0751966	\$20.00
		Kerstyn L. Ketelhut	5/12/17	V0752052	\$20.00
	<b>67403 Activities</b>				<b>\$80.00</b>
<b>54155 Foundation General Fund</b>					<b>\$80.00</b>
54167 Presidential Program Fund	67403 Activities	James B. Jacobs	5/5/17	V0751509	\$530.89
		JP Morgan Chase Bank, W.A.	5/26/17	V0752937	\$1,278.77
	<b>67403 Activities</b>				<b>\$1,809.66</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>54167 Presidential Program Fund</b>					<b>\$1,809.66</b>
54174 Veteran Services Fund	67403 Activities	Staples Advantage	5/26/17	V0752039	\$204.64
	<b>67403 Activities</b>				<b>\$204.64</b>
<b>54174 Veteran Services Fund</b>					<b>\$204.64</b>
54178 Student Success Program Fund	67403 Activities	Fitzgerald Public Schools	5/26/17	V0752976	\$145.00
	<b>67403 Activities</b>				<b>\$145.00</b>
<b>4178 Student Success Program Fund</b>					<b>\$145.00</b>
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	5/26/17	V0752823	\$3,012.50
	<b>67106 Other Contracted Svs.</b>				<b>\$3,012.50</b>
	67400 Mileage	Gerri L. Pavone	5/5/17	V0751497	\$79.50
		Gerri L. Pavone	5/5/17	V0751498	\$7.00
		Gerri L. Pavone	5/5/17	V0751500	\$101.07
	<b>67400 Mileage</b>				<b>\$187.57</b>
	67401 Travel	Rhonda Longworth	5/5/17	V0751657	\$1,924.11
		James B. Jacobs	5/19/17	V0752369	\$950.00
		Lansing Community College	5/19/17	V0752397	\$3,273.56
	<b>67401 Travel</b>				<b>\$6,147.67</b>
	67652 Software	JP Morgan Chase Bank, W.A.	5/26/17	V0752861	\$104.64
	<b>67652 Software</b>				<b>\$104.64</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$9,452.38</b>
<b>30 Restricted Fund</b>					<b>\$393,701.01</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	5/5/17	V0750889	\$4,600.00
		CampusWorks, Inc.	5/5/17	V0751584	\$17,613.00
		Execu-Sys, Ltd.	5/26/17	V0753003	\$6,952.00
		Execu-Sys, Ltd.	5/26/17	V0753004	\$6,320.00
		Ferrilli	5/26/17	V0753005	\$4,000.00



**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67106 Other Contracted Svcs.</b>				<b>\$39,485.00</b>
62015 Technology	67652 Software	Twocanoes Software, Inc.	5/26/17	V0752994	\$199.99
	<b>67652 Software</b>				<b>\$199.99</b>
	67655 AV Equipment	Grainger	5/19/17	V0750654	\$288.93
		JP Morgan Chase Bank, W.A.	5/26/17	V0752858	\$49.00
	<b>67655 AV Equipment</b>				<b>\$337.93</b>
	67656 Network & Telecom	Sentinel Technologies, Inc.	5/5/17	V0750809	-\$1,834.29
		Sentinel Technologies, Inc.	5/5/17	V0751621	\$40,800.00
	<b>67656 Network &amp; Telecom</b>				<b>\$38,965.71</b>
<b>62015 Technology</b>					<b>\$78,988.63</b>
78006 General Capital Projects	67100 Prof. Svcs.	Barton Malow Company	5/19/17	V0751973	\$62,486.03
	<b>67100 Prof. Svcs.</b>				<b>\$62,486.03</b>
	67104 Architect Fees	Peter Basso Associates, Inc.	5/5/17	V0750609	\$5,811.00
		Hobbs & Black Associates, Inc.	5/5/17	V0751487	\$3,830.00
		Hobbs & Black Associates, Inc.	5/5/17	V0751488	\$61,834.40
		Hobbs & Black Associates, Inc.	5/5/17	V0751490	\$1,800.00
	<b>67104 Architect Fees</b>				<b>\$73,275.40</b>
	67603 Construction	Motor City ElectricTechnologies, Inc.	5/19/17	V0751959	\$225.00
		Barton Malow Company	5/19/17	V0751969	\$62,061.17
		Barton Malow Company	5/19/17	V0751976	\$16,483.32
	<b>67603 Construction</b>				<b>\$78,769.49</b>
	67604 Site Development	Sprinkler Depot Corp	5/5/17	V0751442	\$810.73
		Sprinkler Depot Corp	5/5/17	V0751443	\$56.65
		Sprinkler Depot Corp	5/5/17	V0751520	\$596.20
		Grader Farms	5/26/17	V0752253	\$7,604.00
	<b>67604 Site Development</b>				<b>\$9,067.58</b>
	67608 General Condition Items	Royal Container Corp.	5/5/17	V0751521	\$675.00
		John's Lumber & Hardware	5/5/17	V0751565	\$37.48
		John's Lumber & Hardware	5/5/17	V0751566	\$188.62
		21st Century MediaNewspaper LLC	5/26/17	V0752996	\$174.45
	<b>67608 General Condition Items</b>				<b>\$1,075.55</b>
	67609 Reimbursables	Peter Basso Associates, Inc.	5/5/17	V0750609	\$384.41

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67609 Reimburseables	Hobbs & Black Associates, Inc.	5/5/17	V0751488	\$2,806.59
	<b>67609 Reimburseables</b>				<b>\$3,191.00</b>
	67650 Furniture, Equipment, Fixtures	Norkan, Inc.	5/5/17	V0751436	\$226.00
		Norkan, Inc.	5/5/17	V0751437	\$981.35
		Norkan, Inc.	5/19/17	V0752229	\$427.37
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$1,634.72</b>
	67735 Contingency	21st Century Media&Newspaper LLC	5/5/17	V0751446	\$192.48
		21st Century Media&Newspaper LLC	5/5/17	V0751447	\$175.96
		21st Century Media&Newspaper LLC	5/5/17	V0751448	\$168.93
		21st Century Media&Newspaper LLC	5/5/17	V0751449	\$167.47
		J & J Electric	5/12/17	V0751810	\$6,100.00
	<b>67735 Contingency</b>				<b>\$6,804.84</b>
<b>78006 General Capital Projects</b>					<b>\$236,304.61</b>
<b>40 Plant Fund</b>					<b>\$315,293.24</b>

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	MSC Industrial Supply Co.	5/14/17	V0750888	\$1,262.98
		Forte Fitness, Inc.	5/26/17	V0752068	\$2,997.00
		Johnson Health Tech&Matrix Fitness	5/26/17	V0752986	\$5,690.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$9,949.98</b>
<b>44000 Provost/CLO</b>					<b>\$9,949.98</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$9,949.98</b>

**60 Designated Fund**

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

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Alpena CRTC. Services	5/5/17	V0751652	\$6,828.15
		Alpena Sportsmen's Club	5/5/17	V0751653	\$840.00
		Oakland Community College	5/19/17	V0752410	\$275.00
		Alpena CRTC. Services	5/26/17	V0752708	\$462.50
		John J. Courie	5/26/17	V0752735	\$200.00
	<b>67106 Other Contracted Svs.</b>				<b>\$8,605.65</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Vance Outdoors, Inc.	5/5/17	V0750571	\$4,000.00
		Worldpoint Ecc, Inc.	5/12/17	V0750803	\$262.47
		JP Morgan Chase Bank, W.A.	5/26/17	V0752876	\$263.10
		JP Morgan Chase Bank, W.A.	5/26/17	V0752877	\$390.56
			<b>67200 Teaching Supplies</b>		
	67403 Activities	Raymund A. Macksoud	5/19/17	V0752300	\$90.00
	<b>67403 Activities</b>				<b>\$90.00</b>
<b>12403 Adv. Police Train.</b>					<b>\$13,611.78</b>
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	5/5/17	V0750791	\$1,572.94
		Wayne State University	5/19/17	V0752227	\$1,474.99
	<b>67106 Other Contracted Svs.</b>				<b>\$3,047.93</b>
<b>13300 Technical Education</b>					<b>\$3,047.93</b>
19008 WCE - EAT	21124 State Income Tax Withholding	MFC Netform	5/12/17	V0751956	\$8,448.00
		MFC Netform	5/26/17	V0752969	\$7,040.00
	<b>21124 State Income Tax Withholding</b>				<b>\$15,488.00</b>
19008 WCE - EAT	67106 Other Contracted Svs.	AMT Services, Inc	5/19/17	V0751240	\$3,200.00
		AMT Services, Inc	5/26/17	V0751451	\$1,600.00
		M.H. Technologies	5/19/17	V0752228	\$9,500.00
		PSI Services LLC	5/19/17	V0752311	\$260.00
			<b>67106 Other Contracted Svs.</b>		
19008 WCE - EAT	67400 Mileage	Michael J. Mielke	5/26/17	V0753068	\$17.71
		Michael J. Mielke	5/26/17	V0753069	\$35.42
	<b>67400 Mileage</b>				<b>\$53.13</b>
19008 WCE - EAT	67401 Travel	Enterprise Rent A Car	5/26/17	V0752453	\$253.58
		JP Morgan Chase Bank, W.A.	5/26/17	V0752865	\$575.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752866	\$814.89
		Michael J. Mielke	5/26/17	V0753068	\$379.53

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67401 Travel	Michael J. Mielke	5/26/17	V0753069	\$482.80
	<b>67401 Travel</b>				<b>\$2,505.80</b>
	67738 Partnership Revenue Sharing	M.H. Technologies	5/19/17	V0752272	\$5,400.00
	<b>67738 Partnership Revenue Sharing</b>				<b>\$5,400.00</b>
<b>19008 WCE - EAT</b>					<b>\$38,006.93</b>
19009 WCE-BIT	67214 Books & Supplies (students)	Cengage Learning	5/19/17	V0751257	\$820.03
		Organizational Learning Tools	5/14/17	V0751438	\$353.60
		DiscProfiles4u.com	5/19/17	V0751802	\$1,200.00
		Harvard Business School Publishing	5/19/17	V0751879	\$239.16
		Ken Blanchard Companies	5/26/17	V0751888	\$3,368.84
		Staples Advantage	5/26/17	V0752042	\$223.53
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$6,205.16</b>
	67734 Testing/Assesment	ACT, Inc.	5/5/17	V0751601	\$344.00
		ACT, Inc.	5/5/17	V0751602	\$24.00
		ACT, Inc.	5/5/17	V0751604	\$64.00
		ACT, Inc.	5/5/17	V0751607	\$3,516.25
		ACT, Inc.	5/5/17	V0751610	\$208.00
	<b>67734 Testing/Assesment</b>				<b>\$4,156.25</b>
<b>19009 WCE-BIT</b>					<b>\$10,361.41</b>
30000 Lorenzo Cul. Ctr.	67200 Teaching Supplies	Wayne State University Press	5/19/17	V0752295	\$32.87
		Wayne State University Press	5/19/17	V0752296	\$21.74
	<b>67200 Teaching Supplies</b>				<b>\$54.61</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$54.61</b>
42000 Public Service Institute	67200 Teaching Supplies	Brownells, Inc.	5/19/17	V0751475	\$563.60
	<b>67200 Teaching Supplies</b>				<b>\$563.60</b>
<b>42000 Public Service Institute</b>					<b>\$563.60</b>
44016 Dean, Business & IT	67400 Mileage	Mr. Anthony Terry	5/26/17	V0753017	\$66.48
	<b>67400 Mileage</b>				<b>\$66.48</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$66.48</b>
61005 Strategic Fund	67200 Teaching Supplies	CRLA	5/12/17	V0752055	\$70.00
		Merial Inc.	5/19/17	V0752223	\$401.25

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67200 Teaching Supplies</b>				<b>\$471.25</b>
61005 Strategic Fund	67203 General Office Supplies	Staples Advantage	5/26/17	V0752026	\$37.30
	<b>67203 General Office Supplies</b>				<b>\$37.30</b>
	67400 Mileage	Brett M. Griffiths	5/19/17	V0752324	\$32.10
	<b>67400 Mileage</b>				<b>\$32.10</b>
	67401 Travel	Brett M. Griffiths	5/19/17	V0752324	\$92.00
		JP Morgan Chase Bank, W.A.	5/26/17	V0752864	\$192.03
	<b>67401 Travel</b>				<b>\$284.03</b>
	67403 Activities	Promotional Solutions	5/26/17	V0752767	\$309.00
	<b>67403 Activities</b>				<b>\$309.00</b>
	68102 Other Awards	Jennine M. Nelson	5/5/17	V0751660	\$1,000.00
	<b>68102 Other Awards</b>				<b>\$1,000.00</b>
<b>61005 Strategic Fund</b>					<b>\$2,133.68</b>
<b>60 Designated Fund</b>					<b>\$67,846.42</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67305 Hospitality	Pepsi Bottling Group	5/5/17	V0751654	\$12.00
	<b>67305 Hospitality</b>				<b>\$12.00</b>
	67403 Activities	ATS Printing	5/5/17	V0751454	\$1,228.00
	<b>67403 Activities</b>				<b>\$1,228.00</b>
<b>30001 St. Clair Water Festival</b>					<b>\$1,240.00</b>
52004 Student Clubs & Activities	21305 Expenditures	Chase L. Barch	5/5/17	V0751477	\$9.28
		Cosmopolitan Travel	5/5/17	V0751481	\$4,500.00
		Dawee Van	5/5/17	V0751482	\$11.00
		John Van	5/5/17	V0751493	\$11.00
		Martin Zanaj	5/5/17	V0751502	\$10.55
		Margaret A. Bussineau	5/5/17	V0751511	\$11.00
		Kathleen Beindit	5/5/17	V0751512	\$10.00

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2017 & 05/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Dave & Buster's	5/5/17	V0751641	\$1,101.19
		Ground Travel Specialists Inc.	5/5/17	V0751655	\$4,045.00
		Kim L. Renas	5/12/17	V0751953	\$66.50
		Ultra Stitch Embroidery, Inc.	5/14/17	V0751954	\$1,050.00
		Michael Bruford	5/12/17	V0751990	\$30.00
		Daswell Campbell	5/19/17	V0752334	\$125.00
		Kathleen Beindit	5/19/17	V0752376	\$10.00
		Michael Bruford	5/19/17	V0752456	\$130.00
		Mr. Aaron B. Hedblad	5/19/17	V0752706	\$10.34
		JP Morgan Chase Bank, W.A.	5/26/17	V0752938	\$285.27
		JP Morgan Chase Bank, W.A.	5/26/17	V0752939	\$3,282.22
		JP Morgan Chase Bank, W.A.	5/26/17	V0752940	\$478.82
		JP Morgan Chase Bank, W.A.	5/26/17	V0752942	\$49.53
		JP Morgan Chase Bank, W.A.	5/26/17	V0752943	\$434.44
		JP Morgan Chase Bank, W.A.	5/26/17	V0752948	\$1.01
		Lynn M. Roland	5/26/17	V0753067	\$122.91
		Scrubadoo.Com	5/26/17	V0753074	\$61.40
		Digigraphix Embroidery	5/26/17	V0753075	\$1,150.00
	<b>21305 Expenditures</b>				<b>\$16,996.46</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$16,996.46</b>
54202 Reading and Writing Studios	67403 Activities	Geneva Smitherman	5/5/17	V0727412	\$96.98
	<b>67403 Activities</b>				<b>\$96.98</b>
<b>54202 Reading and Writing Studios</b>					<b>\$96.98</b>
<b>90 Agency Fund</b>					<b>\$18,333.44</b>

**Grand Total                    \$3,433,591.42**