

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Tyler J. Maynard	6/9/17	V0650099	\$51.29
		Alex J. Smith	6/9/17	V0654351	\$230.00
		Angela M. Ulinski	6/23/17	V0663006	\$183.00
		Andrew K. Bracewell	6/9/17	V0699275	\$26.00
		Brenda Sandifer	6/16/17	V0752127	\$35.00
		Susan E. Yasoni	6/9/17	V0754376	\$295.00
		Travelus Allen	6/23/17	V0756479	\$50.00
		Tony N. Toma	6/23/17	V0756489	\$90.00
		Cheyenne C. Jay	6/30/17	V0756791	\$7.00
		Ms. Kimberly M. Ehlert	6/30/17	V0756793	\$23.87
		Brandon J. Gostomski	6/30/17	V0756796	\$295.00
		Rahmon A. Dunbar	6/30/17	V0756797	\$167.02
		Anthony Randall	6/30/17	V0756798	\$310.40
		Tess M. Finley	6/30/17	V0756801	\$866.00
		Kevin R. Galbraith	6/30/17	V0756803	\$50.00
		Amanda C. Hood	6/30/17	V0756805	\$563.00
		Leven Yunan	6/30/17	V0756815	\$171.71
		Julianna Lucido-Farhat	6/30/17	V0756819	\$220.00
		Treasa G. Dagostini	6/30/17	V0756822	\$1,900.00
		Bonnie L. Keenum	6/30/17	V0756866	\$727.00
		Bonnie L. Keenum	6/30/17	V0756867	\$3,082.00
	11300 Student A/R				\$9,343.29
	11301 Company A/R	Matthew Spisak	6/2/17	V0752923	\$50.00
	11301 Company A/R				\$50.00
	11355 Bookstore Follett suspense	Follett Bookstore #093	6/30/17	V0756802	\$20,174.52
	11355 Bookstore Follett suspense				\$20,174.52
	11400 General Office Supplies	Grainger	6/2/17	V0751270	\$235.62
		Grainger	6/16/17	V0754034	\$84.38
		Jets Glove Manufacturing Co.	6/23/17	V0754680	\$328.84
	11400 General Office Supplies				\$648.84
	11905 Taxes Receivable	Treasurer City of Centerline	6/16/17	V0754733	\$991.71
	11905 Taxes Receivable				\$991.71
	11907 Prepaid Expenses	Michigan Community College Risk Manageme	6/23/17	V0752978	\$297,758.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11907 Prepaid Expenses	Michigan Community College Risk Managemen	6/23/17	V0752979	\$7,500.00
		Feldman Chevrolet of Novi	6/2/17	V0753590	\$38,767.33
		Center for Automotive Research	6/7/17	V0753673	\$7,500.00
		International Teaching & Learning C	6/7/17	V0754371	\$515.00
		CMS	6/16/17	V0754374	\$1,380.00
		Association Procurement & Technical	6/7/17	V0754416	\$2,175.50
		Fieldpiece Instruments, Inc.	6/7/17	V0754432	\$6,367.00
		Fieldpiece Instruments, Inc.	6/16/17	V0754625	\$2,380.00
		AAHA	6/16/17	V0754707	\$1,070.00
		International Code Council, Inc	6/23/17	V0755830	-\$205.00
		Feldman Chevrolet of Novi	6/23/17	V0755831	-\$38,767.33
		NASPA	6/23/17	V0755951	\$1,033.00
		Blue Care Network of Michigan	6/23/17	V0755958	\$95,784.18
		Ellucian Company, L.P.	6/23/17	V0755990	-\$250.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756519	\$780.00
		Delta Dental Plan of Michigan	6/30/17	V0756696	\$62,832.08
	11907 Prepaid Expenses				\$486,619.76
	11917 Prepaid Credit Card Suspense	American Anatomical Inc.	6/2/17	V0753561	\$1,695.00
		Staples Advantage	6/23/17	V0754058	-\$121.10
	11917 Prepaid Credit Card Suspense				\$1,573.90
	11920 Purchase Order Prepaid Expense	Pensinsular Cylinder Co, Inc.	6/2/17	V0753748	\$2,040.80
		Pensinsular Cylinder Co, Inc.	6/23/17	V0755867	-\$2,040.80
	11920 Purchase Order Prepaid Expense				\$0.00
	21101 Accrued Expenses	Charter Township of Clinton Water & Sewer De	6/23/17	V0754462	\$42,509.19
	21101 Accrued Expenses				\$42,509.19
	21103 Tax Tribunal Liability	Treasurer City of Warren	6/9/17	V0754178	\$347.39
		Macomb County Treasurer	6/16/17	V0754645	\$3,686.94
		Macomb County Treasurer	6/30/17	V0756632	\$2,019.03
		Macomb County Treasurer	6/30/17	V0756688	\$2.06
	21103 Tax Tribunal Liability				\$6,055.42
	21137 403(b)	TIAA-CREF as Agent for JPM	6/2/17	V0753767	\$22,081.83
		GLP & Associates, Inc	6/2/17	V0753768	\$85,536.22
		TIAA-CREF as Agent for JPM	6/16/17	V0754858	\$20,087.86
		GLP & Associates, Inc	6/16/17	V0754859	\$85,092.05

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21137 403(b)	GLP & Associates, Inc	6/30/17	V0756877	\$76,367.05
		TIAA-CREF as Agent for JPM	6/30/17	V0756884	\$20,009.59
	21137 403(b)				\$309,174.60
	21138 403b Suspense	TIAA-CREF as Agent for JPM	6/2/17	V0753767	\$113.00
	21138 403b Suspense				\$113.00
	21139 Clerical Dues	Michigan AFSCME Council 25	6/30/17	V0756878	\$4,603.20
	21139 Clerical Dues				\$4,603.20
	21140 Faculty Dues	MCCFO, Treasurer	6/2/17	V0753751	\$255.59
		MCCFO, Treasurer	6/16/17	V0754838	\$220.01
		MCCFO, Treasurer	6/30/17	V0756882	\$120.10
	21140 Faculty Dues				\$595.70
	21141 STA Dues	Michigan AFSCME Council #25	6/30/17	V0756879	\$9,747.00
	21141 STA Dues				\$9,747.00
	21142 Maintenance/Operational Dues	MCCCOPA	6/2/17	V0753750	\$550.00
	21142 Maintenance/Operational Dues				\$550.00
	21143 Administration Dues	MCAAP/UAW	6/2/17	V0753749	\$2,302.99
		MCAAP/UAW	6/16/17	V0754837	\$2,297.94
		MCAAP/UAW	6/30/17	V0756883	\$2,298.60
	21143 Administration Dues				\$6,899.53
	21144 Public Safety Dues	Police Officers Labor Council	6/2/17	V0753762	\$1,005.00
	21144 Public Safety Dues				\$1,005.00
	21146 Command Officers Dues	Police Officers Labor Council	6/30/17	V0756873	\$178.64
	21146 Command Officers Dues				\$178.64
	21149 Friend of the Court	MISDU	6/2/17	V0753754	\$4,116.95
		MISDU	6/16/17	V0754840	\$3,830.49
		MISDU	6/30/17	V0756875	\$4,015.86
	21149 Friend of the Court				\$11,963.30
	21151 Tax Levy Withholding	Chapter 13 Trustee	6/2/17	V0753755	\$1,185.69
		Performant Recovery, Inc	6/2/17	V0753756	\$50.04
		David Wm. Ruskin	6/2/17	V0753757	\$84.97
		John L. Finkelmann	6/2/17	V0753758	\$358.70
		Weltman, Weinberg & Reis Co. L.P.A.	6/2/17	V0753759	\$384.66

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
00000 General	21151 Tax Levy Withholding	State of Michigan - CD	6/2/17	V0753760	\$354.45		
		Roosen, Varchetti & Olivier PLLC	6/2/17	V0753761	\$329.01		
		Chapter 13 Trustee	6/16/17	V0754841	\$1,185.69		
		Performant Recovery, Inc	6/16/17	V0754842	\$43.38		
		Roosen, Varchetti & Olivier PLLC	6/16/17	V0754843	\$329.01		
		David Wm. Ruskin	6/16/17	V0754844	\$84.97		
		State of Michigan - CD	6/16/17	V0754845	\$354.45		
		Stenger & Stenger PC	6/16/17	V0754846	\$6.06		
		John L. Finkelmann	6/16/17	V0754847	\$358.70		
		Weltman, Weinberg & Reis Co. L.P.A.	6/16/17	V0754848	\$384.66		
		Timothy Barkovic	6/30/17	V0756854	\$15.58		
		Chapter 13 Trustee	6/30/17	V0756855	\$1,185.69		
		David Wm. Ruskin	6/30/17	V0756856	\$84.97		
		John L. Finkelmann	6/30/17	V0756857	\$358.70		
		Holzman Corkery, Pllc	6/30/17	V0756858	\$154.84		
		Weltman, Weinberg & Reis Co. L.P.A.	6/30/17	V0756868	\$769.32		
		Weber & Olcese, P.L.C.	6/30/17	V0756869	\$162.65		
		Stenger & Stenger PC	6/30/17	V0756870	\$6.06		
		State of Michigan - CD	6/30/17	V0756871	\$365.83		
		Roosen, Varchetti & Olivier PLLC	6/30/17	V0756872	\$329.01		
		Performant Recovery, Inc	6/30/17	V0756874	\$45.19		
			21151 Tax Levy Withholding				\$8,972.28
		21155 Public Safety Fund		MCPOA Fund	6/2/17	V0753753	\$40.00
				MCPOA Fund	6/16/17	V0754839	\$40.00
				MCPOA Fund	6/30/17	V0756881	\$38.00
			21155 Public Safety Fund				\$118.00
21160 ORP		TIAA-CREF as Agent for JPM	6/30/17	V0756884	\$30,825.93		
	21160 ORP				\$30,825.93		
21165 PT AFSCME 975 Union Dues		Michigan AFSCME Council 25 #975	6/30/17	V0756876	\$3,624.16		
	21165 PT AFSCME 975 Union Dues				\$3,624.16		
21166 Adjunct Faculty Union Dues		Association of Adjunct	6/2/17	V0753752	\$2,426.14		
		Association of Adjunct	6/16/17	V0754851	\$2,370.96		
		Association of Adjunct	6/30/17	V0756853	\$4,041.91		
	21166 Adjunct Faculty Union Dues				\$8,839.01		

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21175 Health Savings Account	HSA Banks	6/2/17	V0753775	\$47,933.94
		HSA Banks	6/16/17	V0754861	\$48,977.14
		HSA Banks	6/30/17	V0756886	\$46,623.01
	21175 Health Savings Account				\$143,534.09
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	6/2/17	V0753770	\$5,494.24
		Health Care CostyManagement, Inc.	6/16/17	V0754860	\$5,551.94
		Health Care CostyManagement, Inc.	6/30/17	V0756880	\$5,648.13
	21180 FSA Withholding Account				\$16,694.31
	21307 Unclaimed Property Suspense	State of Michigan	6/23/17	V0755939	\$140.43
	21307 Unclaimed Property Suspense				\$140.43
	43200 MCCVLC	MCCA	6/2/17	V0753631	\$475.00
	43200 MCCVLC				\$475.00
00000 General					\$1,126,019.81
11100 Humanities	67218 Art Teaching Supplies	TNT Metal Fab, Inc.	6/2/17	V0751978	\$320.00
		Global Industrial Equipment	6/7/17	V0753576	\$128.32
		Praxair Distribution, Inc.	6/16/17	V0753714	\$320.40
	67218 Art Teaching Supplies				\$768.72
	67400 Mileage	Dominic A. Gianetti	6/7/17	V0699499	\$5.40
	67400 Mileage				\$5.40
	67404 Seminar Support	Harvey N. Kahl	6/7/17	V0754465	\$181.37
	67404 Seminar Support				\$181.37
11100 Humanities					\$955.49
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	6/23/17	V0754092	\$56.20
		Staples Advantage	6/23/17	V0754093	\$274.44
	67200 Teaching Supplies				\$330.64
11200 English Lang. Lit.					\$330.64
11400 Math	67200 Teaching Supplies	Staples Advantage	6/23/17	V0754069	\$199.99
	67200 Teaching Supplies				\$199.99
11400 Math					\$199.99
11500 Science	67200 Teaching Supplies	Carolina Biological	6/2/17	V0751873	\$581.23
		Ward's Natural Science, Inc.	6/2/17	V0751938	\$79.36

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	Flinn Scientific, Inc.	6/2/17	V0752251	\$87.15
		Flinn Scientific, Inc.	6/2/17	V0752724	\$58.95
		Global Industrial Equipment	6/2/17	V0752728	\$73.50
		Global Industrial Equipment	6/7/17	V0752729	\$514.98
		Carolina Biological	6/9/17	V0752816	\$67.45
		Carolina Biological	6/9/17	V0752817	\$37.33
		Carolina Biological	6/9/17	V0752818	\$23.64
		Carolina Biological	6/16/17	V0752965	\$71.46
		VWR Scientific	6/9/17	V0753555	\$758.81
		Carolina Biological	6/16/17	V0753686	\$90.10
		Carolina Biological	6/23/17	V0753688	\$162.09
		Fisher Scientific	6/16/17	V0753691	\$21.75
		Flinn Scientific, Inc.	6/16/17	V0753702	\$41.50
		Troy Biologicals, Inc.	6/9/17	V0753705	\$81.26
		Troy Biologicals, Inc.	6/9/17	V0753712	\$132.44
		VWR Scientific	6/16/17	V0753731	\$930.53
		Fisher Scientific	6/16/17	V0754032	\$104.40
		Vernier Software & Technology	6/23/17	V0754180	\$830.51
		Ward's Natural Science, Inc.	6/16/17	V0754229	\$28.80
		Flinn Scientific, Inc.	6/30/17	V0754359	\$266.82
		Flinn Scientific, Inc.	6/30/17	V0754360	\$318.46
		Fisher Scientific	6/23/17	V0754375	\$429.80
		PASCO Scientific	6/30/17	V0754412	\$948.00
		Troy Biologicals, Inc.	6/16/17	V0754418	\$372.08
		Troy Biologicals, Inc.	6/23/17	V0754420	\$429.22
		Troy Biologicals, Inc.	6/9/17	V0754421	\$215.71
		Carolina Biological	6/30/17	V0754668	\$858.64
		VWR Scientific	6/30/17	V0754815	\$540.93
		Daigger Scientific, Inc.	6/16/17	V0754870	\$92.90
		Daigger Scientific, Inc.	6/16/17	V0754871	\$303.80
		Daigger Scientific, Inc.	6/16/17	V0754872	\$64.90
		Bio-Rad Laboratories, Inc.	6/23/17	V0754874	\$392.50
		Troy Biologicals, Inc.	6/23/17	V0754876	\$36.31
		Rosemary Montana	6/23/17	V0755945	\$10.57
		Daigger Scientific, Inc.	6/23/17	V0756029	\$335.70
		Daigger Scientific, Inc.	6/23/17	V0756030	\$178.40

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/30/17	V0756520	\$13.36
		JP Morgan Chase Bank, W.A.	6/30/17	V0756521	\$6.65
		Fisher Scientific	6/30/17	V0756611	\$60.50
		Cynmar LLC	6/30/17	V0756651	\$781.00
	67200 Teaching Supplies				\$11,433.49
	67205 Teach. Supp.-Phys. Science	VWR Scientific	6/2/17	V0752241	\$439.38
		Fisher Scientific	6/2/17	V0752356	\$143.29
		Fisher Scientific	6/2/17	V0752357	\$1,562.07
		Fisher Scientific	6/7/17	V0752782	\$182.46
		VWR Scientific	6/9/17	V0752788	\$431.96
		Uline, Inc.	6/9/17	V0752808	\$265.19
		Fisher Scientific	6/7/17	V0752856	\$213.18
		Fisher Scientific	6/2/17	V0753604	-\$20.77
		Fisher Scientific	6/2/17	V0753605	\$56.77
		Staples Advantage	6/23/17	V0754074	\$37.33
		Staples Advantage	6/23/17	V0754075	\$177.80
		Fisher Scientific	6/7/17	V0754414	-\$159.68
		Barnes & Noble	6/23/17	V0754795	\$15.96
		VWR Scientific	6/30/17	V0754814	\$802.55
		Flinn Scientific, Inc.	6/23/17	V0755865	\$312.12
		JP Morgan Chase Bank, W.A.	6/30/17	V0756589	\$252.41
		JP Morgan Chase Bank, W.A.	6/30/17	V0756595	\$108.45
JP Morgan Chase Bank, W.A.	6/30/17	V0756596	\$34.97		
JP Morgan Chase Bank, W.A.	6/30/17	V0756599	\$52.99		
	67205 Teach. Supp.-Phys. Science				\$4,908.43
	67600 Maintenance & Repair	Cynmar LLC	6/30/17	V0754620	\$168.30
		Cynmar LLC	6/30/17	V0754797	\$140.25
	67600 Maintenance & Repair				\$308.55
11500 Science					\$16,650.47
11600 WHES	67200 Teaching Supplies	Laerdal Medical Corporation	6/9/17	V0752805	\$1,353.85
	67200 Teaching Supplies				\$1,353.85
	67217 Red Cross Cert. Cards	American Red Cross	6/2/17	V0752388	\$351.00
	67217 Red Cross Cert. Cards				\$351.00
11600 WHES					\$1,704.85

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12100 Business	67200 Teaching Supplies	Staples Advantage	6/23/17	V0754094	\$432.58
	67200 Teaching Supplies				\$432.58
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754095	\$297.53
	67203 General Office Supplies				\$297.53
12100 Business					\$730.11
12300 Information Management	67200 Teaching Supplies	Barnes & Noble	6/2/17	V0752815	\$23.99
		Mr. Keith M. Nabozny	6/2/17	V0753693	\$235.00
		Staples Advantage	6/23/17	V0754096	\$108.27
		B & H Photo-Video	6/30/17	V0754634	\$24.73
		JP Morgan Chase Bank, W.A.	6/30/17	V0756598	\$173.40
	67200 Teaching Supplies				\$565.39
	67400 Mileage	Mr. Keith M. Nabozny	6/2/17	V0753650	\$24.40
	67400 Mileage				\$24.40
12300 Information Management					\$589.79
12401 Basic Fire Academy	67200 Teaching Supplies	Highest Honor Incorporated	6/2/17	V0752074	\$55.00
		Eastman Fire Protection Co.	6/2/17	V0752270	\$576.06
		Apollo Fire Equipment	6/9/17	V0752770	\$1,520.72
		Highest Honor Incorporated	6/16/17	V0753578	\$17.40
		Joe Ballor Towing, Inc.	6/2/17	V0753615	\$100.00
		Thomas M. Lindeman	6/2/17	V0753632	\$58.13
		Praxair Distribution, Inc.	6/16/17	V0754003	\$21.65
		Praxair Distribution, Inc.	6/16/17	V0754004	\$21.95
		Apollo Fire Equipment	6/30/17	V0754794	\$2,475.00
	67200 Teaching Supplies				\$4,845.91
12401 Basic Fire Academy					\$4,845.91
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Scantron Corporation	6/16/17	V0753563	\$2,744.00
		Creative Specialties, Inc.	6/23/17	V0754017	\$407.21
		Moore Medical LLC	6/30/17	V0754811	\$1,599.13
	67200 Teaching Supplies				\$4,750.34
12402 Acad. Pol. Fire & EMS					\$4,750.34
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	6/2/17	V0753589	\$85.00
	67200 Teaching Supplies				\$85.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67203 General Office Supplies	Staples Advantage	6/23/17	V0754097	\$58.60
	67203 General Office Supplies				\$58.60
12403 Adv. Police Train.					\$143.60
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	6/2/17	V0753588	\$85.00
		Blue Flame Propane	6/30/17	V0754835	\$3,397.68
		Sam's Club	6/23/17	V0755954	\$248.56
	67200 Teaching Supplies				\$3,731.24
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754098	\$81.27
	67203 General Office Supplies				\$81.27
12404 Health Safety/Adv. Fire					\$3,812.51
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	6/23/17	V0754099	\$406.21
	67203 General Office Supplies				\$406.21
	67407 Dues & Memberships	Food Network Magazine	6/16/17	V0754869	\$34.97
	67407 Dues & Memberships				\$34.97
	67716 Other Expenses	Gordon Food Service	6/2/17	V0752954	\$296.66
		Gourmet Coffee Services, LLC	6/2/17	V0753776	\$201.99
		Hobart Corporation	6/2/17	V0753777	\$817.37
		Gordon Food Service	6/16/17	V0754135	\$442.99
		Gordon Food Service	6/23/17	V0754136	\$40.21
		Gordon Food Service	6/23/17	V0754137	\$4.50
		Gordon Food Service	6/23/17	V0754138	\$5.90
		Lopiccolo Brothers Inc.	6/9/17	V0754186	\$181.50
		Lopiccolo Brothers Inc.	6/9/17	V0754187	\$97.10
		Lopiccolo Brothers Inc.	6/9/17	V0754188	\$128.15
		General Linen & Uniform Service	6/9/17	V0754307	\$24.12
		General Linen & Uniform Service	6/9/17	V0754310	\$24.12
		General Linen & Uniform Service	6/9/17	V0754312	\$43.08
		General Linen & Uniform Service	6/9/17	V0754314	\$19.84
		General Linen & Uniform Service	6/9/17	V0754316	\$39.53
		General Linen & Uniform Service	6/9/17	V0754318	\$48.46
		General Linen & Uniform Service	6/9/17	V0754320	\$24.12
		James Ferrari & Sons, Inc.	6/9/17	V0754323	\$179.94
		Gordon Food Service	6/30/17	V0756721	\$39.24
		Gordon Food Service	6/30/17	V0756722	\$46.45

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	6/30/17	V0756724	\$118.67
	67716 Other Expenses				\$2,823.94
12600 Culinary Arts					\$3,265.12
12601 Center Stage	67716 Other Expenses	Gordon Food Service	6/2/17	V0752954	\$296.65
		Gordon Food Service	6/16/17	V0754135	\$442.98
		Gordon Food Service	6/23/17	V0754136	\$40.20
		Gordon Food Service	6/23/17	V0754137	\$4.49
		Gordon Food Service	6/23/17	V0754138	\$5.89
		General Linen & Uniform Service	6/9/17	V0754307	\$18.56
		General Linen & Uniform Service	6/9/17	V0754310	\$18.56
		General Linen & Uniform Service	6/9/17	V0754312	\$33.13
		General Linen & Uniform Service	6/9/17	V0754314	\$15.26
		General Linen & Uniform Service	6/9/17	V0754316	\$30.41
		General Linen & Uniform Service	6/9/17	V0754318	\$37.28
		General Linen & Uniform Service	6/9/17	V0754320	\$18.56
		Gordon Food Service	6/30/17	V0756721	\$39.24
		Gordon Food Service	6/30/17	V0756722	\$46.46
		Gordon Food Service	6/30/17	V0756724	\$118.67
	67716 Other Expenses				\$1,166.34
12601 Center Stage					\$1,166.34
13200 Eng. Tech.	67200 Teaching Supplies	CDW Government, Inc.	6/2/17	V0751773	\$55.00
		Digi-Key Corporation	6/2/17	V0752064	\$35.62
		Du-All Drafting, Inc.	6/2/17	V0752778	\$55.40
		Du-All Drafting, Inc.	6/9/17	V0752780	\$287.00
		Harbor Freight	6/2/17	V0752786	\$27.96
		Wyandotte Electric Supply	6/30/17	V0756925	\$19.97
	67200 Teaching Supplies				\$480.95
	67400 Mileage	Donald Hutchison	6/16/17	V0754669	\$60.46
		Laura C. Thero	6/30/17	V0756684	\$388.53
		Donald Hutchison	6/30/17	V0756862	\$52.59
	67400 Mileage				\$501.58
13200 Eng. Tech.					\$982.53
13300 Technical Education	67200 Teaching Supplies	Snap-On Industrial	6/2/17	V0751327	\$298.01
		Snap-On Industrial	6/2/17	V0751329	-\$298.01

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67200 Teaching Supplies	Snap-On Industrial	6/9/17	V0752240	\$185.87
		Snap-On Industrial	6/2/17	V0752777	\$494.16
		Snap-On Industrial	6/9/17	V0752984	\$35.29
		Snap-On Industrial	6/16/17	V0752990	\$5.20
		Staples Advantage	6/23/17	V0754100	\$52.01
		National Automotive Technicians Education Fc	6/16/17	V0754883	\$1,125.00
		O'Reilly Automotive, Inc.	6/23/17	V0755897	\$197.98
		O'Reilly Automotive, Inc.	6/23/17	V0755898	-\$3.76
		Myers Tire Supply	6/30/17	V0756073	\$200.11
		O'Reilly Automotive, Inc.	6/23/17	V0756074	\$11.49
		O'Reilly Automotive, Inc.	6/23/17	V0756075	\$131.56
		O'Reilly Automotive, Inc.	6/23/17	V0756076	\$75.99
		O'Reilly Automotive, Inc.	6/23/17	V0756077	\$28.76
		O'Reilly Automotive, Inc.	6/23/17	V0756079	\$20.17
		Suburban Bolt & Supply	6/23/17	V0756081	\$38.54
		Grainger	6/30/17	V0756093	\$29.30
		JP Morgan Chase Bank, W.A.	6/30/17	V0756522	\$172.30
		Allgraphics Corporation	6/30/17	V0756693	\$1,168.00
		O'Reilly Automotive, Inc.	6/30/17	V0756885	\$12.78
	67200 Teaching Supplies				\$3,980.75
	67400 Mileage	Douglas R. Marlow	6/30/17	V0756811	\$42.91
	67400 Mileage				\$42.91
13300 Technical Education					\$4,023.66
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	6/16/17	V0752255	\$248.50
		Production Tool Supply, Co.	6/2/17	V0752988	\$31.88
		Airgas Great Lakes	6/9/17	V0753000	\$351.90
		Airgas Great Lakes	6/9/17	V0753001	\$33.32
		Gerotech, Inc.	6/23/17	V0755866	\$420.00
		Production Tool Supply, Co.	6/23/17	V0756080	\$598.56
		Airgas Great Lakes	6/30/17	V0756084	\$431.00
		Troy Laboratories Inc.	6/30/17	V0756506	\$0.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756603	\$84.40
	67200 Teaching Supplies				\$2,199.56
	67400 Mileage	Jennifer A. Seger	6/2/17	V0753633	\$58.85
		Victoria A. Gordon	6/16/17	V0754678	\$56.08

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13700 App Tech & Appr.	67400 Mileage	Victoria A. Gordon	6/16/17	V0754679	\$49.88
		Victoria A. Gordon	6/16/17	V0754682	\$185.43
	67400 Mileage				\$350.24
	67403 Activities	Jennifer A. Seger	6/2/17	V0753633	\$30.50
		Victoria A. Gordon	6/16/17	V0754682	\$536.06
	67403 Activities				\$566.56
13700 App Tech & Appr.					\$3,116.36
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	6/2/17	V0752233	\$64.67
		Henry Schein, Inc.	6/7/17	V0754144	\$3.73
		Henry Schein, Inc.	6/7/17	V0754147	\$8.68
		Performance Health Supply, Inc.	6/16/17	V0754700	\$141.17
		Henry Schein, Inc.	6/16/17	V0754803	\$994.92
		Pocket Nurse	6/23/17	V0755839	\$1,375.16
		Performance Health Supply, Inc.	6/23/17	V0755843	\$79.63
		Henry Schein, Inc.	6/23/17	V0755868	\$188.29
		Performance Health Supply, Inc.	6/23/17	V0755899	\$231.72
	67200 Teaching Supplies				\$3,087.97
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754063	\$629.94
		Staples Advantage	6/23/17	V0754078	\$372.86
	67203 General Office Supplies				\$1,002.80
	67400 Mileage	Bernadette Pieczynski	6/30/17	V0756892	\$156.92
	67400 Mileage				\$156.92
	67403 Activities	Bernadette Pieczynski	6/2/17	V0753689	\$143.48
	67403 Activities				\$143.48
	67408 Training - In.Ser. & Other	Bernadette Pieczynski	6/2/17	V0753689	\$15.25
	67408 Training - In.Ser. & Other				\$15.25
	67729 Uniforms	Michigan Linen Service, Inc.	6/9/17	V0752963	\$26.75
	67729 Uniforms				\$26.75
14100 Nursing					\$4,433.17
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	6/2/17	V0752233	\$2.00
		Henry Schein, Inc.	6/7/17	V0754144	\$33.56
		Henry Schein, Inc.	6/7/17	V0754147	\$78.11

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
14500 Health and Human Services	67200 Teaching Supplies	Performance Health Supply, Inc.	6/16/17	V0754700	\$423.51		
		Henry Schein, Inc.	6/16/17	V0754803	\$4,982.49		
		Pocket Nurse	6/23/17	V0755839	\$20.92		
		Performance Health Supply, Inc.	6/23/17	V0755843	\$238.87		
		Performance Health Supply, Inc.	6/23/17	V0755899	\$1,154.73		
		JP Morgan Chase Bank, W.A.	6/30/17	V0756523	\$8.46		
		JP Morgan Chase Bank, W.A.	6/30/17	V0756597	\$203.47		
		67200 Teaching Supplies					\$7,146.12
		67203 General Office Supplies	Staples Advantage	6/23/17	V0754101	\$697.82	
67203 General Office Supplies					\$697.82		
67400 Mileage		Barbara E. Hill	6/2/17	V0753652	\$115.87		
		Barbara E. Hill	6/2/17	V0753654	\$145.14		
		Barbara E. Hill	6/2/17	V0753655	\$78.11		
		Barbara E. Hill	6/2/17	V0753657	\$137.22		
		Barbara E. Hill	6/2/17	V0753659	\$113.73		
		Barbara E. Hill	6/2/17	V0753661	\$127.16		
		67400 Mileage					\$717.23
14500 Health and Human Services					\$8,561.17		
14501 Vet. Tech.	67200 Teaching Supplies	Bayer Healthcare LLC	6/7/17	V0753566	\$71.27		
		Patterson Veterinary Supply Inc	6/23/17	V0753735	\$27.02		
		Patterson Veterinary Supply Inc	6/30/17	V0756104	\$0.00		
		67200 Teaching Supplies					\$98.29
67203 General Office Supplies	Staples Advantage	6/23/17	V0754687	\$753.29			
					67203 General Office Supplies		
14501 Vet. Tech.					\$851.58		
14502 Health, Science & Technology	67200 Teaching Supplies	McKesson Medical-Surgical	6/2/17	V0752084	\$189.23		
		McKesson Medical-Surgical	6/2/17	V0752085	\$271.53		
		McKesson Medical-Surgical	6/2/17	V0752274	\$338.99		
		VATA, Inc.	6/16/17	V0754011	\$660.21		
		American Occupational Therapy Assoc	6/7/17	V0754112	\$396.80		
		S&S Worldwide, Inc.	6/16/17	V0754263	\$69.53		
		Fisher Scientific	6/23/17	V0754660	\$228.10		
		Ms. Kristin L. Dunsmore	6/16/17	V0754672	\$190.00		
		McKesson Medical-Surgical	6/30/17	V0754832	\$25.40		

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
14502 Health, Science & Technology	67200 Teaching Supplies	Discount School Supply	6/23/17	V0755885	\$395.95	
		McKesson Medical-Surgical	6/30/17	V0755981	\$809.26	
		Patterson Veterinary Supply Inc	6/30/17	V0756103	\$0.00	
		67200 Teaching Supplies				\$3,575.00
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754102	\$44.81	
		JP Morgan Chase Bank, W.A.	6/30/17	V0756524	\$23.81	
			67203 General Office Supplies			\$68.62
	67301 Advertising	Creative Specialties, Inc.	6/23/17	V0754015	\$782.59	
		JP Morgan Chase Bank, W.A.	6/30/17	V0756525	\$128.18	
			67301 Advertising			\$910.77
67400 Mileage	Diana K. Schneider		6/2/17	V0753617	\$134.71	
			6/2/17	V0753635	\$154.94	
			6/2/17	V0753636	\$131.50	
			6/2/17	V0753637	\$86.45	
			6/2/17	V0753638	\$112.03	
			6/2/17	V0753639	\$152.91	
		Elizabeth Ness	6/2/17	V0753656	\$489.95	
			67400 Mileage			\$1,262.49
		67403 Activities	Diane Roose	6/30/17	V0756850	\$169.97
	67403 Activities			\$169.97		
67600 Maintenance & Repair	Service Specialists of America Inc	6/30/17	V0755873	\$524.00		
	67600 Maintenance & Repair			\$524.00		
14502 Health, Science & Technology					\$6,510.85	
15200 Learning Center	67200 Teaching Supplies	American 3B Scientific, L.P.	6/2/17	V0753559	\$0.00	
					\$0.00	
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754076	\$77.42	
		Staples Advantage	6/23/17	V0754103	\$136.33	
Staples Advantage		6/23/17	V0754104	\$115.30		
	67203 General Office Supplies			\$329.05		
15200 Learning Center					\$329.05	
16107 WCE - HPS	67200 Teaching Supplies	Michigan Linen Service, Inc.	6/16/17	V0752806	\$20.00	
		Med-Vet International	6/16/17	V0753562	\$78.98	

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
16107 WCE - HPS	67200 Teaching Supplies	Michigan Linen Service, Inc.	6/23/17	V0753744	\$53.75		
		Health Care Logistics Inc.	6/23/17	V0754665	\$46.80		
		Apothecary Products, LLC	6/23/17	V0754722	\$103.21		
		Michigan Linen Service, Inc.	6/30/17	V0754819	\$38.00		
		Michigan Linen Service, Inc.	6/30/17	V0754820	\$55.25		
		Wallcur, LLC.	6/23/17	V0755906	\$35.10		
		Moore Medical LLC	6/30/17	V0755932	\$927.79		
		Medical Shipment LLC	6/30/17	V0756507	\$145.06		
		Pocket Nurse	6/30/17	V0756512	\$337.40		
		Pocket Nurse	6/30/17	V0756513	\$29.17		
		JP Morgan Chase Bank, W.A.	6/30/17	V0756526	\$71.72		
		Frances A. Saad	6/30/17	V0756665	\$99.19		
		67200 Teaching Supplies					\$2,041.42
			67203 General Office Supplies	Staples Advantage	6/23/17	V0754109	\$58.49
		67203 General Office Supplies					\$58.49
	67301 Advertising	Crestline Co., Inc.	6/30/17	V0754805	\$389.65		
67301 Advertising					\$389.65		
	67400 Mileage	Kelly M. Saullo	6/9/17	V0754384	\$67.41		
		Kelly M. Saullo	6/9/17	V0754385	\$67.41		
		Michelle A. Valin	6/16/17	V0754698	\$120.71		
67400 Mileage					\$255.53		
	67401 Travel	Michelle A. Valin	6/16/17	V0754698	\$4.00		
67401 Travel					\$4.00		
16107 WCE - HPS					\$2,749.09		
19008 WCE - EAT	67100 Prof. Svs.	Tiny Tunes Piano Program	6/9/17	V0754366	\$510.00		
67100 Prof. Svs.					\$510.00		
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	6/30/17	V0752751	\$33.48		
		Mayesh Wholesale Florist, Inc.	6/30/17	V0752752	\$297.35		
		Mayesh Wholesale Florist, Inc.	6/30/17	V0752753	\$252.40		
		Mayesh Wholesale Florist, Inc.	6/30/17	V0752754	\$641.45		
		Mayesh Wholesale Florist, Inc.	6/30/17	V0754049	\$36.49		
		Mayesh Wholesale Florist, Inc.	6/30/17	V0754050	\$32.99		
		Mayesh Wholesale Florist, Inc.	6/30/17	V0754816	\$382.60		
		Mayesh Wholesale Florist, Inc.	6/30/17	V0754817	\$150.85		

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$1,827.61
19008 WCE - EAT	67203 General Office Supplies	Metro Vending Service, Inc.	6/23/17	V0754052	\$88.80
		Staples Advantage	6/23/17	V0754111	\$259.46
	67203 General Office Supplies				\$348.26
	67400 Mileage	Ms. Amanda J. Horne	6/2/17	V0753643	\$27.82
		Pamela A. Osborne	6/23/17	V0756069	\$27.18
		Valerie C. Corbett	6/30/17	V0756712	\$52.71
	67400 Mileage				\$107.71
	67401 Travel	JP Morgan Chase Bank, W.A.	6/30/17	V0756527	\$1,330.80
	67401 Travel				\$1,330.80
	67403 Activities	JP Morgan Chase Bank, W.A.	6/30/17	V0756528	\$990.00
	67403 Activities				\$990.00
19008 WCE - EAT					\$5,114.38
19009 WCE-BIT	67100 Prof. Svs.	Beverly A. Rogers	6/2/17	V0753695	\$480.00
		Donald A. Staley	6/23/17	V0756008	\$616.20
		Beverly A. Rogers	6/30/17	V0756094	\$480.00
	67100 Prof. Svs.				\$1,576.20
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754089	\$651.09
		Staples Advantage	6/23/17	V0754116	\$153.82
	67203 General Office Supplies				\$804.91
	67400 Mileage	Elise M. Johnson	6/9/17	V0754452	\$59.95
	67400 Mileage				\$59.95
	67407 Dues & Memberships	National Court Reporters Association	6/30/17	V0756011	\$450.00
	67407 Dues & Memberships				\$450.00
19009 WCE-BIT					\$2,891.06
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	Artscape Inc.	6/30/17	V0754113	\$168.00
		National Trails Inc	6/30/17	V0754644	\$800.00
		National Trails Inc	6/30/17	V0755971	\$800.00
	67100 Prof. Svs.				\$1,768.00
	67106 Other Contracted Svs.	Traffic Jam and Snug of Mi Inc.	6/2/17	V0753619	\$777.00
		Traffic Jam and Snug of Mi Inc.	6/9/17	V0754352	\$777.00
		Traffic Jam and Snug of Mi Inc.	6/9/17	V0754354	\$777.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svcs.				\$2,331.00
30000 Lorenzo Cul. Ctr.	67301 Advertising	The Regents of the University of Michigan	6/9/17	V0754176	\$1,410.00
	67301 Advertising				\$1,410.00
	67305 Hospitality	Hyatt Place Detroit/Utica	6/7/17	V0754164	\$188.38
	67305 Hospitality				\$188.38
	67411 Exhibit Rentals & Expense	United Glass & Mirror	6/2/17	V0752785	\$716.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756600	\$196.75
	67411 Exhibit Rentals & Expense				\$912.75
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	6/30/17	V0756591	\$27.95
		Promotional Solutions	6/30/17	V0756690	\$1,170.00
	67716 Other Expenses				\$1,197.95
30000 Lorenzo Cul. Ctr.					\$7,808.08
32000 Macomers	67106 Other Contracted Svcs.	Richard M. Kowalewski	6/2/17	V0753737	\$435.00
		Robert P. Emanuel	6/2/17	V0753739	\$435.00
		Hayley Pulizzi	6/30/17	V0756817	\$35.00
	67106 Other Contracted Svcs.				\$905.00
	67212 Maintenance / Stage Supplies	Budget Truck Rental, LLC	6/7/17	V0754002	\$140.15
		Budget Truck Rental, LLC	6/30/17	V0756794	\$129.98
		Budget Truck Rental, LLC	6/30/17	V0756795	\$123.47
	67212 Maintenance / Stage Supplies				\$393.60
	67400 Mileage	JP Morgan Chase Bank, W.A.	6/30/17	V0756621	\$15.00
	67400 Mileage				\$15.00
	67403 Activities	Marie H. Rees	6/16/17	V0754651	\$116.99
	67403 Activities				\$116.99
32000 Macomers					\$1,430.59
41000 Library	67108 AV Material	JP Morgan Chase Bank, W.A.	6/30/17	V0756588	\$205.76
	67108 AV Material				\$205.76
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754070	\$117.97
		Staples Advantage	6/23/17	V0754071	\$116.42
		Staples Advantage	6/23/17	V0754117	\$46.69
	67203 General Office Supplies				\$281.08

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67213 Library Materials	Ebsco Subscription Services	6/9/17	V0747087	-\$27.00
		Alibris	6/2/17	V0753583	\$60.80
		Elsevier	6/2/17	V0753681	\$97.00
		LexisNexis Matthew Bender	6/23/17	V0754170	\$128.43
		ABC-CLIO	6/9/17	V0754326	\$52.32
		ABC-CLIO	6/9/17	V0754328	\$53.19
		Ebsco Subscription Services	6/9/17	V0754356	\$71.19
		Emery-Pratt Company	6/30/17	V0754358	\$582.08
		Emery-Pratt Company	6/16/17	V0754425	\$105.02
		Emery-Pratt Company	6/23/17	V0755863	\$169.11
		ABC-CLIO	6/23/17	V0755874	\$54.00
		The Library of America	6/30/17	V0756629	\$400.00
	67213 Library Materials				\$1,746.14
	67700 Subscriptions/Periodicals	West Group	6/2/17	V0752310	\$2,586.76
		Emery-Pratt Company	6/9/17	V0752714	\$35.00
		Gale Group	6/9/17	V0752726	\$337.50
		Gale Group	6/9/17	V0752727	\$348.67
		West Group	6/30/17	V0754780	\$393.02
		JP Morgan Chase Bank, W.A.	6/30/17	V0756579	\$110.97
	67700 Subscriptions/Periodicals				\$3,811.92
41000 Library					\$6,044.90
41001 CPC	67106 Other Contracted Svs.	netLibrary	6/23/17	V0754264	\$286.07
		West Group	6/30/17	V0754781	\$808.62
	67106 Other Contracted Svs.				\$1,094.69
41001 CPC					\$1,094.69
42000 Public Service Institute	67303 Sponsorships	Friends of Foster Kids	6/7/17	V0754415	\$250.00
	67303 Sponsorships				\$250.00
	67400 Mileage	Thomas M. Lindeman	6/2/17	V0753632	\$28.46
	67400 Mileage				\$28.46
	67403 Activities	Michigan State Firemen's Association	6/2/17	V0753560	\$790.26
		Thomas M. Lindeman	6/2/17	V0753632	\$47.27
		Promotional Solutions	6/23/17	V0756010	\$847.50
	67403 Activities				\$1,685.03

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute	67407 Dues & Memberships	Mr. Eugene J. Hliebaj	6/23/17	V0756097	\$75.00
	67407 Dues & Memberships				\$75.00
	67611 MTEC & ESTC Maint. & Repair	Fishbeck, Thompson, Carr & Huber, I	6/23/17	V0754133	\$2,500.00
		Covenant Environmental, LLC	6/7/17	V0754395	\$475.00
	67611 MTEC & ESTC Maint. & Repair				\$2,975.00
42000 Public Service Institute					\$5,013.49
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	6/23/17	V0754118	\$40.10
	67203 General Office Supplies				\$40.10
	67400 Mileage	Sarah C. Wellman	6/23/17	V0756070	\$212.80
	67400 Mileage				\$212.80
	67408 Training - In.Ser. & Other	Enterprise Rent A Car	6/2/17	V0753601	\$175.40
		QM Quality Matters, Inc.	6/23/17	V0755840	\$200.00
	67408 Training - In.Ser. & Other				\$375.40
43000 CTL - IT					\$628.30
43001 Tech.Oper.Sup.	67203 General Office Supplies	Uline, Inc.	6/16/17	V0753729	\$273.18
		Staples Advantage	6/23/17	V0754119	\$324.94
	67203 General Office Supplies				\$598.12
	67400 Mileage	Christopher M. Brockett	6/2/17	V0753675	\$28.89
		Antonio N. Guerrero	6/16/17	V0754712	\$37.99
		John M. Bowman	6/16/17	V0754713	\$27.29
		Joseph M. Cristo	6/16/17	V0754714	\$57.03
		Neil M. Galecki	6/16/17	V0754716	\$57.03
		Clifford E. Miller	6/23/17	V0755929	\$36.38
		James S. Lofquist	6/23/17	V0756083	\$32.10
		Adam M. Borowsky	6/30/17	V0756691	\$16.05
		Troy Stockard	6/30/17	V0756832	\$53.50
		Troy Stockard	6/30/17	V0756834	\$16.05
	67400 Mileage				\$362.31
	67600 Maintenance & Repair	CDW Government, Inc.	6/9/17	V0752819	\$30.09
		CDW Government, Inc.	6/16/17	V0753609	\$2,574.28
		CDW Government, Inc.	6/23/17	V0753610	\$286.07
		CDW Government, Inc.	6/23/17	V0753611	\$454.60
		CDW Government, Inc.	6/23/17	V0753612	\$20.82

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.	67600 Maintenance & Repair	CDW Government, Inc.	6/23/17	V0753613	\$331.66
		Uline, Inc.	6/7/17	V0754466	\$309.10
		High Tech Recycling LLC	6/16/17	V0754882	\$400.00
	67600 Maintenance & Repair				\$4,406.62
	67660 Pay for Print Maint. & Repair	Applied Imaging	6/2/17	V0753607	\$517.67
	67660 Pay for Print Maint. & Repair				\$517.67
43001 Tech.Oper.Sup.					\$5,884.72
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	6/23/17	V0754072	\$298.57
		Staples Advantage	6/23/17	V0754121	\$94.43
	67203 General Office Supplies				\$393.00
	67303 Sponsorships	The Macomb Foundation	6/2/17	V0753772	\$1,500.00
	67303 Sponsorships				\$1,500.00
	67400 Mileage	Lauren M. Willey	6/9/17	V0754410	\$24.08
		James O. Sawyer, IV	6/30/17	V0756808	\$409.28
	67400 Mileage				\$433.36
	67401 Travel	James O. Sawyer, IV	6/9/17	V0754443	\$447.62
		Christopher S. Gilliard	6/23/17	V0755852	\$722.40
		James O. Sawyer, IV	6/30/17	V0756808	\$19.00
	67401 Travel				\$1,189.02
	67403 Activities	Promotional Solutions	6/23/17	V0755907	\$680.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756529	\$1,955.00
	67403 Activities				\$2,635.00
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	6/30/17	V0756530	\$1,221.62
	67408 Training - In.Ser. & Other				\$1,221.62
	67716 Other Expenses	GCA Services Group	6/30/17	V0754709	\$536.64
	67716 Other Expenses				\$536.64
	67735 Contingency	Pauly Group, Inc.	6/30/17	V0757106	\$13,500.00
	67735 Contingency				\$13,500.00
	67736 Special Projects	JP Morgan Chase Bank, W.A.	6/30/17	V0756583	\$984.40
	67736 Special Projects				\$984.40
44000 Provost/CLO					\$22,393.04

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44001 CTL - Aca. Dev.	67213 Library Materials	John Wiley & Sons Inc.	6/2/17	V0752736	\$313.03
		JP Morgan Chase Bank, W.A.	6/30/17	V0756593	\$786.10
	67213 Library Materials				\$1,099.13
44001 CTL - Aca. Dev.					\$1,099.13
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	6/23/17	V0754066	\$720.55
		Staples Advantage	6/23/17	V0754081	\$611.78
		Staples Advantage	6/23/17	V0754122	\$293.50
	67203 General Office Supplies				\$1,625.83
	67401 Travel	JP Morgan Chase Bank, W.A.	6/30/17	V0756531	\$616.94
	67401 Travel				\$616.94
44002 University Center/Adv. Ed. Opp					\$2,242.77
44003 CTL Online Learning	67400 Mileage	Sharon M. Giffen	6/9/17	V0754387	\$5.35
		Pragna Gusani	6/23/17	V0755895	\$5.35
	67400 Mileage				\$10.70
44003 CTL Online Learning					\$10.70
44011 Graphic Services	67109 Graphics	Agfa Corporation	6/2/17	V0752317	\$2,036.79
		Johnson Plastics	6/9/17	V0752371	\$75.93
		Agfa Corporation	6/16/17	V0753582	\$226.20
		AS Hanging Display Systems	6/30/17	V0754372	\$263.55
		Agfa Corporation	6/16/17	V0754424	\$9.44
		Adorama Camera, Inc.	6/30/17	V0754756	\$3,450.00
		General Binding Corporation	6/30/17	V0755997	\$1,137.90
		Agfa Corporation	6/23/17	V0756044	\$2,776.86
		David L. Reed	6/30/17	V0756517	\$176.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756532	\$347.30
		JP Morgan Chase Bank, W.A.	6/30/17	V0756592	\$39.07
	67109 Graphics				\$10,539.04
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754123	\$70.23
	67203 General Office Supplies				\$70.23
	67400 Mileage	Jacob J. Kennedy	6/30/17	V0756661	\$16.05
		Steven M. Berry	6/30/17	V0756669	\$59.40
		Steven M. Berry	6/30/17	V0756672	\$69.55
		Ann M. Bentson	6/30/17	V0756675	\$30.18

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44011 Graphic Services	67400 Mileage	Steven M. Berry	6/30/17	V0756708	\$64.20		
		Steven M. Berry	6/30/17	V0756709	\$48.15		
		Steven M. Berry	6/30/17	V0756710	\$70.20		
		Jacob J. Kennedy	6/30/17	V0756713	\$70.20		
		Jacob J. Kennedy	6/30/17	V0756714	\$60.99		
		Jacob J. Kennedy	6/30/17	V0756715	\$66.34		
		Jacob J. Kennedy	6/30/17	V0756716	\$58.32		
		Jacob J. Kennedy	6/30/17	V0756812	\$70.20		
		67400 Mileage					\$683.78
44011 Graphic Services					\$11,293.05		
44012 Special Needs	67100 Prof. Svs.	Deaf CommunityyAdvocacy Network	6/9/17	V0754018	\$286.05		
		Deaf CommunityyAdvocacy Network	6/9/17	V0754019	\$2,534.72		
		Ogden Resource Center	6/23/17	V0754822	\$3,999.54		
		Deaf CommunityyAdvocacy Network	6/23/17	V0756013	\$967.85		
		67100 Prof. Svs.					\$7,788.16
44012 Special Needs	67203 General Office Supplies	Staples Advantage	6/23/17	V0754084	\$86.10		
		Staples Advantage	6/23/17	V0754085	\$49.20		
		Staples Advantage	6/23/17	V0754086	\$61.50		
		67203 General Office Supplies					\$196.80
44012 Special Needs	67403 Activities	Lois R. McGinley	6/9/17	V0754382	\$26.84		
		JP Morgan Chase Bank, W.A.	6/30/17	V0756533	\$180.34		
		67403 Activities					\$207.18
44012 Special Needs					\$8,192.14		
44016 Dean, Business & IT	67400 Mileage	David E. Corba	6/16/17	V0754683	\$37.45		
		67400 Mileage					\$37.45
		67401 Travel	American Management Association	6/23/17	V0755957	\$199.00	
67401 Travel					\$199.00		
44016 Dean, Business & IT	67716 Other Expenses	Macomb County Bar Association	6/16/17	V0753726	\$210.00		
		Tanya M. Balcom	6/2/17	V0753742	\$467.91		
		Angela M. McLean	6/23/17	V0755948	\$61.47		
67716 Other Expenses					\$739.38		
44016 Dean, Business & IT					\$975.83		

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	6/23/17	V0754125	\$567.12
	67203 General Office Supplies				\$567.12
	67401 Travel	JP Morgan Chase Bank, W.A.	6/30/17	V0756534	\$875.00
		Wyandotte Electric Supply	6/30/17	V0756925	\$1,076.00
	67401 Travel				\$1,951.00
	67403 Activities	Promotional Solutions	6/23/17	V0756005	\$497.00
		Promotional Solutions	6/30/17	V0756685	\$244.00
		Promotional Solutions	6/30/17	V0756689	\$401.93
	67403 Activities				\$1,142.93
44017 Dean, Eng. & Tech. Education					\$3,661.05
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Creative Specialties, Inc.	6/16/17	V0752712	\$425.00
		Promotional Solutions	6/30/17	V0756514	\$612.00
	67301 Advertising				\$1,037.00
	67403 Activities	Creative Specialties, Inc.	6/16/17	V0752712	\$40.00
	67403 Activities				\$40.00
44025 Dean, Hlth & Pub. Ser.					\$1,077.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	6/23/17	V0754064	\$337.02
		Staples Advantage	6/23/17	V0754073	\$338.17
		Staples Advantage	6/23/17	V0754082	\$568.72
		Staples Advantage	6/23/17	V0754083	\$802.08
		Staples Advantage	6/23/17	V0754127	\$232.81
		Staples Advantage	6/23/17	V0754417	\$1,236.20
	67203 General Office Supplies				\$3,515.00
	67400 Mileage	Michael A. Somyak	6/9/17	V0754383	\$101.65
	67400 Mileage				\$101.65
	67401 Travel	Michele E. Kelly	6/16/17	V0754674	\$1,333.40
	67401 Travel				\$1,333.40
	67403 Activities	Michael A. Somyak	6/9/17	V0754383	\$20.96
	67403 Activities				\$20.96
	67407 Dues & Memberships	LAND	6/2/17	V0753628	\$400.00
	67407 Dues & Memberships				\$400.00
	67736 Special Projects	Lauren M. Willey	6/23/17	V0755930	\$137.64

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44026 Dean, Arts & Science	67736 Special Projects	Sharon M. Lafferty	6/23/17	V0755931	\$137.64
		Megan M. Vinyard	6/23/17	V0755943	\$181.72
		Michele E. Kelly	6/23/17	V0756009	\$173.13
		Michelle C. Juras	6/23/17	V0756012	\$137.64
	67736 Special Projects				\$767.77
44026 Dean, Arts & Science					\$6,138.78
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	6/23/17	V0754128	\$485.69
		Promotional Solutions	6/23/17	V0755833	\$1,325.00
	67203 General Office Supplies				\$1,810.69
	67400 Mileage	Ms. Susan R. Boyd	6/2/17	V0753740	\$74.90
		Ms. Susan R. Boyd	6/2/17	V0753741	\$260.01
	67400 Mileage				\$334.91
	67401 Travel	JP Morgan Chase Bank, W.A.	6/30/17	V0756535	\$210.19
	67401 Travel				\$210.19
	67403 Activities	Promotional Solutions	6/16/17	V0754813	\$499.00
	67403 Activities				\$499.00
	67735 Contingency	GradLeaders, Inc.	6/16/17	V0754618	\$744.15
	67735 Contingency				\$744.15
51000 Dean of SS					\$3,598.94
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	6/23/17	V0754065	\$56.17
		Staples Advantage	6/23/17	V0754130	\$37.90
	67203 General Office Supplies				\$94.07
	67400 Mileage	Jill M. Thomas-Little	6/9/17	V0754464	\$265.36
		Michelle C. Juras	6/30/17	V0756730	\$32.10
	67400 Mileage				\$297.46
	67401 Travel	JP Morgan Chase Bank, W.A.	6/30/17	V0756536	\$430.14
	67401 Travel				\$430.14
51001 VP Student Services					\$821.67
51003 Assoc. Dean of SS	67401 Travel	JP Morgan Chase Bank, W.A.	6/30/17	V0756537	\$450.00
	67401 Travel				\$450.00
51003 Assoc. Dean of SS					\$450.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51006 Veteran Services	67400 Mileage	Kara L. Fields	6/16/17	V0754701	\$37.02
		Kara L. Fields	6/16/17	V0754702	\$42.37
		Kara L. Fields	6/16/17	V0754706	\$107.96
	67400 Mileage				\$187.35
	67403 Activities	Kara L. Fields	6/16/17	V0754706	\$34.69
	67403 Activities				\$34.69
51006 Veteran Services					\$222.04
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	6/23/17	V0754131	\$198.41
	67203 General Office Supplies				\$198.41
	67301 Advertising	JP Morgan Chase Bank, W.A.	6/30/17	V0756580	\$75.00
	67301 Advertising				\$75.00
	67403 Activities	4 Seasons Dry Cleaners	6/30/17	V0756028	\$200.00
	67403 Activities				\$200.00
52000 Lewis Conference Services Ctr					\$473.41
52001 Co-Curricular South	67400 Mileage	Jennifer McCabe	6/23/17	V0756046	\$132.68
	67400 Mileage				\$132.68
	67403 Activities	JP Morgan Chase Bank, W.A.	6/30/17	V0756538	\$133.84
		Allgraphics Corporation	6/30/17	V0756694	\$1,003.75
	67403 Activities				\$1,137.59
	67605 Equipment Rental & Service	Enterprise Rent A Car	6/2/17	V0753682	\$97.76
		Enterprise Rent A Car	6/2/17	V0753683	\$97.76
	67605 Equipment Rental & Service				\$195.52
52001 Co-Curricular South					\$1,465.79
52002 College Food Service	67403 Activities	Dealers Discount Crafts	6/2/17	V0753569	\$828.39
		Dealers Discount Crafts	6/30/17	V0756610	\$234.31
	67403 Activities				\$1,062.70
	67716 Other Expenses	Gold Star Products	6/30/17	V0756612	\$1,043.60
		Gold Star Products	6/30/17	V0756615	\$309.49
	67716 Other Expenses				\$1,353.09
52002 College Food Service					\$2,415.79
52003 International Activities	67401 Travel	Linda M. Bajdo	6/9/17	V0754390	\$622.17

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52003 International Activities	67401 Travel	Susanna Williams	6/30/17	V0756682	\$1,481.48
	67401 Travel				\$2,103.65
52003 International Activities					\$2,103.65
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	6/23/17	V0754377	\$706.84
	67203 General Office Supplies				\$706.84
	67306 Commencement	Mandell Greenhouses	6/2/17	V0752303	\$340.00
		Josten's	6/16/17	V0754614	\$161.56
		Josten's	6/16/17	V0754615	\$2,375.58
		City Events Group	6/16/17	V0754616	\$4,133.20
		Cloverdale Equipment Co.	6/16/17	V0754810	\$483.87
		Deaf Community Advocacy Network	6/23/17	V0755884	\$226.12
		Budget Truck Rental, LLC	6/23/17	V0756036	\$432.39
		JP Morgan Chase Bank, W.A.	6/30/17	V0756539	\$144.91
		Cloverdale Equipment Co.	6/30/17	V0756633	\$276.13
	67306 Commencement				\$8,573.76
	67307 Student Awards	Amanda Estacio	6/23/17	V0755875	\$400.00
		Ashley A. Lowell	6/23/17	V0755876	\$300.00
		Elizabeth Grunow	6/23/17	V0755886	\$400.00
		Barbara I. Latshaw	6/23/17	V0755912	\$400.00
		Olivia V. Szathmari	6/23/17	V0755913	\$400.00
	67307 Student Awards				\$1,900.00
	67400 Mileage	Jennifer McCabe	6/23/17	V0755950	\$219.35
	67400 Mileage				\$219.35
	67403 Activities	4IMPRINT	6/23/17	V0754792	\$404.73
		Allgraphics Corporation	6/23/17	V0756032	\$522.00
		Promotional Solutions	6/30/17	V0756515	\$3,165.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756540	\$301.50
		ATS Printing	6/30/17	V0756622	\$1,475.75
	67403 Activities				\$5,868.98
	67716 Other Expenses	ABC Warehouse	6/16/17	V0753581	\$420.00
	67716 Other Expenses				\$420.00
52005 Dimitry Student Center					\$17,688.93
52007 Student Services Support	67106 Other Contracted Svs.	Pablo Hernandez	6/16/17	V0754734	\$2,000.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$2,000.00
52007 Student Services Support					\$2,000.00
53000 Counseling	67203 General Office Supplies	Staples Advantage	6/23/17	V0754087	\$525.75
		Staples Advantage	6/23/17	V0754140	\$472.16
		Staples Advantage	6/23/17	V0754141	\$104.66
		Staples Advantage	6/23/17	V0755846	\$491.86
	67203 General Office Supplies				\$1,594.43
	67400 Mileage	Sharon M. Lafferty	6/2/17	V0753651	\$60.99
		Joan M. Fowler	6/23/17	V0755893	\$35.85
		Keith L. Hill	6/23/17	V0755894	\$33.71
		Angela M. Sinclair	6/23/17	V0755949	\$10.70
		Glenna L. DeArmond	6/23/17	V0755998	\$10.70
		Diane M. Bradley	6/30/17	V0756683	\$10.70
	67400 Mileage				\$162.65
	67401 Travel	JP Morgan Chase Bank, W.A.	6/30/17	V0756541	\$249.90
	67401 Travel				\$249.90
	67403 Activities	Association on Higher Education & Disability	6/2/17	V0753649	\$84.00
		Young Money Media, LLC	6/23/17	V0755924	\$800.00
	67403 Activities				\$884.00
	67407 Dues & Memberships	Association on Higher Education & Disability	6/2/17	V0753649	\$581.00
		John Wiley & Sons Inc.	6/23/17	V0756099	\$189.60
	67407 Dues & Memberships				\$770.60
	67408 Training - In.Ser. & Other	Young Money Media, LLC	6/23/17	V0755924	\$735.00
	67408 Training - In.Ser. & Other				\$735.00
53000 Counseling					\$4,396.58
53001 Placement Testing	67200 Teaching Supplies	The College Board	6/30/17	V0755872	\$3,740.70
		JP Morgan Chase Bank, W.A.	6/30/17	V0756602	\$88.61
	67200 Teaching Supplies				\$3,829.31
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754080	\$1,050.50
	67203 General Office Supplies				\$1,050.50
	67401 Travel	Christine G. Printz Kavka	6/30/17	V0756861	\$916.76
	67401 Travel				\$916.76

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
53001 Placement Testing					\$5,796.57
54000 Career Services	67200 Teaching Supplies	CPP Inc./Davies Black	6/16/17	V0754880	\$655.75
	67200 Teaching Supplies				\$655.75
	67203 General Office Supplies	Stafford-Smith, Inc.	6/2/17	V0753081	\$865.00
		Staples Advantage	6/23/17	V0754142	\$59.76
	67203 General Office Supplies				\$924.76
	67400 Mileage	Lisa Phillips	6/2/17	V0753666	\$37.45
		Lisa Phillips	6/2/17	V0753670	\$110.64
		Lisa Phillips	6/2/17	V0753671	\$65.48
		Lisa Phillips	6/2/17	V0753672	\$93.90
		Jessica L. Railine	6/2/17	V0753674	\$10.75
		Kathleen A. Herroscheck	6/2/17	V0753719	\$5.35
		Kelly R. Knight	6/9/17	V0754408	\$5.35
		Mark S. Jewett	6/9/17	V0754419	\$74.68
		Robert S. Penkala	6/9/17	V0754431	\$78.11
		Brooklyn M. Frontiera	6/9/17	V0754433	\$21.40
		Mark S. Jewett	6/9/17	V0754434	\$79.77
		Mark S. Jewett	6/9/17	V0754435	\$113.69
		Mark S. Jewett	6/9/17	V0754436	\$110.05
		Kathleen R. Williams	6/16/17	V0754831	\$9.77
		Justine M. Gregory	6/16/17	V0754833	\$26.75
		Kelly R. Knight	6/16/17	V0754881	\$5.35
		Kathleen R. Williams	6/23/17	V0755928	\$33.71
		Michael J. Swain	6/23/17	V0755938	\$10.70
		Kathleen A. Herroscheck	6/30/17	V0756646	\$10.70
		Brooklyn M. Frontiera	6/30/17	V0756860	\$21.40
	67400 Mileage				\$925.00
	67401 Travel	JP Morgan Chase Bank, W.A.	6/30/17	V0756542	\$290.00
	67401 Travel				\$290.00
	67403 Activities	Promotional Solutions	6/2/17	V0753630	\$771.00
		Creative Specialties, Inc.	6/23/17	V0754013	\$389.17
		Creative Specialties, Inc.	6/23/17	V0754014	\$56.71
		Displays2Go	6/30/17	V0754355	\$61.19
		GradLeaders, Inc.	6/16/17	V0754618	\$1,510.85

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54000 Career Services	67403 Activities	Creative Specialties, Inc.	6/30/17	V0754726	\$615.00
	67403 Activities				\$3,403.92
	67405 Committees	Paperclip Communications Inc.	6/9/17	V0754350	\$389.00
	67405 Committees				\$389.00
54000 Career Services					\$6,588.43
54001 Transfer Assistance	67203 General Office Supplies	Staples Advantage	6/23/17	V0754088	\$717.57
		Staples Advantage	6/23/17	V0754143	\$470.62
	67203 General Office Supplies				\$1,188.19
54001 Transfer Assistance					\$1,188.19
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	6/23/17	V0754145	\$39.03
	67203 General Office Supplies				\$39.03
	67400 Mileage	Michael D. Williams	6/23/17	V0755952	\$258.94
		Michael D. Williams	6/23/17	V0755953	\$321.77
		Shondra Whitson	6/30/17	V0756813	\$95.07
	67400 Mileage				\$675.78
	67401 Travel	Michigan Student Financial Aid Association	6/9/17	V0754337	\$220.00
	67401 Travel				\$220.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	6/30/17	V0756577	\$14.95
	67700 Subscriptions/Periodicals				\$14.95
54002 Financial Aid					\$949.76
56000 Athletics	67106 Other Contracted Svs.	Henry Ford Health System	6/23/17	V0756119	\$6,318.00
	67106 Other Contracted Svs.				\$6,318.00
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754067	\$36.91
	67203 General Office Supplies				\$36.91
	67215 Athletic Supplies	Anchor Bay Fence	6/2/17	V0753580	\$5,165.20
		Sullivan Global	6/16/17	V0754640	\$2,198.17
	67215 Athletic Supplies				\$7,363.37
	67400 Mileage	Charles L. Pleiness	6/2/17	V0753653	\$239.04
	67400 Mileage				\$239.04
	67605 Equipment Rental & Service	Enterprise Rent A Car	6/2/17	V0752338	\$97.76
		Enterprise Rent A Car	6/2/17	V0752339	\$97.76

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	6/2/17	V0752340	\$97.76
		Enterprise Rent A Car	6/2/17	V0752341	\$97.76
		Enterprise Rent A Car	6/2/17	V0752342	\$97.76
		Enterprise Rent A Car	6/9/17	V0752824	\$97.76
		Enterprise Rent A Car	6/9/17	V0752826	\$97.76
		Enterprise Rent A Car	6/9/17	V0752827	\$97.76
		Enterprise Rent A Car	6/9/17	V0752828	\$97.76
		Enterprise Rent A Car	6/16/17	V0753571	\$97.76
		Enterprise Rent A Car	6/16/17	V0753572	\$195.52
		Enterprise Rent A Car	6/16/17	V0753573	\$195.52
		Enterprise Rent A Car	6/16/17	V0753574	\$195.52
		Enterprise Rent A Car	6/30/17	V0754658	\$391.04
		Enterprise Rent A Car	6/30/17	V0754659	\$391.04
	67605 Equipment Rental & Service				\$2,346.24
	67710 National Competition	St Clair County Comm College	6/7/17	V0754393	\$550.00
		Kellogg Community College	6/7/17	V0754406	\$800.00
		Kellogg Community College	6/16/17	V0754879	\$408.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756543	\$170.66
		JP Morgan Chase Bank, W.A.	6/30/17	V0756544	\$3,190.10
	67710 National Competition				\$5,118.76
56000 Athletics					\$21,422.32
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	6/30/17	V0754439	\$374.62
	67105 Custodial Svs.				\$374.62
	67403 Activities	4 Seasons Dry Cleaners	6/30/17	V0756028	\$25.00
	67403 Activities				\$25.00
	67600 Maintenance & Repair	Carter Crompton, Inc.	6/30/17	V0756719	\$2,100.00
	67600 Maintenance & Repair				\$2,100.00
	67605 Equipment Rental & Service	Cloverdale Equipment Co.	6/16/17	V0754810	\$518.90
		Budget Truck Rental, LLC	6/23/17	V0755849	\$82.57
		Cloverdale Equipment Co.	6/30/17	V0756633	\$296.10
		Budget Truck Rental, LLC	6/30/17	V0756828	\$139.56
	67605 Equipment Rental & Service				\$1,037.13
	67716 Other Expenses	Cloverdale Equipment Co.	6/16/17	V0754810	\$127.23
		Cloverdale Equipment Co.	6/30/17	V0756633	\$72.77

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67716 Other Expenses				\$200.00
56001 Sports & Expo Center					\$3,736.75
57000 Admissions & Outreach	67203 General Office Supplies	Sarah F. Edwards	6/9/17	V0754453	\$5.30
	67203 General Office Supplies				\$5.30
	67304 Recruiting	Verizon Wireless Services	6/2/17	V0753733	\$144.04
	67304 Recruiting				\$144.04
	67400 Mileage	Teri R. Pagano	6/9/17	V0754447	\$35.31
		Sarah F. Edwards	6/9/17	V0754453	\$71.43
	67400 Mileage				\$106.74
	67403 Activities	Care Worklife Solutions	6/2/17	V0753668	\$50.00
	67403 Activities				\$50.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/30/17	V0756545	\$65.00
	67407 Dues & Memberships				\$65.00
57000 Admissions & Outreach					\$371.08
57001 Records & Registration	67203 General Office Supplies	Crown Awards	6/2/17	V0752713	\$43.89
		Staples Advantage	6/23/17	V0754068	\$90.30
		Staples Advantage	6/23/17	V0754146	\$241.98
		Varidesk, LLC	6/16/17	V0754853	\$0.00
	67203 General Office Supplies				\$376.17
	67400 Mileage	Carrie D. Jeffers	6/9/17	V0754389	\$42.80
		Letitia A. Kaiser	6/16/17	V0754673	\$68.80
		JP Morgan Chase Bank, W.A.	6/30/17	V0756546	\$46.15
	67400 Mileage				\$157.75
	67401 Travel	JP Morgan Chase Bank, W.A.	6/30/17	V0756547	\$274.43
	67401 Travel				\$274.43
	67700 Subscriptions/Periodicals	NAFSA	6/16/17	V0754647	\$540.00
	67700 Subscriptions/Periodicals				\$540.00
57001 Records & Registration					\$1,348.35
61001 President	67203 General Office Supplies	Staples Advantage	6/23/17	V0754061	\$513.27
		Staples Advantage	6/23/17	V0754062	\$207.28
		Staples Advantage	6/23/17	V0754148	\$45.35

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$765.90
61001 President	67400 Mileage	Sharon E. Kowal	6/9/17	V0754388	\$16.05
	67400 Mileage				\$16.05
	67401 Travel	James B. Jacobs	6/23/17	V0755892	\$204.20
		JP Morgan Chase Bank, W.A.	6/30/17	V0756548	\$2.00
	67401 Travel				\$206.20
	67403 Activities	James B. Jacobs	6/23/17	V0755892	\$10.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756549	\$170.36
	67403 Activities				\$180.36
61001 President					\$1,168.51
61002 Legal	67400 Mileage	Hunter L. Wendt	6/30/17	V0756889	\$355.78
	67400 Mileage				\$355.78
	67403 Activities	JP Morgan Chase Bank, W.A.	6/30/17	V0756550	\$43.00
	67403 Activities				\$43.00
61002 Legal					\$398.78
62000 VP Business	67401 Travel	Elizabeth A. Argiri	6/2/17	V0753677	\$185.43
		JP Morgan Chase Bank, W.A.	6/30/17	V0756551	\$274.73
	67401 Travel				\$460.16
62000 VP Business					\$460.16
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	6/9/17	V0754057	\$378.00
		Total Armored Car	6/9/17	V0754177	\$84.00
	67106 Other Contracted Svs.				\$462.00
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754149	\$149.76
		naviTABS	6/23/17	V0754736	\$101.00
	67203 General Office Supplies				\$250.76
62003 Finance					\$712.76
62004 Purchasing	67203 General Office Supplies	Staples Advantage	6/23/17	V0754150	\$107.28
	67203 General Office Supplies				\$107.28
62004 Purchasing					\$107.28
62005 Central Services	67203 General Office Supplies	Staples Advantage	6/23/17	V0754152	\$48.40

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$48.40
62005 Central Services	67207 Postage	Pitney Bowes Postage by Phone	6/2/17	V0753771	\$10,067.00
		Pitney Bowes	6/9/17	V0754000	\$1,338.00
		Pitney Bowes	6/16/17	V0754686	\$1,828.50
		Pitney Bowes Postage by Phone	6/30/17	V0755934	\$10,067.00
	67207 Postage				\$23,300.50
	67400 Mileage	Lisa M. Suminski	6/9/17	V0754381	\$10.70
	67400 Mileage				\$10.70
	67605 Equipment Rental & Service	ISCG	6/9/17	V0752257	\$468.80
	67605 Equipment Rental & Service				\$468.80
	67713 Freight / Shipping	United Parcel Service	6/9/17	V0753746	\$51.43
		Federal Express	6/2/17	V0753764	\$18.85
		Federal Express	6/2/17	V0753765	\$56.24
		Federal Express	6/2/17	V0753766	\$43.83
		Federal Express	6/16/17	V0754681	\$43.82
		Federal Express	6/23/17	V0755864	\$52.18
		Federal Express	6/23/17	V0756108	\$14.50
		Federal Express	6/30/17	V0756921	\$29.14
	67713 Freight / Shipping				\$309.99
	67716 Other Expenses	Rodzina Industries	6/16/17	V0754172	\$31.90
	67716 Other Expenses				\$31.90
62005 Central Services					\$24,170.29
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Staples Advantage	6/23/17	V0754091	\$284.70
		Staples Advantage	6/23/17	V0754153	\$167.52
	67203 General Office Supplies				\$452.22
	67600 Maintenance & Repair	Evoqua Water Technologies LLC	6/2/17	V0752723	\$253.00
		Patrizze Microscope	6/9/17	V0754194	\$486.00
		Zoll Medical Corporation	6/23/17	V0754605	\$857.49
		Macomb County Dept of Roads	6/30/17	V0755835	\$3.08
		Mettler Toledo, Inc.	6/30/17	V0755933	\$894.96
	67600 Maintenance & Repair				\$2,494.53
	67727 Hazardous Waste Removal	ARGUS HAZCO	6/2/17	V0752247	\$87.00
		EMSL Analytical, Inc.	6/2/17	V0752715	\$103.20

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62006 Oper. & Adm. Ser.	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	6/2/17	V0752716	\$103.20		
		EMSL Analytical, Inc.	6/2/17	V0752717	\$103.20		
		EMSL Analytical, Inc.	6/2/17	V0752718	\$86.00		
		EMSL Analytical, Inc.	6/2/17	V0752719	\$103.20		
		EMSL Analytical, Inc.	6/2/17	V0752720	\$103.20		
		EMSL Analytical, Inc.	6/2/17	V0752721	\$632.50		
		EMSL Analytical, Inc.	6/2/17	V0752722	\$103.20		
		Safety Kleen Corp.	6/2/17	V0753769	\$1,066.83		
		EMSL Analytical, Inc.	6/23/17	V0754020	\$103.20		
		EMSL Analytical, Inc.	6/23/17	V0754021	\$103.20		
		EMSL Analytical, Inc.	6/23/17	V0754022	\$103.20		
		EMSL Analytical, Inc.	6/23/17	V0754023	\$103.20		
		EMSL Analytical, Inc.	6/16/17	V0754024	\$41.00		
		EMSL Analytical, Inc.	6/16/17	V0754025	\$82.00		
		EMSL Analytical, Inc.	6/16/17	V0754026	\$103.20		
		EMSL Analytical, Inc.	6/16/17	V0754027	\$103.20		
		EMSL Analytical, Inc.	6/9/17	V0754028	\$1,090.00		
		EMSL Analytical, Inc.	6/9/17	V0754029	\$236.00		
		EMSL Analytical, Inc.	6/9/17	V0754030	\$103.20		
		EMSL Analytical, Inc.	6/9/17	V0754031	\$103.20		
		Safety Kleen Corp.	6/30/17	V0754719	\$366.40		
				Stericycle Environmental Solutions, Inc.	6/23/17	V0754786	\$473.00
				Stericycle Environmental Solutions, Inc.	6/23/17	V0754787	\$2,152.00
	67727 Hazardous Waste Removal				\$7,757.53		
62006 Oper. & Adm. Ser.					\$10,704.28		
62007 Print Shop	67203 General Office Supplies	Uline, Inc.	6/16/17	V0753728	\$175.19		
	67203 General Office Supplies				\$175.19		
	67206 Printing Supplies	Millcraft Paper Store	6/2/17	V0751818	\$17.00		
		Millcraft Paper Store	6/2/17	V0752242	\$13.56		
		Millcraft Paper Store	6/9/17	V0752277	\$116.00		
		Veritiv Operating Company	6/2/17	V0752933	\$1,875.07		
		Veritiv Operating Company	6/16/17	V0753724	\$1,289.21		
		Millcraft Paper Store	6/30/17	V0754656	\$299.88		
	67206 Printing Supplies				\$3,610.72		
	67600 Maintenance & Repair	Mid-State Litho	6/23/17	V0754821	\$4,373.27		

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67600 Maintenance & Repair	Mid-State Litho	6/30/17	V0756929	\$4,373.27
	67600 Maintenance & Repair				\$8,746.54
	67605 Equipment Rental & Service	Konica MinoltaBusiness Solutions USA, Inc.	6/30/17	V0754670	\$0.82
		Konica MinoltaBusiness Solutions USA, Inc.	6/30/17	V0754671	\$3,388.39
		Ricoh Usa Inc.	6/23/17	V0756048	\$199.85
	67605 Equipment Rental & Service				\$3,589.06
62007 Print Shop					\$16,121.51
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	6/30/17	V0756884	\$90,896.82
	63104 Optional Retirement Plan				\$90,896.82
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	6/2/17	V0753664	\$75,912.14
		Blue Cross Blue Shield of Michigan	6/9/17	V0754349	\$108,960.55
		Blue Cross Blue Shield of Michigan	6/16/17	V0754692	\$1.41
		Blue Cross Blue Shield of Michigan	6/16/17	V0754705	\$38,078.38
		Blue Cross Blue Shield of Michigan	6/23/17	V0755983	\$221,669.08
		Blue Cross Blue Shield of Michigan	6/30/17	V0756658	\$111,440.23
	63200 Blue Cross - HDH & PPO Claims				\$556,061.79
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	6/16/17	V0754692	\$12,583.03
	63205 Optical Insurance				\$12,583.03
	63206 Group Life Insurance	Life Insurance Company of North Ame	6/23/17	V0755955	\$22,521.82
	63206 Group Life Insurance				\$22,521.82
	63207 Long Term Disability	Life Insurance Company of North Ame	6/23/17	V0755955	\$18,191.33
	63207 Long Term Disability				\$18,191.33
	63208 Short Term Disability	Life Insurance Company of North Ame	6/23/17	V0755955	\$26,903.08
	63208 Short Term Disability				\$26,903.08
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	6/30/17	V0756552	\$208.86
	63215 Other Fringe Benefits				\$208.86
	63221 Tuition Reim.Employee Contract	Michelle Koss	6/16/17	V0754857	\$500.00
		Kevin Chandler	6/23/17	V0756003	\$500.00
		Dr. Angie Williams-Chehmani	6/23/17	V0756068	\$483.50
		Faye L. Radcliffe	6/30/17	V0756659	\$250.00
	63221 Tuition Reim.Employee Contract				\$1,733.50
	63223 Health FSA & Cobra Fee	Conexis	6/23/17	V0755962	\$489.10

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63223 Health FSA & Cobra Fee	Health Care Cost Management, Inc.	6/23/17	V0756000	\$504.00
		HSA Banks	6/23/17	V0756002	\$456.75
	63223 Health FSA & Cobra Fee				\$1,449.85
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	6/2/17	V0753664	\$624.54
		Blue Cross Blue Shield of Michigan	6/9/17	V0754349	\$1,125.64
		Blue Cross Blue Shield of Michigan	6/16/17	V0754692	\$123.52
		Blue Cross Blue Shield of Michigan	6/16/17	V0754705	\$467.60
		Blue Cross Blue Shield of Michigan	6/23/17	V0755983	\$36,791.80
		Blue Cross Blue Shield of Michigan	6/30/17	V0756658	\$1,102.82
	63228 BC Admin. Fee (prev. ABS)				\$40,235.92
	63233 Tuition Reimbursement Program	Michelle Koss	6/23/17	V0756017	\$2,625.00
		Heather L. Mayernik	6/30/17	V0756662	\$2,625.00
		Coralita A. Murray	6/30/17	V0756663	\$2,625.00
		Faye L. Radcliffe	6/30/17	V0756668	\$2,625.00
		Linda M. Sawyer	6/30/17	V0756670	\$2,625.00
		Ms. Patsy M. Tannahill	6/30/17	V0756671	\$1,000.00
		Jamie L. Valente	6/30/17	V0756673	\$2,625.00
		Ms. Jacqueline E. Wanner	6/30/17	V0756674	\$2,394.00
		Mr. Carl B. Weckerle	6/30/17	V0756676	\$2,625.00
		Ashley N. Schloss	6/30/17	V0756677	\$2,625.00
		Sarah V. Schroeder	6/30/17	V0756678	\$2,625.00
		Janet L. Polack	6/30/17	V0756680	\$2,625.00
		Linda M. Quast	6/30/17	V0756681	\$2,625.00
		Eva M. Hensbergen	6/30/17	V0756700	\$676.00
		Kevin Chandler	6/30/17	V0756705	\$2,223.00
		Michelle Koss	6/30/17	V0756706	\$2,625.00
		Nicole E. Emery	6/30/17	V0756707	\$2,220.00
		Timothy D. Jarrell	6/30/17	V0756711	\$2,625.00
	63233 Tuition Reimbursement Program				\$42,638.00
	67101 Audit Svs.	Rehmann LLC	6/9/17	V0754053	\$2,500.00
	67101 Audit Svs.				\$2,500.00
	67102 Legal Svs.	Clark Hill, PC	6/16/17	V0754743	\$294.00
		Clark Hill, PC	6/16/17	V0754744	\$73.50
		Clark Hill, PC	6/16/17	V0754745	\$735.00
		Clark Hill, PC	6/16/17	V0754746	\$171.50

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	67102 Legal Svcs.	Clark Hill, PC	6/16/17	V0754747	\$4,883.72
		Clark Hill, PC	6/16/17	V0754748	\$229.31
		Clark Hill, PC	6/23/17	V0756038	\$122.50
		Clark Hill, PC	6/23/17	V0756039	\$1,001.40
		Clark Hill, PC	6/23/17	V0756040	\$245.00
		Clark Hill, PC	6/23/17	V0756041	\$3,626.00
		67102 Legal Svcs.			
	67113 Legal Processing Fees	Mario Chiesa	6/23/17	V0756006	\$1,669.00
	67113 Legal Processing Fees				\$1,669.00
	67117 Higher One Service Fees	Customers Bank	6/23/17	V0754648	\$91.65
	67117 Higher One Service Fees				\$91.65
	67301 Advertising	21st Century Media&Newspaper LLC	6/23/17	V0754643	\$246.55
	67301 Advertising				\$246.55
	67401 Travel	Ronald Sloan	6/9/17	V0754380	\$273.92
		Russell Baker	6/7/17	V0754405	\$418.58
		Eddie Vandewalker	6/23/17	V0755946	\$465.38
	67401 Travel				\$1,157.88
	67701 Fees	Macomb County Treasurer	6/16/17	V0754645	\$97.91
	67701 Fees				\$97.91
	67716 Other Expenses	Public Surplus	6/23/17	V0754764	\$40.25
	67716 Other Expenses				\$40.25
	67717 Bad Debt	JJ Marshall & Associates Inc	6/16/17	V0754718	\$475.80
	67717 Bad Debt				\$475.80
	67724 Summer Tax Collection Fees	Treasurer Chesterfield Township	6/23/17	V0755941	\$702.90
		Treasurer Chesterfield Township	6/23/17	V0755942	\$1,692.36
	67724 Summer Tax Collection Fees				\$2,395.26
62008 Gen. Inst.					\$833,480.23
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	6/2/17	V0753015	\$0.03
		TelNet Worldwide	6/2/17	V0753550	\$1,904.63
		AT & T Advertising Solutions	6/2/17	V0753585	\$100.74
		AT&T Mobility	6/2/17	V0753586	\$32.25
		AT & T Advertising Solutions	6/16/17	V0754631	\$2,093.03

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	CenturyLink	6/23/17	V0754742	\$111.01
		Everstream GLC Holding Company LLC	6/23/17	V0754804	\$470.03
		Sentinel Technologies, Inc.	6/30/17	V0755834	\$19,680.00
		TelNet Worldwide	6/23/17	V0755904	\$1,888.67
		AT&T Global Services	6/23/17	V0756072	\$106.05
	66000 Telephones				\$26,386.44
	67400 Mileage	Timothy P. Conley	6/23/17	V0755896	\$69.55
		Moreen R. Suna	6/23/17	V0755916	\$58.85
	67400 Mileage				\$128.40
	67600 Maintenance & Repair	Verizon Wireless Services	6/16/17	V0754047	\$148.19
		International Wire & Cable	6/23/17	V0754470	\$365.65
		Sentinel Technologies, Inc.	6/30/17	V0755834	\$1,940.40
		Sentinel Technologies, Inc.	6/23/17	V0755909	\$2,476.00
		SunTel Services, LLC	6/30/17	V0755974	\$2,593.75
	67600 Maintenance & Repair				\$7,523.99
	67605 Equipment Rental & Service	SPOK	6/2/17	V0753549	\$11.37
	67605 Equipment Rental & Service				\$11.37
62009 Infrastructure					\$34,050.20
62010 VP Human Resources	63212 Professional Growth	MCCHRA	6/2/17	V0753743	\$150.00
		Jardine Associates	6/16/17	V0754730	\$4,126.50
	63212 Professional Growth				\$4,276.50
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754154	\$89.93
	67203 General Office Supplies				\$89.93
	67301 Advertising	Michigan.com	6/16/17	V0754190	\$1,752.56
		JP Morgan Chase Bank, W.A.	6/30/17	V0756553	\$1,524.00
	67301 Advertising				\$3,276.56
	67400 Mileage	Kristy L. Doherty	6/23/17	V0756004	\$10.70
	67400 Mileage				\$10.70
	67401 Travel	JP Morgan Chase Bank, W.A.	6/30/17	V0756554	\$368.42
	67401 Travel				\$368.42
	67720 Employment - Medical Matters	Concentra Medical Centers	6/7/17	V0754196	\$64.00
		Concentra Medical Centers	6/7/17	V0754197	\$64.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	6/7/17	V0754198	\$64.00
		Concentra Medical Centers	6/7/17	V0754199	\$64.00
		Concentra Medical Centers	6/7/17	V0754200	\$64.00
		Concentra Medical Centers	6/7/17	V0754201	\$64.00
		Concentra Medical Centers	6/7/17	V0754202	\$64.00
		Concentra Medical Centers	6/7/17	V0754203	\$64.00
		Concentra Medical Centers	6/7/17	V0754204	\$64.00
		Concentra Medical Centers	6/7/17	V0754205	\$64.00
		Concentra Medical Centers	6/7/17	V0754206	\$64.00
		Concentra Medical Centers	6/7/17	V0754207	\$42.00
		Concentra Medical Centers	6/7/17	V0754208	\$64.00
		Concentra Medical Centers	6/7/17	V0754209	\$64.00
		Concentra Medical Centers	6/7/17	V0754210	\$64.00
		Concentra Medical Centers	6/7/17	V0754212	\$370.45
		Concentra Medical Centers	6/7/17	V0754214	\$64.00
		Concentra Medical Centers	6/7/17	V0754215	\$89.00
		Concentra Medical Centers	6/7/17	V0754216	\$64.00
		Concentra Medical Centers	6/7/17	V0754223	\$64.00
		Concentra Medical Centers	6/7/17	V0754224	\$64.00
		Concentra Medical Centers	6/7/17	V0754225	\$64.00
		Concentra Medical Centers	6/7/17	V0754226	\$64.00
		Concentra Medical Centers	6/7/17	V0754227	\$64.00
		Concentra Medical Centers	6/7/17	V0754228	\$64.00
		Concentra Medical Centers	6/7/17	V0754230	\$64.00
		Concentra Medical Centers	6/7/17	V0754232	\$64.00
		Concentra Medical Centers	6/7/17	V0754233	\$64.00
		Concentra Medical Centers	6/7/17	V0754234	\$64.00
		Concentra Medical Centers	6/7/17	V0754236	\$111.00
		Concentra Medical Centers	6/7/17	V0754238	\$64.00
		Concentra Medical Centers	6/7/17	V0754241	\$64.00
		Concentra Medical Centers	6/7/17	V0754243	\$64.00
		Concentra Medical Centers	6/7/17	V0754245	\$64.00
		Concentra Medical Centers	6/7/17	V0754247	\$42.00
		Concentra Medical Centers	6/7/17	V0754248	\$64.00
		Concentra Medical Centers	6/7/17	V0754250	\$64.00
		Concentra Medical Centers	6/7/17	V0754251	\$64.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	6/7/17	V0754253	\$64.00
		Concentra Medical Centers	6/7/17	V0754254	\$64.00
		Concentra Medical Centers	6/7/17	V0754255	\$64.00
		Concentra Medical Centers	6/7/17	V0754256	\$64.00
		Concentra Medical Centers	6/7/17	V0754257	\$111.00
		Concentra Medical Centers	6/7/17	V0754258	\$64.00
		Concentra Medical Centers	6/7/17	V0754259	\$64.00
		Concentra Medical Centers	6/7/17	V0754260	\$370.45
		Concentra Medical Centers	6/7/17	V0754261	\$64.00
		Concentra Medical Centers	6/7/17	V0754262	\$64.00
		Concentra Medical Centers	6/7/17	V0754266	\$64.00
		Concentra Medical Centers	6/7/17	V0754267	\$64.00
		Concentra Medical Centers	6/7/17	V0754268	\$64.00
		Concentra Medical Centers	6/7/17	V0754269	\$42.00
		Concentra Medical Centers	6/7/17	V0754270	\$64.00
		Concentra Medical Centers	6/7/17	V0754271	\$64.00
		Concentra Medical Centers	6/7/17	V0754272	\$64.00
		Concentra Medical Centers	6/7/17	V0754273	\$64.00
		Concentra Medical Centers	6/7/17	V0754274	\$64.00
		Concentra Medical Centers	6/7/17	V0754275	\$64.00
		Concentra Medical Centers	6/7/17	V0754276	\$64.00
		Concentra Medical Centers	6/7/17	V0754277	\$64.00
		Concentra Medical Centers	6/7/17	V0754278	\$64.00
		Concentra Medical Centers	6/7/17	V0754279	\$64.00
		Concentra Medical Centers	6/7/17	V0754280	\$64.00
		Concentra Medical Centers	6/7/17	V0754281	\$64.00
		Concentra Medical Centers	6/7/17	V0754282	\$64.00
		Concentra Medical Centers	6/7/17	V0754283	\$64.00
		Concentra Medical Centers	6/7/17	V0754284	\$64.00
		Concentra Medical Centers	6/7/17	V0754285	\$64.00
		Concentra Medical Centers	6/7/17	V0754286	\$64.00
		Concentra Medical Centers	6/7/17	V0754287	\$154.00
		Concentra Medical Centers	6/7/17	V0754288	\$64.00
		Concentra Medical Centers	6/7/17	V0754289	\$64.00
		Concentra Medical Centers	6/7/17	V0754290	\$64.00
		Concentra Medical Centers	6/7/17	V0754291	\$64.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	6/7/17	V0754292	\$64.00
		Concentra Medical Centers	6/7/17	V0754294	\$64.00
		Concentra Medical Centers	6/7/17	V0754295	\$64.00
		Concentra Medical Centers	6/7/17	V0754297	\$64.00
		Concentra Medical Centers	6/7/17	V0754299	\$22.00
		Concentra Medical Centers	6/7/17	V0754300	\$64.00
		Concentra Medical Centers	6/7/17	V0754302	\$64.00
		Concentra Medical Centers	6/7/17	V0754304	\$64.00
		Concentra Medical Centers	6/7/17	V0754306	\$64.00
		Concentra Medical Centers	6/7/17	V0754308	\$64.00
		Concentra Medical Centers	6/7/17	V0754309	\$64.00
		Concentra Medical Centers	6/7/17	V0754311	\$64.00
		Concentra Medical Centers	6/7/17	V0754313	\$64.00
		Concentra Medical Centers	6/7/17	V0754315	\$64.00
		Concentra Medical Centers	6/7/17	V0754317	\$64.00
		Concentra Medical Centers	6/7/17	V0754319	\$64.00
		Concentra Medical Centers	6/7/17	V0754321	\$60.00
		Concentra Medical Centers	6/7/17	V0754322	\$60.00
		Concentra Medical Centers	6/7/17	V0754324	\$60.00
		Concentra Medical Centers	6/7/17	V0754327	\$60.00
		Concentra Medical Centers	6/7/17	V0754329	\$60.00
		Concentra Medical Centers	6/7/17	V0754330	\$60.00
		Concentra Medical Centers	6/7/17	V0754331	\$60.00
		Concentra Medical Centers	6/7/17	V0754332	\$60.00
		Concentra Medical Centers	6/7/17	V0754334	\$60.00
		Concentra Medical Centers	6/7/17	V0754335	\$40.00
		Concentra Medical Centers	6/7/17	V0754336	\$60.00
		Concentra Medical Centers	6/7/17	V0754338	\$60.00
		Concentra Medical Centers	6/7/17	V0754339	\$105.00
		Concentra Medical Centers	6/7/17	V0754340	\$60.00
		Concentra Medical Centers	6/7/17	V0754341	\$60.00
		Concentra Medical Centers	6/7/17	V0754342	\$60.00
		Concentra Medical Centers	6/7/17	V0754343	\$20.00
		Concentra Medical Centers	6/7/17	V0754344	\$60.00
		Concentra Medical Centers	6/7/17	V0754345	\$87.00
		Concentra Medical Centers	6/7/17	V0754346	\$60.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	6/7/17	V0754347	\$60.00
		Concentra Medical Centers	6/7/17	V0754348	\$60.00
		Concentra Medical Centers	6/30/17	V0756726	\$60.00
		Concentra Medical Centers	6/30/17	V0756727	\$60.00
		Concentra Medical Centers	6/30/17	V0756728	\$60.00
		Concentra Medical Centers	6/30/17	V0756729	\$60.00
	67720 Employment - Medical Matters				\$8,045.90
62010 VP Human Resources					\$16,068.01
62011 Business Information Ser.	67400 Mileage	Larry P. Rodgers	6/2/17	V0753620	\$53.50
		Kevin J. LaBonty	6/2/17	V0753692	\$66.34
	67400 Mileage				\$119.84
	67408 Training - In.Ser. & Other	Michael J. Lafferty	6/2/17	V0753621	\$211.68
	67408 Training - In.Ser. & Other				\$211.68
62011 Business Information Ser.					\$331.52
62013 Grants Office	67400 Mileage	Sarah V. Schroeder	6/16/17	V0754684	\$49.43
		Nicole M. McKee	6/23/17	V0755910	\$96.62
	67400 Mileage				\$146.05
	67401 Travel	Nicole M. McKee	6/23/17	V0755910	\$172.11
		JP Morgan Chase Bank, W.A.	6/30/17	V0756555	\$195.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756586	\$506.40
	67401 Travel				\$873.51
62013 Grants Office					\$1,019.56
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	6/2/17	V0753623	\$116.64
	67400 Mileage				\$116.64
	67401 Travel	Michael W. Zimmerman	6/2/17	V0753622	\$950.76
		Maryann M. Rohrabough	6/2/17	V0753687	\$271.03
		JP Morgan Chase Bank, W.A.	6/30/17	V0756556	\$1,012.02
	67401 Travel				\$2,233.81
62014 Exe. Dir. CIT					\$2,350.45
62015 Technology	67606 Software Rental	Open Text Inc.	6/2/17	V0752793	\$872.00
		Carl Zeiss/Industrial Metrology, LLC	6/2/17	V0752795	\$500.00
		Ellucian Company, L.P.	6/7/17	V0754129	\$255.56

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	Clementine Answering	6/7/17	V0754397	\$59.98
		Ellucian Company, L.P.	6/23/17	V0755990	\$250.00
		Comcast Cablevision of St Hts	6/23/17	V0756042	\$158.32
		JP Morgan Chase Bank, W.A.	6/30/17	V0756581	\$279.93
	67606 Software Rental				\$2,375.79
62015 Technology	67651 Computer Equipment	PASCO Scientific	6/2/17	V0751974	\$15,120.00
		HP Inc.	6/2/17	V0752363	\$2,172.80
		HP Inc.	6/2/17	V0752364	\$15,714.90
		HP Inc.	6/2/17	V0752365	\$359.00
		Alan Computech International	6/2/17	V0752768	\$1,085.00
		CDW Government, Inc.	6/16/17	V0752773	\$30,504.66
		HP Inc.	6/2/17	V0752831	\$359.00
		HP Inc.	6/2/17	V0752832	\$6,779.00
		HP Inc.	6/2/17	V0752833	\$6,779.00
		Southern Computer Warehouse, Inc.	6/9/17	V0753547	\$13,235.40
		Famic Technologies, Inc	6/16/17	V0753603	\$310.00
		HP Inc.	6/16/17	V0753709	\$886.37
		HP Inc.	6/16/17	V0753713	\$1,086.40
		Sentinel Technologies, Inc.	6/16/17	V0753745	\$40,188.00
		HP Inc.	6/16/17	V0754036	\$1,858.40
		Abel Electronics Inc.	6/9/17	V0754105	\$162,301.50
		Micro Center Sales Corporation	6/23/17	V0754265	\$1,414.95
		CDW Government, Inc.	6/30/17	V0754637	\$2,879.92
		CDW Government, Inc.	6/30/17	V0754638	\$284.28
		HP Inc.	6/23/17	V0754666	\$15,921.18
		Gov Connection, Inc	6/30/17	V0754798	\$6,404.21
		HP Inc.	6/30/17	V0754802	\$7,029.00
		Ricoh Usa Inc.	6/23/17	V0755832	\$35,347.00
Sentinel Technologies, Inc.	6/30/17	V0755834	\$19,049.60		
Innovative Communications, Inc.	6/30/17	V0756098	\$1,530.00		
	67651 Computer Equipment				\$388,599.57
62015 Technology					\$390,975.36
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	6/7/17	V0754168	\$95.93
	67100 Prof. Svs.				\$95.93
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754156	\$38.02

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$38.02
62016 CACR	67400 Mileage	Casandra E. Ulbrich	6/16/17	V0754697	\$372.20
	67400 Mileage				\$372.20
	67401 Travel	Casandra E. Ulbrich	6/16/17	V0754697	\$45.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756557	\$1,165.08
	67401 Travel				\$1,210.08
	67735 Contingency	Vertical Response	6/2/17	V0753779	\$2,016.00
		Allgraphics Corporation	6/30/17	V0756692	\$960.00
		Allgraphics Corporation	6/30/17	V0756821	\$0.00
		SportsScarf, LLC	6/30/17	V0756852	\$1,390.88
	67735 Contingency				\$4,366.88
62016 CACR					\$6,083.11
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	6/23/17	V0754157	\$35.01
	67203 General Office Supplies				\$35.01
	67400 Mileage	Zhengzhi Xia	6/16/17	V0754877	\$84.24
		Maria T. Maniaci	6/30/17	V0756653	\$101.49
		Maria T. Maniaci	6/30/17	V0756655	\$95.71
	67400 Mileage				\$281.44
	67700 Subscriptions/Periodicals	Barnes & Noble	6/7/17	V0753662	\$121.93
	67700 Subscriptions/Periodicals				\$121.93
62017 Off/Inst. Res.					\$438.38
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	6/7/17	V0754161	\$1,800.00
		American Spirit Data Solutions, LLC	6/23/17	V0754617	\$372.78
		JP Morgan Chase Bank, W.A.	6/30/17	V0756584	\$318.00
		Hannon Hill Corporation	6/30/17	V0756645	\$250.00
		Hannon Hill Corporation	6/30/17	V0756720	\$11,000.00
	67100 Prof. Svs.				\$13,740.78
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754158	\$91.40
	67203 General Office Supplies				\$91.40
	67301 Advertising	SMZ	6/9/17	V0752797	\$12,599.65
		SMZ	6/9/17	V0752798	\$13,073.26
		SMZ	6/9/17	V0752799	\$492.26

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67301 Advertising	SMZ	6/9/17	V0752800	\$1,403.64
		SMZ	6/9/17	V0752801	\$9,075.00
		SMZ	6/9/17	V0752802	\$24,489.62
		SMZ	6/9/17	V0752803	\$3,933.15
		SMZ	6/9/17	V0752999	-\$3,800.00
		SMZ	6/9/17	V0753079	\$24,707.36
		Tri-City Times	6/30/17	V0756630	\$530.00
	67301 Advertising				\$86,503.94
	67400 Mileage	Clifford M. Coleman	6/9/17	V0754391	\$40.45
		Audrey Takacs	6/16/17	V0754652	\$36.92
	67400 Mileage				\$77.37
63000 Marketing					\$100,413.49
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	6/23/17	V0754159	\$92.82
	67203 General Office Supplies				\$92.82
	67400 Mileage	Christina Ayar	6/9/17	V0754444	\$29.75
		Laura E. Kron	6/9/17	V0754445	\$10.70
		Dawn Magretta	6/23/17	V0755923	\$123.17
	67400 Mileage				\$163.62
	67403 Activities	Laura E. Kron	6/9/17	V0754445	\$9.49
		JP Morgan Chase Bank, W.A.	6/30/17	V0756558	\$116.63
	67403 Activities				\$126.12
63001 MCC Foundation					\$382.56
63002 Public Relations	67203 General Office Supplies	Staples Advantage	6/23/17	V0754160	\$257.98
	67203 General Office Supplies				\$257.98
	67303 Sponsorships	The Macomb Foundation	6/2/17	V0753772	\$3,500.00
	67303 Sponsorships				\$3,500.00
	67400 Mileage	Sean M. Patrick	6/23/17	V0755911	\$61.09
		Jeanne M. Nicol	6/23/17	V0755944	\$71.00
	67400 Mileage				\$132.09
63002 Public Relations					\$3,890.07
63005 Community Engagement	67100 Prof. Svs.	Universal Creative Concepts	6/2/17	V0753557	\$744.00
		Michigan Flavor, LLC	6/2/17	V0753634	\$1,235.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63005 Community Engagement	67100 Prof. Svs.	El Charro Food Truck	6/2/17	V0753690	\$1,250.00
		Stacey J. Frankovich	6/16/17	V0754695	\$177.97
		JP Morgan Chase Bank, W.A.	6/30/17	V0756559	\$1,942.25
	67100 Prof. Svs.				\$5,349.22
63005 Community Engagement					\$5,349.22
72000 Plant Operations	67107 Pest Control	Orkin Inc.	6/2/17	V0752762	\$44.01
		Orkin Inc.	6/9/17	V0752912	\$128.03
		Orkin Inc.	6/30/17	V0754754	\$54.06
		Orkin Inc.	6/30/17	V0756490	\$89.54
	67107 Pest Control				\$315.64
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754162	\$54.52
		International Code Council, Inc	6/23/17	V0755830	\$205.00
	67203 General Office Supplies				\$259.52
	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	6/2/17	V0751528	\$159.62
		Wyandotte Electric Supply	6/2/17	V0751529	\$44.86
		Wyandotte Electric Supply	6/2/17	V0751530	\$1,622.55
		Grainger	6/16/17	V0751808	\$63.92
		Grainger	6/16/17	V0751809	\$83.90
		Grainger	6/16/17	V0751877	\$93.05
		Grainger	6/16/17	V0751878	\$345.64
		Grainger	6/16/17	V0751983	-\$63.92
		Grainger	6/16/17	V0752072	\$9.60
		Grainger	6/16/17	V0752073	\$241.46
		Wyandotte Electric Supply	6/2/17	V0752087	\$99.80
		Grainger	6/23/17	V0752254	\$203.58
		Grainger	6/23/17	V0752362	\$24.44
		K/E Electric Supply Corporation	6/9/17	V0752372	\$37.22
		Grainger	6/23/17	V0752733	\$167.76
		Grainger	6/23/17	V0752739	\$11.38
		Grainger	6/30/17	V0752740	\$187.13
		Grainger	6/30/17	V0752741	\$306.00
		Progressive Plumbing Supply Company	6/9/17	V0752765	\$28.03
		Progressive Plumbing Supply Company	6/9/17	V0752766	\$100.87
		Stone's Ace Hardware Incorporated	6/9/17	V0752781	\$3.20
		Johnstone Supply	6/7/17	V0752787	\$9.50

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Warren Pipe & Supply Co.	6/16/17	V0752789	\$23.75
		The Traffic Sign Store	6/2/17	V0752807	\$217.50
		Grainger	6/30/17	V0752962	\$38.83
		Hydro Chem Laboratories, Inc.	6/2/17	V0752982	\$1,320.00
		Progressive Plumbing Supply Company	6/9/17	V0753546	\$230.56
		Wyandotte Electric Supply	6/16/17	V0753551	\$514.50
		Wyandotte Electric Supply	6/2/17	V0753552	\$74.09
		Stone's Ace Hardware Incorporated	6/9/17	V0753592	\$15.96
		Progressive Plumbing Supply Company	6/2/17	V0753660	\$108.76
		Progressive Plumbing Supply Company	6/2/17	V0753663	\$102.64
		The Macomb Group, Inc.	6/2/17	V0753665	\$119.95
		Wyandotte Electric Supply	6/2/17	V0753701	\$155.54
		Progressive Plumbing Supply Company	6/9/17	V0754046	\$158.37
		Stone's Ace Hardware Incorporated	6/9/17	V0754055	\$135.97
		The Trane Co.	6/9/17	V0754056	\$106.05
		Progressive Plumbing Supply Company	6/9/17	V0754219	\$164.94
		Wyandotte Electric Supply	6/23/17	V0754244	\$1,347.50
		Progressive Plumbing Supply Company	6/9/17	V0754378	-\$118.18
		Suburban Bolt & Supply	6/16/17	V0754584	\$38.61
		Wyandotte Electric Supply	6/30/17	V0754604	\$75.23
		Airgas Great Lakes	6/23/17	V0754622	\$29.38
		Progressive Plumbing Supply Company	6/16/17	V0754628	-\$28.03
		Progressive Plumbing Supply Company	6/16/17	V0754629	-\$100.87
		Progressive Plumbing Supply Company	6/16/17	V0754630	-\$230.56
		Airgas Great Lakes	6/30/17	V0754721	\$47.55
		Hahn Paint	6/30/17	V0755917	-\$7.65
		Hahn Paint	6/30/17	V0755918	-\$25.73
		Hahn Paint	6/30/17	V0755919	-\$5.96
		Progressive Plumbing Supply Company	6/30/17	V0755937	\$16.32
		Wyandotte Electric Supply	6/30/17	V0755966	\$32.83
		Stone's Ace Hardware Incorporated	6/30/17	V0755967	\$13.29
		Stone's Ace Hardware Incorporated	6/30/17	V0755969	-\$13.29
		Progressive Plumbing Supply Company	6/30/17	V0755970	\$158.16
		ThermalNetics, Inc.	6/30/17	V0755982	\$3,582.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756560	\$221.53
		Barco Products	6/30/17	V0756652	\$871.35

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67212 Maintenance / Stage Supplies				\$13,170.48
72000 Plant Operations	67600 Maintenance & Repair	ATI Group	6/2/17	V0751863	\$1,075.00
		ATI Group	6/9/17	V0752316	\$1,469.06
		National Time & Signal	6/9/17	V0752908	\$227.02
		National Time & Signal	6/16/17	V0753722	\$200.00
		MCMI, Inc.	6/9/17	V0754051	\$2,637.50
		Ecolab Equipment Care	6/16/17	V0754357	\$998.64
		ATI Group	6/30/17	V0754373	\$2,370.00
		ATI Group	6/16/17	V0754632	\$3,981.00
		National Time & Signal	6/16/17	V0754693	-\$2,858.26
		National Time & Signal	6/16/17	V0754694	\$14,551.72
		Dihydro Co.	6/30/17	V0754727	\$147.51
		Kone, Inc.	6/30/17	V0754732	\$2,491.62
		Bearing Services, Inc.	6/16/17	V0754828	\$183.07
		Dihydro Co.	6/30/17	V0756649	\$562.32
		Ecolab Equipment Care	6/30/17	V0756909	\$236.74
		Ecolab Equipment Care	6/30/17	V0756912	\$299.24
	67600 Maintenance & Repair				\$28,572.18
	67607 Landscaping	SiteOne Landscape Supply, LLC	6/9/17	V0752775	\$210.61
		SiteOne Landscape Supply, LLC	6/16/17	V0753718	\$1,581.50
		SiteOne Landscape Supply, LLC	6/16/17	V0753720	\$981.37
		Sprinkler Depot Corp	6/23/17	V0753736	\$724.30
		Phoenix Stone Company	6/23/17	V0754045	\$43.50
		Washington Elevator Co.	6/30/17	V0754231	\$246.00
		Washington Elevator Co.	6/30/17	V0754778	\$44.00
	67607 Landscaping				\$3,831.28
	67728 Vehicle Operation	Snap-On Industrial	6/2/17	V0751081	\$21.17
		Snap-On Industrial	6/2/17	V0751082	\$1,218.77
		Snap-On Industrial	6/2/17	V0751083	\$3,054.85
		Weingartz Supply Co. Inc.	6/9/17	V0751764	\$330.00
		Jam Best One Tire & Service	6/2/17	V0751886	\$330.90
		Spencer Oil	6/9/17	V0751936	\$652.17
		Munn Tractor & Lawn, Inc.	6/2/17	V0752086	\$1,368.21
		Weingartz Supply Co. Inc.	6/9/17	V0752088	\$64.99
		Russ Milne Ford Inc.	6/2/17	V0752237	\$108.15

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Russ Milne Ford Inc.	6/2/17	V0752238	\$86.14
		Russ Milne Ford Inc.	6/2/17	V0752239	\$70.72
		Jam Best One Tire & Service	6/9/17	V0752258	\$735.60
		Spencer Oil	6/9/17	V0752282	\$258.98
		Spencer Oil	6/9/17	V0752283	\$907.12
		Weingartz Supply Co. Inc.	6/9/17	V0752285	\$38.59
		Ray Wiegand's Nursery, Inc.	6/2/17	V0752287	\$190.00
		Munn Tractor & Lawn, Inc.	6/9/17	V0752757	\$349.61
		Munn Tractor & Lawn, Inc.	6/9/17	V0752758	\$69.03
		Ray Wiegand's Nursery, Inc.	6/9/17	V0752771	\$124.00
		Ray Wiegand's Nursery, Inc.	6/9/17	V0752772	\$48.00
		Spencer Oil	6/9/17	V0753548	\$322.32
		Weingartz Supply Co. Inc.	6/9/17	V0753697	\$351.96
		Weingartz Supply Co. Inc.	6/9/17	V0753698	\$45.96
		Weingartz Supply Co. Inc.	6/9/17	V0753699	\$89.99
		Weingartz Supply Co. Inc.	6/9/17	V0753700	\$40.47
		NBC Truck Equipment Inc.	6/9/17	V0754041	\$2,500.00
		O'Reilly Automotive, Inc.	6/9/17	V0754042	\$68.43
		O'Reilly Automotive, Inc.	6/9/17	V0754043	\$13.59
		O'Reilly Automotive, Inc.	6/9/17	V0754044	\$83.20
		North Center Farm Supply, Inc.	6/16/17	V0754048	\$225.70
		O'Reilly Automotive, Inc.	6/9/17	V0754217	\$24.48
		O'Reilly Automotive, Inc.	6/9/17	V0754218	-\$18.00
		Weingartz Supply Co. Inc.	6/9/17	V0754239	\$124.04
		Fluid Systems Engineering, Inc.	6/30/17	V0754361	\$52.68
		O'Reilly Automotive, Inc.	6/9/17	V0754471	\$115.55
		Spartan Distributors, Inc.	6/9/17	V0754473	\$259.47
		Munn Tractor & Lawn, Inc.	6/30/17	V0754474	\$376.22
		Munn Tractor & Lawn, Inc.	6/30/17	V0754475	\$198.47
		Spencer Oil	6/16/17	V0754607	\$975.49
		Spencer Oil	6/16/17	V0754608	\$1,071.55
		Foster's Towing	6/23/17	V0754621	\$70.00
		Jacobsen West	6/30/17	V0754623	\$501.73
		J.B. DLCO Transmission	6/23/17	V0754624	\$116.43
		Jacobsen West	6/30/17	V0754627	-\$501.73
		Munn Tractor & Lawn, Inc.	6/16/17	V0754737	\$319.85

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	6/16/17	V0754738	\$36.61		
		O'Reilly Automotive, Inc.	6/16/17	V0754740	\$128.33		
		Yee's Auto Glass	6/16/17	V0754751	\$244.59		
		Yee's Auto Glass	6/16/17	V0754752	\$275.00		
		Spartan Distributors, Inc.	6/30/17	V0754776	\$729.33		
		Spartan Distributors, Inc.	6/30/17	V0754779	\$55.44		
		Spartan Distributors, Inc.	6/30/17	V0754785	\$45.66		
		North Center Farm Supply, Inc.	6/30/17	V0754824	\$107.06		
		Yee's Auto Glass	6/16/17	V0754826	\$69.00		
		MISD	6/23/17	V0755936	\$508.55		
		Richmond New Holland	6/30/17	V0756117	\$6,240.89		
		Rowleys Wholesale	6/30/17	V0756493	\$180.51		
		Leslie Tire Service	6/30/17	V0756504	\$547.72		
		O'Reilly Automotive, Inc.	6/30/17	V0756505	\$223.02		
		O'Reilly Automotive, Inc.	6/30/17	V0756894	\$344.16		
		O'Reilly Automotive, Inc.	6/30/17	V0756895	\$61.44		
		O'Reilly Automotive, Inc.	6/30/17	V0756919	\$21.35		
			67728 Vehicle Operation				\$27,273.51
			67729 Uniforms	West Michigan Uniform	6/9/17	V0752790	\$367.82
				West Michigan Uniform	6/9/17	V0752791	\$68.20
West Michigan Uniform	6/16/17			V0752914	\$47.50		
West Michigan Uniform	6/16/17			V0753716	\$139.34		
West Michigan Uniform	6/16/17			V0753717	\$337.88		
West Michigan Uniform	6/30/17			V0754240	\$81.83		
West Michigan Uniform	6/30/17			V0754242	\$306.41		
West Michigan Uniform	6/30/17			V0754611	\$54.39		
West Michigan Uniform	6/30/17			V0754612	\$150.13		
West Michigan Uniform	6/30/17			V0756082	-\$150.13		
	67729 Uniforms						\$1,403.37
72000 Plant Operations							\$74,825.98
74000 Utilities	66100 Fuel - Heating	Consumers Energy	6/2/17	V0752711	\$308.94		
		Consumers Energy	6/2/17	V0752822	\$1,875.83		
		Dillon Energy Services Inc	6/9/17	V0754126	\$15,709.54		
		Consumers Energy	6/23/17	V0754426	\$6,518.27		
		Consumers Energy	6/23/17	V0754427	\$2,803.31		

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	6/23/17	V0754428	\$50.39
		Consumers Energy	6/16/17	V0754646	\$614.54
		Consumers Energy	6/23/17	V0754749	\$23.89
		Consumers Energy	6/23/17	V0755984	\$112.94
		Consumers Energy	6/23/17	V0755985	\$1,085.14
		Dillon Energy Services Inc	6/23/17	V0755986	\$23,105.11
		66100 Fuel - Heating			
66200 Electricity		Constellation Energy Services, Inc.	6/2/17	V0752821	\$884.60
		DTE Energy	6/2/17	V0753591	\$225.14
		DTE Energy	6/7/17	V0753593	\$98.25
		DTE Energy	6/2/17	V0753594	\$112.59
		DTE Energy	6/2/17	V0753595	\$285.17
		DTE Energy	6/2/17	V0753596	\$764.10
		DTE Energy	6/2/17	V0753597	\$442.39
		DTE Energy	6/2/17	V0753598	\$12,293.01
		DTE Energy	6/2/17	V0753599	\$12,245.72
		DTE Energy	6/2/17	V0753600	\$16,212.25
		DTE Energy	6/16/17	V0754423	\$1,418.93
		DTE Energy	6/16/17	V0754649	\$22.48
		DTE Energy	6/16/17	V0754653	\$18.30
		DTE Energy	6/16/17	V0754654	\$80.42
		DTE Energy	6/16/17	V0754655	\$12,361.10
		DTE Energy	6/23/17	V0755861	\$204.83
		DTE Energy	6/23/17	V0755862	\$690.63
		DTE Energy	6/23/17	V0755987	\$613.91
		DTE Energy	6/30/17	V0756725	\$74.05
		66200 Electricity			
66300 Water		Charter Township of Clinton Water & Sewer De	6/16/17	V0754005	\$335.78
		Charter Township of Clinton Water & Sewer De	6/16/17	V0754006	\$68.54
		Charter Township of Clinton Water & Sewer De	6/16/17	V0754007	\$185.09
		Charter Township of Clinton Water & Sewer De	6/16/17	V0754008	\$337.95
		Charter Township of Clinton Water & Sewer De	6/16/17	V0754010	\$222.20
		Charter Township of Clinton Water & Sewer De	6/16/17	V0754012	\$5,300.69
		City of Warren Water Division	6/23/17	V0755853	\$13.65
		City of Warren Water Division	6/23/17	V0755854	\$130.34
		City of Warren Water Division	6/23/17	V0755855	\$410.74

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	6/23/17	V0755856	\$15.57
		City of Warren Water Division	6/23/17	V0755857	\$15.57
		City of Warren Water Division	6/23/17	V0755858	\$15.57
		City of Warren Water Division	6/23/17	V0755859	\$15.57
		City of Warren Water Division	6/23/17	V0755860	\$135.27
		City of Warren Water Division	6/23/17	V0755881	\$4,223.11
		City of Warren Water Division	6/23/17	V0755882	\$3,340.13
		66300 Water			
74000 Utilities					\$126,021.54
75000 College Police	67203 General Office Supplies	Beresford Company	6/23/17	V0753568	\$72.16
		Staples Advantage	6/23/17	V0754163	\$337.89
67203 General Office Supplies					\$410.05
	67211 Security Supplies	Beresford Company	6/23/17	V0753568	\$3,228.00
		Gall's Incorporated	6/7/17	V0753575	\$394.15
		Gall's Incorporated	6/30/17	V0755996	\$193.00
		C.M.P. Distributors, Inc.	6/30/17	V0756623	\$8.00
		67211 Security Supplies			
	67400 Mileage	Roscoe Mayfield	6/16/17	V0754650	\$10.70
		Leo A. Borowsky	6/16/17	V0754677	\$10.70
67400 Mileage					\$21.40
	67600 Maintenance & Repair	Public Safety Communications P.O. Box 1810	6/23/17	V0754195	\$631.10
		Sign-A-Rama	6/23/17	V0755847	\$1,980.19
		Motor City Electric Technologies, Inc.	6/23/17	V0755905	\$3,724.05
		C.M.P. Distributors, Inc.	6/30/17	V0756623	\$94.00
		Macomb Bike & Fitness	6/30/17	V0756624	\$94.98
		67600 Maintenance & Repair			
	67701 Fees	JP Morgan Chase Bank, W.A.	6/30/17	V0756561	\$20.00
67701 Fees					\$20.00
	67729 Uniforms	Nye Uniform Company	6/9/17	V0752759	\$57.50
		Nye Uniform Company	6/16/17	V0752952	\$169.50
		Nye Uniform Company	6/16/17	V0752953	\$192.00
		Marvelous Promotions	6/16/17	V0754189	\$543.23
		Nye Uniform Company	6/16/17	V0754191	\$316.50
		Nye Uniform Company	6/16/17	V0754192	\$734.30

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67729 Uniforms	On Duty Gear, LLC	6/9/17	V0754193	\$179.98
		Nye Uniform Company	6/30/17	V0754657	\$410.30
		Nye Uniform Company	6/30/17	V0755972	\$38.00
		Nye Uniform Company	6/30/17	V0755973	\$246.95
		Marvelous Promotions	6/30/17	V0756625	\$53.96
		67729 Uniforms			
	67735 Contingency	Nye Uniform Company	6/30/17	V0756627	\$409.00
	67735 Contingency				\$409.00
75000 College Police					\$14,150.14
10 General Fund					\$3,030,427.77

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	11301 Company A/R	Arts Academy in the Woods	6/16/17	V0754675	\$2,365.25
		Knapp School of Dance	6/23/17	V0755901	\$4,601.29
		Manda's Rhythm & Dance	6/23/17	V0755902	\$24,791.28
		Ann Parsley School of Dance	6/30/17	V0756638	\$8,165.25
		Raedene's Dance Studio	6/30/17	V0756639	\$2,731.06
		Dancers Edge Studio	6/30/17	V0756833	\$35,543.71
		11301 Company A/R			
	21301 Deposits	Dancers Edge Studio	6/30/17	V0756831	\$1,500.00
	21301 Deposits				\$1,500.00
	46310 Ticket Sales	Sharon M. Skorupski	6/30/17	V0747644	\$80.00
	46310 Ticket Sales				\$80.00
	46313 Ticket Net Revenue/Rent Events	Detroit Symphony Orchestra	6/30/17	V0756697	\$1,462.50
	46313 Ticket Net Revenue/Rent Events				\$1,462.50
	67106 Other Contracted Svs.	IATSE National Local 38	6/2/17	V0753715	\$363.00
		IATSE National Local 38	6/7/17	V0754369	\$320.00
		IATSE National Local 38	6/16/17	V0754708	\$738.50

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$1,421.50
55001 MCPA	67112 Special Cleanings	GCA Services Group	6/30/17	V0756701	\$749.23
	67112 Special Cleanings				\$749.23
	67203 General Office Supplies	Allgraphics Corporation	6/2/17	V0753565	\$246.25
		Staples Advantage	6/23/17	V0754060	\$277.16
		Staples Advantage	6/23/17	V0754077	\$205.27
	67203 General Office Supplies				\$728.68
	67212 Maintenance / Stage Supplies	Grainger	6/30/17	V0753606	\$137.85
		BMI Supply	6/16/17	V0753608	\$325.86
		Grainger	6/30/17	V0754441	-\$16.83
		JP Morgan Chase Bank, W.A.	6/30/17	V0756562	\$64.74
		MCC Petty Cash - Perf. Arts	6/30/17	V0756657	\$18.95
	67212 Maintenance / Stage Supplies				\$530.57
	67300 Public Relations	Michigan Graphics & Awards	6/23/17	V0755903	\$99.95
		Michigan Graphics & Awards	6/23/17	V0755908	\$220.90
		Michigan Graphics & Awards	6/30/17	V0756102	\$0.00
	67300 Public Relations				\$320.85
	67301 Advertising	Comcast Spotlight	6/23/17	V0756045	\$451.00
	67301 Advertising				\$451.00
	67305 Hospitality	Gordon Food Service	6/2/17	V0752843	\$24.95
		Absopure Water Company	6/2/17	V0753642	\$61.50
		Pepsi Bottling Group	6/2/17	V0753684	-\$11.90
		JP Morgan Chase Bank, W.A.	6/30/17	V0756563	\$54.49
		MCC Petty Cash - Perf. Arts	6/30/17	V0756657	\$29.99
	67305 Hospitality				\$159.03
	67400 Mileage	Cathy A. Foltin	6/23/17	V0755879	\$125.19
		Jeffrey A. Smith	6/30/17	V0756650	\$83.46
	67400 Mileage				\$208.65
	67401 Travel	William R. Wood	6/23/17	V0755915	\$134.82
		JP Morgan Chase Bank, W.A.	6/30/17	V0756564	\$33.06
	67401 Travel				\$167.88
	67409 Performer/Speaker Expenses	The Moth	6/16/17	V0748387	\$10,000.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67409 Performer/Speaker Expenses				\$10,000.00
55001 MCPA	67730 Contract Riders	Enterprise Rent A Car	6/2/17	V0753570	\$76.52
		Lavdas Limousine Services	6/16/17	V0754661	\$9.58
	67730 Contract Riders				\$86.10
55001 MCPA					\$96,063.83
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	6/2/17	V0752312	\$382.29
		Shelby Wholesale Dist Inc.	6/2/17	V0752313	\$709.61
		Gordon Food Service	6/2/17	V0752360	\$113.32
		Gordon Food Service	6/2/17	V0752361	\$79.84
		Gordon Food Service	6/7/17	V0752730	\$254.62
		Pepsi Bottling Group	6/9/17	V0752764	\$574.37
		Pepsi Bottling Group	6/2/17	V0753680	-\$19.32
	67500 Concession Expenses				\$2,094.73
55002 MCPA Bev. Oper.					\$2,094.73
20 MCPA Operations - General Fund					\$98,158.56

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Springfield Tech Community College	6/9/17	V0754054	\$344.09
		Mary G. Hojnacki	6/23/17	V0756007	\$65.00
	67106 Other Contracted Svs.				\$409.09
	67401 Travel	Robert Feldmaier	6/2/17	V0753738	\$36.49
		Saleta R. McMurray	6/9/17	V0754446	\$137.06
		Saleta R. McMurray	6/23/17	V0755844	\$82.50
	67401 Travel				\$256.05
	67403 Activities	Robert Feldmaier	6/2/17	V0753738	\$875.00
		Fisher Scientific	6/16/17	V0754033	\$2,048.00
		Fisher Scientific	6/23/17	V0754134	\$131.60
		Saleta R. McMurray	6/23/17	V0755845	\$11.05

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$3,065.65
13300 Technical Education					\$3,730.79
13700 App Tech & Appr.	67603 Construction	Wyandotte Electric Supply	6/2/17	V0753773	\$762.54
		Wyandotte Electric Supply	6/2/17	V0753774	\$366.20
		Safety Kleen Corp.	6/9/17	V0754009	\$3,320.48
		Hahn Paint	6/9/17	V0754296	\$131.52
		Hahn Paint	6/9/17	V0754298	\$132.05
		Hahn Paint	6/9/17	V0754301	\$30.43
		Hahn Paint	6/9/17	V0754303	\$141.67
		Hahn Paint	6/9/17	V0754305	\$128.80
		BlueLine Rental, LLC	6/23/17	V0755848	\$4,446.92
		Hahn Paint	6/23/17	V0755870	\$91.92
		Hahn Paint	6/23/17	V0755871	\$63.50
		Hahn Paint	6/30/17	V0755920	\$7.65
		Hahn Paint	6/30/17	V0755921	\$25.73
		Hahn Paint	6/30/17	V0755922	\$5.96
		Wyandotte Electric Supply	6/30/17	V0756922	\$1,098.60
	67603 Construction				\$10,753.97
13700 App Tech & Appr.					\$10,753.97
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	6/16/17	V0754184	-\$4,750.00
		M.H. Technologies	6/16/17	V0754185	\$4,750.00
	67106 Other Contracted Svs.				\$0.00
	67400 Mileage	Kimberly M. Goss	6/16/17	V0754676	\$29.11
	67400 Mileage				\$29.11
19008 WCE - EAT					\$29.11
19009 WCE-BIT	67214 Books & Supplies (students)	Motorcycle Safety Foundation	6/2/17	V0752756	\$1,190.65
	67214 Books & Supplies (students)				\$1,190.65
19009 WCE-BIT					\$1,190.65
44007 Dean Lib Resources	67403 Activities	Michael T. MacDonald	6/23/17	V0755940	\$300.00
		Ann C. Burke	6/23/17	V0756027	\$150.00
		Leanne M. Szczesniak	6/23/17	V0756111	\$250.00
		Derek Mueller	6/23/17	V0756112	\$300.00
		Eric T. Martin	6/23/17	V0756113	\$500.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44007 Dean Lib Resources	67403 Activities	Renee A. Fletcher	6/23/17	V0756114	\$250.00		
		Annette M. Fette	6/23/17	V0756116	\$500.00		
		Steven J. Engel	6/30/17	V0756654	\$150.00		
		Crystal VanKooten	6/30/17	V0756667	\$150.00		
	67403 Activities				\$2,550.00		
44007 Dean Lib Resources					\$2,550.00		
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Allegheny Plywood Company, Inc.	6/7/17	V0752742	\$2,493.16		
		Westbrook Engineering Co. Inc	6/9/17	V0752809	\$36,550.00		
		Westbrook Engineering Co. Inc	6/9/17	V0752810	\$27,440.00		
		Behler-Young Company	6/2/17	V0753567	\$257.32		
		HP Inc.	6/16/17	V0753711	\$23,368.80		
		Hampden Engineering Corp	6/7/17	V0754035	\$32,372.00		
		KFT Fire Trainer LLC	6/23/17	V0754038	\$35,100.00		
		Bosch Automotive ServiceySolutions LLC	6/9/17	V0754325	\$596.00		
		Kiesler Police Supply, Inc.	6/16/17	V0754422	\$5,448.00		
		Motion Industries, Inc.	6/16/17	V0754790	\$3,376.89		
		Pensinsular Cylinder Co, Inc.	6/23/17	V0755867	\$2,040.80		
		Brevis Corporation	6/30/17	V0756035	\$203.00		
		Fairway Laser Systems	6/30/17	V0756043	\$69,775.00		
		Production Tool Supply, Co.	6/23/17	V0756047	\$32,858.10		
			67650 Furniture, Equipment, Fixtures				\$271,879.07
		44009 Perkins-Federal Funds					\$271,879.07
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Production Tool Supply, Co.	6/2/17	V0752847	\$3,021.52		
		Production Tool Supply, Co.	6/2/17	V0752848	\$1,630.23		
		B & H Photo-Video	6/30/17	V0754800	\$2,776.10		
		Feldman Chevrolet of Novi	6/23/17	V0755831	\$38,767.33		
		JP Morgan Chase Bank, W.A.	6/30/17	V0756585	\$376.30		
			67650 Furniture, Equipment, Fixtures				\$46,571.48
44010 Perkins-Local/MCC Funds					\$46,571.48		
44013 Perkins Career & Guidance	67403 Activities	David P. Roland	6/2/17	V0753658	\$260.06		
		Janice M. Grant	6/9/17	V0754392	\$273.06		
		Jeffrey S. Wolf	6/23/17	V0755926	\$403.78		
		Jeffrey S. Wolf	6/23/17	V0755927	\$551.08		
			67403 Activities				\$1,487.98

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44013 Perkins Career & Guidance					\$1,487.98
44014 Perkins Professional Develop	67401 Travel	Richard J. Zahodnic	6/9/17	V0753040	\$1,450.66
		Ms. Karen A. DeBoer	6/9/17	V0753579	\$1,113.31
		Brian M. Newman	6/2/17	V0753747	\$1,930.45
		Edward R. Courtemanche	6/16/17	V0754039	\$1,300.33
		Mark S. Jewett	6/16/17	V0754703	\$167.48
		Angela R. Allen	6/16/17	V0754710	\$337.00
		Sharon M. Lafferty	6/16/17	V0754753	\$370.12
		Kathy J. Durack	6/16/17	V0754836	\$126.00
		CPP Inc./Davies Black	6/23/17	V0755883	\$5,053.90
		Raymund A. Macksoud	6/23/17	V0755925	\$1,881.06
	67401 Travel				\$13,730.31
44014 Perkins Professional Develop					\$13,730.31
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	6/16/17	V0754799	\$39,620.99
	67100 Prof. Svs.				\$39,620.99
	67106 Other Contracted Svs.	MISD	6/30/17	V0756626	\$13,280.02
	67106 Other Contracted Svs.				\$13,280.02
	67400 Mileage	Stacey L. Ahearn	6/30/17	V0756660	\$41.67
	67400 Mileage				\$41.67
44017 Dean, Eng. & Tech. Education					\$52,942.68
44020 Michigan Rehab.	42000 Federal Funds	DHS Michigan Rehabilitation	6/2/17	V0753781	\$828.89
	42000 Federal Funds				\$828.89
44020 Michigan Rehab.					\$828.89
51004 PTAC	66000 Telephones	Verizon Wireless Services	6/16/17	V0754179	\$333.33
	66000 Telephones				\$333.33
	67203 General Office Supplies	Apple	6/16/17	V0754001	\$38.00
		Staples Advantage	6/23/17	V0754090	\$611.78
		JP Morgan Chase Bank, W.A.	6/30/17	V0756601	\$35.90
		JP Morgan Chase Bank, W.A.	6/30/17	V0756604	\$269.99
	67203 General Office Supplies				\$955.67
	67303 Sponsorships	Women In Defense - Michigan Chapter	6/23/17	V0756115	\$5,000.00
	67303 Sponsorships				\$5,000.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
51004 PTAC	67401 Travel	Anthony L. Cook	6/2/17	V0753645	\$338.36		
		Anthony L. Cook	6/2/17	V0753646	\$305.92		
		Dorine L. Vanderzyppe	6/2/17	V0753710	\$369.92		
		Anthony L. Cook	6/16/17	V0754667	\$195.46		
		Beth A. Cryderman Moss	6/23/17	V0755980	\$290.95		
		Beth A. Cryderman Moss	6/23/17	V0756085	\$234.44		
		JP Morgan Chase Bank, W.A.	6/30/17	V0756565	\$2,264.19		
		JP Morgan Chase Bank, W.A.	6/30/17	V0756566	\$462.29		
		JP Morgan Chase Bank, W.A.	6/30/17	V0756567	\$682.36		
		JP Morgan Chase Bank, W.A.	6/30/17	V0756568	\$742.36		
		67401 Travel					\$5,886.25
		51004 PTAC					\$12,175.25
		62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	6/16/17	V0754728	\$274.26
Social PolicyýResearch Associates	6/16/17			V0754741	\$39,898.87		
Social PolicyýResearch Associates	6/30/17			V0756100	\$51,289.47		
67106 Other Contracted Svs.					\$91,462.60		
67203 General Office Supplies	B & H Photo-Video		6/30/17	V0754635	\$161.13		
	67203 General Office Supplies					\$161.13	
67400 Mileage	Donna M. Petras		6/23/17	V0756071	\$68.90		
			67400 Mileage				
67401 Travel	Donna M. Petras		6/23/17	V0756071	\$247.64		
			JP Morgan Chase Bank, W.A.	6/30/17	V0756569	\$266.00	
		James B. Jacobs	6/30/17	V0756703	\$317.70		
		67401 Travel					\$831.34
67403 Activities	Lansing Community College	6/9/17	V0753703	\$235.09			
		67403 Activities					\$235.09
67652 Software	Equifax Verification Services	6/30/17	V0754852	\$383.00			
		JP Morgan Chase Bank, W.A.	6/30/17	V0756582	\$104.64		
67652 Software					\$487.64		
62023 Stu & Eco. Initiatives					\$93,246.70		
30 Restricted Fund					\$511,116.88		

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	66001 Internet Service	Merit Network, Inc.	6/9/17	V0753587	\$7,002.00
	66001 Internet Service				\$7,002.00
	67106 Other Contracted Svs.	Logicalis, Inc.	6/2/17	V0752749	\$4,600.00
		Hannon Hill Corporation	6/2/17	V0753577	\$4,400.00
		Ellucian Company, L.P.	6/7/17	V0754129	\$3,119.44
		Ferrilli	6/16/17	V0754771	\$4,000.00
		CampusWorks, Inc.	6/23/17	V0755878	\$17,614.00
		Execu-Sys, Ltd.	6/23/17	V0755994	\$4,424.00
	67106 Other Contracted Svs.				\$38,157.44
	67655 AV Equipment	Abel Electronics Inc.	6/2/17	V0752374	\$176.64
		Abel Electronics Inc.	6/9/17	V0752997	\$395.62
		Abel Electronics Inc.	6/16/17	V0752998	\$257.99
		Abel Electronics Inc.	6/16/17	V0753564	\$107.83
		Abel Electronics Inc.	6/16/17	V0754720	\$5,607.00
		Adorama Camera, Inc.	6/30/17	V0754862	\$338.00
		Adorama Camera, Inc.	6/30/17	V0754863	\$418.30
		Adorama Camera, Inc.	6/30/17	V0754864	\$211.20
		Adorama Camera, Inc.	6/30/17	V0754866	\$25.96
		Adorama Camera, Inc.	6/30/17	V0754867	\$38.00
		Abel Electronics Inc.	6/23/17	V0756031	\$992.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756578	\$49.00
	67655 AV Equipment				\$8,617.54
	67656 Network & Telecom	KLA Laboratories, Inc.	6/16/17	V0754774	\$14,937.17
	67656 Network & Telecom				\$14,937.17
62015 Technology					\$68,714.15
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	6/30/17	V0755965	\$62,486.03
	67100 Prof. Svs.				\$62,486.03
	67104 Architect Fees	Control Solutions, Inc.	6/16/17	V0754124	\$1,200.00
		Hobbs & Black Associates, Inc.	6/7/17	V0754151	\$2,700.00
		Hobbs & Black Associates, Inc.	6/7/17	V0754155	\$60,334.40
		Control Solutions, Inc.	6/16/17	V0754353	\$875.00
		Anderson, Eckstein & Westrick, Inc.	6/7/17	V0754430	\$1,100.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67104 Architect Fees	Peter Basso Associates, Inc.	6/30/17	V0754760	\$480.00
		Hobbs & Black Associates, Inc.	6/30/17	V0756001	\$1,500.00
	67104 Architect Fees				\$68,189.40
	67603 Construction	Wyandotte Electric Supply	6/2/17	V0752792	\$1,378.81
		Treasurer Clinton Township	6/2/17	V0753999	\$3,527.00
		ATI Group	6/16/17	V0754114	\$29,800.00
		Barton Malow Company	6/9/17	V0754115	\$23,616.00
		Wyandotte Electric Supply	6/9/17	V0754183	\$97.80
		Titan Retail Development Industries, LLC	6/9/17	V0754211	\$77,562.40
		Wyandotte Electric Supply	6/9/17	V0754246	\$70.00
		Wyandotte Electric Supply	6/9/17	V0754249	\$1,236.36
		Wyandotte Electric Supply	6/23/17	V0754252	\$13,938.93
		Carrier Corporation	6/16/17	V0754351	\$45,700.00
		Grainger	6/23/17	V0754429	\$1,139.58
		Wyandotte Electric Supply	6/16/17	V0754603	\$1,554.37
		Wyandotte Electric Supply	6/16/17	V0754715	-\$134.83
		Progressive Plumbing Supply Company	6/16/17	V0754755	\$28.03
		Progressive Plumbing Supply Company	6/16/17	V0754757	\$230.56
		Progressive Plumbing Supply Company	6/16/17	V0754758	\$100.87
		ATI Group	6/16/17	V0754761	\$7,230.02
		Control Solutions, Inc.	6/23/17	V0754770	\$19,461.00
		Progressive Plumbing Supply Company	6/30/17	V0755959	\$43.43
		Barton Malow Company	6/30/17	V0755968	\$94,950.00
		Barton Malow Company	6/30/17	V0755976	\$335,005.28
	67603 Construction				\$656,535.61
	67604 Site Development	Sprinkler Depot Corp	6/9/17	V0754174	\$660.43
		Sprinkler Depot Corp	6/9/17	V0754175	\$647.73
		Ray Wiegand's Nursery, Inc.	6/9/17	V0754220	\$62.90
		Ray Wiegand's Nursery, Inc.	6/9/17	V0754221	\$83.00
		Phoenix Stone Company	6/16/17	V0754551	\$285.50
		Phoenix Stone Company	6/16/17	V0754762	\$215.00
		Ray Wiegand's Nursery, Inc.	6/30/17	V0754766	\$342.00
		Ray Wiegand's Nursery, Inc.	6/30/17	V0754768	\$1,026.00
		Sprinkler Depot Corp	6/30/17	V0754777	\$161.64
		Ray Wiegand's Nursery, Inc.	6/30/17	V0755960	\$60.49

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67604 Site Development				\$3,544.69
78006 General Capital Projects	67608 General Condition Items	Barton Malow Company	6/9/17	V0754115	\$38,475.00
		Penske Truck Leasing Co., L.P.	6/9/17	V0754171	\$731.00
		Penske Truck Leasing Co., L.P.	6/16/17	V0754773	\$731.00
		Penske Truck Leasing Co., L.P.	6/16/17	V0754775	\$731.00
		Barton Malow Company	6/30/17	V0755968	\$1,450.14
		Barton Malow Company	6/30/17	V0755976	\$1,571.52
	67608 General Condition Items				\$43,689.66
	67609 Reimbursables	Hobbs & Black Associates, Inc.	6/7/17	V0754155	\$1,217.17
	67609 Reimbursables				\$1,217.17
	67650 Furniture, Equipment, Fixtures	Grainger	6/23/17	V0752731	\$29.79
		Grainger	6/23/17	V0752732	\$355.13
		Grainger	6/23/17	V0752734	\$433.07
		Norkan, Inc.	6/16/17	V0754167	\$758.44
		Norkan, Inc.	6/9/17	V0754169	\$522.00
		Norkan, Inc.	6/30/17	V0754759	\$1,037.30
		ISCG	6/30/17	V0754772	\$6,073.20
	67650 Furniture, Equipment, Fixtures				\$9,208.93
	67735 Contingency	21st Century Media&Newspaper LLC	6/23/17	V0754763	\$167.47
		21st Century Media&Newspaper LLC	6/23/17	V0754765	\$183.46
	67735 Contingency				\$350.93
78006 General Capital Projects					\$845,222.42
40 Plant Fund					\$913,936.57

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	MSC Industrial Supply Co.	6/9/17	V0752225	\$945.00
	67650 Furniture, Equipment, Fixtures				\$945.00
44000 Provost/CLO					\$945.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62016 CACR	67650 Furniture, Equipment, Fixtures	ASI Signage Innovations	6/30/17	V0754463	\$1,767.00
	67650 Furniture, Equipment, Fixtures				\$1,767.00
62016 CACR					\$1,767.00
41 Maintenance & Replacement					\$2,712.00

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Shaykhet Training LLC	6/16/17	V0754641	\$195.00
		Patrick J. Johnson	6/30/17	V0756679	\$320.00
	67106 Other Contracted Svs.				\$515.00
	67200 Teaching Supplies	Evident Crime Scene	6/2/17	V0753602	\$983.13
		Evident Crime Scene	6/7/17	V0753685	\$347.10
		Kendall Hunt Publishing	6/23/17	V0754731	\$1,610.00
		William R. Pace	6/23/17	V0756067	\$34.59
	67200 Teaching Supplies				\$2,974.82
	67203 General Office Supplies	Evident Crime Scene	6/2/17	V0753602	\$30.60
	67203 General Office Supplies				\$30.60
	67400 Mileage	Christophor A. Periatt	6/16/17	V0754735	\$249.31
		Glenn R. Bowles	6/16/17	V0754878	\$68.48
		James P. Mietling	6/23/17	V0755947	\$107.00
		Edward T. Arnold, Jr.	6/23/17	V0755989	\$249.31
	67400 Mileage				\$674.10
	67403 Activities	Second Story Interiors LLC	6/9/17	V0754173	\$1,260.00
		Uline, Inc.	6/23/17	V0754639	\$90.75
		James P. Mietling	6/23/17	V0755947	\$301.77
	67403 Activities				\$1,652.52
12403 Adv. Police Train.					\$5,847.04
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	MIOSHA/CET	6/23/17	V0755836	\$240.00
		MIOSHA/CET	6/23/17	V0755837	\$2,160.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	MIOSHA/CET	6/23/17	V0755838	\$620.00
	67214 Books & Supplies (students)				\$3,020.00
	67400 Mileage	Jeffrey J. Packett	6/2/17	V0753647	\$52.44
		Jessica Manka	6/2/17	V0753648	\$26.75
		Brian T. Frederiksen	6/2/17	V0753667	\$26.75
		Gregory B. Dobkin	6/2/17	V0753708	\$42.80
		Joel M. Higuchi	6/2/17	V0753730	\$26.22
		Frederick E. Darga Jr, Jr.	6/23/17	V0755887	\$99.51
		Kurt J. McFarlane	6/23/17	V0755914	\$99.51
	67400 Mileage				\$373.98
	67403 Activities	Gregory B. Dobkin	6/2/17	V0753708	\$22.66
	67403 Activities				\$22.66
12404 Health Safety/Adv. Fire					\$3,416.64
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	6/30/17	V0754791	\$16,944.00
	67106 Other Contracted Svs.				\$16,944.00
	67203 General Office Supplies	Kerr Albert OfficeySupplies & Equipment	6/9/17	V0754037	\$895.50
	67203 General Office Supplies				\$895.50
13300 Technical Education					\$17,839.50
16103 Career Academy	67403 Activities	Edward L. Stanton	6/9/17	V0754448	\$96.30
		ATS Printing	6/16/17	V0754723	\$897.60
		Bio-Rad Laboratories, Inc.	6/30/17	V0754796	\$639.60
		Parallax Inc.	6/30/17	V0755935	\$813.68
	67403 Activities				\$2,447.18
16103 Career Academy					\$2,447.18
19008 WCE - EAT	67106 Other Contracted Svs.	AMT Services, Inc	6/9/17	V0752315	\$3,200.00
		M.H. Technologies	6/2/17	V0753553	\$9,500.00
		M.H. Technologies	6/2/17	V0753554	\$1,900.00
		M.H. Technologies	6/2/17	V0753556	\$4,000.00
		M.H. Technologies	6/2/17	V0753694	\$950.00
		Hill Standard Works, LLC	6/2/17	V0753778	\$1,320.00
		Consolidated Professional Services	6/7/17	V0754120	\$1,900.00
		M.H. Technologies	6/16/17	V0754293	\$9,500.00
		M.H. Technologies	6/9/17	V0754363	\$4,720.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	6/9/17	V0754364	\$4,160.00
		M.H. Technologies	6/9/17	V0754365	\$1,100.00
		Teaching for Lifelong Change	6/16/17	V0754685	\$3,200.00
		M.H. Technologies	6/16/17	V0754788	\$4,400.00
		AMT Services, Inc	6/30/17	V0754793	\$1,600.00
		PSI Services LLC	6/23/17	V0754823	\$120.00
		M.H. Technologies	6/30/17	V0755963	\$4,400.00
		M.H. Technologies	6/23/17	V0756049	\$4,000.00
		M.H. Technologies	6/23/17	V0756052	\$4,000.00
		M.H. Technologies	6/23/17	V0756054	\$4,000.00
		M.H. Technologies	6/23/17	V0756055	\$4,000.00
		M.H. Technologies	6/23/17	V0756056	\$4,000.00
		M.H. Technologies	6/23/17	V0756057	\$2,479.90
		M.H. Technologies	6/23/17	V0756058	\$4,000.00
		M.H. Technologies	6/23/17	V0756059	\$4,000.00
		M.H. Technologies	6/23/17	V0756060	\$1,600.00
		M.H. Technologies	6/23/17	V0756061	\$5,100.00
		M.H. Technologies	6/23/17	V0756062	\$4,000.00
		M.H. Technologies	6/23/17	V0756063	\$2,400.00
		M.H. Technologies	6/23/17	V0756064	\$4,000.00
		M.H. Technologies	6/23/17	V0756065	\$1,600.00
		M.H. Technologies	6/30/17	V0756066	\$4,000.00
		M.H. Technologies	6/23/17	V0756109	\$4,000.00
		M.H. Technologies	6/30/17	V0756687	\$1,600.00
		M.H. Technologies	6/30/17	V0756816	\$4,000.00
		M.H. Technologies	6/30/17	V0756851	\$1,600.00
			67106 Other Contracted Svs.		
	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	6/16/17	V0754855	\$63.44
		EdEn, Inc.	6/16/17	V0754868	\$444.05
	67141 Adm. Contract Fee (MCCA&EdEn)				\$507.49
	67214 Books & Supplies (students)	Kerr Albert OfficeySupplies & Equipment	6/2/17	V0751774	\$135.54
		Kerr Albert OfficeySupplies & Equipment	6/2/17	V0752075	\$1,410.63
		CDW Government, Inc.	6/9/17	V0752710	\$532.00
		Staples Advantage	6/23/17	V0754059	\$136.00
		M.H. Technologies	6/23/17	V0756049	\$120.00
		M.H. Technologies	6/23/17	V0756052	\$280.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
19008 WCE - EAT	67214 Books & Supplies (students)	M.H. Technologies	6/23/17	V0756054	\$80.00		
		M.H. Technologies	6/23/17	V0756055	\$200.00		
		M.H. Technologies	6/23/17	V0756056	\$680.00		
		M.H. Technologies	6/23/17	V0756057	\$320.10		
		M.H. Technologies	6/23/17	V0756058	\$320.00		
		M.H. Technologies	6/23/17	V0756059	\$320.00		
		M.H. Technologies	6/23/17	V0756060	\$625.00		
		M.H. Technologies	6/23/17	V0756061	\$40.00		
		M.H. Technologies	6/23/17	V0756062	\$80.00		
		M.H. Technologies	6/23/17	V0756063	\$480.00		
		M.H. Technologies	6/23/17	V0756064	\$560.00		
		M.H. Technologies	6/23/17	V0756065	\$320.00		
		M.H. Technologies	6/30/17	V0756066	\$600.00		
		M.H. Technologies	6/23/17	V0756109	\$480.00		
		M.H. Technologies	6/30/17	V0756687	\$80.00		
		M.H. Technologies	6/30/17	V0756816	\$680.00		
		M.H. Technologies	6/30/17	V0756851	\$80.00		
			67214 Books & Supplies (students)				\$8,559.27
			67400 Mileage	James P. Hocking	6/30/17	V0756704	\$52.43
			67400 Mileage				\$52.43
67401 Travel		Enterprise Rent A Car	6/16/17	V0754132	\$259.83		
		JP Morgan Chase Bank, W.A.	6/30/17	V0756570	\$1,764.00		
		JP Morgan Chase Bank, W.A.	6/30/17	V0756587	\$536.40		
		James P. Hocking	6/30/17	V0756704	\$369.00		
		67401 Travel				\$2,929.23	
67738 Partnership Revenue Sharing	M.H. Technologies	6/16/17	V0754789	\$2,700.00			
	67738 Partnership Revenue Sharing				\$2,700.00		
19008 WCE - EAT					\$135,098.32		
19009 WCE-BIT	67106 Other Contracted Svs.	Reuts Enterprises, Inc.	6/9/17	V0754333	\$4,604.50		
		Vince Consiglio	6/9/17	V0754367	\$4,981.00		
		Reuts Enterprises, Inc.	6/23/17	V0755841	\$4,604.50		
		Vince Consiglio	6/23/17	V0755842	\$4,997.00		
		Kathy Varty	6/30/17	V0756830	\$6,300.00		
		67106 Other Contracted Svs.				\$25,487.00	

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67214 Books & Supplies (students)	JP Morgan Chase Bank, W.A.	6/30/17	V0756594	\$286.50
	67214 Books & Supplies (students)				\$286.50
	67734 Testing/Assesment	MSSC	6/2/17	V0753616	\$43.00
		ACT, Inc.	6/9/17	V0754106	\$216.00
		ACT, Inc.	6/9/17	V0754107	\$48.00
		ACT, Inc.	6/9/17	V0754108	\$344.00
		ACT, Inc.	6/9/17	V0754110	\$408.50
		Ramsay Corporation	6/16/17	V0754829	\$117.00
		ACT, Inc.	6/30/17	V0756823	\$104.00
		ACT, Inc.	6/30/17	V0756824	\$400.00
		ACT, Inc.	6/30/17	V0756826	\$208.00
		ACT, Inc.	6/30/17	V0756827	\$600.00
	67734 Testing/Assesment				\$2,488.50
19009 WCE-BIT					\$28,262.00
30000 Lorenzo Cul. Ctr.	67200 Teaching Supplies	Wayne State University Press	6/9/17	V0754181	\$28.92
		Wayne State University Press	6/16/17	V0754182	\$19.49
		Wayne State University Press	6/9/17	V0754235	\$22.74
		Wayne State University Press	6/9/17	V0754379	-\$31.49
	67200 Teaching Supplies				\$39.66
30000 Lorenzo Cul. Ctr.					\$39.66
42000 Public Service Institute	67200 Teaching Supplies	U. S. Target, Inc.	6/30/17	V0756516	\$885.00
	67200 Teaching Supplies				\$885.00
42000 Public Service Institute					\$885.00
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	6/5/17	V0754166	\$3,600.00
		Pablo Hernandez	6/16/17	V0754734	\$5,000.00
		Michael Brennan	6/30/17	V0756647	\$3,600.00
	67106 Other Contracted Svs.				\$12,200.00
	67203 General Office Supplies	Staples Advantage	6/23/17	V0754079	\$142.18
		Staples Advantage	6/23/17	V0754165	\$86.56
	67203 General Office Supplies				\$228.74
	67400 Mileage	Brett M. Griffiths	6/9/17	V0754440	\$422.01
		Stacey J. Frankovich	6/16/17	V0754690	\$102.24
		Stacey J. Frankovich	6/16/17	V0754696	\$93.42

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61005 Strategic Fund	67400 Mileage	Stacey J. Frankovich	6/16/17	V0754827	\$10.70
	67400 Mileage				\$628.37
	67401 Travel	JP Morgan Chase Bank, W.A.	6/30/17	V0756571	\$356.40
		Charles Muwonge	6/30/17	V0756820	\$227.72
	67401 Travel				\$584.12
	67403 Activities	Kathryn M. Lutes	6/2/17	V0753629	\$31.55
		Jerrold T. Notebaert, PC	6/2/17	V0753696	\$350.00
		Creative Specialties, Inc.	6/23/17	V0754016	\$413.59
		Stacey J. Frankovich	6/16/17	V0754827	\$63.39
	67403 Activities				\$858.53
	67651 Computer Equipment	Adorama Camera, Inc.	6/23/17	V0754619	\$795.50
		B & H Photo-Video	6/30/17	V0754633	\$592.77
		JP Morgan Chase Bank, W.A.	6/30/17	V0756590	\$589.37
	67651 Computer Equipment				\$1,977.64
61005 Strategic Fund					\$16,477.40
60 Designated Fund					\$210,312.74

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	4IMPRINT	6/7/17	V0752814	\$695.65
	67403 Activities				\$695.65
30001 St. Clair Water Festival					\$695.65
52004 Student Clubs & Activities	21305 Expenditures	Scrubadoo.Com	6/2/17	V0753618	\$1,510.00
		Harnoor Labana	6/2/17	V0753624	\$106.71
		Becky Voorhees	6/2/17	V0753625	\$118.26
		MaryKay E. Shy	6/2/17	V0753626	\$109.42
		Amy L. Gomez	6/2/17	V0753644	\$147.66
		Casondra R. Kemp	6/2/17	V0753669	\$118.26
		Michele L. Moore	6/2/17	V0753676	\$118.26
		Lauren K. Lampar	6/2/17	V0753678	\$10.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Elizabeth Grunow	6/2/17	V0753679	\$98.01
		Kathryn J. Corba	6/2/17	V0753721	\$187.16
		Krystal L. Hahn	6/2/17	V0753732	\$20.00
		Natasa Hristovska	6/2/17	V0753734	\$187.16
		Jamie D. Petrosky	6/9/17	V0754386	\$10.00
		Zachary J. Brys	6/7/17	V0754398	\$30.00
		Glenn's GBH Trophies	6/9/17	V0754401	\$829.00
		Screen and Roll	6/7/17	V0754403	\$465.00
		James M. Hayes, III	6/7/17	V0754411	\$11.00
		Mom2mom List	6/7/17	V0754442	\$23.00
		Carl M. Schafer	6/7/17	V0754454	\$9,620.00
		InterVarsity Christian Fellowship	6/7/17	V0754455	\$556.00
		Crystal M. Tralka	6/9/17	V0754456	\$187.16
		Alexis T. Enne	6/7/17	V0754457	\$118.26
		Jessica S. Stockman	6/7/17	V0754458	\$187.16
		Spencer C. Hanson	6/7/17	V0754460	\$118.26
		Burke's Sport Haven	6/7/17	V0754461	\$1,000.00
		Ultra Stitch Embroidery, Inc.	6/7/17	V0754467	\$335.00
		Ultra Stitch Embroidery, Inc.	6/7/17	V0754468	\$1,915.00
		Ultra Stitch Embroidery, Inc.	6/7/17	V0754469	\$639.00
		Kesiha L. Moore	6/9/17	V0754472	\$187.16
		Tee Pee Inc	6/16/17	V0754691	\$125.00
		Lindsey L. Scheel	6/16/17	V0754873	\$187.16
		Danielle M. Bemiss	6/16/17	V0754875	\$147.79
		BSN Sports, Inc.	6/23/17	V0756086	\$139.00
		BSN Sports, Inc.	6/23/17	V0756087	\$35.96
		Business Impact Group, LLC	6/23/17	V0756088	\$1,162.90
		JP Morgan Chase Bank, W.A.	6/30/17	V0756572	\$373.62
		JP Morgan Chase Bank, W.A.	6/30/17	V0756573	\$49.99
		JP Morgan Chase Bank, W.A.	6/30/17	V0756574	\$2,361.52
		JP Morgan Chase Bank, W.A.	6/30/17	V0756575	\$276.69
	21305 Expenditures				\$23,821.53
52004 Student Clubs & Activities					\$23,821.53
90 Agency Fund					\$24,517.18

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2017 & 06/30/2017

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Heritage Brick & Marble	6/30/17	V0756656	\$346.95
	67106 Other Contracted Svs.				\$346.95
	67403 Activities	Marion Hayden	6/7/17	V0754409	\$1,000.00
		JP Morgan Chase Bank, W.A.	6/30/17	V0756576	\$1,006.18
		United Shore Professional Baseball League	6/30/17	V0756799	\$4,000.00
		Thomas Bailey	6/30/17	V0756829	\$604.28
	67403 Activities				\$6,610.46
80000 MCC Fdn Programs					\$6,957.41
91 MCC Foundation					\$6,957.41

Grand Total \$4,798,139.11