

**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 |

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|-------------------|---|--|------------------------------------|--------------------------|--------------------|----------|---------------------|
| 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 | | |

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| 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 |

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| 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 | | |

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| 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 |

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|---------------|-------------------------|-------------------------------|------------|----------------|----------------|
| 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 |

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| 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 | | |
| | 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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|-----------------------------------|---|---------------------------------|------------|----------------|-------------------|
| 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 |

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|--|--------------------------------------|-------------------------------------|-------------------|----------------|-------------------|-----------------|-------------------|
| 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 | | | | | \$753.29 | |
| 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 | | |

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|---|---------------------------------------|--------------------------------------|----------------------|----------------|-------------------|-------------------|
| 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 | |
| | | | 6/2/17 | V0753656 | \$489.95 | |
| | | | 67400 Mileage | | | |
| 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 | |
| | | | | | | |
| | 67200 Teaching Supplies | | | | \$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 | |

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|--------------------------------------|-------------------------|--------------------------------|-------------------------------|-------------------|-------------------|----------|-------------------|
| 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 | | |

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|-------------------------|--------------------------------------|--------------------------------------|------------|----------------|-------------------|
| | 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 |

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|--------------------------------|--|---|------------|----------------|-------------------|
| | 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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|--------------------------------------|-------------------------------|--------------------------------------|---------------------------------|----------------|--------------------|----------|-------------------|
| 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 Community Advocacy Network | 6/9/17 | V0754018 | \$286.05 | | |
| | | Deaf Community Advocacy Network | 6/9/17 | V0754019 | \$2,534.72 | | |
| | | Ogden Resource Center | 6/23/17 | V0754822 | \$3,999.54 | | |
| | | Deaf Community Advocacy 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 | | |

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|---|--------------------------------------|----------------------------|------------|----------------|-------------------|
| 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 |

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|---------------------------------------|--------------------------------------|----------------------------|------------|----------------|-------------------|
| 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 |

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|--|---|----------------------------|------------|----------------|-------------------|
| 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 |

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| 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 |

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| 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 |

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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 |

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| 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 |

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| 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 | | |
| | 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 |
| | | | | | \$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 |
| | | | | | \$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 |
| | | | | | \$1,037.13 |
| | 67716 Other Expenses | Cloverdale Equipment Co. | 6/16/17 | V0754810 | \$127.23 |
| | | Cloverdale Equipment Co. | 6/30/17 | V0756633 | \$72.77 |

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| 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 |

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|--------------------------|--------------------------------------|----------------------------|------------|----------------|-------------------|
| | 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 |

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|-------------------------------|---|-------------------------------|------------|----------------|--------------------|
| | 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 |

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|------------------------------------|--------------------------------------|--|------------|--|--------------------|----------|----------|
| 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 | | |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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|--------------------------|------------------------------------|---------------------------|------------|----------------|----------------|
| 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 |

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| 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 |

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|--|---|--------------------------------------|------------|----------------|--------------------|
| 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 |

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|---------------------------------|---------------------------------|-----------------------------------|-------------|----------------|---------------------|
| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| | 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 |

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| 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 |

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|-------------------------------|-------------------------|--------------------------------|--------------------------------|-----------------------|------------------|----------|--------------------|
| 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
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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 |

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| 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 | | | | \$14,765.77 |
| 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 | | | | \$3,823.15 |
| | 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 | | | | \$6,524.32 |
| | 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 |

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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 | | | | | \$78,197.84 |
| | | | 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
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Check date between 06/01/2017 & 06/30/2017

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-------------|---|-----------------------------|------------|----------------|-------------------|
| | 67106 Other Contracted Svcs. | | | | \$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 |

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| 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 |

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| 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 |

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|--------------------------------------|---|--|---|----------------|---------------------|
| 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 | | |
| 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 |

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|---|--------------------------------------|-------------------------------------|------------|----------------|--------------------|
| 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 |
| 62023 Stu & Eco. Initiatives | 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 | | |

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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 |

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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
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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 |

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| 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 |

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|-----------------|--|---|------------------------------------|----------------|-----------------|
| 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 |

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|-----------------------------------|--|------------------------------------|--|------------------|---------------------|--------------------|-------------------|
| 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
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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