

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2016 & 07/31/2016

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Catherine A. Shamley	7/8/16	V0694348	\$112.50
		Alfred L. Stockton	7/1/16	V0708774	\$150.00
		Jerrick A. Parker	7/1/16	V0708856	\$722.00
		Alyssa N. Sciacca	7/1/16	V0708857	\$32.00
		Paxton Lamay	7/1/16	V0708858	\$89.00
		Natasha A. Coscia	7/1/16	V0708862	\$1,444.00
		Silvana S. Hannakachal	7/1/16	V0708863	\$722.00
		Shelby H. Ezzo	7/1/16	V0708865	\$53.00
		Violet Williams	7/1/16	V0709091	\$295.00
		Mr. David A. Teipel	7/8/16	V0709323	\$1,349.00
		Luke M. Shannon	7/8/16	V0710306	\$134.10
		Evan Gogo	7/8/16	V0710313	\$269.00
		Violet Williams	7/8/16	V0710314	\$295.00
		David S. Musico	7/15/16	V0710501	\$500.00
		Austin Brigman	7/15/16	V0710734	\$25.00
		Emily B. Ottaviano	7/15/16	V0710807	\$368.00
		Ms. Lia R. Imbronone	7/22/16	V0711074	\$191.00
		Hamza A. Shuawat, Sr.	7/22/16	V0711076	\$7.00
		Dillon P. Rochon	7/22/16	V0711078	\$482.00
		Peter Hoffmann	7/22/16	V0711196	\$249.00
		Timothy Farkas	7/22/16	V0711199	\$329.00
		Chris Hielscher	7/29/16	V0711442	\$300.00
		Kimberly L. Dusenbery	7/29/16	V0711566	\$5.00
		Aaron Domenick	7/29/16	V0711574	\$289.00
	11300 Student A/R				\$8,411.60
	11301 Company A/R	Us Dept of Veteran Affairs	7/1/16	V0708585	\$601.00
		Us Dept of Veteran Affairs	7/15/16	V0710737	\$248.00
		Us Dept of Veteran Affairs	7/15/16	V0710738	\$102.00
		Us Dept of Veteran Affairs	7/15/16	V0710739	\$335.00
		Us Dept of Veteran Affairs	7/15/16	V0710740	\$446.00
		Us Dept of Veteran Affairs	7/15/16	V0710741	\$396.00
		Us Dept of Veteran Affairs	7/15/16	V0710817	\$297.00
		Us Dept of Veteran Affairs	7/29/16	V0711507	\$188.00
		Us Dept of Veteran Affairs	7/29/16	V0711508	\$396.00
		Us Dept of Veteran Affairs	7/29/16	V0711509	\$208.20

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00000 General	11301 Company A/R	Us Dept of Veteran Affairs	7/29/16	V0711510	\$434.00
		Us Dept of Veteran Affairs	7/29/16	V0711511	\$6.00
		Us Dept of Veteran Affairs	7/29/16	V0711514	\$78.30
	11301 Company A/R				\$3,735.50
	11350 Bookstore Suspense	Follett Bookstore #093	7/1/16	V0708874	\$2,148.26
		Follett Bookstore #093	7/15/16	V0710622	\$250.37
	11350 Bookstore Suspense				\$2,398.63
	11354 FA Link Suspense	Follett Bookstore #093	7/15/16	V0710555	\$236,897.31
	11354 FA Link Suspense				\$236,897.31
	11355 Bookstore Follett suspense	Follett Bookstore #093	7/1/16	V0708735	\$2,547.07
		Follett Bookstore #093	7/15/16	V0710503	\$21,687.20
	11355 Bookstore Follett suspense				\$24,234.27
	11400 General Office Supplies	Scantron Corporation	7/21/16	V0709241	\$785.00
		E & R Industrial Sales, Inc.	7/22/16	V0710866	\$998.95
	11400 General Office Supplies				\$1,783.95
	11907 Prepaid Expenses	Charter Township of Clinton Water & Sewer De	7/1/16	V0705951	\$42,509.19
		JP Morgan Chase Bank, W.A.	7/1/16	V0708471	-\$1,481.05
		JP Morgan Chase Bank, W.A.	7/1/16	V0708475	\$2,380.00
		Ellucian Inc.	7/22/16	V0710836	-\$375.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711293	-\$864.27
	11907 Prepaid Expenses				\$42,168.87
	21103 Tax Tribunal Liability	Macomb County Treasurer	7/8/16	V0709371	\$2,516.13
		Treasurer City of Sterling Heights	7/15/16	V0710394	\$1,093.57
	21103 Tax Tribunal Liability				\$3,609.70
	21125 City Income Tax Withholding	Treasurer, City of Detroit Income T	7/1/16	V0708652	\$1,803.61
	21125 City Income Tax Withholding				\$1,803.61
	21137 403(b)	TIAA-CREF as Agent for JPM	7/1/16	V0708843	\$19,811.27
		GLP & Associates, Inc	7/1/16	V0708859	\$81,757.68
		TIAA-CREF as Agent for JPM	7/15/16	V0710692	\$19,953.44
		GLP & Associates, Inc	7/15/16	V0710693	\$75,962.90
		GLP & Associates, Inc	7/29/16	V0711481	\$76,036.71
		TIAA-CREF as Agent for JPM	7/29/16	V0711499	\$19,965.50
	21137 403(b)				\$293,487.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21139 Clerical Dues	Michigan AFSCME Council 25	7/29/16	V0711462	\$4,901.44
	21139 Clerical Dues				\$4,901.44
	21140 Faculty Dues	MCCFO, Treasurer	7/1/16	V0708812	\$164.50
		MCCFO, Treasurer	7/15/16	V0710657	\$164.40
		MCCFO, Treasurer	7/29/16	V0711459	\$58.19
	21140 Faculty Dues				\$387.09
	21141 STA Dues	Michigan AFSCME Council #25	7/29/16	V0711461	\$9,937.00
	21141 STA Dues				\$9,937.00
	21142 Maintenance/Operational Dues	MCCCOPA	7/1/16	V0708817	\$560.00
	21142 Maintenance/Operational Dues				\$560.00
	21143 Administration Dues	MCAAP/UAW	7/1/16	V0708819	\$2,321.37
		MCAAP/UAW	7/15/16	V0710655	\$2,408.97
		MCAAP/UAW	7/29/16	V0711458	\$2,397.73
	21143 Administration Dues				\$7,128.07
	21144 Public Safety Dues	Police Officers Labor Council	7/1/16	V0708815	\$1,256.25
	21144 Public Safety Dues				\$1,256.25
	21146 Command Officers Dues	Police Officers Labor Council	7/29/16	V0711466	\$401.94
	21146 Command Officers Dues				\$401.94
	21149 Friend of the Court	MISDU	7/1/16	V0708820	\$5,166.11
		MISDU	7/15/16	V0710659	\$4,778.44
		MISDU	7/29/16	V0711464	\$3,614.20
	21149 Friend of the Court				\$13,558.75
	21151 Tax Levy Withholding	Mr. Michael R. Stillman	7/1/16	V0708813	\$321.23
		Chapter 13 Trustee	7/1/16	V0708814	\$923.08
		David Wm. Ruskin	7/1/16	V0708818	\$984.52
		Weltman, Weinberg & Reis Co. L.P.A.	7/1/16	V0708821	\$678.03
		Weber & Olcese, P.L.C.	7/1/16	V0708822	\$160.96
		Susan L. Winters	7/1/16	V0708823	\$22.29
		George Leikin (P16534)	7/1/16	V0708824	\$2.26
		David Wm. Ruskin	7/15/16	V0710654	\$995.39
		Chapter 13 Trustee	7/15/16	V0710656	\$923.08
		Weltman, Weinberg & Reis Co. L.P.A.	7/15/16	V0710660	\$678.03
		George Leikin (P16534)	7/15/16	V0710661	\$2.26

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00000 General	21151 Tax Levy Withholding	Weber & Olcese, P.L.C.	7/15/16	V0710663	\$160.96
		Mr. Michael R. Stillman	7/15/16	V0710664	\$235.13
		Weber & Olcese, P.L.C.	7/29/16	V0711467	\$160.96
		Weltman, Weinberg & Reis Co. L.P.A.	7/29/16	V0711468	\$678.03
		Chapter 13 Trustee	7/29/16	V0711484	\$923.08
		David Wm. Ruskin	7/29/16	V0711485	\$995.39
		Shondra Whitson	7/29/16	V0711497	\$631.77
	21151 Tax Levy Withholding				\$9,476.45
	21155 Public Safety Fund	MCPOA Fund	7/1/16	V0708816	\$50.00
		MCPOA Fund	7/15/16	V0710666	\$50.00
		MCPOA Fund	7/29/16	V0711460	\$50.00
	21155 Public Safety Fund				\$150.00
	21160 ORP	TIAA-CREF as Agent for JPM	7/29/16	V0711499	\$28,115.22
	21160 ORP				\$28,115.22
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	7/29/16	V0711463	\$4,429.23
	21165 PT AFSCME 975 Union Dues				\$4,429.23
	21166 Adjunct Faculty Union Dues	Association of Adjunct	7/1/16	V0708811	\$4,387.08
		Association of Adjunct	7/15/16	V0710658	\$3,443.32
		Association of Adjunct	7/29/16	V0711483	\$2,235.68
	21166 Adjunct Faculty Union Dues				\$10,066.08
	21175 Health Savings Account	HSA Banks	7/1/16	V0709110	\$58,313.88
		HSA Banks	7/15/16	V0710694	\$59,545.49
		HSA Banks	7/29/16	V0711486	\$57,845.49
	21175 Health Savings Account				\$175,704.86
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	7/1/16	V0708860	\$6,005.32
		Health Care CostyManagement, Inc.	7/15/16	V0710691	\$6,005.32
		Health Care CostyManagement, Inc.	7/29/16	V0711482	\$6,005.32
	21180 FSA Withholding Account				\$18,015.96
	21303 Sponsors - Overpayment	Inkster Police Dept	7/15/16	V0710375	\$750.00
	21303 Sponsors - Overpayment				\$750.00
00000 General					\$903,369.28
11100 Humanities	67200 Teaching Supplies	Staples Advantage	7/29/16	V0710448	\$224.20

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	67200 Teaching Supplies				\$224.20
11100 Humanities	67218 Art Teaching Supplies	Praxair Distribution, Inc.	7/15/16	V0709332	\$320.40
	67218 Art Teaching Supplies				\$320.40
11100 Humanities					\$544.60
11101 Music	67106 Other Contracted Svs.	Paul Hornberger Piano Service	7/15/16	V0710349	\$975.00
	67106 Other Contracted Svs.				\$975.00
11101 Music					\$975.00
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	7/29/16	V0710449	\$50.71
		Staples Advantage	7/29/16	V0710450	\$535.72
	67200 Teaching Supplies				\$586.43
11200 English Lang. Lit.					\$586.43
11400 Math	67200 Teaching Supplies	Best Buy Gov., LLC	7/8/16	V0707791	\$1,184.66
	67200 Teaching Supplies				\$1,184.66
11400 Math					\$1,184.66
11500 Science	67200 Teaching Supplies	VWR Scientific	7/8/16	V0706270	\$870.96
		VWR Scientific	7/8/16	V0706351	\$210.58
		Carolina Biological	7/8/16	V0706378	\$170.71
		VWR Scientific	7/1/16	V0706428	\$215.93
		VWR Scientific	7/1/16	V0706429	\$146.92
		Carolina Biological	7/15/16	V0707698	\$41.59
		Fisher Scientific	7/8/16	V0707713	\$671.59
		Nasco	7/1/16	V0707749	\$400.57
		JP Morgan Chase Bank, W.A.	7/1/16	V0708494	\$70.73
		JP Morgan Chase Bank, W.A.	7/1/16	V0708501	\$98.67
		JP Morgan Chase Bank, W.A.	7/1/16	V0708517	\$175.31
		JP Morgan Chase Bank, W.A.	7/1/16	V0708518	\$162.53
		JP Morgan Chase Bank, W.A.	7/1/16	V0708523	\$71.92
		JP Morgan Chase Bank, W.A.	7/1/16	V0708524	\$24.16
		Carolina Biological	7/15/16	V0708609	\$722.92
		Carolina Biological	7/8/16	V0708670	\$158.00
		Carolina Biological	7/21/16	V0708759	\$106.47
		Bluewater Books and Charts	7/8/16	V0708776	\$1,864.95
		Lowe's Home Improvement Warehouse	7/8/16	V0709156	\$292.60

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11500 Science	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	7/8/16	V0709157	-\$20.00
		VWR Scientific	7/15/16	V0709340	\$400.17
		Lowe's Home Improvement Warehouse	7/8/16	V0709345	\$728.08
		Ward's Natural Science, Inc.	7/29/16	V0710388	\$667.35
		Staples Advantage	7/29/16	V0710451	\$79.73
		Frey Scientific	7/22/16	V0710837	\$359.98
		Carolina Biological	7/21/16	V0710859	\$2,226.59
		Carolina Biological	7/21/16	V0710860	\$598.24
		Fisher Scientific	7/22/16	V0710872	\$5,504.98
		Carolina Biological	7/21/16	V0711085	\$614.17
		JP Morgan Chase Bank, W.A.	7/29/16	V0711244	\$34.10
		JP Morgan Chase Bank, W.A.	7/29/16	V0711245	\$4.49
	67200 Teaching Supplies				\$17,674.99
	67205 Teach. Supp.-Phys. Science	United States Plastic Corp.	7/1/16	V0705903	\$360.42
	67205 Teach. Supp.-Phys. Science				\$360.42
	67600 Maintenance & Repair	Bildon Parts and Service, Inc.	7/15/16	V0708775	\$230.00
	67600 Maintenance & Repair				\$230.00
11500 Science					\$18,265.41
11600 WHES	67200 Teaching Supplies	MFASCO Health & Safety Co.	7/1/16	V0706269	\$190.13
		Laerdal Medical Corporation	7/8/16	V0707781	\$430.64
		JP Morgan Chase Bank, W.A.	7/1/16	V0708500	\$25.42
		JP Morgan Chase Bank, W.A.	7/29/16	V0711307	\$138.90
	67200 Teaching Supplies				\$785.09
	67600 Maintenance & Repair	All Pro Exercise	7/29/16	V0711424	\$90.00
	67600 Maintenance & Repair				\$90.00
11600 WHES					\$875.09
12100 Business	67200 Teaching Supplies	Staples Advantage	7/29/16	V0710452	\$945.59
	67200 Teaching Supplies				\$945.59
	67220 Simulation Materials	Follett Bookstore #093	7/29/16	V0711489	\$40,082.00
		Follett Bookstore #093	7/29/16	V0711500	\$24,455.25
	67220 Simulation Materials				\$64,537.25
12100 Business					\$65,482.84

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12300 Information Management	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/1/16	V0708464	\$19.99
		Mr. Keith M. Nabozny	7/8/16	V0709295	\$75.00
		Mr. Keith M. Nabozny	7/8/16	V0709296	\$250.00
		Mr. Keith M. Nabozny	7/8/16	V0709297	\$84.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711313	\$19.99
	67200 Teaching Supplies				\$448.98
12300 Information Management					\$448.98
12401 Basic Fire Academy	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/1/16	V0708525	\$92.33
		Apollo Fire Equipment	7/15/16	V0708708	\$374.50
		Thomas M. Lindeman	7/15/16	V0710379	\$24.39
		Praxair Distribution, Inc.	7/22/16	V0710821	\$21.42
		Praxair Distribution, Inc.	7/22/16	V0710822	\$21.73
	67200 Teaching Supplies				\$534.37
12401 Basic Fire Academy					\$534.37
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	7/8/16	V0706293	\$709.14
		Bound Tree Medical LLC	7/8/16	V0706294	\$993.65
		Bound Tree Medical LLC	7/8/16	V0706366	\$923.28
		Bound Tree Medical LLC	7/8/16	V0707697	\$591.48
		Stericycle Environmental Solutions, Inc.	7/1/16	V0707706	\$2,570.50
		Bound Tree Medical LLC	7/15/16	V0710399	\$993.78
	67200 Teaching Supplies				\$6,781.83
12402 Acad. Pol. Fire & EMS					\$6,781.83
12403 Adv. Police Train.	67200 Teaching Supplies	Michigan Police Equipment	7/8/16	V0708690	\$5,808.50
		Staples Advantage	7/29/16	V0710453	\$149.71
	67200 Teaching Supplies				\$5,958.21
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710454	\$18.50
	67203 General Office Supplies				\$18.50
12403 Adv. Police Train.					\$5,976.71
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Worldpoint Ecc, Inc.	7/1/16	V0706240	\$1,259.21
		Rock-N-Rescue	7/8/16	V0706339	\$1,057.61
		Worldpoint Ecc, Inc.	7/8/16	V0706372	\$1,042.74
		Rock-N-Rescue	7/8/16	V0706451	\$3,322.66
		Grainger	7/8/16	V0707716	\$480.20

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12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Worldpoint Ecc, Inc.	7/8/16	V0707773	\$226.00
		Digigraphix Embroidery	7/8/16	V0707800	\$873.00
		Bound Tree Medical LLC	7/21/16	V0707965	\$489.80
		Bound Tree Medical LLC	7/21/16	V0707966	\$28.91
		Laerdal Medical Corporation	7/15/16	V0708686	\$992.00
		Worldpoint Ecc, Inc.	7/21/16	V0708806	\$82.95
		Rock-N-Rescue	7/8/16	V0709128	\$609.60
		Worldpoint Ecc, Inc.	7/15/16	V0709170	\$225.00
		Worldpoint Ecc, Inc.	7/15/16	V0709171	\$212.95
		ARGUS HAZCO	7/22/16	V0709319	\$996.10
		ARGUS HAZCO	7/22/16	V0710871	-\$208.00
		Sam's Club	7/22/16	V0710919	\$14.94
		Sam's Club	7/22/16	V0710920	\$22.14
		JP Morgan Chase Bank, W.A.	7/29/16	V0711246	\$106.45
	67200 Teaching Supplies				\$11,834.26
12404 Health Safety/Adv. Fire					\$11,834.26
12405 Basic Police Academy	67200 Teaching Supplies	Michigan Police Equipment	7/8/16	V0708689	\$1,725.00
		Staples Advantage	7/29/16	V0710455	\$538.63
		LexisNexis Matthew Bender	7/21/16	V0711122	\$3,432.00
	67200 Teaching Supplies				\$5,695.63
12405 Basic Police Academy					\$5,695.63
12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	7/8/16	V0709191	\$15.05
		Gordon Food Service	7/8/16	V0709198	\$52.54
		Gordon Food Service	7/22/16	V0709216	\$4.99
		Gordon Food Service	7/22/16	V0710867	\$1,013.66
		Gordon Food Service	7/22/16	V0710868	\$4,033.07
	67716 Other Expenses				\$5,119.31
12600 Culinary Arts					\$5,119.31
12601 Center Stage	67716 Other Expenses	JP Morgan Chase Bank, W.A.	7/1/16	V0708526	\$167.06
		Gordon Food Service	7/8/16	V0709191	\$41.41
		Gordon Food Service	7/8/16	V0709198	\$144.54
		Gordon Food Service	7/22/16	V0709216	\$13.74
		Gordon Food Service	7/22/16	V0710867	\$127.59
		Gordon Food Service	7/22/16	V0710868	\$507.65

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12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	7/21/16	V0710869	\$52.70
		JP Morgan Chase Bank, W.A.	7/29/16	V0711247	\$667.12
	67716 Other Expenses				\$1,721.81
12601 Center Stage					\$1,721.81
13200 Eng. Tech.	67100 Prof. Svs.	Sara Crowe	7/29/16	V0672903	\$45.00
		Sara Crowe	7/29/16	V0674395	\$45.00
		Sara Crowe	7/29/16	V0682579	\$45.00
	67100 Prof. Svs.				\$135.00
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/1/16	V0708496	\$345.98
		International Code Council, Inc	7/1/16	V0708644	\$0.00
		Promotional Solutions	7/8/16	V0709365	\$2,333.00
		Grainger	7/29/16	V0710410	\$89.11
		Mr. James R. Carlson	7/29/16	V0711346	\$162.00
	67200 Teaching Supplies				\$2,930.09
	67400 Mileage	Donald Hutchison	7/15/16	V0710403	\$30.02
		Mr. James R. Carlson	7/29/16	V0711346	\$8.64
	67400 Mileage				\$38.66
13200 Eng. Tech.					\$3,103.75
13300 Technical Education	67200 Teaching Supplies	Safety Kleen Corp.	7/1/16	V0707657	\$424.00
		Snap-On Industrial	7/15/16	V0707658	\$218.60
		Snap-On Industrial	7/15/16	V0707659	\$56.32
		Wright Tool Company	7/1/16	V0707690	\$257.00
		O'Reilly Automotive, Inc.	7/1/16	V0708458	\$87.34
		Consulab Educatech, Inc.	7/8/16	V0708611	\$2,800.00
		Grainger	7/15/16	V0708630	\$9.19
		O'Reilly Automotive, Inc.	7/1/16	V0708754	\$960.42
		Zep Manufacturing Company	7/8/16	V0708755	\$2,032.25
		Snap-On Industrial	7/29/16	V0708757	\$59.16
		Grainger	7/21/16	V0708767	\$185.27
		Grainger	7/21/16	V0708768	\$110.50
		Grainger	7/21/16	V0708770	\$11.15
		Grainger	7/21/16	V0708771	\$117.00
		Grainger	7/21/16	V0708772	\$0.43
		Promotional Solutions	7/8/16	V0709153	\$3,350.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
13300 Technical Education	67200 Teaching Supplies	Grainger	7/21/16	V0710333	\$14.55		
		Grainger	7/21/16	V0710334	\$27.78		
		Wright Tool Company	7/15/16	V0710355	\$3,145.41		
		Staples Advantage	7/29/16	V0710456	\$191.55		
		Downriver Refrigeration Supply Company	7/15/16	V0710718	\$954.57		
		Snap-On Industrial	7/29/16	V0710820	\$6.12		
		JP Morgan Chase Bank, W.A.	7/29/16	V0711248	\$461.56		
		67200 Teaching Supplies					\$15,480.17
		67403 Activities	Daniel B. Prater	7/1/16	V0708480	\$64.69	
IAGMASEP	7/15/16		V0710564	\$900.00			
67403 Activities					\$964.69		
13300 Technical Education					\$16,444.86		
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	7/15/16	V0707717	\$186.30		
		Airgas Great Lakes	7/1/16	V0707894	\$457.00		
		Production Tool Supply, Co.	7/1/16	V0708437	\$37.42		
		Production Tool Supply, Co.	7/1/16	V0708438	\$480.32		
		Production Tool Supply, Co.	7/1/16	V0708439	\$492.97		
		Production Tool Supply, Co.	7/1/16	V0708440	\$38.20		
		JP Morgan Chase Bank, W.A.	7/1/16	V0708491	\$112.63		
		JP Morgan Chase Bank, W.A.	7/1/16	V0708497	\$597.35		
		Promotional Solutions	7/1/16	V0708560	\$731.00		
		Grainger	7/15/16	V0708632	\$270.52		
		Grainger	7/15/16	V0708634	\$282.40		
		Grainger	7/15/16	V0708635	\$297.90		
		Grainger	7/8/16	V0708764	\$318.04		
		Promotional Solutions	7/1/16	V0708791	\$1,125.00		
		Promotional Solutions	7/1/16	V0708844	\$350.00		
		Production Tool Supply, Co.	7/8/16	V0709112	\$37.40		
		Production Tool Supply, Co.	7/8/16	V0709113	\$27.71		
		Production Tool Supply, Co.	7/8/16	V0709114	\$27.71		
		Grainger	7/21/16	V0709217	\$409.56		
		Airgas Great Lakes	7/15/16	V0709234	\$42.40		
Grainger	7/29/16	V0710336	\$27.96				
Staples Advantage	7/29/16	V0710439	\$343.98				
Production Tool Supply, Co.	7/15/16	V0710714	\$97.94				

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13700 App Tech & Appr.	67200 Teaching Supplies	Suburban Bolt & Supply	7/15/16	V0710715	\$10.01
		Production Tool Supply, Co.	7/22/16	V0710911	\$489.01
		JP Morgan Chase Bank, W.A.	7/29/16	V0711304	\$83.18
		Airgas Great Lakes	7/29/16	V0711443	\$259.44
	67200 Teaching Supplies				\$7,633.35
13700 App Tech & Appr.					\$7,633.35
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	7/8/16	V0706238	\$10.19
		Pocket Nurse	7/21/16	V0708694	\$10.67
		Pocket Nurse	7/15/16	V0708695	\$34.00
		Pocket Nurse	7/15/16	V0708696	\$154.08
		Pocket Nurse	7/21/16	V0709292	\$2.43
		Henry Schein, Inc.	7/15/16	V0710638	\$2.37
	67200 Teaching Supplies				\$213.74
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710446	\$512.59
	67203 General Office Supplies				\$512.59
	67400 Mileage	Bernadette Pieczynski	7/1/16	V0708522	\$300.48
	67400 Mileage				\$300.48
	67729 Uniforms	Reino Linen Service, Inc.	7/1/16	V0706237	\$70.00
	67729 Uniforms				\$70.00
14100 Nursing					\$1,096.81
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	7/8/16	V0706238	\$0.31
		Pocket Nurse	7/21/16	V0708694	\$0.33
		Pocket Nurse	7/15/16	V0708695	\$1.05
		Pocket Nurse	7/15/16	V0708696	\$4.77
		Pocket Nurse	7/21/16	V0709292	\$0.07
		Henry Schein, Inc.	7/15/16	V0710638	\$106.38
	67200 Teaching Supplies				\$112.91
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710457	\$698.47
	67203 General Office Supplies				\$698.47
	67400 Mileage	Kim R. Szajna	7/1/16	V0708705	\$24.84
	67400 Mileage				\$24.84
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	7/22/16	V0710330	\$252.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67605 Equipment Rental & Service				\$252.00
14500 Health and Human Services	67734 Testing/Assesment	Liaison Holdings LLC	7/29/16	V0711386	\$1,125.00
	67734 Testing/Assesment				\$1,125.00
14500 Health and Human Services					\$2,213.22
14501 Vet. Tech.	67106 Other Contracted Svs.	Bloomfield Hills Schools	7/8/16	V0709328	\$2,970.00
	67106 Other Contracted Svs.				\$2,970.00
	67200 Teaching Supplies	Patterson Veterinary Supply Inc	7/15/16	V0706387	\$51.48
		Patterson Veterinary Supply Inc	7/21/16	V0706403	\$107.23
		State of Michigan	7/15/16	V0709254	\$195.95
		Henry Schein Animal Health	7/15/16	V0710569	\$76.30
	67200 Teaching Supplies				\$430.96
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710458	\$76.48
	67203 General Office Supplies				\$76.48
14501 Vet. Tech.					\$3,477.44
14502 Health, Science & Technology	67200 Teaching Supplies	Patterson Medical Supply Inc.	7/1/16	V0706183	\$195.26
		Patterson Medical Supply Inc.	7/1/16	V0706184	\$467.29
		Patterson Medical Supply Inc.	7/1/16	V0706185	\$261.27
		Fisher Scientific	7/1/16	V0706262	\$532.32
		Fisher Scientific	7/1/16	V0706295	\$194.88
		Patterson Medical Supply Inc.	7/1/16	V0706447	\$186.22
		Insight Media	7/8/16	V0707769	\$970.96
		Moore Medical LLC	7/8/16	V0707843	\$2,403.39
		JP Morgan Chase Bank, W.A.	7/1/16	V0708490	\$77.90
		JP Morgan Chase Bank, W.A.	7/1/16	V0708503	\$337.39
		Tandy Leather Co.	7/15/16	V0708830	\$176.83
		Staples Advantage	7/29/16	V0710427	\$66.98
		JP Morgan Chase Bank, W.A.	7/29/16	V0711309	\$29.20
		McKesson Medical-Surgical	7/29/16	V0711437	\$260.64
		Ms. Kristin L. Dunsmore	7/29/16	V0711506	\$185.00
	67200 Teaching Supplies				\$6,345.53
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	7/1/16	V0708527	\$34.00
		Staples Advantage	7/29/16	V0710459	\$87.88
	67203 General Office Supplies				\$121.88

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14502 Health, Science & Technology	67301 Advertising	JP Morgan Chase Bank, W.A.	7/1/16	V0708484	\$750.00
	67301 Advertising				\$750.00
	67600 Maintenance & Repair	STERIS Corporation	7/29/16	V0711319	\$3,667.81
	67600 Maintenance & Repair				\$3,667.81
	67729 Uniforms	JP Morgan Chase Bank, W.A.	7/29/16	V0711303	\$35.97
	67729 Uniforms				\$35.97
14502 Health, Science & Technology					\$10,921.19
16107 WCE - HPS	67200 Teaching Supplies	Pocket Nurse	7/1/16	V0706223	\$198.55
		Pocket Nurse	7/1/16	V0706224	\$42.00
		Pocket Nurse	7/8/16	V0706389	\$29.00
		Worldpoint Ecc, Inc.	7/15/16	V0707786	\$579.24
		Fisher Scientific	7/8/16	V0707902	\$229.93
		Medical Shipment LLC	7/15/16	V0707962	\$151.54
		JP Morgan Chase Bank, W.A.	7/1/16	V0708507	\$42.58
		Reino Linen Service, Inc.	7/8/16	V0709263	\$70.00
		Reino Linen Service, Inc.	7/15/16	V0710323	\$105.50
		JP Morgan Chase Bank, W.A.	7/29/16	V0711249	\$40.92
		JP Morgan Chase Bank, W.A.	7/29/16	V0711308	\$160.85
	67200 Teaching Supplies				\$1,650.11
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710460	\$17.19
	67203 General Office Supplies				\$17.19
	67301 Advertising	Crestline Co., Inc.	7/15/16	V0710614	\$466.12
		Crestline Co., Inc.	7/15/16	V0710615	\$323.65
	67301 Advertising				\$789.77
	67400 Mileage	Michelle I. Borst Polino	7/8/16	V0709311	\$49.03
	67400 Mileage				\$49.03
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708528	\$94.89
	67401 Travel				\$94.89
	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708529	\$103.95
	67403 Activities				\$103.95
16107 WCE - HPS					\$2,704.94
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	7/8/16	V0709287	\$3,275.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67100 Prof. Svs.	M.H. Technologies	7/8/16	V0709329	\$1,780.00
		Tiny Tunes Piano Program	7/29/16	V0711233	\$765.00
	67100 Prof. Svs.				\$5,820.80
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	7/21/16	V0710916	\$242.40
		Mayesh Wholesale Florist, Inc.	7/21/16	V0710917	\$1.98
		Mayesh Wholesale Florist, Inc.	7/21/16	V0710918	\$119.55
		Mayesh Wholesale Florist, Inc.	7/29/16	V0711369	\$50.00
		Nordlie, Inc.	7/29/16	V0711372	\$153.25
		Nordlie, Inc.	7/29/16	V0711373	\$220.50
		Nordlie, Inc.	7/29/16	V0711374	\$202.25
		Nordlie, Inc.	7/29/16	V0711376	\$31.82
		Nordlie, Inc.	7/29/16	V0711377	\$74.46
		Nordlie, Inc.	7/29/16	V0711379	\$28.31
		Nordlie, Inc.	7/29/16	V0711381	\$156.77
		Nordlie, Inc.	7/29/16	V0711382	\$195.00
		Nordlie, Inc.	7/29/16	V0711384	\$141.50
	67200 Teaching Supplies				\$1,617.79
	67203 General Office Supplies	Metro Vending Service, Inc.	7/1/16	V0706226	\$167.60
		Staples Advantage	7/29/16	V0710461	\$280.03
	67203 General Office Supplies				\$447.63
	67400 Mileage	Holger Ekanger	7/1/16	V0708752	\$318.06
		Autumn L. Szawronski	7/8/16	V0709268	\$86.38
		Deborah Brunell-Ross	7/15/16	V0710617	\$284.04
		James P. Hocking	7/15/16	V0710650	\$36.50
	67400 Mileage				\$724.98
	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708474	\$99.00
		Cynthia A. Vespa	7/1/16	V0708730	\$18.63
	67403 Activities				\$117.63
19008 WCE - EAT					\$8,728.83
19009 WCE-BIT	67100 Prof. Svs.	Beverly A. Rogers	7/15/16	V0710695	\$480.00
	67100 Prof. Svs.				\$480.00
	67400 Mileage	Autumn L. Szawronski	7/8/16	V0709270	\$36.07
	67400 Mileage				\$36.07

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708481	\$591.20
		Autumn L. Szawronski	7/8/16	V0709270	\$231.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711295	\$177.84
	67401 Travel				\$1,000.04
19009 WCE-BIT					\$1,516.11
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	National Trails Inc	7/8/16	V0707655	\$650.00
		Art House Lectures & Tours Inc.	7/15/16	V0710603	\$1,100.00
		Artscape Inc.	7/29/16	V0710927	\$168.00
		The Whitney	7/22/16	V0711012	\$336.00
	67100 Prof. Svs.				\$2,254.00
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710462	\$159.35
	67203 General Office Supplies				\$159.35
	67409 Performer/Speaker Expenses	Jon C. Tribble	7/29/16	V0711426	\$500.00
	67409 Performer/Speaker Expenses				\$500.00
	67716 Other Expenses	AASLH	7/15/16	V0710557	\$303.00
		Macomb County Historical Society	7/29/16	V0711429	\$84.00
	67716 Other Expenses				\$387.00
30000 Lorenzo Cul. Ctr.					\$3,300.35
32000 Macomers	67100 Prof. Svs.	Michael T. Lemanski	7/22/16	V0711101	\$1,000.00
	67100 Prof. Svs.				\$1,000.00
	67403 Activities	J. W. Pepper & Son, Inc.	7/15/16	V0708656	\$3.95
		J. W. Pepper & Son, Inc.	7/8/16	V0708657	\$49.94
	67403 Activities				\$53.89
32000 Macomers					\$1,053.89
41000 Library	67108 AV Material	Emery-Pratt Company	7/8/16	V0706315	\$8.00
		Barnes & Noble	7/8/16	V0707790	\$316.28
		JP Morgan Chase Bank, W.A.	7/1/16	V0708486	\$68.61
		JP Morgan Chase Bank, W.A.	7/1/16	V0708504	\$24.23
		JP Morgan Chase Bank, W.A.	7/1/16	V0708516	\$310.32
		JP Morgan Chase Bank, W.A.	7/1/16	V0708520	\$25.67
		Emery-Pratt Company	7/15/16	V0708682	\$88.00
		Wayne State University	7/1/16	V0708692	\$1,300.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67108 AV Material	West Group	7/1/16	V0708795	\$4,158.41
		West Group	7/29/16	V0710586	\$367.31
		West Group	7/29/16	V0710721	\$441.32
	67108 AV Material				\$7,108.15
	67203 General Office Supplies	DEMCO, INC.	7/8/16	V0706354	\$217.24
		Staples Advantage	7/29/16	V0710463	\$468.58
	67203 General Office Supplies				\$685.82
	67213 Library Materials	Emery-Pratt Company	7/8/16	V0706314	\$30.95
		JP Morgan Chase Bank, W.A.	7/1/16	V0708463	\$105.00
		Emery-Pratt Company	7/15/16	V0708680	\$10.00
		Emery-Pratt Company	7/21/16	V0708681	\$30.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711306	\$49.75
		JP Morgan Chase Bank, W.A.	7/29/16	V0711310	\$553.85
			67213 Library Materials		
	67700 Subscriptions/Periodicals	Gale Group	7/15/16	V0708736	\$316.46
		Gale Group	7/15/16	V0708737	\$510.75
		West Group	7/1/16	V0708795	\$400.00
		LexisNexis Matthew Bender	7/21/16	V0709152	\$334.31
		LexisNexis Matthew Bender	7/21/16	V0710335	\$4,434.18
		West Group	7/29/16	V0711097	\$2,717.76
		Gale Group	7/21/16	V0711125	\$548.00
			67700 Subscriptions/Periodicals		
41000 Library					\$17,834.98
41001 CPC	67106 Other Contracted Svs.	West Group	7/1/16	V0706370	\$770.11
		Midwest Collaborative Library Servi	7/8/16	V0709355	\$175.00
		Midwest Collaborative Library Servi	7/8/16	V0709356	\$2,319.21
		Midwest Collaborative Library Servi	7/8/16	V0709359	\$3,978.00
		Midwest Collaborative Library Servi	7/8/16	V0709363	\$11,301.15
		EBSCO Subscription Services	7/8/16	V0709374	\$30,365.00
		Kantar Media/ SRDS	7/15/16	V0710318	\$3,510.00
		Michigan Library Association	7/15/16	V0710406	\$1,186.56
		netLibrary	7/15/16	V0710583	\$11,486.17
		Nub Games, Inc.	7/22/16	V0710584	\$525.00
	West Group	7/29/16	V0710721	\$328.79	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$65,944.99
41001 CPC					\$65,944.99
42000 Public Service Institute	67400 Mileage	Raymund A. Macksoud	7/1/16	V0708519	\$106.60
		John F. Calabrese	7/1/16	V0708801	\$289.44
		Daniel J. Media	7/8/16	V0709245	\$259.20
		Thomas M. Lindeman	7/15/16	V0710379	\$59.83
		Sharon L. Kotovich	7/15/16	V0710535	\$21.60
		Sharon L. Kotovich	7/15/16	V0710536	\$2.70
	67400 Mileage				\$739.37
	67401 Travel	John F. Calabrese	7/1/16	V0708801	\$773.93
		Daniel J. Media	7/8/16	V0709245	\$279.66
	67401 Travel				\$1,053.59
	67403 Activities	Thomas M. Lindeman	7/15/16	V0710379	\$8.99
		Macomb County Medical Control Autho	7/29/16	V0711389	\$150.00
	67403 Activities				\$158.99
	67407 Dues & Memberships	Macomb County Association of Chiefs of Polic	7/8/16	V0709375	\$15.00
		Selfridge ANG Base Community Council	7/15/16	V0710518	\$150.00
	67407 Dues & Memberships				\$165.00
	67611 MTEC & ESTC Maint. & Repair	Action Target, Inc	7/8/16	V0709235	-\$145.00
		Action Target, Inc	7/8/16	V0709236	-\$826.25
		Action Target, Inc	7/8/16	V0709237	\$878.20
		Action Target, Inc	7/8/16	V0709238	\$7,893.24
		ARGUS HAZCO	7/22/16	V0709315	\$250.00
	67611 MTEC & ESTC Maint. & Repair				\$8,050.19
	67722 Accreditation & Cert. Fees	COAEMSP	7/22/16	V0710978	\$1,400.00
	67722 Accreditation & Cert. Fees				\$1,400.00
42000 Public Service Institute					\$11,567.14
43000 CTL - IT	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/1/16	V0708470	\$0.66
	67200 Teaching Supplies				\$0.66
	67401 Travel	JP Morgan Chase Bank, W.A.	7/29/16	V0711292	\$485.48
	67401 Travel				\$485.48
	67408 Training - In.Ser. & Other	QM Quality Matters, Inc.	7/1/16	V0708457	\$200.00

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43000 CTL - IT	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	7/1/16	V0708473	\$495.00
	67408 Training - In.Ser. & Other				\$695.00
43000 CTL - IT					\$1,181.14
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	7/29/16	V0710464	\$65.83
	67203 General Office Supplies				\$65.83
	67400 Mileage	Clifford E. Miller	7/8/16	V0709228	\$37.80
		Joseph M. Cristo	7/8/16	V0709231	\$142.13
		Neil M. Galecki	7/8/16	V0709255	\$136.94
		Antonio N. Guerrero	7/8/16	V0709271	\$16.20
		Troy Stockard	7/8/16	V0709346	\$21.60
		Adam M. Borowsky	7/8/16	V0709347	\$37.80
		Antonio N. Guerrero	7/15/16	V0710398	\$16.20
		Christopher M. Brockett	7/29/16	V0711340	\$34.56
		Lois A. Murray	7/29/16	V0711493	\$91.80
	67400 Mileage				\$535.03
	67401 Travel	Salvatore P. Russo, Jr.	7/1/16	V0708807	\$75.60
		James C. Parry	7/1/16	V0708808	\$136.72
		Moreen R. Suna	7/1/16	V0708810	\$59.40
		Timothy P. Conley	7/1/16	V0708835	\$32.40
	67401 Travel				\$304.12
	67600 Maintenance & Repair	CDW Government, Inc.	7/21/16	V0708825	\$35.06
		CDW Government, Inc.	7/21/16	V0708826	\$29.57
		CDW Government, Inc.	7/15/16	V0708828	\$29.56
		CDW Government, Inc.	7/8/16	V0708829	\$91.96
		CDW Government, Inc.	7/8/16	V0708831	\$3,915.11
		CDW Government, Inc.	7/21/16	V0708870	\$114.07
	67600 Maintenance & Repair				\$4,215.33
	67660 Pay for Print Maint. & Repair	Applied Imaging	7/1/16	V0708866	\$156.45
	67660 Pay for Print Maint. & Repair				\$156.45
43001 Tech.Oper.Sup.					\$5,276.76
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	7/29/16	V0710433	\$255.60
		Staples Advantage	7/29/16	V0710465	\$621.76
	67203 General Office Supplies				\$877.36

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67303 Sponsorships	American Society of Body Engineers Foundati	7/15/16	V0710516	\$750.00
	67303 Sponsorships				\$750.00
	67400 Mileage	Kathy A. Fisher	7/8/16	V0709273	\$21.60
		Deborah K. Mende	7/15/16	V0710360	\$66.42
		Lauren M. Willey	7/15/16	V0710543	\$9.72
		James O. Sawyer, IV	7/21/16	V0711009	\$198.18
	67400 Mileage				\$295.92
	67401 Travel	Megan M. Vinyard	7/15/16	V0710377	\$248.85
		JP Morgan Chase Bank, W.A.	7/29/16	V0711250	\$130.00
	67401 Travel				\$378.85
	67403 Activities	Deborah K. Mende	7/15/16	V0710360	\$103.53
		JP Morgan Chase Bank, W.A.	7/29/16	V0711251	\$326.11
	67403 Activities				\$429.64
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/1/16	V0708531	\$168.00
		The University of Texas NISOD or CCSSE	7/8/16	V0709226	\$995.00
		NCIA	7/8/16	V0709373	\$250.00
		The Community College Enterprise	7/15/16	V0710531	\$95.00
	67407 Dues & Memberships				\$1,508.00
	67408 Training - In.Ser. & Other	National Trails Inc	7/8/16	V0706333	\$750.00
	67408 Training - In.Ser. & Other				\$750.00
	67736 Special Projects	Achieving the Dream, Inc.	7/1/16	V0706440	\$10,000.00
		Children's Creative Learning Center	7/8/16	V0709178	\$2,500.00
	67736 Special Projects				\$12,500.00
44000 Provost/CLO					\$17,489.77
44001 CTL - Aca. Dev.	67200 Teaching Supplies	Magna Publications, Inc.	7/15/16	V0710576	\$699.00
	67200 Teaching Supplies				\$699.00
	67400 Mileage	Steven M. Berry	7/1/16	V0708650	\$126.36
		Eileen A. Knop	7/8/16	V0709232	\$10.80
		Karen F. Wolanchuk	7/15/16	V0710574	\$54.00
	67400 Mileage				\$191.16
	67401 Travel	Mary Lou Kata	7/8/16	V0709339	\$84.70
		JP Morgan Chase Bank, W.A.	7/29/16	V0711298	\$495.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Travel				\$579.70
44001 CTL - Aca. Dev.					\$1,469.86
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	7/29/16	V0711252	\$62.56
	67203 General Office Supplies				\$62.56
	67400 Mileage	Donna M. Petras	7/15/16	V0710357	\$172.54
	67400 Mileage				\$172.54
	67735 Contingency	DXE Medical, Inc.	7/8/16	V0706355	\$1,598.00
	67735 Contingency				\$1,598.00
44002 University Center/Adv. Ed. Opp					\$1,833.10
44003 CTL Online Learning	67400 Mileage	Mr. Carl B. Weckerle	7/15/16	V0710511	\$135.43
		Sharon M. Giffen	7/21/16	V0711081	\$16.20
	67400 Mileage				\$151.63
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708511	-\$140.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711291	-\$450.00
	67401 Travel				-\$590.00
44003 CTL Online Learning					-\$438.37
44007 Dean Lib Resources	67401 Travel	Magna Publications, Inc.	7/8/16	V0709288	\$2,198.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711294	\$471.21
	67401 Travel				\$2,669.21
	67407 Dues & Memberships	Michigan Library Association	7/8/16	V0709135	\$40.00
	67407 Dues & Memberships				\$40.00
44007 Dean Lib Resources					\$2,709.21
44011 Graphic Services	67109 Graphics	Laird Plastics, Inc.	7/8/16	V0706319	\$174.67
		Laird Plastics, Inc.	7/8/16	V0706400	\$220.17
		Adorama Camera, Inc.	7/1/16	V0707693	\$959.70
		Adorama Camera, Inc.	7/1/16	V0707959	\$2,750.00
		JP Morgan Chase Bank, W.A.	7/1/16	V0708492	\$82.28
		JP Morgan Chase Bank, W.A.	7/1/16	V0708505	\$398.00
		JP Morgan Chase Bank, W.A.	7/1/16	V0708506	\$111.36
		JP Morgan Chase Bank, W.A.	7/1/16	V0708534	\$234.58
		Laird Plastics, Inc.	7/15/16	V0708687	\$182.40
		David L. Reed	7/8/16	V0709215	\$320.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44011 Graphic Services	67109 Graphics	General Binding Corporation	7/22/16	V0709277	\$1,213.56		
		Jon Katz LLC	7/15/16	V0710342	\$60.00		
		B & H Photo-Video	7/29/16	V0710570	\$872.20		
		General Binding Corporation	7/22/16	V0710850	\$1,956.86		
		Ms. Yolanda E. Mendoza	7/22/16	V0710995	\$60.00		
		JP Morgan Chase Bank, W.A.	7/29/16	V0711253	\$11.94		
		JP Morgan Chase Bank, W.A.	7/29/16	V0711297	\$99.00		
		JP Morgan Chase Bank, W.A.	7/29/16	V0711299	\$199.00		
		67109 Graphics					\$9,905.72
			67203 General Office Supplies	Staples Advantage	7/29/16	V0710466	\$573.86
67203 General Office Supplies					\$573.86		
	67400 Mileage	Jacob J. Kennedy	7/1/16	V0708655	\$127.98		
		Ann M. Bentson	7/21/16	V0711095	\$10.80		
		67400 Mileage					\$138.78
44011 Graphic Services					\$10,618.36		
44012 Special Needs	67100 Prof. Svs.	Linda D. Kern	7/1/16	V0708773	\$495.00		
		Deaf Community Advocacy Network	7/1/16	V0708781	\$1,399.93		
		Deaf Community Advocacy Network	7/1/16	V0708782	\$1,898.50		
		Deaf Community Advocacy Network	7/1/16	V0708783	\$1,538.55		
		Deaf Community Advocacy Network	7/1/16	V0708784	\$2,100.71		
		Deaf Community Advocacy Network	7/1/16	V0708785	\$395.70		
		Deaf Community Advocacy Network	7/8/16	V0709281	\$182.37		
		Deaf Community Advocacy Network	7/8/16	V0709282	\$192.42		
		Linda D. Kern	7/21/16	V0710865	\$742.50		
		Deaf Community Advocacy Network	7/21/16	V0710960	\$3,236.68		
		67100 Prof. Svs.					\$12,182.36
			67403 Activities	Lois R. McGinley	7/29/16	V0711501	\$31.49
		67403 Activities					\$31.49
44012 Special Needs					\$12,213.85		
44016 Dean, Business & IT	67400 Mileage	David E. Corba	7/1/16	V0708728	\$117.24		
		David E. Corba	7/15/16	V0710533	\$79.00		
		David E. Corba	7/15/16	V0710534	\$50.49		
		67400 Mileage					\$246.73

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44016 Dean, Business & IT	67716 Other Expenses	Michigan Association of CPA	7/1/16	V0708547	\$140.00
		Sarah Fall	7/21/16	V0711080	\$127.37
	67716 Other Expenses				\$267.37
44016 Dean, Business & IT					\$514.10
44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	Airgas Great Lakes	7/29/16	V0711443	\$197.56
	67200 Teaching Supplies				\$197.56
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710441	\$77.42
		Staples Advantage	7/29/16	V0710442	\$928.53
		Staples Advantage	7/29/16	V0711404	\$1,580.16
		Staples Advantage	7/29/16	V0711405	\$65.16
	67203 General Office Supplies				\$2,651.27
	67400 Mileage	Gail A. Turri	7/8/16	V0709266	\$25.38
		Joseph L. Petrosky	7/15/16	V0710538	\$140.94
		Joseph L. Petrosky	7/15/16	V0710541	\$124.48
	67400 Mileage				\$290.80
	67401 Travel	JP Morgan Chase Bank, W.A.	7/29/16	V0711254	\$19.00
		Donald Hutchison	7/29/16	V0711498	\$381.00
	67401 Travel				\$400.00
	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708478	\$99.00
		Universal Creative Concepts	7/15/16	V0709129	\$1,157.21
		Universal Creative Concepts	7/15/16	V0709130	\$1,272.20
		Universal Creative Concepts	7/8/16	V0709163	\$1,111.05
	67403 Activities				\$3,639.46
	67407 Dues & Memberships	MODAC	7/15/16	V0710577	\$210.00
		Society of Manufacturing Engineers	7/15/16	V0710580	\$138.00
	67407 Dues & Memberships				\$348.00
	67600 Maintenance & Repair	John's Lumber & Hardware	7/8/16	V0707729	\$2,068.60
		John's Lumber & Hardware	7/21/16	V0709223	-\$167.34
		John's Lumber & Hardware	7/21/16	V0709225	\$540.54
	67600 Maintenance & Repair				\$2,441.80
44017 Dean, Eng. & Tech. Education					\$9,968.89
44025 Dean, Hlth & Pub. Ser.	67722 Accreditation & Cert. Fees	JP Morgan Chase Bank, W.A.	7/1/16	V0708508	\$1,485.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44025 Dean, Hlth & Pub. Ser.	67722 Accreditation & Cert. Fees	AAHA	7/1/16	V0708868	\$1,070.00
		CAAHEP	7/29/16	V0709174	\$550.00
	67722 Accreditation & Cert. Fees				\$3,105.00
44025 Dean, Hlth & Pub. Ser.					\$3,105.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	7/29/16	V0710467	\$145.15
		ISCG	7/21/16	V0710627	\$189.60
		Staples Advantage	7/29/16	V0710904	\$329.92
	67203 General Office Supplies				\$664.67
	67400 Mileage	Vicki L. Muechez	7/1/16	V0708487	\$34.12
		Kevin Chandler	7/8/16	V0709338	\$113.35
		Vicki L. Muechez	7/15/16	V0710380	\$24.14
		Janet M. Rozan	7/15/16	V0710524	\$129.60
		Michael A. Somyak	7/15/16	V0710556	\$40.50
		Randall R. Young	7/21/16	V0711010	\$21.60
		Sharon A. Tremblay	7/29/16	V0711378	\$118.80
	67400 Mileage				\$482.11
	67401 Travel	Susanna Williams	7/21/16	V0711059	\$999.02
		Dr. Christopher S. Gilliard	7/29/16	V0711521	\$222.69
	67401 Travel				\$1,221.71
	67405 Committees	David B. Friday	7/15/16	V0710528	\$191.31
	67405 Committees				\$191.31
	67407 Dues & Memberships	Selfridge ANG Base Community Council	7/8/16	V0709344	\$150.00
	67407 Dues & Memberships				\$150.00
	67714 Curriculum Research	Dr. Christopher S. Gilliard	7/1/16	V0708798	\$1,158.75
	67714 Curriculum Research				\$1,158.75
	67736 Special Projects	Dr. Christopher S. Gilliard	7/29/16	V0711521	\$1,068.63
	67736 Special Projects				\$1,068.63
44026 Dean, Arts & Science					\$4,937.18
51000 Dean of SS	67400 Mileage	Ms. Susan R. Boyd	7/8/16	V0709230	\$32.40
		Sandra J. Zimmerman	7/8/16	V0709301	\$32.40
	67400 Mileage				\$64.80
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708533	\$442.56

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51000 Dean of SS	67401 Travel	JP Morgan Chase Bank, W.A.	7/29/16	V0711255	\$535.56
	67401 Travel				\$978.12
	67407 Dues & Memberships	MCCSSA	7/8/16	V0709326	\$200.00
	67407 Dues & Memberships				\$200.00
	67650 Furniture/Fixtures/Office Equi	ISCG	7/8/16	V0706376	\$6,555.80
	67650 Furniture/Fixtures/Office Equi				\$6,555.80
51000 Dean of SS					\$7,798.72
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	7/29/16	V0710432	\$56.17
	67203 General Office Supplies				\$56.17
	67400 Mileage	Charles Muwonge	7/1/16	V0708559	\$21.60
		Jill M. Thomas-Little	7/8/16	V0709246	\$588.66
		Terri L. Weakland	7/8/16	V0709247	\$226.80
	67400 Mileage				\$837.06
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708535	\$224.10
		JP Morgan Chase Bank, W.A.	7/29/16	V0711256	\$65.00
	67401 Travel				\$289.10
	67407 Dues & Memberships	AACRAO	7/8/16	V0709249	\$1,687.00
	67407 Dues & Memberships				\$1,687.00
51001 VP Student Services					\$2,869.33
51002 Dean, Student & Community Ser.	67400 Mileage	Geary M. Maiuri	7/8/16	V0709244	\$76.19
	67400 Mileage				\$76.19
51002 Dean, Student & Community Ser.					\$76.19
51003 Assoc. Dean of Students	67400 Mileage	Christine G. Printz Kavka	7/21/16	V0711006	\$21.60
	67400 Mileage				\$21.60
51003 Assoc. Dean of Students					\$21.60
51006 Veteran Services	67400 Mileage	Gloria J. Mortier	7/8/16	V0709294	\$21.60
		Donna R. Howell	7/8/16	V0709341	\$5.40
		Kara L. Fields	7/15/16	V0710642	\$108.65
	67400 Mileage				\$135.65
	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708537	\$705.20
		Kara L. Fields	7/15/16	V0710642	\$558.20

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$1,263.40
51006 Veteran Services					\$1,399.05
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	7/29/16	V0710429	\$113.68
		Staples Advantage	7/29/16	V0710434	\$159.99
		Staples Advantage	7/29/16	V0710468	\$84.42
	67203 General Office Supplies				\$358.09
	67301 Advertising	JP Morgan Chase Bank, W.A.	7/1/16	V0708466	\$5,000.00
		JP Morgan Chase Bank, W.A.	7/1/16	V0708467	\$75.00
		Majik Graphics	7/15/16	V0708855	\$2,414.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711288	\$75.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711312	\$910.78
	67301 Advertising				\$8,474.78
	67400 Mileage	Timothy J. Waeiss	7/1/16	V0708792	\$10.80
	67400 Mileage				\$10.80
	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708498	\$80.00
		JP Morgan Chase Bank, W.A.	7/1/16	V0708502	\$23.15
		Public Safety Communications P.O. Box 1810	7/1/16	V0708688	\$197.00
		Lowe's Home Improvement Warehouse	7/8/16	V0709161	\$30.54
		4 Seasons Dry Cleaners	7/8/16	V0709290	\$200.00
	67403 Activities				\$530.69
52000 Lewis Conference Services Ctr					\$9,374.36
52001 Co-Curricular South	67403 Activities	Universal Creative Concepts	7/1/16	V0707665	\$534.00
		JP Morgan Chase Bank, W.A.	7/1/16	V0708538	\$924.04
		JP Morgan Chase Bank, W.A.	7/1/16	V0708539	\$14.75
		JP Morgan Chase Bank, W.A.	7/1/16	V0708594	\$2,523.31
		Allgraphics Corporation	7/8/16	V0709322	\$216.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711257	\$876.75
	67403 Activities				\$5,088.85
	67605 Equipment Rental & Service	Enterprise Rent A Car	7/1/16	V0706260	\$193.08
	67605 Equipment Rental & Service				\$193.08
52001 Co-Curricular South					\$5,281.93
52002 College Food Service	45200 Cafeteria	Creative Dining Services	7/15/16	V0710560	\$119.85

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	45200 Cafeteria				\$119.85
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	7/21/16	V0710950	\$80,009.16
	67106 Other Contracted Svs.				\$80,009.16
	67403 Activities	Peoples Restaurant Equipment	7/8/16	V0709229	\$970.60
		4 Seasons Dry Cleaners	7/8/16	V0709290	\$132.65
		Staples Advantage	7/29/16	V0710426	\$169.99
	67403 Activities				\$1,273.24
	67716 Other Expenses	Peoples Restaurant Equipment	7/8/16	V0709229	\$2,416.63
		Peoples Restaurant Equipment	7/8/16	V0709335	\$535.99
	67716 Other Expenses				\$2,952.62
52002 College Food Service					\$84,354.87
52003 International Activities	67401 Travel	Maria Ramos	7/29/16	V0711371	\$870.76
	67401 Travel				\$870.76
52003 International Activities					\$870.76
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	7/29/16	V0710469	\$665.94
	67203 General Office Supplies				\$665.94
	67306 Commencement	Cloverdale Equipment Co.	7/8/16	V0709303	\$57.50
		Deaf CommunityyAdvocacy Network	7/29/16	V0711353	\$105.75
	67306 Commencement				\$163.25
	67400 Mileage	Jennifer McCabe	7/15/16	V0710383	\$167.40
		Jennifer McCabe	7/15/16	V0710384	\$132.84
	67400 Mileage				\$300.24
	67403 Activities	Universal Creative Concepts	7/8/16	V0707990	\$662.50
		JP Morgan Chase Bank, W.A.	7/1/16	V0708479	\$1,113.28
		ATS Printing	7/8/16	V0708679	\$1,990.00
		Allgraphics Corporation	7/8/16	V0709322	\$144.00
		Allgraphics Corporation	7/29/16	V0711492	\$448.00
	67403 Activities				\$4,357.78
	67716 Other Expenses	Public Safety Communications P.O. Box 1810	7/1/16	V0708688	\$1,630.00
	67716 Other Expenses				\$1,630.00
52005 Dimitry Student Center					\$7,117.21

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52007 Student Services Support	67203 General Office Supplies	Barnes & Noble	7/8/16	V0707789	\$1,677.60
	67203 General Office Supplies				\$1,677.60
52007 Student Services Support					\$1,677.60
53000 Counseling	67203 General Office Supplies	Leanne K. Allvin	7/8/16	V0709252	\$19.99
		Staples Advantage	7/29/16	V0710438	\$513.63
		Staples Advantage	7/29/16	V0710440	\$659.00
		Staples Advantage	7/29/16	V0710470	\$1,119.31
	67203 General Office Supplies				\$2,311.93
	67400 Mileage	Ms. Sharon M. Lafferty	7/1/16	V0708530	\$16.96
		Jerome D. Baird	7/1/16	V0708753	\$78.84
		Colleen M. Martin	7/29/16	V0711365	\$47.52
		Lois R. McGinley	7/29/16	V0711504	\$69.66
	67400 Mileage				\$212.98
	67403 Activities	Promotional Solutions	7/1/16	V0708786	\$526.25
		Staples Advantage	7/29/16	V0710440	\$112.34
	67403 Activities				\$638.59
	67408 Training - In.Ser. & Other	Promotional Solutions	7/1/16	V0708786	\$1,293.75
	67408 Training - In.Ser. & Other				\$1,293.75
53000 Counseling					\$4,457.25
53001 Placement Testing	67200 Teaching Supplies	4IMPRINT	7/15/16	V0708668	\$689.73
		Staples Advantage	7/29/16	V0710422	\$373.50
	67200 Teaching Supplies				\$1,063.23
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710706	\$530.75
	67203 General Office Supplies				\$530.75
	67401 Travel	Dorothy I. Schley	7/8/16	V0709310	\$114.83
		Christine G. Printz Kavka	7/21/16	V0711007	\$74.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711258	\$1,109.20
	67401 Travel				\$1,298.03
53001 Placement Testing					\$2,892.01
54000 Career Services	67200 Teaching Supplies	Promotional Solutions	7/1/16	V0708790	\$750.50
	67200 Teaching Supplies				\$750.50
	67400 Mileage	Ms. Lisa Phillips	7/8/16	V0709243	\$43.20

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54000 Career Services	67400 Mileage	Kathleen R. Williams	7/8/16	V0709265	\$51.84
		Therese A. Geer	7/8/16	V0709275	\$5.40
		Justine M. Gregory	7/8/16	V0709276	\$86.40
		Mark S. Jewett	7/8/16	V0709305	\$124.04
		Marion C. Benoit	7/8/16	V0709312	\$23.76
		Ms. Paige D. McCormack	7/8/16	V0710322	\$32.40
		Robert S. Penkala	7/21/16	V0711011	\$38.88
		Brooklyn M. Frontiera	7/21/16	V0711064	\$43.20
		Ms. Lisa Phillips	7/21/16	V0711088	\$8.59
			67400 Mileage		
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708540	\$190.00
		Enterprise Rent A Car	7/15/16	V0708733	\$72.72
		Robert S. Penkala	7/21/16	V0711011	\$19.41
		JP Morgan Chase Bank, W.A.	7/29/16	V0711259	\$124.32
			67401 Travel		
	67403 Activities	Universal Creative Concepts	7/1/16	V0707842	\$2,067.01
	67403 Activities				\$2,067.01
	67407 Dues & Memberships	NACE	7/8/16	V0709145	\$615.00
		Midwest ACE	7/8/16	V0709146	\$150.00
		National Career Development Assoc.	7/15/16	V0710393	\$85.00
			67407 Dues & Memberships		
54000 Career Services					\$4,531.67
54001 Transfer Assistance	67203 General Office Supplies	Staples Advantage	7/29/16	V0710428	\$505.99
	67203 General Office Supplies				\$505.99
54001 Transfer Assistance					\$505.99
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	7/15/16	V0710555	-\$2,971.41
	11355 Bookstore Follett suspense				-\$2,971.41
	67400 Mileage	Michael D. Williams	7/15/16	V0710378	\$400.90
		67400 Mileage			
	67401 Travel	Michael D. Williams	7/15/16	V0710378	\$64.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711260	\$265.40
	67401 Travel				\$329.40

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54002 Financial Aid	67407 Dues & Memberships	NASFAA	7/1/16	V0708669	\$3,484.00
	67407 Dues & Memberships				\$3,484.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/1/16	V0708462	\$14.95
		JP Morgan Chase Bank, W.A.	7/29/16	V0711300	\$14.95
	67700 Subscriptions/Periodicals				\$29.90
54002 Financial Aid					\$1,272.79
56000 Athletics	67208 First Aid Supplies	MEDCO Supply, Inc.	7/1/16	V0708599	\$1,200.57
	67208 First Aid Supplies				\$1,200.57
	67400 Mileage	JP Morgan Chase Bank, W.A.	7/1/16	V0708552	\$153.93
	67400 Mileage				\$153.93
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708553	\$405.08
	67401 Travel				\$405.08
	67605 Equipment Rental & Service	Enterprise Rent A Car	7/1/16	V0708761	\$522.17
		Enterprise Rent A Car	7/1/16	V0708762	\$391.44
		Enterprise Rent A Car	7/8/16	V0708763	\$293.58
		Enterprise Rent A Car	7/15/16	V0710634	\$228.59
	67605 Equipment Rental & Service				\$1,435.78
	67710 National Competition	JP Morgan Chase Bank, W.A.	7/1/16	V0708554	\$2,017.48
	67710 National Competition				\$2,017.48
	67711 Officiating	Bank of Utah - Refpay Trust Account/C/O Refp	7/29/16	V0711360	\$2,400.00
	67711 Officiating				\$2,400.00
56000 Athletics					\$7,612.84
56001 Sports & Expo Center	67105 Custodial Svs.	GCA Services Group	7/29/16	V0710931	\$1,104.84
	67105 Custodial Svs.				\$1,104.84
	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708513	\$100.00
		4 Seasons Dry Cleaners	7/8/16	V0709290	\$95.15
	67403 Activities				\$195.15
	67600 Maintenance & Repair	Carter Crompton, Inc.	7/8/16	V0706207	\$3,860.00
	67600 Maintenance & Repair				\$3,860.00
	67605 Equipment Rental & Service	Budget Rent a Car System, Inc.	7/1/16	V0708602	\$123.30
		Cloverdale Equipment Co.	7/8/16	V0709303	\$57.50

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67605 Equipment Rental & Service				\$180.80
56001 Sports & Expo Center	67716 Other Expenses	JP Morgan Chase Bank, W.A.	7/1/16	V0708513	\$65.98
		Public Safety Communications P.O. Box 1810	7/1/16	V0708688	\$1,276.00
		Grainger	7/21/16	V0710932	-\$77.24
	67716 Other Expenses				\$1,264.74
56001 Sports & Expo Center					\$6,605.53
57000 Admissions & Outreach	67203 General Office Supplies	Swagchimp	7/8/16	V0707977	\$376.00
		Promotional Solutions	7/1/16	V0708616	\$765.00
	67203 General Office Supplies				\$1,141.00
	67304 Recruiting	Wayne State University	7/22/16	V0710509	\$250.00
		Verizon Wireless Services	7/15/16	V0710727	\$93.74
	67304 Recruiting				\$343.74
	67400 Mileage	Teri R. Pagano	7/8/16	V0709307	\$154.44
		Mary E. Miller	7/15/16	V0710376	\$36.72
		Mary E. Miller	7/15/16	V0710390	-\$36.72
		Aimee B. Adamski	7/15/16	V0710392	\$162.11
		Sarah F. Edwards	7/15/16	V0710639	\$75.60
	67400 Mileage				\$392.15
	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708612	\$65.00
		Verizon Wireless Services	7/15/16	V0710727	\$58.30
		JP Morgan Chase Bank, W.A.	7/29/16	V0711261	\$220.00
	67403 Activities				\$343.30
57000 Admissions & Outreach					\$2,220.19
57001 Records & Registration	67203 General Office Supplies	NAFSA	7/8/16	V0709142	\$529.00
		Staples Advantage	7/29/16	V0710471	\$57.69
	67203 General Office Supplies				\$586.69
	67400 Mileage	Kristin E. Schroeder	7/1/16	V0708546	\$5.40
		Elisabeth Osikowicz	7/1/16	V0708557	\$21.60
		Nancy L. Brown	7/1/16	V0708636	\$16.20
		Karen A. Barr	7/1/16	V0708750	\$5.40
		Karen A. Sasinowski	7/1/16	V0708809	\$5.40
		Dr. Carrie D. Jeffers	7/8/16	V0709274	\$97.20
		Letitia A. Kaiser	7/8/16	V0709309	\$64.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration	67400 Mileage	Maureen E. Barrientez	7/8/16	V0709313	\$21.60
		Pamela J. Glowacki	7/15/16	V0709400	\$5.40
	67400 Mileage				\$243.00
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708542	-\$45.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711262	\$65.00
	67401 Travel				\$20.00
	67735 Contingency	JP Morgan Chase Bank, W.A.	7/29/16	V0711263	\$150.00
	67735 Contingency				\$150.00
57001 Records & Registration					\$999.69
57002 Student Information Services	67304 Recruiting	Swagchimp	7/8/16	V0707977	\$198.00
		Promotional Solutions	7/1/16	V0708616	\$765.00
	67304 Recruiting				\$963.00
57002 Student Information Services					\$963.00
61000 Board of Trustees	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708548	-\$471.22
		JP Morgan Chase Bank, W.A.	7/1/16	V0708549	-\$471.22
	67401 Travel				-\$942.44
61000 Board of Trustees					-\$942.44
61001 President	67203 General Office Supplies	Staples Advantage	7/29/16	V0710472	\$60.39
	67203 General Office Supplies				\$60.39
	67400 Mileage	Sharon E. Kowal	7/8/16	V0709248	\$10.80
		Gerri L. Pavone	7/21/16	V0711008	\$16.20
	67400 Mileage				\$27.00
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708550	-\$27.92
		JP Morgan Chase Bank, W.A.	7/29/16	V0711264	\$1,160.22
	67401 Travel				\$1,132.30
	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708555	\$136.07
		James B. Jacobs	7/1/16	V0708802	\$13.00
		James B. Jacobs	7/21/16	V0711126	\$15.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711265	\$9.00
	67403 Activities				\$173.07
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/29/16	V0711266	\$51.27

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67407 Dues & Memberships				\$51.27
61001 President					\$1,444.03
61002 Legal	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708561	\$60.00
	67403 Activities				\$60.00
	67407 Dues & Memberships	Macomb County Bar Association	7/8/16	V0709280	\$210.00
		American Bar Association	7/8/16	V0709284	\$540.00
	67407 Dues & Memberships				\$750.00
	67700 Subscriptions/Periodicals	The Chronicle of Higher Education	7/8/16	V0709285	\$93.00
	67700 Subscriptions/Periodicals				\$93.00
61002 Legal					\$903.00
62000 VP Business	67650 Furniture/Fixtures/Office Equi	B & H Photo-Video	7/8/16	V0706363	\$120.00
		B & H Photo-Video	7/8/16	V0707695	\$167.44
	67650 Furniture/Fixtures/Office Equi				\$287.44
	67651 Computer Equipment	B & H Photo-Video	7/8/16	V0707695	\$1,397.44
	67651 Computer Equipment				\$1,397.44
62000 VP Business					\$1,684.88
62002 Planning & Development	67203 General Office Supplies	Staples Advantage	7/29/16	V0710473	\$192.63
	67203 General Office Supplies				\$192.63
	67401 Travel	Mary M. Frega	7/29/16	V0711344	\$166.77
	67401 Travel				\$166.77
62002 Planning & Development					\$359.40
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	7/8/16	V0709144	\$378.00
	67106 Other Contracted Svs.				\$378.00
	67203 General Office Supplies	U.S. Bank Supply	7/1/16	V0707663	\$33.88
		Staples Advantage	7/29/16	V0710430	\$686.38
		Staples Advantage	7/29/16	V0710475	\$159.38
		Andrea L. Wangelin	7/21/16	V0711061	\$6.47
		American Payroll Association	7/29/16	V0711348	\$219.00
	67203 General Office Supplies				\$1,105.11
	67651 Computer Equipment	B & H Photo-Video	7/8/16	V0706363	\$120.00
		B & H Photo-Video	7/8/16	V0706365	\$57.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62003 Finance	67651 Computer Equipment	B & H Photo-Video	7/8/16	V0707695	\$1,564.88
	67651 Computer Equipment				\$1,741.88
62003 Finance					\$3,224.99
62004 Purchasing	67203 General Office Supplies	Staples Advantage	7/29/16	V0710477	\$55.02
	67203 General Office Supplies				\$55.02
	67301 Advertising	21st Century Media/NewsPaper LLC	7/22/16	V0710953	\$210.50
	67301 Advertising				\$210.50
62004 Purchasing					\$265.52
62005 Central Services	67203 General Office Supplies	Staples Advantage	7/29/16	V0710437	\$305.31
		Staples Advantage	7/29/16	V0710478	\$47.28
	67203 General Office Supplies				\$352.59
	67207 Postage	Pitney Bowes	7/15/16	V0710320	\$1,474.00
		Pitney Bowes	7/22/16	V0710834	\$3,872.40
		Pitney Bowes	7/22/16	V0710848	\$840.00
		Pitney Bowes Postage by Phone	7/29/16	V0711416	\$10,000.00
		Pitney Bowes Postage by Phone	7/29/16	V0711417	\$10,100.00
		Pitney Bowes	7/29/16	V0711431	\$1,392.00
	67207 Postage				\$27,678.40
	67400 Mileage	Lisa M. Suminski	7/1/16	V0708514	\$10.80
	67400 Mileage				\$10.80
	67605 Equipment Rental & Service	Pitney Bowes	7/15/16	V0708033	\$24,080.02
		JP Morgan Chase Bank, W.A.	7/1/16	V0708515	\$659.53
		Pitney Bowes	7/8/16	V0708551	\$11,163.53
		JP Morgan Chase Bank, W.A.	7/29/16	V0711305	\$447.20
	67605 Equipment Rental & Service				\$36,350.28
	67713 Freight / Shipping	Federal Express	7/1/16	V0708621	\$11.03
		Federal Express	7/8/16	V0709197	\$10.27
		Federal Express	7/8/16	V0709402	\$98.63
	67713 Freight / Shipping				\$119.93
62005 Central Services					\$64,512.00
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Macomb County/Dept of Roads	7/1/16	V0707652	\$2.43
		Fire Equipment Co., Inc.	7/15/16	V0710819	\$1,225.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Repair				\$1,227.43
62006 Oper. & Adm. Ser.	67727 Hazardous Waste Removal	Stericycle Environmental Solutions, Inc.	7/1/16	V0708845	\$1,098.00
		Safety Kleen Corp.	7/8/16	V0709173	\$262.49
		Safety Kleen Corp.	7/22/16	V0710358	\$365.43
		EMSL Analytical, Inc.	7/15/16	V0710636	\$37.25
	67727 Hazardous Waste Removal				\$1,763.17
62006 Oper. & Adm. Ser.					\$2,990.60
62007 Print Shop	67203 General Office Supplies	Staples Advantage	7/29/16	V0710480	\$97.52
	67203 General Office Supplies				\$97.52
	67206 Printing Supplies	Millcraft Paper Store	7/1/16	V0706228	\$36.50
		Millcraft Paper Store	7/8/16	V0706229	\$105.50
		Millcraft Paper Store	7/1/16	V0706299	\$734.10
		Millcraft Paper Store	7/8/16	V0706311	\$77.60
		Millcraft Paper Store	7/8/16	V0706312	\$20.00
		Millcraft Paper Store	7/15/16	V0707747	\$90.00
		Millcraft Paper Store	7/15/16	V0707782	\$17.50
		Millcraft Paper Store	7/15/16	V0707783	\$165.00
		Veritiv Operating Company	7/15/16	V0708766	\$3,819.10
		Millcraft Paper Store	7/21/16	V0708833	\$27.50
		Millcraft Paper Store	7/29/16	V0709261	\$967.50
		Veritiv Operating Company	7/21/16	V0709262	\$5,715.64
	67206 Printing Supplies				\$11,775.94
	67600 Maintenance & Repair	Hayes Grinding Service	7/8/16	V0707833	\$34.00
	67600 Maintenance & Repair				\$34.00
	67605 Equipment Rental & Service	Konica Minolta Business Solutions USA, Inc.	7/29/16	V0710847	\$24.83
		Konica Minolta Business Solutions USA, Inc.	7/29/16	V0710956	\$1,967.02
		Konica Minolta Business Solutions USA, Inc.	7/21/16	V0710989	\$27,914.01
		Ricoh Usa Inc.	7/29/16	V0711410	\$4,592.69
	67605 Equipment Rental & Service				\$34,498.55
62007 Print Shop					\$46,406.01
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	7/29/16	V0711499	\$82,903.70
	63104 Optional Retirement Plan				\$82,903.70
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	7/1/16	V0708601	\$48,004.42

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	7/8/16	V0709376	\$111,574.04
		Blue Cross Blue Shield of Michigan	7/15/16	V0710604	\$283.60
		Blue Cross Blue Shield of Michigan	7/15/16	V0710606	\$80,146.28
		Blue Cross Blue Shield of Michigan	7/21/16	V0710977	\$180,749.28
		Blue Cross Blue Shield of Michigan	7/29/16	V0711350	\$48,899.67
	63200 Blue Cross - HDH & PPO Claims				\$469,657.29
63204 Dental Insurance	63204 Dental Insurance	Delta Dental Plan of Michigan	7/29/16	V0711112	\$66,546.58
					\$66,546.58
63205 Optical Insurance	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	7/15/16	V0710604	\$12,389.10
					\$12,389.10
63206 Group Life Insurance	63206 Group Life Insurance	Life Insurance Company of North Ame	7/21/16	V0711104	\$22,531.64
					\$22,531.64
63207 Long Term Disability	63207 Long Term Disability	Life Insurance Company of North Ame	7/21/16	V0711104	\$11,323.92
					\$11,323.92
63208 Short Term Disability	63208 Short Term Disability	Life Insurance Company of North Ame	7/21/16	V0711104	\$26,917.52
					\$26,917.52
63215 Other Fringe Benefits	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	7/1/16	V0708563	\$201.08
		JP Morgan Chase Bank, W.A.	7/29/16	V0711267	\$215.10
					\$416.18
63221 Tuition Reim.Employee Contract	63221 Tuition Reim.Employee Contract	Eric D. Crump	7/8/16	V0709349	\$607.00
		Kristin E. Schroeder	7/8/16	V0709350	\$1,407.01
		Ashley N. Schloss	7/8/16	V0709351	\$955.53
		Faye L. Radcliffe	7/8/16	V0709352	\$887.46
		Jamie L. Valente	7/8/16	V0709353	\$125.00
		Elizabeth A. Langelier	7/15/16	V0710513	\$86.39
		Sheila H. Lyne	7/15/16	V0710514	\$1,331.18
		Sharon K. Arledge	7/15/16	V0710515	\$443.73
		Mark C. Broniszewski, Jr.	7/15/16	V0710521	\$1,018.21
					\$6,861.51
63223 Health FSA & Cobra Fee	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	7/15/16	V0710413	\$588.00
		HSA Banks	7/22/16	V0711106	\$544.50
		Conexis	7/29/16	V0711111	\$489.10
	63223 Health FSA & Cobra Fee				\$1,621.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63226 Workers Comp Insurance	State National Insurance Co.	7/15/16	V0710519	\$194,292.00
	63226 Workers Comp Insurance				\$194,292.00
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	7/1/16	V0708601	\$331.16
		Blue Cross Blue Shield of Michigan	7/8/16	V0709376	\$1,800.84
		Blue Cross Blue Shield of Michigan	7/15/16	V0710604	\$92.97
		Blue Cross Blue Shield of Michigan	7/15/16	V0710606	\$601.43
		Blue Cross Blue Shield of Michigan	7/21/16	V0710977	\$35,400.77
		Blue Cross Blue Shield of Michigan	7/29/16	V0711350	\$374.37
	63228 BC Admin. Fee (prev. ABS)				\$38,601.54
	63233 Tuition Reimbursement Program	David M. Armstrong	7/15/16	V0710474	\$1,592.25
		Valerie C. Corbett	7/15/16	V0710476	\$2,625.00
		Nicole E. Emery	7/15/16	V0710479	\$2,130.00
		Eva M. Hensbergen	7/15/16	V0710482	\$272.00
		Keith L. Hill	7/15/16	V0710484	\$1,875.00
		Timothy D. Jarrell	7/15/16	V0710487	\$2,625.00
		Heidi L. Koskela	7/15/16	V0710489	\$2,625.00
		Jacqueline Martinez	7/15/16	V0710490	\$2,625.00
		Heather L. Mayernik	7/15/16	V0710491	\$1,369.83
		Mr. Keith M. Nabozny	7/15/16	V0710492	\$2,625.00
		Faye L. Radcliffe	7/15/16	V0710493	\$340.29
		Linda M. Sawyer	7/15/16	V0710494	\$2,625.00
		Ashley N. Schloss	7/15/16	V0710495	\$2,625.00
		Kristin E. Schroeder	7/15/16	V0710496	\$2,625.00
		Jamie L. Valente	7/15/16	V0710497	\$2,625.00
		Denise L. Williams	7/15/16	V0710498	\$1,791.00
		Ms. Jacqueline E. Wanner	7/15/16	V0710500	\$2,625.00
		Nicole E. Emery	7/29/16	V0711359	\$495.00
	63233 Tuition Reimbursement Program				\$36,115.37
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	7/22/16	V0711110	\$93,195.96
	63234 Blue Care Network Premiums				\$93,195.96
	67100 Prof. Svs.	Henry Ford Health System	7/15/16	V0710637	\$30.00
		FTN Financial	7/22/16	V0710898	\$675.00
		CampusWorks, Inc.	7/29/16	V0711314	\$26,334.00
	67100 Prof. Svs.				\$27,039.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	67102 Legal Svs.	Clark Hill, PC	7/8/16	V0709200	\$1,175.00
		Clark Hill, PC	7/8/16	V0709201	\$3,055.00
		Clark Hill, PC	7/8/16	V0709202	\$563.00
		Clark Hill, PC	7/8/16	V0709203	\$235.00
		Clark Hill, PC	7/8/16	V0709204	\$117.50
	67102 Legal Svs.				\$5,145.50
	67114 Presidential Search Expenses	Chronicle of Higher Education	7/1/16	V0708653	\$1,458.00
	67114 Presidential Search Expenses				\$1,458.00
	67117 Higher One Service Fees	Higher One	7/15/16	V0710402	\$665.34
	67117 Higher One Service Fees				\$665.34
	67401 Travel	Carmen W. Andert	7/1/16	V0708605	\$487.08
		Carmen W. Andert	7/29/16	V0711491	\$488.16
	67401 Travel				\$975.24
	67407 Dues & Memberships	NCWE	7/1/16	V0708699	\$655.00
		Southeast Michigan Community Allian	7/1/16	V0708702	\$10,000.00
		Sterling Heights Area Chamber of Commerce	7/8/16	V0709141	\$1,157.00
		Michigan Association of School Boards	7/8/16	V0709143	\$2,600.00
		Chaldean American Chamber of Commer	7/8/16	V0709179	\$200.00
		League for Innovation In the Community Colle	7/15/16	V0710681	\$1,215.00
		MCCA	7/22/16	V0710940	\$49,719.00
		Michigan Center For Student Success	7/22/16	V0711123	\$9,627.00
	67407 Dues & Memberships				\$75,173.00
	67701 Fees	Macomb County Treasurer	7/8/16	V0709371	\$29.02
		Treasurer City of Sterling Heights	7/15/16	V0710394	\$73.05
		State of Michigan	7/29/16	V0711388	\$20.00
	67701 Fees				\$122.07
	67706 RMA Insurance	Michigan Community College Risk Manageme	7/1/16	V0708580	\$7,500.00
		Michigan Community College Risk Manageme	7/1/16	V0708584	\$314,397.00
	67706 RMA Insurance				\$321,897.00
	67716 Other Expenses	James B. Jacobs	7/1/16	V0708802	\$271.08
		Public Surplus	7/15/16	V0710559	\$245.00
		Cintas Corporation No. 2	7/22/16	V0710888	\$1,089.00
	67716 Other Expenses				\$1,605.08

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62008 Gen. Inst.	67746 Student Athlete Insurance	First Agency	7/29/16	V0711113	\$6,730.00
		First Agency	7/29/16	V0711115	\$30,000.00
	67746 Student Athlete Insurance				\$36,730.00
62008 Gen. Inst.					\$1,534,184.14
62009 Infrastructure	66000 Telephones	Elizabeth A. Argiri	7/1/16	V0707861	\$74.00
		Michael J. Balsamo	7/1/16	V0707862	\$74.00
		Stevan D. Alton	7/1/16	V0707863	\$74.00
		Anita Banach	7/1/16	V0707864	\$74.00
		Norwood W. Bates, II	7/1/16	V0707865	\$112.00
		Daniel J. Beckman	7/1/16	V0707866	\$112.00
		Ms. Susan R. Boyd	7/1/16	V0707867	\$74.00
		Patrick Carney	7/1/16	V0707868	\$35.00
		Ronald D. Chockley	7/1/16	V0707869	\$74.00
		Michael R. Clore	7/1/16	V0707870	\$35.00
		Timothy P. Conley	7/1/16	V0707871	\$74.00
		David E. Corba	7/1/16	V0707872	\$74.00
		Eric D. Crump	7/1/16	V0707873	\$74.00
		Jason F. Daum	7/1/16	V0707874	\$35.00
		Chadwick I. Donaldson	7/1/16	V0707875	\$74.00
		Holger Ekanger	7/1/16	V0707876	\$74.00
		Kenneth E. Hare	7/1/16	V0707877	\$112.00
		Janet J. Huff	7/1/16	V0707878	\$74.00
		Bernard Jacobs	7/1/16	V0707879	\$74.00
		Walter M. Karczewski, Jr.	7/1/16	V0707880	\$35.00
		Michael A. Kawa	7/1/16	V0707881	\$35.00
		John A. Kee	7/1/16	V0707882	\$59.00
		William H. Kling	7/1/16	V0707883	\$59.00
		Kevin J. LaBonty	7/1/16	V0707884	\$74.00
		Christopher D. Lane	7/1/16	V0707885	\$74.00
		Ted M. Leszkiewicz	7/1/16	V0707886	\$74.00
		Jill M. Thomas-Little	7/1/16	V0707887	\$74.00
		Geary M. Maiuri	7/1/16	V0707888	\$35.00
		James J. McCracken	7/1/16	V0707889	\$74.00
		Nicole M. McKee	7/1/16	V0707890	\$74.00
		Charlene K. McPeak	7/1/16	V0707891	\$74.00
		James Melton	7/1/16	V0707892	\$35.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Deborah K. Mende	7/1/16	V0707893	\$35.00
		Michael W. Moroschan	7/1/16	V0707895	\$35.00
		Christopher Mulder	7/1/16	V0707896	\$74.00
		Joseph A. Nagel	7/1/16	V0707898	\$74.00
		Jeanne M. Nicol	7/1/16	V0707899	\$74.00
		James C. Parry	7/1/16	V0707900	\$74.00
		Gerri L. Pavone	7/1/16	V0707903	\$74.00
		Mr. Joa A. Penzien	7/1/16	V0707904	\$59.00
		Donna M. Petras	7/1/16	V0707906	\$74.00
		Joseph L. Petrosky	7/1/16	V0707907	\$74.00
		Marie Pritchett	7/1/16	V0707908	\$74.00
		Thomas B. Provencher	7/1/16	V0707911	\$35.00
		Kimberly A. Richert	7/1/16	V0707912	\$74.00
		James O. Sawyer, IV	7/1/16	V0707914	\$74.00
		Mr. Scott R. Sheets	7/1/16	V0707915	\$35.00
		William G. Simonson	7/1/16	V0707917	\$112.00
		Addison Snoddy	7/1/16	V0707918	\$74.00
		Robert Tarnacki	7/1/16	V0707919	\$74.00
		Richard D. Tomczak	7/1/16	V0707920	\$35.00
		Casandra E. Ulbrich	7/1/16	V0707921	\$74.00
		Frank Vitale	7/1/16	V0707922	\$35.00
		Garry W. Watts	7/1/16	V0707924	\$112.00
		Hunter L. Wendt	7/1/16	V0707925	\$74.00
		Thomas G. Wilk	7/1/16	V0707926	\$35.00
		Denise L. Williams	7/1/16	V0707928	\$74.00
		James R. Wurm	7/1/16	V0707929	\$74.00
		Stephen Yuenger	7/1/16	V0707931	\$74.00
		Thomas P. Zalewski	7/1/16	V0707933	\$74.00
		Michael W. Zimmerman	7/1/16	V0707934	\$74.00
		Stevan D. Alton	7/1/16	V0707982	\$159.00
		Elizabeth A. Argiri	7/1/16	V0707983	\$159.00
		Michael J. Balsamo	7/1/16	V0707984	\$159.00
		Anita Banach	7/1/16	V0707986	\$159.00
		Norwood W. Bates, II	7/1/16	V0707988	\$225.00
		Daniel J. Beckman	7/1/16	V0707991	\$225.00
		Ms. Susan R. Boyd	7/1/16	V0707992	\$159.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Patrick Carney	7/1/16	V0707993	\$99.00
		Ronald D. Chockley	7/1/16	V0707994	\$159.00
		Michael R. Clore	7/1/16	V0707995	\$99.00
		Timothy P. Conley	7/1/16	V0707996	\$159.00
		David E. Corba	7/1/16	V0707997	\$159.00
		Eric D. Crump	7/1/16	V0707998	\$159.00
		Jason F. Daum	7/1/16	V0707999	\$114.00
		Chadwick I. Donaldson	7/1/16	V0708000	\$159.00
		Holger Ekanger	7/1/16	V0708001	\$159.00
		Kenneth E. Hare	7/1/16	V0708003	\$225.00
		Janet J. Huff	7/1/16	V0708004	\$159.00
		Bernard Jacobs	7/1/16	V0708005	\$159.00
		Walter M. Karczewski, Jr.	7/1/16	V0708006	\$99.00
		Michael A. Kawa	7/1/16	V0708007	\$99.00
		John A. Kee	7/1/16	V0708008	\$120.00
		William H. Kling	7/1/16	V0708009	\$120.00
		Kevin J. LaBonty	7/1/16	V0708010	\$159.00
		Christopher D. Lane	7/1/16	V0708011	\$159.00
		Ted M. Leszkiewicz	7/1/16	V0708012	\$159.00
		Jill M. Thomas-Little	7/1/16	V0708013	\$159.00
		Geary M. Maiuri	7/1/16	V0708014	\$99.00
		James J. McCracken	7/1/16	V0708015	\$159.00
		Nicole M. McKee	7/1/16	V0708016	\$159.00
		Charlene K. McPeak	7/1/16	V0708018	\$159.00
		James Melton	7/1/16	V0708019	\$99.00
		Deborah K. Mende	7/1/16	V0708020	\$99.00
		Michael W. Moroschan	7/1/16	V0708021	\$99.00
		Christopher Mulder	7/1/16	V0708022	\$159.00
		Joseph A. Nagel	7/1/16	V0708023	\$159.00
		Jeanne M. Nicol	7/1/16	V0708025	\$159.00
		James C. Parry	7/1/16	V0708026	\$159.00
		Gerri L. Pavone	7/1/16	V0708027	\$159.00
		Mr. Joa A. Penzien	7/1/16	V0708028	\$120.00
		Donna M. Petras	7/1/16	V0708029	\$159.00
		Joseph L. Petrosky	7/1/16	V0708030	\$159.00
		Marie Pritchett	7/1/16	V0708031	\$159.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Thomas B. Provencher	7/1/16	V0708032	\$114.00
		Kimberly A. Richert	7/1/16	V0708034	\$159.00
		James O. Sawyer, IV	7/1/16	V0708035	\$159.00
		Mr. Scott R. Sheets	7/1/16	V0708036	\$99.00
		William G. Simonson	7/1/16	V0708037	\$225.00
		Addison Snoddy	7/1/16	V0708038	\$159.00
		Robert Tarnacki	7/1/16	V0708039	\$159.00
		Richard D. Tomczak	7/1/16	V0708040	\$114.00
		Casandra E. Ulbrich	7/1/16	V0708041	\$159.00
		Frank Vitale	7/1/16	V0708042	\$99.00
		Garry W. Watts	7/1/16	V0708043	\$225.00
		Hunter L. Wendt	7/1/16	V0708044	\$159.00
		Thomas G. Wilk	7/1/16	V0708045	\$99.00
		Denise L. Williams	7/1/16	V0708046	\$159.00
		James R. Wurm	7/1/16	V0708051	\$159.00
		Stephen Yuenger	7/1/16	V0708052	\$159.00
		Thomas P. Zalewski	7/1/16	V0708053	\$159.00
		Michael W. Zimmerman	7/1/16	V0708054	\$159.00
		Verizon Wireless Services	7/8/16	V0709115	\$155.48
		Singlewire Software, LLC	7/8/16	V0709120	\$10,500.00
		Verizon Wireless Services	7/8/16	V0709127	\$708.67
		AT & T Advertising Solutions	7/8/16	V0709185	\$1,100.00
		AT & T Advertising Solutions	7/8/16	V0709186	\$196.96
		AT & T Advertising Solutions	7/8/16	V0709187	\$2,086.73
		AT&T Mobility	7/8/16	V0709188	\$31.82
		AT&T Global Services	7/8/16	V0709189	\$9.53
		CenturyLink	7/8/16	V0709193	\$273.46
		CenturyLink	7/8/16	V0709194	\$616.81
		Everstream GLC Holding Company LLC	7/8/16	V0709221	\$484.13
		Verizon Wireless Services	7/29/16	V0711212	\$708.75
		AT & T Advertising Solutions	7/29/16	V0711216	\$223.64
		AT & T Advertising Solutions	7/29/16	V0711217	\$2,336.58
		AT & T Advertising Solutions	7/29/16	V0711218	\$1,100.00
		AT & T Advertising Solutions	7/29/16	V0711219	\$1,916.79
		AT&T Mobility	7/29/16	V0711221	\$31.82
		CenturyLink	7/29/16	V0711223	\$630.71

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62009 Infrastructure	66000 Telephones	CenturyLink	7/29/16	V0711224	\$265.15
		AT & T Advertising Solutions	7/29/16	V0711317	\$1,911.38
		Verizon Wireless Services	7/29/16	V0711518	\$240.94
	66000 Telephones				\$38,759.35
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708472	\$1,190.04
	67401 Travel				\$1,190.04
62009 Infrastructure	67600 Maintenance & Repair	American Time & Signal	7/8/16	V0707788	\$208.99
		APOS System	7/8/16	V0709195	\$1,186.00
		CDW Government, Inc.	7/21/16	V0709218	\$1,415.98
		netLibrary	7/29/16	V0711210	\$495.00
	67600 Maintenance & Repair				\$3,305.97
62009 Infrastructure	67605 Equipment Rental & Service	SPOK	7/8/16	V0709133	\$11.37
		SPOK	7/29/16	V0711211	\$11.37
	67605 Equipment Rental & Service				\$22.74
62009 Infrastructure					\$43,278.10
62010 VP Human Resources	63212 Professional Growth	JP Morgan Chase Bank, W.A.	7/1/16	V0708564	\$105.98
		Creative Specialties, Inc.	7/21/16	V0708629	\$430.00
		Jardine Associates	7/22/16	V0709219	\$3,958.00
	63212 Professional Growth				\$4,493.98
62010 VP Human Resources	67203 General Office Supplies	Staples Advantage	7/29/16	V0710444	\$198.32
		Staples Advantage	7/29/16	V0710481	-\$207.52
	67203 General Office Supplies				-\$9.20
	67208 First Aid Supplies	Cintas Corporation No. 2	7/22/16	V0710949	\$397.92
	67208 First Aid Supplies				\$397.92
62010 VP Human Resources	67301 Advertising	Michigan.com	7/1/16	V0708667	\$2,291.33
		Chronicle of Higher Education	7/1/16	V0708671	\$569.00
		Chronicle of Higher Education	7/1/16	V0708673	\$519.00
		Chronicle of Higher Education	7/15/16	V0710328	\$871.00
		Michigan.com	7/15/16	V0710343	\$2,291.33
	67301 Advertising				\$6,541.66
	67400 Mileage	Kristy L. Doherty	7/15/16	V0710547	\$10.80
	67400 Mileage				\$10.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67406 Negotiations	JP Morgan Chase Bank, W.A.	7/29/16	V0711268	\$385.81
	67406 Negotiations				\$385.81
	67408 Training - In.Ser. & Other	Anita Banach	7/8/16	V0709253	\$46.56
	67408 Training - In.Ser. & Other				\$46.56
	67650 Furniture/Fixtures/Office Equi	JP Morgan Chase Bank, W.A.	7/1/16	V0708566	\$392.07
	67650 Furniture/Fixtures/Office Equi				\$392.07
	67651 Computer Equipment	Staples Advantage	7/29/16	V0710444	\$953.34
	67651 Computer Equipment				\$953.34
	67720 Employment - Medical Matters	Concentra Medical Centers	7/1/16	V0708709	\$60.00
		Concentra Medical Centers	7/1/16	V0708710	\$60.00
		Concentra Medical Centers	7/1/16	V0708711	\$60.00
		Concentra Medical Centers	7/1/16	V0708712	\$60.00
		Concentra Medical Centers	7/1/16	V0708713	\$60.00
		Concentra Medical Centers	7/1/16	V0708714	\$60.00
		Concentra Medical Centers	7/1/16	V0708715	\$20.00
		Concentra Medical Centers	7/1/16	V0708718	\$60.00
		Concentra Medical Centers	7/1/16	V0708720	\$60.00
		Concentra Medical Centers	7/1/16	V0708722	\$60.00
		Concentra Medical Centers	7/1/16	V0708725	\$60.00
		Concentra Medical Centers	7/8/16	V0709205	\$60.00
		Concentra Medical Centers	7/8/16	V0709222	\$60.00
		Concentra Medical Centers	7/22/16	V0710892	\$60.00
		Concentra Medical Centers	7/22/16	V0710893	\$20.00
		Concentra Medical Centers	7/22/16	V0710894	\$60.00
		Concentra Medical Centers	7/22/16	V0710895	\$60.00
		Concentra Medical Centers	7/22/16	V0711067	\$60.00
		Concentra Medical Centers	7/22/16	V0711068	\$60.00
		Concentra Medical Centers	7/29/16	V0711356	\$60.00
		Concentra Medical Centers	7/29/16	V0711357	\$60.00
		Concentra Medical Centers	7/29/16	V0711358	\$60.00
	67720 Employment - Medical Matters				\$1,240.00
	67735 Contingency	ISCG	7/15/16	V0707728	\$3,126.50
		JP Morgan Chase Bank, W.A.	7/29/16	V0711269	\$824.22
	67735 Contingency				\$3,950.72

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources					\$18,403.66
62011 Business Information Ser.	67106 Other Contracted Svs.	Execu-Sys, Ltd.	7/8/16	V0709180	\$2,012.00
		Execu-Sys, Ltd.	7/8/16	V0709192	\$5,688.00
		Ellucian Inc.	7/15/16	V0710404	\$18,000.00
	67106 Other Contracted Svs.				\$25,700.00
	67302 Publications	JP Morgan Chase Bank, W.A.	7/29/16	V0711270	\$120.00
	67302 Publications				\$120.00
	67401 Travel	Kevin J. LaBonty	7/15/16	V0710506	\$1,382.76
	67401 Travel				\$1,382.76
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/1/16	V0708567	\$199.98
	67407 Dues & Memberships				\$199.98
	67408 Training - In.Ser. & Other	Creative Technology & Training Solu	7/8/16	V0709220	\$3,900.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711271	\$390.00
	67408 Training - In.Ser. & Other				\$4,290.00
62011 Business Information Ser.					\$31,692.74
62013 Grants Office	67203 General Office Supplies	Staples Advantage	7/29/16	V0710423	\$852.55
	67203 General Office Supplies				\$852.55
	67400 Mileage	Nancy A. Leszczynski	7/15/16	V0710585	\$22.90
	67400 Mileage				\$22.90
	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708568	\$60.99
		Nancy A. Leszczynski	7/15/16	V0710585	\$18.00
	67403 Activities				\$78.99
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/1/16	V0708569	\$55.29
	67700 Subscriptions/Periodicals				\$55.29
62013 Grants Office					\$1,009.73
62014 Exe. Dir. CIT	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708570	\$170.94
	67401 Travel				\$170.94
62014 Exe. Dir. CIT					\$170.94
62015 Technology	67606 Software Rental	JP Morgan Chase Bank, W.A.	7/1/16	V0708469	\$110.00
		JP Morgan Chase Bank, W.A.	7/1/16	V0708521	\$2,000.00
		JP Morgan Chase Bank, W.A.	7/1/16	V0708571	\$167.97

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	Metafile Information Systems, Inc.	7/1/16	V0708794	\$1,334.00
		MSX Group	7/8/16	V0709134	\$1,300.00
		TechSmith Corporation	7/21/16	V0709242	\$2,249.10
		Famic Technologies, Inc	7/22/16	V0709256	\$3,945.75
		AxSys, Inc.	7/8/16	V0709257	\$2,400.00
		Instructure, Inc.	7/8/16	V0709325	\$183,972.00
		Matsch Systems	7/22/16	V0710341	\$4,052.00
		EAC Product Development/Solutions, Inc.	7/29/16	V0710835	\$417.00
		Ellucian Inc.	7/22/16	V0710836	\$375.00
		Trimdata Corp.	7/22/16	V0710936	\$22,000.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711272	\$40.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711290	\$110.00
		Ellucian Inc.	7/29/16	V0711414	\$419,400.42
		Ellucian Inc.	7/29/16	V0711473	\$65,260.77
		Anatamage, Inc.	7/29/16	V0711516	\$20,000.00
	67606 Software Rental				\$729,134.01
	67651 Computer Equipment	Pro Sound & Video	7/1/16	V0707656	\$2,070.00
		CDW Government, Inc.	7/8/16	V0707699	\$3,696.00
		HP Inc.	7/22/16	V0707805	\$14,946.00
		HP Inc.	7/22/16	V0708675	\$44,984.70
		F.D. Hayes Electric	7/8/16	V0709183	\$10,910.00
		F.D. Hayes Electric	7/8/16	V0709184	\$10,450.00
			67651 Computer Equipment		
62015 Technology					\$816,190.71
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	7/8/16	V0709169	\$101.20
	67203 General Office Supplies	Linda C. Bernard	7/15/16	V0710417	\$15.83
		Staples Advantage	7/29/16	V0710483	\$215.92
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708572	\$2,205.17
	67735 Contingency	Allgraphics Corporation	7/8/16	V0708448	\$601.25
		Allgraphics Corporation	7/15/16	V0708678	\$366.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711273	\$52.26

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67735 Contingency				\$1,019.51
62016 CACR					\$3,557.63
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	7/29/16	V0710431	\$872.87
		Staples Advantage	7/29/16	V0710443	\$46.08
	67203 General Office Supplies				\$918.95
	67400 Mileage	Ms. Deirdre Syms	7/1/16	V0708562	\$97.77
	67400 Mileage				\$97.77
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708573	\$234.90
		Randall Hickman	7/15/16	V0710530	\$310.80
	67401 Travel				\$545.70
62017 Off/Inst. Res.					\$1,562.42
62021 HLC	67106 Other Contracted Svs.	Rebecca A. Nickoli	7/8/16	V0709264	\$150.00
		The Higher Learning Commission	7/22/16	V0710854	\$10,924.50
	67106 Other Contracted Svs.				\$11,074.50
62021 HLC					\$11,074.50
63000 Marketing	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	7/1/16	V0708477	\$318.00
		Hunch Free Inc.	7/15/16	V0710337	\$1,800.00
	67100 Prof. Svs.				\$2,118.00
	67203 General Office Supplies	Lowe's Home Improvement Warehouse	7/8/16	V0709162	\$76.48
	67203 General Office Supplies				\$76.48
	67301 Advertising	Experian Marketing Solutions, Inc.	7/1/16	V0707710	\$558.16
		Hocking Media Group, Inc.	7/1/16	V0708747	\$46,698.84
		Hocking Media Group, Inc.	7/1/16	V0708748	\$22,132.00
		Hocking Media Group, Inc.	7/1/16	V0708749	\$19,822.00
		Hocking Media Group, Inc.	7/1/16	V0708751	\$24,322.00
		Oakland Post	7/8/16	V0709377	\$320.00
		WYCD-FM	7/8/16	V0709378	\$1,751.00
		WDZH-FM	7/8/16	V0709379	\$2,312.00
		WYCD-FM	7/8/16	V0709380	\$2,626.50
		WDZH-FM	7/8/16	V0709382	\$3,468.00
		Hocking Media Group, Inc.	7/8/16	V0709383	\$3,672.15
		Hocking Media Group, Inc.	7/8/16	V0709385	\$15,082.00

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63000 Marketing	67301 Advertising	Hocking Media Group, Inc.	7/8/16	V0709387	\$206.98		
		Hocking Media Group, Inc.	7/8/16	V0709390	\$1,620.73		
		Hocking Media Group, Inc.	7/8/16	V0709392	\$3,428.32		
		Hocking Media Group, Inc.	7/8/16	V0709395	\$8,103.65		
		Hocking Media Group, Inc.	7/8/16	V0709396	\$8,373.75		
		iHeartMedia	7/29/16	V0711395	\$3,901.50		
		67301 Advertising					\$168,399.58
63000 Marketing	67400 Mileage	Audrey Takacs	7/15/16	V0710573	\$27.00		
		Clifford M. Coleman	7/15/16	V0710611	\$10.80		
		Thomas B. Keller	7/29/16	V0711347	\$10.80		
		67400 Mileage					\$48.60
63000 Marketing	67700 Subscriptions/Periodicals	Higher Education Marketing Report	7/22/16	V0710979	\$215.00		
		67700 Subscriptions/Periodicals					\$215.00
63000 Marketing					\$170,857.66		
63001 MCC Foundation	67400 Mileage	JP Morgan Chase Bank, W.A.	7/1/16	V0708574	\$196.84		
		Kathleen S. Wentzel	7/15/16	V0710401	\$112.23		
		Christina Ayar	7/15/16	V0710609	\$4.48		
		Christina Ayar	7/15/16	V0710610	\$93.16		
		Dawn Magretta	7/21/16	V0710991	\$83.51		
		Dawn Magretta	7/21/16	V0710992	\$149.37		
		Dawn Magretta	7/21/16	V0710993	\$38.35		
		67400 Mileage					\$677.94
		63001 MCC Foundation	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708575	\$25.00
				Christina Ayar	7/15/16	V0710609	\$36.00
JP Morgan Chase Bank, W.A.	7/29/16			V0711274	\$901.49		
67403 Activities					\$962.49		
63001 MCC Foundation	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/29/16	V0711275	\$14.95		
		67700 Subscriptions/Periodicals					\$14.95
63001 MCC Foundation					\$1,655.38		
63002 Public Relations	67303 Sponsorships	St. John Hospital Foundation	7/8/16	V0709136	\$1,000.00		
		Sterling Heights Community Foundati	7/8/16	V0709137	\$1,000.00		
		21st Century Media&Newspaper LLC	7/8/16	V0709138	\$2,500.00		
		67303 Sponsorships					\$4,500.00

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63002 Public Relations	67400 Mileage	Jeanne M. Nicol	7/1/16	V0708558	\$16.20
		James Melton	7/15/16	V0710419	\$21.60
	67400 Mileage				\$37.80
63002 Public Relations					\$4,537.80
72000 Plant Operations	67106 Other Contracted Svs.	Bell Fork Lift, Inc.	7/15/16	V0710325	\$250.00
		Bell Fork Lift, Inc.	7/15/16	V0710326	\$250.00
		Joseph A. Nagel	7/15/16	V0710391	\$75.00
		Bluewater Boiler & Mechanical	7/15/16	V0710717	\$13,100.00
		K/E Electric Supply Corporation	7/29/16	V0711230	\$2,261.03
		Thomas P. Zalewski	7/29/16	V0711380	\$179.00
		Michigan Turfgrass Foundation	7/29/16	V0711387	\$80.00
		Michigan Turfgrass Foundation	7/29/16	V0711494	\$80.00
	67106 Other Contracted Svs.				\$16,275.03
	67107 Pest Control	Orkin Inc.	7/8/16	V0709403	\$400.00
		Orkin Inc.	7/29/16	V0711397	\$44.01
		Orkin Inc.	7/29/16	V0711398	\$54.06
		Orkin Inc.	7/29/16	V0711455	\$89.54
	67107 Pest Control				\$587.61
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710485	\$82.22
	67203 General Office Supplies				\$82.22
	67212 Maintenance / Stage Supplies	Stone's Ace Hardware Incorporated	7/8/16	V0706343	\$13.30
		Wyandotte Electric Supply	7/1/16	V0706348	\$140.78
		Lighting Supply Co.	7/8/16	V0706404	\$170.00
		Wyandotte Electric Supply	7/1/16	V0707692	\$444.35
		Wyandotte Electric Supply	7/1/16	V0707941	\$63.38
		Macomb Pipe & Supply	7/1/16	V0707942	\$80.24
		Metal Mart USA	7/8/16	V0707943	\$49.10
		Wyandotte Electric Supply	7/8/16	V0707945	\$841.90
		Wyandotte Electric Supply	7/8/16	V0708434	\$500.91
		K/E Electric Supply Corporation	7/15/16	V0708435	\$235.14
		R. L. Deppmann Company	7/1/16	V0708459	\$849.96
		JP Morgan Chase Bank, W.A.	7/1/16	V0708489	\$193.81
		JP Morgan Chase Bank, W.A.	7/1/16	V0708576	\$531.95
		Wyandotte Electric Supply	7/1/16	V0708596	\$8.41

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Suburban Bolt & Supply	7/15/16	V0708597	\$5.00
		Stone's Ace Hardware Incorporated	7/8/16	V0708598	\$3.32
		Johnstone Supply	7/8/16	V0708620	\$24.92
		Johnstone Supply	7/1/16	V0708622	\$445.99
		Johnstone Supply	7/22/16	V0708627	\$51.76
		Grainger	7/21/16	V0708631	\$99.00
		Grainger	7/1/16	V0708637	\$282.64
		Grainger	7/1/16	V0708638	\$112.08
		Grainger	7/8/16	V0708639	\$86.77
		Grainger	7/8/16	V0708640	\$241.26
		Grainger	7/8/16	V0708641	\$66.78
		Grainger	7/15/16	V0708642	\$102.87
		Grainger	7/15/16	V0708643	\$99.81
		Grainger	7/15/16	V0708645	\$591.75
		K/E Electric Supply Corporation	7/15/16	V0708658	-\$96.93
		Suburban Bolt & Supply	7/15/16	V0708716	-\$5.00
		Grainger	7/1/16	V0708740	\$75.86
		Hahn Paint	7/1/16	V0708741	\$40.20
		Hahn Paint	7/1/16	V0708742	\$7.72
		Hahn Paint	7/1/16	V0708743	\$111.62
		Hahn Paint	7/1/16	V0708744	\$64.20
		Hahn Paint	7/1/16	V0708745	\$3.22
		Hahn Paint	7/1/16	V0708746	\$151.50
		Wyandotte Electric Supply	7/15/16	V0708800	\$96.54
		Airgas Great Lakes	7/1/16	V0708803	\$43.45
		Airgas Great Lakes	7/21/16	V0708804	\$15.60
		Macomb Pipe & Supply	7/1/16	V0708834	\$728.18
		H.L. Claeys & Co.	7/1/16	V0708836	\$729.18
		H.L. Claeys & Co.	7/1/16	V0708838	\$474.25
		R. L. Deppmann Company	7/8/16	V0708840	\$670.50
		Warren Pipe & Supply Co.	7/8/16	V0709116	\$219.99
		Stone's Ace Hardware Incorporated	7/8/16	V0709117	\$10.00
		Airgas Great Lakes	7/21/16	V0709239	\$97.13
		Spina Electric Co.	7/21/16	V0709316	\$268.00
		Spina Electric Co.	7/21/16	V0709317	\$280.00
		Lawson Products, Inc.	7/8/16	V0709384	\$231.50

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72000 Plant Operations	67212 Maintenance / Stage Supplies	H.L. Claeys & Co.	7/8/16	V0709401	\$155.82
		Johnstone Supply	7/29/16	V0710340	\$1,481.74
		K/E Electric Supply Corporation	7/29/16	V0710345	\$73.61
		Warren Pipe & Supply Co.	7/21/16	V0710353	\$20.00
		Macomb Pipe & Supply	7/15/16	V0710362	\$545.00
		Wyandotte Electric Supply	7/29/16	V0710370	\$743.21
		Wyandotte Electric Supply	7/29/16	V0710371	\$150.48
		Wyandotte Electric Supply	7/29/16	V0710372	\$140.00
		Infor Inc.	7/15/16	V0710414	\$3,811.13
		Wyandotte Electric Supply	7/29/16	V0710643	\$207.36
		Wyandotte Electric Supply	7/29/16	V0710649	\$372.78
		Wyandotte Electric Supply	7/29/16	V0710651	\$14.96
		Hahn Paint	7/15/16	V0710662	\$154.58
		Hahn Paint	7/21/16	V0710665	\$196.37
		Hahn Paint	7/15/16	V0710667	\$87.46
		Hahn Paint	7/15/16	V0710668	\$65.76
		Hahn Paint	7/15/16	V0710669	\$167.62
		Hahn Paint	7/15/16	V0710670	\$74.02
		Robert Brooke & Associates	7/29/16	V0710730	\$113.06
		H.L. Claeys & Co.	7/22/16	V0710839	\$260.04
		H.L. Claeys & Co.	7/22/16	V0710840	\$300.03
		H.L. Claeys & Co.	7/22/16	V0710841	\$41.16
		Airgas Great Lakes	7/29/16	V0710891	\$43.45
		Stone's Ace Hardware Incorporated	7/21/16	V0710912	\$83.91
		Macomb Pipe & Supply	7/21/16	V0710922	\$538.61
		Macomb Pipe & Supply	7/21/16	V0710923	\$589.68
		Macomb Pipe & Supply	7/21/16	V0710924	\$40.72
		National Compressor Exchange, Inc.	7/29/16	V0710934	\$691.00
		Grainger	7/21/16	V0711042	\$77.40
		K & K Maintenance Supply Inc.	7/21/16	V0711043	\$1,010.00
		H.L. Claeys & Co.	7/29/16	V0711090	\$28.03
		K/E Electric Supply Corporation	7/29/16	V0711230	\$231.07
		JP Morgan Chase Bank, W.A.	7/29/16	V0711276	\$400.45
		H.L. Claeys & Co.	7/29/16	V0711403	\$332.76
		H.L. Claeys & Co.	7/29/16	V0711478	\$113.48
	67212 Maintenance / Stage Supplies				\$23,910.64

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72000 Plant Operations	67400 Mileage	Thomas P. Zalewski	7/29/16	V0711380	\$21.38
	67400 Mileage				\$21.38
	67600 Maintenance & Repair	Mike's Pump Service	7/1/16	V0706332	\$22.00
		ATI Group	7/1/16	V0706353	\$2,050.00
		Kone, Inc.	7/1/16	V0707736	\$2,728.92
		Ecolab Equipment Care	7/8/16	V0707927	\$261.07
		Ecolab Equipment Care	7/8/16	V0707930	\$236.07
		Ecolab Equipment Care	7/8/16	V0707932	\$113.71
		ATI Group	7/1/16	V0708848	\$376.00
		ATI Group	7/1/16	V0708849	\$2,763.00
		ATI Group	7/1/16	V0708851	\$1,421.75
		ATI Group	7/1/16	V0708852	\$618.25
		National Compressor Exchange, Inc.	7/15/16	V0709260	\$16,410.00
		Butki Saw & Tool, Inc.	7/15/16	V0709336	\$479.71
		ASI Signage Innovations	7/29/16	V0710324	\$1,801.65
		Fife-Pearce Electric Company	7/15/16	V0710329	\$172.50
		MCMI, Inc.	7/29/16	V0710729	\$2,637.50
		Dihydro Co.	7/29/16	V0710829	\$147.51
		Dihydro Co.	7/29/16	V0710831	\$562.32
		ATI Group	7/21/16	V0710861	\$329.00
		Ecolab Equipment Care	7/22/16	V0710889	\$1,149.48
		ATI Group	7/21/16	V0710890	\$2,370.00
		Hydro Chem Laboratories, Inc.	7/29/16	V0710903	\$8,000.00
		Kone, Inc.	7/29/16	V0711242	\$2,728.92
		ATI Group	7/29/16	V0711465	\$470.00
		ATI Group	7/29/16	V0711469	\$1,472.00
		ATI Group	7/29/16	V0711470	\$797.00
		ATI Group	7/29/16	V0711471	\$854.11
	67600 Maintenance & Repair				\$50,972.47
	67605 Equipment Rental & Service	Kent Equipment Inc.	7/15/16	V0708788	\$198.00
		Dan's Lawn Maintenance	7/8/16	V0708878	\$980.00
	67605 Equipment Rental & Service				\$1,178.00
	67607 Landscaping	Sprinkler Depot Corp	7/1/16	V0706341	\$991.46
		Phoenix Stone Company	7/8/16	V0706402	\$63.75
		Sprinkler Depot Corp	7/15/16	V0707750	\$217.85

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72000 Plant Operations	67607 Landscaping	Washington Elevator Co.	7/15/16	V0707751	\$1,398.00		
		SiteOne Landscape Supply, LLC	7/8/16	V0707944	\$48.02		
		SiteOne Landscape Supply, LLC	7/15/16	V0709118	\$714.34		
		Phoenix Stone Company	7/22/16	V0710910	\$1,173.20		
	67607 Landscaping				\$4,606.62		
	67725 Trash Removal	Rizzo Services	7/8/16	V0709176	\$974.25		
		Rizzo Services	7/8/16	V0709177	\$64.95		
		Rizzo Services	7/21/16	V0710363	\$974.25		
		Rizzo Services	7/15/16	V0710364	\$64.95		
		Rizzo Services	7/15/16	V0710365	\$64.95		
		Rizzo Services	7/15/16	V0710366	\$32.48		
		Rizzo Services	7/15/16	V0710367	\$974.25		
		Rizzo Services	7/15/16	V0710368	\$64.95		
		Rizzo Services	7/21/16	V0711073	\$97.43		
			67725 Trash Removal				\$3,312.46
			67728 Vehicle Operation	Weingartz Supply Co. Inc.	7/8/16	V0705869	\$44.50
				Spencer Oil	7/8/16	V0705910	\$1,667.58
Spencer Oil	7/8/16			V0705911	\$111.23		
Maaco Auto Painting	7/1/16			V0706331	\$2,360.00		
Spencer Oil	7/8/16			V0706340	\$721.06		
Munn Tractor & Lawn, Inc.	7/1/16			V0706405	\$174.95		
SiteOne Landscape Supply, LLC	7/8/16			V0706408	\$10,620.00		
Weingartz Supply Co. Inc.	7/8/16			V0706409	\$11.99		
Jam Best One Tire & Service	7/8/16			V0707916	\$56.10		
Spencer Oil	7/8/16			V0707955	\$144.17		
Spencer Oil	7/8/16			V0707957	\$897.62		
Munn Tractor & Lawn, Inc.	7/15/16			V0707958	\$910.99		
Russ Milne Ford Inc.	7/15/16			V0707960	\$37.18		
Weingartz Supply Co. Inc.	7/8/16			V0708604	\$86.48		
Weingartz Supply Co. Inc.	7/8/16			V0708606	\$30.98		
Weingartz Supply Co. Inc.	7/8/16			V0708607	\$82.94		
Weingartz Supply Co. Inc.	7/8/16			V0708608	\$351.43		
Weingartz Supply Co. Inc.	7/8/16			V0708610	\$12.00		
Ed Rinke Chevrolet BuickPontiac GMC	7/15/16			V0708618	\$88.13		
Spartan Distributors, Inc.	7/1/16			V0708717	\$82.48		
O'Reilly Automotive, Inc.	7/1/16	V0708719	\$163.76				

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72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	7/1/16	V0708721	\$3.91
		O'Reilly Automotive, Inc.	7/1/16	V0708723	\$76.85
		Spencer Oil	7/8/16	V0708726	\$1,004.00
		Marv's Auto Electric Repair	7/15/16	V0708727	\$78.00
		AM-DYN-IC Fluid Power, Inc.	7/21/16	V0708756	\$551.36
		Auto Muffler Service	7/21/16	V0708780	\$150.00
		Rosseel's Farm/Garden Supply	7/1/16	V0708796	\$643.00
		Rosseel's Farm/Garden Supply	7/1/16	V0708797	\$350.00
		Rosseel's Farm/Garden Supply	7/1/16	V0708799	\$750.00
		Energy Products, Inc.	7/1/16	V0708805	\$39.35
		Leslie Tire Service	7/1/16	V0708837	\$591.22
		Russ Milne Ford Inc.	7/21/16	V0709119	\$298.21
		Decker Auto Parts	7/15/16	V0709240	\$272.90
		O'Reilly Automotive, Inc.	7/8/16	V0709318	\$288.70
		O'Reilly Automotive, Inc.	7/8/16	V0709320	\$85.45
		Spencer Oil	7/8/16	V0709386	\$130.58
		Spencer Oil	7/8/16	V0709388	\$800.62
		Spartan Distributors, Inc.	7/8/16	V0709389	\$29.50
		Spartan Distributors, Inc.	7/8/16	V0709391	\$309.08
		O'Reilly Automotive, Inc.	7/8/16	V0709393	\$197.88
		Spartan Distributors, Inc.	7/8/16	V0709397	\$114.46
		Spartan Distributors, Inc.	7/8/16	V0709398	\$661.14
		Spartan Distributors, Inc.	7/8/16	V0709399	\$993.76
		Jam Best One Tire & Service	7/21/16	V0710339	\$429.08
		Russ Milne Ford Inc.	7/29/16	V0710350	\$43.08
		Munn Tractor & Lawn, Inc.	7/21/16	V0710908	\$141.66
		Decker Auto Parts	7/29/16	V0710957	\$186.24
		MISD	7/22/16	V0710990	\$210.71
		O'Reilly Automotive, Inc.	7/22/16	V0710996	-\$10.00
		O'Reilly Automotive, Inc.	7/22/16	V0710997	\$168.84
		O'Reilly Automotive, Inc.	7/22/16	V0710998	-\$0.01
		O'Reilly Automotive, Inc.	7/22/16	V0710999	\$195.10
		O'Reilly Automotive, Inc.	7/22/16	V0711000	\$85.73
		Automotive Color Supply	7/22/16	V0711035	\$47.34
		O'Reilly Automotive, Inc.	7/29/16	V0711323	\$86.53
		O'Reilly Automotive, Inc.	7/29/16	V0711324	\$67.53

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72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	7/29/16	V0711325	\$10.53
		O'Reilly Automotive, Inc.	7/29/16	V0711326	\$359.49
		O'Reilly Automotive, Inc.	7/29/16	V0711327	\$4.79
		Leslie Tire Service	7/29/16	V0711418	\$545.00
		O'Reilly Automotive, Inc.	7/29/16	V0711430	\$15.66
		O'Reilly Automotive, Inc.	7/29/16	V0711454	\$34.28
	67728 Vehicle Operation				\$29,697.12
	67729 Uniforms	West Michigan Uniform	7/8/16	V0706345	\$100.83
		West Michigan Uniform	7/8/16	V0706346	\$84.89
		West Michigan Uniform	7/8/16	V0706347	\$65.59
		West Michigan Uniform	7/29/16	V0710369	\$160.17
		West Michigan Uniform	7/15/16	V0710587	\$95.73
		West Michigan Uniform	7/15/16	V0710588	\$38.33
		West Michigan Uniform	7/15/16	V0710589	\$40.80
		West Michigan Uniform	7/15/16	V0710590	\$566.55
		West Michigan Uniform	7/21/16	V0710591	\$47.80
		West Michigan Uniform	7/21/16	V0710592	\$395.32
		West Michigan Uniform	7/29/16	V0710593	\$75.95
		West Michigan Uniform	7/21/16	V0710594	\$40.80
	67729 Uniforms				\$1,712.76
72000 Plant Operations					\$132,356.31
73000 Custodial	67105 Custodial Svs.	GCA Services Group	7/29/16	V0710331	\$135,452.56
	67105 Custodial Svs.				\$135,452.56
73000 Custodial					\$135,452.56
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	7/8/16	V0709278	\$8,628.75
		Consumers Energy	7/8/16	V0709314	\$321.40
		Consumers Energy	7/15/16	V0710551	\$948.78
		Consumers Energy	7/15/16	V0710552	\$5,145.51
		Consumers Energy	7/15/16	V0710553	\$1,900.64
		Consumers Energy	7/15/16	V0710554	\$9.49
		Consumers Energy	7/15/16	V0710724	\$22.96
		Dillon Energy Services Inc	7/21/16	V0710833	\$15,624.00
		Consumers Energy	7/21/16	V0710965	\$40.06
		Consumers Energy	7/21/16	V0710966	\$412.46

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74000 Utilities	66100 Fuel - Heating	Consumers Energy	7/29/16	V0711351	-\$714.60
		Consumers Energy	7/29/16	V0711352	\$1,274.64
	66100 Fuel - Heating				\$33,614.09
	66200 Electricity	DTE Energy	7/1/16	V0708674	\$81.74
		DTE Energy	7/8/16	V0709172	\$249.48
		Constellation Energy Services, Inc.	7/8/16	V0709199	\$1,972.58
		DTE Energy	7/8/16	V0709206	\$289.50
		DTE Energy	7/8/16	V0709207	\$1,317.60
		DTE Energy	7/8/16	V0709208	\$483.44
		DTE Energy	7/8/16	V0709209	\$85.04
		DTE Energy	7/8/16	V0709210	\$175.60
		DTE Energy	7/8/16	V0709251	\$1,614.25
		Constellation Energy Services, Inc.	7/8/16	V0709279	\$2,430.68
		Constellation Energy Services, Inc.	7/15/16	V0710532	\$92,314.95
		DTE Energy	7/15/16	V0710550	\$9,923.14
		DTE Energy	7/15/16	V0710723	\$16,975.98
		Constellation Energy Services, Inc.	7/21/16	V0710928	\$1,154.56
		DTE Energy	7/22/16	V0710945	\$269.26
		DTE Energy	7/22/16	V0710946	\$762.68
		DTE Energy	7/29/16	V0711337	\$4,131.77
		Constellation Energy Services, Inc.	7/29/16	V0711338	\$1,542.56
		Constellation Energy Services, Inc.	7/29/16	V0711339	\$4,995.76
	66200 Electricity				\$140,770.57
	66300 Water	Charter Township of Clinton Water & Sewer De	7/8/16	V0709357	\$423.62
		Charter Township of Clinton Water & Sewer De	7/8/16	V0709361	\$66.38
		Charter Township of Clinton Water & Sewer De	7/8/16	V0709366	\$431.33
		Charter Township of Clinton Water & Sewer De	7/8/16	V0709368	\$33.96
		Charter Township of Clinton Water & Sewer De	7/8/16	V0709370	\$119.81
		Charter Township of Clinton Water & Sewer De	7/8/16	V0709372	\$18,620.33
		City of Warren Water Division	7/15/16	V0710671	\$9.71
		City of Warren Water Division	7/15/16	V0710672	\$356.60
		City of Warren Water Division	7/15/16	V0710673	\$2,805.31
		City of Warren Water Division	7/15/16	V0710674	\$14.59
		City of Warren Water Division	7/15/16	V0710675	\$12,625.73
		City of Warren Water Division	7/15/16	V0710676	\$14.59
		City of Warren Water Division	7/15/16	V0710677	\$14.59

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2016 & 07/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	7/15/16	V0710678	\$14.59
		City of Warren Water Division	7/15/16	V0710679	\$13,059.03
		City of Warren Water Division	7/15/16	V0710736	\$130.30
	66300 Water				\$48,740.47
74000 Utilities					\$223,125.13
75000 College Police	67203 General Office Supplies	Staples Advantage	7/29/16	V0710486	\$91.77
	67203 General Office Supplies				\$91.77
	67211 Security Supplies	JP Morgan Chase Bank, W.A.	7/1/16	V0708495	\$49.45
		MCC Petty Cash - CC Police	7/8/16	V0709289	\$77.83
		Core Technology Corporation	7/29/16	V0711425	\$485.00
	67211 Security Supplies				\$612.28
	67400 Mileage	Mr. Emanuel Martinez	7/1/16	V0708706	\$10.80
		Anthony F. Greene	7/8/16	V0709381	\$10.80
		Leo A. Borowsky	7/15/16	V0710652	\$10.80
		Leo A. Borowsky	7/15/16	V0710653	\$10.80
		Leo A. Borowsky	7/21/16	V0710986	\$10.80
		Martin T. Kroll	7/21/16	V0710988	\$10.80
		Leo A. Borowsky	7/29/16	V0711345	\$10.80
		Leo A. Borowsky	7/29/16	V0711355	\$10.80
		Mr. Emanuel Martinez	7/29/16	V0711375	\$10.80
	67400 Mileage				\$97.20
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	7/8/16	V0708446	\$3,283.79
	67600 Maintenance & Repair				\$3,283.79
	67701 Fees	JP Morgan Chase Bank, W.A.	7/29/16	V0711277	\$20.00
	67701 Fees				\$20.00
	67729 Uniforms	Marvelous Promotions	7/8/16	V0706251	\$62.00
	67729 Uniforms				\$62.00
	67735 Contingency	Nye Uniform Company	7/22/16	V0710348	\$11.00
		Vance Outdoors, Inc.	7/15/16	V0710421	\$0.00
		Nye Uniform Company	7/22/16	V0710828	\$103.50
		Nye Uniform Company	7/22/16	V0710830	\$113.45
		Nye Uniform Company	7/22/16	V0710832	\$97.00
	67735 Contingency				\$324.95

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police					\$4,491.99
10 General Fund					\$4,665,168.88

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	11301 Company A/R	Raedene's Dance Studio	7/1/16	V0708677	\$1,637.56
		Dancers Edge Studio	7/1/16	V0708765	\$35,135.11
		Suzette's Masters School of Dance	7/8/16	V0709155	\$5,327.40
	11301 Company A/R				\$42,100.07
	21301 Deposits	Dancers Edge Studio	7/1/16	V0708769	\$2,249.00
		Suzette's Masters School of Dance	7/8/16	V0709154	\$1,000.00
	21301 Deposits				\$3,249.00
	46313 Ticket Net Revenue/Rent Events	Detroit Symphony Orchestra	7/22/16	V0711102	\$4,710.00
	46313 Ticket Net Revenue/Rent Events				\$4,710.00
	67112 Special Cleanings	GCA Services Group	7/21/16	V0710719	\$1,252.15
	67112 Special Cleanings				\$1,252.15
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710488	\$177.64
	67203 General Office Supplies				\$177.64
	67212 Maintenance / Stage Supplies	B & H Photo-Video	7/8/16	V0706364	\$2,630.00
		Clearwing Productions, Inc.	7/8/16	V0707794	\$3,787.20
		BMI Supply	7/8/16	V0707980	\$425.60
		JP Morgan Chase Bank, W.A.	7/1/16	V0708577	\$301.80
		BMI Supply	7/21/16	V0708853	\$710.47
		John's Lumber & Hardware	7/21/16	V0708854	\$333.11
		Fantasee Lighting	7/8/16	V0708869	\$321.50
		JP Morgan Chase Bank, W.A.	7/29/16	V0711278	\$6.00
	67212 Maintenance / Stage Supplies				\$8,515.68
	67301 Advertising	Neighborhood Seen	7/1/16	V0708731	\$1,500.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711287	\$27.75

**Macomb Community College
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Check date between 07/01/2016 & 07/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67301 Advertising				\$1,527.75
55001 MCPA	67305 Hospitality	Gordon Food Service	7/8/16	V0708455	\$286.23
		Gordon Food Service	7/8/16	V0708683	\$70.29
		MCC Petty Cash - Perf. Arts	7/8/16	V0708839	\$29.33
	67305 Hospitality				\$385.85
	67401 Travel	Arts Midwest	7/8/16	V0709224	\$425.00
	67401 Travel				\$425.00
	67407 Dues & Memberships	MSBOA	7/29/16	V0711496	\$75.00
	67407 Dues & Memberships				\$75.00
	67409 Performer/Speaker Expenses	Glenn Miller Productions, Inc.	7/1/16	V0708701	\$2,500.00
		BiCoastal Productions	7/22/16	V0711103	\$6,000.00
	67409 Performer/Speaker Expenses				\$8,500.00
	67709 Education/Outreach	Marcello A. Terenzi	7/15/16	V0710502	\$500.00
		Merle Fazzini	7/15/16	V0710504	\$500.00
		Mr. Louis W. Fazzini	7/15/16	V0710505	\$3,000.00
		Dawn Janicki	7/15/16	V0710507	\$700.00
		Angela R. Bury	7/15/16	V0710508	\$500.00
		Lisa Dobbins	7/15/16	V0710510	\$1,400.00
		David A. Jennings	7/15/16	V0710512	\$275.00
		Lisa Raschiatore	7/15/16	V0710575	\$1,500.00
		Richard P. Wolf, III	7/15/16	V0710578	\$800.00
		Russell B. Mallare	7/15/16	V0710579	\$275.00
		Annette M. Layman	7/15/16	V0710581	\$3,250.00
		Christopher D. Pratt	7/15/16	V0710582	\$2,000.00
		Andy Haines	7/15/16	V0710602	\$5,000.00
		Dennis D. Carter	7/15/16	V0710618	\$1,500.00
		Duane Davis	7/15/16	V0710619	\$2,000.00
		Tim Hoey	7/15/16	V0710646	\$275.00
		Richard M. Kowalewski	7/15/16	V0710648	\$350.00
		Sarah E. Rose Stiennon	7/22/16	V0711016	\$500.00
		Jennifer Stark	7/22/16	V0711028	\$700.00
		Susan K. Scheuer	7/22/16	V0711029	\$500.00
		Erin C. Rinke	7/22/16	V0711030	\$700.00
		Harper Case	7/22/16	V0711094	\$200.00

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Check date between 07/01/2016 & 07/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
55001 MCPA	67709 Education/Outreach	Aimee W. Rashid	7/22/16	V0711099	\$700.00		
		Janna M. Rees	7/22/16	V0711100	\$500.00		
		Patrick A. Salembier	7/22/16	V0711107	\$700.00		
		Carly C. Wilson	7/22/16	V0711108	\$200.00		
		Madison V. Tarchala	7/22/16	V0711109	\$200.00		
		Ms. Emily Ruhlman	7/22/16	V0711116	\$200.00		
		Ms. Rachael S. Becker	7/22/16	V0711117	\$700.00		
		Peter Dobbin	7/22/16	V0711118	\$500.00		
		Jenelle M. Roney	7/22/16	V0711119	\$200.00		
		Olivia Fici	7/22/16	V0711120	\$200.00		
		Camryn D'Angelo	7/29/16	V0711413	\$200.00		
		Allgraphics Corporation	7/29/16	V0711444	\$281.80		
		Allgraphics Corporation	7/29/16	V0711445	\$700.00		
		Steve Adams	7/29/16	V0711490	\$350.00		
		67709 Education/Outreach					\$32,056.80
			67730 Contract Riders	MCC Petty Cash - Perf. Arts	7/8/16	V0708839	\$159.48
		67730 Contract Riders					\$159.48
	72000 Development	JP Morgan Chase Bank, W.A.	7/1/16	V0708485	\$50.00		
		Lori A. Wingert	7/29/16	V0711370	\$108.45		
72000 Development					\$158.45		
55001 MCPA					\$103,292.87		
55002 MCPA Bev. Oper.	67500 Concession Expenses	Shelby Wholesale Dist Inc.	7/8/16	V0708445	\$238.51		
		Gordon Food Service	7/8/16	V0708453	\$283.90		
		Gordon Food Service	7/8/16	V0708454	\$36.24		
		Pepsi Bottling Group	7/15/16	V0708691	\$399.07		
		Gordon Food Service	7/15/16	V0708738	\$165.70		
		Gordon Food Service	7/22/16	V0708739	\$21.96		
		MCC Petty Cash - Perf. Arts	7/8/16	V0708839	\$49.90		
		Gordon Food Service	7/15/16	V0710332	\$66.23		
		67500 Concession Expenses					\$1,261.51
55002 MCPA Bev. Oper.					\$1,261.51		
20 MCPA Operations - General Fund					\$104,554.38		

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30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67103 Consultants	Bragg & Associates, Inc.	7/8/16	V0708777	\$15,000.00
	67103 Consultants				\$15,000.00
	67106 Other Contracted Svs.	Springfield Tech Community College	7/1/16	V0706448	\$1,956.25
		Kettering University	7/1/16	V0707734	\$8,000.00
		Kettering University	7/1/16	V0707735	\$8,000.00
		WebSolutions Technology, Inc.	7/8/16	V0709283	\$3,075.00
		Jackson State University	7/22/16	V0710969	\$15,503.51
	67106 Other Contracted Svs.				\$36,534.76
	67401 Travel	Robert Feldmaier	7/1/16	V0708758	\$130.68
	67401 Travel				\$130.68
13300 Technical Education					\$51,665.44
13700 App Tech & Appr.	67603 Construction	Warren Pipe & Supply Co.	7/8/16	V0707688	\$79.18
		Warren Pipe & Supply Co.	7/8/16	V0707689	\$129.60
		F.D. Hayes Electric	7/15/16	V0709331	\$3,000.00
	67603 Construction				\$3,208.78
	67650 Furniture/Fixtures/Office Equi	Production Tool Supply, Co.	7/1/16	V0708444	\$13,779.50
		IST Ohio, Inc.	7/1/16	V0708872	\$17,490.00
		IST Ohio, Inc.	7/15/16	V0710571	\$157,397.62
	67650 Furniture/Fixtures/Office Equi				\$188,667.12
13700 App Tech & Appr.					\$191,875.90
16103 Career Academy	67301 Advertising	Allgraphics Corporation	7/8/16	V0708449	\$731.40
	67301 Advertising				\$731.40
	67403 Activities	Chippewa Valley School District	7/1/16	V0708626	\$152.00
		Bio-Rad Laboratories, Inc.	7/22/16	V0709321	\$838.00
		Nino Salvaggio Marketplace	7/29/16	V0711399	\$601.98
	67403 Activities				\$1,591.98
16103 Career Academy					\$2,323.38
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	7/1/16	V0707806	\$4,750.00
		M.H. Technologies	7/1/16	V0707807	\$4,750.00
		M.H. Technologies	7/1/16	V0708613	\$22,000.00
		M.H. Technologies	7/1/16	V0708615	\$2,770.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	7/8/16	V0708693	\$4,750.00
		Fabricator, LLC	7/21/16	V0708734	\$1,800.00
		M.H. Technologies	7/15/16	V0710823	\$2,410.00
		M.H. Technologies	7/15/16	V0710824	\$950.00
		M.H. Technologies	7/21/16	V0710906	\$3,800.00
		M.H. Technologies	7/21/16	V0710914	\$5,700.00
		M.H. Technologies	7/21/16	V0710915	\$1,900.00
		M.H. Technologies	7/29/16	V0710943	\$1,100.00
		M.H. Technologies	7/29/16	V0710944	\$4,400.00
		M.H. Technologies	7/29/16	V0711435	\$3,800.00
		M.H. Technologies	7/29/16	V0711436	\$15,200.00
		M.H. Technologies	7/29/16	V0711440	\$5,500.00
	67106 Other Contracted Svs.				\$85,580.00
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710424	\$5.13
	67203 General Office Supplies				\$5.13
	67214 Books & Supplies (students)	Deborah Brunell-Ross	7/15/16	V0710617	\$153.58
		Miller Electric	7/22/16	V0711005	\$448.47
	67214 Books & Supplies (students)				\$602.05
	67400 Mileage	Mr. Andrew W. Hauser	7/1/16	V0708707	\$15.12
		Holger Ekanger	7/1/16	V0708752	\$491.40
		Shawn R. Pewitt	7/15/16	V0710517	\$6.48
		Theresa A. Curtis	7/15/16	V0710522	\$320.76
		Judy E. Blodgett	7/15/16	V0710539	\$25.92
		Judy E. Blodgett	7/15/16	V0710540	\$25.92
		Judy E. Blodgett	7/15/16	V0710542	\$23.76
		Judy E. Blodgett	7/15/16	V0710544	\$41.04
		Judy E. Blodgett	7/15/16	V0710545	\$10.80
		Kimberly M. Goss	7/15/16	V0710640	\$28.08
	67400 Mileage				\$989.28
	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708482	\$199.00
	67403 Activities				\$199.00
	67722 Accreditation & Cert. Fees	PMMI	7/15/16	V0709131	\$10,000.00
		NIMS	7/15/16	V0710716	\$6,656.00
	67722 Accreditation & Cert. Fees				\$16,656.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT					\$104,031.46
19009 WCE-BIT	67106 Other Contracted Svcs.	Reuts Enterprises, Inc.	7/8/16	V0709298	\$4,194.50
		Vince Consiglio	7/15/16	V0710566	\$4,194.50
		Vince Consiglio	7/15/16	V0710567	\$4,194.50
	67106 Other Contracted Svcs.				\$12,583.50
19009 WCE-BIT					\$12,583.50
44009 Perkins-Federal Funds	67650 Furniture/Fixtures/Office Equi	B & H Photo-Video	7/1/16	V0707897	\$1,197.00
		Rescue Simulation Products International	7/1/16	V0708666	\$55,689.00
		FAAC Incorporated	7/15/16	V0709214	\$80,795.00
		Eaton Hydraulics Group Training Services	7/22/16	V0709324	\$47,700.00
	67650 Furniture/Fixtures/Office Equi				\$185,381.00
44009 Perkins-Federal Funds					\$185,381.00
44010 Perkins-Local/MCC Funds	67650 Furniture/Fixtures/Office Equi	B & H Photo-Video	7/15/16	V0707901	\$1,034.00
		B & H Photo-Video	7/15/16	V0708451	\$125.79
		JP Morgan Chase Bank, W.A.	7/1/16	V0708499	\$39.95
		B & H Photo-Video	7/21/16	V0708600	\$239.41
		Henry Schein Animal Health	7/8/16	V0708647	\$619.38
		Lowe's Home Improvement Warehouse	7/8/16	V0709158	-\$143.64
		Lowe's Home Improvement Warehouse	7/8/16	V0709159	\$143.64
		Lowe's Home Improvement Warehouse	7/8/16	V0709160	\$151.20
		JourneyEd	7/8/16	V0709196	\$3,540.32
		Greene Manufacturing Inc.	7/8/16	V0709211	\$12,570.00
		Dave's Equipment Service LLC	7/8/16	V0709212	\$1,673.88
		Equipment Distributors Inc.	7/8/16	V0709233	\$29,464.43
		Henry Schein Animal Health	7/15/16	V0709250	\$164.58
		Anatomage, Inc.	7/29/16	V0710858	\$72,517.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0710876	-\$2.26
		JP Morgan Chase Bank, W.A.	7/29/16	V0710878	\$721.86
		JP Morgan Chase Bank, W.A.	7/29/16	V0710879	\$1,284.18
	67650 Furniture/Fixtures/Office Equi				\$124,143.72
44010 Perkins-Local/MCC Funds					\$124,143.72
44013 Perkins Career & Guidance	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708509	-\$31.26
		Shaun W. Sarcona	7/15/16	V0710385	\$386.00
		Yoselyn A. Marquez-Leon	7/15/16	V0710386	\$391.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44013 Perkins Career & Guidance	67403 Activities	Gail A. Turri	7/15/16	V0710387	\$432.44
		Ms. Mary E. Bush	7/15/16	V0710418	\$231.00
		Jeffrey S. Wolf	7/21/16	V0710887	\$404.62
	67403 Activities				\$1,813.80
44013 Perkins Career & Guidance					\$1,813.80
44014 Perkins Professional Develop	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708476	\$249.90
		JP Morgan Chase Bank, W.A.	7/1/16	V0708510	\$186.90
		American Culinary Federation, Inc.	7/1/16	V0708876	\$300.00
		Scott A. O'Farrell	7/15/16	V0710373	\$1,191.79
		Ms. Lisa Phillips	7/15/16	V0710374	\$102.65
		Raymund A. Macksoud	7/15/16	V0710382	\$1,277.91
		Kurtis W. LaHaie	7/15/16	V0710546	\$1,383.25
		Jeffrey S. Wolf	7/15/16	V0710548	\$2,870.42
		Richard J. Zahodnic	7/15/16	V0710549	\$1,795.62
		Ms. Renee K. Courtney	7/15/16	V0710565	\$335.18
		Martin Kohl	7/21/16	V0710864	\$86.16
		JP Morgan Chase Bank, W.A.	7/29/16	V0710880	\$375.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0710881	\$1,590.40
		JP Morgan Chase Bank, W.A.	7/29/16	V0710883	\$219.18
		JP Morgan Chase Bank, W.A.	7/29/16	V0711279	\$395.00
	67401 Travel				\$12,359.36
44014 Perkins Professional Develop					\$12,359.36
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	7/15/16	V0710630	\$6,173.66
		Grand Rapids Community College	7/15/16	V0710631	\$2,601.53
		Grand Rapids Community College	7/15/16	V0710632	\$31,645.67
		Grand Rapids Community College	7/15/16	V0710633	\$14,361.28
		Grand Rapids Community College	7/22/16	V0710933	\$6,499.71
	67100 Prof. Svs.				\$61,281.85
	67106 Other Contracted Svs.	MISD	7/1/16	V0708732	\$8,983.16
		MISD	7/15/16	V0710572	\$5,105.87
	67106 Other Contracted Svs.				\$14,089.03
44017 Dean, Eng. & Tech. Education					\$75,370.88
44020 Michigan Rehab.	67403 Activities	Edward L. Stanton	7/15/16	V0710397	\$149.14

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$149.14
44020 Michigan Rehab.					\$149.14
51004 PTAC	66000 Telephones	Verizon Wireless Services	7/15/16	V0709343	\$1,199.96
		Verizon Wireless Services	7/15/16	V0710645	\$242.60
		JP Morgan Chase Bank, W.A.	7/29/16	V0710884	\$152.71
	66000 Telephones				\$1,595.27
	67100 Prof. Svs.	Ricoh Usa Inc.	7/22/16	V0710877	\$505.43
	67100 Prof. Svs.				\$505.43
	67203 General Office Supplies	Staples Advantage	7/29/16	V0710425	\$113.16
		Crestline Co., Inc.	7/15/16	V0710616	\$243.06
	67203 General Office Supplies				\$356.22
	67303 Sponsorships	Women In Defense - Michigan Chapter	7/8/16	V0709132	\$5,000.00
	67303 Sponsorships				\$5,000.00
	67401 Travel	JP Morgan Chase Bank, W.A.	7/1/16	V0708536	\$279.20
		Kathleen R. Stockman	7/1/16	V0708541	\$32.64
		Kathleen R. Stockman	7/1/16	V0708543	\$22.25
		Kathleen R. Stockman	7/1/16	V0708544	\$48.22
		Kathleen R. Stockman	7/1/16	V0708545	\$68.37
		JP Morgan Chase Bank, W.A.	7/1/16	V0708578	\$24.24
		JP Morgan Chase Bank, W.A.	7/1/16	V0708579	\$277.08
		JP Morgan Chase Bank, W.A.	7/1/16	V0708581	\$4,327.43
		JP Morgan Chase Bank, W.A.	7/1/16	V0708582	\$1,420.00
		JP Morgan Chase Bank, W.A.	7/1/16	V0708583	\$285.18
		CFO Leasing, Inc.	7/1/16	V0708875	\$1,995.00
		Beth A. Cryderman Moss	7/15/16	V0710526	\$56.16
		Beth A. Cryderman Moss	7/15/16	V0710527	\$265.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0710885	\$4,074.98
		JP Morgan Chase Bank, W.A.	7/29/16	V0710886	\$1,527.20
	67401 Travel				\$14,702.95
	67651 Computer Equipment	Ricoh Usa Inc.	7/22/16	V0710925	\$0.44
	67651 Computer Equipment				\$0.44
	67700 Subscriptions/Periodicals	Beth A. Cryderman Moss	7/15/16	V0710527	\$89.95
	67700 Subscriptions/Periodicals				\$89.95

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2016 & 07/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 PTAC					\$22,250.26
51006 Veteran Services	67400 Mileage	Kara L. Fields	7/15/16	V0710642	\$10.80
	67400 Mileage				\$10.80
51006 Veteran Services					\$10.80
54141 MCC Student Food Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	7/29/16	V0711280	\$1,510.62
	67403 Activities				\$1,510.62
54141 MCC Student Food Pantry					\$1,510.62
54155 Foundation General Fund	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708595	\$1,000.00
	67403 Activities				\$1,000.00
54155 Foundation General Fund					\$1,000.00
54158 Vet Tech Program Fund	67200 Teaching Supplies	Bio-Serv	7/8/16	V0707754	\$840.86
	67200 Teaching Supplies				\$840.86
54158 Vet Tech Program Fund					\$840.86
54167 Presidential Program Fund	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708586	\$697.28
	67403 Activities				\$697.28
54167 Presidential Program Fund					\$697.28
54178 Student Success Program Fund	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708587	\$68.00
	67403 Activities				\$68.00
4178 Student Success Program Fund					\$68.00
54210 M-Tec Services Fund	67403 Activities	Cynthia A. Vespa	7/8/16	V0709227	\$152.78
		Cynthia A. Vespa	7/29/16	V0711366	\$199.55
		Cynthia A. Vespa	7/29/16	V0711367	\$86.67
	67403 Activities				\$439.00
54210 M-Tec Services Fund					\$439.00
56000 Athletics	67403 Activities	Majik Graphics	7/15/16	V0708855	\$3,736.00
	67403 Activities				\$3,736.00
56000 Athletics					\$3,736.00
62023 Stu & Eco. Initiatives	67100 Prof. Svs.	Oakland University	7/1/16	V0708841	\$4,500.00
		Wayne State University	7/1/16	V0708842	\$4,500.00

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2016 & 07/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives	67100 Prof. Svs.	University of Michigan	7/1/16	V0708877	\$4,500.00
	67100 Prof. Svs.				\$13,500.00
	67106 Other Contracted Svs.	Social Policy/Research Associates	7/1/16	V0708460	\$42,924.73
		Mort Crim Communications	7/15/16	V0710346	\$37,820.00
		Mort Crim Communications	7/15/16	V0710347	\$42,905.00
		Mort Crim Communications	7/22/16	V0710595	\$5,877.85
		Social Policy/Research Associates	7/15/16	V0710596	\$30,307.28
		Mort Crim Communications	7/22/16	V0710597	\$20,571.75
		Corporation for a Skilled Workforce	7/22/16	V0710863	\$95,600.00
	67106 Other Contracted Svs.				\$276,006.61
	67400 Mileage	Nancy A. Leszczynski	7/1/16	V0708483	\$102.02
		Gerri L. Pavone	7/15/16	V0710523	\$102.02
		Holger Ekanger	7/29/16	V0711503	\$63.55
	67400 Mileage				\$267.59
	67401 Travel	Nancy A. Leszczynski	7/1/16	V0708483	\$119.09
		JP Morgan Chase Bank, W.A.	7/1/16	V0708588	\$4,468.44
		James B. Jacobs	7/15/16	V0710537	\$800.20
		JP Morgan Chase Bank, W.A.	7/29/16	V0711281	\$163.89
		Holger Ekanger	7/29/16	V0711503	\$261.00
	67401 Travel				\$5,812.62
	67403 Activities	Lansing Community College	7/22/16	V0711002	\$734.61
	67403 Activities				\$734.61
	67652 Software	JP Morgan Chase Bank, W.A.	7/1/16	V0708468	\$154.44
		JP Morgan Chase Bank, W.A.	7/29/16	V0711289	\$149.86
	67652 Software				\$304.30
62023 Stu & Eco. Initiatives					\$296,625.73
75000 College Police	67404 Seminar Support	Michael A. Kawa	7/1/16	V0708628	\$841.76
		Patrick Carney	7/1/16	V0708633	\$832.54
	67404 Seminar Support				\$1,674.30
75000 College Police					\$1,674.30
30 Restricted Fund					\$1,090,550.43

**Macomb Community College
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Check date between 07/01/2016 & 07/31/2016

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	7/1/16	V0706367	\$9,442.01
		Access Interactive LLC	7/21/16	V0709140	\$165,889.25
		Execu-Sys, Ltd.	7/8/16	V0709180	\$4,940.00
		Execu-Sys, Ltd.	7/15/16	V0710726	\$5,056.00
		Ellucian Inc.	7/29/16	V0711414	\$7,687.58
		Ellucian Inc.	7/29/16	V0711473	\$1,196.23
	67106 Other Contracted Svs.				\$194,211.07
62015 Technology	67408 Training - In.Ser. & Other	Access Interactive LLC	7/8/16	V0707650	\$12,379.25
		Access Interactive LLC	7/21/16	V0709140	\$4,630.75
					\$17,010.00
62015 Technology	67651 Computer Equipment	Best Buy Gov., LLC	7/8/16	V0707792	\$409.67
		JP Morgan Chase Bank, W.A.	7/29/16	V0711311	\$303.65
					\$713.32
62015 Technology	67652 Software	JourneyEd	7/15/16	V0710344	\$100.70
		HP Inc.	7/22/16	V0710825	-\$62,500.00
		HP Inc.	7/22/16	V0710826	\$54,000.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711296	\$39.95
					-\$8,359.35
62015 Technology	67655 AV Equipment	Abel Electronics Inc.	7/8/16	V0707649	\$447.91
		Troxell Communications, Inc.	7/15/16	V0707784	\$26,680.00
		Abel Electronics Inc.	7/15/16	V0707787	\$114.96
		Epson America, Inc.	7/8/16	V0707801	\$7,995.00
		JP Morgan Chase Bank, W.A.	7/1/16	V0708465	\$49.00
		Abel Electronics Inc.	7/15/16	V0710720	\$329,742.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711301	\$49.00
					\$365,077.87
62015 Technology	67656 Network & Telecom	Access Interactive LLC	7/8/16	V0707650	\$395,688.50
		Access Interactive LLC	7/1/16	V0708447	\$38,398.66
		JP Morgan Chase Bank, W.A.	7/1/16	V0708493	\$2,039.60
	67656 Network & Telecom				\$436,126.76
62015 Technology					\$1,004,779.67
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	7/1/16	V0708649	\$5,944.86

**Macomb Community College
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Check date between 07/01/2016 & 07/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	7/1/16	V0708651	\$26,208.80
		Hobbs & Black Associates, Inc.	7/22/16	V0710873	\$1,664.80
	67104 Architect Fees				\$33,818.46
	67603 Construction	Wyandotte Electric Supply	7/1/16	V0708433	\$686.20
		MCMI, Inc.	7/1/16	V0708436	\$17,640.00
		Zebra Striping	7/8/16	V0708441	\$830.00
		Zebra Striping	7/8/16	V0708442	\$25,600.00
		ATI Group	7/8/16	V0708450	\$25,934.00
		Barton Malow Company	7/1/16	V0708452	\$60,567.43
		H.L. Claeys & Co.	7/15/16	V0710412	\$2,800.00
		Wyandotte Electric Supply	7/15/16	V0710684	\$240.14
		Wyandotte Electric Supply	7/15/16	V0710685	\$1.36
		Wyandotte Electric Supply	7/15/16	V0710686	\$590.39
		Wyandotte Electric Supply	7/15/16	V0710687	\$17.16
		Wyandotte Electric Supply	7/15/16	V0710688	\$257.85
		Wyandotte Electric Supply	7/15/16	V0710689	\$361.62
		Wyandotte Electric Supply	7/15/16	V0710690	\$37.14
		Barton Malow Company	7/29/16	V0710696	\$40,016.41
		Barton Malow Company	7/29/16	V0710697	\$50,397.81
		Wyandotte Electric Supply	7/15/16	V0710698	\$309.12
		Barton Malow Company	7/29/16	V0710699	\$717,565.25
		Barton Malow Company	7/15/16	V0710700	\$1,146,368.62
		Barton Malow Company	7/15/16	V0710701	\$35,550.00
		Wyandotte Electric Supply	7/15/16	V0710703	-\$240.14
		F.D. Hayes Electric	7/15/16	V0710711	\$2,000.00
		F.D. Hayes Electric	7/15/16	V0710712	\$2,000.00
		JD Candler Roofing Company	7/15/16	V0710713	\$5,219.10
	67603 Construction				\$2,134,749.46
	67604 Site Development	Ray Wiegand's Nursery, Inc.	7/1/16	V0707818	\$996.42
		Ray Wiegand's Nursery, Inc.	7/1/16	V0707820	\$598.00
		Ray Wiegand's Nursery, Inc.	7/15/16	V0710682	\$855.00
		Bayshore Enterprises, Inc	7/22/16	V0710702	\$53,540.70
		Bayshore Enterprises, Inc	7/22/16	V0710704	\$12,000.00
		Bayshore Enterprises, Inc	7/22/16	V0710705	\$18,000.00
		Bayshore Enterprises, Inc	7/15/16	V0710707	\$2,175.00
		Bayshore Enterprises, Inc	7/22/16	V0710963	\$7,400.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67604 Site Development				\$95,565.12
78006 General Capital Projects	67608 General Condition Items	Norkan, Inc.	7/8/16	V0707814	\$864.41
		Norkan, Inc.	7/8/16	V0707816	-\$124.85
		Norkan, Inc.	7/8/16	V0708443	\$365.80
		Butki Saw & Tool, Inc.	7/8/16	V0710319	\$39.00
		Barton Malow Company	7/29/16	V0710699	\$1,696.14
		Barton Malow Company	7/15/16	V0710700	\$13,154.73
		Barton Malow Company	7/15/16	V0710701	\$3,221.67
		F.D. Hayes Electric	7/15/16	V0710708	\$28,408.00
		F.D. Hayes Electric	7/15/16	V0710709	\$24,847.00
		F.D. Hayes Electric	7/15/16	V0710710	\$9,400.00
		All Pro Exercise	7/15/16	V0710722	\$435.00
		Norkan, Inc.	7/22/16	V0710909	\$112.32
		Motor City Electric Technologies, Inc.	7/29/16	V0711213	\$17,040.00
		ARC	7/29/16	V0711220	\$241.95
		International Test & Balance, Inc. Test & Balan	7/29/16	V0711228	\$2,400.00
	67608 General Condition Items				\$102,101.17
	67609 Reimburseables	Hobbs & Black Associates, Inc.	7/1/16	V0708649	\$636.36
		Hobbs & Black Associates, Inc.	7/1/16	V0708651	\$220.98
		Hobbs & Black Associates, Inc.	7/22/16	V0710873	\$84.67
	67609 Reimburseables				\$942.01
	67650 Furniture/Fixtures/Office Equi	ISCG	7/8/16	V0707841	\$4,378.79
		Graybar Electric, Inc.	7/22/16	V0710930	\$1,100.00
	67650 Furniture/Fixtures/Office Equi				\$5,478.79
	67735 Contingency	21st Century Media Newspaper LLC	7/22/16	V0710827	\$246.55
	67735 Contingency				\$246.55
78006 General Capital Projects					\$2,372,901.56
40 Plant Fund					\$3,377,681.23

41 Maintenance & Replacement

**Macomb Community College
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Check date between 07/01/2016 & 07/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture/Fixtures/Office Equi	Krueger International	7/1/16	V0707651	\$10,655.00
		Car Guy Garage, Inc.	7/1/16	V0708646	\$0.00
		ISCG	7/1/16	V0708832	\$13,242.40
		Computer Comforts, Inc.	7/15/16	V0709213	\$33,531.15
		ISCG	7/15/16	V0710338	\$25,134.00
		Greene Manufacturing Inc.	7/22/16	V0710852	\$25,668.00
		Greene Manufacturing Inc.	7/22/16	V0710853	\$23,640.00
	67650 Furniture/Fixtures/Office Equi				\$131,870.55
44000 Provost/CLO					\$131,870.55
41 Maintenance & Replacement					\$131,870.55

50 Debt Retirement Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
79003 2011 Fund	21104 Tax Tribunal Adj. Liability	Macomb County Treasurer	7/8/16	V0709371	\$190.97
		Treasurer City of Sterling Heights	7/15/16	V0710394	\$82.34
	21104 Tax Tribunal Adj. Liability				\$273.31
79003 2011 Fund					\$273.31
50 Debt Retirement Fund					\$273.31

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Christopher G. Amey	7/29/16	V0711232	\$200.00
	67106 Other Contracted Svs.				\$200.00
	67200 Teaching Supplies	Kendall Hunt Publishing	7/29/16	V0710849	\$3,972.60
	67200 Teaching Supplies				\$3,972.60
12403 Adv. Police Train.					\$4,172.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	Michigan State Firemen's Association	7/8/16	V0707654	\$2,212.73
		MIOSHA/CET	7/8/16	V0709121	\$200.00
		MIOSHA/CET	7/8/16	V0709122	\$440.00
		MIOSHA/CET	7/8/16	V0709123	\$40.00
		MIOSHA/CET	7/8/16	V0709124	\$140.00
		MIOSHA/CET	7/8/16	V0709125	\$600.00
		MIOSHA/CET	7/8/16	V0709167	\$1,560.00
	67214 Books & Supplies (students)				\$5,192.73
	67400 Mileage	Gregory B. Dobkin	7/15/16	V0710623	\$36.72
	67400 Mileage				\$36.72
12404 Health Safety/Adv. Fire					\$5,229.45
13200 Eng. Tech.	67200 Teaching Supplies	SparkFun Electronics, Inc.	7/15/16	V0708850	\$195.03
	67200 Teaching Supplies				\$195.03
	67214 Books & Supplies (students)	Laura C. Thero	7/1/16	V0708703	\$741.90
	67214 Books & Supplies (students)				\$741.90
	67400 Mileage	Laura C. Thero	7/21/16	V0711069	\$101.14
	67400 Mileage				\$101.14
13200 Eng. Tech.					\$1,038.07
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	7/1/16	V0706449	\$3,371.14
		Wayne State University	7/21/16	V0710913	\$16,172.60
	67106 Other Contracted Svs.				\$19,543.74
13300 Technical Education					\$19,543.74
16103 Career Academy	67403 Activities	Alexander J. Goldsberry	7/22/16	V0710976	\$302.40
		Curtis L. Crisler	7/29/16	V0711225	\$1,000.00
	67403 Activities				\$1,302.40
16103 Career Academy					\$1,302.40
19008 WCE - EAT	21124 State Income Tax Withholding	Paslin Company	7/8/16	V0709304	\$1,687.50
		Paslin Company	7/29/16	V0711385	\$800.00
	21124 State Income Tax Withholding				\$2,487.50
	67106 Other Contracted Svs.	Educated BusinessyResource Corporation	7/1/16	V0708619	\$4,050.00
		AMT Services, Inc	7/22/16	V0708704	\$1,600.00
		Teaching for Lifelong Change	7/8/16	V0709286	\$2,080.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svcs.	Software Secure, Inc.	7/22/16	V0709302	\$200.00
		M.H. Technologies	7/8/16	V0709330	\$800.00
		M.H. Technologies	7/8/16	V0709342	\$4,000.00
		ASM International	7/21/16	V0709354	\$22,025.00
		Teaching for Lifelong Change	7/8/16	V0710140	\$200.00
		Teaching for Lifelong Change	7/15/16	V0710351	\$2,600.00
		Teaching for Lifelong Change	7/15/16	V0710352	\$325.00
		67106 Other Contracted Svcs.			
67141 Adm. Contract Fee (MCCA&EdEn)	MCCA		7/8/16	V0709308	\$16.88
		Educational Enhancements, Inc.	7/8/16	V0709337	\$118.13
	67141 Adm. Contract Fee (MCCA&EdEn)				\$135.01
67214 Books & Supplies (students)		John Wiley & Sons Inc.	7/8/16	V0708676	\$3,565.40
		Staples Advantage	7/29/16	V0710435	\$770.45
		Staples Advantage	7/29/16	V0710436	\$344.88
	67214 Books & Supplies (students)				\$4,680.73
67400 Mileage		Charles P. Cammarata, Jr.	7/15/16	V0710327	\$168.99
	67400 Mileage				\$168.99
67738 Partnership Revenue Sharing		M.H. Technologies	7/15/16	V0710408	\$4,500.00
		EPLAN Software & Services LLC	7/21/16	V0710621	\$7,000.00
	67738 Partnership Revenue Sharing				\$11,500.00
19008 WCE - EAT					\$56,852.23
19009 WCE-BIT	67106 Other Contracted Svcs.	Synchronized Services, LLC	7/8/16	V0709149	\$2,060.00
		Kathy Varty	7/22/16	V0710905	\$6,700.00
	67106 Other Contracted Svcs.				\$8,760.00
67214 Books & Supplies (students)		SHL USA, Inc.	7/22/16	V0709299	\$6,795.00
		Disc Profiles 4U	7/29/16	V0709327	\$2,100.00
		Organizational Learning Tools	7/29/16	V0710411	\$543.25
		Staples Advantage	7/29/16	V0710447	-\$40.85
		Ken Blanchard Companies	7/29/16	V0710644	\$5,252.79
		Staples Advantage	7/29/16	V0710683	\$348.57
		Harvard Business SchoolyPublishing	7/22/16	V0710959	\$347.00
		Cengage Learning	7/29/16	V0711362	\$510.37
	67214 Books & Supplies (students)				\$15,856.13

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67400 Mileage	Autumn L. Szawronski	7/8/16	V0709267	\$104.08
		Jean E. Younes	7/29/16	V0711368	\$46.76
	67400 Mileage				\$150.84
	67401 Travel	Jean E. Younes	7/29/16	V0711368	\$322.92
	67401 Travel				\$322.92
	67734 Testing/Assesment	ACT, Inc.	7/1/16	V0708659	\$658.00
		ACT, Inc.	7/1/16	V0708661	\$87.00
		ACT, Inc.	7/1/16	V0708662	\$261.00
		ACT, Inc.	7/1/16	V0708663	\$1,654.75
		ACT, Inc.	7/1/16	V0708664	\$108.75
		ACT, Inc.	7/1/16	V0708665	\$1,305.00
		ACT, Inc.	7/15/16	V0710598	\$87.00
		ACT, Inc.	7/15/16	V0710599	\$783.00
		ACT, Inc.	7/15/16	V0710600	\$746.75
		ACT, Inc.	7/15/16	V0710601	\$574.00
		ACT, Inc.	7/21/16	V0711098	\$1,684.00
	67734 Testing/Assesment				\$7,949.25
19009 WCE-BIT					\$33,039.14
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Debbie L. Komar	7/1/16	V0708760	\$1,125.00
	67106 Other Contracted Svs.				\$1,125.00
	67200 Teaching Supplies	Wayne State University Press	7/29/16	V0711004	\$28.24
		Wayne State University Press	7/29/16	V0711034	\$47.72
		Wayne State University Press	7/29/16	V0711036	\$31.49
		Wayne State University Press	7/29/16	V0711037	\$69.85
		Wayne State University Press	7/29/16	V0711041	\$37.97
	67200 Teaching Supplies				\$215.27
30000 Lorenzo Cul. Ctr.					\$1,340.27
61005 Strategic Fund	67200 Teaching Supplies	Patterson Veterinary Supply Inc	7/21/16	V0706321	\$39.72
	67200 Teaching Supplies				\$39.72
	67401 Travel	IWCA	7/22/16	V0710987	\$270.00
		Leah M. Bublitz	7/21/16	V0711060	\$226.16
		NCTE	7/22/16	V0711062	\$255.00
		NCTE	7/22/16	V0711063	\$255.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61005 Strategic Fund	67401 Travel	NCTE	7/22/16	V0711065	\$255.00
		IWCA	7/22/16	V0711071	\$260.00
		IWCA	7/22/16	V0711072	\$260.00
		CRLA	7/29/16	V0711341	\$265.00
	67401 Travel				\$2,046.16
	67403 Activities	JP Morgan Chase Bank, W.A.	7/1/16	V0708488	\$631.50
		Deaf Community Advocacy Network	7/1/16	V0708617	\$244.53
		Kathryn M. Lutes	7/15/16	V0710525	\$50.00
		Leah M. Bublitz	7/15/16	V0710529	\$50.00
		CRLA	7/15/16	V0710612	\$70.00
		CRLA	7/15/16	V0710613	\$70.00
		IWCA	7/15/16	V0710629	\$80.00
		Allison Joseph	7/29/16	V0711364	\$500.00
	67403 Activities				\$1,696.03
61005 Strategic Fund					\$3,781.91
60 Designated Fund					\$126,299.81

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Allgraphics Corporation	7/15/16	V0710359	\$0.00
	67403 Activities				\$0.00
30001 St. Clair Water Festival					\$0.00
52004 Student Clubs & Activities	21301 Deposits	Nicholas R. Wallace	7/22/16	V0711031	\$140.00
		Jerrold Frison	7/22/16	V0711075	\$120.00
		John Hartley	7/22/16	V0711077	\$125.00
	21301 Deposits				\$385.00
	21305 Expenditures	JP Morgan Chase Bank, W.A.	7/1/16	V0708512	\$1,657.88
		Nicole R. Little	7/1/16	V0708532	\$47.32
		Rebecca N. Piotruchowski	7/1/16	V0708556	\$99.68
		Susan R. Rechenbach	7/1/16	V0708565	\$99.68

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2016 & 07/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	7/1/16	V0708589	\$299.81
		JP Morgan Chase Bank, W.A.	7/1/16	V0708591	\$264.85
		JP Morgan Chase Bank, W.A.	7/1/16	V0708592	\$108.99
		JP Morgan Chase Bank, W.A.	7/1/16	V0708593	\$2,355.03
		JP Morgan Chase Bank, W.A.	7/1/16	V0708624	\$6,477.16
		Naji K. Klemm	7/22/16	V0708648	\$99.68
		Dr. Rochelle R. Zaranek	7/1/16	V0708793	\$1,985.00
		Kristina Sadik	7/15/16	V0710361	\$50.00
		Amanda Estacio	7/15/16	V0710395	\$72.06
		An H. Duong	7/15/16	V0710396	\$115.88
		Jamie L. Valente	7/15/16	V0710420	\$112.62
		Nicole L. Clarke	7/15/16	V0710562	\$53.46
		Nicole L. Clarke	7/15/16	V0710563	\$58.92
		Daswell Campbell	7/22/16	V0710975	\$1,691.00
		Kim L. Renas	7/21/16	V0711001	\$267.67
		Jim Leshan	7/22/16	V0711013	\$60.00
		John Zamzow	7/22/16	V0711014	\$160.00
		Richard Peet	7/22/16	V0711015	\$60.00
		Shane Smith	7/22/16	V0711017	\$40.00
		Trevor Williamson	7/22/16	V0711018	\$60.00
		Vito Tocco	7/22/16	V0711020	\$80.00
		Chris A. Polite	7/22/16	V0711021	\$80.00
		Mark W. Sullwold	7/22/16	V0711022	\$580.00
		Walter Strong, Sr.	7/22/16	V0711023	\$180.00
		Nicholas Meyer	7/22/16	V0711024	\$100.00
		Brad A. Thomas	7/22/16	V0711025	\$40.00
		Charles J. Oconnor	7/22/16	V0711026	\$100.00
		Derek Roggeman	7/22/16	V0711027	\$100.00
		Amanda B. Chapman	7/22/16	V0711032	\$125.00
		Paul G. McBride	7/22/16	V0711033	\$470.00
		Nicholas P. Hayes	7/22/16	V0711053	\$200.00
		Screen and Roll	7/22/16	V0711057	\$60.00
		Donald Hamilton	7/22/16	V0711070	\$80.00
		Phillip Jones	7/22/16	V0711079	\$40.00
		Zachary M. Ferguson	7/22/16	V0711082	\$280.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711282	\$191.22

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2016 & 07/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	7/29/16	V0711283	\$260.00
		JP Morgan Chase Bank, W.A.	7/29/16	V0711284	\$811.15
		JP Morgan Chase Bank, W.A.	7/29/16	V0711285	\$1,220.15
		JP Morgan Chase Bank, W.A.	7/29/16	V0711286	\$83.57
		JP Morgan Chase Bank, W.A.	7/29/16	V0711302	\$307.98
		Mr. Julian H. Petzold	7/29/16	V0711383	\$280.00
		James P. McAndrews	7/29/16	V0711502	\$340.00
		Macomb Kennel Club	7/29/16	V0711505	\$70.00
	21305 Expenditures				\$22,375.76
52004 Student Clubs & Activities					\$22,760.76
54015 Private Awards	49903 Other Revenue	Sallie Mae	7/8/16	V0709367	\$2,858.00
		Sallie Mae	7/8/16	V0709369	\$1,000.00
		Army Emergency Relief	7/22/16	V0710971	\$800.00
		Chaldean American	7/22/16	V0710972	\$372.00
		Chippewa Valley Educational Foundation	7/22/16	V0710973	\$500.00
		Chippewa Valley Educational Foundation	7/22/16	V0710974	\$400.00
		Sallie Mae	7/22/16	V0710980	\$6,381.00
		Sallie Mae	7/22/16	V0710981	\$1,500.00
		Sallie Mae	7/22/16	V0710982	\$1,000.00
		Sallie Mae	7/22/16	V0710983	\$1,000.00
		Sallie Mae	7/22/16	V0710984	\$2,500.00
		Sallie Mae	7/22/16	V0710985	\$2,000.00
	49903 Other Revenue				\$20,311.00
54015 Private Awards					\$20,311.00
54019 TIP	11902 FA Receivable	State of Michigan	7/22/16	V0711003	\$3,694.00
	11902 FA Receivable				\$3,694.00
54019 TIP					\$3,694.00
54022 MI Competitive Scholarship	11902 FA Receivable	State of Michigan	7/1/16	V0708729	\$73.00
	11902 FA Receivable				\$73.00
54022 MI Competitive Scholarship					\$73.00
90 Agency Fund					\$46,838.76

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2016 & 07/31/2016

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante Moran	7/15/16	V0710409	\$15,296.00
	67100 Prof. Svs.				\$15,296.00
	67106 Other Contracted Svs.	Landscape Forms, Inc.	7/1/16	V0708873	\$2,240.00
	67106 Other Contracted Svs.				\$2,240.00
	67403 Activities	Bello Woods Golf Course	7/8/16	V0709306	\$4,311.00
	67403 Activities				\$4,311.00
80000 MCC Fdn Programs					\$21,847.00
91 MCC Foundation					\$21,847.00

Grand Total \$9,565,084.35