

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2017 & 07/31/2017

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11350 Bookstore Suspense	Follett Bookstore #093	7/14/17	V0758527	\$3,380.44
	<b>11350 Bookstore Suspense</b>				<b>\$3,380.44</b>
	11354 FA Link Suspense	Follett Bookstore #093	7/7/17	V0757336	\$201,305.39
	<b>11354 FA Link Suspense</b>				<b>\$201,305.39</b>
	11400 General Office Supplies	Grainger	7/14/17	V0754368	\$421.90
		Scantron Corporation	7/28/17	V0759195	\$5,074.82
		Ricoh Business Solutions	7/28/17	V0759196	\$2,044.70
	<b>11400 General Office Supplies</b>				<b>\$7,541.42</b>
	11907 Prepaid Expenses	AARCyOrder Desk	7/14/17	V0755829	-\$469.72
		Fieldpiece Instruments, Inc.	7/7/17	V0757138	-\$6,367.00
		Fieldpiece Instruments, Inc.	7/7/17	V0757139	-\$2,380.00
		Ellucian Company, L.P.	7/14/17	V0758262	-\$125.00
	<b>11907 Prepaid Expenses</b>				<b>-\$9,341.72</b>
	11917 Prepaid Credit Card Suspense	American Anatomical Inc.	7/14/17	V0758164	-\$1,695.00
	<b>11917 Prepaid Credit Card Suspense</b>				<b>-\$1,695.00</b>
	11920 Purchase Order Prepaid Expense	Crown Gym Mats, Inc.	7/28/17	V0759244	-\$2,000.00
	<b>11920 Purchase Order Prepaid Expense</b>				<b>-\$2,000.00</b>
	21103 Tax Tribunal Liability	Macomb County Treasurer	7/14/17	V0758286	\$2,128.90
		Treasurer Lenox Township	7/28/17	V0759257	\$810.31
	<b>21103 Tax Tribunal Liability</b>				<b>\$2,939.21</b>
	21125 City Income Tax Withholding	State of Michigan-Detroit	7/7/17	V0757264	\$2,738.40
	<b>21125 City Income Tax Withholding</b>				<b>\$2,738.40</b>
	21137 403(b)	TIAA-CREF as Agent for JPM	7/14/17	V0758532	\$19,767.87
		GLP & Associates, Inc	7/14/17	V0758544	\$76,710.74
		TIAA-CREF as Agent for JPM	7/28/17	V0759276	\$19,488.70
		GLP & Associates, Inc	7/28/17	V0759287	\$94,320.36
	<b>21137 403(b)</b>				<b>\$210,287.67</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	7/28/17	V0759268	\$3,033.52
	<b>21139 Clerical Dues</b>				<b>\$3,033.52</b>
	21140 Faculty Dues	MCCFO, Treasurer	7/14/17	V0758482	\$118.88
		MCCFO, Treasurer	7/28/17	V0759265	\$178.32

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	<b>21140 Faculty Dues</b>				<b>\$297.20</b>
00000 General	21141 STA Dues	Michigan AFSCME Council #25	7/28/17	V0759267	\$6,213.00
	<b>21141 STA Dues</b>				<b>\$6,213.00</b>
	21142 Maintenance/Operational Dues	MCCCOPA	7/14/17	V0758483	\$520.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$520.00</b>
	21143 Administration Dues	MCAAP/UAW	7/14/17	V0758484	\$2,364.43
		MCAAP/UAW	7/28/17	V0759264	\$2,348.98
	<b>21143 Administration Dues</b>				<b>\$4,713.41</b>
	21144 Public Safety Dues	Police Officers Labor Council	7/14/17	V0758478	\$1,005.00
	<b>21144 Public Safety Dues</b>				<b>\$1,005.00</b>
	21146 Command Officers Dues	Police Officers Labor Council	7/28/17	V0759274	\$133.98
	<b>21146 Command Officers Dues</b>				<b>\$133.98</b>
	21149 Friend of the Court	MISDU	7/14/17	V0758480	\$4,020.24
		MISDU	7/28/17	V0759271	\$2,823.53
	<b>21149 Friend of the Court</b>				<b>\$6,843.77</b>
	21151 Tax Levy Withholding	Timothy Barkovic	7/14/17	V0758458	\$104.44
		Chapter 13 Trustee	7/14/17	V0758461	\$1,185.69
		David Wm. Ruskin	7/14/17	V0758462	\$84.97
		John L. Finkelmann	7/14/17	V0758463	\$358.70
		Holzman Corkery, PLLC	7/14/17	V0758464	\$154.84
		Weltman, Weinberg & Reis Co. L.P.A.	7/14/17	V0758474	\$769.32
		Weber & Olcese, P.L.C.	7/14/17	V0758475	\$162.65
		Stenger & Stenger PC	7/14/17	V0758476	\$6.06
		State of Michigan - CD	7/14/17	V0758477	\$365.83
		Performant Recovery, Inc	7/14/17	V0758479	\$47.92
		Performant Recovery, Inc	7/28/17	V0759272	\$54.57
		Chapter 13 Trustee	7/28/17	V0759273	\$1,185.69
		David Wm. Ruskin	7/28/17	V0759275	\$84.97
		John L. Finkelmann	7/28/17	V0759277	\$358.70
		Weber & Olcese, P.L.C.	7/28/17	V0759278	\$162.74
		Holzman Corkery, PLLC	7/28/17	V0759279	\$155.85
		Weltman, Weinberg & Reis Co. L.P.A.	7/28/17	V0759280	\$769.32
	<b>21151 Tax Levy Withholding</b>				<b>\$6,012.26</b>

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00000 General	21155 Public Safety Fund	MCPOA Fund	7/14/17	V0758481	\$40.00
		MCPOA Fund	7/28/17	V0759266	\$42.00
	<b>21155 Public Safety Fund</b>				<b>\$82.00</b>
	21160 ORP	TIAA-CREF as Agent for JPM	7/28/17	V0759276	\$19,737.51
	<b>21160 ORP</b>				<b>\$19,737.51</b>
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	7/28/17	V0759269	\$2,294.88
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$2,294.88</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	7/14/17	V0758457	\$3,517.33
		Association of Adjunct	7/28/17	V0759270	\$2,114.18
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$5,631.51</b>
	21175 Health Savings Account	HSA Banks	7/14/17	V0758556	\$46,611.96
		HSA Banks	7/28/17	V0759289	\$48,402.83
	<b>21175 Health Savings Account</b>				<b>\$95,014.79</b>
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	7/14/17	V0758546	\$5,215.18
		Health Care Cost Management, Inc.	7/28/17	V0759288	\$5,283.93
	<b>21180 FSA Withholding Account</b>				<b>\$10,499.11</b>
<b>00000 General</b>					<b>\$577,187.75</b>
11100 Humanities	67100 Prof. Svs.	Deaf Community Advocacy Network	7/28/17	V0759282	\$326.36
	<b>67100 Prof. Svs.</b>				<b>\$326.36</b>
	67218 Art Teaching Supplies	Praxair Distribution, Inc.	7/14/17	V0758311	\$320.40
	<b>67218 Art Teaching Supplies</b>				<b>\$320.40</b>
<b>11100 Humanities</b>					<b>\$646.76</b>
11200 English Lang. Lit.	67220 Simulation Materials	Follett Bookstore #093	7/28/17	V0759213	\$463.50
	<b>67220 Simulation Materials</b>				<b>\$463.50</b>
<b>11200 English Lang. Lit.</b>					<b>\$463.50</b>
11400 Math	67200 Teaching Supplies	Staples Advantage	7/28/17	V0758390	\$110.22
		JP Morgan Chase Bank, W.A.	7/28/17	V0759121	\$448.83
	<b>67200 Teaching Supplies</b>				<b>\$559.05</b>
<b>11400 Math</b>					<b>\$559.05</b>
11500 Science	67200 Teaching Supplies	Carolina Biological	7/7/17	V0755850	\$90.26
		Carolina Biological	7/7/17	V0755851	\$42.50

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11500 Science	67200 Teaching Supplies	Flinn Scientific, Inc.	7/14/17	V0755995	\$176.30
		Carolina Biological	7/14/17	V0756096	\$195.71
		Staples Advantage	7/28/17	V0758400	\$342.58
		JP Morgan Chase Bank, W.A.	7/28/17	V0759053	\$20.17
		JP Morgan Chase Bank, W.A.	7/28/17	V0759107	\$75.00
	<b>67200 Teaching Supplies</b>				<b>\$942.52</b>
	67205 Teach. Supp.-Phys. Science	VWR Scientific	7/14/17	V0756026	\$1,294.11
		VWR Scientific	7/7/17	V0756503	\$0.00
		Fisher Scientific	7/21/17	V0758821	\$97.78
		Articulate Signs, Inc.	7/21/17	V0758822	\$695.00
	<b>67205 Teach. Supp.-Phys. Science</b>				<b>\$2,086.89</b>
<b>11500 Science</b>					<b>\$3,029.41</b>
11600 WHES	67200 Teaching Supplies	Red Cross Store	7/14/17	V0756927	\$116.21
		JP Morgan Chase Bank, W.A.	7/28/17	V0759105	\$19.93
	<b>67200 Teaching Supplies</b>				<b>\$136.14</b>
<b>11600 WHES</b>					<b>\$136.14</b>
12100 Business	67200 Teaching Supplies	Scantron Corporation	7/14/17	V0756628	\$56.50
		Staples Advantage	7/28/17	V0758375	\$603.88
		Staples Advantage	7/28/17	V0758395	\$1,384.29
	<b>67200 Teaching Supplies</b>				<b>\$2,044.67</b>
	67203 General Office Supplies	Staples Advantage	7/28/17	V0758401	\$0.00
	<b>67203 General Office Supplies</b>				<b>\$0.00</b>
	67220 Simulation Materials	Follett Bookstore #093	7/28/17	V0759214	\$8,100.00
		Follett Bookstore #093	7/28/17	V0759215	\$7,368.75
		Follett Bookstore #093	7/28/17	V0759216	\$8,575.00
	<b>67220 Simulation Materials</b>				<b>\$24,043.75</b>
<b>12100 Business</b>					<b>\$26,088.42</b>
12300 Information Management	67200 Teaching Supplies	B & H Photo-Video	7/7/17	V0754724	\$449.94
		Mr. Keith M. Nabozny	7/14/17	V0758270	\$75.00
		Staples Advantage	7/28/17	V0758402	\$536.18
	<b>67200 Teaching Supplies</b>				<b>\$1,061.12</b>
<b>12300 Information Management</b>					<b>\$1,061.12</b>

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12401 Basic Fire Academy	67200 Teaching Supplies	Joe Ballor Towing, Inc.	7/14/17	V0756814	\$500.00		
		Highest Honor Incorporated	7/14/17	V0757202	\$55.00		
		Joe Ballor Towing, Inc.	7/28/17	V0758247	\$100.00		
		Praxair Distribution, Inc.	7/21/17	V0758313	\$281.90		
		Praxair Distribution, Inc.	7/14/17	V0758314	\$22.04		
		Praxair Distribution, Inc.	7/14/17	V0758315	\$22.35		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759054	\$62.72		
		<b>67200 Teaching Supplies</b>					<b>\$1,044.01</b>
<b>12401 Basic Fire Academy</b>					<b>\$1,044.01</b>		
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	7/7/17	V0754636	\$651.83		
		Bound Tree Medical LLC	7/7/17	V0754801	\$1,280.20		
		Moore Medical LLC	7/14/17	V0756110	\$698.85		
		Moore Medical LLC	7/14/17	V0756118	\$34.47		
		Moore Medical LLC	7/14/17	V0756836	\$22.98		
		<b>67200 Teaching Supplies</b>					<b>\$2,688.33</b>
12402 Acad. Pol. Fire & EMS	67203 General Office Supplies	Notary Service & Bonding Agency IncyAgency,	7/21/17	V0758864	\$86.95		
		<b>67203 General Office Supplies</b>					<b>\$86.95</b>
		<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$2,775.28</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Staples Advantage	7/28/17	V0758391	\$505.99		
		Brendel's Septic Tank Service, LLC	7/28/17	V0759143	\$85.00		
		<b>67200 Teaching Supplies</b>					<b>\$590.99</b>
<b>12403 Adv. Police Train.</b>					<b>\$590.99</b>		
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Grainger	7/21/17	V0754662	\$215.76		
		Grainger	7/21/17	V0754834	\$14.28		
		Worldpoint Ecc, Inc.	7/21/17	V0756842	\$590.78		
		ARGUS HAZCO	7/21/17	V0757205	\$500.00		
		Digigraphix Embroidery	7/7/17	V0757291	\$942.98		
		Worldpoint Ecc, Inc.	7/14/17	V0758312	\$117.00		
		Sam's Club	7/21/17	V0758920	\$396.95		
		Brendel's Septic Tank Service, LLC	7/28/17	V0759146	\$85.00		
		<b>67200 Teaching Supplies</b>					<b>\$2,862.75</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$2,862.75</b>		
12405 Basic Police Academy	67200 Teaching Supplies	Staples Advantage	7/28/17	V0758391	\$105.79		

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	<b>67200 Teaching Supplies</b>				<b>\$105.79</b>
12405 Basic Police Academy	67203 General Office Supplies	Staples Advantage	7/28/17	V0758403	\$720.17
	<b>67203 General Office Supplies</b>				<b>\$720.17</b>
<b>12405 Basic Police Academy</b>					<b>\$825.96</b>
12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	7/7/17	V0756723	\$9.00
		Lopiccolo Brothers Inc.	7/14/17	V0758293	\$141.25
		Lopiccolo Brothers Inc.	7/14/17	V0758295	\$73.50
		Lopiccolo Brothers Inc.	7/14/17	V0758296	\$130.10
		Lopiccolo Brothers Inc.	7/14/17	V0758297	\$121.45
		Lopiccolo Brothers Inc.	7/14/17	V0758298	\$206.40
		Great Lakes Gourmet	7/21/17	V0758669	\$4,466.94
		Gordon Food Service	7/21/17	V0758670	\$10.53
		Gordon Food Service	7/21/17	V0758675	\$55.02
		JP Morgan Chase Bank, W.A.	7/28/17	V0759055	\$970.85
	<b>67716 Other Expenses</b>				<b>\$6,185.04</b>
<b>12600 Culinary Arts</b>					<b>\$6,185.04</b>
12601 Center Stage	67716 Other Expenses	Gordon Food Service	7/7/17	V0756723	\$9.00
		Red Goose Spice Company LLC	7/14/17	V0758291	\$30.10
		Gordon Food Service	7/21/17	V0758670	\$10.52
		Gordon Food Service	7/21/17	V0758675	\$55.02
	<b>67716 Other Expenses</b>				<b>\$104.64</b>
<b>12601 Center Stage</b>					<b>\$104.64</b>
13200 Eng. Tech.	67200 Teaching Supplies	Harbor Freight	7/14/17	V0757237	\$38.20
		Production Tool Supply, Co.	7/7/17	V0757326	\$79.56
		Du-All Drafting, Inc.	7/21/17	V0758244	\$1,573.38
		Allen J. Dickenson	7/21/17	V0758878	\$46.90
		Production Tool Supply, Co.	7/21/17	V0758905	\$89.90
	<b>67200 Teaching Supplies</b>				<b>\$1,827.94</b>
<b>13200 Eng. Tech.</b>					<b>\$1,827.94</b>
13300 Technical Education	67200 Teaching Supplies	Grainger	7/21/17	V0756089	\$99.47
		Grainger	7/21/17	V0756090	\$50.99
		Grainger	7/28/17	V0756091	\$63.00
		Grainger	7/28/17	V0756092	\$18.07

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13300 Technical Education	67200 Teaching Supplies	Grainger	7/21/17	V0756617	\$402.53
		Grainger	7/28/17	V0756618	\$210.00
		Grainger	7/28/17	V0756619	\$1,964.39
		Johnstone Supply	7/21/17	V0758215	\$630.00
		Downriver Refrigeration Supply Company	7/14/17	V0758243	\$1,117.38
		O'Reilly Automotive, Inc.	7/14/17	V0758272	\$14.10
		Staples Advantage	7/28/17	V0758404	\$179.25
		Wright Tool Company	7/21/17	V0758512	\$250.00
		Snap-On Industrial	7/28/17	V0758524	\$345.45
		Waytek Inc.	7/21/17	V0758646	\$651.56
		Safety Kleen Corp.	7/21/17	V0758659	\$371.50
		J & J Sheet Metal Products	7/21/17	V0758666	\$724.50
		Du-All Drafting, Inc.	7/21/17	V0758719	\$307.24
		NAPA Auto Parts	7/28/17	V0759194	\$599.70
		Zep Manufacturing Company	7/28/17	V0759239	\$4,786.67
	<b>67200 Teaching Supplies</b>				<b>\$12,785.80</b>
	67400 Mileage	Kurtis W. LaHaie	7/14/17	V0758339	\$48.45
	<b>67400 Mileage</b>				<b>\$48.45</b>
	67401 Travel	Daniel R. Claus	7/14/17	V0758200	\$683.53
	<b>67401 Travel</b>				<b>\$683.53</b>
	67403 Activities	Jennifer A. Seger	7/14/17	V0758320	\$23.34
	<b>67403 Activities</b>				<b>\$23.34</b>
<b>13300 Technical Education</b>					<b>\$13,541.12</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	7/14/17	V0754663	\$132.00
		Grainger	7/14/17	V0754664	\$156.00
		Grainger	7/14/17	V0756095	\$342.57
		Airgas Great Lakes	7/14/17	V0756864	\$133.97
		Airgas Great Lakes	7/14/17	V0756865	\$34.42
		Safety Kleen Corp.	7/14/17	V0756887	\$204.25
		Suburban Bolt & Supply	7/7/17	V0757127	\$399.00
		Airgas Great Lakes	7/21/17	V0758214	\$110.30
		Airgas Great Lakes	7/14/17	V0758241	\$39.42
		Airgas Great Lakes	7/14/17	V0758242	\$960.73
		Production Tool Supply, Co.	7/14/17	V0758281	\$115.98

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13700 App Tech & Appr.	67200 Teaching Supplies	Production Tool Supply, Co.	7/14/17	V0758283	\$39.00		
		Production Tool Supply, Co.	7/14/17	V0758284	\$39.00		
		Grainger	7/21/17	V0758366	\$592.80		
		Airgas Great Lakes	7/21/17	V0758454	\$59.66		
		Airgas Great Lakes	7/21/17	V0758455	\$152.17		
		Wyandotte Electric Supply	7/28/17	V0758526	\$2,490.82		
		Airgas Great Lakes	7/28/17	V0758668	\$463.00		
		<b>67200 Teaching Supplies</b>					<b>\$6,465.09</b>
		67400 Mileage		Jennifer A. Seger	7/14/17	V0758320	\$207.14
Gary A. Walters	7/14/17			V0758490	\$64.50		
<b>67400 Mileage</b>					<b>\$271.64</b>		
67403 Activities		Jennifer A. Seger	7/14/17	V0758320	\$8.56		
<b>67403 Activities</b>					<b>\$8.56</b>		
<b>13700 App Tech &amp; Appr.</b>					<b>\$6,745.29</b>		
14100 Nursing	67200 Teaching Supplies	State of Michigan	7/7/17	V0757140	\$200.46		
		Mountain Measurement, Inc.	7/7/17	V0757156	\$850.00		
		Henry Schein, Inc.	7/21/17	V0758453	\$62.98		
		Henry Schein, Inc.	7/14/17	V0758467	\$48.07		
		Airgas Great Lakes	7/14/17	V0758579	\$6.66		
		Airgas Great Lakes	7/14/17	V0758580	\$59.50		
		Airgas Great Lakes	7/14/17	V0758581	\$19.99		
		Airgas Great Lakes	7/14/17	V0758582	\$37.89		
		Airgas Great Lakes	7/14/17	V0758583	\$59.50		
		Pocket Nurse	7/21/17	V0758647	\$431.48		
		Henry Schein, Inc.	7/21/17	V0758662	\$73.60		
		Henry Schein, Inc.	7/21/17	V0758663	\$23.65		
		Henry Schein, Inc.	7/21/17	V0758664	\$59.77		
		Henry Schein, Inc.	7/21/17	V0758665	\$146.73		
		Pocket Nurse	7/28/17	V0759035	\$2.86		
		<b>67200 Teaching Supplies</b>					<b>\$2,083.14</b>
		67729 Uniforms		Michigan Linen Service, Inc.	7/14/17	V0758470	\$20.00
Michigan Linen Service, Inc.	7/21/17			V0758658	\$47.00		
<b>67729 Uniforms</b>					<b>\$67.00</b>		
<b>14100 Nursing</b>					<b>\$2,150.14</b>		



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14500 Health and Human Services	67200 Teaching Supplies	AARCyOrder Desk	7/14/17	V0755829	\$469.72		
		American Anatomical Inc.	7/14/17	V0758164	\$1,695.00		
		Airgas Great Lakes	7/14/17	V0758579	\$6.67		
		Airgas Great Lakes	7/14/17	V0758580	\$59.50		
		Airgas Great Lakes	7/14/17	V0758581	\$19.99		
		Airgas Great Lakes	7/14/17	V0758582	\$37.90		
		Airgas Great Lakes	7/14/17	V0758583	\$59.50		
		Henry Schein, Inc.	7/21/17	V0758662	\$426.77		
		Henry Schein, Inc.	7/21/17	V0758663	\$137.14		
		Henry Schein, Inc.	7/21/17	V0758664	\$348.21		
		Henry Schein, Inc.	7/21/17	V0758665	\$1,851.72		
		Henry Schein, Inc.	7/21/17	V0758720	\$115.99		
		Pocket Nurse	7/28/17	V0758993	\$438.48		
		Pocket Nurse	7/28/17	V0759035	\$0.09		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759056	\$67.11		
		Henry Schein, Inc.	7/28/17	V0759142	\$799.01		
			<b>67200 Teaching Supplies</b>				<b>\$6,532.80</b>
			67203 General Office Supplies	Staples Advantage	7/28/17	V0758378	\$797.63
Staples Advantage	7/28/17			V0758405	\$5.96		
	<b>67203 General Office Supplies</b>				<b>\$803.59</b>		
	67403 Activities	Bernadette Pieczynski	7/7/17	V0757317	\$217.10		
	<b>67403 Activities</b>				<b>\$217.10</b>		
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	7/21/17	V0758690	\$2,436.00		
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$2,436.00</b>		
<b>14500 Health and Human Services</b>					<b>\$9,989.49</b>		
14501 Vet. Tech.	67200 Teaching Supplies	Patterson Veterinary Supply Inc	7/21/17	V0754812	\$479.61		
		<b>67200 Teaching Supplies</b>			<b>\$479.61</b>		
	67203 General Office Supplies	Staples Advantage	7/28/17	V0758394	\$485.08		
	<b>67203 General Office Supplies</b>				<b>\$485.08</b>		
<b>14501 Vet. Tech.</b>					<b>\$964.69</b>		
14502 Health, Science & Technology	67200 Teaching Supplies	Patterson Veterinary Supply Inc	7/21/17	V0754642	\$639.48		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759118	\$303.48		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759120	\$190.40		

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	<b>67200 Teaching Supplies</b>				<b>\$1,133.36</b>
14502 Health, Science & Technology	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	7/28/17	V0759057	\$92.00
	<b>67203 General Office Supplies</b>				<b>\$92.00</b>
	67401 Travel	Diane Roose	7/14/17	V0758485	\$495.00
	<b>67401 Travel</b>				<b>\$495.00</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$1,720.36</b>
16107 WCE - HPS	67100 Prof. Svs.	World Instructor Training School	7/21/17	V0758359	\$3,204.00
	<b>67100 Prof. Svs.</b>				<b>\$3,204.00</b>
	67200 Teaching Supplies	Michigan Linen Service, Inc.	7/7/17	V0756839	\$20.00
		Michigan Linen Service, Inc.	7/14/17	V0756841	\$24.50
		JP Morgan Chase Bank, W.A.	7/28/17	V0759106	\$51.30
	<b>67200 Teaching Supplies</b>				<b>\$95.80</b>
	67203 General Office Supplies	Staples Advantage	7/28/17	V0759043	\$8.99
	<b>67203 General Office Supplies</b>				<b>\$8.99</b>
	67301 Advertising	Crestline Co., Inc.	7/14/17	V0756609	\$442.61
		Crestline Co., Inc.	7/14/17	V0756718	\$793.22
		Crestline Co., Inc.	7/21/17	V0756859	\$295.17
	<b>67301 Advertising</b>				<b>\$1,531.00</b>
<b>16107 WCE - HPS</b>					<b>\$4,839.79</b>
19008 WCE - EAT	67100 Prof. Svs.	Learning Resources Network	7/14/17	V0757130	\$351.00
		Learning Resources Network	7/21/17	V0758331	\$117.00
		Black Rocket Productions, LLC	7/14/17	V0758428	\$858.00
		NCI Associates, Ltd.	7/21/17	V0758746	\$4,497.00
	<b>67100 Prof. Svs.</b>				<b>\$5,823.00</b>
	67200 Teaching Supplies	Florists' Review	7/21/17	V0758688	\$141.23
		Mayesh Wholesale Florist, Inc.	7/28/17	V0759026	\$159.30
		Mayesh Wholesale Florist, Inc.	7/28/17	V0759027	\$36.72
	<b>67200 Teaching Supplies</b>				<b>\$337.25</b>
	67203 General Office Supplies	Metro Vending Service, Inc.	7/14/17	V0754818	\$55.86
		Staples Advantage	7/28/17	V0758392	\$687.56
		Staples Advantage	7/28/17	V0758408	\$88.27
	<b>67203 General Office Supplies</b>				<b>\$831.69</b>

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19008 WCE - EAT	67400 Mileage	Holger Ekanger	7/14/17	V0758192	\$122.20
		Deborah Brunell	7/21/17	V0758881	\$163.12
		Ms. Amanda J. Horne	7/28/17	V0759136	\$12.73
		Martha Waters	7/28/17	V0759152	\$12.73
		Pamela A. Osborne	7/28/17	V0759291	\$6.96
	<b>67400 Mileage</b>				<b>\$317.74</b>
	67403 Activities	Deborah Brunell	7/21/17	V0758881	\$92.97
		JP Morgan Chase Bank, W.A.	7/28/17	V0759058	\$72.49
	<b>67403 Activities</b>				<b>\$165.46</b>
<b>19008 WCE - EAT</b>					<b>\$7,475.14</b>
19009 WCE-BIT	67400 Mileage	Autumn L. Szawronski	7/14/17	V0758504	\$85.15
		Elise M. Johnson	7/28/17	V0759300	\$60.14
	<b>67400 Mileage</b>				<b>\$145.29</b>
<b>19009 WCE-BIT</b>					<b>\$145.29</b>
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	National Trails Inc	7/14/17	V0756508	\$800.00
	<b>67100 Prof. Svs.</b>				<b>\$800.00</b>
	67106 Other Contracted Svs.	Artscape Inc.	7/28/17	V0758168	\$168.00
	<b>67106 Other Contracted Svs.</b>				<b>\$168.00</b>
	67203 General Office Supplies	Staples Advantage	7/28/17	V0758383	\$37.50
		Staples Advantage	7/28/17	V0758384	-\$37.50
		Staples Advantage	7/28/17	V0758410	\$45.02
	<b>67203 General Office Supplies</b>				<b>\$45.02</b>
	67301 Advertising	21st Century Media&Newspaper LLC	7/21/17	V0758795	\$1,104.00
	<b>67301 Advertising</b>				<b>\$1,104.00</b>
	67400 Mileage	Lois R. Jackman	7/28/17	V0759134	\$38.24
		Lois R. Jackman	7/28/17	V0759135	\$52.17
	<b>67400 Mileage</b>				<b>\$90.41</b>
	67411 Exhibit Rentals & Expense	Michigan Science Center	7/21/17	V0758814	\$216.00
	<b>67411 Exhibit Rentals &amp; Expense</b>				<b>\$216.00</b>
	67716 Other Expenses	Michigan Museums Association	7/14/17	V0758346	\$30.00
	<b>67716 Other Expenses</b>				<b>\$30.00</b>

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<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$2,453.43</b>
41000 Library	67108 AV Material	Kantar Media/ SRDS	7/7/17	V0756848	\$3,720.60
		Nub Games, Inc.	7/21/17	V0757142	\$525.00
		Gale Group	7/7/17	V0757195	\$536.13
		West Group	7/14/17	V0758318	\$2,724.76
		JP Morgan Chase Bank, W.A.	7/28/17	V0759111	\$18.13
	<b>67108 AV Material</b>				<b>\$7,524.62</b>
	67203 General Office Supplies	Staples Advantage	7/28/17	V0758411	\$49.85
	<b>67203 General Office Supplies</b>				<b>\$49.85</b>
	67213 Library Materials	Emery-Pratt Company	7/7/17	V0755991	\$474.89
		Emery-Pratt Company	7/7/17	V0755992	\$125.04
		Emery-Pratt Company	7/7/17	V0755993	\$13.61
		Emery-Pratt Company	7/21/17	V0756890	\$34.95
		Emery-Pratt Company	7/21/17	V0756891	\$24.00
	<b>67213 Library Materials</b>				<b>\$672.49</b>
	67400 Mileage	Laura A. Taylor	7/7/17	V0757304	\$53.50
		Laura A. Taylor	7/21/17	V0758908	\$43.60
	<b>67400 Mileage</b>				<b>\$97.10</b>
	67700 Subscriptions/Periodicals	Gale Group	7/7/17	V0755888	\$332.04
		LexisNexis Matthew Bender	7/7/17	V0756818	\$425.67
		West Group	7/14/17	V0758318	\$2,300.00
		LexisNexis Matthew Bender	7/21/17	V0758487	\$4,600.18
		ABC-CLIO	7/28/17	V0758697	\$52.32
		ABC-CLIO	7/28/17	V0758698	\$52.32
		West Group	7/28/17	V0758725	\$393.02
		West Group	7/28/17	V0758727	\$203.44
		LexisNexis Matthew Bender	7/21/17	V0758756	\$692.46
		West Group	7/28/17	V0758768	\$3,964.76
		Macomb Now Magazine	7/28/17	V0759227	\$12.00
		Hour Media L. L. C.	7/28/17	V0759231	\$14.95
	<b>67700 Subscriptions/Periodicals</b>				<b>\$13,043.16</b>
<b>41000 Library</b>					<b>\$21,387.22</b>
41001 CPC	67106 Other Contracted Svs.	Columbia University Press	7/7/17	V0756847	\$1,232.00
		Michigan Library Association	7/7/17	V0757141	\$1,222.16

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41001 CPC	67106 Other Contracted Svs.	Midwest Collaborative Library Servi	7/7/17	V0757143	\$2,268.79
		Midwest Collaborative Library Servi	7/7/17	V0757144	\$4,097.34
		Midwest Collaborative Library Servi	7/7/17	V0757148	\$11,864.58
		Midwest Collaborative Library Servi	7/21/17	V0758553	\$175.00
		West Group	7/28/17	V0758726	\$605.18
		Midwest Collaborative Library Servi	7/21/17	V0758745	\$33,943.43
		Morningstar, Inc	7/21/17	V0758867	\$3,704.00
		netLibrary	7/21/17	V0758868	\$11,891.78
	<b>67106 Other Contracted Svs.</b>				<b>\$71,004.26</b>
<b>41001 CPC</b>					<b>\$71,004.26</b>
42000 Public Service Institute	67400 Mileage	Bianca M. Mylan	7/14/17	V0758173	\$98.12
		Sharon L. Kotovich	7/21/17	V0758909	\$26.80
	<b>67400 Mileage</b>				<b>\$124.92</b>
	67403 Activities	Port Huron Police Honor Guard, Inc.	7/28/17	V0758840	\$100.00
	<b>67403 Activities</b>				<b>\$100.00</b>
	67611 MTEC & ESTC Maint. & Repair	Crown Gym Mats, Inc.	7/28/17	V0759244	\$2,185.00
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$2,185.00</b>
	67722 Accreditation & Cert. Fees	COAEMSP	7/14/17	V0758362	\$1,700.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$1,700.00</b>
<b>42000 Public Service Institute</b>					<b>\$4,109.92</b>
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	7/28/17	V0758412	\$89.12
	<b>67203 General Office Supplies</b>				<b>\$89.12</b>
	67400 Mileage	Denise M. Dejonghe	7/14/17	V0758228	\$74.90
		Mr. Carl B. Weckerle	7/14/17	V0758300	\$246.10
	<b>67400 Mileage</b>				<b>\$321.00</b>
<b>43000 CTL - IT</b>					<b>\$410.12</b>
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	7/28/17	V0758414	\$294.41
	<b>67203 General Office Supplies</b>				<b>\$294.41</b>
	67400 Mileage	Troy Stockard	7/7/17	V0756832	\$53.50
		Troy Stockard	7/7/17	V0756834	\$16.05
		Christopher M. Brockett	7/14/17	V0758187	\$5.35
		Antonio N. Guerrero	7/14/17	V0758517	\$37.45

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43001 Tech.Oper.Sup.	67400 Mileage	Clifford E. Miller	7/21/17	V0758899	\$37.45
	<b>67400 Mileage</b>				<b>\$149.80</b>
	67600 Maintenance & Repair	CDW Government, Inc.	7/7/17	V0755880	\$134.05
		CDW Government, Inc.	7/14/17	V0758598	\$78.09
	<b>67600 Maintenance &amp; Repair</b>				<b>\$212.14</b>
	67660 Pay for Print Maint. & Repair	Applied Imaging	7/21/17	V0758703	\$231.49
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$231.49</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$887.84</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	7/28/17	V0758389	\$636.68
		Staples Advantage	7/28/17	V0758415	\$246.26
	<b>67203 General Office Supplies</b>				<b>\$882.94</b>
	67303 Sponsorships	American Society of Body Engineers Foundati	7/7/17	V0756840	\$750.00
		Anton Art Center	7/7/17	V0756849	\$500.00
	<b>67303 Sponsorships</b>				<b>\$1,250.00</b>
	67400 Mileage	Deborah K. Mende	7/7/17	V0757297	\$261.09
		Kathy A. Fisher	7/14/17	V0758203	\$48.58
		Lauren M. Willey	7/14/17	V0758349	\$13.38
	<b>67400 Mileage</b>				<b>\$323.05</b>
	67403 Activities	Deborah K. Mende	7/7/17	V0757297	\$19.59
	<b>67403 Activities</b>				<b>\$19.59</b>
	67407 Dues & Memberships	Sterling Heights Area Chamber of Commerce	7/7/17	V0757153	\$1,157.00
		The University of Texas NISOD or CCSSE	7/7/17	V0757164	\$995.00
		Engineering Society of Detroit	7/14/17	V0758531	\$295.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$2,447.00</b>
	67408 Training - In.Ser. & Other	National Trails Inc	7/7/17	V0755869	\$800.00
		Deaf Community Advocacy Network	7/14/17	V0758496	\$1,531.71
		Transpond, LLC	7/14/17	V0758545	\$629.00
		JP Morgan Chase Bank, W.A.	7/28/17	V0759059	\$724.35
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$3,685.06</b>
	67735 Contingency	Pauly Group, Inc.	7/28/17	V0759039	\$13,500.00
	<b>67735 Contingency</b>				<b>\$13,500.00</b>
	67736 Special Projects	Promotional Solutions	7/7/17	V0757137	\$2,265.00

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	<b>67736 Special Projects</b>				<b>\$2,265.00</b>
<b>44000 Provost/CLO</b>					<b>\$24,372.64</b>
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	7/28/17	V0758417	\$69.55
	<b>67203 General Office Supplies</b>				<b>\$69.55</b>
	67400 Mileage	Eileen A. Knop	7/14/17	V0758528	\$21.60
		Janet M. Calabrese	7/14/17	V0758529	\$53.50
		Karen F. Wolanchuk	7/21/17	V0758873	\$64.20
	<b>67400 Mileage</b>				<b>\$139.30</b>
	67401 Travel	Mary Lou Kata	7/28/17	V0759141	\$429.50
	<b>67401 Travel</b>				<b>\$429.50</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$638.35</b>
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	7/28/17	V0758385	\$422.66
		Staples Advantage	7/28/17	V0758386	-\$422.66
		Staples Advantage	7/28/17	V0758418	\$275.13
	<b>67203 General Office Supplies</b>				<b>\$275.13</b>
	67400 Mileage	Kevin Chandler	7/28/17	V0759132	\$76.08
		Kevin Chandler	7/28/17	V0759133	\$63.89
	<b>67400 Mileage</b>				<b>\$139.97</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	7/28/17	V0759034	\$615.00
	<b>67401 Travel</b>				<b>\$615.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/28/17	V0759060	\$115.50
	<b>67403 Activities</b>				<b>\$115.50</b>
	67407 Dues & Memberships	Selfridge ANG Base Community Council	7/28/17	V0758815	\$150.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$150.00</b>
<b>44002 University Center/Adv. Ed. Opp</b>					<b>\$1,295.60</b>
44004 Reading & Writing Studio	67403 Activities	IWCA	7/14/17	V0758224	\$300.00
		IWCA	7/14/17	V0758225	\$50.00
		IWCA	7/14/17	V0758231	\$100.00
	<b>67403 Activities</b>				<b>\$450.00</b>
<b>44004 Reading &amp; Writing Studio</b>					<b>\$450.00</b>
44011 Graphic Services	67109 Graphics	B & H Photo-Video	7/7/17	V0754725	\$52.45

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44011 Graphic Services	67109 Graphics	B & H Photo-Video	7/14/17	V0756664	\$265.81		
		Jon Katz LLC	7/7/17	V0757184	\$157.50		
		Agfa Corporation	7/14/17	V0757203	\$168.91		
		John F. Martin Photography, Inc.	7/14/17	V0757243	\$925.00		
		B & H Photo-Video	7/7/17	V0757293	\$572.53		
		B & H Photo-Video	7/7/17	V0757295	\$1,734.00		
		General Binding Corporation	7/21/17	V0758538	\$2,035.13		
		Frame Specialties, Inc.	7/21/17	V0758696	\$242.30		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759061	\$356.95		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759104	\$99.00		
		AS Hanging Display Systems	7/28/17	V0759220	\$278.95		
		David L. Reed	7/28/17	V0759263	\$111.00		
		<b>67109 Graphics</b>					<b>\$6,999.53</b>
			67203 General Office Supplies	Staples Advantage	7/28/17	V0758421	\$237.40
<b>67203 General Office Supplies</b>					<b>\$237.40</b>		
<b>44011 Graphic Services</b>					<b>\$7,236.93</b>		
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	7/7/17	V0757224	\$149.26		
		Linda D. Kern	7/7/17	V0757252	\$990.00		
		Linda D. Kern	7/14/17	V0758204	\$990.00		
		Deaf Community Advocacy Network	7/14/17	V0758206	\$698.57		
		Deaf Community Advocacy Network	7/21/17	V0758806	\$830.20		
<b>67100 Prof. Svs.</b>					<b>\$3,658.03</b>		
	67203 General Office Supplies	Universal Creative Concepts	7/14/17	V0756838	\$490.00		
<b>67203 General Office Supplies</b>					<b>\$490.00</b>		
<b>44012 Special Needs</b>					<b>\$4,148.03</b>		
44016 Dean, Business & IT	67407 Dues & Memberships	National Assoc. for Community College Entrep	7/7/17	V0757160	\$750.00		
		Crain Communications, Inc.	7/14/17	V0758227	\$39.00		
<b>67407 Dues &amp; Memberships</b>					<b>\$789.00</b>		
<b>44016 Dean, Business &amp; IT</b>					<b>\$789.00</b>		
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	7/28/17	V0758422	\$670.56		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759062	\$47.42		
		<b>67203 General Office Supplies</b>					<b>\$717.98</b>
	67400 Mileage	Joseph L. Petrosky	7/14/17	V0758307	\$63.13		



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	<b>67400 Mileage</b>				<b>\$63.13</b>
44017 Dean, Eng. & Tech. Education	67401 Travel	Jennifer A. Seger	7/14/17	V0758279	\$1,319.74
		Joseph L. Petrosky	7/14/17	V0758307	\$227.08
		JP Morgan Chase Bank, W.A.	7/28/17	V0759036	\$1,039.50
		JP Morgan Chase Bank, W.A.	7/28/17	V0759063	\$208.59
	<b>67401 Travel</b>				<b>\$2,794.91</b>
	67403 Activities	Creative Specialties, Inc.	7/21/17	V0756607	\$274.98
		Creative Specialties, Inc.	7/21/17	V0756923	\$1,117.48
		Joseph L. Petrosky	7/14/17	V0758307	\$32.41
		Southwestern Industries, Inc.	7/14/17	V0758372	\$0.00
		JP Morgan Chase Bank, W.A.	7/28/17	V0759064	\$3.99
	<b>67403 Activities</b>				<b>\$1,428.86</b>
	67600 Maintenance & Repair	Winfield Machine Repair Inc.	7/14/17	V0756835	\$3,335.00
		McNaughton-Mckay Electric Company	7/14/17	V0757128	\$540.58
		Greene Manufacturing Inc.	7/21/17	V0757235	\$2,145.00
		D & D Machinery Movers, Inc.	7/14/17	V0758180	\$1,900.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$7,920.58</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$12,925.46</b>
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Creative Specialties, Inc.	7/21/17	V0756606	\$1,399.61
	<b>67301 Advertising</b>				<b>\$1,399.61</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	7/28/17	V0759037	\$803.00
	<b>67401 Travel</b>				<b>\$803.00</b>
	67722 Accreditation & Cert. Fees	American Occupational Therapy Assoc	7/28/17	V0758716	\$3,870.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$3,870.00</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$6,072.61</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	7/28/17	V0758423	\$720.06
		Staples Advantage	7/28/17	V0758425	\$1,578.74
	<b>67203 General Office Supplies</b>				<b>\$2,298.80</b>
	67400 Mileage	Marie Pritchett	7/7/17	V0757323	\$45.15
		Vicki L. Mucchez	7/14/17	V0758352	\$19.48
		Michael A. Somyak	7/21/17	V0758906	\$121.40
		Janet M. Rozan	7/21/17	V0758914	\$96.30

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44026 Dean, Arts & Science	67400 Mileage	Janet M. Rozan	7/21/17	V0758915	\$140.40
		Sharon A. Tremblay	7/28/17	V0759155	\$631.30
		Randall R. Young	7/28/17	V0759160	\$36.92
	<b>67400 Mileage</b>				<b>\$1,090.95</b>
	67401 Travel	Center for Student Success	7/14/17	V0758189	\$600.00
		Susanna Williams	7/14/17	V0758548	\$799.13
		Michele E. Kelly	7/14/17	V0758554	\$197.95
	<b>67401 Travel</b>				<b>\$1,597.08</b>
	67736 Special Projects	David B. Friday	7/14/17	V0758202	\$105.00
	<b>67736 Special Projects</b>				<b>\$105.00</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$5,091.83</b>
51000 Dean of SS	67400 Mileage	Ms. Susan R. Boyd	7/21/17	V0758876	\$32.10
		Ms. Susan R. Boyd	7/21/17	V0758877	\$6.00
	<b>67400 Mileage</b>				<b>\$38.10</b>
	67401 Travel	Ms. Susan R. Boyd	7/21/17	V0758875	\$12.00
		Ms. Susan R. Boyd	7/21/17	V0758877	\$46.00
		JP Morgan Chase Bank, W.A.	7/28/17	V0759116	\$1,001.19
	<b>67401 Travel</b>				<b>\$1,059.19</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/28/17	V0759115	\$305.26
		Universal Creative Concepts	7/28/17	V0759128	\$561.25
	<b>67403 Activities</b>				<b>\$866.51</b>
	67407 Dues & Memberships	MCCSSA	7/7/17	V0757165	\$200.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$200.00</b>
<b>51000 Dean of SS</b>					<b>\$2,163.80</b>
51001 VP Student Services	67400 Mileage	Jill M. Thomas-Little	7/14/17	V0758303	\$104.75
		Michelle C. Juras	7/28/17	V0759207	\$10.70
	<b>67400 Mileage</b>				<b>\$115.45</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	7/28/17	V0759065	\$319.34
	<b>67401 Travel</b>				<b>\$319.34</b>
	67407 Dues & Memberships	AACRAO	7/7/17	V0757308	\$1,722.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$1,722.00</b>

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<b>51001 VP Student Services</b>					<b>\$2,156.79</b>
51003 Assoc.Dean of SS	67401 Travel	Daniel J. Thurman	7/7/17	V0757166	\$265.24
		JP Morgan Chase Bank, W.A.	7/28/17	V0759066	\$550.86
	<b>67401 Travel</b>				<b>\$816.10</b>
<b>51003 Assoc.Dean of SS</b>					<b>\$816.10</b>
51006 Veteran Services	67400 Mileage	Kara L. Fields	7/14/17	V0758551	\$20.97
		Donna R. Howell	7/21/17	V0758882	\$5.35
		Hazen F. Purey	7/21/17	V0758913	\$5.35
	<b>67400 Mileage</b>				<b>\$31.67</b>
<b>51006 Veteran Services</b>					<b>\$31.67</b>
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	7/28/17	V0758426	\$35.67
	<b>67203 General Office Supplies</b>				<b>\$35.67</b>
	67301 Advertising	JP Morgan Chase Bank, W.A.	7/28/17	V0759098	\$75.00
	<b>67301 Advertising</b>				<b>\$75.00</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$110.67</b>
52001 Co-Curricular South	67403 Activities	Promotional Solutions	7/7/17	V0757123	\$2,520.00
		Allgraphics Corporation	7/7/17	V0757283	\$2,512.00
		JP Morgan Chase Bank, W.A.	7/28/17	V0759067	\$957.68
	<b>67403 Activities</b>				<b>\$5,989.68</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	7/28/17	V0758253	\$195.52
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$195.52</b>
<b>52001 Co-Curricular South</b>					<b>\$6,185.20</b>
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	7/7/17	V0757196	\$104,357.84
		Creative Dining Services	7/28/17	V0759127	\$73,146.81
	<b>67106 Other Contracted Svs.</b>				<b>\$177,504.65</b>
	67403 Activities	4 Seasons Dry Cleaners	7/14/17	V0758166	\$150.00
	<b>67403 Activities</b>				<b>\$150.00</b>
	67716 Other Expenses	Gold Star Products	7/7/17	V0756613	\$295.00
		Gold Star Products	7/7/17	V0756614	\$157.81
		Gold Star Products	7/14/17	V0756634	\$129.40
		Gold Star Products	7/14/17	V0756635	\$23.70

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52002 College Food Service	67716 Other Expenses	Gold Star Products	7/14/17	V0756636	\$93.72
		Gold Star Products	7/14/17	V0756637	\$172.00
		Gold Star Products	7/14/17	V0756640	\$64.80
		Gold Star Products	7/14/17	V0756641	\$424.55
		Gold Star Products	7/14/17	V0756642	\$414.00
		Gold Star Products	7/14/17	V0756643	\$85.49
		Gold Star Products	7/14/17	V0756804	\$362.68
		Gold Star Products	7/14/17	V0756806	\$330.50
		Gold Star Products	7/14/17	V0756807	\$154.58
		Gold Star Products	7/21/17	V0756809	\$326.31
		Gold Star Products	7/21/17	V0756810	\$215.00
		Gold Star Products	7/7/17	V0757298	\$497.20
		JP Morgan Chase Bank, W.A.	7/28/17	V0759110	\$178.49
		Gold Star Products	7/28/17	V0759290	\$2,041.30
	<b>67716 Other Expenses</b>				<b>\$5,966.53</b>
<b>52002 College Food Service</b>					<b>\$183,621.18</b>
52003 International Activities	67403 Activities	Universal Creative Concepts	7/7/17	V0756494	\$273.00
	<b>67403 Activities</b>				<b>\$273.00</b>
<b>52003 International Activities</b>					<b>\$273.00</b>
53000 Counseling	67200 Teaching Supplies	4IMPRINT	7/7/17	V0755956	\$1,171.18
	<b>67200 Teaching Supplies</b>				<b>\$1,171.18</b>
	67203 General Office Supplies	Staples Advantage	7/28/17	V0758376	\$253.72
		Staples Advantage	7/28/17	V0758396	\$363.12
	<b>67203 General Office Supplies</b>				<b>\$616.84</b>
	67400 Mileage	Colleen M. Martin	7/14/17	V0758276	\$53.50
		Lois R. McGinley	7/21/17	V0758907	\$12.84
		Michelle Koss	7/28/17	V0759138	\$51.00
	<b>67400 Mileage</b>				<b>\$117.34</b>
	67401 Travel	Michelle Koss	7/28/17	V0759137	\$314.66
		Michelle Koss	7/28/17	V0759138	\$46.00
	<b>67401 Travel</b>				<b>\$360.66</b>
<b>53000 Counseling</b>					<b>\$2,266.02</b>
53001 Placement Testing	67200 Teaching Supplies	The College Board	7/28/17	V0758701	\$37,000.00

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	<b>67200 Teaching Supplies</b>				<b>\$37,000.00</b>
53001 Placement Testing	67203 General Office Supplies	Universal Creative Concepts	7/14/17	V0757129	\$300.89
	<b>67203 General Office Supplies</b>				<b>\$300.89</b>
<b>53001 Placement Testing</b>					<b>\$37,300.89</b>
54000 Career Services	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	7/28/17	V0759113	\$959.84
	<b>67203 General Office Supplies</b>				<b>\$959.84</b>
	67400 Mileage	Lisa Phillips	7/7/17	V0757309	\$63.45
		Robert S. Penkala	7/14/17	V0758324	\$59.92
	<b>67400 Mileage</b>				<b>\$123.37</b>
	67407 Dues & Memberships	Midwest ACE	7/21/17	V0758834	\$150.00
		National Career Development Assoc.	7/21/17	V0758835	\$85.00
		NACE	7/21/17	V0758838	\$630.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$865.00</b>
<b>54000 Career Services</b>					<b>\$1,948.21</b>
54001 Transfer Assistance	67203 General Office Supplies	Staples Advantage	7/28/17	V0758427	\$320.99
	<b>67203 General Office Supplies</b>				<b>\$320.99</b>
<b>54001 Transfer Assistance</b>					<b>\$320.99</b>
54002 Financial Aid	11355 Bookstore Follett suspense	Follett Bookstore #093	7/7/17	V0757336	-\$366.00
	<b>11355 Bookstore Follett suspense</b>				<b>-\$366.00</b>
	67203 General Office Supplies	Staples Advantage	7/28/17	V0758393	\$297.34
		Staples Advantage	7/28/17	V0758429	\$35.36
	<b>67203 General Office Supplies</b>				<b>\$332.70</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	7/28/17	V0759069	\$371.51
	<b>67401 Travel</b>				<b>\$371.51</b>
	67407 Dues & Memberships	NASFAA	7/7/17	V0757150	\$3,424.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$3,424.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/28/17	V0759094	\$14.95
	<b>67700 Subscriptions/Periodicals</b>				<b>\$14.95</b>
<b>54002 Financial Aid</b>					<b>\$3,777.16</b>
56000 Athletics	67208 First Aid Supplies	Miotech Sports/Medicine Supplies	7/14/17	V0758316	\$1,119.24

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	<b>67208 First Aid Supplies</b>				<b>\$1,119.24</b>
56000 Athletics	67400 Mileage	JP Morgan Chase Bank, W.A.	7/28/17	V0759070	\$20.00
	<b>67400 Mileage</b>				<b>\$20.00</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	7/28/17	V0759071	\$187.82
	<b>67401 Travel</b>				<b>\$187.82</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	7/14/17	V0756644	\$38.26
		Enterprise Rent A Car	7/7/17	V0757180	\$97.76
		Enterprise Rent A Car	7/28/17	V0759248	\$97.76
		Enterprise Rent A Car	7/28/17	V0759249	\$97.76
		Enterprise Rent A Car	7/28/17	V0759251	\$97.76
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$429.30</b>
	67711 Officiating	Bank of Utah - Refpay Trust Account	7/28/17	V0759124	\$4,200.00
	<b>67711 Officiating</b>				<b>\$4,200.00</b>
<b>56000 Athletics</b>					<b>\$5,956.36</b>
56001 Sports & Expo Center	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	7/28/17	V0759072	\$75.32
	<b>67203 General Office Supplies</b>				<b>\$75.32</b>
	67716 Other Expenses	Lowe's Home Improvement Warehouse	7/14/17	V0758561	\$241.02
	<b>67716 Other Expenses</b>				<b>\$241.02</b>
<b>56001 Sports &amp; Expo Center</b>					<b>\$316.34</b>
57000 Admissions & Outreach	67304 Recruiting	Verizon Wireless Services	7/14/17	V0757125	\$144.04
		Wayne State University	7/7/17	V0757157	\$500.00
		Aimee B. Adamski	7/14/17	V0758167	\$53.90
	<b>67304 Recruiting</b>				<b>\$697.94</b>
	67400 Mileage	Aimee B. Adamski	7/14/17	V0758167	\$42.80
		Julie A. Wills	7/14/17	V0758336	\$5.35
		Mary E. Miller	7/14/17	V0758343	\$83.46
		Teri R. Pagano	7/14/17	V0758345	\$5.35
	<b>67400 Mileage</b>				<b>\$136.96</b>
	67407 Dues & Memberships	MCCAD	7/28/17	V0759166	\$50.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$50.00</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$884.90</b>

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57001 Records & Registration	67203 General Office Supplies	Staples Advantage	7/28/17	V0758431	\$53.13
	<b>67203 General Office Supplies</b>				<b>\$53.13</b>
	67400 Mileage	Carrie D. Jeffers	7/14/17	V0758191	\$96.30
		Maureen E. Barrientez	7/14/17	V0758201	\$5.35
		Letitia A. Kaiser	7/14/17	V0758273	\$64.20
		Maureen E. Barrientez	7/28/17	V0759298	\$10.70
	<b>67400 Mileage</b>				<b>\$176.55</b>
	67401 Travel	Carrie D. Jeffers	7/14/17	V0758191	\$15.32
		JP Morgan Chase Bank, W.A.	7/28/17	V0759073	\$59.64
	<b>67401 Travel</b>				<b>\$74.96</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/28/17	V0759038	\$150.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$150.00</b>
<b>57001 Records &amp; Registration</b>					<b>\$454.64</b>
61000 Board of Trustees	67401 Travel	JP Morgan Chase Bank, W.A.	7/28/17	V0759117	-\$590.20
	<b>67401 Travel</b>				<b>-\$590.20</b>
	67407 Dues & Memberships	Association of Community College Trustees	7/28/17	V0759013	\$7,544.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$7,544.00</b>
<b>61000 Board of Trustees</b>					<b>\$6,953.80</b>
61001 President	67203 General Office Supplies	Staples Advantage	7/28/17	V0758433	\$63.47
	<b>67203 General Office Supplies</b>				<b>\$63.47</b>
	67400 Mileage	Gerri L. Pavone	7/14/17	V0758275	\$20.33
	<b>67400 Mileage</b>				<b>\$20.33</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	7/28/17	V0759074	\$7.00
	<b>67401 Travel</b>				<b>\$7.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/28/17	V0759075	\$965.99
	<b>67403 Activities</b>				<b>\$965.99</b>
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	7/28/17	V0758246	\$59.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$59.00</b>
<b>61001 President</b>					<b>\$1,115.79</b>
61002 Legal	67203 General Office Supplies	Staples Advantage	7/28/17	V0758434	\$146.01

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	<b>67203 General Office Supplies</b>				<b>\$146.01</b>
61002 Legal	67403 Activities	Grand Rapids Community College	7/28/17	V0759229	\$30.00
	<b>67403 Activities</b>				<b>\$30.00</b>
	67407 Dues & Memberships	American Bar Association	7/7/17	V0756845	\$546.00
		Macomb County Bar Association	7/7/17	V0757151	\$180.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$726.00</b>
	67700 Subscriptions/Periodicals	The Chronicle of Higher Education	7/7/17	V0756846	\$96.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$96.00</b>
<b>61002 Legal</b>					<b>\$998.01</b>
62000 VP Business	67203 General Office Supplies	Staples Advantage	7/28/17	V0758377	\$161.96
	<b>67203 General Office Supplies</b>				<b>\$161.96</b>
<b>62000 VP Business</b>					<b>\$161.96</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	7/7/17	V0757149	\$378.00
	<b>67106 Other Contracted Svs.</b>				<b>\$378.00</b>
	67203 General Office Supplies	Advantage Laser Products, Inc.	7/7/17	V0756605	\$308.72
		Staples Advantage	7/28/17	V0758435	\$79.00
		Staples Advantage	7/28/17	V0758448	\$248.56
		Andrea L. Wangelin	7/28/17	V0759296	\$6.59
	<b>67203 General Office Supplies</b>				<b>\$642.87</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	7/28/17	V0759068	-\$11.60
	<b>67401 Travel</b>				<b>-\$11.60</b>
	67408 Training - In.Ser. & Other	American Payroll Association	7/28/17	V0759299	\$219.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$219.00</b>
<b>62003 Finance</b>					<b>\$1,228.27</b>
62005 Central Services	67203 General Office Supplies	Staples Advantage	7/28/17	V0758437	\$103.71
	<b>67203 General Office Supplies</b>				<b>\$103.71</b>
	67207 Postage	Pitney Bowes Postage by Phone	7/28/17	V0759246	\$10,067.00
	<b>67207 Postage</b>				<b>\$10,067.00</b>
	67400 Mileage	Lisa M. Suminski	7/14/17	V0758347	\$11.66
	<b>67400 Mileage</b>				<b>\$11.66</b>



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62005 Central Services	67713 Freight / Shipping	Federal Express	7/21/17	V0758717	\$49.74
		Federal Express	7/21/17	V0758718	\$22.90
	<b>67713 Freight / Shipping</b>				<b>\$72.64</b>
<b>62005 Central Services</b>					<b>\$10,255.01</b>
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	AlIAEDS	7/14/17	V0756497	\$1,250.00
		STERIS Corporation	7/28/17	V0758922	\$16,712.40
		Macomb County Dept of Roads	7/28/17	V0758923	\$3.19
	<b>67600 Maintenance &amp; Repair</b>				<b>\$17,965.59</b>
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	7/14/17	V0756105	\$103.20
		EMSL Analytical, Inc.	7/7/17	V0756106	\$103.20
		EMSL Analytical, Inc.	7/7/17	V0756107	\$103.20
		EMSL Analytical, Inc.	7/14/17	V0756502	\$103.20
		EMSL Analytical, Inc.	7/14/17	V0756698	\$103.20
		EMSL Analytical, Inc.	7/14/17	V0756699	\$103.20
		Stericycle Environmental Solutions, Inc.	7/14/17	V0756926	\$926.40
		EMSL Analytical, Inc.	7/14/17	V0757201	\$103.20
		EMSL Analytical, Inc.	7/21/17	V0757208	\$103.20
		EMSL Analytical, Inc.	7/21/17	V0757209	\$103.20
		EMSL Analytical, Inc.	7/21/17	V0757210	\$103.20
		EMSL Analytical, Inc.	7/21/17	V0757211	\$103.20
		EMSL Analytical, Inc.	7/21/17	V0757212	\$103.20
		EMSL Analytical, Inc.	7/21/17	V0758891	\$82.00
		Stericycle Environmental Solutions, Inc.	7/21/17	V0758903	\$210.00
		Stericycle Environmental Solutions, Inc.	7/21/17	V0758904	\$6,933.50
		Stericycle Environmental Solutions, Inc.	7/28/17	V0759243	\$1,660.00
	<b>67727 Hazardous Waste Removal</b>				<b>\$11,050.30</b>
<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$29,015.89</b>
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Store	7/7/17	V0754699	\$117.38
		Veritiv Operating Company	7/7/17	V0756631	\$3,068.50
		Millcraft Paper Store	7/28/17	V0758357	\$65.47
		Veritiv Operating Company	7/28/17	V0758520	\$3,341.15
	<b>67206 Printing Supplies</b>				<b>\$6,592.50</b>
	67600 Maintenance & Repair	Hayes Grinding Service	7/28/17	V0758251	\$34.00
		Mid-State Litho	7/21/17	V0758845	\$574.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67600 Maintenance & Repair	Mid-State Litho	7/21/17	V0758847	\$616.24
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,225.23</b>
	67605 Equipment Rental & Service	Konica Minolta Business Solutions USA, Inc.	7/28/17	V0758676	\$20,474.51
		Konica Minolta Business Solutions USA, Inc.	7/28/17	V0758677	\$0.08
		Konica Minolta Business Solutions USA, Inc.	7/28/17	V0758678	\$6,018.79
		Ricoh Usa Inc.	7/28/17	V0759309	\$1,325.10
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$27,818.48</b>
	67702 External Printing	Mid-State Litho	7/21/17	V0758497	\$3,182.91
		Mid-State Litho	7/21/17	V0758844	\$806.24
	<b>67702 External Printing</b>				<b>\$3,989.15</b>
<b>62007 Print Shop</b>					<b>\$39,625.36</b>
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	7/28/17	V0759276	\$58,200.36
	<b>63104 Optional Retirement Plan</b>				<b>\$58,200.36</b>
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	7/7/17	V0757193	\$129,707.79
		Blue Cross Blue Shield of Michigan	7/14/17	V0758190	\$40,884.45
		Blue Cross Blue Shield of Michigan	7/21/17	V0758848	\$171,510.40
		Blue Cross Blue Shield of Michigan	7/28/17	V0759131	\$180,032.20
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$522,134.84</b>
	63204 Dental Insurance	Delta Dental Plan of Michigan	7/28/17	V0758799	\$62,800.36
	<b>63204 Dental Insurance</b>				<b>\$62,800.36</b>
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	7/14/17	V0758190	\$8,560.71
	<b>63205 Optical Insurance</b>				<b>\$8,560.71</b>
	63206 Group Life Insurance	Life Insurance Company of North Ame	7/21/17	V0758792	\$22,521.82
	<b>63206 Group Life Insurance</b>				<b>\$22,521.82</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	7/21/17	V0758792	\$18,191.33
	<b>63207 Long Term Disability</b>				<b>\$18,191.33</b>
	63208 Short Term Disability	Life Insurance Company of North Ame	7/21/17	V0758792	\$26,903.08
	<b>63208 Short Term Disability</b>				<b>\$26,903.08</b>
	63215 Other Fringe Benefits	Jim Rieh's Friendly Auto Group	7/7/17	V0757292	\$21,235.64
		JP Morgan Chase Bank, W.A.	7/28/17	V0759040	\$32.65
		JP Morgan Chase Bank, W.A.	7/28/17	V0759076	\$198.14
	<b>63215 Other Fringe Benefits</b>				<b>\$21,466.43</b>

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62008 Gen. Inst.	63221 Tuition Reim.Employee Contract	Faye L. Radcliffe	7/21/17	V0758841	\$546.36
	<b>63221 Tuition Reim.Employee Contract</b>				<b>\$546.36</b>
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	7/7/17	V0757335	\$504.00
		HSA Banks	7/14/17	V0758584	\$450.00
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$954.00</b>
	63226 Workers Comp Insurance	State National Insurance Co.	7/21/17	V0758837	\$187,495.00
	<b>63226 Workers Comp Insurance</b>				<b>\$187,495.00</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	7/7/17	V0757193	\$1,166.97
		Blue Cross Blue Shield of Michigan	7/14/17	V0758190	\$530.95
		U.S. Dept of Treasury	7/14/17	V0758550	\$3,080.38
		Blue Cross Blue Shield of Michigan	7/21/17	V0758848	\$1,492.75
		Blue Cross Blue Shield of Michigan	7/28/17	V0759131	\$36,478.10
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$42,749.15</b>
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	7/21/17	V0758798	\$96,912.38
	<b>63234 Blue Care Network Premiums</b>				<b>\$96,912.38</b>
	67100 Prof. Svs.	FTN Financial	7/21/17	V0758790	\$675.00
	<b>67100 Prof. Svs.</b>				<b>\$675.00</b>
	67101 Audit Svs.	Rehmann LLC	7/21/17	V0758723	\$17,400.00
	<b>67101 Audit Svs.</b>				<b>\$17,400.00</b>
	67102 Legal Svs.	Clark Hill, PC	7/28/17	V0759306	\$1,274.00
	<b>67102 Legal Svs.</b>				<b>\$1,274.00</b>
	67117 Higher One Service Fees	Customers Bank	7/21/17	V0758523	\$401.40
		Customers Bank	7/21/17	V0758537	\$20,450.00
	<b>67117 Higher One Service Fees</b>				<b>\$20,851.40</b>
	67401 Travel	William W. Tammone	7/7/17	V0757169	\$930.25
		Scott Behrens	7/7/17	V0757191	\$442.82
		Gregory South	7/7/17	V0757206	\$1,011.49
		William W. Tammone	7/21/17	V0758858	\$979.94
	<b>67401 Travel</b>				<b>\$3,364.50</b>
	67407 Dues & Memberships	Community College Business Officers	7/7/17	V0756843	\$750.00
		League for Innovation In the Community Colle	7/7/17	V0757145	\$1,215.00
		Southeast Michigan Community Allian	7/7/17	V0757159	\$10,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	67407 Dues & Memberships	Michigan Association of School Boards	7/7/17	V0757162	\$2,600.00
		Chaldean American Chamber of Commer	7/7/17	V0757320	\$200.00
		Michigan Center For Student Success	7/14/17	V0758344	\$12,307.00
		MCCA	7/14/17	V0758564	\$51,708.00
		The Higher Learning Commission	7/21/17	V0758879	\$11,324.20
	<b>67407 Dues &amp; Memberships</b>				<b>\$90,104.20</b>
	67650 Furniture, Equipment, Fixtures	Today's Mobile Offices	7/14/17	V0757259	\$2,260.00
		Today's Mobile Offices	7/14/17	V0757260	\$2,260.00
		Today's Mobile Offices	7/14/17	V0757281	\$1,662.00
		Fraza Forklifts	7/14/17	V0758250	\$29,025.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$35,207.00</b>
	67701 Fees	Macomb County Treasurer	7/14/17	V0758286	\$31.37
		State of Michigan	7/28/17	V0758839	\$20.00
	<b>67701 Fees</b>				<b>\$51.37</b>
	67724 Summer Tax Collection Fees	City of New Baltimore	7/28/17	V0758810	\$1,590.00
		Treasurer Lenox Township	7/28/17	V0759312	\$469.80
	<b>67724 Summer Tax Collection Fees</b>				<b>\$2,059.80</b>
	67746 Student Athlete Insurance	First Agency	7/21/17	V0758859	\$38,864.00
	<b>67746 Student Athlete Insurance</b>				<b>\$38,864.00</b>
<b>62008 Gen. Inst.</b>					<b>\$1,279,287.09</b>
62009 Infrastructure	66000 Telephones	CenturyLink	7/21/17	V0747021	-\$17.04
		CenturyLink	7/21/17	V0747022	\$64.62
		Stevan D. Alton	7/7/17	V0756731	\$233.00
		Elizabeth A. Argiri	7/7/17	V0756732	\$233.00
		Michael J. Balsamo	7/7/17	V0756733	\$233.00
		Anita Banach	7/7/17	V0756734	\$233.00
		Ryan M. Barrer	7/7/17	V0756735	\$149.00
		Norwood W. Bates, II	7/7/17	V0756736	\$233.00
		Daniel J. Beckman	7/7/17	V0756737	\$233.00
		Ms. Susan R. Boyd	7/7/17	V0756738	\$233.00
		Patrick Carney	7/7/17	V0756739	\$134.00
		Kevin Chandler	7/7/17	V0756741	\$233.00
		Ronald D. Chockley	7/7/17	V0756742	\$233.00
		Michael R. Clore	7/7/17	V0756744	\$134.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Timothy P. Conley	7/7/17	V0756745	\$233.00
		David E. Corba	7/7/17	V0756746	\$233.00
		Eric D. Crump	7/7/17	V0756747	\$233.00
		Jason F. Daum	7/7/17	V0756748	\$149.00
		Chadwick I. Donaldson	7/7/17	V0756749	\$233.00
		Holger Ekanger	7/7/17	V0756750	\$233.00
		Kenneth E. Hare	7/7/17	V0756751	\$233.00
		Janet J. Huff	7/7/17	V0756752	\$233.00
		Bernard Jacobs	7/7/17	V0756753	\$233.00
		Rickey Jendza	7/7/17	V0756754	\$149.00
		Walter M. Karczewski, Jr.	7/7/17	V0756755	\$138.00
		Kevin J. LaBonty	7/7/17	V0756756	\$233.00
		Christopher D. Lane	7/7/17	V0756757	\$233.00
		Mr. Brian J. Lemieux	7/7/17	V0756758	\$149.00
		Ted M. Leszkiewicz	7/7/17	V0756759	\$233.00
		Jill M. Thomas-Little	7/7/17	V0756760	\$233.00
		James J. McCracken	7/7/17	V0756761	\$233.00
		Nicole M. McKee	7/7/17	V0756762	\$233.00
		Deborah K. Mende	7/7/17	V0756764	\$134.00
		Michael Moyer	7/7/17	V0756765	\$149.00
		Christopher Mulder	7/7/17	V0756766	\$233.00
		Joseph A. Nagel	7/7/17	V0756767	\$233.00
		Jeanne M. Nicol	7/7/17	V0756768	\$233.00
		James C. Parry	7/7/17	V0756769	\$233.00
		Sean M. Patrick	7/7/17	V0756770	\$149.00
		Gerri L. Pavone	7/7/17	V0756771	\$233.00
		Mr. Joa A. Penzien	7/7/17	V0756772	\$179.00
		Joseph L. Petrosky	7/7/17	V0756773	\$233.00
		Marie Pritchett	7/7/17	V0756774	\$233.00
		Thomas B. Provencher	7/7/17	V0756775	\$149.00
		James O. Sawyer, IV	7/7/17	V0756776	\$233.00
		Scott R. Sheets	7/7/17	V0756777	\$134.00
		William G. Simonson	7/7/17	V0756778	\$233.00
		Addison Snoddy	7/7/17	V0756779	\$233.00
		Robert Tarnacki	7/7/17	V0756780	\$233.00
		Richard D. Tomczak	7/7/17	V0756782	\$149.00

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62009 Infrastructure	66000 Telephones	Casandra E. Ulbrich	7/7/17	V0756783	\$233.00		
		Frank Vitale	7/7/17	V0756784	\$134.00		
		Garry W. Watts	7/7/17	V0756785	\$233.00		
		Hunter L. Wendt	7/7/17	V0756786	\$233.00		
		Denise L. Williams	7/7/17	V0756787	\$233.00		
		Stephen Yuenger	7/7/17	V0756788	\$233.00		
		Thomas P. Zalewski	7/7/17	V0756789	\$233.00		
		Michael W. Zimmerman	7/7/17	V0756790	\$233.00		
		AT & T Advertising Solutions	7/7/17	V0757178	\$120.53		
		AT&T Mobility	7/7/17	V0757179	\$32.25		
		Verizon Wireless Services	7/7/17	V0757223	\$60.77		
		CenturyLink	7/14/17	V0758182	\$95.08		
		AT & T Advertising Solutions	7/14/17	V0758219	\$2,432.37		
		AT & T Advertising Solutions	7/21/17	V0758787	\$2,390.47		
		AT&T Global Services	7/21/17	V0758926	\$70.93		
		Verizon Wireless Services	7/28/17	V0759201	\$24.01		
			<b>66000 Telephones</b>				<b>\$17,005.99</b>
			67400 Mileage	Paige E. Medley	7/14/17	V0758325	\$90.30
				Moreen R. Suna	7/14/17	V0758510	\$48.15
Timothy P. Conley	7/21/17			V0758895	\$78.11		
	<b>67400 Mileage</b>				<b>\$216.56</b>		
	67600 Maintenance & Repair	International Wire & Cable	7/21/17	V0757238	\$462.96		
		Motor City ElectricTechnologies, Inc.	7/7/17	V0757334	\$376.95		
		Verizon Wireless Services	7/14/17	V0758323	\$1,041.33		
		CDW Government, Inc.	7/28/17	V0758667	\$5,897.38		
	<b>67600 Maintenance &amp; Repair</b>				<b>\$7,778.62</b>		
	67605 Equipment Rental & Service	SPOK	7/7/17	V0757333	\$11.37		
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$11.37</b>		
<b>62009 Infrastructure</b>					<b>\$25,012.54</b>		
62010 VP Human Resources	63212 Professional Growth	Creative Specialties, Inc.	7/21/17	V0758456	\$212.00		
		Michigan Graphics & Awards	7/14/17	V0758459	\$33.50		
		Janet J. Huff	7/14/17	V0758560	\$40.00		
	<b>63212 Professional Growth</b>				<b>\$285.50</b>		
	67203 General Office Supplies	Kimberley M. Kardos	7/14/17	V0758237	\$8.26		

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	<b>67203 General Office Supplies</b>				<b>\$8.26</b>
62010 VP Human Resources	67301 Advertising	Michigan.com	7/21/17	V0758856	\$2,252.56
		Michigan.com	7/21/17	V0758862	-\$175.00
	<b>67301 Advertising</b>				<b>\$2,077.56</b>
	67400 Mileage	Karen R. Kowalczyk	7/7/17	V0757322	\$10.70
		Kimberley M. Kardos	7/14/17	V0758237	\$32.10
	<b>67400 Mileage</b>				<b>\$42.80</b>
	67401 Travel	Janet J. Huff	7/14/17	V0758236	\$254.88
		Janet J. Huff	7/14/17	V0758560	\$175.48
	<b>67401 Travel</b>				<b>\$430.36</b>
	67406 Negotiations	JP Morgan Chase Bank, W.A.	7/28/17	V0759077	\$106.82
	<b>67406 Negotiations</b>				<b>\$106.82</b>
	67407 Dues & Memberships	MCCHRA	7/28/17	V0759226	\$150.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$150.00</b>
	67408 Training - In.Ser. & Other	Anita Banach	7/7/17	V0757190	\$400.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$400.00</b>
	67720 Employment - Medical Matters	Concentra Medical Centers	7/21/17	V0758850	\$60.00
		Concentra Medical Centers	7/21/17	V0758852	\$64.00
		Concentra Medical Centers	7/21/17	V0758853	\$60.00
		Concentra Medical Centers	7/21/17	V0758854	\$60.00
		Concentra Medical Centers	7/21/17	V0758855	\$60.00
		Concentra Medical Centers	7/21/17	V0758894	\$60.00
	<b>67720 Employment - Medical Matters</b>				<b>\$364.00</b>
<b>62010 VP Human Resources</b>					<b>\$3,865.30</b>
62011 Business Information Ser.	67106 Other Contracted Svs.	Hannon Hill Corporation	7/7/17	V0757236	\$8,000.00
		TeamDynamix Solutions, LLC	7/14/17	V0758287	\$8,360.00
	<b>67106 Other Contracted Svs.</b>				<b>\$16,360.00</b>
	67400 Mileage	Salvatore P. Russo, Jr.	7/28/17	V0759161	\$74.90
	<b>67400 Mileage</b>				<b>\$74.90</b>
	67408 Training - In.Ser. & Other	Gartner, Inc.	7/28/17	V0759139	\$4,200.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$4,200.00</b>

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<b>62011 Business Information Ser.</b>					<b>\$20,634.90</b>
62013 Grants Office	67400 Mileage	Nancy A. Leszczynski	7/14/17	V0758489	\$108.61
	<b>67400 Mileage</b>				<b>\$108.61</b>
	67401 Travel	Sarah V. Schroeder	7/14/17	V0758282	\$37.04
		Nancy A. Leszczynski	7/14/17	V0758489	\$21.91
		JP Morgan Chase Bank, W.A.	7/28/17	V0759078	\$553.69
	<b>67401 Travel</b>				<b>\$612.64</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/28/17	V0759041	\$50.00
	<b>67403 Activities</b>				<b>\$50.00</b>
<b>62013 Grants Office</b>					<b>\$771.25</b>
62014 Exe. Dir. CIT	67400 Mileage	Moreen R. Suna	7/14/17	V0758576	\$83.47
	<b>67400 Mileage</b>				<b>\$83.47</b>
	67735 Contingency	Illumant, LLC	7/7/17	V0757187	\$5,000.00
	<b>67735 Contingency</b>				<b>\$5,000.00</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$5,083.47</b>
62015 Technology	67606 Software Rental	Lexmark Enterprise Software LLC	7/14/17	V0753011	-\$210.00
		AxSys, Inc.	7/7/17	V0756844	\$3,400.00
		The Stelter Company	7/7/17	V0757146	\$5,500.00
		Metafile Information Systems, Inc.	7/7/17	V0757147	\$1,334.00
		GradLeaders, Inc.	7/7/17	V0757263	\$8,742.00
		TechSmith Corporation	7/21/17	V0757279	\$2,249.10
		Ellucian Company, L.P.	7/14/17	V0758262	\$125.00
		Lexmark Enterprise Software LLC	7/14/17	V0758333	\$16,185.00
		Lexmark Enterprise Software LLC	7/14/17	V0758335	\$210.00
		Lexmark Enterprise Software LLC	7/14/17	V0758337	\$11,970.00
		netLibrary	7/14/17	V0758338	\$1,000.00
		MSX Group	7/14/17	V0758340	\$1,300.00
		netLibrary	7/14/17	V0758341	\$3,456.00
		National Instruments Corp.	7/21/17	V0758354	\$3,907.40
		Trimdata Corp.	7/28/17	V0758355	\$21,500.00
		Luxion, Inc.	7/28/17	V0758356	\$1,995.00
		Comcast Cablevision of St Hts	7/14/17	V0758432	\$148.82
		Clementine Answering	7/21/17	V0758521	\$49.99



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62015 Technology	67606 Software Rental	Trimdata Corp.	7/28/17	V0758522	-\$93.00		
		WealthEngine	7/21/17	V0758565	\$4,750.00		
		Gartner, Inc.	7/14/17	V0758567	\$22,900.00		
		Ellucian Company, L.P.	7/21/17	V0758689	\$3,071.00		
		Scantron Corporation	7/21/17	V0758751	\$9,961.00		
		JAMF Software, LLC	7/28/17	V0758791	\$4,740.00		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759042	\$40.00		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759099	\$282.91		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759102	\$199.98		
		AHIMA	7/28/17	V0759198	\$2,500.00		
		Harland Technology Services	7/28/17	V0759199	\$6,592.00		
		<b>67606 Software Rental</b>					<b>\$137,806.20</b>
		62015 Technology	67651 Computer Equipment	CDW Government, Inc.	7/7/17	V0754806	\$3,770.40
				CDW Government, Inc.	7/14/17	V0756037	\$5,433.60
				New Dimensions	7/14/17	V0756509	\$9,995.00
Novastar Solutions	7/7/17			V0756511	\$4,400.00		
PASCO Scientific	7/7/17			V0756686	\$0.00		
New Dimensions	7/14/17			V0757261	\$3,525.00		
Data Image Systems	7/14/17			V0758195	\$21,780.00		
HP Inc.	7/14/17			V0758196	\$11,739.00		
HP Inc.	7/14/17			V0758197	\$8,944.00		
Data Image Systems	7/14/17			V0758213	\$3,420.00		
Staples Advantage	7/28/17			V0758379	\$149.98		
CDW Government, Inc.	7/14/17			V0758598	\$87.03		
SunTel Services, LLC	7/21/17			V0758660	\$10,284.00		
CDW Government, Inc.	7/28/17			V0758667	\$200.00		
Access Interactive LLC	7/28/17			V0758699	\$2,610.00		
JP Morgan Chase Bank, W.A.	7/28/17			V0759108	\$141.88		
JP Morgan Chase Bank, W.A.	7/28/17			V0759112	\$585.90		
JP Morgan Chase Bank, W.A.	7/28/17			V0759119	\$299.97		
Ricoh Usa Inc.	7/28/17	V0759309	\$3,182.85				
<b>67651 Computer Equipment</b>					<b>\$90,548.61</b>		
<b>62015 Technology</b>					<b>\$228,354.81</b>		
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	7/28/17	V0758994	\$95.94		
		Comcast Cablevision of St Hts	7/28/17	V0759252	\$105.44		

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	<b>67100 Prof. Svs.</b>				<b>\$201.38</b>
62016 CACR	67203 General Office Supplies	Staples Advantage	7/28/17	V0758397	\$281.80
	<b>67203 General Office Supplies</b>				<b>\$281.80</b>
	67400 Mileage	Casandra E. Ulbrich	7/14/17	V0758268	\$135.61
	<b>67400 Mileage</b>				<b>\$135.61</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/28/17	V0759044	\$270.00
	<b>67403 Activities</b>				<b>\$270.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/28/17	V0759045	\$475.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$475.00</b>
	67735 Contingency	Compton Press Industries, LLC	7/7/17	V0757194	\$1,231.86
		JP Morgan Chase Bank, W.A.	7/28/17	V0759046	\$135.00
	<b>67735 Contingency</b>				<b>\$1,366.86</b>
<b>62016 CACR</b>					<b>\$2,730.65</b>
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	7/28/17	V0758447	-\$85.98
	<b>67203 General Office Supplies</b>				<b>-\$85.98</b>
	67400 Mileage	Ms. Deirdre Syms	7/14/17	V0758264	\$74.90
		Ms. Deirdre Syms	7/14/17	V0758265	\$193.92
		Ms. Deirdre Syms	7/14/17	V0758267	\$21.40
	<b>67400 Mileage</b>				<b>\$290.22</b>
	67403 Activities	Ms. Deirdre Syms	7/14/17	V0758266	\$12.54
	<b>67403 Activities</b>				<b>\$12.54</b>
<b>62017 Off/Inst. Res.</b>					<b>\$216.78</b>
63000 Marketing	67100 Prof. Svs.	BB Direct	7/21/17	V0758171	\$1,600.16
		Hunch Free Inc.	7/14/17	V0758368	\$1,800.00
	<b>67100 Prof. Svs.</b>				<b>\$3,400.16</b>
	67400 Mileage	Mary E. Smith	7/7/17	V0757318	\$32.10
		Clifford M. Coleman	7/7/17	V0757325	\$36.38
		Audrey Takacs	7/21/17	V0758872	\$64.20
	<b>67400 Mileage</b>				<b>\$132.68</b>
	67700 Subscriptions/Periodicals	Higher Education Marketing Report	7/14/17	V0758367	\$215.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$215.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>63000 Marketing</b>					<b>\$3,747.84</b>
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	7/28/17	V0758438	\$137.68
	<b>67203 General Office Supplies</b>				<b>\$137.68</b>
	67400 Mileage	Theresa L. Fields	7/14/17	V0758185	\$42.80
		Laura E. Kron	7/14/17	V0758186	\$16.91
		Christina Ayar	7/14/17	V0758559	\$64.20
		Dawn Magretta	7/21/17	V0758736	\$116.53
	<b>67400 Mileage</b>				<b>\$240.44</b>
	67403 Activities	Laura E. Kron	7/14/17	V0758186	\$2.60
		Dawn Magretta	7/21/17	V0758736	\$458.00
		JP Morgan Chase Bank, W.A.	7/28/17	V0759047	\$1,723.45
		JP Morgan Chase Bank, W.A.	7/28/17	V0759079	\$188.47
	<b>67403 Activities</b>				<b>\$2,372.52</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/28/17	V0759048	\$164.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$164.00</b>
<b>63001 MCC Foundation</b>					<b>\$2,914.64</b>
63002 Public Relations	67303 Sponsorships	St. John Hospital Foundation	7/7/17	V0757158	\$1,000.00
		Sterling Heights Community Foundati	7/14/17	V0758348	\$1,000.00
	<b>67303 Sponsorships</b>				<b>\$2,000.00</b>
	67400 Mileage	Jeanne M. Nicol	7/14/17	V0758263	\$33.71
		Sean M. Patrick	7/14/17	V0758277	\$14.02
	<b>67400 Mileage</b>				<b>\$47.73</b>
	67403 Activities	Macomb County Chamber	7/14/17	V0756908	\$30.00
	<b>67403 Activities</b>				<b>\$30.00</b>
<b>63002 Public Relations</b>					<b>\$2,077.73</b>
63006 Title IX	67408 Training - In.Ser. & Other	Grand Rapids Community College	7/21/17	V0758860	\$30.00
		JP Morgan Chase Bank, W.A.	7/28/17	V0759049	\$179.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$209.00</b>
<b>63006 Title IX</b>					<b>\$209.00</b>
72000 Plant Operations	67106 Other Contracted Svs.	Michigan Turfgrass Foundation	7/28/17	V0759208	\$160.00
	<b>67106 Other Contracted Svs.</b>				<b>\$160.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67107 Pest Control	Orkin Inc.	7/14/17	V0756491	\$44.01
		Orkin Inc.	7/14/17	V0756896	\$128.03
		Orkin Inc.	7/14/17	V0756898	\$89.54
	<b>67107 Pest Control</b>				<b>\$261.58</b>
	67203 General Office Supplies	Staples Advantage	7/28/17	V0758439	\$192.38
	<b>67203 General Office Supplies</b>				<b>\$192.38</b>
72012 Maintenance / Stage Supplies	67212 Maintenance / Stage Supplies	Grainger	7/7/17	V0753704	\$843.80
		Grainger	7/7/17	V0753706	\$61.77
		Grainger	7/7/17	V0753725	\$64.24
		Grainger	7/7/17	V0753727	\$251.47
		Grainger	7/21/17	V0754729	\$91.70
		Stone's Ace Hardware Incorporated	7/7/17	V0754825	\$115.96
		Grainger	7/28/17	V0755999	\$9.40
		Wyandotte Electric Supply	7/7/17	V0756016	\$140.85
		Wyandotte Electric Supply	7/7/17	V0756018	\$133.81
		Warren Pipe & Supply Co.	7/7/17	V0756021	\$4.80
		Spina Electric Co.	7/14/17	V0756023	\$656.00
		Spina Electric Co.	7/14/17	V0756024	\$190.00
		Spina Electric Co.	7/14/17	V0756025	\$190.00
		Progressive Plumbing Supply Company	7/7/17	V0756899	\$10.71
		Spina Electric Co.	7/14/17	V0756901	\$240.00
		Stone's Ace Hardware Incorporated	7/7/17	V0756903	\$109.47
		Warren Pipe & Supply Co.	7/21/17	V0756904	\$13.40
		Lighting Supply Co.	7/14/17	V0756905	\$801.20
		Welton Rubber Company	7/14/17	V0756913	\$56.20
		Wyandotte Electric Supply	7/14/17	V0756917	\$290.70
		Airgas Great Lakes	7/7/17	V0757181	\$12.75
Airgas Great Lakes	7/7/17	V0757182	\$6.69		
Grainger	7/28/17	V0757234	\$182.80		
Infor Inc.	7/14/17	V0758369	\$3,887.35		
Johnstone Supply	7/28/17	V0758370	\$198.38		
Lawson Products, Inc.	7/14/17	V0758371	\$836.10		
Wyandotte Electric Supply	7/28/17	V0758488	\$181.03		
Wyandotte Electric Supply	7/28/17	V0758566	\$202.75		
Airgas Great Lakes	7/28/17	V0758679	\$47.55		
Spina Electric Co.	7/28/17	V0758775	\$328.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Hahn Paint	7/21/17	V0758808	\$144.98
		Grainger	7/28/17	V0759021	\$755.00
		JP Morgan Chase Bank, W.A.	7/28/17	V0759080	\$226.58
		Suburban Bolt & Supply	7/28/17	V0759181	\$2.40
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$11,287.84</b>
	67600 Maintenance & Repair	ATI Group	7/21/17	V0756897	\$1,354.50
		ATI Group	7/21/17	V0756906	\$1,155.17
		ATI Group	7/21/17	V0756907	\$457.00
		KVM Door Systems, Inc.	7/14/17	V0756918	\$1,472.00
		Bearing Services, Inc.	7/7/17	V0757270	\$28.95
		Ecolab Equipment Care	7/14/17	V0758183	\$1,149.48
		Kone, Inc.	7/21/17	V0758217	\$127.56
		ATI Group	7/28/17	V0758360	\$2,425.00
		Siemens Industry, Inc	7/28/17	V0758518	\$234.00
		Stanley Access Technologies	7/28/17	V0758525	\$225.47
		Dihydro Co.	7/21/17	V0758539	\$147.51
		Dihydro Co.	7/21/17	V0758541	\$562.32
		John E Green Company	7/14/17	V0758585	\$4,625.00
		John E Green Company	7/14/17	V0758588	\$10,637.10
		John E Green Company	7/14/17	V0758639	\$1,519.58
		Kone, Inc.	7/28/17	V0758680	\$2,594.94
		Ecolab Equipment Care	7/21/17	V0758687	\$689.66
		Ecolab Equipment Care	7/21/17	V0758707	\$114.36
		Ecolab Equipment Care	7/21/17	V0758708	\$829.65
		SimplexGrinnel	7/21/17	V0758721	\$560.00
		ATI Group	7/21/17	V0758779	\$562.63
		ATI Group	7/21/17	V0758780	\$302.50
		ATI Group	7/21/17	V0758781	\$354.00
		ATI Group	7/28/17	V0758782	\$1,505.21
		Kone, Inc.	7/21/17	V0758804	\$193.50
		Kone, Inc.	7/21/17	V0758811	-\$118.65
Kone, Inc.	7/21/17	V0758812	-\$118.65		
	Conti Technologies	7/28/17	V0759010	\$910.00	
	<b>67600 Maintenance &amp; Repair</b>				<b>\$34,499.79</b>
	67607 Landscaping	Sprinkler Depot Corp	7/21/17	V0756902	\$236.81
		Washington Elevator Co.	7/21/17	V0756911	\$171.50

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72000 Plant Operations	67607 Landscaping	Phoenix Stone Company	7/14/17	V0758578	\$43.50
		Washington Elevator Co.	7/28/17	V0759170	\$111.18
	<b>67607 Landscaping</b>				<b>\$562.99</b>
	67725 Trash Removal	GFL Environmental USA Inc.	7/14/17	V0758407	\$1,083.37
		GFL Environmental USA Inc.	7/14/17	V0758409	\$36.11
		GFL Environmental USA Inc.	7/14/17	V0758413	\$72.22
		GFL Environmental USA Inc.	7/14/17	V0758416	\$1,083.37
		GFL Environmental USA Inc.	7/14/17	V0758419	\$72.22
		GFL Environmental USA Inc.	7/14/17	V0758420	\$72.22
		GFL Environmental USA Inc.	7/14/17	V0758466	\$20.00
		GFL Environmental USA Inc.	7/21/17	V0758709	\$180.00
	<b>67725 Trash Removal</b>				<b>\$2,619.51</b>
	67728 Vehicle Operation	Weingartz Supply Co. Inc.	7/7/17	V0754237	\$83.83
		Weingartz Supply Co. Inc.	7/7/17	V0754589	\$287.43
		Spencer Oil	7/7/17	V0754609	\$660.56
		Weingartz Supply Co. Inc.	7/7/17	V0754610	\$115.96
		Weingartz Supply Co. Inc.	7/7/17	V0754689	-\$23.99
		Spencer Oil	7/7/17	V0754783	\$1,127.43
		Spencer Oil	7/7/17	V0754784	\$339.40
		Marv's Auto Electric Repair	7/7/17	V0755964	\$86.00
		Weingartz Supply Co. Inc.	7/7/17	V0756014	\$25.99
		Spencer Oil	7/7/17	V0756015	\$672.68
		NBC Truck Equipment Inc.	7/7/17	V0756893	\$119.80
		Russ Milne Ford Inc.	7/21/17	V0756900	\$49.76
		Munn Tractor & Lawn, Inc.	7/14/17	V0756910	\$18.92
		Spencer Oil	7/7/17	V0756920	\$488.66
		Energy Products, Inc.	7/21/17	V0757214	\$675.30
		Spencer Oil	7/7/17	V0757239	\$245.04
		Jam Best One Tire & Service	7/21/17	V0757240	\$1,763.93
		Spencer Oil	7/7/17	V0757241	\$119.58
		O'Reilly Automotive, Inc.	7/7/17	V0757272	\$34.24
		Spartan Distributors, Inc.	7/7/17	V0757274	\$181.51
		Spencer Oil	7/7/17	V0757275	\$844.07
		Russ Milne Ford Inc.	7/21/17	V0757278	\$30.95
		Rowleys Wholesale	7/7/17	V0757316	\$2,549.65
		Kent Equipment Inc.	7/21/17	V0758248	\$24,729.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67728 Vehicle Operation	Energy Products, Inc.	7/28/17	V0758252	\$107.60		
		Weingartz Supply Co. Inc.	7/14/17	V0758285	\$184.53		
		Russ Milne Ford Inc.	7/21/17	V0758651	-\$291.07		
		Russ Milne Ford Inc.	7/21/17	V0758652	\$291.07		
		Leslie Tire Service	7/21/17	V0758657	\$1,819.00		
		O'Reilly Automotive, Inc.	7/21/17	V0758747	\$138.55		
		O'Reilly Automotive, Inc.	7/21/17	V0758752	\$96.90		
		O'Reilly Automotive, Inc.	7/21/17	V0758754	\$6.85		
		Decker Auto Parts	7/28/17	V0759016	\$409.83		
		O'Reilly Automotive, Inc.	7/28/17	V0759171	\$77.46		
		O'Reilly Automotive, Inc.	7/28/17	V0759174	\$33.05		
		O'Reilly Automotive, Inc.	7/28/17	V0759175	\$327.16		
		Decker Auto Parts	7/28/17	V0759190	-\$50.00		
		O'Reilly Automotive, Inc.	7/28/17	V0759245	\$51.66		
		O'Reilly Automotive, Inc.	7/28/17	V0759310	-\$11.79		
			<b>67728 Vehicle Operation</b>				<b>\$38,416.50</b>
			67729 Uniforms	West Michigan Uniform	7/7/17	V0754782	\$190.00
West Michigan Uniform	7/7/17			V0756019	\$349.97		
West Michigan Uniform	7/7/17			V0756020	\$211.12		
West Michigan Uniform	7/21/17			V0756915	\$61.92		
West Michigan Uniform	7/21/17			V0756916	\$348.03		
	<b>67729 Uniforms</b>						<b>\$1,161.04</b>
<b>72000 Plant Operations</b>					<b>\$89,161.63</b>		
73000 Custodial	67105 Custodial Svs.	GCA Services Group	7/14/17	V0756914	\$133,864.71		
	<b>67105 Custodial Svs.</b>				<b>\$133,864.71</b>		
<b>73000 Custodial</b>					<b>\$133,864.71</b>		
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	7/14/17	V0756800	\$8,843.63		
		Consumers Energy	7/7/17	V0757255	\$4,258.95		
		Consumers Energy	7/7/17	V0757257	\$4.00		
		Consumers Energy	7/7/17	V0757310	\$545.09		
		Consumers Energy	7/7/17	V0757311	\$403.72		
		Consumers Energy	7/14/17	V0758436	\$2,239.36		
		Consumers Energy	7/14/17	V0758442	\$4,464.55		
		Consumers Energy	7/14/17	V0758445	\$0.08		

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74000 Utilities	66100 Fuel - Heating	Consumers Energy	7/14/17	V0758449	\$14.80		
		Consumers Energy	7/14/17	V0758450	\$3,186.85		
		Consumers Energy	7/14/17	V0758452	\$21.85		
		Consumers Energy	7/21/17	V0758672	\$461.80		
		Dillon Energy Services Inc	7/28/17	V0758704	\$19,414.13		
		Consumers Energy	7/28/17	V0759008	\$1,429.32		
		Consumers Energy	7/28/17	V0759015	\$36.03		
		<b>66100 Fuel - Heating</b>					<b>\$45,324.16</b>
		66200 Electricity		DTE Energy	7/7/17	V0757265	\$16,499.97
DTE Energy	7/7/17			V0757266	\$13.99		
DTE Energy	7/7/17			V0757267	\$365.42		
DTE Energy	7/7/17			V0757284	\$86.68		
DTE Energy	7/7/17			V0757285	\$1,409.34		
DTE Energy	7/7/17			V0757286	\$624.47		
DTE Energy	7/7/17			V0757289	\$196.60		
DTE Energy	7/7/17			V0757290	\$278.53		
DTE Energy	7/7/17			V0757324	\$77.83		
DTE Energy	7/14/17			V0758465	\$12,478.10		
DTE Energy	7/21/17			V0758744	\$728.96		
DTE Energy	7/21/17			V0758750	\$262.46		
Constellation Energy Services, Inc.	7/28/17			V0758995	\$43,403.58		
Constellation Energy Services, Inc.	7/28/17			V0758996	\$979.81		
Constellation Energy Services, Inc.	7/28/17			V0758997	\$52,641.84		
Constellation Energy Services, Inc.	7/28/17			V0758998	\$1,776.27		
Constellation Energy Services, Inc.	7/28/17			V0758999	\$1,496.02		
Constellation Energy Services, Inc.	7/28/17			V0759000	\$756.57		
Constellation Energy Services, Inc.	7/28/17			V0759001	\$1,997.30		
Constellation Energy Services, Inc.	7/28/17			V0759002	\$88,932.14		
Constellation Energy Services, Inc.	7/28/17			V0759003	\$1,005.00		
Constellation Energy Services, Inc.	7/28/17	V0759004	\$47,170.37				
Constellation Energy Services, Inc.	7/28/17	V0759005	\$65,839.29				
Constellation Energy Services, Inc.	7/28/17	V0759006	\$1,058.22				
Constellation Energy Services, Inc.	7/28/17	V0759188	\$62,039.52				
Constellation Energy Services, Inc.	7/28/17	V0759218	\$12.11				
Constellation Energy Services, Inc.	7/28/17	V0759219	\$342.17				
<b>66200 Electricity</b>					<b>\$402,472.56</b>		



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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	7/14/17	V0758207	\$609.20
		Charter Township of Clinton Water & Sewer De	7/14/17	V0758208	\$68.54
		Charter Township of Clinton Water & Sewer De	7/14/17	V0758209	\$449.69
		Charter Township of Clinton Water & Sewer De	7/14/17	V0758210	\$710.05
		Charter Township of Clinton Water & Sewer De	7/14/17	V0758211	\$546.82
		Charter Township of Clinton Water & Sewer De	7/14/17	V0758233	\$26,468.69
		City of Warren Water Division	7/21/17	V0758494	\$10.22
		City of Warren Water Division	7/21/17	V0758499	\$257.39
		City of Warren Water Division	7/21/17	V0758500	\$2,132.26
		City of Warren Water Division	7/21/17	V0758501	\$15.57
		City of Warren Water Division	7/21/17	V0758503	\$10,740.67
		City of Warren Water Division	7/21/17	V0758505	\$15.57
		City of Warren Water Division	7/21/17	V0758507	\$15.57
		City of Warren Water Division	7/21/17	V0758508	\$15.57
		City of Warren Water Division	7/21/17	V0758509	\$13,167.29
		City of Warren Water Division	7/21/17	V0758511	\$135.27
	<b>66300 Water</b>				<b>\$55,358.37</b>
<b>74000 Utilities</b>					<b>\$503,155.09</b>
75000 College Police	67203 General Office Supplies	Staples Advantage	7/28/17	V0758440	\$37.79
	<b>67203 General Office Supplies</b>				<b>\$37.79</b>
	67211 Security Supplies	MCC Petty Cash - CC Police	7/14/17	V0758563	\$4.23
	<b>67211 Security Supplies</b>				<b>\$4.23</b>
	67400 Mileage	Sandor B. Laufle	7/14/17	V0758468	\$10.70
	<b>67400 Mileage</b>				<b>\$10.70</b>
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	7/21/17	V0758495	\$2,756.19
		Motor City ElectricTechnologies, Inc.	7/21/17	V0758737	\$600.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$3,356.19</b>
	67729 Uniforms	Nye Uniform Company	7/7/17	V0756022	\$6.00
		Nye Uniform Company	7/14/17	V0758469	\$260.10
		Marvelous Promotions	7/21/17	V0758748	\$170.00
	<b>67729 Uniforms</b>				<b>\$436.10</b>
	67735 Contingency	Nye Uniform Company	7/14/17	V0758469	\$37.90
		Nye Uniform Company	7/14/17	V0758471	\$319.45
		Nye Uniform Company	7/14/17	V0758472	\$289.50

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75000 College Police	67735 Contingency	Nye Uniform Company	7/21/17	V0758493	\$486.31
	<b>67735 Contingency</b>				<b>\$1,133.16</b>
<b>75000 College Police</b>					<b>\$4,978.17</b>
<b>10 General Fund</b>					<b>\$3,480,236.92</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	All the World's a Stage	7/21/17	V0758987	\$3,676.98
	<b>46313 Ticket Net Revenue/Rent Events</b>				<b>\$3,676.98</b>
	67203 General Office Supplies	Staples Advantage	7/28/17	V0758387	\$46.39
		Staples Advantage	7/28/17	V0758443	\$333.85
	<b>67203 General Office Supplies</b>				<b>\$380.24</b>
	67212 Maintenance / Stage Supplies	Grainger	7/14/17	V0754139	\$56.10
		MITY-LITE, INC.	7/7/17	V0756496	\$1,960.20
		BMI Supply	7/14/17	V0756695	\$875.96
		Fantasee Lighting	7/21/17	V0757220	\$2,060.00
		BMI Supply	7/14/17	V0758174	\$3,575.86
		MITY-LITE, INC.	7/14/17	V0758373	\$0.00
		JP Morgan Chase Bank, W.A.	7/28/17	V0759081	\$906.37
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$9,434.49</b>
	67300 Public Relations	Comedy Now	7/7/17	V0757312	\$375.00
	<b>67300 Public Relations</b>				<b>\$375.00</b>
	67301 Advertising	Creative Specialties, Inc.	7/21/17	V0756608	\$1,705.00
		21st Century Media/NewsPaper LLC	7/21/17	V0758795	\$696.00
		Casey M. Oconnor	7/21/17	V0758897	\$23.94
		JP Morgan Chase Bank, W.A.	7/28/17	V0759082	\$234.98
		JP Morgan Chase Bank, W.A.	7/28/17	V0759097	\$100.00
		Metro Parent Publishing Group	7/28/17	V0759283	\$650.00
		Smartlite	7/28/17	V0759284	\$295.00
		Smartlite	7/28/17	V0759285	\$295.00

**Macomb Community College  
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
55001 MCPA	67301 Advertising	Smartlite	7/28/17	V0759286	\$295.00		
		Michigan.com	7/28/17	V0759295	\$790.28		
	<b>67301 Advertising</b>				<b>\$5,085.20</b>		
	67305 Hospitality	LaQuinta Detroit - Utica	7/14/17	V0758294	\$265.20		
		Gordon Food Service	7/14/17	V0758365	\$498.17		
		LaQuinta Detroit - Utica	7/21/17	V0758649	\$66.30		
		LaQuinta Detroit - Utica	7/21/17	V0758650	\$871.66		
		LaQuinta Detroit - Utica	7/28/17	V0758653	\$928.20		
		Absopure Water Company	7/21/17	V0758674	\$20.17		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759083	\$32.00		
		The Country Inn	7/28/17	V0759200	\$841.10		
			<b>67305 Hospitality</b>				<b>\$3,522.80</b>
			67401 Travel	Casey M. Oconnor	7/21/17	V0758897	\$6.00
JP Morgan Chase Bank, W.A.	7/28/17			V0759084	\$313.88		
	<b>67401 Travel</b>				<b>\$319.88</b>		
	67407 Dues & Memberships	MSBOA	7/7/17	V0757183	\$75.00		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759050	\$499.00		
	<b>67407 Dues &amp; Memberships</b>				<b>\$574.00</b>		
	67409 Performer/Speaker Expenses	Team Gershwin, LLC	7/7/17	V0757185	\$20,000.00		
		Harmony Artists, Inc.	7/7/17	V0757296	\$6,250.00		
		Geodesic Management LLC	7/7/17	V0757299	\$3,000.00		
		Columbia Artists Management LLC	7/7/17	V0757301	\$5,000.00		
		CMI Entertainment, Inc.	7/7/17	V0757302	\$2,000.00		
		CMI Entertainment, Inc.	7/7/17	V0757303	\$1,125.00		
		Capitol International Productions,	7/7/17	V0757305	\$10,000.00		
		Holden & Arts Associates	7/7/17	V0757319	\$1,300.00		
		The Brad Simon Organization, Inc.	7/7/17	V0757321	\$8,750.00		
		Dallas Children's Theater	7/14/17	V0758363	\$1,300.00		
Capitol Steps Productions, Inc	7/28/17	V0759230	\$7,500.00				
	<b>67409 Performer/Speaker Expenses</b>				<b>\$66,225.00</b>		
	67412 Show Settlement Expenses	The Regents of the University of Michigan	7/14/17	V0757168	\$8,572.50		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759085	\$407.15		
	<b>67412 Show Settlement Expenses</b>				<b>\$8,979.65</b>		
	67709 Education/Outreach	Allgraphics Corporation	7/28/17	V0758763	\$713.60		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67709 Education/Outreach	Richard P. Wolf, III	7/21/17	V0758793	\$800.00
		Harper Hodgson	7/28/17	V0758800	\$500.00
		Harper E. Case	7/28/17	V0758805	\$500.00
		Merle Fazzini	7/28/17	V0758809	\$500.00
		Marisa Nahas	7/28/17	V0758813	\$500.00
		Ms. Emily Ruhlman	7/28/17	V0758816	\$500.00
		Sean R. Mallare	7/28/17	V0758817	\$350.00
		Melissa Stewart	7/28/17	V0758819	\$700.00
		Rebekah Mitton	7/28/17	V0758823	\$700.00
		Kathleen Parent	7/21/17	V0758827	\$700.00
		Russell B. Mallare	7/21/17	V0758829	\$275.00
		Brenda P. Granroth	7/21/17	V0758830	\$800.00
		Richard M. Kowalewski	7/21/17	V0758831	\$350.00
		Dawn Janicki	7/21/17	V0758832	\$700.00
		Angela R. Bury	7/28/17	V0758833	\$550.00
		Lisa Dobbin	7/28/17	V0758836	\$1,500.00
		Andy Haines	7/21/17	V0758846	\$5,000.00
		Annette M. Layman	7/21/17	V0758849	\$3,250.00
		Mr. Louis W. Fazzini	7/21/17	V0758863	\$3,000.00
		Duane Davis	7/28/17	V0759125	\$2,000.00
		Olivia A. Belfie	7/28/17	V0759140	\$500.00
		Jennifer Stark	7/28/17	V0759163	\$700.00
		Eric D. Gutman	7/28/17	V0759228	\$350.00
		Ms. Rachael S. Becker	7/28/17	V0759233	\$700.00
		Aimee W. Rashid	7/28/17	V0759316	\$700.00
	<b>67709 Education/Outreach</b>				<b>\$26,838.60</b>
<b>55001 MCPA</b>					<b>\$125,411.84</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	7/14/17	V0756492	\$379.47
		Gordon Food Service	7/14/17	V0756702	\$157.39
		Pepsi Bottling Group	7/21/17	V0757126	\$178.77
	<b>67500 Concession Expenses</b>				<b>\$715.63</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$715.63</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$126,127.47</b>

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**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	MACNLOW Associates	7/21/17	V0758728	\$21,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$21,000.00</b>
<b>12403 Adv. Police Train.</b>					<b>\$21,000.00</b>
13300 Technical Education	67103 Consultants	Bragg & Associates, Inc.	7/7/17	V0757197	\$10,000.00
	<b>67103 Consultants</b>				<b>\$10,000.00</b>
	67106 Other Contracted Svs.	WebSolutions Technology, Inc.	7/14/17	V0758342	\$3,210.00
		Mary G. Hojnacki	7/14/17	V0758552	\$65.00
	<b>67106 Other Contracted Svs.</b>				<b>\$3,275.00</b>
<b>13300 Technical Education</b>					<b>\$13,275.00</b>
19008 WCE - EAT	67400 Mileage	Holger Ekanger	7/14/17	V0758192	\$93.09
		Kimberly M. Goss	7/21/17	V0758884	\$21.19
	<b>67400 Mileage</b>				<b>\$114.28</b>
	67401 Travel	Holger Ekanger	7/14/17	V0758192	\$5.00
	<b>67401 Travel</b>				<b>\$5.00</b>
<b>19008 WCE - EAT</b>					<b>\$119.28</b>
44007 Dean Lib Resources	67403 Activities	Felicia Chong	7/7/17	V0757188	\$150.00
		Catering 2 You	7/7/17	V0757189	\$550.00
		Jocelyn E. Cutean	7/14/17	V0758177	\$75.00
		Tammy J. Hart	7/14/17	V0758226	\$75.00
		Andrea L. Eaton	7/14/17	V0758229	\$75.00
		Heather A. Kapusta	7/14/17	V0758238	\$75.00
		Jessica C. Crawford	7/14/17	V0758239	\$75.00
		Wilbur P. Medley	7/14/17	V0758305	\$75.00
		Naitnaphit C. Limlamai	7/14/17	V0758306	\$75.00
		Julie A. Shier	7/14/17	V0758308	\$75.00
		Melissa Wachowski	7/14/17	V0758309	\$75.00
		Brian A. Michael	7/14/17	V0758310	\$75.00
	<b>67403 Activities</b>				<b>\$1,450.00</b>
<b>44007 Dean Lib Resources</b>					<b>\$1,450.00</b>
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Applied Technology Systems	7/21/17	V0756888	\$55,810.00
		Production Tool Supply, Co.	7/7/17	V0757124	\$3,852.21

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	MSC Industrial Supply Co.	7/21/17	V0757134	\$722.44
		Fieldpiece Instruments, Inc.	7/7/17	V0757138	\$6,367.00
		Fieldpiece Instruments, Inc.	7/7/17	V0757139	\$2,380.00
		Cedaron Medical Inc.	7/14/17	V0757173	\$1,600.00
		Equipto Electronics Corp.	7/14/17	V0757216	\$672.72
		Young Supply Co.	7/7/17	V0757276	\$108.90
		Equipto Electronics Corp.	7/14/17	V0758205	\$1,454.99
		Johnstone Supply	7/21/17	V0758245	\$2,375.83
		Forma-Kool Manufacturing, Inc.	7/21/17	V0758249	\$20,655.20
		Pocket Nurse	7/14/17	V0758290	\$18,825.68
		Westbrook Engineering Co. Inc	7/14/17	V0758317	\$11,087.00
		Downriver Refrigeration Supply Company	7/21/17	V0758364	\$4,022.27
		Motion Industries, Inc.	7/14/17	V0758640	\$372.86
		Bosch Automotive Service Solutions LLC	7/21/17	V0758644	\$240.07
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$130,547.17</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$130,547.17</b>
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	B & H Photo-Video	7/7/17	V0756034	\$26.21
		Northern Tool & Equipment	7/14/17	V0756510	\$1,556.25
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$1,582.46</b>
<b>44010 Perkins-Local/MCC Funds</b>					<b>\$1,582.46</b>
44013 Perkins Career & Guidance	67403 Activities	Janice M. Grant	7/14/17	V0758234	\$231.00
		Jeffrey S. Wolf	7/14/17	V0758319	\$302.16
		David P. Roland	7/14/17	V0758326	\$420.00
		Shaun W. Sarcona	7/14/17	V0758327	\$367.00
		Kurtis W. LaHaie	7/14/17	V0758328	\$348.00
		Kristine I. Mellebrand	7/14/17	V0758329	\$207.59
		Yoselyn A. Marquez-Leon	7/21/17	V0758332	\$367.00
	<b>67403 Activities</b>				<b>\$2,242.75</b>
<b>44013 Perkins Career &amp; Guidance</b>					<b>\$2,242.75</b>
44014 Perkins Professional Develop	67401 Travel	3D Systems Inc.	7/14/17	V0756792	\$2,500.00
		Lisa Phillips	7/7/17	V0757300	\$77.34
		Robert S. Penkala	7/7/17	V0757307	\$68.24
		Douglas R. Marlow	7/7/17	V0757313	\$793.74
		Lois R. McGinley	7/7/17	V0757330	\$2,139.90

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44014 Perkins Professional Develop	67401 Travel	Brooklyn M. Frontiera	7/14/17	V0758175	\$47.60		
		Mark S. Jewett	7/14/17	V0758178	\$62.98		
		John F. Calabrese	7/14/17	V0758184	\$1,094.85		
		Ms. Karen A. DeBoer	7/14/17	V0758230	\$1,841.73		
		Edward R. Courtemanche	7/14/17	V0758232	\$188.26		
		Gary A. Walters	7/14/17	V0758269	\$159.43		
		Richard J. Zahodnic	7/14/17	V0758271	\$588.55		
		Mr. Keith M. Nabozny	7/14/17	V0758289	\$1,324.58		
		<b>67401 Travel</b>					<b>\$10,887.20</b>
<b>44014 Perkins Professional Develop</b>					<b>\$10,887.20</b>		
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	7/7/17	V0757174	\$8,216.81		
		Grand Rapids Community College	7/21/17	V0758807	\$37,811.56		
		<b>67100 Prof. Svs.</b>					<b>\$46,028.37</b>
44017 Dean, Eng. & Tech. Education	67106 Other Contracted Svs.	MISD	7/14/17	V0758575	\$12,317.17		
		<b>67106 Other Contracted Svs.</b>					<b>\$12,317.17</b>
		<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$58,345.54</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	7/14/17	V0758302	\$333.33		
		<b>66000 Telephones</b>					<b>\$333.33</b>
51004 PTAC	67100 Prof. Svs.	Ricoh Usa Inc.	7/14/17	V0758288	\$270.86		
		<b>67100 Prof. Svs.</b>					<b>\$270.86</b>
51004 PTAC	67203 General Office Supplies	Staples Advantage	7/28/17	V0758388	\$179.99		
		Staples Advantage	7/28/17	V0758398	\$52.98		
		Staples Advantage	7/28/17	V0758444	\$96.25		
		Barnes & Noble	7/21/17	V0758783	\$179.20		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759109	-\$269.99		
		<b>67203 General Office Supplies</b>					<b>\$238.43</b>
51004 PTAC	67401 Travel	Dorine L. Vanderzyppe	7/14/17	V0758491	\$59.76		
		Anthony L. Cook	7/14/17	V0758492	\$146.33		
		Kathleen R. Stockman	7/14/17	V0758506	\$15.00		
		Kathleen R. Stockman	7/21/17	V0758919	\$291.56		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759051	\$577.40		
		JP Morgan Chase Bank, W.A.	7/28/17	V0759086	\$1,481.80		
51004 PTAC	67401 Travel	JP Morgan Chase Bank, W.A.	7/28/17	V0759087	\$40.00		

**Macomb Community College  
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	<b>67401 Travel</b>				<b>\$2,611.85</b>
51004 PTAC	67700 Subscriptions/Periodicals	Beth A. Cryderman Moss	7/14/17	V0758557	\$89.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$89.00</b>
<b>51004 PTAC</b>					<b>\$3,543.47</b>
51006 Veteran Services	67403 Activities	Vanguard Industries East	7/28/17	V0758776	\$1,500.00
	<b>67403 Activities</b>				<b>\$1,500.00</b>
<b>51006 Veteran Services</b>					<b>\$1,500.00</b>
54021 FWS	43201 Other Grants & Project Funds	City of Warren	7/14/17	V0758589	-\$174.00
	<b>43201 Other Grants &amp; Project Funds</b>				<b>-\$174.00</b>
	64000 Financial Aid/Scholarships	City of Warren	7/14/17	V0758589	\$696.00
	<b>64000 Financial Aid/Scholarships</b>				<b>\$696.00</b>
<b>54021 FWS</b>					<b>\$522.00</b>
54141 MCC Student Food Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	7/28/17	V0759114	\$481.35
	<b>67403 Activities</b>				<b>\$481.35</b>
<b>54141 MCC Student Food Pantry</b>					<b>\$481.35</b>
54158 Vet Tech Program Fund	67403 Activities	Families Together for People With Disabilities	7/21/17	V0758898	\$560.00
	<b>67403 Activities</b>				<b>\$560.00</b>
<b>54158 Vet Tech Program Fund</b>					<b>\$560.00</b>
54174 Veteran Services Fund	67403 Activities	Staples Advantage	7/28/17	V0758399	\$187.88
	<b>67403 Activities</b>				<b>\$187.88</b>
<b>54174 Veteran Services Fund</b>					<b>\$187.88</b>
54208 Innovation & Entrepreneurship	67403 Activities	Mitch Kusza	7/14/17	V0758534	\$1,000.00
	<b>67403 Activities</b>				<b>\$1,000.00</b>
<b>4208 Innovation &amp; Entrepreneurship</b>					<b>\$1,000.00</b>
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	7/14/17	V0758193	\$385.00
		Corporation for a Skilled Workforce	7/14/17	V0758568	\$29,250.00
		Corporation for a Skilled Workforce	7/14/17	V0758569	\$38,750.00
		Social Policy Research Associates	7/28/17	V0759206	\$49,846.91
		Corporation for a Skilled Workforce	7/28/17	V0759321	\$89,550.00



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	<b>67106 Other Contracted Svs.</b>				<b>\$207,781.91</b>
62023 Stu & Eco. Initiatives	67400 Mileage	Donna M. Petras	7/21/17	V0758916	\$184.04
	<b>67400 Mileage</b>				<b>\$184.04</b>
	67401 Travel	James O. Sawyer, IV	7/14/17	V0758502	\$168.75
		Donna M. Petras	7/21/17	V0758916	\$1,985.74
		JP Morgan Chase Bank, W.A.	7/28/17	V0759088	\$282.03
	<b>67401 Travel</b>				<b>\$2,436.52</b>
	67403 Activities	MCCA	7/7/17	V0757167	\$2,444.15
	<b>67403 Activities</b>				<b>\$2,444.15</b>
	67652 Software	Equifax Verification Services	7/28/17	V0758700	\$118.00
		JP Morgan Chase Bank, W.A.	7/28/17	V0759100	\$104.64
	<b>67652 Software</b>				<b>\$222.64</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$213,069.26</b>
<b>30 Restricted Fund</b>					<b>\$460,313.36</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	7/7/17	V0755977	-\$4,600.00
		Logicalis, Inc.	7/7/17	V0755978	\$4,600.00
		Logicalis, Inc.	7/7/17	V0755979	\$1,800.00
		Execu-Sys, Ltd.	7/7/17	V0757177	\$6,952.00
		Creative Technology & Training Solu	7/7/17	V0757200	\$2,400.00
		Creative Technology & Training Solu	7/7/17	V0757207	\$150.00
		Sentinel Technologies, Inc.	7/7/17	V0757219	\$225.00
		Ferrilli	7/14/17	V0757222	\$4,000.00
		Execu-Sys, Ltd.	7/14/17	V0758223	\$6,952.00
	<b>67106 Other Contracted Svs.</b>				<b>\$22,479.00</b>
	67655 AV Equipment	Grainger	7/14/17	V0754437	\$258.00
		Grainger	7/14/17	V0754438	\$595.51
		Abel Electronics Inc.	7/7/17	V0754767	\$5.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67655 AV Equipment	Abel Electronics Inc.	7/7/17	V0754769	\$280.91
		Grainger	7/28/17	V0755889	\$59.52
		Grainger	7/28/17	V0755890	\$807.46
		Grainger	7/28/17	V0755891	\$164.60
		Adorama Camera, Inc.	7/7/17	V0756498	\$44.00
		JP Morgan Chase Bank, W.A.	7/28/17	V0759096	\$49.00
		<b>67655 AV Equipment</b>			
	67656 Network & Telecom	F.D. Hayes Electric	7/28/17	V0757218	\$6,325.00
	<b>67656 Network &amp; Telecom</b>				<b>\$6,325.00</b>
<b>62015 Technology</b>					<b>\$31,068.99</b>
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	7/7/17	V0757175	\$2,480.00
		Hobbs & Black Associates, Inc.	7/7/17	V0757176	\$115,460.40
	<b>67104 Architect Fees</b>				<b>\$117,940.40</b>
	67603 Construction	Rapid Recovery	7/7/17	V0754807	\$500.00
		Barton Malow Company	7/7/17	V0757170	\$32,903.10
		Barton Malow Company	7/7/17	V0757171	\$32,622.74
		Barton Malow Company	7/7/17	V0757172	\$6,450.15
		Hahn Paint	7/7/17	V0757186	\$75.64
		Progressive Plumbing Supply Company	7/7/17	V0757217	\$21.37
		Progressive Plumbing Supply Company	7/7/17	V0757221	\$81.09
		Grainger	7/21/17	V0757225	\$257.20
		Progressive Plumbing Supply Company	7/7/17	V0757231	\$2,050.93
		Progressive Plumbing Supply Company	7/7/17	V0757233	\$10.54
		Rapid Recovery	7/7/17	V0757246	<b>-\$788.00</b>
		Rapid Recovery	7/7/17	V0757247	\$650.00
		The Macomb Group, Inc.	7/7/17	V0757268	\$24.64
		The Macomb Group, Inc.	7/7/17	V0757269	\$316.08
		The Macomb Group, Inc.	7/7/17	V0757271	\$1,120.41
		Hahn Paint	7/14/17	V0758222	\$245.19
		Grainger	7/14/17	V0758430	\$42.64
		Abel Electronics Inc.	7/28/17	V0758730	\$312,556.40
		Barton Malow Company	7/21/17	V0758732	\$208,691.52
		Barton Malow Company	7/21/17	V0758733	\$326,397.64
	Barton Malow Company	7/21/17	V0758734	\$573,572.24	
	JD Candler Roofing Company	7/28/17	V0758760	\$121,473.00	

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67603 Construction	Hahn Paint	7/28/17	V0759022	\$158.38		
		Hahn Paint	7/28/17	V0759023	\$17.33		
		Hahn Paint	7/28/17	V0759307	\$487.37		
		Hahn Paint	7/28/17	V0759308	\$84.42		
	<b>67603 Construction</b>				<b>\$1,620,022.02</b>		
	67604 Site Development	Ray Wiegand's Nursery, Inc.	7/7/17	V0754579	\$751.50		
		Bayshore Enterprises, Inc	7/7/17	V0756500	\$13,600.00		
		Bayshore Enterprises, Inc	7/7/17	V0756501	\$3,285.00		
		Sprinkler Depot Corp	7/7/17	V0757122	\$82.49		
		Phoenix Stone Company	7/14/17	V0757258	\$775.00		
		Bayshore Enterprises, Inc	7/14/17	V0758218	\$16,095.70		
		Bayshore Enterprises, Inc	7/14/17	V0758220	\$46,785.00		
		Bayshore Enterprises, Inc	7/14/17	V0758221	\$4,100.00		
		Altermatt Farms LLC	7/21/17	V0758731	\$3,356.00		
			<b>67604 Site Development</b>				<b>\$88,830.69</b>
			67608 General Condition Items	Library Design Assoc, Inc.	7/7/17	V0755961	\$57,204.00
ISCG	7/14/17			V0756499	\$34,505.91		
Barton Malow Company	7/7/17			V0757170	\$5,545.88		
Barton Malow Company	7/7/17			V0757171	\$630.00		
Penske Truck Leasing Co., L.P.	7/7/17			V0757213	\$731.00		
Soil and Materials Engineers, Inc.	7/7/17			V0757215	\$2,616.25		
Penske Truck Leasing Co., L.P.	7/7/17			V0757229	\$731.00		
Penske Truck Leasing Co., L.P.	7/7/17			V0757282	\$731.00		
Barton Malow Company	7/21/17			V0758733	\$439.29		
Barton Malow Company	7/21/17			V0758734	\$915.00		
Penske Truck Leasing Co., L.P.	7/21/17			V0758739	-\$51.44		
Penske Truck Leasing Co., L.P.	7/21/17			V0758740	\$731.00		
Penske Truck Leasing Co., L.P.	7/21/17			V0758741	\$731.00		
	<b>67608 General Condition Items</b>				<b>\$105,459.89</b>		
	67609 Reimbursables	Hobbs & Black Associates, Inc.	7/7/17	V0757176	\$1,212.63		
	<b>67609 Reimbursables</b>				<b>\$1,212.63</b>		
	67650 Furniture, Equipment, Fixtures	ISCG	7/14/17	V0757198	\$19,930.18		
		ISCG	7/14/17	V0757199	\$27,416.96		
		Norkan, Inc.	7/14/17	V0758304	\$860.49		
		Distinctive Interiors, LTD	7/21/17	V0758742	\$8,860.00		

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$57,067.63</b>
78006 General Capital Projects	67735 Contingency	21st Century Media/ Newspaper LLC	7/21/17	V0758729	\$192.53
	<b>67735 Contingency</b>				<b>\$192.53</b>
<b>78006 General Capital Projects</b>					<b>\$1,990,725.79</b>
<b>40 Plant Fund</b>					<b>\$2,021,794.78</b>

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Detroit Technical Equipment Company	7/28/17	V0758857	\$1,460.40
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$1,460.40</b>
<b>44000 Provost/CLO</b>					<b>\$1,460.40</b>
62016 CACR	67650 Furniture, Equipment, Fixtures	Cloverdale Equipment Co.	7/14/17	V0758194	\$8,490.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$8,490.00</b>
<b>62016 CACR</b>					<b>\$8,490.00</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$9,950.40</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67403 Activities	Creative Specialties, Inc.	7/21/17	V0756924	\$1,180.00
		Aaron W. Burgess	7/14/17	V0758240	\$400.00
		Blue Water Sportsmans Association	7/14/17	V0758547	\$1,000.00
	<b>67403 Activities</b>				<b>\$2,580.00</b>
<b>12403 Adv. Police Train.</b>					<b>\$2,580.00</b>
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Beverly C. Harris	7/14/17	V0758380	\$1,440.00
		Carl S. Hollier	7/14/17	V0758382	\$1,440.00

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67106 Other Contracted Svs.</b>				<b>\$2,880.00</b>
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	MIOSHA/CET	7/14/17	V0757251	\$140.00
		MIOSHA/CET	7/14/17	V0757253	\$360.00
		MIOSHA/CET	7/7/17	V0757254	\$140.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$640.00</b>
	67400 Mileage	Frederick E. Darga Jr, Jr.	7/14/17	V0758198	\$128.40
		Kurt J. McFarlane	7/14/17	V0758334	\$128.40
		Yvonne M. Grant	7/21/17	V0758885	\$146.16
		Yvonne M. Grant	7/21/17	V0758892	\$151.95
	<b>67400 Mileage</b>				<b>\$554.91</b>
	67401 Travel	Frederick E. Darga Jr, Jr.	7/14/17	V0758198	\$46.00
		Kurt J. McFarlane	7/14/17	V0758334	\$46.00
	<b>67401 Travel</b>				<b>\$92.00</b>
	67403 Activities	Yvonne M. Grant	7/21/17	V0758887	\$21.77
		Yvonne M. Grant	7/21/17	V0758888	\$118.54
		Yvonne M. Grant	7/21/17	V0758889	\$36.91
	<b>67403 Activities</b>				<b>\$177.22</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$4,344.13</b>
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	7/28/17	V0758516	\$45,824.45
	<b>67106 Other Contracted Svs.</b>				<b>\$45,824.45</b>
<b>13300 Technical Education</b>					<b>\$45,824.45</b>
16103 Career Academy	67403 Activities	Chippewa Valley Schools	7/7/17	V0757192	\$155.80
		Nino Salvaggio Marketplace	7/28/17	V0759030	\$212.54
		Nino Salvaggio Marketplace	7/28/17	V0759031	\$412.17
		Nino Salvaggio Marketplace	7/28/17	V0759032	\$114.69
		Nino Salvaggio Marketplace	7/28/17	V0759033	\$221.56
	<b>67403 Activities</b>				<b>\$1,116.76</b>
<b>16103 Career Academy</b>					<b>\$1,116.76</b>
19008 WCE - EAT	67106 Other Contracted Svs.	AMT Services, Inc	7/7/17	V0756033	\$3,200.00
		Convoy Logistics, LLC	7/14/17	V0756863	\$1,469.65
		M.H. Technologies	7/7/17	V0757133	\$1,600.00
		M.H. Technologies	7/7/17	V0757226	\$2,200.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	7/7/17	V0757249	\$4,000.00
		M.H. Technologies	7/14/17	V0757250	\$2,400.00
		Teaching for Lifelong Change	7/14/17	V0758278	\$1,280.00
		Teaching for Lifelong Change	7/14/17	V0758280	\$840.00
		M.H. Technologies	7/14/17	V0758301	\$4,000.00
		M.H. Technologies	7/21/17	V0758486	\$3,150.00
		Fabricator, LLC	7/28/17	V0758540	\$3,600.00
		PSI Services LLC	7/21/17	V0758562	\$260.00
		Consolidated Professional Services	7/14/17	V0758570	\$850.00
		Consolidated Professional Services	7/14/17	V0758571	\$850.00
		Consolidated Professional Services	7/14/17	V0758572	\$850.00
		Consolidated Professional Services	7/14/17	V0758573	\$850.00
		M.H. Technologies	7/21/17	V0758654	\$900.00
		M.H. Technologies	7/21/17	V0758655	\$900.00
		M.H. Technologies	7/21/17	V0758656	\$900.00
		M.H. Technologies	7/21/17	V0758749	\$2,100.00
		M.H. Technologies	7/28/17	V0758764	\$5,250.00
		M.H. Technologies	7/28/17	V0758765	\$5,250.00
		M.H. Technologies	7/28/17	V0758767	\$5,250.00
		M.H. Technologies	7/28/17	V0759144	\$1,220.00
M.H. Technologies	7/28/17	V0759145	\$1,100.00		
	<b>67106 Other Contracted Svs.</b>				<b>\$54,269.65</b>
67214 Books & Supplies (students)		M.H. Technologies	7/7/17	V0757133	\$1,950.00
		M.H. Technologies	7/7/17	V0757249	\$360.00
		M.H. Technologies	7/14/17	V0757250	\$600.00
		M.H. Technologies	7/14/17	V0758301	\$600.00
		Staples Advantage	7/28/17	V0758381	\$176.00
		M.H. Technologies	7/21/17	V0758655	\$200.00
		M.H. Technologies	7/21/17	V0758656	\$200.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$4,086.00</b>
67401 Travel		Enterprise Rent A Car	7/14/17	V0756717	\$288.61
		JP Morgan Chase Bank, W.A.	7/28/17	V0759101	\$861.78
	<b>67401 Travel</b>				<b>\$1,150.39</b>
67738 Partnership Revenue Sharing		M.H. Technologies	7/14/17	V0758530	\$4,860.00
	<b>67738 Partnership Revenue Sharing</b>				<b>\$4,860.00</b>

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>19008 WCE - EAT</b>					<b>\$64,366.04</b>
19009 WCE-BIT	67106 Other Contracted Svs.	M.H. Technologies	7/21/17	V0758648	\$5,120.00
		Vince Consiglio	7/21/17	V0758722	\$340.00
		Schoolcraft College	7/21/17	V0758743	\$3,408.00
	<b>67106 Other Contracted Svs.</b>				<b>\$8,868.00</b>
	67734 Testing/Assesment	ACT, Inc.	7/7/17	V0756825	\$264.75
		Nocti Business Solutions	7/7/17	V0757135	\$52.50
		ACT, Inc.	7/21/17	V0758691	\$144.00
		ACT, Inc.	7/21/17	V0758692	\$136.00
		ACT, Inc.	7/21/17	V0758693	\$24.00
		ACT, Inc.	7/21/17	V0758694	\$1,408.00
		ACT, Inc.	7/21/17	V0758695	\$880.00
	<b>67734 Testing/Assesment</b>				<b>\$2,909.25</b>
<b>19009 WCE-BIT</b>					<b>\$11,777.25</b>
30000 Lorenzo Cul. Ctr.	67200 Teaching Supplies	Wayne State University Press	7/14/17	V0758321	\$29.24
		Wayne State University Press	7/14/17	V0758322	\$31.49
		Wayne State University Press	7/21/17	V0758515	\$28.24
	<b>67200 Teaching Supplies</b>				<b>\$88.97</b>
	67203 General Office Supplies	Staples Advantage	7/28/17	V0758446	\$49.47
	<b>67203 General Office Supplies</b>				<b>\$49.47</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$138.44</b>
42000 Public Service Institute	67200 Teaching Supplies	Glock Professionals Attn: Erin Ramsdell	7/14/17	V0758199	\$114.00
	<b>67200 Teaching Supplies</b>				<b>\$114.00</b>
<b>42000 Public Service Institute</b>					<b>\$114.00</b>
44016 Dean, Business & IT	67400 Mileage	Philip J. Ruggeri	7/28/17	V0759147	\$30.33
		Angela M. McLean	7/28/17	V0759149	\$10.00
		Ms. Kathy E. Vojnovski	7/28/17	V0759151	\$92.54
		Anthony Terry	7/28/17	V0759162	\$37.92
		Brent J. Chartier	7/28/17	V0759232	\$85.28
	<b>67400 Mileage</b>				<b>\$256.07</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$256.07</b>
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	7/21/17	V0757244	\$3,600.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67106 Other Contracted Svs.</b>				<b>\$3,600.00</b>
61005 Strategic Fund	67401 Travel	JP Morgan Chase Bank, W.A.	7/28/17	V0759103	\$858.44
	<b>67401 Travel</b>				<b>\$858.44</b>
	67403 Activities	ATS Printing	7/14/17	V0758170	\$1,032.02
	<b>67403 Activities</b>				<b>\$1,032.02</b>
	68102 Other Awards	Jennine M. Nelson	7/14/17	V0758299	\$1,000.00
	<b>68102 Other Awards</b>				<b>\$1,000.00</b>
<b>61005 Strategic Fund</b>					<b>\$6,490.46</b>
62023 Stu & Eco. Initiatives	67200 Teaching Supplies	B & H Photo-Video	7/14/17	V0756666	\$1,309.64
	<b>67200 Teaching Supplies</b>				<b>\$1,309.64</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$1,309.64</b>
<b>60 Designated Fund</b>					<b>\$138,317.24</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Grainger	7/28/17	V0730834	\$60.60
		Jamie L. Valente	7/7/17	V0757262	\$600.00
		Joseph R. Herbertson	7/7/17	V0757273	\$50.00
		Enterprise Rent A Car	7/21/17	V0757277	\$2,060.70
		Mr. Justin C. Knill	7/21/17	V0758843	\$60.00
		Nolan Lamb	7/21/17	V0758851	\$120.00
		Hershell Bell	7/21/17	V0758861	\$100.00
		Riley Gelking	7/21/17	V0758865	\$80.00
		Mark W. Sullwold	7/21/17	V0758866	\$80.00
		Zachary M. Ferguson	7/21/17	V0758880	\$40.00
		Donalda Xhemollari	7/21/17	V0758900	\$78.89
		Katelyn M. White	7/21/17	V0758901	\$27.86
		Katelyn M. White	7/21/17	V0758902	\$26.45
		Shane Smith	7/21/17	V0758918	\$80.00
		JP Morgan Chase Bank, W.A.	7/28/17	V0759052	\$1,508.70



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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	7/28/17	V0759089	\$804.40
		JP Morgan Chase Bank, W.A.	7/28/17	V0759090	\$232.22
		JP Morgan Chase Bank, W.A.	7/28/17	V0759091	\$39.78
		JP Morgan Chase Bank, W.A.	7/28/17	V0759092	\$1,581.36
		JP Morgan Chase Bank, W.A.	7/28/17	V0759093	\$35.18
		David T. Erickson	7/28/17	V0759129	\$80.00
		James P. McAndrews	7/28/17	V0759156	\$60.00
		James P. McAndrews	7/28/17	V0759157	\$125.00
		Dean Ristovski	7/28/17	V0759158	\$125.00
		Donald Hamilton	7/28/17	V0759203	\$125.00
		Gregory J. Lefevre	7/28/17	V0759209	\$30.00
		Daniel P. Simeck	7/28/17	V0759225	\$400.00
		Charles A. Pankowski	7/28/17	V0759292	\$400.00
		Michael Timpa	7/28/17	V0759293	\$80.00
		Michael Timpa	7/28/17	V0759294	\$320.00
		Macomb Kennel Club	7/28/17	V0759297	\$70.00
		James C. Cleverley	7/28/17	V0759301	\$160.00
		Aaron M. Hacias	7/28/17	V0759302	\$160.00
		Robert S. Fulcher	7/28/17	V0759303	\$500.00
		Douglas S. Dinkleman	7/28/17	V0759304	\$400.00
	<b>21305 Expenditures</b>				<b>\$10,701.14</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$10,701.14</b>
54015 Private Awards	49903 Other Revenue	Sallie Mae	7/28/17	V0759153	\$1,500.00
		Tulsa Community Foundation	7/28/17	V0759154	\$4,546.00
		Sallie Mae	7/28/17	V0759159	\$5,000.00
		Four County Community Foundation	7/28/17	V0759202	\$5.00
		North Woodward Community Foundation	7/28/17	V0759212	\$209.24
			<b>49903 Other Revenue</b>		
<b>54015 Private Awards</b>					<b>\$11,260.24</b>
<b>90 Agency Fund</b>					<b>\$21,961.38</b>

**91 MCC Foundation**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante Moran	7/14/17	V0758514	\$16,304.00
	<b>67100 Prof. Svs.</b>				<b>\$16,304.00</b>
	67106 Other Contracted Svs.	Starvox Booking LLC	7/7/17	V0757245	\$1,800.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,800.00</b>
	67403 Activities	Bello Woods Golf Course	7/14/17	V0758555	\$4,095.00
	<b>67403 Activities</b>				<b>\$4,095.00</b>
<b>80000 MCC Fdn Programs</b>					<b>\$22,199.00</b>
<b>91 MCC Foundation</b>					<b>\$22,199.00</b>

**Grand Total                    \$6,280,900.55**