

**Macomb Community College  
Paid Voucher Register**

Check date between 08/01/2016 & 08/31/2016

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11300 Student A/R	Devan Sobolewski	8/26/16	V0694648	\$989.00
		Monique P. McKay	8/5/16	V0711732	\$250.00
		Paul Itchue	8/5/16	V0711772	\$300.00
		Yvette Stevens	8/5/16	V0711773	\$600.00
		Emily A. Szczepankowski	8/5/16	V0711867	\$169.00
		Brittany B. Golson	8/5/16	V0711868	\$1,479.00
		Jacob Ferianc	8/5/16	V0711875	\$85.00
		Todd C. De Pew	8/5/16	V0711878	\$85.00
		Matthew Wojcinski	8/5/16	V0711881	\$85.00
		Bryan Kerr	8/12/16	V0712075	\$300.00
		Lannette Magee	8/12/16	V0712077	\$800.00
		Brian Coleman	8/12/16	V0712078	\$850.00
		Christopher J. Schlagel	8/12/16	V0712107	\$950.00
		Daniel Gjonaj	8/12/16	V0712209	\$1,093.00
		Marc Lagrois	8/12/16	V0712385	\$199.00
		Caroline M. Mandrick	8/19/16	V0712562	\$25.00
		Sam J. Smith, Sr.	8/19/16	V0712568	\$25.00
		Nikolos P. Mazzola	8/19/16	V0712570	\$89.00
		Steven Grundy	8/19/16	V0712571	\$90.00
			<b>11300 Student A/R</b>		
	11301 Company A/R	Us Dept of Veteran Affairs	8/12/16	V0712161	\$507.00
		Us Dept of Veteran Affairs	8/12/16	V0712173	\$396.00
		Ford UAW National Programs Center	8/19/16	V0712473	\$313.00
		Ford UAW National Programs Center	8/19/16	V0712474	\$626.00
		Ford UAW National Programs Center	8/19/16	V0712475	\$626.00
		Ford UAW National Programs Center	8/19/16	V0712476	\$626.00
		Ford UAW National Programs Center	8/19/16	V0712477	\$626.00
		Ford UAW National Programs Center	8/19/16	V0712478	\$626.00
		Ford UAW National Programs Center	8/19/16	V0712479	\$626.00
		Ford UAW National Programs Center	8/19/16	V0712480	\$626.00
		Ford UAW National Programs Center	8/19/16	V0712481	\$626.00
		Ford UAW National Programs Center	8/19/16	V0712482	\$313.00
			<b>11301 Company A/R</b>		
	11400 General Office Supplies	Uline, Inc.	8/5/16	V0711040	\$768.28

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00000 General	11400 General Office Supplies	Riegle Press	8/12/16	V0711392	\$790.55
		Compton Press Industries, LLC	8/5/16	V0711654	\$1,922.76
	<b>11400 General Office Supplies</b>				<b>\$3,481.59</b>
	21103 Tax Tribunal Liability	Macomb County Treasurer	8/12/16	V0711890	\$19,037.06
		Macomb County Treasurer	8/12/16	V0711938	\$28.71
		Macomb County Treasurer	8/12/16	V0711939	\$12.50
		Macomb County Treasurer	8/12/16	V0711940	\$51.16
		Macomb County Treasurer	8/12/16	V0711942	\$35.53
		Macomb County Treasurer	8/12/16	V0711943	\$4.26
		Macomb County Treasurer	8/12/16	V0711944	\$109.58
		Macomb County Treasurer	8/12/16	V0711945	\$56.84
		Macomb County Treasurer	8/12/16	V0711946	\$7.10
		Macomb County Treasurer	8/12/16	V0711947	\$1,082.79
		Macomb County Treasurer	8/12/16	V0712191	\$2.13
		Macomb County Treasurer	8/12/16	V0712192	\$24.72
		Macomb County Treasurer	8/12/16	V0712193	\$21.31
		Macomb County Treasurer	8/12/16	V0712194	\$35.53
		Macomb County Treasurer	8/12/16	V0712195	\$36.00
		Macomb County Treasurer	8/12/16	V0712196	\$444.26
		Macomb County Treasurer	8/12/16	V0712197	\$2.13
	<b>21103 Tax Tribunal Liability</b>				<b>\$20,991.61</b>
	21125 City Income Tax Withholding	Treasurer, City of Detroit Income T	8/5/16	V0711769	\$2,758.95
	<b>21125 City Income Tax Withholding</b>				<b>\$2,758.95</b>
	21137 403(b)	TIAA-CREF as Agent for JPM	8/12/16	V0712122	\$19,965.50
		GLP & Associates, Inc	8/12/16	V0712129	\$88,580.86
		GLP & Associates, Inc	8/26/16	V0713165	\$81,861.69
		TIAA-CREF as Agent for JPM	8/26/16	V0713168	\$21,685.93
	<b>21137 403(b)</b>				<b>\$212,093.98</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	8/26/16	V0713152	\$3,243.60
	<b>21139 Clerical Dues</b>				<b>\$3,243.60</b>
	21140 Faculty Dues	MCCFO, Treasurer	8/26/16	V0713149	\$13,069.96
	<b>21140 Faculty Dues</b>				<b>\$13,069.96</b>
	21141 STA Dues	Michigan AFSCME Council #25	8/26/16	V0713147	\$6,631.00
	<b>21141 STA Dues</b>				<b>\$6,631.00</b>

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00000 General	21142 Maintenance/Operational Dues	MCCCOPA	8/12/16	V0712109	\$560.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$560.00</b>
	21143 Administration Dues	MCAAP/UAW	8/12/16	V0712108	\$2,401.63
		MCAAP/UAW	8/26/16	V0713150	\$2,401.63
	<b>21143 Administration Dues</b>				<b>\$4,803.26</b>
	21144 Public Safety Dues	Police Officers Labor Council	8/12/16	V0712118	\$1,256.25
	<b>21144 Public Safety Dues</b>				<b>\$1,256.25</b>
	21146 Command Officers Dues	Police Officers Labor Council	8/26/16	V0713151	\$267.96
	<b>21146 Command Officers Dues</b>				<b>\$267.96</b>
	21149 Friend of the Court	MISDU	8/12/16	V0712112	\$3,474.87
		MISDU	8/26/16	V0713144	\$4,544.69
	<b>21149 Friend of the Court</b>				<b>\$8,019.56</b>
	21151 Tax Levy Withholding	Chapter 13 Trustee	8/12/16	V0712117	\$923.08
		David Wm. Ruskin	8/12/16	V0712123	\$82.39
		Weber & Olcese, P.L.C.	8/12/16	V0712124	\$160.96
		Weltman, Weinberg & Reis Co. L.P.A.	8/12/16	V0712125	\$384.66
		John L. Finkelmann	8/12/16	V0712127	\$358.70
		John L. Finkelmann	8/26/16	V0713142	\$358.70
		Chapter 13 Trustee	8/26/16	V0713143	\$923.08
		David Wm. Ruskin	8/26/16	V0713145	\$82.39
		Weltman, Weinberg & Reis Co. L.P.A.	8/26/16	V0713146	\$384.66
	<b>21151 Tax Levy Withholding</b>				<b>\$3,658.62</b>
	21155 Public Safety Fund	MCPOA Fund	8/12/16	V0712110	\$50.00
		MCPOA Fund	8/26/16	V0713148	\$50.00
	<b>21155 Public Safety Fund</b>				<b>\$100.00</b>
	21160 ORP	TIAA-CREF as Agent for JPM	8/26/16	V0713168	\$17,818.41
	<b>21160 ORP</b>				<b>\$17,818.41</b>
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	8/26/16	V0713153	\$2,810.29
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$2,810.29</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	8/12/16	V0712115	\$1,329.86
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$1,329.86</b>
	21175 Health Savings Account	HSA Banks	8/12/16	V0712155	\$60,812.57

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00000 General	21175 Health Savings Account	HSA Banks	8/26/16	V0713167	\$61,844.39
	<b>21175 Health Savings Account</b>				<b>\$122,656.96</b>
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	8/12/16	V0712130	\$6,422.02
		Health Care CostyManagement, Inc.	8/26/16	V0713166	\$6,677.02
	<b>21180 FSA Withholding Account</b>				<b>\$13,099.04</b>
	21303 Sponsors - Overpayment	Leaders Advancing Macomb	8/19/16	V0608367	\$29.02
	<b>21303 Sponsors - Overpayment</b>				<b>\$29.02</b>
<b>00000 General</b>					<b>\$453,679.92</b>
11100 Humanities	67200 Teaching Supplies	Staples Advantage	8/26/16	V0712008	\$44.07
	<b>67200 Teaching Supplies</b>				<b>\$44.07</b>
	67218 Art Teaching Supplies	Blick Art Materials	8/5/16	V0710954	\$140.34
		Runyan Pottery Supply	8/12/16	V0711694	\$1,543.55
		Praxair Distribution, Inc.	8/12/16	V0711924	\$320.40
		Staples Advantage	8/26/16	V0711990	\$89.94
		Staples Advantage	8/26/16	V0711991	\$69.98
	<b>67218 Art Teaching Supplies</b>				<b>\$2,164.21</b>
<b>11100 Humanities</b>					<b>\$2,208.28</b>
11101 Music	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	8/26/16	V0713046	\$41.32
	<b>67200 Teaching Supplies</b>				<b>\$41.32</b>
<b>11101 Music</b>					<b>\$41.32</b>
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	8/26/16	V0713960	\$17.76
	<b>67200 Teaching Supplies</b>				<b>\$17.76</b>
	67220 Simulation Materials	Follett Bookstore #093	8/5/16	V0711488	\$1,498.50
	<b>67220 Simulation Materials</b>				<b>\$1,498.50</b>
<b>11200 English Lang. Lit.</b>					<b>\$1,516.26</b>
11500 Science	67200 Teaching Supplies	Carolina Biological	8/5/16	V0710400	\$17.31
		Carolina Biological	8/5/16	V0710607	\$29.00
		Carolina Biological	8/5/16	V0710857	\$2,119.07
		Carolina Biological	8/19/16	V0711329	\$421.50
		Carolina Biological	8/19/16	V0711652	\$64.70
		Barnes & Noble	8/12/16	V0711659	\$180.93
		Staples Advantage	8/26/16	V0712009	\$72.95

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11500 Science	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	8/26/16	V0713027	\$106.88
		JP Morgan Chase Bank, W.A.	8/26/16	V0713054	\$30.50
	<b>67200 Teaching Supplies</b>				<b>\$3,042.84</b>
	67205 Teach. Supp.-Phys. Science	VWR Scientific	8/12/16	V0710937	\$35.84
		VWR Scientific	8/12/16	V0710938	\$120.34
		VWR Scientific	8/5/16	V0710939	\$8.13
		VWR Scientific	8/12/16	V0711046	\$29.31
		VWR Scientific	8/12/16	V0711394	\$117.16
		VWR Scientific	8/26/16	V0711915	\$451.48
		VWR Scientific	8/26/16	V0711985	\$231.48
		JP Morgan Chase Bank, W.A.	8/26/16	V0713048	\$104.79
	<b>67205 Teach. Supp.-Phys. Science</b>				<b>\$1,098.53</b>
<b>11500 Science</b>					<b>\$4,141.37</b>
11600 WHES	67200 Teaching Supplies	All Pro Exercise	8/12/16	V0711124	\$480.00
	<b>67200 Teaching Supplies</b>				<b>\$480.00</b>
<b>11600 WHES</b>					<b>\$480.00</b>
12100 Business	67200 Teaching Supplies	Staples Advantage	8/26/16	V0711994	\$181.22
		Staples Advantage	8/26/16	V0712010	\$384.48
	<b>67200 Teaching Supplies</b>				<b>\$565.70</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0712011	\$85.10
	<b>67203 General Office Supplies</b>				<b>\$85.10</b>
<b>12100 Business</b>					<b>\$650.80</b>
12401 Basic Fire Academy	67200 Teaching Supplies	Praxair Distribution, Inc.	8/12/16	V0711707	\$21.05
		Praxair Distribution, Inc.	8/12/16	V0711708	\$21.35
		JP Morgan Chase Bank, W.A.	8/26/16	V0713055	\$101.63
	<b>67200 Teaching Supplies</b>				<b>\$144.03</b>
<b>12401 Basic Fire Academy</b>					<b>\$144.03</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	8/19/16	V0711472	\$372.97
		J & B Medical Supply, Inc.	8/26/16	V0711987	\$200.00
		Henry Ford Macomb Hospital	8/19/16	V0712518	\$140.67
	<b>67200 Teaching Supplies</b>				<b>\$713.64</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$713.64</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67200 Teaching Supplies	Staples Advantage	8/26/16	V0711997	\$211.58
		Brendel's Septic Tank Service, LLC	8/19/16	V0712410	\$85.00
	<b>67200 Teaching Supplies</b>				<b>\$296.58</b>
<b>12403 Adv. Police Train.</b>					<b>\$296.58</b>
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	J. J. Keller & Associates, Inc.	8/5/16	V0711363	\$404.54
		Brendel's Septic Tank Service, LLC	8/19/16	V0711711	\$85.00
		ARGUS HAZCO	8/12/16	V0711887	\$527.00
		Sam's Club	8/26/16	V0712953	\$15.96
	<b>67200 Teaching Supplies</b>				<b>\$1,032.50</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$1,032.50</b>
12405 Basic Police Academy	67200 Teaching Supplies	Kendall Hunt Publishing	8/5/16	V0711093	\$1,903.49
		Laerdal Medical Corporation	8/12/16	V0711391	\$2,446.06
		Label Master	8/19/16	V0712166	\$465.40
		Laerdal Medical Corporation	8/19/16	V0712392	\$174.92
		JP Morgan Chase Bank, W.A.	8/26/16	V0713047	\$51.40
	<b>67200 Teaching Supplies</b>				<b>\$5,041.27</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0712012	\$120.25
	<b>67203 General Office Supplies</b>				<b>\$120.25</b>
<b>12405 Basic Police Academy</b>					<b>\$5,161.52</b>
12600 Culinary Arts	67407 Dues & Memberships	American Culinary Federation, Inc.	8/19/16	V0712510	\$225.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$225.00</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	8/26/16	V0713056	\$32.79
	<b>67716 Other Expenses</b>				<b>\$32.79</b>
<b>12600 Culinary Arts</b>					<b>\$257.79</b>
13200 Eng. Tech.	67200 Teaching Supplies	Grainger	8/5/16	V0711226	-\$97.00
		Grainger	8/5/16	V0711227	\$479.15
		B & H Photo-Video	8/19/16	V0711415	\$149.25
		Production Tool Supply, Co.	8/26/16	V0712906	\$76.93
		Metrics Unlimited Inc.	8/26/16	V0712958	\$28.91
	<b>67200 Teaching Supplies</b>				<b>\$637.24</b>
<b>13200 Eng. Tech.</b>					<b>\$637.24</b>
13300 Technical Education	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	8/26/16	V0713057	\$15.57

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	<b>67200 Teaching Supplies</b>				<b>\$15.57</b>
13300 Technical Education	67403 Activities	Automotive Engine Rebuilders Service Comp	8/26/16	V0713156	\$279.00
	<b>67403 Activities</b>				<b>\$279.00</b>
<b>13300 Technical Education</b>					<b>\$294.57</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Gerotech, Inc.	8/12/16	V0712157	\$85.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713026	\$459.00
		Airgas Great Lakes	8/26/16	V0713195	\$457.00
	<b>67200 Teaching Supplies</b>				<b>\$1,001.00</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$1,001.00</b>
14100 Nursing	67200 Teaching Supplies	Airgas Great Lakes	8/19/16	V0712388	\$36.29
		Airgas Great Lakes	8/19/16	V0712389	\$38.69
		Airgas Great Lakes	8/19/16	V0712390	\$37.78
		Airgas Great Lakes	8/26/16	V0712391	\$35.70
	<b>67200 Teaching Supplies</b>				<b>\$148.46</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0712013	\$152.15
	<b>67203 General Office Supplies</b>				<b>\$152.15</b>
<b>14100 Nursing</b>					<b>\$300.61</b>
14500 Health and Human Services	67200 Teaching Supplies	Airgas Great Lakes	8/19/16	V0712388	\$35.23
		Airgas Great Lakes	8/19/16	V0712389	\$37.55
		Airgas Great Lakes	8/19/16	V0712390	\$36.66
		Airgas Great Lakes	8/26/16	V0712391	\$34.65
		Cine-Med, Inc.	8/26/16	V0712409	\$157.00
	<b>67200 Teaching Supplies</b>				<b>\$301.09</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	8/26/16	V0713058	\$43.66
	<b>67203 General Office Supplies</b>				<b>\$43.66</b>
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	8/19/16	V0711741	\$1,008.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$1,008.00</b>
<b>14500 Health and Human Services</b>					<b>\$1,352.75</b>
14501 Vet. Tech.	67200 Teaching Supplies	Pet Supplies Plus	8/5/16	V0711730	\$86.10
		Henry Schein Animal Health	8/26/16	V0711905	\$110.76
		Airgas Great Lakes	8/19/16	V0712388	\$35.23
		Airgas Great Lakes	8/19/16	V0712389	\$37.56

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14501 Vet. Tech.	67200 Teaching Supplies	Airgas Great Lakes	8/19/16	V0712390	\$36.66
		Airgas Great Lakes	8/26/16	V0712391	\$34.65
		Bayer Healthcare LLC	8/26/16	V0712408	\$123.77
		JP Morgan Chase Bank, W.A.	8/26/16	V0713059	\$179.05
	<b>67200 Teaching Supplies</b>				<b>\$643.78</b>
<b>14501 Vet. Tech.</b>					<b>\$643.78</b>
14502 Health, Science & Technology	67200 Teaching Supplies	Discount School Supply	8/19/16	V0712158	\$585.85
		JP Morgan Chase Bank, W.A.	8/26/16	V0713052	\$212.80
	<b>67200 Teaching Supplies</b>				<b>\$798.65</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0711998	\$134.53
	<b>67203 General Office Supplies</b>				<b>\$134.53</b>
	67600 Maintenance & Repair	Exercise Express, INC.	8/5/16	V0711676	\$225.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$225.00</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$1,158.18</b>
15200 Learning Center	67203 General Office Supplies	Staples Advantage	8/26/16	V0712014	\$78.35
	<b>67203 General Office Supplies</b>				<b>\$78.35</b>
<b>15200 Learning Center</b>					<b>\$78.35</b>
16107 WCE - HPS	67200 Teaching Supplies	Pocket Nurse	8/26/16	V0711737	\$127.35
		Pocket Nurse	8/26/16	V0711801	\$82.27
		Pocket Nurse	8/26/16	V0711926	\$54.64
		Fisher Scientific	8/26/16	V0713019	-\$71.16
		Fisher Scientific	8/26/16	V0713020	\$74.72
		Fisher Scientific	8/26/16	V0713021	\$40.74
		JP Morgan Chase Bank, W.A.	8/26/16	V0713044	-\$25.26
		JP Morgan Chase Bank, W.A.	8/26/16	V0713060	\$28.76
	<b>67200 Teaching Supplies</b>				<b>\$312.06</b>
	67400 Mileage	Michelle A. Valin	8/26/16	V0712962	\$48.71
	<b>67400 Mileage</b>				<b>\$48.71</b>
	67401 Travel	Michelle A. Valin	8/26/16	V0712962	\$34.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713061	\$876.80
	<b>67401 Travel</b>				<b>\$910.80</b>
	67407 Dues & Memberships	American Society on Aging	8/5/16	V0711594	\$195.00



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16107 WCE - HPS	67407 Dues & Memberships	NC CET	8/19/16	V0712502	\$90.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713062	\$35.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$320.00</b>
<b>16107 WCE - HPS</b>					<b>\$1,591.57</b>
19008 WCE - EAT	67100 Prof. Svs.	Renaissance Fencing Club	8/19/16	V0712464	\$100.00
	<b>67100 Prof. Svs.</b>				<b>\$100.00</b>
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	8/26/16	V0712032	\$47.65
		Mayesh Wholesale Florist, Inc.	8/26/16	V0712033	\$69.94
		Mayesh Wholesale Florist, Inc.	8/26/16	V0712034	\$65.46
		Mayesh Wholesale Florist, Inc.	8/26/16	V0712086	\$31.99
		Mayesh Wholesale Florist, Inc.	8/26/16	V0712087	\$312.35
		Mayesh Wholesale Florist, Inc.	8/26/16	V0712088	\$24.58
		Mayesh Wholesale Florist, Inc.	8/26/16	V0712089	\$147.50
		Mayesh Wholesale Florist, Inc.	8/26/16	V0712090	\$56.85
		Mayesh Wholesale Florist, Inc.	8/26/16	V0712091	\$327.70
		Mayesh Wholesale Florist, Inc.	8/26/16	V0712092	\$24.76
		Mayesh Wholesale Florist, Inc.	8/26/16	V0712460	\$626.25
		Mayesh Wholesale Florist, Inc.	8/26/16	V0713196	\$112.05
		Mayesh Wholesale Florist, Inc.	8/26/16	V0713197	\$647.50
		Mayesh Wholesale Florist, Inc.	8/26/16	V0713198	-\$47.88
	<b>67200 Teaching Supplies</b>				<b>\$2,446.70</b>
	67203 General Office Supplies	Metro Vending Service, Inc.	8/12/16	V0711390	\$191.13
		Staples Advantage	8/26/16	V0712007	\$181.57
		Staples Advantage	8/26/16	V0712015	\$371.10
	<b>67203 General Office Supplies</b>				<b>\$743.80</b>
	67400 Mileage	Valerie C. Corbett	8/26/16	V0713113	\$92.88
	<b>67400 Mileage</b>				<b>\$92.88</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	8/26/16	V0713034	\$218.40
		JP Morgan Chase Bank, W.A.	8/26/16	V0713063	\$382.38
	<b>67401 Travel</b>				<b>\$600.78</b>
	67403 Activities	Janet K. Dannunzio	8/19/16	V0712523	\$127.96
		JP Morgan Chase Bank, W.A.	8/26/16	V0713064	\$398.00
		Valerie C. Corbett	8/26/16	V0713113	\$75.00

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	<b>67403 Activities</b>				<b>\$600.96</b>
<b>19008 WCE - EAT</b>					<b>\$4,585.12</b>
19009 WCE-BIT	67100 Prof. Svs.	Beverly A. Rogers	8/12/16	V0711989	\$480.00
	<b>67100 Prof. Svs.</b>				<b>\$480.00</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0711996	\$1,057.94
	<b>67203 General Office Supplies</b>				<b>\$1,057.94</b>
<b>19009 WCE-BIT</b>					<b>\$1,537.94</b>
30000 Lorenzo Cul. Ctr.	67100 Prof. Svs.	Artscape Inc.	8/26/16	V0711800	\$168.00
		National Trails Inc	8/26/16	V0712036	\$650.00
		Cranbrook Institute of Science	8/12/16	V0712179	\$1,410.00
		Cranbrook Institute of Science	8/19/16	V0712514	\$960.00
		National Trails Inc	8/26/16	V0712898	\$750.00
	<b>67100 Prof. Svs.</b>				<b>\$3,938.00</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0712006	\$67.65
	<b>67203 General Office Supplies</b>				<b>\$67.65</b>
	67301 Advertising	HERD	8/26/16	V0713163	\$140.00
	<b>67301 Advertising</b>				<b>\$140.00</b>
	67409 Performer/Speaker Expenses	Radford W. Jones	8/26/16	V0711788	\$150.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$150.00</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	8/26/16	V0713049	\$354.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713050	\$43.94
	<b>67716 Other Expenses</b>				<b>\$397.94</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$4,693.59</b>
32000 Macomers	67403 Activities	J. W. Pepper & Son, Inc.	8/26/16	V0711687	\$5.00
		J. W. Pepper & Son, Inc.	8/26/16	V0711688	\$8.65
	<b>67403 Activities</b>				<b>\$13.65</b>
<b>32000 Macomers</b>					<b>\$13.65</b>
41000 Library	67108 AV Material	S/P2	8/12/16	V0710952	\$249.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713045	\$14.87
	<b>67108 AV Material</b>				<b>\$263.87</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0711995	\$214.72

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	<b>67203 General Office Supplies</b>				<b>\$214.72</b>
41000 Library	67213 Library Materials	Barnes & Noble	8/5/16	V0711349	\$38.28
		Emery-Pratt Company	8/26/16	V0711758	\$45.44
		Emery-Pratt Company	8/26/16	V0711761	\$12.97
		EBSCO Subscription Services	8/12/16	V0711983	\$3,310.10
		ABC-CLIO	8/12/16	V0712043	\$53.19
		EBSCO Subscription Services	8/12/16	V0712061	\$3,046.10
		BNA Books	8/12/16	V0712084	\$2,993.00
		Barnes & Noble	8/26/16	V0712407	\$47.94
	<b>67213 Library Materials</b>				<b>\$9,547.02</b>
	67400 Mileage	Lois V. Grogan	8/19/16	V0712524	\$19.44
	<b>67400 Mileage</b>				<b>\$19.44</b>
	67700 Subscriptions/Periodicals	Emery-Pratt Company	8/5/16	V0711354	\$24.91
		Emery-Pratt Company	8/19/16	V0711474	\$211.20
		Emery-Pratt Company	8/26/16	V0711796	\$31.63
		LexisNexis Matthew Bender	8/26/16	V0711888	\$334.31
		EBSCO Subscription Services	8/12/16	V0711982	\$579.65
		EBSCO Subscription Services	8/12/16	V0711983	\$9,744.34
		West Group	8/26/16	V0711988	\$367.31
		EBSCO Subscription Services	8/12/16	V0712061	\$12,967.35
		BNA Books	8/12/16	V0712084	\$3.00
		S & P Global Market Intelligence LLC	8/12/16	V0712131	\$402.51
	<b>67700 Subscriptions/Periodicals</b>				<b>\$24,666.21</b>
<b>41000 Library</b>					<b>\$34,711.26</b>
41001 CPC	67106 Other Contracted Svs.	Mergent	8/5/16	V0711672	\$6,500.00
		Gale Group	8/12/16	V0711703	\$14,987.98
		Morningstar, Inc	8/19/16	V0711891	\$3,596.00
		netLibrary	8/19/16	V0711892	\$286.07
		Facts on File	8/12/16	V0711906	\$1,354.31
		Proquest-CSA LLC	8/26/16	V0711910	\$6,060.00
		West Group	8/26/16	V0712199	\$808.62
	<b>67106 Other Contracted Svs.</b>				<b>\$33,592.98</b>
<b>41001 CPC</b>					<b>\$33,592.98</b>
42000 Public Service Institute	67400 Mileage	Anthony J. Kowalski	8/19/16	V0712511	\$119.88

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	<b>67400 Mileage</b>				<b>\$119.88</b>
42000 Public Service Institute	67407 Dues & Memberships	Raymund A. Macksoud	8/5/16	V0711630	\$300.00
		Michigan Association of Chiefs of Police	8/19/16	V0712500	\$500.00
		Michigan Association of Chiefs of Police	8/19/16	V0712501	\$100.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$900.00</b>
	67611 MTEC & ESTC Maint. & Repair	Covenant Environmental, LLC	8/5/16	V0710896	\$475.00
		Apollo Fire Equipment	8/5/16	V0710994	\$1,839.50
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$2,314.50</b>
<b>42000 Public Service Institute</b>					<b>\$3,334.38</b>
43000 CTL - IT	67408 Training - In.Ser. & Other	QM Quality Matters, Inc.	8/5/16	V0711601	\$200.00
		Denise M. Dejonghe	8/19/16	V0712533	\$59.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713029	\$793.92
		JP Morgan Chase Bank, W.A.	8/26/16	V0713065	\$261.37
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,314.29</b>
<b>43000 CTL - IT</b>					<b>\$1,314.29</b>
43001 Tech.Oper.Sup.	67400 Mileage	Antonio N. Guerrero	8/12/16	V0712111	\$21.60
	<b>67400 Mileage</b>				<b>\$21.60</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	8/26/16	V0713066	\$1,630.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,630.00</b>
	67600 Maintenance & Repair	Depot International	8/5/16	V0711660	\$48.03
		Depot International	8/5/16	V0711661	\$282.24
		Depot International	8/5/16	V0711673	\$280.42
		CDW Government, Inc.	8/26/16	V0712058	\$260.91
		Depot International	8/12/16	V0712060	\$157.77
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,029.37</b>
	67660 Pay for Print Maint. & Repair	Applied Imaging	8/5/16	V0711622	\$164.23
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$164.23</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$2,845.20</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	8/26/16	V0712005	\$90.61
		Staples Advantage	8/26/16	V0712016	\$56.26
	<b>67203 General Office Supplies</b>				<b>\$146.87</b>
	67400 Mileage	Kathy A. Fisher	8/12/16	V0712149	\$32.40

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	<b>67400 Mileage</b>				<b>\$32.40</b>
44000 Provost/CLO	67403 Activities	JP Morgan Chase Bank, W.A.	8/26/16	V0713067	\$992.40
	<b>67403 Activities</b>				<b>\$992.40</b>
	67407 Dues & Memberships	Michigan Academy of Science, Arts &	8/19/16	V0709148	\$550.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$550.00</b>
	67714 Curriculum Research	Educational Testing Service	8/26/16	V0711954	\$3,000.00
	<b>67714 Curriculum Research</b>				<b>\$3,000.00</b>
<b>44000 Provost/CLO</b>					<b>\$4,721.67</b>
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	8/26/16	V0712017	\$419.90
	<b>67203 General Office Supplies</b>				<b>\$419.90</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$419.90</b>
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	8/26/16	V0712002	\$603.88
	<b>67203 General Office Supplies</b>				<b>\$603.88</b>
	67400 Mileage	Donna M. Petras	8/19/16	V0712387	\$21.60
	<b>67400 Mileage</b>				<b>\$21.60</b>
	67403 Activities	Donna M. Petras	8/19/16	V0712387	\$107.89
	<b>67403 Activities</b>				<b>\$107.89</b>
	67716 Other Expenses	Wahl Tents	8/26/16	V0712920	\$2,318.25
		Allgraphics Corporation	8/26/16	V0712987	\$3,175.00
	<b>67716 Other Expenses</b>				<b>\$5,493.25</b>
<b>44002 University Center/Adv. Ed. Opp</b>					<b>\$6,226.62</b>
44003 CTL Online Learning	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	8/26/16	V0713068	\$5.99
	<b>67200 Teaching Supplies</b>				<b>\$5.99</b>
	67400 Mileage	Sharon M. Giffen	8/5/16	V0711587	\$10.80
		Carmen Chastine	8/5/16	V0711646	\$40.26
		Pragna Gusani	8/5/16	V0711787	\$39.10
		Sharon M. Giffen	8/19/16	V0712538	\$21.60
		Sarah C. Wellman	8/26/16	V0713114	\$21.60
	<b>67400 Mileage</b>				<b>\$133.36</b>
	67401 Travel	Carmen Chastine	8/5/16	V0711646	\$130.00
		Pragna Gusani	8/5/16	V0711787	\$105.00

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	<b>67401 Travel</b>				<b>\$235.00</b>
<b>44003 CTL Online Learning</b>					<b>\$374.35</b>
44007 Dean Lib Resources	67203 General Office Supplies	Staples Advantage	8/26/16	V0712018	\$72.62
	<b>67203 General Office Supplies</b>				<b>\$72.62</b>
<b>44007 Dean Lib Resources</b>					<b>\$72.62</b>
44011 Graphic Services	67109 Graphics	Christopher Bateson	8/5/16	V0711331	\$300.00
		B & H Photo-Video	8/19/16	V0711600	\$68.31
		Jon Katz LLC	8/26/16	V0712893	\$97.50
		JP Morgan Chase Bank, W.A.	8/26/16	V0713030	\$89.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713053	\$504.16
		JP Morgan Chase Bank, W.A.	8/26/16	V0713190	\$229.00
	<b>67109 Graphics</b>				<b>\$1,287.97</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0712019	\$170.80
	<b>67203 General Office Supplies</b>				<b>\$170.80</b>
<b>44011 Graphic Services</b>					<b>\$1,458.77</b>
44012 Special Needs	67100 Prof. Svs.	Deaf Community Advocacy Network	8/12/16	V0711899	\$2,618.52
		Deaf Community Advocacy Network	8/19/16	V0712492	\$3,927.66
		Deaf Community Advocacy Network	8/26/16	V0713189	\$395.70
	<b>67100 Prof. Svs.</b>				<b>\$6,941.88</b>
<b>44012 Special Needs</b>					<b>\$6,941.88</b>
44016 Dean, Business & IT	67400 Mileage	David E. Corba	8/26/16	V0713116	\$49.37
	<b>67400 Mileage</b>				<b>\$49.37</b>
	67407 Dues & Memberships	National Association for Community & Entrepre	8/5/16	V0711629	\$750.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$750.00</b>
	67716 Other Expenses	Macomb County Bar Association	8/12/16	V0712174	\$210.00
	<b>67716 Other Expenses</b>				<b>\$210.00</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$1,009.37</b>
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	8/26/16	V0712020	\$86.07
	<b>67203 General Office Supplies</b>				<b>\$86.07</b>
	67403 Activities	Creative Specialties, Inc.	8/5/16	V0710856	\$570.00

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	<b>67403 Activities</b>				<b>\$570.00</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$656.07</b>
44025 Dean, Hlth & Pub. Ser.	67401 Travel	NN2	8/19/16	V0712446	\$425.00
	<b>67401 Travel</b>				<b>\$425.00</b>
	67722 Accreditation & Cert. Fees	American Occupational Therapy Assoc	8/5/16	V0711733	\$3,760.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$3,760.00</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$4,185.00</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	8/26/16	V0712021	\$409.33
		Staples Advantage	8/26/16	V0712022	\$40.32
	<b>67203 General Office Supplies</b>				<b>\$449.65</b>
	67401 Travel	Michele E. Kelly	8/12/16	V0712188	\$523.13
	<b>67401 Travel</b>				<b>\$523.13</b>
	67403 Activities	NCTE	8/19/16	V0712505	\$255.00
	<b>67403 Activities</b>				<b>\$255.00</b>
	67407 Dues & Memberships	NCTE	8/19/16	V0712505	\$50.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$50.00</b>
	67714 Curriculum Research	Jonathan Oaks	8/5/16	V0711744	\$349.00
		Jonathan Oaks	8/12/16	V0712180	\$993.92
	<b>67714 Curriculum Research</b>				<b>\$1,342.92</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$2,620.70</b>
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	8/26/16	V0712004	\$112.34
		Staples Advantage	8/26/16	V0712023	\$73.00
	<b>67203 General Office Supplies</b>				<b>\$185.34</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	8/26/16	V0713069	\$419.00
	<b>67401 Travel</b>				<b>\$419.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	8/26/16	V0713070	\$52.70
	<b>67403 Activities</b>				<b>\$52.70</b>
<b>51000 Dean of SS</b>					<b>\$657.04</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	8/26/16	V0712024	\$45.43
	<b>67203 General Office Supplies</b>				<b>\$45.43</b>

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51001 VP Student Services	67401 Travel	JP Morgan Chase Bank, W.A.	8/26/16	V0713071	\$275.00
	<b>67401 Travel</b>				<b>\$275.00</b>
<b>51001 VP Student Services</b>					<b>\$320.43</b>
51003 Assoc. Dean of Students	67400 Mileage	Christine G. Printz Kavka	8/19/16	V0712513	\$10.80
	<b>67400 Mileage</b>				<b>\$10.80</b>
<b>51003 Assoc. Dean of Students</b>					<b>\$10.80</b>
51006 Veteran Services	67400 Mileage	Gloria J. Mortier	8/5/16	V0711742	\$39.42
		Kara L. Fields	8/12/16	V0712200	\$10.80
	<b>67400 Mileage</b>				<b>\$50.22</b>
	67403 Activities	Gloria J. Mortier	8/5/16	V0711742	\$846.44
	<b>67403 Activities</b>				<b>\$846.44</b>
<b>51006 Veteran Services</b>					<b>\$896.66</b>
52000 Lewis Conference Services Ctr	67105 Custodial Svs.	GCA Services Group	8/26/16	V0711902	\$122.76
	<b>67105 Custodial Svs.</b>				<b>\$122.76</b>
	67203 General Office Supplies	ISCG	8/5/16	V0710628	\$221.76
	<b>67203 General Office Supplies</b>				<b>\$221.76</b>
	67301 Advertising	JP Morgan Chase Bank, W.A.	8/26/16	V0713024	\$195.00
	<b>67301 Advertising</b>				<b>\$195.00</b>
	67716 Other Expenses	Lowe's Home Improvement Warehouse	8/5/16	V0711695	\$158.29
	<b>67716 Other Expenses</b>				<b>\$158.29</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$697.81</b>
52001 Co-Curricular South	67403 Activities	JP Morgan Chase Bank, W.A.	8/26/16	V0713072	\$350.00
		Chris Nordman Associates	8/26/16	V0713164	\$1,500.00
	<b>67403 Activities</b>				<b>\$1,850.00</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	8/12/16	V0711234	\$76.72
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$76.72</b>
<b>52001 Co-Curricular South</b>					<b>\$1,926.72</b>
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	8/26/16	V0712867	\$69,272.45
	<b>67106 Other Contracted Svs.</b>				<b>\$69,272.45</b>



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<b>52002 College Food Service</b>					<b>\$69,272.45</b>
52003 International Activities	67401 Travel	Identity Custom Emblems, LLC	8/5/16	V0708654	\$2,340.00
	<b>67401 Travel</b>				<b>\$2,340.00</b>
<b>52003 International Activities</b>					<b>\$2,340.00</b>
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	8/26/16	V0712025	\$104.82
	<b>67203 General Office Supplies</b>				<b>\$104.82</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	8/26/16	V0713073	\$734.98
	<b>67403 Activities</b>				<b>\$734.98</b>
<b>52005 Dimitry Student Center</b>					<b>\$839.80</b>
52007 Student Services Support	67106 Other Contracted Svs.	Ms. Cheryl L. Spurrier	8/26/16	V0678461	\$25.00
	<b>67106 Other Contracted Svs.</b>				<b>\$25.00</b>
<b>52007 Student Services Support</b>					<b>\$25.00</b>
53000 Counseling	67203 General Office Supplies	4IMPRINT	8/5/16	V0710951	\$955.98
	<b>67203 General Office Supplies</b>				<b>\$955.98</b>
	67407 Dues & Memberships	John Wiley & Sons Inc.	8/5/16	V0711806	\$184.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$184.00</b>
<b>53000 Counseling</b>					<b>\$1,139.98</b>
53001 Placement Testing	67200 Teaching Supplies	ACT, Inc.	8/12/16	V0711229	\$9,680.00
	<b>67200 Teaching Supplies</b>				<b>\$9,680.00</b>
<b>53001 Placement Testing</b>					<b>\$9,680.00</b>
54000 Career Services	67203 General Office Supplies	Staples Advantage	8/26/16	V0712026	\$130.36
	<b>67203 General Office Supplies</b>				<b>\$130.36</b>
	67400 Mileage	Robert S. Penkala	8/5/16	V0711753	\$70.20
	<b>67400 Mileage</b>				<b>\$70.20</b>
	67403 Activities	ACPA College Student Educators Internationa	8/26/16	V0713157	\$100.00
		Deaf Community Advocacy Network	8/26/16	V0713158	\$185.54
	<b>67403 Activities</b>				<b>\$285.54</b>
	67407 Dues & Memberships	Detroit SHRM	8/12/16	V0712189	\$100.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$100.00</b>

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54000 Career Services	67408 Training - In.Ser. & Other	Enterprise Rent A Car	8/12/16	V0710964	\$97.86
		Enterprise Rent A Car	8/12/16	V0711241	\$97.86
		NACE	8/12/16	V0712170	\$119.00
		NACE	8/12/16	V0712171	\$119.00
		NACE	8/12/16	V0712172	\$119.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713074	\$1,289.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,841.72</b>
<b>54000 Career Services</b>					<b>\$2,427.82</b>
54002 Financial Aid	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	8/26/16	V0713031	\$14.95
	<b>67700 Subscriptions/Periodicals</b>				<b>\$14.95</b>
<b>54002 Financial Aid</b>					<b>\$14.95</b>
56000 Athletics	67407 Dues & Memberships	MCCAAȳ/o Grand Rapids Community College	8/26/16	V0713109	\$2,304.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$2,304.00</b>
<b>56000 Athletics</b>					<b>\$2,304.00</b>
56001 Sports & Expo Center	67106 Other Contracted Svs.	Rocket Enterprise Inc.	8/26/16	V0711798	\$870.00
	<b>67106 Other Contracted Svs.</b>				<b>\$870.00</b>
<b>56001 Sports &amp; Expo Center</b>					<b>\$870.00</b>
57000 Admissions & Outreach	67304 Recruiting	Verizon Wireless Services	8/12/16	V0711614	\$152.04
	<b>67304 Recruiting</b>				<b>\$152.04</b>
	67400 Mileage	Mary E. Miller	8/19/16	V0710389	-\$12.96
		Teri R. Pagano	8/12/16	V0712175	\$21.60
		Mary E. Miller	8/19/16	V0712525	\$32.40
		Sarah F. Edwards	8/19/16	V0712527	\$21.60
		Aimee B. Adamski	8/26/16	V0713111	\$107.78
	<b>67400 Mileage</b>				<b>\$170.42</b>
	67403 Activities	Aimee B. Adamski	8/26/16	V0713111	\$307.76
	<b>67403 Activities</b>				<b>\$307.76</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$630.22</b>
57001 Records & Registration	67400 Mileage	Letitia A. Kaiser	8/5/16	V0711644	\$75.60
		Maureen E. Barrientez	8/5/16	V0711785	\$5.40
		Dr. Carrie D. Jeffers	8/19/16	V0712530	\$55.08

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	<b>67400 Mileage</b>				<b>\$136.08</b>
57001 Records & Registration	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	8/26/16	V0713075	\$75.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$75.00</b>
<b>57001 Records &amp; Registration</b>					<b>\$211.08</b>
61000 Board of Trustees	67401 Travel	JP Morgan Chase Bank, W.A.	8/26/16	V0713028	-\$864.27
	<b>67401 Travel</b>				<b>-\$864.27</b>
	67403 Activities	Association of Community College Trustees	8/19/16	V0712160	\$250.00
	<b>67403 Activities</b>				<b>\$250.00</b>
	67407 Dues & Memberships	Association of Community College Trustees	8/26/16	V0713016	\$7,324.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$7,324.00</b>
<b>61000 Board of Trustees</b>					<b>\$6,709.73</b>
61001 President	67203 General Office Supplies	Staples Advantage	8/26/16	V0711999	\$596.46
	<b>67203 General Office Supplies</b>				<b>\$596.46</b>
	67401 Travel	James B. Jacobs	8/19/16	V0712519	\$520.20
		JP Morgan Chase Bank, W.A.	8/26/16	V0713076	\$307.79
	<b>67401 Travel</b>				<b>\$827.99</b>
	67403 Activities	James B. Jacobs	8/19/16	V0712519	\$9.50
		JP Morgan Chase Bank, W.A.	8/26/16	V0713077	\$288.78
	<b>67403 Activities</b>				<b>\$298.28</b>
<b>61001 President</b>					<b>\$1,722.73</b>
61002 Legal	67203 General Office Supplies	Staples Advantage	8/26/16	V0712003	\$556.87
	<b>67203 General Office Supplies</b>				<b>\$556.87</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	8/26/16	V0713078	\$60.00
	<b>67403 Activities</b>				<b>\$60.00</b>
	67407 Dues & Memberships	NACUA	8/12/16	V0711948	\$2,060.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$2,060.00</b>
<b>61002 Legal</b>					<b>\$2,676.87</b>
62000 VP Business	67203 General Office Supplies	Staples Advantage	8/26/16	V0712001	\$780.29
		Staples Advantage	8/26/16	V0712027	\$65.79
	<b>67203 General Office Supplies</b>				<b>\$846.08</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62000 VP Business	67401 Travel	Elizabeth A. Argiri	8/19/16	V0712517	\$526.56
		JP Morgan Chase Bank, W.A.	8/26/16	V0713079	\$39.84
	<b>67401 Travel</b>				<b>\$566.40</b>
<b>62000 VP Business</b>					<b>\$1,412.48</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	8/5/16	V0711590	\$378.00
	<b>67106 Other Contracted Svs.</b>				<b>\$378.00</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0712028	\$222.92
		Rosemarie Nicolazzo	8/19/16	V0712526	\$19.36
	<b>67203 General Office Supplies</b>				<b>\$242.28</b>
	67400 Mileage	Roberta A. Remias	8/12/16	V0712120	\$125.56
	<b>67400 Mileage</b>				<b>\$125.56</b>
<b>62003 Finance</b>					<b>\$745.84</b>
62004 Purchasing	67400 Mileage	Dennis R. Costello	8/5/16	V0711656	\$232.42
	<b>67400 Mileage</b>				<b>\$232.42</b>
<b>62004 Purchasing</b>					<b>\$232.42</b>
62005 Central Services	67203 General Office Supplies	Uline, Inc.	8/5/16	V0710942	\$89.90
		Staples Advantage	8/26/16	V0712029	\$42.07
		Uline, Inc.	8/26/16	V0712466	\$182.09
	<b>67203 General Office Supplies</b>				<b>\$314.06</b>
	67207 Postage	Pitney Bowes	8/19/16	V0711638	\$279.90
	<b>67207 Postage</b>				<b>\$279.90</b>
	67713 Freight / Shipping	Federal Express	8/5/16	V0711677	\$176.15
		Federal Express	8/5/16	V0711802	\$24.51
	<b>67713 Freight / Shipping</b>				<b>\$200.66</b>
	67716 Other Expenses	Packaging Plus, Inc.	8/19/16	V0712402	\$174.95
	<b>67716 Other Expenses</b>				<b>\$174.95</b>
<b>62005 Central Services</b>					<b>\$969.57</b>
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Macomb County Dept of Roads	8/5/16	V0711623	\$103.17
		Patrizi Microscope	8/5/16	V0711634	\$2,205.00
		Patrizi Microscope	8/5/16	V0711635	\$481.00
		STERIS Corporation	8/5/16	V0711640	\$17,924.04

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Mobile Medical Repair, Inc.	8/26/16	V0712897	\$625.00
		Service Specialists of America Inc	8/26/16	V0712910	\$2,500.00
		Evoqua Water Technologies LLC	8/26/16	V0712936	\$786.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$24,624.21</b>
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	8/19/16	V0711674	\$367.50
		EMSL Analytical, Inc.	8/5/16	V0711675	\$74.50
		MSDSonline	8/26/16	V0712401	\$2,599.00
		Tillotson Environmental Occupational Consulti	8/26/16	V0712919	\$500.00
		EMSL Analytical, Inc.	8/26/16	V0712935	\$50.20
	<b>67727 Hazardous Waste Removal</b>				<b>\$3,591.20</b>
<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$28,215.41</b>
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Store	8/12/16	V0710941	\$27.50
		Ticket Envelope Company, LLC	8/19/16	V0711595	\$474.38
	<b>67206 Printing Supplies</b>				<b>\$501.88</b>
	67605 Equipment Rental & Service	Konica Minolta Business Solutions USA, Inc.	8/5/16	V0711690	\$2,319.45
		Konica Minolta Business Solutions USA, Inc.	8/5/16	V0711692	\$18,649.92
		Konica Minolta Business Solutions USA, Inc.	8/26/16	V0712396	\$15.64
		Konica Minolta Business Solutions USA, Inc.	8/26/16	V0712397	\$571.45
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$21,556.46</b>
	67702 External Printing	Prism Printing	8/19/16	V0712468	\$286.00
	<b>67702 External Printing</b>				<b>\$286.00</b>
<b>62007 Print Shop</b>					<b>\$22,344.34</b>
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	8/26/16	V0713168	\$52,541.40
					<b>\$52,541.40</b>
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	8/5/16	V0711778	\$177,872.75
		Blue Cross Blue Shield of Michigan	8/12/16	V0712137	\$61,777.58
		Blue Cross Blue Shield of Michigan	8/19/16	V0712484	\$141,869.15
		Blue Cross Blue Shield of Michigan	8/26/16	V0713160	\$157,379.81
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$538,899.29</b>
	63204 Dental Insurance	Delta Dental Plan of Michigan	8/19/16	V0712547	\$66,685.05
	<b>63204 Dental Insurance</b>				<b>\$66,685.05</b>
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	8/12/16	V0712137	\$11,756.46

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>63205 Optical Insurance</b>				<b>\$11,756.46</b>
62008 Gen. Inst.	63206 Group Life Insurance	Life Insurance Company of North Ame	8/19/16	V0712549	\$22,582.84
	<b>63206 Group Life Insurance</b>				<b>\$22,582.84</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	8/19/16	V0712549	\$11,346.75
	<b>63207 Long Term Disability</b>				<b>\$11,346.75</b>
	63208 Short Term Disability	Life Insurance Company of North Ame	8/19/16	V0712549	\$26,972.04
	<b>63208 Short Term Disability</b>				<b>\$26,972.04</b>
	63215 Other Fringe Benefits	JP Morgan Chase Bank, W.A.	8/26/16	V0713080	\$158.48
	<b>63215 Other Fringe Benefits</b>				<b>\$158.48</b>
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	8/12/16	V0711956	\$588.00
		Conexis	8/19/16	V0712546	\$489.10
		HSA Banks	8/19/16	V0712548	\$515.25
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$1,592.35</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	8/5/16	V0711778	\$1,360.12
		Blue Cross Blue Shield of Michigan	8/12/16	V0712137	\$561.82
		Blue Cross Blue Shield of Michigan	8/19/16	V0712484	\$1,747.62
		Blue Cross Blue Shield of Michigan	8/26/16	V0713160	-\$30,528.10
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>-\$26,858.54</b>
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	8/26/16	V0713155	\$91,585.89
	<b>63234 Blue Care Network Premiums</b>				<b>\$91,585.89</b>
	67100 Prof. Svs.	Henry Ford Health System	8/5/16	V0711647	\$511.00
	<b>67100 Prof. Svs.</b>				<b>\$511.00</b>
	67102 Legal Svs.	Clark Hill, PC	8/12/16	V0711934	\$211.50
		Clark Hill, PC	8/12/16	V0711935	\$3,760.00
	<b>67102 Legal Svs.</b>				<b>\$3,971.50</b>
	67114 Presidential Search Expenses	R.H. Perry & Associates, Inc.	8/5/16	V0711722	\$16,333.00
	<b>67114 Presidential Search Expenses</b>				<b>\$16,333.00</b>
	67117 Higher One Service Fees	Customers Bank	8/19/16	V0711231	-\$200.00
		Customers Bank	8/19/16	V0712854	\$434.98
	<b>67117 Higher One Service Fees</b>				<b>\$234.98</b>
	67701 Fees	Macomb County Treasurer	8/12/16	V0711890	\$1,043.72
		The Colony Condominiums	8/12/16	V0712135	\$112.83

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	67701 Fees	Macomb County Treasurer	8/12/16	V0712191	\$0.12
		Macomb County Treasurer	8/12/16	V0712193	\$0.80
		Macomb County Treasurer	8/12/16	V0712194	\$1.53
		Macomb County Treasurer	8/26/16	V0712959	\$4.05
	<b>67701 Fees</b>				<b>\$1,163.05</b>
	67706 RMA Insurance	Donald K. Pierce & Company	8/5/16	V0711782	\$50.00
	<b>67706 RMA Insurance</b>				<b>\$50.00</b>
	67717 Bad Debt	JJ Marshall & Associates Inc	8/19/16	V0712535	\$173.23
	<b>67717 Bad Debt</b>				<b>\$173.23</b>
	67724 Summer Tax Collection Fees	Treasurer Lenox Township	8/5/16	V0711631	\$465.00
		City of New Baltimore	8/5/16	V0711649	\$1,576.80
	<b>67724 Summer Tax Collection Fees</b>				<b>\$2,041.80</b>
<b>62008 Gen. Inst.</b>					<b>\$821,740.57</b>
62009 Infrastructure	66000 Telephones	Windstream Corporation	8/5/16	V0711519	\$4,249.15
		Verizon Wireless Services	8/12/16	V0711602	\$709.65
		AdvizeX Technologies, LLC	8/5/16	V0711697	\$2,898.72
		AdvizeX Technologies, LLC	8/5/16	V0711698	\$755.82
		AdvizeX Technologies, LLC	8/5/16	V0711699	\$131.02
		AdvizeX Technologies, LLC	8/5/16	V0711700	\$652.80
		AdvizeX Technologies, LLC	8/5/16	V0711701	\$1,628.68
		AT & T Advertising Solutions	8/12/16	V0712052	\$1,914.48
		CenturyLink	8/19/16	V0712059	\$570.30
		Everstream GLC Holding Company LLC	8/26/16	V0712943	\$484.55
		Everstream GLC Holding Company LLC	8/26/16	V0712944	\$484.13
		JP Morgan Chase Bank, W.A.	8/26/16	V0713081	\$1,068.00
			<b>66000 Telephones</b>		
	67400 Mileage	Moreen R. Suna	8/12/16	V0712113	\$56.70
		Timothy P. Conley	8/19/16	V0712540	\$59.40
		Salvatore P. Russo, Jr.	8/26/16	V0712963	\$75.60
	<b>67400 Mileage</b>				<b>\$191.70</b>
	67408 Training - In.Ser. & Other	Amerinet of Michigan, Inc.	8/5/16	V0711487	\$7,200.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$7,200.00</b>
	67600 Maintenance & Repair	International Wire & Cable	8/26/16	V0712071	\$450.00

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62009 Infrastructure	67600 Maintenance & Repair	JP Morgan Chase Bank, W.A.	8/26/16	V0713082	\$499.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$949.00</b>
<b>62009 Infrastructure</b>					<b>\$23,888.00</b>
62010 VP Human Resources	67106 Other Contracted Svs.	CARE's Worklife Solutions	8/5/16	V0711588	\$2,932.50
	<b>67106 Other Contracted Svs.</b>				<b>\$2,932.50</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0712030	\$308.42
		Katrina Kukor	8/26/16	V0713141	\$3.30
	<b>67203 General Office Supplies</b>				<b>\$311.72</b>
	67208 First Aid Supplies	Cintas Corporation No. 2	8/5/16	V0711406	\$176.98
		Cintas Corporation No. 2	8/5/16	V0711407	\$836.11
		Cintas Corporation No. 2	8/5/16	V0711408	\$199.81
		Cintas Corporation No. 2	8/5/16	V0711409	\$336.59
		Cintas Corporation No. 2	8/5/16	V0711411	\$1,162.37
		Cintas Corporation No. 2	8/5/16	V0711412	\$594.98
		Cintas Corporation No. 2	8/5/16	V0711522	\$60.00
	<b>67208 First Aid Supplies</b>				<b>\$3,366.84</b>
	67301 Advertising	Michigan.com	8/19/16	V0711731	\$1,710.87
		JP Morgan Chase Bank, W.A.	8/26/16	V0713083	\$30.00
	<b>67301 Advertising</b>				<b>\$1,740.87</b>
	67400 Mileage	Katrina Kukor	8/26/16	V0713141	\$8.10
	<b>67400 Mileage</b>				<b>\$8.10</b>
	67720 Employment - Medical Matters	Concentra Medical Centers	8/5/16	V0711747	\$60.00
		Concentra Medical Centers	8/5/16	V0711748	\$60.00
		Concentra Medical Centers	8/5/16	V0711750	\$60.00
		Concentra Medical Centers	8/5/16	V0711752	\$60.00
		Concentra Medical Centers	8/5/16	V0711754	\$60.00
		Concentra Medical Centers	8/5/16	V0711755	\$60.00
		Concentra Medical Centers	8/5/16	V0711757	\$60.00
		Concentra Medical Centers	8/19/16	V0712424	\$60.00
		Concentra Medical Centers	8/19/16	V0712425	\$60.00
		Concentra Medical Centers	8/19/16	V0712426	\$60.00
		Concentra Medical Centers	8/19/16	V0712427	\$60.00
		Concentra Medical Centers	8/19/16	V0712429	\$60.00
		Concentra Medical Centers	8/19/16	V0712430	\$60.00



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62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	8/19/16	V0712431	\$60.00
		Concentra Medical Centers	8/19/16	V0712432	\$60.00
		Concentra Medical Centers	8/19/16	V0712433	\$360.45
		Concentra Medical Centers	8/19/16	V0712434	\$60.00
		Concentra Medical Centers	8/19/16	V0712486	\$60.00
		Concentra Medical Centers	8/19/16	V0712487	\$360.45
		Concentra Medical Centers	8/19/16	V0712488	\$360.45
		Concentra Medical Centers	8/19/16	V0712489	\$60.00
		Concentra Medical Centers	8/19/16	V0712490	\$60.00
		Concentra Medical Centers	8/26/16	V0712993	\$60.00
		Concentra Medical Centers	8/26/16	V0712994	\$60.00
		Concentra Medical Centers	8/26/16	V0712995	\$60.00
		Concentra Medical Centers	8/26/16	V0712998	\$60.00
		Concentra Medical Centers	8/26/16	V0712999	\$60.00
		Concentra Medical Centers	8/26/16	V0713000	\$60.00
		Concentra Medical Centers	8/26/16	V0713001	\$60.00
		Concentra Medical Centers	8/26/16	V0713002	\$60.00
		Concentra Medical Centers	8/26/16	V0713003	\$60.00
		Concentra Medical Centers	8/26/16	V0713004	\$60.00
		Concentra Medical Centers	8/26/16	V0713005	\$406.95
		Concentra Medical Centers	8/26/16	V0713006	\$60.00
		Concentra Medical Centers	8/26/16	V0713007	\$60.00
		Concentra Medical Centers	8/26/16	V0713008	\$60.00
		Concentra Medical Centers	8/26/16	V0713009	\$60.00
		Concentra Medical Centers	8/26/16	V0713010	\$60.00
	<b>67720 Employment - Medical Matters</b>				<b>\$3,528.30</b>
<b>62010 VP Human Resources</b>					<b>\$11,888.33</b>
62013 Grants Office	67400 Mileage	Nicole M. McKee	8/12/16	V0712114	\$42.76
	<b>67400 Mileage</b>				<b>\$42.76</b>
	67403 Activities	Creative Specialties, Inc.	8/5/16	V0710626	\$557.03
		JP Morgan Chase Bank, W.A.	8/26/16	V0713084	\$43.63
	<b>67403 Activities</b>				<b>\$600.66</b>
	67407 Dues & Memberships	MCCA	8/19/16	V0712415	\$1,000.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$1,000.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>62013 Grants Office</b>					<b>\$1,643.42</b>
62014 Exe. Dir. CIT	67401 Travel	JP Morgan Chase Bank, W.A.	8/26/16	V0713085	\$360.20
<b>67401 Travel</b>					<b>\$360.20</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$360.20</b>
62015 Technology	67606 Software Rental	Clarix Technologies, Inc.	8/5/16	V0710947	\$4,194.00
		WealthEngine	8/12/16	V0711048	\$4,430.00
		JAMF Software, LLC	8/12/16	V0711517	\$4,740.00
		Lexmark Enterprise Software LLC	8/19/16	V0711596	\$450.00
		Lexmark Enterprise Software LLC	8/5/16	V0711597	\$11,970.00
		Lexmark Enterprise Software LLC	8/5/16	V0711598	\$210.00
		Lexmark Enterprise Software LLC	8/5/16	V0711599	\$16,485.00
		Digital Architecture	8/5/16	V0711603	\$4,351.50
		Digital Architecture	8/5/16	V0711604	\$13,054.50
		GradLeaders, Inc.	8/5/16	V0711651	\$8,487.00
		CDW Government, Inc.	8/12/16	V0711653	\$107,681.17
		Hannon Hill Corporation	8/19/16	V0711726	\$36,000.00
		Luxion, Inc.	8/5/16	V0711789	\$1,645.00
		McNaughton-McKay Electric Company	8/19/16	V0711790	\$9,345.00
		National Instruments Corp.	8/5/16	V0711792	\$3,651.80
		NetSupport Inc.	8/12/16	V0711793	\$180.20
		CDW Government, Inc.	8/12/16	V0711952	-\$63,057.34
		CDW Government, Inc.	8/12/16	V0711953	-\$44,623.83
		Comcast Cablevision of St Hts	8/12/16	V0712082	\$129.77
		Citadel Contact Systems, Inc.	8/12/16	V0712083	\$49.99
		Virtual Training Company, Inc.	8/12/16	V0712093	\$1,000.00
		Citadel Contact Systems, Inc.	8/26/16	V0712094	\$60.74
		NCR Ohio/Detroit	8/12/16	V0712097	\$2,488.00
		NCR Ohio/Detroit	8/12/16	V0712099	\$2,320.00
		NCR Ohio/Detroit	8/12/16	V0712101	\$1,820.00
		NCR Ohio/Detroit	8/12/16	V0712102	\$2,488.00
		Scantron Corporation	8/12/16	V0712103	\$8,219.73
		Novedge	8/26/16	V0712116	\$4,180.00
		Studica Inc.	8/26/16	V0712121	\$2,300.00
		The Foundry Visionmongers Ltd	8/12/16	V0712190	\$11,600.00
		Comcast Cablevision of St Hts	8/19/16	V0712442	\$161.15

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	International Business Machines Corporation	8/26/16	V0712444	\$317.33
		LivePerson, Inc.	8/26/16	V0712966	\$65.50
		JP Morgan Chase Bank, W.A.	8/26/16	V0713025	\$149.12
		JP Morgan Chase Bank, W.A.	8/26/16	V0713086	\$19.99
	<b>67606 Software Rental</b>				<b>\$156,563.32</b>
	67651 Computer Equipment	Pro Sound & Video	8/12/16	V0711438	\$1,945.00
	<b>67651 Computer Equipment</b>				<b>\$1,945.00</b>
<b>62015 Technology</b>					<b>\$158,508.32</b>
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	8/5/16	V0711803	\$91.70
		JP Morgan Chase Bank, W.A.	8/26/16	V0713087	\$100.00
	<b>67100 Prof. Svs.</b>				<b>\$191.70</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	8/26/16	V0713088	\$215.99
	<b>67403 Activities</b>				<b>\$215.99</b>
	67700 Subscriptions/Periodicals	The Chronicle of Philanthropy	8/5/16	V0711804	\$81.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713089	\$388.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$469.00</b>
	67735 Contingency	United Shorey Professional Baseball League	8/26/16	V0712986	\$602.74
		JP Morgan Chase Bank, W.A.	8/26/16	V0713090	\$500.00
	<b>67735 Contingency</b>				<b>\$1,102.74</b>
<b>62016 CACR</b>					<b>\$1,979.43</b>
62017 Off/Inst. Res.	67400 Mileage	Maria T. Maniaci	8/12/16	V0712105	\$98.28
		Zhengzhi Xia	8/12/16	V0712165	\$98.28
		Ms. Deirdre Syms	8/19/16	V0712515	\$196.56
	<b>67400 Mileage</b>				<b>\$393.12</b>
<b>62017 Off/Inst. Res.</b>					<b>\$393.12</b>
62021 HLC	67106 Other Contracted Svs.	Rebecca A. Nickoli	8/12/16	V0712049	\$675.00
	<b>67106 Other Contracted Svs.</b>				<b>\$675.00</b>
<b>62021 HLC</b>					<b>\$675.00</b>
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	8/5/16	V0711705	\$1,800.00
		NCMPR	8/19/16	V0712503	\$210.00
	<b>67100 Prof. Svs.</b>				<b>\$2,010.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67301 Advertising	Hocking Media Group, Inc.	8/19/16	V0712470	\$45,392.19
		Hocking Media Group, Inc.	8/26/16	V0713118	-\$450.00
		Hocking Media Group, Inc.	8/26/16	V0713119	\$23,278.39
	<b>67301 Advertising</b>				<b>\$68,220.58</b>
	67400 Mileage	Clifford M. Coleman	8/5/16	V0711780	\$29.70
		Audrey Takacs	8/12/16	V0712104	\$54.00
	<b>67400 Mileage</b>				<b>\$83.70</b>
	67702 External Printing	Stafford Media Solutions, Inc.	8/5/16	V0711616	\$26,950.00
	<b>67702 External Printing</b>				<b>\$26,950.00</b>
<b>63000 Marketing</b>					<b>\$97,264.28</b>
63001 MCC Foundation	67400 Mileage	Christina Ayar	8/12/16	V0712106	\$46.23
		Kathleen S. Wentzel	8/12/16	V0712146	\$54.00
		Dawn Magretta	8/12/16	V0712164	\$32.40
	<b>67400 Mileage</b>				<b>\$132.63</b>
	67403 Activities	The Stelter Company	8/19/16	V0712539	\$1,375.00
	<b>67403 Activities</b>				<b>\$1,375.00</b>
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	8/26/16	V0713091	\$245.00
	<b>67404 Seminar Support</b>				<b>\$245.00</b>
	67736 Special Projects	The Stelter Company	8/12/16	V0712147	\$710.16
		JP Morgan Chase Bank, W.A.	8/26/16	V0713092	\$45.00
	<b>67736 Special Projects</b>				<b>\$755.16</b>
<b>63001 MCC Foundation</b>					<b>\$2,507.79</b>
63002 Public Relations	67303 Sponsorships	Macomb County Chamber	8/5/16	V0711633	\$650.00
		Macomb Foundation	8/19/16	V0712499	\$2,500.00
	<b>67303 Sponsorships</b>				<b>\$3,150.00</b>
	67400 Mileage	James Melton	8/5/16	V0711628	\$10.80
		Jeanne M. Nicol	8/12/16	V0712198	\$11.66
	<b>67400 Mileage</b>				<b>\$22.46</b>
<b>63002 Public Relations</b>					<b>\$3,172.46</b>
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	8/12/16	V0711393	\$300.00
		State of Michigan	8/12/16	V0712038	\$130.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67106 Other Contracted Svs.</b>				<b>\$430.00</b>
72000 Plant Operations	67107 Pest Control	Orkin Inc.	8/12/16	V0711419	\$81.40
		Orkin Inc.	8/12/16	V0711420	\$30.37
		Orkin Inc.	8/12/16	V0711421	\$41.52
		Orkin Inc.	8/12/16	V0711422	\$126.14
		Orkin Inc.	8/12/16	V0711423	\$55.82
		Orkin Inc.	8/12/16	V0711908	\$128.03
		Orkin Inc.	8/26/16	V0712900	\$250.00
		Orkin Inc.	8/26/16	V0712901	\$44.01
		Orkin Inc.	8/26/16	V0712954	\$54.06
	<b>67107 Pest Control</b>				<b>\$811.35</b>
	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	8/5/16	V0710356	\$57.25
		Grainger	8/5/16	V0710405	\$15.72
		Grainger	8/5/16	V0710407	\$95.52
		Johnstone Supply	8/5/16	V0710416	\$110.89
		Spina Electric Co.	8/5/16	V0710647	\$2,609.90
		Lighting Supply Co.	8/5/16	V0710728	\$2,182.20
		John's Lumber & Hardware	8/5/16	V0710845	\$45.38
		Grainger	8/12/16	V0710899	\$155.52
		Grainger	8/12/16	V0710900	\$164.00
		Grainger	8/12/16	V0710901	\$7.43
		Grainger	8/12/16	V0710902	\$57.06
		K/E Electric Supply Corporation	8/12/16	V0710958	\$67.26
		Warren Pipe & Supply Co.	8/12/16	V0711044	\$54.99
		Wyandotte Electric Supply	8/5/16	V0711049	\$1,764.84
		Stone's Ace Hardware Incorporated	8/5/16	V0711050	\$38.58
		Stone's Ace Hardware Incorporated	8/5/16	V0711054	\$10.48
		A & C Builders Hardware, Inc.	8/12/16	V0711083	\$50.00
		A & C Builders Hardware, Inc.	8/12/16	V0711084	\$70.20
		Wyandotte Electric Supply	8/5/16	V0711091	\$62.73
		Lighting Supply Co.	8/12/16	V0711209	\$788.75
		Warren Pipe & Supply Co.	8/19/16	V0711239	\$66.42
		Grainger	8/19/16	V0711332	\$63.08
		Grainger	8/19/16	V0711333	\$1,944.80
		Grainger	8/19/16	V0711334	\$60.52
		Grainger	8/19/16	V0711335	\$891.83

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Cochrane Supply & Eng. Inc.	8/5/16	V0711336	\$141.99
		Grainger	8/19/16	V0711401	\$299.00
		Grainger	8/19/16	V0711402	\$242.46
		Lighting Supply Co.	8/19/16	V0711428	\$578.55
		Welton Rubber Company	8/12/16	V0711434	\$26.05
		Grainger	8/19/16	V0711477	\$179.84
		Grainger	8/19/16	V0711583	\$38.05
		H.L. Claeys & Co.	8/5/16	V0711584	\$77.92
		H.L. Claeys & Co.	8/5/16	V0711585	\$72.50
		H.L. Claeys & Co.	8/5/16	V0711586	\$20.04
		Grainger	8/26/16	V0711678	\$152.42
		Grainger	8/26/16	V0711679	\$339.61
		Grainger	8/26/16	V0711680	\$63.22
		Grainger	8/26/16	V0711681	\$56.48
		Grainger	8/19/16	V0711682	-\$179.84
		Grainger	8/26/16	V0711683	\$93.15
		Johnstone Supply	8/19/16	V0711689	\$130.50
		Grainger	8/26/16	V0711712	\$9.20
		Grainger	8/26/16	V0711713	\$21.33
		H.L. Claeys & Co.	8/12/16	V0711716	\$7.35
		H.L. Claeys & Co.	8/5/16	V0711723	-\$90.10
		H.L. Claeys & Co.	8/5/16	V0711724	\$69.73
		H.L. Claeys & Co.	8/5/16	V0711725	\$169.11
		Johnstone Supply	8/19/16	V0711729	\$52.99
		Grainger	8/26/16	V0711903	\$23.94
		H.L. Claeys & Co.	8/12/16	V0711904	\$11.47
		K & K Maintenance Supply Inc.	8/26/16	V0711909	\$200.00
		Warren Pipe & Supply Co.	8/26/16	V0711916	\$18.87
		Warren Pipe & Supply Co.	8/26/16	V0711917	\$38.19
		Wyandotte Electric Supply	8/26/16	V0711922	\$52.43
		McMaster-Carr Supply Co.	8/12/16	V0711937	\$168.45
		Cochrane Supply & Eng. Inc.	8/19/16	V0711957	\$1,509.08
		Grainger	8/26/16	V0711961	-\$72.80
		Welton Rubber Company	8/19/16	V0711986	\$84.39
		Hahn Paint	8/19/16	V0712065	\$25.98
		Hahn Paint	8/19/16	V0712066	\$45.93

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Hahn Paint	8/12/16	V0712067	\$39.42
		Hahn Paint	8/12/16	V0712068	\$112.58
		Hahn Paint	8/12/16	V0712069	\$91.49
		H.L. Claeys & Co.	8/12/16	V0712096	\$144.30
		Airgas Great Lakes	8/26/16	V0712855	\$43.45
		Cadillac Asphalt, LLC	8/26/16	V0712863	\$116.63
		Cadillac Asphalt, LLC	8/26/16	V0712864	\$70.85
		H.L. Claeys & Co.	8/26/16	V0712880	\$70.06
		Wyandotte Electric Supply	8/26/16	V0712926	-\$93.68
		Madison Electric Company	8/26/16	V0712938	\$4,554.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713093	\$792.62
		H.L. Claeys & Co.	8/26/16	V0713135	\$24.50
		H.L. Claeys & Co.	8/26/16	V0713136	\$82.32
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$22,161.37</b>
	67400 Mileage	Timothy M. Seymour	8/26/16	V0712984	\$92.34
	<b>67400 Mileage</b>				<b>\$92.34</b>
	67600 Maintenance & Repair	ATI Group	8/5/16	V0710862	\$481.50
		ATI Group	8/5/16	V0710907	\$384.50
		Siemens Industry, Inc	8/5/16	V0711052	\$29,654.00
		Ecolab Equipment Care	8/5/16	V0711086	\$691.32
		ATI Group	8/12/16	V0711235	\$705.00
		ATI Group	8/12/16	V0711236	\$820.25
		Stanley Access Technologies	8/5/16	V0711441	\$190.00
		Industrial Steam Cleaning, Inc.	8/12/16	V0711479	\$2,200.00
		ATI Group	8/19/16	V0711710	\$1,514.50
		ATI Group	8/26/16	V0711896	\$2,370.00
		Dihydro Co.	8/26/16	V0711958	\$562.32
		Dihydro Co.	8/26/16	V0711959	\$147.51
		Ecolab Equipment Care	8/19/16	V0712062	\$1,028.53
		Kone, Inc.	8/26/16	V0712074	\$2,728.92
		Ecolab Equipment Care	8/26/16	V0712095	\$110.89
		Bearing Services, Inc.	8/12/16	V0712139	\$76.90
		Ecolab Equipment Care	8/26/16	V0712873	\$88.71
		Ecolab Equipment Care	8/26/16	V0712874	\$191.71
		Ecolab Equipment Care	8/26/16	V0712875	\$88.71
		Weatherproofing Technologies, Inc.	8/26/16	V0713181	\$3,680.00

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72000 Plant Operations	67600 Maintenance & Repair	Weatherproofing Technologies, Inc.	8/26/16	V0713213	\$271.16
	<b>67600 Maintenance &amp; Repair</b>				<b>\$47,986.43</b>
	67605 Equipment Rental & Service	Team Equipment Rental Company	8/5/16	V0711321	\$373.78
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$373.78</b>
	67607 Landscaping	Sprinkler Depot Corp	8/5/16	V0710641	\$205.70
		Sprinkler Depot Corp	8/12/16	V0711322	\$511.98
		Sprinkler Depot Corp	8/19/16	V0711456	\$349.50
		Sprinkler Depot Corp	8/19/16	V0711589	\$105.67
		SiteOne Landscape Supply, LLC	8/19/16	V0711636	\$95.00
		Washington Elevator Co.	8/19/16	V0711717	\$2,596.50
	<b>67607 Landscaping</b>				<b>\$3,864.35</b>
	67725 Trash Removal	Rizzo Services	8/26/16	V0712908	\$166.40
		Rizzo Services	8/26/16	V0712909	\$263.20
		Rizzo Services	8/26/16	V0713174	\$64.95
		Rizzo Services	8/26/16	V0713175	\$64.95
		Rizzo Services	8/26/16	V0713176	\$974.25
		Rizzo Services	8/26/16	V0713177	\$32.48
		Rizzo Services	8/26/16	V0713178	\$974.25
		Rizzo Services	8/26/16	V0713179	\$97.48
		Rizzo Services	8/26/16	V0713180	\$64.95
	<b>67725 Trash Removal</b>				<b>\$2,702.91</b>
	67728 Vehicle Operation	Weingartz Supply Co. Inc.	8/5/16	V0710354	\$18.99
		Spencer Oil	8/5/16	V0710731	\$744.55
		Jam Best One Tire & Service	8/5/16	V0710844	\$491.48
		Weingartz Supply Co. Inc.	8/5/16	V0710921	\$49.98
		Munn Tractor & Lawn, Inc.	8/12/16	V0711045	\$710.40
		Sterling Heights Dodge, Inc	8/5/16	V0711055	\$3.08
		Spencer Oil	8/5/16	V0711056	\$151.98
		Spencer Oil	8/5/16	V0711058	\$969.20
		Weingartz Supply Co. Inc.	8/5/16	V0711089	\$111.87
		Jam Best One Tire & Service	8/12/16	V0711092	\$749.84
		Spartan Distributors, Inc.	8/5/16	V0711237	\$86.12
		Spartan Distributors, Inc.	8/5/16	V0711238	\$47.50
		AM-DYN-IC Fluid Power, Inc.	8/12/16	V0711240	\$90.14
		North Center Farm Supply, Inc.	8/5/16	V0711328	\$65.50



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72000 Plant Operations	67728 Vehicle Operation	Crest Ford Inc.	8/12/16	V0711400	\$65.68		
		Spencer Oil	8/5/16	V0711432	\$845.69		
		Weingartz Supply Co. Inc.	8/5/16	V0711591	\$83.92		
		Ray Wiegand's Nursery, Inc.	8/5/16	V0711625	\$165.00		
		O'Reilly Automotive, Inc.	8/5/16	V0711626	\$51.57		
		Marv's Auto Electric Repair	8/19/16	V0711637	\$69.00		
		O'Reilly Automotive, Inc.	8/5/16	V0711706	\$107.60		
		Spartan Distributors, Inc.	8/5/16	V0711709	\$542.58		
		Spencer Oil	8/5/16	V0711714	\$683.65		
		Spencer Oil	8/5/16	V0711715	\$60.25		
		Jam Best One Tire & Service	8/19/16	V0711728	\$96.16		
		State of Michigan	8/26/16	V0711760	\$25.00		
		Spartan Distributors, Inc.	8/12/16	V0711912	\$1,497.61		
		Spartan Distributors, Inc.	8/12/16	V0711913	\$202.05		
		O'Reilly Automotive, Inc.	8/26/16	V0711923	-\$203.82		
		Fluid Systems Engineering, Inc.	8/26/16	V0711960	\$58.78		
		O'Reilly Automotive, Inc.	8/12/16	V0711973	\$58.44		
		Jacobsen West	8/26/16	V0712098	\$381.66		
		Jacobsen West	8/26/16	V0712891	\$109.84		
		O'Reilly Automotive, Inc.	8/26/16	V0712899	\$84.60		
		O'Reilly Automotive, Inc.	8/26/16	V0712955	\$69.56		
		O'Reilly Automotive, Inc.	8/26/16	V0712956	\$39.51		
		O'Reilly Automotive, Inc.	8/26/16	V0712957	\$229.08		
		O'Reilly Automotive, Inc.	8/26/16	V0713200	\$46.97		
		O'Reilly Automotive, Inc.	8/26/16	V0713205	\$47.33		
		O'Reilly Automotive, Inc.	8/26/16	V0713209	\$89.85		
		O'Reilly Automotive, Inc.	8/26/16	V0713210	\$50.68		
		O'Reilly Automotive, Inc.	8/26/16	V0713211	\$223.33		
		O'Reilly Automotive, Inc.	8/26/16	V0713212	\$708.19		
		MISD	8/26/16	V0713214	\$237.71		
			<b>67728 Vehicle Operation</b>				<b>\$11,018.10</b>
			67729 Uniforms	West Michigan Uniform	8/5/16	V0710725	\$78.09
				West Michigan Uniform	8/12/16	V0711038	\$0.00
West Michigan Uniform	8/19/16			V0711457	\$97.85		
West Michigan Uniform	8/19/16			V0711592	\$204.76		
West Michigan Uniform	8/26/16			V0711721	\$351.85		

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72000 Plant Operations	67729 Uniforms	West Michigan Uniform	8/26/16	V0711918	\$118.89
		West Michigan Uniform	8/26/16	V0711919	\$649.13
		West Michigan Uniform	8/26/16	V0711920	\$196.00
	<b>67729 Uniforms</b>				<b>\$1,696.57</b>
<b>72000 Plant Operations</b>					<b>\$91,137.20</b>
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	8/5/16	V0711662	\$5,871.00
		Consumers Energy	8/5/16	V0711799	\$362.39
		Consumers Energy	8/12/16	V0711971	\$2,466.37
		Consumers Energy	8/12/16	V0711974	\$22.99
		Consumers Energy	8/12/16	V0711975	\$4,602.45
		Consumers Energy	8/12/16	V0711978	\$1,913.04
		Consumers Energy	8/12/16	V0711980	\$5.65
		Dillon Energy Services Inc	8/19/16	V0712449	\$17,707.20
		Consumers Energy	8/19/16	V0712454	\$373.50
		Consumers Energy	8/19/16	V0712491	\$30.95
		Consumers Energy	8/26/16	V0712985	\$1,472.75
	<b>66100 Fuel - Heating</b>				<b>\$34,828.29</b>
	66200 Electricity	DTE Energy	8/5/16	V0711663	\$78.73
		DTE Energy	8/5/16	V0711664	\$221.80
		DTE Energy	8/5/16	V0711665	\$173.36
		DTE Energy	8/5/16	V0711666	\$255.10
		DTE Energy	8/5/16	V0711667	\$439.76
		DTE Energy	8/5/16	V0711668	\$1,362.34
		DTE Energy	8/5/16	V0711669	\$35.49
		DTE Energy	8/5/16	V0711670	\$81.74
		Constellation Energy Services, Inc.	8/5/16	V0711735	\$2,112.84
		Constellation Energy Services, Inc.	8/12/16	V0711898	\$2,547.54
		DTE Energy	8/12/16	V0711900	\$15,096.06
		DTE Energy	8/12/16	V0711929	\$1,634.38
		DTE Energy	8/12/16	V0711981	\$10,045.32
		DTE Energy	8/19/16	V0712435	\$292.51
		DTE Energy	8/19/16	V0712436	\$4,377.91
		DTE Energy	8/19/16	V0712437	\$733.60
		Constellation Energy Services, Inc.	8/19/16	V0712447	\$1,093.83
		Constellation Energy Services, Inc.	8/19/16	V0712448	\$6,853.85

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66200 Electricity	Constellation Energy Services, Inc.	8/26/16	V0712869	\$62,151.91
		Constellation Energy Services, Inc.	8/26/16	V0713013	\$103,814.10
	<b>66200 Electricity</b>				<b>\$213,402.17</b>
	66300 Water	Charter Township of Clinton Water & Sewer De	8/12/16	V0711965	\$1,108.88
		Charter Township of Clinton Water & Sewer De	8/12/16	V0711966	\$108.68
		Charter Township of Clinton Water & Sewer De	8/12/16	V0711967	\$515.93
		Charter Township of Clinton Water & Sewer De	8/12/16	V0711968	\$39.70
		Charter Township of Clinton Water & Sewer De	8/12/16	V0711969	\$1,154.08
		Charter Township of Clinton Water & Sewer De	8/12/16	V0711970	\$58,382.33
		City of Warren Water Division	8/19/16	V0712411	\$10.17
		City of Warren Water Division	8/19/16	V0712414	\$426.11
		City of Warren Water Division	8/19/16	V0712416	\$2,371.51
		City of Warren Water Division	8/19/16	V0712417	\$15.48
		City of Warren Water Division	8/19/16	V0712418	\$18,648.93
		City of Warren Water Division	8/19/16	V0712419	\$15.48
		City of Warren Water Division	8/19/16	V0712420	\$15.48
		City of Warren Water Division	8/19/16	V0712421	\$15.48
		City of Warren Water Division	8/19/16	V0712422	\$24,660.54
		City of Warren Water Division	8/19/16	V0712423	\$134.83
	<b>66300 Water</b>				<b>\$107,623.61</b>
<b>74000 Utilities</b>					<b>\$355,854.07</b>
75000 College Police	67203 General Office Supplies	Staples Advantage	8/26/16	V0711993	\$415.24
	<b>67203 General Office Supplies</b>				<b>\$415.24</b>
	67211 Security Supplies	Core Technology Corporation	8/5/16	V0711655	\$4,045.00
	<b>67211 Security Supplies</b>				<b>\$4,045.00</b>
	67400 Mileage	Mr. Emanuel Martinez	8/5/16	V0711739	\$10.80
		Anthony F. Greene	8/5/16	V0711746	\$10.80
		Mark T. Smith	8/5/16	V0711762	\$10.80
		Mark T. Smith	8/12/16	V0712128	\$10.80
		James P. McMahon	8/26/16	V0713115	\$10.80
	<b>67400 Mileage</b>				<b>\$54.00</b>
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	8/19/16	V0711727	\$225.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$225.00</b>
	67701 Fees	JP Morgan Chase Bank, W.A.	8/26/16	V0713094	\$30.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67701 Fees</b>				<b>\$30.00</b>
75000 College Police	67735 Contingency	Vance Outdoors, Inc.	8/12/16	V0711214	\$487.43
	<b>67735 Contingency</b>				<b>\$487.43</b>
<b>75000 College Police</b>					<b>\$5,256.67</b>
<b>10 General Fund</b>					<b>\$2,328,260.43</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	11301 Company A/R	Heart of the Hills Players	8/26/16	V0713104	\$10,598.67
	<b>11301 Company A/R</b>				<b>\$10,598.67</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0712053	\$65.15
	<b>67203 General Office Supplies</b>				<b>\$65.15</b>
	67212 Maintenance / Stage Supplies	Grainger	8/12/16	V0711446	\$253.60
		Grainger	8/12/16	V0711447	\$77.00
		Fantasee Lighting	8/12/16	V0711475	\$1,001.20
		Fantasee Lighting	8/12/16	V0711476	\$157.70
		Paul Hornberger Piano Service	8/26/16	V0712902	\$120.00
		Paul Hornberger Piano Service	8/26/16	V0712941	\$120.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713095	\$533.96
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$2,263.46</b>
	67300 Public Relations	Gordon Food Service	8/19/16	V0712494	\$84.30
	<b>67300 Public Relations</b>				<b>\$84.30</b>
	67301 Advertising	Smartlite	8/19/16	V0711976	\$715.00
		Metro Parent Publishing Group	8/26/16	V0712982	\$884.00
		Smartlite	8/26/16	V0712983	\$295.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713036	\$48.14
		HERD	8/26/16	V0713162	\$293.50
	<b>67301 Advertising</b>				<b>\$2,235.64</b>
	67401 Travel	JP Morgan Chase Bank, W.A.	8/26/16	V0713033	\$795.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67401 Travel	JP Morgan Chase Bank, W.A.	8/26/16	V0713041	\$308.20
		JP Morgan Chase Bank, W.A.	8/26/16	V0713042	\$486.20
	<b>67401 Travel</b>				<b>\$1,589.40</b>
	67409 Performer/Speaker Expenses	Pilobolus Inc	8/5/16	V0711740	\$3,200.00
		Mills Entertainment, LLC	8/5/16	V0711763	\$16,000.00
		ArtsPower	8/5/16	V0711775	\$1,000.00
		ArtsPower	8/5/16	V0711776	\$1,000.00
		Baylin Artists Management, Inc.	8/5/16	V0711777	\$2,537.50
		Capitol International Productions,	8/5/16	V0711779	\$15,000.00
		Creative Booking Agency, Inc.	8/5/16	V0711781	\$10,000.00
		En Garde Arts, Inc.	8/5/16	V0711783	\$5,000.00
		Entertainment Events, Inc	8/5/16	V0711784	\$1,000.00
		Tenorissimo USA LLC	8/26/16	V0713108	\$7,500.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$62,237.50</b>
	67709 Education/Outreach	J. W. Pepper & Son, Inc.	8/19/16	V0711448	\$566.99
		J. W. Pepper & Son, Inc.	8/19/16	V0711449	\$8.00
		J. W. Pepper & Son, Inc.	8/19/16	V0711450	\$956.41
		J. W. Pepper & Son, Inc.	8/19/16	V0711451	\$135.00
		J. W. Pepper & Son, Inc.	8/12/16	V0711452	\$185.34
		J. W. Pepper & Son, Inc.	8/19/16	V0711686	\$95.79
		Traci K. Bartell	8/5/16	V0711693	\$500.00
		Allgraphics Corporation	8/5/16	V0711734	\$600.30
		Christopher Napier	8/5/16	V0711756	\$275.00
		Lindsey Tycholiz	8/5/16	V0711764	\$575.00
		Erik P. Blundell	8/12/16	V0712159	\$350.00
		Sorrento Pizza	8/12/16	V0712169	\$85.54
		Allgraphics Corporation	8/19/16	V0712441	\$111.60
		Allgraphics Corporation	8/19/16	V0712472	\$82.20
		Hyatt Place Detroit/Utica	8/19/16	V0712495	\$1,977.99
		Marie H. Rees	8/26/16	V0712960	\$102.98
		JP Morgan Chase Bank, W.A.	8/26/16	V0713096	\$161.35
	<b>67709 Education/Outreach</b>				<b>\$6,769.49</b>
<b>55001 MCPA</b>					<b>\$85,843.61</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	8/26/16	V0711955	\$201.19

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67500 Concession Expenses</b>				<b>\$201.19</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$201.19</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$86,044.80</b>

**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Kettering University	8/12/16	V0711743	\$8,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$8,000.00</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0712054	\$36.92
	<b>67203 General Office Supplies</b>				<b>\$36.92</b>
	67401 Travel	Sherri A. Doherty	8/5/16	V0711791	\$995.80
		Robert Feldmaier	8/12/16	V0712201	\$1,480.72
		Robert Feldmaier	8/12/16	V0712202	\$1,135.81
		Robert Feldmaier	8/12/16	V0712203	\$1,425.36
		Nelson A. Kelly	8/12/16	V0712204	\$760.80
		Nelson A. Kelly	8/26/16	V0712992	\$33.91
		JP Morgan Chase Bank, W.A.	8/26/16	V0713097	\$533.84
		Mary G. Hojnacki	8/26/16	V0713117	\$32.57
	<b>67401 Travel</b>				<b>\$6,398.81</b>
	67403 Activities	AACC	8/19/16	V0712509	\$300.00
		Mary G. Hojnacki	8/26/16	V0713117	\$123.37
		Connected Vehicle Trade Association	8/26/16	V0713161	\$900.00
	<b>67403 Activities</b>				<b>\$1,323.37</b>
<b>13300 Technical Education</b>					<b>\$15,759.10</b>
13700 App Tech & Appr.	67104 Architect Fees	Hobbs & Black Associates, Inc.	8/12/16	V0711621	\$7,600.00
	<b>67104 Architect Fees</b>				<b>\$7,600.00</b>
	67603 Construction	H.L. Claeys & Co.	8/19/16	V0712550	\$727.90
	<b>67603 Construction</b>				<b>\$727.90</b>
	67650 Furniture/Fixtures/Office Equi	ABB Inc	8/5/16	V0711318	\$233,131.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13700 App Tech & Appr.	67650 Furniture/Fixtures/Office Equi	Motor City ElectricTechnologies, Inc.	8/19/16	V0711610	\$6,993.00
		IST Ohio, Inc.	8/12/16	V0711805	\$310,504.00
	<b>67650 Furniture/Fixtures/Office Equi</b>				<b>\$550,628.00</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$558,955.90</b>
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	8/5/16	V0711439	\$4,750.00
		M.H. Technologies	8/12/16	V0711671	\$4,750.00
		M.H. Technologies	8/12/16	V0711889	\$5,500.00
		M.H. Technologies	8/19/16	V0712081	\$4,750.00
		M.H. Technologies	8/26/16	V0712453	\$5,500.00
		M.H. Technologies	8/26/16	V0712455	\$4,750.00
		M.H. Technologies	8/26/16	V0712458	\$4,750.00
	<b>67106 Other Contracted Svs.</b>				<b>\$34,750.00</b>
	67200 Teaching Supplies	Controls Crew Inc.	8/5/16	V0710624	\$393.00
		Controls Crew Inc.	8/5/16	V0710625	\$680.00
	<b>67200 Teaching Supplies</b>				<b>\$1,073.00</b>
	67214 Books & Supplies (students)	Alro Steel Corp.	8/12/16	V0711702	\$2,591.86
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$2,591.86</b>
	67652 Software	MCCA	8/19/16	V0712415	\$4,000.00
	<b>67652 Software</b>				<b>\$4,000.00</b>
<b>19008 WCE - EAT</b>					<b>\$42,414.86</b>
44009 Perkins-Federal Funds	67650 Furniture/Fixtures/Office Equi	FAAC Incorporated	8/12/16	V0710968	\$5,580.00
	<b>67650 Furniture/Fixtures/Office Equi</b>				<b>\$5,580.00</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$5,580.00</b>
44014 Perkins Professional Develop	67401 Travel	IWCA	8/26/16	V0712497	\$295.00
		American Association for Paralegal	8/19/16	V0712529	\$425.00
		Daniel R. Claus	8/19/16	V0712532	\$2,289.73
		John L. Koss	8/19/16	V0712536	\$275.28
		Mr. Keith M. Nabozny	8/19/16	V0712537	\$1,344.09
		JP Morgan Chase Bank, W.A.	8/26/16	V0713098	-\$50.00
	<b>67401 Travel</b>				<b>\$4,579.10</b>
<b>44014 Perkins Professional Develop</b>					<b>\$4,579.10</b>
44017 Dean, Eng. & Tech. Education	67106 Other Contracted Svs.	MISD	8/26/16	V0712896	\$2,335.62

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	<b>67106 Other Contracted Svs.</b>				<b>\$2,335.62</b>
44017 Dean, Eng. & Tech. Education	67401 Travel	JP Morgan Chase Bank, W.A.	8/26/16	V0713035	\$196.20
	<b>67401 Travel</b>				<b>\$196.20</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$2,531.82</b>
44027 Local Leadership Perkins Grant	67401 Travel	JP Morgan Chase Bank, W.A.	8/26/16	V0713099	\$247.70
	<b>67401 Travel</b>				<b>\$247.70</b>
<b>4027 Local Leadership Perkins Grant</b>					<b>\$247.70</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	8/12/16	V0712148	\$363.02
	<b>66000 Telephones</b>				<b>\$363.02</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0712056	\$211.44
	<b>67203 General Office Supplies</b>				<b>\$211.44</b>
	67401 Travel	Kathleen R. Stockman	8/5/16	V0711627	\$692.25
		Dorine L. Vanderzyppe	8/5/16	V0711749	\$339.71
		Kathleen R. Stockman	8/5/16	V0711759	\$254.26
		JP Morgan Chase Bank, W.A.	8/26/16	V0712150	\$2,709.70
		JP Morgan Chase Bank, W.A.	8/26/16	V0712151	\$1,353.85
		JP Morgan Chase Bank, W.A.	8/26/16	V0712152	\$1,899.85
		Beth A. Cryderman Moss	8/26/16	V0712153	\$884.41
		Beth A. Cryderman Moss	8/26/16	V0712154	\$125.45
	<b>67401 Travel</b>				<b>\$8,259.48</b>
	67700 Subscriptions/Periodicals	Bloomberg Finance LP	8/26/16	V0713159	\$4,455.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$4,455.00</b>
<b>51004 PTAC</b>					<b>\$13,288.94</b>
51006 Veteran Services	67400 Mileage	Kara L. Fields	8/12/16	V0712200	\$10.80
	<b>67400 Mileage</b>				<b>\$10.80</b>
<b>51006 Veteran Services</b>					<b>\$10.80</b>
54167 Presidential Program Fund	67403 Activities	JP Morgan Chase Bank, W.A.	8/26/16	V0713100	\$350.20
	<b>67403 Activities</b>				<b>\$350.20</b>
<b>54167 Presidential Program Fund</b>					<b>\$350.20</b>
54178 Student Success Program Fund	67200 Teaching Supplies	Staples Advantage	8/26/16	V0711992	\$74.70



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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67200 Teaching Supplies</b>				<b>\$74.70</b>
<b>4178 Student Success Program Fund</b>					<b>\$74.70</b>
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Teachers College Columbia University	8/5/16	V0711609	\$66,731.00
		Mort Crim Communications	8/26/16	V0712961	\$33,833.00
	<b>67106 Other Contracted Svs.</b>				<b>\$100,564.00</b>
	67400 Mileage	Letitia A. Kaiser	8/5/16	V0711643	\$101.74
		Beth A. Cacciapalle	8/5/16	V0711645	\$104.17
		Nicole M. McKee	8/12/16	V0712114	\$101.84
		Beth A. Cacciapalle	8/26/16	V0713112	\$104.17
	<b>67400 Mileage</b>				<b>\$411.92</b>
	67401 Travel	Siemens Industry, Inc	8/12/16	V0711515	\$16,100.00
		Schoolcraft College	8/19/16	V0712506	\$6,493.16
		JP Morgan Chase Bank, W.A.	8/26/16	V0713101	\$1,280.33
	<b>67401 Travel</b>				<b>\$23,873.49</b>
	67652 Software	JP Morgan Chase Bank, W.A.	8/26/16	V0713191	\$104.64
	<b>67652 Software</b>				<b>\$104.64</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$124,954.05</b>
80014 Adv for Teach & Learn	67403 Activities	David M. Armstrong	8/5/16	V0711639	\$90.00
	<b>67403 Activities</b>				<b>\$90.00</b>
<b>80014 Adv for Teach &amp; Learn</b>					<b>\$90.00</b>
<b>30 Restricted Fund</b>					<b>\$768,837.17</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Gartner, Inc.	8/5/16	V0710948	\$22,200.00
		Microsoft Corporation/Professional Support Sa	8/12/16	V0711520	\$3,998.00
		Execu-Sys, Ltd.	8/5/16	V0711607	\$6,952.00
		Execu-Sys, Ltd.	8/19/16	V0712443	\$6,320.00
	<b>67106 Other Contracted Svs.</b>				<b>\$39,470.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67408 Training - In.Ser. & Other	Amerinet of Michigan, Inc.	8/5/16	V0711487	\$11,200.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$11,200.00</b>
	67651 Computer Equipment	Gov Connection, Inc	8/5/16	V0711704	\$1,916.85
	<b>67651 Computer Equipment</b>				<b>\$1,916.85</b>
	67655 AV Equipment	Abel Electronics Inc.	8/5/16	V0710926	\$1,153.58
		Abel Electronics Inc.	8/12/16	V0710961	\$506.53
		Abel Electronics Inc.	8/12/16	V0711657	\$603.49
		Abel Electronics Inc.	8/19/16	V0711658	\$41.93
		Grainger	8/26/16	V0711684	\$4.11
		Grainger	8/26/16	V0711685	\$117.91
		Abel Electronics Inc.	8/26/16	V0711949	\$230.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713032	\$49.00
	<b>67655 AV Equipment</b>				<b>\$2,706.55</b>
	67656 Network & Telecom	JP Morgan Chase Bank, W.A.	8/26/16	V0713102	\$1,266.26
	<b>67656 Network &amp; Telecom</b>				<b>\$1,266.26</b>
<b>62015 Technology</b>					<b>\$56,559.66</b>
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	8/12/16	V0711222	\$186,345.00
		Barton Malow Company	8/12/16	V0711615	\$36,362.70
		Barton Malow Company	8/26/16	V0712860	\$36,362.70
	<b>67100 Prof. Svs.</b>				<b>\$259,070.40</b>
	67104 Architect Fees	Anderson, Eckstein & Westrick, Inc.	8/12/16	V0711612	\$4,320.00
		Hobbs & Black Associates, Inc.	8/12/16	V0711619	\$23,442.08
		Anderson, Eckstein & Westrick, Inc.	8/26/16	V0712856	\$1,200.00
		Peter Basso Associates, Inc.	8/26/16	V0712904	\$10,584.40
		Anderson, Eckstein & Westrick, Inc.	8/26/16	V0713012	\$480.00
	<b>67104 Architect Fees</b>				<b>\$40,026.48</b>
	67603 Construction	Barton Malow Company	8/12/16	V0710874	\$34,517.66
		Barton Malow Company	8/12/16	V0711613	\$476,146.08
		Barton Malow Company	8/12/16	V0712055	\$177,030.00
		Barton Malow Company	8/26/16	V0712859	\$2,815.60
		Barton Malow Company	8/26/16	V0712862	\$489,727.70
		H.L. Claeys & Co.	8/26/16	V0712881	\$550.00
		H.L. Claeys & Co.	8/26/16	V0712882	\$395.00
		H.L. Claeys & Co.	8/26/16	V0712883	\$556.54

**Macomb Community College  
Paid Voucher Register**

Check date between 08/01/2016 & 08/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Wyandotte Electric Supply	8/26/16	V0712927	-\$1,237.71
		Wyandotte Electric Supply	8/26/16	V0712928	\$3,747.86
		Barton Malow Company	8/26/16	V0713015	\$21,018.61
	<b>67603 Construction</b>				<b>\$1,205,267.34</b>
	67604 Site Development	Altermatt Farms LLC	8/12/16	V0711611	\$2,903.00
		Grader Farms	8/26/16	V0712156	\$8,794.00
		Dan's Lawn Maintenance	8/26/16	V0712868	\$4,935.00
		Sprinkler Depot Corp	8/26/16	V0712914	\$158.66
		Sprinkler Depot Corp	8/26/16	V0712915	\$1,064.69
		Bayshore Enterprises, Inc	8/26/16	V0713014	\$75,174.40
			<b>67604 Site Development</b>		
	67608 General Condition Items	Barton Malow Company	8/12/16	V0710874	\$651.16
		Barton Malow Company	8/12/16	V0711613	\$25,110.00
		Barton Malow Company	8/26/16	V0712862	\$411.30
	<b>67608 General Condition Items</b>				<b>\$26,172.46</b>
	67609 Reimbursables	Hobbs & Black Associates, Inc.	8/12/16	V0711619	\$206.76
		Peter Basso Associates, Inc.	8/26/16	V0712904	\$362.88
	<b>67609 Reimbursables</b>				<b>\$569.64</b>
	67650 Furniture/Fixtures/Office Equi	Computer Comforts, Inc.	8/26/16	V0712865	\$6,240.00
		Computer Comforts, Inc.	8/26/16	V0712866	\$22,860.82
		ISCG	8/26/16	V0712887	\$3,519.20
	<b>67650 Furniture/Fixtures/Office Equi</b>				<b>\$32,620.02</b>
	67735 Contingency	Integrated Interiors Inc.	8/19/16	V0712496	\$2,935.24
	<b>67735 Contingency</b>				<b>\$2,935.24</b>
<b>78006 General Capital Projects</b>					<b>\$1,659,691.33</b>
<b>40 Plant Fund</b>					<b>\$1,716,250.99</b>

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture/Fixtures/Office Equi	Library Design Assoc, Inc.	8/19/16	V0712412	\$16,055.38

**Macomb Community College  
Paid Voucher Register**

Check date between 08/01/2016 & 08/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67650 Furniture/Fixtures/Office Equi</b>				<b>\$16,055.38</b>
<b>44000 Provost/CLO</b>					<b>\$16,055.38</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$16,055.38</b>

**50 Debt Retirement Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
79003 2011 Fund	21104 Tax Tribunal Adj. Liability	Macomb County Treasurer	8/12/16	V0711890	\$1,435.23
		Macomb County Treasurer	8/12/16	V0711938	\$2.21
		Macomb County Treasurer	8/12/16	V0711939	\$0.95
		Macomb County Treasurer	8/12/16	V0711940	\$3.93
		Macomb County Treasurer	8/12/16	V0711941	\$31.40
		Macomb County Treasurer	8/12/16	V0711942	\$2.73
		Macomb County Treasurer	8/12/16	V0711943	\$0.32
		Macomb County Treasurer	8/12/16	V0711944	\$8.41
		Macomb County Treasurer	8/12/16	V0711945	\$4.36
		Macomb County Treasurer	8/12/16	V0711946	\$0.54
		Macomb County Treasurer	8/12/16	V0711947	\$83.04
		Macomb County Treasurer	8/12/16	V0712191	\$0.16
		Macomb County Treasurer	8/12/16	V0712192	\$1.89
		Macomb County Treasurer	8/12/16	V0712193	\$1.63
		Macomb County Treasurer	8/12/16	V0712194	\$2.72
		Macomb County Treasurer	8/12/16	V0712195	\$2.76
		Macomb County Treasurer	8/12/16	V0712196	\$34.07
		Macomb County Treasurer	8/12/16	V0712197	\$0.16
	<b>21104 Tax Tribunal Adj. Liability</b>				<b>\$1,616.51</b>
<b>79003 2011 Fund</b>					<b>\$1,616.51</b>
<b>50 Debt Retirement Fund</b>					<b>\$1,616.51</b>

**60 Designated Fund**

**Macomb Community College  
Paid Voucher Register**

Check date between 08/01/2016 & 08/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67400 Mileage	James P. Mietling	8/12/16	V0712167	\$523.80
	<b>67400 Mileage</b>				<b>\$523.80</b>
	67401 Travel	James P. Mietling	8/12/16	V0712167	\$147.20
	<b>67401 Travel</b>				<b>\$147.20</b>
<b>12403 Adv. Police Train.</b>					<b>\$671.00</b>
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	MIOSHA/CET	8/19/16	V0712035	\$660.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$660.00</b>
	67400 Mileage	Gregory A. Scott	8/5/16	V0711632	\$91.26
		Yvonne M. Grant	8/12/16	V0712132	\$388.80
	<b>67400 Mileage</b>				<b>\$480.06</b>
	67403 Activities	Yvonne M. Grant	8/12/16	V0712133	\$45.47
		Anthony J. Kowalski	8/19/16	V0712511	\$17.98
	<b>67403 Activities</b>				<b>\$63.45</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$1,203.51</b>
16103 Career Academy	67403 Activities	Edward L. Stanton	8/19/16	V0712516	\$43.20
		Edward L. Stanton	8/26/16	V0712933	\$64.80
	<b>67403 Activities</b>				<b>\$108.00</b>
<b>16103 Career Academy</b>					<b>\$108.00</b>
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	8/5/16	V0711795	\$800.00
		Software Secure, Inc.	8/19/16	V0711932	\$100.00
		AMT Services, Inc	8/19/16	V0711933	\$1,600.00
		Fabricator, LLC	8/26/16	V0712945	\$13,400.00
		Fabricator, LLC	8/26/16	V0712946	\$8,800.00
	<b>67106 Other Contracted Svs.</b>				<b>\$24,700.00</b>
	67141 Adm. Contract Fee (MCCA&EdEn)	Educational Enhancements, Inc.	8/12/16	V0712136	\$25,757.64
	<b>67141 Adm. Contract Fee (MCCA&amp;EdEn)</b>				<b>\$25,757.64</b>
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	8/26/16	V0713051	\$136.98
	<b>67200 Teaching Supplies</b>				<b>\$136.98</b>
	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	8/12/16	V0711593	\$6,440.00
		M.H. Technologies	8/5/16	V0711696	\$2,250.00
		EPLAN Software & Services LLC	8/26/16	V0712493	\$5,740.00

**Macomb Community College  
Paid Voucher Register**

Check date between 08/01/2016 & 08/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67738 Partnership Revenue Sharing</b>				<b>\$14,430.00</b>
<b>19008 WCE - EAT</b>					<b>\$65,024.62</b>
19009 WCE-BIT	67106 Other Contracted Svs.	Vestrand Consulting Services LLC	8/12/16	V0711972	\$3,750.00
	<b>67106 Other Contracted Svs.</b>				<b>\$3,750.00</b>
	67214 Books & Supplies (students)	Mike Holt Enterprises	8/19/16	V0711925	\$9,166.60
		Harvard Business SchoolPublishing	8/19/16	V0712457	\$127.55
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$9,294.15</b>
	67400 Mileage	Autumn L. Szawronski	8/12/16	V0712168	\$78.06
	<b>67400 Mileage</b>				<b>\$78.06</b>
	67734 Testing/Assesment	ACT, Inc.	8/26/16	V0713169	\$384.25
		ACT, Inc.	8/26/16	V0713170	\$1,034.75
		ACT, Inc.	8/26/16	V0713171	\$1,112.25
		ACT, Inc.	8/26/16	V0713172	\$595.00
		ACT, Inc.	8/26/16	V0713173	\$747.00
	<b>67734 Testing/Assesment</b>				<b>\$3,873.25</b>
<b>19009 WCE-BIT</b>					<b>\$16,995.46</b>
30000 Lorenzo Cul. Ctr.	67200 Teaching Supplies	Wayne State University Press	8/19/16	V0712040	\$31.49
		Wayne State University Press	8/19/16	V0712041	\$21.72
		Wayne State University Press	8/19/16	V0712042	\$34.75
		Wayne State University Press	8/12/16	V0712044	\$28.24
		Wayne State University Press	8/12/16	V0712045	\$31.47
	<b>67200 Teaching Supplies</b>				<b>\$147.67</b>
	67400 Mileage	Debbie L. Komar	8/26/16	V0712989	\$88.34
	<b>67400 Mileage</b>				<b>\$88.34</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$236.01</b>
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	8/12/16	V0712186	\$2,700.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,700.00</b>
	67200 Teaching Supplies	B & H Photo-Video	8/19/16	V0711330	\$239.96
	<b>67200 Teaching Supplies</b>				<b>\$239.96</b>
	67203 General Office Supplies	Staples Advantage	8/26/16	V0712057	\$112.59
	<b>67203 General Office Supplies</b>				<b>\$112.59</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 08/01/2016 & 08/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61005 Strategic Fund	67400 Mileage	Brett M. Griffiths	8/19/16	V0712512	\$140.40
		Stacey J. Frankovich	8/19/16	V0712528	\$211.23
	<b>67400 Mileage</b>				<b>\$351.63</b>
	67401 Travel	NCTE	8/19/16	V0712504	\$305.00
		JP Morgan Chase Bank, W.A.	8/26/16	V0713023	\$662.40
		JP Morgan Chase Bank, W.A.	8/26/16	V0713037	\$724.92
		JP Morgan Chase Bank, W.A.	8/26/16	V0713038	\$322.20
		JP Morgan Chase Bank, W.A.	8/26/16	V0713039	\$265.20
		JP Morgan Chase Bank, W.A.	8/26/16	V0713040	\$287.20
		JP Morgan Chase Bank, W.A.	8/26/16	V0713043	\$473.20
		JP Morgan Chase Bank, W.A.	8/26/16	V0713103	\$245.00
	<b>67401 Travel</b>				<b>\$3,285.12</b>
	67403 Activities	IWCA	8/19/16	V0712498	\$80.00
	<b>67403 Activities</b>				<b>\$80.00</b>
<b>61005 Strategic Fund</b>					<b>\$6,769.30</b>
62023 Stu & Eco. Initiatives	67403 Activities	TurboVote	8/19/16	V0712508	\$2,500.00
	<b>67403 Activities</b>				<b>\$2,500.00</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$2,500.00</b>
<b>60 Designated Fund</b>					<b>\$93,507.90</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Meghan M. Mott	8/5/16	V0711751	\$68.33
	<b>67403 Activities</b>				<b>\$68.33</b>
<b>30001 St. Clair Water Festival</b>					<b>\$68.33</b>
52004 Student Clubs & Activities	21301 Deposits	Carl M. Schafer	8/5/16	V0711641	\$106.09
		Royal Canin USA, Inc.	8/12/16	V0712187	\$116.85
	<b>21301 Deposits</b>				<b>\$222.94</b>
	21305 Expenditures	Anton A. Cuevas	8/5/16	V0711648	\$240.00

**Macomb Community College  
Paid Voucher Register**

Check date between 08/01/2016 & 08/31/2016

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Barbara I. Latshaw	8/5/16	V0711766	\$25.00
		Antonio J. Capaldi	8/5/16	V0711767	\$25.00
		Andrea M. Misho	8/5/16	V0711768	\$45.58
		Michigan Renaissance Festival	8/12/16	V0711770	\$154.00
		Angela M. Alayoubi	8/5/16	V0711771	\$114.67
		Alexandra A. Dallo	8/5/16	V0711774	\$25.00
		Melanie L. Itoney	8/5/16	V0711797	\$70.45
		Promotional Solutions	8/12/16	V0712145	\$366.00
		Christina A. Ciraulo	8/12/16	V0712178	\$765.00
		Dpex Print Services LLC	8/12/16	V0712181	\$288.00
		Dpex Print Services LLC	8/12/16	V0712182	\$150.00
		Dpex Print Services LLC	8/12/16	V0712183	\$67.50
		Dpex Print Services LLC	8/12/16	V0712184	\$405.00
		Extra Innings	8/12/16	V0712185	\$684.00
		Stephanie M. Larson	8/19/16	V0712541	\$122.26
		Karissa A. Pierowich	8/19/16	V0712542	\$99.68
		Jamie C. Ross	8/19/16	V0712543	\$40.67
		Katie E. Owen	8/19/16	V0712544	\$99.68
		Business Impact Group, LLC	8/26/16	V0712988	\$5,329.50
		JP Morgan Chase Bank, W.A.	8/26/16	V0713105	\$416.57
		JP Morgan Chase Bank, W.A.	8/26/16	V0713106	\$1,404.13
		JP Morgan Chase Bank, W.A.	8/26/16	V0713107	\$62.21
		Jessica L. Schnoblen	8/26/16	V0713120	\$99.68
		Darius J. Wilson	8/26/16	V0713122	\$260.00
		Jeffrey Cruse	8/26/16	V0713123	\$325.00
		Nicole J. Sidge	8/26/16	V0713124	\$150.32
		Sandra R. Lynch	8/26/16	V0713125	\$26.92
		Thomas Twardecki	8/26/16	V0713126	\$325.00
		Lance K. Jefferies	8/26/16	V0713127	\$350.00
		Michael J. Gurney	8/26/16	V0713128	\$400.00
		Dawn Slosson	8/26/16	V0713129	\$325.00
		Jeffrey T. Olind	8/26/16	V0713130	\$350.00
		Ms. Kathryn Pehrson	8/26/16	V0713132	\$325.00
		James E. Zabawski	8/26/16	V0713133	\$325.00
		Jamie L. Valente	8/26/16	V0713134	\$99.99
		Logan P. Merrick	8/26/16	V0713140	\$175.00



**Macomb Community College  
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Siena Heights University	8/26/16	V0713154	\$275.00
		Cuyahoga Community College	8/26/16	V0713187	\$700.00
		Irick K. Gardner	8/26/16	V0713193	\$3,459.07
	<b>21305 Expenditures</b>				<b>\$18,970.88</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$19,193.82</b>
54015 Private Awards	49903 Other Revenue	The Albert E. Coburn Memorial Fund	8/19/16	V0699584	\$450.00
	<b>49903 Other Revenue</b>				<b>\$450.00</b>
<b>54015 Private Awards</b>					<b>\$450.00</b>
<b>90 Agency Fund</b>					<b>\$19,712.15</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	State of Michigan	8/26/16	V0713194	\$50.00
	<b>67106 Other Contracted Svs.</b>				<b>\$50.00</b>
	67403 Activities	State of Michigan	8/19/16	V0712522	\$25.00
		United Shorey Professional Baseball League	8/26/16	V0712986	\$4,397.26
		AAVSB	8/26/16	V0713185	\$165.00
	<b>67403 Activities</b>				<b>\$4,587.26</b>
<b>80000 MCC Fdn Programs</b>					<b>\$4,637.26</b>
<b>91 MCC Foundation</b>					<b>\$4,637.26</b>

**Grand Total                    \$5,034,922.59**