

**Macomb Community College  
Paid Voucher Register**

Check date between 08/01/2017 & 08/31/2017

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
00000 General	21103 Tax Tribunal Liability	Macomb County Treasurer	8/4/17	V0759435	\$79.09		
		Macomb County Treasurer	8/4/17	V0759436	\$2.84		
		Macomb County Treasurer	8/4/17	V0759437	\$21.28		
		Macomb County Treasurer	8/4/17	V0759508	\$1.56		
		Macomb County Treasurer	8/11/17	V0759581	\$1,638.95		
		Macomb County Treasurer	8/18/17	V0760097	\$70.21		
		Macomb County Treasurer	8/18/17	V0760098	\$17.20		
		Macomb County Treasurer	8/18/17	V0760099	\$14.79		
		Macomb County Treasurer	8/18/17	V0760100	\$4.47		
		Macomb County Treasurer	8/18/17	V0760101	\$10.29		
		Macomb County Treasurer	8/18/17	V0760102	\$57.70		
		Macomb County Treasurer	8/18/17	V0760103	\$14.21		
		Macomb County Treasurer	8/18/17	V0760104	\$419.25		
		Macomb County Treasurer	8/25/17	V0760768	\$10.86		
			<b>21103 Tax Tribunal Liability</b>				<b>\$2,362.70</b>
			21125 City Income Tax Withholding	State of Michigan-Detroit	8/11/17	V0759836	\$2,141.00
State of Michigan-Detroit	8/25/17			V0760765	\$459.64		
	<b>21125 City Income Tax Withholding</b>				<b>\$2,600.64</b>		
	21137 403(b)	GLP & Associates, Inc	8/11/17	V0759797	\$71,164.49		
		TIAA-CREF as Agent for JPM	8/11/17	V0759800	\$19,497.62		
		GLP & Associates, Inc	8/25/17	V0760757	\$76,739.01		
		TIAA-CREF as Agent for JPM	8/25/17	V0760766	\$18,553.85		
	<b>21137 403(b)</b>				<b>\$185,954.97</b>		
	21139 Clerical Dues	Michigan AFSCME Council 25	8/25/17	V0760745	\$3,326.25		
	<b>21139 Clerical Dues</b>				<b>\$3,326.25</b>		
	21140 Faculty Dues	MCCFO, Treasurer	8/11/17	V0759789	\$59.56		
		MCCFO, Treasurer	8/25/17	V0760738	\$630.06		
	<b>21140 Faculty Dues</b>				<b>\$689.62</b>		
	21141 STA Dues	Michigan AFSCME Council #25	8/25/17	V0760744	\$6,156.00		
	<b>21141 STA Dues</b>				<b>\$6,156.00</b>		
	21142 Maintenance/Operational Dues	MCCOPA	8/11/17	V0759791	\$520.00		
	<b>21142 Maintenance/Operational Dues</b>				<b>\$520.00</b>		

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00000 General	21143 Administration Dues	MCAAP/UAW	8/11/17	V0759788	\$2,353.55
		MCAAP/UAW	8/25/17	V0760737	\$2,305.40
	<b>21143 Administration Dues</b>				<b>\$4,658.95</b>
	21144 Public Safety Dues	Police Officers Labor Council	8/11/17	V0759796	\$904.50
	<b>21144 Public Safety Dues</b>				<b>\$904.50</b>
	21146 Command Officers Dues	Police Officers Labor Council	8/25/17	V0760743	\$133.98
	<b>21146 Command Officers Dues</b>				<b>\$133.98</b>
	21149 Friend of the Court	MISDU	8/11/17	V0759784	\$2,645.86
		MISDU	8/25/17	V0760740	\$3,671.84
	<b>21149 Friend of the Court</b>				<b>\$6,317.70</b>
	21151 Tax Levy Withholding	Chapter 13 Trustee	8/11/17	V0759781	\$1,185.69
		David Wm. Ruskin	8/11/17	V0759782	\$84.97
		John L. Finkelmann	8/11/17	V0759783	\$358.70
		Performant Recovery, Inc	8/11/17	V0759785	\$53.29
		Weber & Olcese, P.L.C.	8/11/17	V0759786	\$162.65
		Weltman, Weinberg & Reis Co. L.P.A.	8/11/17	V0759787	\$384.66
		Chapter 13 Trustee	8/25/17	V0760732	\$1,185.69
		David Wm. Ruskin	8/25/17	V0760733	\$84.97
		John L. Finkelmann	8/25/17	V0760734	\$126.16
		Performant Recovery, Inc	8/25/17	V0760741	\$59.05
		Weltman, Weinberg & Reis Co. L.P.A.	8/25/17	V0760742	\$384.66
	<b>21151 Tax Levy Withholding</b>				<b>\$4,070.49</b>
	21155 Public Safety Fund	MCPOA Fund	8/11/17	V0759790	\$36.00
		MCPOA Fund	8/25/17	V0760739	\$36.00
	<b>21155 Public Safety Fund</b>				<b>\$72.00</b>
	21160 ORP	TIAA-CREF as Agent for JPM	8/25/17	V0760766	\$19,292.21
	<b>21160 ORP</b>				<b>\$19,292.21</b>
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	8/25/17	V0760746	\$2,253.56
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$2,253.56</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	8/11/17	V0759780	\$1,392.16
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$1,392.16</b>
	21175 Health Savings Account	HSA Banks	8/11/17	V0759799	\$46,123.35
		HSA Banks	8/25/17	V0760759	\$47,288.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>21175 Health Savings Account</b>				<b>\$93,411.95</b>
00000 General	21180 FSA Withholding Account	Health Care Cost Management, Inc.	8/11/17	V0759798	\$5,346.43
		Health Care Cost Management, Inc.	8/25/17	V0760758	\$5,496.60
	<b>21180 FSA Withholding Account</b>				<b>\$10,843.03</b>
	42004 Veterans Federal Fund	US Dept of Veteran Affairs	8/18/17	V0760028	\$54.00
	<b>42004 Veterans Federal Fund</b>				<b>\$54.00</b>
<b>00000 General</b>					<b>\$345,014.71</b>
11100 Humanities	67200 Teaching Supplies	Sweetwater Sound	8/25/17	V0759746	\$77.94
	<b>67200 Teaching Supplies</b>				<b>\$77.94</b>
	67218 Art Teaching Supplies	Praxair Distribution, Inc.	8/11/17	V0759411	\$320.40
	<b>67218 Art Teaching Supplies</b>				<b>\$320.40</b>
<b>11100 Humanities</b>					<b>\$398.34</b>
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	8/18/17	V0759259	\$96.99
	<b>67200 Teaching Supplies</b>				<b>\$96.99</b>
<b>11101 Music</b>					<b>\$96.99</b>
11500 Science	67200 Teaching Supplies	Carolina Biological	8/4/17	V0758519	\$91.00
		Cole Parmer Instrument Co.	8/11/17	V0759014	\$498.99
		Cole Parmer Instrument Co.	8/25/17	V0759646	\$392.80
	<b>67200 Teaching Supplies</b>				<b>\$982.79</b>
<b>11500 Science</b>					<b>\$982.79</b>
12100 Business	67200 Teaching Supplies	Public Broadcasting Service	8/11/17	V0759240	\$39.23
		FORTUNE Magazine	8/11/17	V0759761	\$40.00
		Bloomberg Businessweek	8/18/17	V0760156	\$40.00
	<b>67200 Teaching Supplies</b>				<b>\$119.23</b>
<b>12100 Business</b>					<b>\$119.23</b>
12300 Information Management	67200 Teaching Supplies	AIIM International	8/11/17	V0759763	\$169.00
	<b>67200 Teaching Supplies</b>				<b>\$169.00</b>
<b>12300 Information Management</b>					<b>\$169.00</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Digigraphix Embroidery	8/18/17	V0760154	\$548.00
	<b>67200 Teaching Supplies</b>				<b>\$548.00</b>

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12402 Acad. Pol. Fire & EMS	67203 General Office Supplies	Rodzina Industries	8/18/17	V0759510	\$17.70
		Staples Advantage	8/25/17	V0759633	\$116.74
		Staples Advantage	8/25/17	V0759665	\$357.02
		State of Michigan	8/11/17	V0759814	\$10.00
		Macomb County Clerk	8/11/17	V0759816	\$10.00
	<b>67203 General Office Supplies</b>				<b>\$511.46</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$1,059.46</b>
12403 Adv. Police Train.	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	8/11/17	V0748580	\$85.00
	<b>67200 Teaching Supplies</b>				<b>\$85.00</b>
	67203 General Office Supplies	Staples Advantage	8/25/17	V0759666	\$197.79
	<b>67203 General Office Supplies</b>				<b>\$197.79</b>
<b>12403 Adv. Police Train.</b>					<b>\$282.79</b>
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Brendel's Septic Tank Service, LLC	8/11/17	V0748617	\$85.00
		Praxair Distribution, Inc.	8/11/17	V0759440	\$22.08
		Praxair Distribution, Inc.	8/11/17	V0759441	\$21.95
		Worldpoint Ecc, Inc.	8/18/17	V0759451	\$246.75
		J. J. Keller & Associates, Inc.	8/18/17	V0760155	\$995.00
	<b>67200 Teaching Supplies</b>				<b>\$1,370.78</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$1,370.78</b>
12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	8/25/17	V0760605	\$10.74
		Gordon Food Service	8/25/17	V0760638	\$76.50
		Gordon Food Service	8/25/17	V0760639	\$117.92
		Gordon Food Service	8/25/17	V0760642	\$48.24
	<b>67716 Other Expenses</b>				<b>\$253.40</b>
<b>12600 Culinary Arts</b>					<b>\$253.40</b>
12601 Center Stage	67716 Other Expenses	Gordon Food Service	8/25/17	V0760605	\$10.75
		Gordon Food Service	8/25/17	V0760638	\$76.51
		Gordon Food Service	8/25/17	V0760639	\$117.92
		Gordon Food Service	8/25/17	V0760642	\$48.24
	<b>67716 Other Expenses</b>				<b>\$253.42</b>
<b>12601 Center Stage</b>					<b>\$253.42</b>
13200 Eng. Tech.	67200 Teaching Supplies	Grainger	8/11/17	V0758260	\$310.40

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13200 Eng. Tech.	67200 Teaching Supplies	Grainger	8/18/17	V0758890	\$101.34
		Grainger	8/11/17	V0759365	<del>-\$683.64</del>
		Staples Advantage	8/25/17	V0759599	\$160.06
		Staples Advantage	8/25/17	V0759638	\$1,200.96
	<b>67200 Teaching Supplies</b>				<b>\$1,089.12</b>
	67400 Mileage	Donald Hutchison	8/4/17	V0759476	\$18.94
	<b>67400 Mileage</b>				<b>\$18.94</b>
<b>13200 Eng. Tech.</b>					<b>\$1,108.06</b>
13300 Technical Education	67200 Teaching Supplies	Staples Advantage	8/25/17	V0759667	\$218.75
	<b>67200 Teaching Supplies</b>				<b>\$218.75</b>
	67400 Mileage	Daniel R. Claus	8/18/17	V0760202	\$161.95
	<b>67400 Mileage</b>				<b>\$161.95</b>
	67403 Activities	Automotive Engine Rebuilders Service Compa	8/18/17	V0760142	\$279.00
	<b>67403 Activities</b>				<b>\$279.00</b>
<b>13300 Technical Education</b>					<b>\$659.70</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	8/11/17	V0758256	\$472.60
		Grainger	8/11/17	V0758257	\$52.82
		Grainger	8/11/17	V0758258	\$290.78
		Grainger	8/11/17	V0758259	\$31.90
		J. J. Keller & Associates, Inc.	8/11/17	V0759221	\$80.97
		Cengage Learning	8/18/17	V0759513	\$232.61
		Staples Advantage	8/25/17	V0759600	\$146.70
		Production Tool Supply, Co.	8/18/17	V0759977	\$15.54
		Airgas Great Lakes	8/18/17	V0759978	\$779.85
		Airgas Great Lakes	8/18/17	V0759979	\$274.22
		Airgas Great Lakes	8/18/17	V0759980	\$64.00
		Airgas Great Lakes	8/18/17	V0759981	\$12.10
		Airgas Great Lakes	8/18/17	V0759982	\$269.73
		Airgas Great Lakes	8/25/17	V0760119	\$64.00
		Airgas Great Lakes	8/25/17	V0760120	\$98.45
		Airgas Great Lakes	8/25/17	V0760121	\$354.90
		Airgas Great Lakes	8/25/17	V0760122	\$283.03
		Airgas Great Lakes	8/25/17	V0760123	\$467.00
		Hatteras Printing, Inc.	8/25/17	V0760632	\$82.30

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	<b>67200 Teaching Supplies</b>				<b>\$4,073.50</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$4,073.50</b>
14100 Nursing	67200 Teaching Supplies	Airgas Great Lakes	8/4/17	V0759394	\$46.27
		Airgas Great Lakes	8/4/17	V0759395	\$46.27
		Airgas Great Lakes	8/4/17	V0759396	\$31.84
		Airgas Great Lakes	8/4/17	V0759462	\$31.84
	<b>67200 Teaching Supplies</b>				<b>\$156.22</b>
	67203 General Office Supplies	Staples Advantage	8/25/17	V0759668	\$144.96
	<b>67203 General Office Supplies</b>				<b>\$144.96</b>
	67403 Activities	Crain Communications, Inc.	8/18/17	V0760064	\$59.00
	<b>67403 Activities</b>				<b>\$59.00</b>
<b>14100 Nursing</b>					<b>\$360.18</b>
14500 Health and Human Services	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	8/11/17	V0759256	\$3.00
		Airgas Great Lakes	8/4/17	V0759394	\$44.90
		Airgas Great Lakes	8/4/17	V0759395	\$44.90
		Airgas Great Lakes	8/4/17	V0759396	\$30.90
		Airgas Great Lakes	8/4/17	V0759462	\$30.90
	<b>67200 Teaching Supplies</b>				<b>\$154.60</b>
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	8/25/17	V0759505	\$882.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$882.00</b>
<b>14500 Health and Human Services</b>					<b>\$1,036.60</b>
14501 Vet. Tech.	67106 Other Contracted Svs.	Bloomfield Hills Schools	8/11/17	V0757306	\$2,970.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,970.00</b>
	67200 Teaching Supplies	Airgas Great Lakes	8/4/17	V0759394	\$35.83
		Airgas Great Lakes	8/4/17	V0759395	\$35.83
		Airgas Great Lakes	8/4/17	V0759396	\$24.66
		Airgas Great Lakes	8/4/17	V0759462	\$24.66
		Henry Schein Animal Health	8/25/17	V0760111	\$1,268.44
		Carolina Biological	8/25/17	V0760669	\$376.54
	<b>67200 Teaching Supplies</b>				<b>\$1,765.96</b>
<b>14501 Vet. Tech.</b>					<b>\$4,735.96</b>
14502 Health, Science & Technology	67200 Teaching Supplies	ZZ Performance Health Supply, Inc.	8/11/17	V0759399	\$338.98

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14502 Health, Science & Technology	67200 Teaching Supplies	Leslie A. Hoskyns	8/18/17	V0760130	\$46.81
	<b>67200 Teaching Supplies</b>				<b>\$385.79</b>
	67401 Travel	Lori A. Renda-Francis	8/25/17	V0760693	\$1,769.82
	<b>67401 Travel</b>				<b>\$1,769.82</b>
	67403 Activities	Diane Roose	8/4/17	V0759467	\$142.07
	<b>67403 Activities</b>				<b>\$142.07</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$2,297.68</b>
15200 Learning Center	67203 General Office Supplies	Staples Advantage	8/25/17	V0759669	\$168.02
	<b>67203 General Office Supplies</b>				<b>\$168.02</b>
<b>15200 Learning Center</b>					<b>\$168.02</b>
16107 WCE - HPS	67100 Prof. Svs.	World Instructor Training School	8/18/17	V0760024	\$534.00
		World Instructor Training School	8/18/17	V0760025	\$3,204.00
		American Medical Billing Association (AMBA)	8/25/17	V0760583	\$508.80
	<b>67100 Prof. Svs.</b>				<b>\$4,246.80</b>
	67200 Teaching Supplies	Worldpoint Ecc, Inc.	8/11/17	V0759169	\$334.19
		Michigan Linen Service, Inc.	8/4/17	V0759320	\$48.50
		Michigan Linen Service, Inc.	8/25/17	V0759957	\$53.00
	<b>67200 Teaching Supplies</b>				<b>\$435.69</b>
	67203 General Office Supplies	Staples Advantage	8/25/17	V0759604	\$315.29
	<b>67203 General Office Supplies</b>				<b>\$315.29</b>
	67400 Mileage	Michelle A. Valin	8/18/17	V0760001	\$253.59
		Laura S. Riggs	8/18/17	V0760132	\$254.66
	<b>67400 Mileage</b>				<b>\$508.25</b>
	67401 Travel	Michelle A. Valin	8/18/17	V0760001	\$225.10
		Laura S. Riggs	8/18/17	V0760132	\$203.10
	<b>67401 Travel</b>				<b>\$428.20</b>
<b>16107 WCE - HPS</b>					<b>\$5,934.23</b>
19008 WCE - EAT	67100 Prof. Svs.	Tiny Tunes Piano Program	8/11/17	V0759007	\$816.00
		Black Rocket Productions, LLC	8/11/17	V0759608	\$1,404.00
		Genius Education LLC	8/11/17	V0759621	\$1,161.00
	<b>67100 Prof. Svs.</b>				<b>\$3,381.00</b>

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19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	8/25/17	V0759028	\$41.71		
		Mayesh Wholesale Florist, Inc.	8/25/17	V0759029	\$212.40		
		Mayesh Wholesale Florist, Inc.	8/25/17	V0759164	\$33.48		
		Mayesh Wholesale Florist, Inc.	8/25/17	V0759165	\$293.60		
		Mayesh Wholesale Florist, Inc.	8/25/17	V0759261	\$40.38		
		Mayesh Wholesale Florist, Inc.	8/25/17	V0759262	\$137.35		
		<b>67200 Teaching Supplies</b>					<b>\$758.92</b>
19008 WCE - EAT	67203 General Office Supplies	Staples Advantage	8/25/17	V0759670	\$95.51		
		<b>67203 General Office Supplies</b>					<b>\$95.51</b>
<b>19008 WCE - EAT</b>					<b>\$4,235.43</b>		
19009 WCE-BIT	67100 Prof. Svs.	NCI Associates, Ltd.	8/4/17	V0759401	\$4,000.00		
		Beverly A. Rogers	8/18/17	V0760117	\$480.00		
		<b>67100 Prof. Svs.</b>					<b>\$4,480.00</b>
<b>19009 WCE-BIT</b>					<b>\$4,480.00</b>		
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Artscape Inc.	8/25/17	V0759691	\$168.00		
		Michigan Science Center	8/11/17	V0759820	\$90.00		
		Slows to Go	8/11/17	V0759821	\$584.01		
		<b>67106 Other Contracted Svs.</b>					<b>\$842.01</b>
30000 Lorenzo Cul. Ctr.	67203 General Office Supplies	Staples Advantage	8/25/17	V0759671	\$305.72		
		<b>67203 General Office Supplies</b>					<b>\$305.72</b>
		67301 Advertising	Thumbprint News	8/11/17	V0759580	\$498.75	
30000 Lorenzo Cul. Ctr.	67301 Advertising	<b>67301 Advertising</b>					<b>\$498.75</b>
		67716 Other Expenses	Event Equipment Sales, LLC	8/11/17	V0759618	\$236.00	
30000 Lorenzo Cul. Ctr.	67716 Other Expenses	<b>67716 Other Expenses</b>					<b>\$236.00</b>
		<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$1,882.48</b>
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	8/11/17	V0759735	\$34.74		
		Wayne State University Press	8/11/17	V0759736	\$28.24		
		Wayne State University Press	8/11/17	V0759737	\$34.74		
		Wayne State University Press	8/11/17	V0759738	\$31.49		
		<b>67200 Teaching Supplies</b>					<b>\$129.21</b>
<b>30002 SOAR Program</b>					<b>\$129.21</b>		
41000 Library	67108 AV Material	S/P2	8/18/17	V0758925	\$249.00		



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41000 Library	67108 AV Material	International ClinicalyEducators	8/11/17	V0759482	\$697.00
		Facts on File	8/18/17	V0760084	\$77.96
	<b>67108 AV Material</b>				<b>\$1,023.96</b>
	67203 General Office Supplies	Staples Advantage	8/25/17	V0759672	\$112.41
	<b>67203 General Office Supplies</b>				<b>\$112.41</b>
	67213 Library Materials	Emery-Pratt Company	8/11/17	V0759017	\$41.09
		Emery-Pratt Company	8/18/17	V0759253	\$47.45
		West Academic Publishing	8/11/17	V0759377	\$118.00
		McGraw Hill Co, Inc.	8/11/17	V0759407	\$100.08
	<b>67213 Library Materials</b>				<b>\$306.62</b>
	67700 Subscriptions/Periodicals	Emery-Pratt Company	8/11/17	V0758883	\$234.00
		Gale Group	8/11/17	V0758886	\$603.71
		Historical Society of Michigan	8/18/17	V0759217	\$65.00
		S & P Global MarketyIntelligence LLC	8/4/17	V0759361	\$399.00
		LexisNexis Matthew Bender	8/18/17	V0759450	\$375.31
		BNA Books	8/4/17	V0759469	\$3,146.00
		Art Culinaire	8/11/17	V0759801	\$68.00
		Wolters Kluwer	8/11/17	V0759806	\$668.00
		West Group	8/25/17	V0759969	\$393.02
	<b>67700 Subscriptions/Periodicals</b>				<b>\$5,952.04</b>
<b>41000 Library</b>					<b>\$7,395.03</b>
41001 CPC	67106 Other Contracted Svs.	Gale Group	8/11/17	V0759364	\$15,737.38
		netLibrary	8/25/17	V0759958	\$318.11
		West Group	8/25/17	V0759999	\$849.05
		Facts on File	8/25/17	V0760633	\$1,408.48
	<b>67106 Other Contracted Svs.</b>				<b>\$18,313.02</b>
<b>41001 CPC</b>					<b>\$18,313.02</b>
42000 Public Service Institute	67400 Mileage	Denise L. Busch	8/18/17	V0760188	\$6.42
	<b>67400 Mileage</b>				<b>\$6.42</b>
	67407 Dues & Memberships	Michigan Association of Chiefs of Police	8/18/17	V0760002	\$500.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$500.00</b>
	67611 MTEC & ESTC Maint. & Repair	Crown Gym Mats, Inc.	8/11/17	V0759258	\$705.00
		Apollo Fire Equipment	8/18/17	V0759464	\$3,223.50

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	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$3,928.50</b>
42000 Public Service Institute	67736 Special Projects	Displays2Go	8/25/17	V0759742	\$357.27
	<b>67736 Special Projects</b>				<b>\$357.27</b>
<b>42000 Public Service Institute</b>					<b>\$4,792.19</b>
43000 CTL - IT	67203 General Office Supplies	Adorama Camera, Inc.	8/25/17	V0759506	\$20.25
	<b>67203 General Office Supplies</b>				<b>\$20.25</b>
<b>43000 CTL - IT</b>					<b>\$20.25</b>
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	8/25/17	V0759626	\$871.87
		Staples Advantage	8/25/17	V0759673	\$258.30
	<b>67203 General Office Supplies</b>				<b>\$1,130.17</b>
	67400 Mileage	Antonio N. Guerrero	8/11/17	V0759823	\$32.10
		Clifford E. Miller	8/25/17	V0760730	\$37.45
	<b>67400 Mileage</b>				<b>\$69.55</b>
	67600 Maintenance & Repair	CDW Government, Inc.	8/11/17	V0759222	\$346.02
		CDW Government, Inc.	8/4/17	V0759223	\$101.25
		CDW Government, Inc.	8/18/17	V0759360	\$511.65
		CDW Government, Inc.	8/18/17	V0759362	\$97.90
		CDW Government, Inc.	8/25/17	V0759693	\$47.38
		CDW Government, Inc.	8/25/17	V0759694	\$33.21
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,137.41</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$2,337.13</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	8/25/17	V0759603	\$189.90
		Staples Advantage	8/25/17	V0759674	\$168.10
	<b>67203 General Office Supplies</b>				<b>\$358.00</b>
	67407 Dues & Memberships	Michigan Academy of Science, Arts &	8/25/17	V0760723	\$550.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$550.00</b>
	67736 Special Projects	KinderCare Education at Work LLC	8/25/17	V0760722	\$2,500.00
	<b>67736 Special Projects</b>				<b>\$2,500.00</b>
<b>44000 Provost/CLO</b>					<b>\$3,408.00</b>
44001 CTL - Aca. Dev.	67213 Library Materials	International Teaching & Learning C	8/25/17	V0760716	\$288.60
	<b>67213 Library Materials</b>				<b>\$288.60</b>

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<b>44001 CTL - Aca. Dev.</b>					<b>\$288.60</b>
44007 Dean Lib Resources	67407 Dues & Memberships	Michigan AcademicýLibrary Association	8/11/17	V0759751	\$40.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$40.00</b>
<b>44007 Dean Lib Resources</b>					<b>\$40.00</b>
44011 Graphic Services	67109 Graphics	Jon Katz LLC	8/4/17	V0759504	\$30.00
		Visual Signs	8/25/17	V0759511	\$85.00
		Staples Advantage	8/25/17	V0759627	\$945.02
		David L. Reed	8/18/17	V0759956	\$156.00
	<b>67109 Graphics</b>				<b>\$1,216.02</b>
<b>44011 Graphic Services</b>					<b>\$1,216.02</b>
44012 Special Needs	67100 Prof. Svs.	Deaf CommunityýAdvocacy Network	8/25/17	V0760646	\$981.18
		Linda D. Kern	8/25/17	V0760647	\$742.50
		Linda D. Kern	8/25/17	V0760648	\$247.50
	<b>67100 Prof. Svs.</b>				<b>\$1,971.18</b>
<b>44012 Special Needs</b>					<b>\$1,971.18</b>
44016 Dean, Business & IT	67400 Mileage	David E. Corba	8/25/17	V0760711	\$100.58
	<b>67400 Mileage</b>				<b>\$100.58</b>
	67401 Travel	National Assoc. for CommunityýCollege Entrep	8/11/17	V0759824	\$799.00
	<b>67401 Travel</b>				<b>\$799.00</b>
	67716 Other Expenses	David E. Corba	8/18/17	V0759985	\$244.05
	<b>67716 Other Expenses</b>				<b>\$244.05</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$1,143.63</b>
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	8/25/17	V0759637	\$195.18
		Staples Advantage	8/25/17	V0759675	\$39.65
	<b>67203 General Office Supplies</b>				<b>\$234.83</b>
	67403 Activities	Southwestern Industries, Inc.	8/18/17	V0759404	\$9.62
	<b>67403 Activities</b>				<b>\$9.62</b>
	67407 Dues & Memberships	MODAC	8/11/17	V0759426	\$210.00
		Society of ManufacturingýEngineers	8/25/17	V0760703	\$138.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$348.00</b>

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<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$592.45</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	8/25/17	V0759602	\$71.56
		Staples Advantage	8/25/17	V0759676	\$63.64
		Staples Advantage	8/25/17	V0759677	\$86.07
		Francette S. Fey	8/25/17	V0760783	\$125.23
	<b>67203 General Office Supplies</b>				<b>\$346.50</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$346.50</b>
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	8/25/17	V0759678	\$500.64
	<b>67203 General Office Supplies</b>				<b>\$500.64</b>
<b>51000 Dean of SS</b>					<b>\$500.64</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	8/25/17	V0759679	\$35.48
	<b>67203 General Office Supplies</b>				<b>\$35.48</b>
	67407 Dues & Memberships	ACCED-I	8/25/17	V0760781	\$850.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$850.00</b>
<b>51001 VP Student Services</b>					<b>\$885.48</b>
51003 Assoc. Dean of SS	67401 Travel	Daniel J. Thurman	8/4/17	V0759460	\$88.00
		Enterprise Rent A Car	8/25/17	V0760629	\$176.30
	<b>67401 Travel</b>				<b>\$264.30</b>
<b>51003 Assoc. Dean of SS</b>					<b>\$264.30</b>
51006 Veteran Services	67400 Mileage	Kara L. Fields	8/11/17	V0759828	\$52.44
		Donna R. Howell	8/11/17	V0759829	\$72.74
	<b>67400 Mileage</b>				<b>\$125.18</b>
	67403 Activities	Hazen F. Purey	8/11/17	V0759744	\$6.28
		Kara L. Fields	8/11/17	V0759828	\$129.25
	<b>67403 Activities</b>				<b>\$135.53</b>
<b>51006 Veteran Services</b>					<b>\$260.71</b>
52000 Lewis Conference Services Ctr	67203 General Office Supplies	Staples Advantage	8/25/17	V0759680	\$63.73
	<b>67203 General Office Supplies</b>				<b>\$63.73</b>
<b>52000 Lewis Conference Services Ctr</b>					<b>\$63.73</b>
52001 Co-Curricular South	67403 Activities	Chris Nordman Associates	8/4/17	V0759472	\$1,500.00

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52001 Co-Curricular South	67403 Activities	Chris Nordman Associates	8/11/17	V0759765	\$600.00
		Chris Nordman Associates	8/25/17	V0760713	\$200.00
	<b>67403 Activities</b>				<b>\$2,300.00</b>
<b>52001 Co-Curricular South</b>					<b>\$2,300.00</b>
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	8/25/17	V0760679	\$76,012.58
	<b>67106 Other Contracted Svs.</b>				<b>\$76,012.58</b>
	67716 Other Expenses	Gold Star Products	8/4/17	V0759378	\$101.16
		Gold Star Products	8/4/17	V0759379	\$408.32
		Gold Star Products	8/4/17	V0759380	\$46.00
		Gold Star Products	8/4/17	V0759381	\$126.73
		Gold Star Products	8/4/17	V0759382	\$234.76
		Gold Star Products	8/11/17	V0759747	\$62.00
		Gold Star Products	8/11/17	V0759748	\$547.75
		Gold Star Products	8/11/17	V0759750	\$1,234.25
		Gold Star Products	8/11/17	V0759752	\$140.00
		Gold Star Products	8/11/17	V0759754	\$232.50
		Gold Star Products	8/11/17	V0759756	\$44.63
		Gold Star Products	8/11/17	V0759770	\$205.56
	<b>67716 Other Expenses</b>				<b>\$3,383.66</b>
<b>52002 College Food Service</b>					<b>\$79,396.24</b>
52005 Dimitry Student Center	67403 Activities	ATS Printing	8/11/17	V0759653	\$1,496.05
	<b>67403 Activities</b>				<b>\$1,496.05</b>
<b>52005 Dimitry Student Center</b>					<b>\$1,496.05</b>
52007 Student Services Support	67403 Activities	Allgraphics Corporation	8/25/17	V0760747	\$1,366.14
	<b>67403 Activities</b>				<b>\$1,366.14</b>
<b>52007 Student Services Support</b>					<b>\$1,366.14</b>
53000 Counseling	67203 General Office Supplies	Staples Advantage	8/25/17	V0759681	\$53.36
	<b>67203 General Office Supplies</b>				<b>\$53.36</b>
	67400 Mileage	Lois R. McGinley	8/18/17	V0760136	\$53.18
	<b>67400 Mileage</b>				<b>\$53.18</b>
	67401 Travel	Enterprise Rent A Car	8/4/17	V0759192	\$105.78
	<b>67401 Travel</b>				<b>\$105.78</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>53000 Counseling</b>					<b>\$212.32</b>
54000 Career Services	67203 General Office Supplies	Staples Advantage	8/25/17	V0759682	\$75.07
<b>67203 General Office Supplies</b>					<b>\$75.07</b>
	67400 Mileage	Mark S. Jewett	8/4/17	V0759452	\$106.44
		Brooklyn M. Frontiera	8/4/17	V0759453	\$101.10
		Lisa Phillips	8/11/17	V0759834	\$73.88
		Lisa Phillips	8/11/17	V0759835	\$124.20
		Robert S. Penkala	8/18/17	V0760134	\$38.52
<b>67400 Mileage</b>					<b>\$444.14</b>
	67401 Travel	Robert S. Penkala	8/18/17	V0760134	\$76.05
<b>67401 Travel</b>					<b>\$76.05</b>
	67407 Dues & Memberships	Detroit SHRM	8/18/17	V0759811	\$100.00
<b>67407 Dues &amp; Memberships</b>					<b>\$100.00</b>
<b>54000 Career Services</b>					<b>\$695.26</b>
56001 Sports & Expo Center	67106 Other Contracted Svs.	Rocket Enterprise Inc.	8/25/17	V0759661	\$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	67400 Mileage	Aimee B. Adamski	8/11/17	V0759809	\$97.69
<b>67400 Mileage</b>					<b>\$97.69</b>
	67403 Activities	Aimee B. Adamski	8/11/17	V0759809	\$120.99
		Verizon Wireless Services	8/11/17	V0759819	\$144.04
<b>67403 Activities</b>					<b>\$265.03</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$362.72</b>
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	8/25/17	V0759683	\$37.36
<b>67203 General Office Supplies</b>					<b>\$37.36</b>
	67400 Mileage	Carrie D. Jeffers	8/4/17	V0759470	\$53.50
		Letitia A. Kaiser	8/11/17	V0759810	\$26.00
<b>67400 Mileage</b>					<b>\$79.50</b>
<b>57001 Records &amp; Registration</b>					<b>\$116.86</b>
61000 Board of Trustees	67401 Travel	Frank Cusumano	8/25/17	V0760596	\$332.16

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	<b>67401 Travel</b>				<b>\$332.16</b>
<b>61000 Board of Trustees</b>					<b>\$332.16</b>
61001 President	67203 General Office Supplies	Staples Advantage	8/25/17	V0759684	\$200.63
	<b>67203 General Office Supplies</b>				<b>\$200.63</b>
	67401 Travel	James O. Sawyer, IV	8/11/17	V0759813	\$60.00
	<b>67401 Travel</b>				<b>\$60.00</b>
	67403 Activities	James O. Sawyer, IV	8/11/17	V0759818	\$59.71
	<b>67403 Activities</b>				<b>\$59.71</b>
	67700 Subscriptions/Periodicals	Michigan Education Directory	8/11/17	V0759427	\$29.75
	<b>67700 Subscriptions/Periodicals</b>				<b>\$29.75</b>
<b>61001 President</b>					<b>\$350.09</b>
62000 VP Business	67203 General Office Supplies	Staples Advantage	8/25/17	V0759685	\$50.38
	<b>67203 General Office Supplies</b>				<b>\$50.38</b>
	67401 Travel	Elizabeth A. Argiri	8/11/17	V0759760	\$323.90
	<b>67401 Travel</b>				<b>\$323.90</b>
<b>62000 VP Business</b>					<b>\$374.28</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	8/4/17	V0759463	\$378.00
	<b>67106 Other Contracted Svs.</b>				<b>\$378.00</b>
<b>62003 Finance</b>					<b>\$378.00</b>
62004 Purchasing	67203 General Office Supplies	Staples Advantage	8/25/17	V0759686	\$35.15
	<b>67203 General Office Supplies</b>				<b>\$35.15</b>
	67400 Mileage	Dennis R. Costello	8/4/17	V0759432	\$85.60
	<b>67400 Mileage</b>				<b>\$85.60</b>
<b>62004 Purchasing</b>					<b>\$120.75</b>
62005 Central Services	67203 General Office Supplies	Staples Advantage	8/25/17	V0759631	\$37.50
		Staples Advantage	8/25/17	V0759687	\$148.28
	<b>67203 General Office Supplies</b>				<b>\$185.78</b>
	67400 Mileage	Lisa M. Suminski	8/4/17	V0759420	\$10.70
	<b>67400 Mileage</b>				<b>\$10.70</b>

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62005 Central Services	67605 Equipment Rental & Service	Pitney Bowes	8/11/17	V0759592	\$509.97
		Pitney Bowes	8/18/17	V0760170	\$3,872.40
		Pitney Bowes	8/25/17	V0760715	\$840.00
		Pitney Bowes	8/25/17	V0760717	\$1,392.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$6,614.37</b>
	67713 Freight / Shipping	United Parcel Service	8/11/17	V0759593	\$33.11
		Federal Express	8/11/17	V0759620	\$20.02
		Federal Express	8/25/17	V0760721	\$50.34
	<b>67713 Freight / Shipping</b>				<b>\$103.47</b>
<b>62005 Central Services</b>					<b>\$6,914.32</b>
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Patrizo Microscope	8/4/17	V0758924	\$533.00
		Macomb County Dept of Roads	8/25/17	V0759976	\$2.99
	<b>67600 Maintenance &amp; Repair</b>				<b>\$535.99</b>
	67727 Hazardous Waste Removal	Agfa Corporation	8/18/17	V0758786	\$136.25
		EMSL Analytical, Inc.	8/4/17	V0759019	\$103.20
		EMSL Analytical, Inc.	8/4/17	V0759020	\$103.20
		Agfa Corporation	8/11/17	V0759205	\$109.30
		AllAEDS	8/18/17	V0759369	\$10,148.50
		Safety Kleen Corp.	8/4/17	V0759383	\$75.40
		Pine Environmental Services LLC	8/18/17	V0759410	\$1,695.00
		Safety Kleen Corp.	8/18/17	V0759594	\$288.73
		EMSL Analytical, Inc.	8/25/17	V0759611	\$103.20
		EMSL Analytical, Inc.	8/25/17	V0759612	\$103.20
		EMSL Analytical, Inc.	8/25/17	V0759613	\$103.20
		EMSL Analytical, Inc.	8/25/17	V0759614	\$103.20
		EMSL Analytical, Inc.	8/25/17	V0759615	\$103.20
EMSL Analytical, Inc.	8/25/17	V0759616	\$103.20		
EMSL Analytical, Inc.	8/25/17	V0759617	\$103.20		
	<b>67727 Hazardous Waste Removal</b>				<b>\$13,381.98</b>
<b>62006 Oper. &amp; Adm. Ser.</b>					<b>\$13,917.97</b>
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Store	8/11/17	V0758769	\$36.00
		Millcraft Paper Store	8/4/17	V0758770	\$32.73
		Millcraft Paper Store	8/18/17	V0759168	\$43.00
		Veritiv Operating Company	8/4/17	V0759182	\$29.01



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62007 Print Shop	67206 Printing Supplies	Veritiv Operating Company	8/11/17	V0759183	\$2,120.96
		Millcraft Paper Store	8/25/17	V0760010	\$200.00
		Millcraft Paper Store	8/25/17	V0760011	\$195.00
		Millcraft Paper Store	8/25/17	V0760012	\$231.00
		Veritiv Operating Company	8/25/17	V0760033	\$2,575.31
	<b>67206 Printing Supplies</b>				<b>\$5,463.01</b>
	67600 Maintenance & Repair	Mid-State Litho	8/11/17	V0759167	\$1,031.72
		Mid-State Litho	8/25/17	V0760567	\$1,181.24
	<b>67600 Maintenance &amp; Repair</b>				<b>\$2,212.96</b>
	67605 Equipment Rental & Service	Konica Minolta Business Solutions USA, Inc.	8/25/17	V0760091	\$0.71
		Konica Minolta Business Solutions USA, Inc.	8/25/17	V0760092	\$6,813.73
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$6,814.44</b>
<b>62007 Print Shop</b>					<b>\$14,490.41</b>
62008 Gen. Inst.	63103 Pension Plans	State of Michigan	8/11/17	V0759832	\$942.47
	<b>63103 Pension Plans</b>				<b>\$942.47</b>
	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	8/25/17	V0760766	\$54,710.17
	<b>63104 Optional Retirement Plan</b>				<b>\$54,710.17</b>
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	8/4/17	V0759466	\$94,612.55
		Blue Cross Blue Shield of Michigan	8/11/17	V0759764	\$49,775.48
		Blue Cross Blue Shield of Michigan	8/18/17	V0760048	\$137,212.64
		Blue Cross Blue Shield of Michigan	8/18/17	V0760050	\$3.05
		Blue Cross Blue Shield of Michigan	8/25/17	V0760587	\$122,639.77
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$404,243.49</b>
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	8/18/17	V0760050	\$15,336.84
	<b>63205 Optical Insurance</b>				<b>\$15,336.84</b>
	63206 Group Life Insurance	Life Insurance Company of North Ame	8/25/17	V0760695	\$22,344.64
	<b>63206 Group Life Insurance</b>				<b>\$22,344.64</b>
	63207 Long Term Disability	Life Insurance Company of North Ame	8/25/17	V0760695	\$18,580.78
	<b>63207 Long Term Disability</b>				<b>\$18,580.78</b>
	63208 Short Term Disability	Life Insurance Company of North Ame	8/25/17	V0760695	\$27,482.60
	<b>63208 Short Term Disability</b>				<b>\$27,482.60</b>
	63223 Health FSA & Cobra Fee	Health Care Cost Management, Inc.	8/18/17	V0760080	\$504.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63223 Health FSA & Cobra Fee	Conexis	8/18/17	V0760116	\$489.10
		Conexis	8/18/17	V0760118	\$489.10
		HSA Banks	8/25/17	V0760683	\$450.00
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$1,932.20</b>
62008 Gen. Inst.	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	8/4/17	V0759466	\$814.70
		Blue Cross Blue Shield of Michigan	8/11/17	V0759764	\$487.91
		Blue Cross Blue Shield of Michigan	8/18/17	V0760048	\$1,209.14
		Blue Cross Blue Shield of Michigan	8/18/17	V0760050	\$153.14
		Blue Cross Blue Shield of Michigan	8/25/17	V0760587	\$35,399.18
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$38,064.07</b>
62008 Gen. Inst.	63234 Blue Care Network Premiums	Blue Care Network of Michigan	8/25/17	V0760681	\$101,989.28
					<b>\$101,989.28</b>
62008 Gen. Inst.	67117 Higher One Service Fees	Customers Bank	8/25/17	V0759779	\$247.65
					<b>\$247.65</b>
62008 Gen. Inst.	67401 Travel	William W. Tammone	8/11/17	V0759833	\$1,590.65
					<b>\$1,590.65</b>
62008 Gen. Inst.	67407 Dues & Memberships	American Assoc. of State Colleges & Universiti	8/18/17	V0760171	\$1,000.00
		Michigan Chamber of Commerce	8/25/17	V0760753	\$395.00
					<b>\$1,395.00</b>
62008 Gen. Inst.	67650 Furniture, Equipment, Fixtures	Action Target, Inc	8/11/17	V0759123	\$10,968.00
					<b>\$10,968.00</b>
62008 Gen. Inst.	67701 Fees	Macomb County Treasurer	8/11/17	V0759581	\$44.42
					<b>\$44.42</b>
62008 Gen. Inst.	67716 Other Expenses	State of Michigan	8/25/17	V0760720	\$287.00
					<b>\$287.00</b>
62008 Gen. Inst.	67717 Bad Debt	TSI	8/11/17	V0759755	\$230.37
					<b>\$230.37</b>
<b>62008 Gen. Inst.</b>					<b>\$700,389.63</b>
62009 Infrastructure	66000 Telephones	Windstream Corporation	8/11/17	V0759197	\$4,249.15
		Verizon Wireless Services	8/11/17	V0759664	\$912.81
		AT & T Advertising Solutions	8/11/17	V0759692	\$116.27
		AT&T Mobility	8/11/17	V0759698	\$32.25

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62009 Infrastructure	66000 Telephones	CenturyLink	8/18/17	V0759805	\$83.36
		AT & T Advertising Solutions	8/25/17	V0760584	\$2,414.63
		AT&T Global Services	8/25/17	V0760585	\$20.19
		Everstream GLC Holding Company LLC	8/25/17	V0760594	\$470.03
		Everstream GLC Holding Company LLC	8/25/17	V0760595	\$484.13
		AT&T Mobility	8/25/17	V0760636	\$32.25
		Sentinel Technologies, Inc.	8/25/17	V0760659	\$2,512.50
		TelNet Worldwide	8/25/17	V0760667	\$1,874.49
		TelNet Worldwide	8/25/17	V0760668	\$1,880.74
			<b>66000 Telephones</b>		
	67400 Mileage	Moreen R. Suna	8/11/17	V0759757	\$26.75
		Timothy P. Conley	8/18/17	V0760093	\$69.34
	<b>67400 Mileage</b>				<b>\$96.09</b>
	67600 Maintenance & Repair	Grainger	8/4/17	V0757232	\$329.87
		Sentinel Technologies, Inc.	8/4/17	V0758761	\$165.00
		Southern Computer Warehouse, Inc.	8/25/17	V0759972	\$2,813.18
		Sentinel Technologies, Inc.	8/18/17	V0760026	\$3,660.00
		Chadwick I. Donaldson	8/18/17	V0760196	\$17.49
	<b>67600 Maintenance &amp; Repair</b>				<b>\$6,985.54</b>
	67605 Equipment Rental & Service	SPOK	8/4/17	V0759319	\$11.36
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$11.36</b>
<b>62009 Infrastructure</b>					<b>\$22,175.79</b>
62010 VP Human Resources	67106 Other Contracted Svs.	Care Worklife Solutions	8/11/17	V0759741	\$2,932.50
					<b>\$2,932.50</b>
	67203 General Office Supplies	Staples Advantage	8/25/17	V0759688	\$412.11
					<b>\$412.11</b>
	67301 Advertising	Michigan.com	8/18/17	V0759975	\$1,724.00
					<b>\$1,724.00</b>
<b>62010 VP Human Resources</b>					<b>\$5,068.61</b>
62015 Technology	67606 Software Rental	AdvizeX Technologies, LLC	8/4/17	V0758705	\$22,856.94
		Red Giant LLC	8/4/17	V0759354	\$9,975.00
		The Foundry Visionmongers Ltd	8/4/17	V0759357	\$12,200.00
		Famic Technologies, Inc	8/4/17	V0759358	\$3,945.75

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62015 Technology	67606 Software Rental	Dave's Equipment Service LLC	8/4/17	V0759359	\$1,495.00		
		Clementine Answering	8/11/17	V0759697	\$59.98		
		International Business Machines Corporation	8/11/17	V0759802	\$4,879.20		
		Comcast Cablevision of St Hts	8/11/17	V0759803	\$148.82		
		DASI Solutions, LLC	8/25/17	V0759804	\$1,680.00		
		Sonocent, LLC	8/11/17	V0759808	\$648.00		
		Matsch Systems	8/18/17	V0760000	\$4,052.00		
		Lexmark Enterprise Software LLC	8/25/17	V0760559	\$450.00		
		CDW Government, Inc.	8/25/17	V0760589	\$3,229.99		
		Hewlett Packard Enterprise Company	8/25/17	V0760612	\$1,053.72		
		Ellucian Company, L.P.	8/25/17	V0760626	\$438,586.87		
		Ellucian Company, L.P.	8/25/17	V0760627	\$68,244.58		
		Vertiv Services, Inc.	8/25/17	V0760671	\$21,328.00		
		<b>67606 Software Rental</b>					<b>\$594,833.85</b>
		62015 Technology	67651 Computer Equipment	CDW Government, Inc.	8/25/17	V0759390	\$1,128.24
CDW Government, Inc.	8/25/17			V0759391	\$4,291.25		
CDW Government, Inc.	8/25/17			V0759392	\$8,564.15		
HP Inc.	8/4/17			V0759486	\$498.00		
Access Interactive LLC	8/18/17			V0759605	\$33,285.46		
HP Inc.	8/11/17			V0759636	\$525.00		
Instructure, Inc.	8/11/17			V0759639	\$193,124.00		
Governor Business Solutions	8/25/17			V0759769	\$6,777.00		
HP Inc.	8/25/17			V0759988	\$2,918.85		
<b>67651 Computer Equipment</b>					<b>\$251,111.95</b>		
<b>62015 Technology</b>					<b>\$845,945.80</b>		
62016 CACR	67203 General Office Supplies	Linda C. Bernard	8/11/17	V0759827	\$159.60		
		<b>67203 General Office Supplies</b>					<b>\$159.60</b>
62016 CACR	67400 Mileage	Casandra E. Ulbrich	8/18/17	V0760133	\$38.16		
		<b>67400 Mileage</b>					<b>\$38.16</b>
62016 CACR	67407 Dues & Memberships	CASE	8/4/17	V0759507	\$2,476.00		
		<b>67407 Dues &amp; Memberships</b>					<b>\$2,476.00</b>
62016 CACR	67408 Training - In.Ser. & Other	Care Worklife Solutions	8/25/17	V0760684	\$364.00		
		<b>67408 Training - In.Ser. &amp; Other</b>					<b>\$364.00</b>
62016 CACR	67735 Contingency	Promotional Solutions	8/4/17	V0759443	\$202.00		

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62016 CACR	67735 Contingency	CASE	8/4/17	V0759507	\$584.00
	<b>67735 Contingency</b>				<b>\$786.00</b>
<b>62016 CACR</b>					<b>\$3,823.76</b>
62017 Off/Inst. Res.	67400 Mileage	Zhengzhi Xia	8/4/17	V0759465	\$101.65
		Maria T. Maniaci	8/4/17	V0759468	\$101.65
	<b>67400 Mileage</b>				<b>\$203.30</b>
<b>62017 Off/Inst. Res.</b>					<b>\$203.30</b>
63000 Marketing	67100 Prof. Svs.	Hunch Free Inc.	8/4/17	V0759485	\$1,800.00
		Clifford M. Coleman	8/25/17	V0760702	\$100.00
	<b>67100 Prof. Svs.</b>				<b>\$1,900.00</b>
	67203 General Office Supplies	Staples Advantage	8/25/17	V0759689	\$48.81
	<b>67203 General Office Supplies</b>				<b>\$48.81</b>
	67301 Advertising	Wayne State University	8/4/17	V0759313	\$320.00
		SMZ	8/18/17	V0759584	\$4,087.50
		SMZ	8/18/17	V0759585	\$46.54
		SMZ	8/18/17	V0759586	\$1,554.19
		SMZ	8/18/17	V0759587	\$9,075.00
		SMZ	8/18/17	V0759588	\$11,090.69
		SMZ	8/18/17	V0759589	\$1,468.50
		SMZ	8/18/17	V0759590	\$18,150.00
		SMZ	8/18/17	V0759591	\$19,131.60
		Michigan State Firemen's Association	8/25/17	V0759743	\$525.00
	<b>67301 Advertising</b>				<b>\$65,449.02</b>
	67400 Mileage	Clifford M. Coleman	8/4/17	V0759473	\$13.91
	<b>67400 Mileage</b>				<b>\$13.91</b>
	67702 External Printing	EP Graphics	8/18/17	V0760066	\$24,819.97
	<b>67702 External Printing</b>				<b>\$24,819.97</b>
<b>63000 Marketing</b>					<b>\$92,231.71</b>
63001 MCC Foundation	67400 Mileage	Christina Ayar	8/11/17	V0759759	\$32.10
		Dawn Magretta	8/11/17	V0759826	\$56.82
	<b>67400 Mileage</b>				<b>\$88.92</b>
	67403 Activities	Laura E. Kron	8/11/17	V0759758	\$21.19

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	<b>67403 Activities</b>				<b>\$21.19</b>
<b>63001 MCC Foundation</b>					<b>\$110.11</b>
63002 Public Relations	67303 Sponsorships	The Macomb Foundation	8/11/17	V0759424	\$2,600.00
	<b>67303 Sponsorships</b>				<b>\$2,600.00</b>
	67400 Mileage	Sean M. Patrick	8/11/17	V0759745	\$16.05
		Jeanne M. Nicol	8/11/17	V0759749	\$32.10
	<b>67400 Mileage</b>				<b>\$48.15</b>
	67403 Activities	Greater Romeo-Washington Chamber of	8/4/17	V0759481	\$40.00
		PRSA - Detroit Chapter	8/18/17	V0760160	\$25.00
	<b>67403 Activities</b>				<b>\$65.00</b>
<b>63002 Public Relations</b>					<b>\$2,713.15</b>
63005 Community Engagement	67100 Prof. Svs.	TurboVote	8/18/17	V0760023	\$2,500.00
	<b>67100 Prof. Svs.</b>				<b>\$2,500.00</b>
<b>63005 Community Engagement</b>					<b>\$2,500.00</b>
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	8/11/17	V0759235	\$1,260.00
		MPMCA	8/11/17	V0759353	\$890.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,150.00</b>
	67107 Pest Control	Orkin Inc.	8/4/17	V0759210	\$54.06
		Orkin Inc.	8/11/17	V0759211	\$44.01
		Orkin Inc.	8/18/17	V0759234	\$128.03
		Orkin Inc.	8/18/17	V0759384	\$89.54
	<b>67107 Pest Control</b>				<b>\$315.64</b>
	67203 General Office Supplies	Staples Advantage	8/25/17	V0759690	\$76.12
	<b>67203 General Office Supplies</b>				<b>\$76.12</b>
	67212 Maintenance / Stage Supplies	Grainger	8/25/17	V0758685	\$14.45
		Grainger	8/25/17	V0758686	\$101.61
		Grainger	8/25/17	V0758710	-\$92.48
		Grainger	8/25/17	V0758711	\$92.48
		Grainger	8/25/17	V0758712	-\$101.61
		Grainger	8/25/17	V0758713	\$27.04
		Grainger	8/25/17	V0758714	\$49.24
		John's Lumber & Hardware	8/11/17	V0758715	\$14.97

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Warren Pipe & Supply Co.	8/11/17	V0758825	\$36.80
		Welton Rubber Company	8/11/17	V0759185	\$99.12
		Spina Electric Co.	8/18/17	V0759242	\$90.00
		John's Lumber & Hardware	8/25/17	V0759368	\$340.99
		Progressive Plumbing Supply Company	8/4/17	V0759385	\$17.11
		Progressive Plumbing Supply Company	8/4/17	V0759386	\$230.80
		Warren Pipe & Supply Co.	8/18/17	V0759413	\$139.28
		Warren Pipe & Supply Co.	8/25/17	V0759442	\$14.85
		Grainger	8/25/17	V0759477	\$30.02
		Progressive Plumbing Supply Company	8/4/17	V0759520	\$33.52
		Progressive Plumbing Supply Company	8/4/17	V0759521	\$458.49
		Stone's Ace Hardware Incorporated	8/4/17	V0759522	\$30.97
		Suburban Bolt & Supply	8/4/17	V0759524	\$6.38
		Wyandotte Electric Supply	8/11/17	V0759583	\$48.95
		Johnstone Supply	8/25/17	V0759642	\$86.75
		K & K Maintenance Supply Inc.	8/25/17	V0759643	\$1,036.00
		Wyandotte Electric Supply	8/11/17	V0759740	\$3,012.07
		Ace Wiping Cloth Company	8/18/17	V0759951	\$449.50
		Airgas Great Lakes	8/25/17	V0759952	\$47.55
		ThermalNetics, Inc.	8/25/17	V0759984	\$576.00
		The Macomb Group, Inc.	8/18/17	V0760008	\$263.41
		Progressive Plumbing Supply Company	8/18/17	V0760017	\$654.94
		Johnstone Supply	8/25/17	V0760688	\$385.54
		Progressive Plumbing Supply Company	8/25/17	V0760708	\$772.93
			<b>67212 Maintenance / Stage Supplies</b>		
	67400 Mileage	Anthony V. Hackett	8/25/17	V0760782	\$104.33
	<b>67400 Mileage</b>				<b>\$104.33</b>
	67600 Maintenance & Repair	Hydro Chem Laboratories, Inc.	8/4/17	V0758681	\$8,000.00
		Michigan CAT	8/18/17	V0759409	\$219.38
		Papa's Refrigeration Service Co.	8/25/17	V0759525	\$528.59
		Papa's Refrigeration Service Co.	8/25/17	V0759526	\$274.68
		Papa's Refrigeration Service Co.	8/25/17	V0759597	\$810.40
		ATI Group	8/25/17	V0759607	\$469.00
		Control Solutions, Inc.	8/18/17	V0759609	\$920.00
		Genpower Products, Inc.	8/11/17	V0759654	\$794.75
		Dihydro Co.	8/25/17	V0759706	\$147.51

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72000 Plant Operations	67600 Maintenance & Repair	Dihydro Co.	8/25/17	V0759707	\$562.32		
		Industrial Steam Cleaning, Inc.	8/11/17	V0759710	\$2,200.00		
		Kone, Inc.	8/25/17	V0759711	\$2,594.94		
		Papa's Refrigeration Service Co.	8/11/17	V0759723	\$333.00		
		Siemens Industry, Inc	8/25/17	V0759733	\$23,446.00		
		Genpower Products, Inc.	8/11/17	V0759777	\$610.87		
		MCMI, Inc.	8/25/17	V0760009	\$2,750.00		
		ATI Group	8/25/17	V0760043	\$2,425.00		
		Bearing Services, Inc.	8/18/17	V0760044	\$217.64		
		Doetsch Industrial Services, Inc.	8/18/17	V0760065	\$1,375.00		
		Hobart Corporation	8/25/17	V0760081	\$1,875.10		
		<b>67600 Maintenance &amp; Repair</b>					<b>\$50,554.18</b>
		67607 Landscaping	67607 Landscaping	Phoenix Stone Company	8/4/17	V0758773	\$283.50
Washington Elevator Co.	8/4/17			V0759009	\$383.83		
Phoenix Stone Company	8/4/17			V0759176	\$80.00		
Washington Elevator Co.	8/18/17			V0759527	\$2,794.25		
Washington Elevator Co.	8/18/17			V0759528	\$232.84		
<b>67607 Landscaping</b>					<b>\$3,774.42</b>		
67725 Trash Removal	67725 Trash Removal	GFL Environmental USA Inc.	8/11/17	V0759370	\$72.22		
		GFL Environmental USA Inc.	8/11/17	V0759371	\$72.22		
		GFL Environmental USA Inc.	8/11/17	V0759372	\$72.22		
		GFL Environmental USA Inc.	8/11/17	V0759373	\$36.11		
		GFL Environmental USA Inc.	8/11/17	V0759374	\$1,083.37		
		GFL Environmental USA Inc.	8/18/17	V0760062	\$239.40		
		GFL Environmental USA Inc.	8/18/17	V0760063	\$1,083.37		
<b>67725 Trash Removal</b>					<b>\$2,658.91</b>		
67728 Vehicle Operation	67728 Vehicle Operation	Jacobsen West	8/18/17	V0754626	<b>-\$85.77</b>		
		Russ Milne Ford Inc.	8/4/17	V0758358	\$321.13		
		Jam Best One Tire & Service	8/11/17	V0758683	\$159.82		
		Fluid Systems Engineering, Inc.	8/11/17	V0758684	\$88.68		
		Spartan Distributors, Inc.	8/4/17	V0758774	\$31.84		
		Jacobsen West	8/18/17	V0758801	\$95.27		
		Spencer Oil	8/4/17	V0758824	\$545.67		
		Weingartz Supply Co. Inc.	8/4/17	V0758869	\$58.96		
		Weingartz Supply Co. Inc.	8/4/17	V0758870	\$75.46		



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72000 Plant Operations	67728 Vehicle Operation	Weingartz Supply Co. Inc.	8/4/17	V0758871	\$119.95
		Weingartz Supply Co. Inc.	8/4/17	V0758921	\$5.98
		AM-DYN-IC Fluid Power, Inc.	8/11/17	V0759172	\$176.62
		AM-DYN-IC Fluid Power, Inc.	8/18/17	V0759173	\$816.74
		Russ Milne Ford Inc.	8/11/17	V0759177	\$27.13
		AM-DYN-IC Fluid Power, Inc.	8/18/17	V0759178	\$901.48
		Spencer Oil	8/4/17	V0759179	\$64.47
		Spencer Oil	8/4/17	V0759180	\$845.16
		Weingartz Supply Co. Inc.	8/4/17	V0759184	\$67.90
		Crest Ford Inc.	8/11/17	V0759189	\$65.68
		Decker Auto Parts	8/11/17	V0759191	\$98.06
		Leslie Tire Service	8/4/17	V0759318	\$547.72
		Spencer Oil	8/4/17	V0759412	\$980.53
		O'Reilly Automotive, Inc.	8/4/17	V0759438	-\$18.00
		O'Reilly Automotive, Inc.	8/4/17	V0759439	\$213.46
		Decker Auto Parts	8/18/17	V0759475	\$311.95
		O'Reilly Automotive, Inc.	8/4/17	V0759516	\$43.05
		O'Reilly Automotive, Inc.	8/4/17	V0759517	-\$69.68
		O'Reilly Automotive, Inc.	8/4/17	V0759518	\$61.02
		O'Reilly Automotive, Inc.	8/4/17	V0759519	\$12.25
		Weingartz Supply Co. Inc.	8/4/17	V0759523	\$37.23
		AM-DYN-IC Fluid Power, Inc.	8/25/17	V0759606	\$53.10
		MISD	8/11/17	V0759719	\$321.26
		O'Reilly Automotive, Inc.	8/11/17	V0759721	\$6.96
		O'Reilly Automotive, Inc.	8/11/17	V0759722	\$29.95
		Spartan Distributors, Inc.	8/18/17	V0759734	\$131.52
		O'Reilly Automotive, Inc.	8/18/17	V0759959	\$12.75
		O'Reilly Automotive, Inc.	8/18/17	V0759960	\$13.12
		Spencer Oil	8/18/17	V0759964	\$824.18
		Spencer Oil	8/18/17	V0759965	\$161.67
		O'Reilly Automotive, Inc.	8/18/17	V0760003	\$121.50
		O'Reilly Automotive, Inc.	8/18/17	V0760004	\$121.50
		O'Reilly Automotive, Inc.	8/18/17	V0760005	\$24.48
		O'Reilly Automotive, Inc.	8/18/17	V0760006	\$412.29
		NBC Truck Equipment Inc.	8/18/17	V0760007	\$171.53
		O'Reilly Automotive, Inc.	8/18/17	V0760161	\$88.78

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72000 Plant Operations	67728 Vehicle Operation	MISD	8/25/17	V0760572	\$267.95
		O'Reilly Automotive, Inc.	8/25/17	V0760573	\$13.34
	<b>67728 Vehicle Operation</b>				<b>\$9,375.64</b>
	67729 Uniforms	West Michigan Uniform	8/11/17	V0758777	\$276.65
		West Michigan Uniform	8/4/17	V0758778	\$187.70
		West Michigan Uniform	8/11/17	V0758826	\$21.76
		West Michigan Uniform	8/11/17	V0759186	\$133.39
		West Michigan Uniform	8/11/17	V0759187	\$78.03
		West Michigan Uniform	8/18/17	V0759236	\$168.80
		West Michigan Uniform	8/18/17	V0759237	\$96.15
		West Michigan Uniform	8/18/17	V0759238	\$95.95
		West Michigan Uniform	8/25/17	V0759529	\$39.39
	<b>67729 Uniforms</b>				<b>\$1,097.82</b>
<b>72000 Plant Operations</b>					<b>\$79,074.73</b>
73000 Custodial	67105 Custodial Svs.	GCA Services Group	8/18/17	V0759311	\$128,643.66
		GCA Services Group	8/25/17	V0760127	\$128,643.66
	<b>67105 Custodial Svs.</b>				<b>\$257,287.32</b>
<b>73000 Custodial</b>					<b>\$257,287.32</b>
74000 Utilities	66100 Fuel - Heating	Consumers Energy	8/18/17	V0759647	\$1,945.38
		Consumers Energy	8/18/17	V0759648	\$0.11
		Consumers Energy	8/18/17	V0759649	\$2,869.69
		Consumers Energy	8/18/17	V0759650	\$8.18
		Consumers Energy	8/18/17	V0759651	\$4,106.31
		Consumers Energy	8/18/17	V0759695	\$397.67
		Dillon Energy Services Inc	8/11/17	V0759701	\$9,179.10
		Consumers Energy	8/18/17	V0759766	\$21.86
		Consumers Energy	8/25/17	V0760591	\$1,881.97
		Consumers Energy	8/25/17	V0760624	\$38.43
	<b>66100 Fuel - Heating</b>				<b>\$20,448.70</b>
	66200 Electricity	Constellation Energy Services, Inc.	8/11/17	V0759474	\$2,108.63
		DTE Energy	8/4/17	V0759487	\$16,352.09
		DTE Energy	8/4/17	V0759488	\$264.63
		DTE Energy	8/4/17	V0759489	\$598.29
		DTE Energy	8/4/17	V0759490	\$85.74

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	8/4/17	V0759491	\$1,485.99		
		DTE Energy	8/4/17	V0759492	\$144.44		
		DTE Energy	8/4/17	V0759493	\$368.90		
		DTE Energy	8/4/17	V0759494	\$13.40		
		DTE Energy	8/11/17	V0759645	\$78.90		
		DTE Energy	8/11/17	V0759702	\$12,390.25		
		Constellation Energy Services, Inc.	8/18/17	V0759767	\$55,448.74		
		Constellation Energy Services, Inc.	8/11/17	V0759768	\$77,423.91		
		DTE Energy	8/18/17	V0760178	\$722.58		
		DTE Energy	8/18/17	V0760179	\$244.06		
		<b>66200 Electricity</b>					<b>\$167,730.55</b>
		74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	8/18/17	V0759495	\$582.74
				Charter Township of Clinton Water & Sewer De	8/18/17	V0759497	\$112.64
				Charter Township of Clinton Water & Sewer De	8/18/17	V0759498	\$361.49
Charter Township of Clinton Water & Sewer De	8/18/17			V0759499	\$20.75		
Charter Township of Clinton Water & Sewer De	8/18/17			V0759500	\$501.98		
Charter Township of Clinton Water & Sewer De	8/18/17			V0759501	\$32,642.69		
City of Warren Water Division	8/18/17			V0760051	\$10.33		
City of Warren Water Division	8/18/17			V0760052	\$386.55		
City of Warren Water Division	8/18/17			V0760053	\$3,085.19		
City of Warren Water Division	8/18/17			V0760054	\$17.19		
City of Warren Water Division	8/18/17			V0760055	\$16,046.56		
City of Warren Water Division	8/18/17			V0760056	\$17.19		
City of Warren Water Division	8/18/17			V0760057	\$17.19		
City of Warren Water Division	8/18/17			V0760058	\$17.19		
City of Warren Water Division	8/18/17			V0760059	\$18,229.37		
City of Warren Water Division	8/18/17			V0760060	\$143.33		
<b>66300 Water</b>					<b>\$72,192.38</b>		
<b>74000 Utilities</b>					<b>\$260,371.63</b>		
75000 College Police	67211 Security Supplies	Beresford Company	8/25/17	V0760704	\$300.00		
		<b>67211 Security Supplies</b>					<b>\$300.00</b>
		67400 Mileage	Faye L. Radcliffe	8/25/17	V0760554	\$10.70	
			James P. McMahon	8/25/17	V0760726	\$10.70	
			James P. McMahon	8/25/17	V0760727	\$10.70	
Mark T. Smith	8/25/17		V0760728	\$10.70			

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67400 Mileage</b>				<b>\$42.80</b>
75000 College Police	67600 Maintenance & Repair	Motor City ElectricityTechnologies, Inc.	8/25/17	V0760555	\$1,545.22
	<b>67600 Maintenance &amp; Repair</b>				<b>\$1,545.22</b>
	67729 Uniforms	Nye Uniform Company	8/11/17	V0758771	\$19.00
		Nye Uniform Company	8/4/17	V0758772	\$19.00
		Marvelous Promotions	8/25/17	V0760557	\$102.96
	<b>67729 Uniforms</b>				<b>\$140.96</b>
<b>75000 College Police</b>					<b>\$2,028.98</b>
<b>10 General Fund</b>					<b>\$2,822,558.91</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46303 Ticket Handling Commissions	William E. Fierst	8/18/17	V0760169	\$4.50
	<b>46303 Ticket Handling Commissions</b>				<b>\$4.50</b>
	46308 Education / Outreach	Jill Greb	8/18/17	V0760095	\$125.00
		Jennifer Bellore	8/18/17	V0760153	\$175.00
	<b>46308 Education / Outreach</b>				<b>\$300.00</b>
	46310 Ticket Sales	William E. Fierst	8/18/17	V0760169	\$32.00
	<b>46310 Ticket Sales</b>				<b>\$32.00</b>
	67203 General Office Supplies	Staples Advantage	8/25/17	V0759601	\$187.68
		Staples Advantage	8/25/17	V0759635	\$355.65
	<b>67203 General Office Supplies</b>				<b>\$543.33</b>
	67212 Maintenance / Stage Supplies	Grainger	8/25/17	V0758753	\$860.77
		BMI Supply	8/11/17	V0758789	\$853.13
		Bear Communications, Inc.	8/18/17	V0759705	\$742.03
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$2,455.93</b>
	67301 Advertising	C & G Publishing	8/4/17	V0759356	\$30,398.00
	<b>67301 Advertising</b>				<b>\$30,398.00</b>
	67305 Hospitality	Gordon Food Service	8/4/17	V0759428	\$104.39

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67305 Hospitality	Gordon Food Service	8/4/17	V0759429	\$98.00
		Gordon Food Service	8/4/17	V0759430	\$264.27
	<b>67305 Hospitality</b>				<b>\$466.66</b>
	67409 Performer/Speaker Expenses	The Brad Simon Organization, Inc.	8/25/17	V0757321	\$8,750.00
		William Morris Endeavor Entertainme	8/11/17	V0759825	\$12,500.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$21,250.00</b>
	67709 Education/Outreach	J. W. Pepper & Son, Inc.	8/11/17	V0758755	\$57.24
		J. W. Pepper & Son, Inc.	8/11/17	V0758757	\$136.50
		J. W. Pepper & Son, Inc.	8/11/17	V0758758	\$30.00
		J. W. Pepper & Son, Inc.	8/11/17	V0758759	\$2,091.20
		Lisa Raschiatore	8/4/17	V0759317	\$1,500.00
		Dennis D. Carter	8/4/17	V0759363	\$1,500.00
		Janna M. Rees	8/4/17	V0759421	\$500.00
		Marcello A. Terenzi	8/4/17	V0759422	\$500.00
		Tim Hoey	8/4/17	V0759458	\$275.00
		David A. Jennings	8/4/17	V0759459	\$275.00
		Paul Hornberger Piano Service	8/11/17	V0759582	\$125.00
		Allgraphics Corporation	8/25/17	V0759771	\$640.20
		Erik P. Blundell	8/11/17	V0759817	\$350.00
		Christopher D. Pratt	8/11/17	V0759822	\$2,000.00
		Hyatt Place Detroit/Utica	8/18/17	V0759989	\$659.33
		Hyatt Place Detroit/Utica	8/18/17	V0759990	\$659.33
		Hyatt Place Detroit/Utica	8/18/17	V0759991	\$659.33
		Lindsey Tycholiz	8/18/17	V0760159	\$500.00
		Lois R. Jackman	8/18/17	V0760191	\$13.52
		Allgraphics Corporation	8/25/17	V0760620	\$190.50
		Sorrento Pizza	8/25/17	V0760701	\$126.86
	<b>67709 Education/Outreach</b>				<b>\$12,789.01</b>
<b>55001 MCPA</b>					<b>\$68,239.43</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	8/25/17	V0759704	\$170.71
	<b>67500 Concession Expenses</b>				<b>\$170.71</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$170.71</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$68,410.14</b>

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**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Constant Contact	8/25/17	V0760750	\$546.00
		Mary G. Hojnacki	8/25/17	V0760772	\$65.00
	<b>67106 Other Contracted Svs.</b>				<b>\$611.00</b>
	67401 Travel	Nelson A. Kelly	8/4/17	V0759454	\$149.70
		Robert Feldmaier	8/18/17	V0760131	\$1,484.08
	<b>67401 Travel</b>				<b>\$1,633.78</b>
<b>13300 Technical Education</b>					<b>\$2,244.78</b>
19008 WCE - EAT	67400 Mileage	Kimberly M. Goss	8/11/17	V0759762	\$27.29
	<b>67400 Mileage</b>				<b>\$27.29</b>
<b>19008 WCE - EAT</b>					<b>\$27.29</b>
44007 Dean Lib Resources	67403 Activities	Mya Gadson	8/18/17	V0760152	\$25.00
		Antoinette Wallace	8/25/17	V0760691	\$25.00
		Sakenah Hamdi	8/25/17	V0760696	\$25.00
		Darlana C. Mitchell	8/25/17	V0760760	\$25.00
		Heather L. McCallister	8/25/17	V0760761	\$25.00
		Shuhrat F. Choudhury	8/25/17	V0760773	\$25.00
		Demetrius Fitzgerald	8/25/17	V0760774	\$25.00
	<b>67403 Activities</b>				<b>\$175.00</b>
<b>44007 Dean Lib Resources</b>					<b>\$175.00</b>
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Grainger	8/4/17	V0756616	\$279.00
		Grainger	8/4/17	V0756648	\$1,554.40
		Grainger	8/4/17	V0758254	\$17.40
		Grainger	8/4/17	V0758255	\$829.80
		Pocket Nurse	8/11/17	V0758643	\$3,840.39
		Pocket Nurse	8/11/17	V0758645	\$2,034.50
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$8,555.49</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$8,555.49</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	8/11/17	V0759714	\$333.41
	<b>66000 Telephones</b>				<b>\$333.41</b>
	67100 Prof. Svs.	Ricoh Usa Inc.	8/11/17	V0759712	\$44.91

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67100 Prof. Svs.</b>				<b>\$44.91</b>
51004 PTAC	67200 Teaching Supplies	Beth A. Cryderman Moss	8/4/17	V0759509	\$925.00
	<b>67200 Teaching Supplies</b>				<b>\$925.00</b>
	67401 Travel	Kathleen R. Stockman	8/4/17	V0759418	\$322.63
		Dorine L. Vanderzyppe	8/4/17	V0759419	\$500.79
		Anthony L. Cook	8/4/17	V0759455	\$92.00
		Anthony L. Cook	8/4/17	V0759456	\$270.81
		Anthony L. Cook	8/4/17	V0759457	\$207.31
		Beth A. Cryderman Moss	8/4/17	V0759483	\$309.26
		Beth A. Cryderman Moss	8/4/17	V0759484	\$348.78
	<b>67401 Travel</b>				<b>\$2,051.58</b>
	67700 Subscriptions/Periodicals	Bloomberg Finance LP	8/18/17	V0760163	\$4,455.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$4,455.00</b>
<b>51004 PTAC</b>					<b>\$7,809.90</b>
51006 Veteran Services	67403 Activities	Allgraphics Corporation	8/18/17	V0760040	\$1,100.00
	<b>67403 Activities</b>				<b>\$1,100.00</b>
<b>51006 Veteran Services</b>					<b>\$1,100.00</b>
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	8/25/17	V0760625	\$3,192.50
	<b>67106 Other Contracted Svs.</b>				<b>\$3,192.50</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$3,192.50</b>
80014 Adv for Teach & Learn	67403 Activities	Andrea L. Knesek	8/25/17	V0760707	\$2,551.40
	<b>67403 Activities</b>				<b>\$2,551.40</b>
<b>80014 Adv for Teach &amp; Learn</b>					<b>\$2,551.40</b>
<b>30 Restricted Fund</b>					<b>\$25,656.36</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Hannon Hill Corporation	8/4/17	V0759366	\$15,750.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	8/4/17	V0759514	\$4,600.00
		Execu-Sys, Ltd.	8/11/17	V0759619	\$5,688.00
		Ellucian Company, L.P.	8/25/17	V0760626	\$7,721.13
		Ellucian Company, L.P.	8/25/17	V0760627	\$1,201.42
		<b>67106 Other Contracted Svs.</b>			<b>\$34,960.55</b>
62015 Technology	67655 AV Equipment	Grainger	8/4/17	V0757227	\$310.26
		Grainger	8/4/17	V0757228	\$22.80
		Grainger	8/4/17	V0757230	\$57.56
		Abel Electronics Inc.	8/11/17	V0758989	\$688.96
		Abel Electronics Inc.	8/18/17	V0759461	\$280.89
		<b>67655 AV Equipment</b>			<b>\$1,360.47</b>
<b>62015 Technology</b>				<b>\$36,321.02</b>	
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	8/4/17	V0758990	\$62,486.03
		Barton Malow Company	8/4/17	V0759375	\$36,362.70
		Barton Malow Company	8/11/17	V0759405	\$23,761.00
		<b>67100 Prof. Svs.</b>			<b>\$122,609.73</b>
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	8/4/17	V0759024	\$3,720.00
		Hobbs & Black Associates, Inc.	8/4/17	V0759025	\$64,292.80
		<b>67104 Architect Fees</b>			<b>\$68,012.80</b>
78006 General Capital Projects	67603 Construction	Barton Malow Company	8/18/17	V0755975	\$85,389.48
		Barton Malow Company	8/4/17	V0758735	\$904,559.83
		Barton Malow Company	8/4/17	V0758991	\$13,285.15
		Wyandotte Electric Supply	8/11/17	V0759402	-\$178.00
		Siemens Industry, Inc	8/25/17	V0760661	\$1,095.00
		<b>67603 Construction</b>			<b>\$1,004,151.46</b>
78006 General Capital Projects	67604 Site Development	Grader Farms	8/18/17	V0760070	\$7,604.00
		Sprinkler Depot Corp	8/18/17	V0760073	\$175.48
		Sprinkler Depot Corp	8/18/17	V0760077	\$182.35
		Sprinkler Depot Corp	8/25/17	V0760662	\$200.24
		Sprinkler Depot Corp	8/25/17	V0760663	\$131.55
		<b>67604 Site Development</b>			<b>\$8,293.62</b>
78006 General Capital Projects	67608 General Condition Items	Barton Malow Company	8/4/17	V0758735	\$3,600.91
		Penske Truck Leasing Co., L.P.	8/4/17	V0759398	\$36.85
		Soil and Materials Engineers, Inc.	8/4/17	V0759403	\$405.00



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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67608 General Condition Items	John's Lumber & Hardware	8/25/17	V0760660	\$173.96
	<b>67608 General Condition Items</b>				<b>\$4,216.72</b>
	67609 Reimbursables	Hobbs & Black Associates, Inc.	8/4/17	V0759025	\$1,147.78
	<b>67609 Reimbursables</b>				<b>\$1,147.78</b>
	67650 Furniture, Equipment, Fixtures	Norkan, Inc.	8/18/17	V0760068	\$112.32
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$112.32</b>
	67735 Contingency	Treasurer Clinton Township	8/18/17	V0760094	\$100.00
	<b>67735 Contingency</b>				<b>\$100.00</b>
<b>78006 General Capital Projects</b>					<b>\$1,208,644.43</b>
<b>40 Plant Fund</b>					<b>\$1,244,965.45</b>

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51001 VP Student Services	67650 Furniture, Equipment, Fixtures	MITY-LITE, INC.	8/11/17	V0759598	\$22,482.50
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$22,482.50</b>
<b>51001 VP Student Services</b>					<b>\$22,482.50</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$22,482.50</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67200 Teaching Supplies	Glenn A. Sopfe	8/25/17	V0760725	\$60.00
	<b>67200 Teaching Supplies</b>				<b>\$60.00</b>
	67400 Mileage	Michael W. Reaves	8/25/17	V0760729	\$111.28
	<b>67400 Mileage</b>				<b>\$111.28</b>
	67401 Travel	Craig M. Pulvirenti	8/4/17	V0759515	\$1,001.54

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67401 Travel</b>				<b>\$1,001.54</b>
<b>12403 Adv. Police Train.</b>					<b>\$1,172.82</b>
12404 Health Safety/Adv. Fire	67400 Mileage	Jason T. Kropf	8/4/17	V0759478	\$27.82
		Frederick E. Darga Jr, Jr.	8/11/17	V0759812	\$30.50
	<b>67400 Mileage</b>				<b>\$58.32</b>
	67403 Activities	Jason T. Kropf	8/4/17	V0759478	\$25.48
	<b>67403 Activities</b>				<b>\$25.48</b>
<b>12404 Health Safety/Adv. Fire</b>					<b>\$83.80</b>
16103 Career Academy	67403 Activities	Bio-Rad Laboratories, Inc.	8/4/17	V0758992	\$212.00
	<b>67403 Activities</b>				<b>\$212.00</b>
<b>16103 Career Academy</b>					<b>\$212.00</b>
16107 WCE - HPS	67100 Prof. Svs.	Michigan Physical Therapy Associati	8/4/17	V0759408	\$575.00
	<b>67100 Prof. Svs.</b>				<b>\$575.00</b>
<b>16107 WCE - HPS</b>					<b>\$575.00</b>
19008 WCE - EAT	67106 Other Contracted Svs.	Teaching for Lifelong Change	8/4/17	V0759387	\$3,200.00
		M.H. Technologies	8/4/17	V0759400	\$6,600.00
		M.H. Technologies	8/4/17	V0759444	\$5,250.00
		M.H. Technologies	8/4/17	V0759445	\$2,100.00
		M.H. Technologies	8/4/17	V0759446	\$3,150.00
		M.H. Technologies	8/4/17	V0759447	\$3,150.00
		M.H. Technologies	8/4/17	V0759448	\$5,250.00
		M.H. Technologies	8/4/17	V0759449	\$3,150.00
		Dassault Systemes Americas Corp	8/11/17	V0759644	\$2,156.00
		M.H. Technologies	8/11/17	V0759717	\$5,250.00
		M.H. Technologies	8/18/17	V0759726	\$5,250.00
		M.H. Technologies	8/11/17	V0759727	\$5,250.00
		M.H. Technologies	8/18/17	V0759728	\$5,250.00
		M.H. Technologies	8/11/17	V0759729	\$5,250.00
		M.H. Technologies	8/18/17	V0759730	\$5,250.00
		M.H. Technologies	8/11/17	V0759731	\$5,250.00
		PSI Services LLC	8/25/17	V0759961	\$240.00
		M.H. Technologies	8/18/17	V0760027	\$2,100.00
		M.H. Technologies	8/25/17	V0760029	\$3,150.00

**Macomb Community College  
Paid Voucher Register**

Check date between 08/01/2017 & 08/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	8/25/17	V0760030	\$5,250.00
		M.H. Technologies	8/25/17	V0760031	\$5,250.00
		M.H. Technologies	8/25/17	V0760032	\$3,150.00
		Teaching for Lifelong Change	8/25/17	V0760666	\$460.00
	<b>67106 Other Contracted Svs.</b>				<b>\$90,356.00</b>
	67214 Books & Supplies (students)	Staples Advantage	8/25/17	V0759634	\$466.18
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$466.18</b>
	67738 Partnership Revenue Sharing	M.H. Technologies	8/25/17	V0760615	\$1,620.00
	<b>67738 Partnership Revenue Sharing</b>				<b>\$1,620.00</b>
<b>19008 WCE - EAT</b>					<b>\$92,442.18</b>
19009 WCE-BIT	67214 Books & Supplies (students)	Staples Advantage	8/25/17	V0759630	\$128.80
		Cengage Learning	8/18/17	V0759699	\$1,602.72
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$1,731.52</b>
	67734 Testing/Assesment	ACT, Inc.	8/4/17	V0759376	\$246.25
	<b>67734 Testing/Assesment</b>				<b>\$246.25</b>
<b>19009 WCE-BIT</b>					<b>\$1,977.77</b>
44016 Dean, Business & IT	67400 Mileage	Brent J. Chartier	8/25/17	V0760700	\$19.26
	<b>67400 Mileage</b>				<b>\$19.26</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$19.26</b>
61005 Strategic Fund	67106 Other Contracted Svs.	Michael Brennan	8/25/17	V0760680	\$2,400.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,400.00</b>
	67200 Teaching Supplies	Rochelle R. Zaranek	8/18/17	V0760137	\$139.50
	<b>67200 Teaching Supplies</b>				<b>\$139.50</b>
	67401 Travel	Rochelle R. Zaranek	8/25/17	V0760582	\$500.00
		National Assoc. for Community College Entrep	8/25/17	V0760689	\$998.00
	<b>67401 Travel</b>				<b>\$1,498.00</b>
<b>61005 Strategic Fund</b>					<b>\$4,037.50</b>
<b>60 Designated Fund</b>					<b>\$100,520.33</b>

**90 Agency Fund**

**Macomb Community College  
Paid Voucher Register**

Check date between 08/01/2017 & 08/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Barbara A. Matthews	8/4/17	V0759423	\$27.52
	<b>67403 Activities</b>				<b>\$27.52</b>
<b>30001 St. Clair Water Festival</b>					<b>\$27.52</b>
52004 Student Clubs & Activities	21305 Expenditures	Screen and Roll	8/4/17	V0759479	\$897.50
		Loraine's Clothing Graphics	8/4/17	V0759480	\$420.00
		Christopher Wild	8/4/17	V0759512	\$200.00
		Jeffrey Cruse	8/18/17	V0760140	\$250.00
		Joseph R. Herbertson	8/18/17	V0760141	\$325.00
		Dave S. Zauner	8/18/17	V0760144	\$325.00
		Jeffrey T. Olind	8/18/17	V0760145	\$450.00
		Anthony Sokol	8/18/17	V0760146	\$325.00
		James E. Zabawski	8/18/17	V0760147	\$325.00
		Anthony J. Brownlee	8/18/17	V0760149	\$325.00
		Matthew J. Fecht	8/18/17	V0760150	\$325.00
		Dandon Johnson	8/18/17	V0760151	\$325.00
		Alex Lopiccolo	8/18/17	V0760162	\$459.00
		Brandon Hicks	8/18/17	V0760164	\$300.00
		Mitchell May	8/18/17	V0760166	\$325.00
		James T. Twigg	8/18/17	V0760167	\$250.00
		Edward Z. Roginski	8/25/17	V0760580	\$80.00
		Rochelle R. Zaranek	8/25/17	V0760582	\$180.00
		Henry Ford Health System	8/25/17	V0760611	\$400.00
		Daimienne A. Goodlow	8/25/17	V0760686	\$500.00
		Hansons Running Shop Inc.	8/25/17	V0760687	\$2,486.05
		Eleanor Carr Schwartz	8/25/17	V0760698	\$500.00
		Thomas E. Zarzycki	8/25/17	V0760699	\$400.00
		Kelly Stevens	8/25/17	V0760762	\$175.00
		Laura J. Reynaert	8/25/17	V0760763	\$175.00
		Mark Tomich	8/25/17	V0760764	\$135.00
		Kristopher A. Aune	8/25/17	V0760771	\$175.00
		Timothy Jacobsen	8/25/17	V0760775	\$500.00
	<b>21305 Expenditures</b>				<b>\$11,532.55</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$11,532.55</b>
54015 Private Awards	49903 Other Revenue	Michigan Youth Appreciation Foundation	8/25/17	V0760692	\$500.00
		Homer J Vanhollenbeck Foundation	8/25/17	V0760724	\$2,500.00

**Macomb Community College  
Paid Voucher Register**

Check date between 08/01/2017 & 08/31/2017

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>49903 Other Revenue</b>				<b>\$3,000.00</b>
<b>54015 Private Awards</b>					<b>\$3,000.00</b>
54022 MI Competitive Scholarship	11902 FA Receivable	State of Michigan	8/25/17	V0760694	\$636.00
	<b>11902 FA Receivable</b>				<b>\$636.00</b>
<b>54022 MI Competitive Scholarship</b>					<b>\$636.00</b>
<b>90 Agency Fund</b>					<b>\$15,196.07</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	8/11/17	V0759753	\$50.00
	<b>67106 Other Contracted Svs.</b>				<b>\$50.00</b>
<b>80000 MCC Fdn Programs</b>					<b>\$50.00</b>
<b>91 MCC Foundation</b>					<b>\$50.00</b>

**Grand Total                    \$4,299,839.76**