

**Macomb Community College  
Paid Voucher Register**

Check date between 06/01/2024 & 06/30/2024

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11354 FA Link Suspense	Follett Higher Education Group, LLC	6/21/24	V1111368	\$160,006.59
	<b>11354 FA Link Suspense</b>				<b>\$160,006.59</b>
	11381 BCBS Hospital Advance	Blue Cross Blue Shield of Michigan	6/14/24	V1109886	-\$15,319.18
	<b>11381 BCBS Hospital Advance</b>				<b>-\$15,319.18</b>
	11400 General Office Supplies	Grainger	6/14/24	V1109742	\$1,231.56
	<b>11400 General Office Supplies</b>				<b>\$1,231.56</b>
	11907 Prepaid Expenses	National Trails Inc	6/7/24	V1108945	\$130.00
		National Trails Inc	6/7/24	V1108946	\$130.00
		National Trails Inc	6/7/24	V1108947	\$130.00
		National Trails Inc	6/7/24	V1108969	\$130.00
		Accuform Printing & Graphics Inc	6/21/24	V1111224	\$20,341.40
		Blue Care Network of Michigan	6/21/24	V1111387	\$46,498.87
		JP Morgan Chase Bank, W.A.	6/28/24	V1111462	\$8,572.00
	<b>11907 Prepaid Expenses</b>				<b>\$75,932.27</b>
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	6/7/24	V1108523	-\$1,476.51
		JP Morgan Chase Bank, W.A.	6/28/24	V1112189	\$53.37
		JP Morgan Chase Bank, W.A.	6/28/24	V1112190	\$294.53
		JP Morgan Chase Bank, W.A.	6/28/24	V1112194	\$209.75
	<b>11917 Prepaid Credit Card Suspense</b>				<b>-\$918.86</b>
	11920 Purchase Order Prepaid Expense	John Bowman Chevrolet, Inc.	6/21/24	V1111381	\$17,313.00
		John Bowman Chevrolet, Inc.	6/21/24	V1111404	\$16,199.00
		John Bowman Chevrolet, Inc.	6/28/24	V1111999	-\$17,313.00
		John Bowman Chevrolet, Inc.	6/28/24	V1112000	-\$16,199.00
		J&J Collision	6/28/24	V1112037	\$8,415.00
	<b>11920 Purchase Order Prepaid Expense</b>				<b>\$8,415.00</b>
	21110 SP/SU ACCESS Fee Liability	Follett Higher Education Group, LLC	6/21/24	V1111433	\$73,330.46
		Follett Higher Education Group, LLC	6/21/24	V1111435	\$31,396.36
		Follett Higher Education Group, LLC	6/21/24	V1111440	\$2,820.84
		Follett Higher Education Group, LLC	6/21/24	V1111441	\$702.00
	<b>21110 SP/SU ACCESS Fee Liability</b>				<b>\$108,249.66</b>
	21137 403(b)	TIAA-CREF as Agent for JPM	6/7/24	V1108957	\$22,218.35
		TSACG Common Remitting	6/7/24	V1108962	\$96,080.61

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00000 General	21137 403(b)	TIAA-CREF as Agent for JPM	6/21/24	V1111449	\$22,426.51
		TSACG Common Remitting	6/21/24	V1111450	\$100,736.88
	<b>21137 403(b)</b>				<b>\$241,462.35</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	6/21/24	V1111453	\$2,520.54
	<b>21139 Clerical Dues</b>				<b>\$2,520.54</b>
	21140 Faculty Dues	MCCFO, Treasurer	6/7/24	V1108955	\$364.80
		MCCFO, Treasurer	6/21/24	V1111457	\$364.80
	<b>21140 Faculty Dues</b>				<b>\$729.60</b>
	21141 STA Dues	Michigan AFSCME Council #25	6/21/24	V1111451	\$5,266.35
	<b>21141 STA Dues</b>				<b>\$5,266.35</b>
	21142 Maintenance/Operational Dues	MCCCOPA	6/21/24	V1111446	\$570.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$570.00</b>
	21143 Administration Dues	MCAAP/UAW	6/7/24	V1108963	\$2,686.20
		MCAAP/UAW	6/21/24	V1111458	\$2,698.36
	<b>21143 Administration Dues</b>				<b>\$5,384.56</b>
	21144 Public Safety Dues	Police Officers Labor Council	6/7/24	V1108959	\$901.00
	<b>21144 Public Safety Dues</b>				<b>\$901.00</b>
	21146 Command Officers Dues	Police Officers Labor Council	6/21/24	V1111454	\$231.90
	<b>21146 Command Officers Dues</b>				<b>\$231.90</b>
	21149 Friend of the Court	MISDU	6/7/24	V1108956	\$2,082.30
		MISDU	6/21/24	V1111455	\$2,352.96
	<b>21149 Friend of the Court</b>				<b>\$4,435.26</b>
	21151 Tax Levy Withholding	David B. Forest, P.C.	6/7/24	V1108954	\$380.95
		Chapter 13 Trustee	6/7/24	V1108958	\$1,852.82
		Weber & Olcese, P.L.C.	6/7/24	V1108961	\$478.10
		Chapter 13 Trustee	6/21/24	V1111443	\$1,852.82
		David B. Forest, P.C.	6/21/24	V1111444	\$376.29
		Weber & Olcese, P.L.C.	6/21/24	V1111456	\$478.10
	<b>21151 Tax Levy Withholding</b>				<b>\$5,419.08</b>
	21155 Public Safety Fund	MCPOA Fund	6/7/24	V1108960	\$34.00
		MCPOA Fund	6/21/24	V1111447	\$36.00
	<b>21155 Public Safety Fund</b>				<b>\$70.00</b>

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00000 General	21158 Dental	Blue Cross Blue Shield of Michigan	6/14/24	V1109886	\$11,788.08
	<b>21158 Dental</b>				<b>\$11,788.08</b>
	21160 ORP	TIAA-CREF as Agent for JPM	6/21/24	V1111449	\$107,400.80
		TIAA-CREF as Agent for JPM	6/21/24	V1111506	\$48,641.28
	<b>21160 ORP</b>				<b>\$156,042.08</b>
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	6/21/24	V1111452	\$1,001.43
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$1,001.43</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	6/7/24	V1108966	\$3,994.07
		Association of Adjunct	6/21/24	V1111445	\$5,821.06
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$9,815.13</b>
	21175 Health Savings Account	Maureen E. Barrientez	6/7/24	V1107330	\$1,200.00
		Maureen E. Barrientez	6/7/24	V1108771	\$150.00
		HSA Banks	6/7/24	V1108965	\$66,835.83
		HSA Banks	6/21/24	V1111442	\$68,427.50
	<b>21175 Health Savings Account</b>				<b>\$136,613.33</b>
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	6/7/24	V1108953	\$6,566.13
		Health Care Cost Management, Inc.	6/21/24	V1111448	\$6,566.13
	<b>21180 FSA Withholding Account</b>				<b>\$13,132.26</b>
	21307 Unclaimed Property Suspense	State of Michigan	6/14/24	V1110013	\$1,616.99
	<b>21307 Unclaimed Property Suspense</b>				<b>\$1,616.99</b>
<b>00000 General</b>					<b>\$934,596.98</b>
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	6/7/24	V1108793	\$130.49
		J. W. Pepper & Son, Inc.	6/28/24	V1111788	\$116.99
		Amazon Business	6/28/24	V1111967	\$75.16
	<b>67200 Teaching Supplies</b>				<b>\$322.64</b>
<b>11101 Music</b>					<b>\$322.64</b>
11103 Art	67218 Art Teaching Supplies	Linde Gas & Equipment Inc.	6/7/24	V1108557	\$367.53
		Grainger	6/21/24	V1111302	\$89.60
	<b>67218 Art Teaching Supplies</b>				<b>\$457.13</b>
<b>11103 Art</b>					<b>\$457.13</b>
11400 Math	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/28/24	V1111948	\$9.98

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	<b>67200 Teaching Supplies</b>				<b>\$9.98</b>
<b>11400 Math</b>					<b>\$9.98</b>
11500 Science	67200 Teaching Supplies	VWR Scientific	6/7/24	V1108572	\$89.52
		VWR Scientific	6/7/24	V1108576	\$356.86
		VWR Scientific	6/7/24	V1108577	\$90.47
		Ward's Natural Science, Inc.	6/7/24	V1108642	\$83.30
		Cole-Parmer Instrument Co.	6/7/24	V1108776	\$102.50
		Cole-Parmer Instrument Co.	6/7/24	V1108794	\$101.83
		Carolina Biological Supply Company	6/7/24	V1108810	\$137.34
		Ward's Natural Science, Inc.	6/14/24	V1108818	\$652.31
		VWR Scientific	6/14/24	V1108821	\$156.00
		Flinn Scientific, Inc.	6/14/24	V1109738	\$92.99
		VWR Scientific	6/14/24	V1109754	\$0.00
		Carolina Biological Supply Company	6/14/24	V1109948	\$148.98
		Flinn Scientific, Inc.	6/21/24	V1111256	\$421.84
		Ward's Natural Science, Inc.	6/21/24	V1111286	\$29.13
		Carolina Biological Supply Company	6/21/24	V1111409	\$163.35
		Flinn Scientific, Inc.	6/21/24	V1111419	\$66.59
		JP Morgan Chase Bank, W.A.	6/28/24	V1111464	\$13.34
		JP Morgan Chase Bank, W.A.	6/28/24	V1111465	\$8.66
		VWR Scientific	6/21/24	V1111487	\$1,289.31
		Carolina Biological Supply Company	6/28/24	V1111981	\$1,793.76
		Carolina Biological Supply Company	6/28/24	V1111982	\$157.85
	<b>67200 Teaching Supplies</b>				<b>\$5,955.93</b>
	67205 Teach. Supp.-Phys. Science	VWR Scientific	6/14/24	V1109753	\$0.00
		Flinn Scientific, Inc.	6/21/24	V1111298	\$1,759.03
		PASCO Scientific	6/28/24	V1111405	\$1,936.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111466	\$88.55
		JP Morgan Chase Bank, W.A.	6/28/24	V1111936	-\$21.59
		Amazon Business	6/28/24	V1111961	\$77.01
		Amazon Business	6/28/24	V1111965	\$39.98
	<b>67205 Teach. Supp.-Phys. Science</b>				<b>\$3,878.98</b>
	67600 Maintenance & Service	Restaurant Equipment Service Group	6/21/24	V1111353	\$1,109.64
	<b>67600 Maintenance &amp; Service</b>				<b>\$1,109.64</b>

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<b>11500 Science</b>					<b>\$10,944.55</b>
11600 WHES	67200 Teaching Supplies	American Red Cross	6/21/24	V1111177	<b>-\$114.78</b>
		American Red Cross	6/21/24	V1111179	\$114.78
	<b>67200 Teaching Supplies</b>				<b>\$0.00</b>
<b>11600 WHES</b>					<b>\$0.00</b>
12100 Business	67200 Teaching Supplies	Printing Supplies USA LLC	6/21/24	V1111281	\$1,248.00
	<b>67200 Teaching Supplies</b>				<b>\$1,248.00</b>
	67203 General Office Supplies	Printing Supplies USA LLC	6/14/24	V1109978	\$328.00
	<b>67203 General Office Supplies</b>				<b>\$328.00</b>
<b>12100 Business</b>					<b>\$1,576.00</b>
12101 Center for Innov. & Entrep.	67400 Mileage	Ellen M. Lux	6/21/24	V1111269	\$261.30
		Valentina Dimitrieski	6/21/24	V1111328	\$262.64
	<b>67400 Mileage</b>				<b>\$523.94</b>
	67401 Professional Dev./Conferences	Dorine L. Vanderzyppe	6/14/24	V1109884	\$166.00
		Mary Kay Jagello	6/14/24	V1109907	\$166.00
		Mary T. Beckman	6/14/24	V1109910	\$140.00
		Kelly L. Zawisza	6/21/24	V1111266	\$125.00
		Ellen M. Lux	6/21/24	V1111269	\$134.36
		Valentina Dimitrieski	6/21/24	V1111328	\$210.88
		Jacqueline M. Diamond	6/21/24	V1111339	\$125.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,067.24</b>
<b>12101 Center for Innov. &amp; Entrep.</b>					<b>\$1,591.18</b>
12300 Information Management	67200 Teaching Supplies	Amazon Business	6/21/24	V1111236	\$148.40
		Netgate	6/21/24	V1111258	\$277.36
	<b>67200 Teaching Supplies</b>				<b>\$425.76</b>
	67203 General Office Supplies	Printing Supplies USA LLC	6/14/24	V1109940	\$296.00
	<b>67203 General Office Supplies</b>				<b>\$296.00</b>
<b>12300 Information Management</b>					<b>\$721.76</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	QuadMed, Inc.	6/7/24	V1108860	\$543.29
		QuadMed, Inc.	6/7/24	V1108861	\$4.95
		American 3B Scientific, L.P.	6/14/24	V1109721	\$92.00
		Flinn Scientific, Inc.	6/14/24	V1109728	\$25.78

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12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Amazon Business	6/14/24	V1109822	\$18.58
	<b>67200 Teaching Supplies</b>				<b>\$684.60</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$684.60</b>
12404 Fire Training Center	67200 Teaching Supplies	Linde Gas & Equipment Inc.	6/14/24	V1108822	\$95.23
		Brendel's Septic Tank Service, LLC	6/14/24	V1109818	\$102.86
		Linde Gas & Equipment Inc.	6/14/24	V1109937	\$53.90
		Jeffrey J. Packett	6/21/24	V1111255	\$296.00
		Linde Gas & Equipment Inc.	6/28/24	V1112174	\$98.41
		Linde Gas & Equipment Inc.	6/28/24	V1112179	\$54.60
	<b>67200 Teaching Supplies</b>				<b>\$701.00</b>
<b>12404 Fire Training Center</b>					<b>\$701.00</b>
12405 Police Training Center	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/7/24	V1108523	\$1,476.51
		Action Target, Inc	6/7/24	V1108972	\$572.20
		Stephanie J. Rolder	6/21/24	V1111316	\$19.88
		U. S. Target, Inc.	6/28/24	V1112177	\$1,130.78
	<b>67200 Teaching Supplies</b>				<b>\$3,199.37</b>
<b>12405 Police Training Center</b>					<b>\$3,199.37</b>
12600 Culinary Arts	67403 Activities	Daniel Hoerr	6/7/24	V1108951	\$150.00
	<b>67403 Activities</b>				<b>\$150.00</b>
	67716 Other Expenses	General Linen & Uniform Service	6/7/24	V1108590	\$62.05
		U.S. Foodservice Inc.	6/14/24	V1109713	\$706.49
		U.S. Foodservice Inc.	6/14/24	V1109714	\$164.79
		U.S. Foodservice Inc.	6/14/24	V1109715	\$621.24
		U.S. Foodservice Inc.	6/14/24	V1109716	\$464.55
		U.S. Foodservice Inc.	6/14/24	V1109717	\$589.33
		U.S. Foodservice Inc.	6/14/24	V1109718	\$129.18
		U.S. Foodservice Inc.	6/14/24	V1109719	\$491.51
		U.S. Foodservice Inc.	6/14/24	V1109722	-\$15.85
		U.S. Foodservice Inc.	6/14/24	V1109724	\$527.37
		JP Morgan Chase Bank, W.A.	6/28/24	V1111467	\$208.62
		General Linen & Uniform Service	6/28/24	V1111776	\$285.17
		Gordon Food Service	6/28/24	V1111782	\$121.86
		Gordon Food Service	6/28/24	V1111791	\$601.67
		Gordon Food Service	6/28/24	V1111820	\$246.81

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	<b>67716 Other Expenses</b>				<b>\$5,204.79</b>
<b>12600 Culinary Arts</b>					<b>\$5,354.79</b>
12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	6/7/24	V1108590	\$62.04
		U.S. Foodservice Inc.	6/14/24	V1109713	\$457.12
		U.S. Foodservice Inc.	6/14/24	V1109714	\$106.62
		U.S. Foodservice Inc.	6/14/24	V1109715	\$401.96
		U.S. Foodservice Inc.	6/14/24	V1109716	\$300.58
		U.S. Foodservice Inc.	6/14/24	V1109717	\$381.32
		U.S. Foodservice Inc.	6/14/24	V1109718	\$83.58
		U.S. Foodservice Inc.	6/14/24	V1109719	\$318.03
		U.S. Foodservice Inc.	6/14/24	V1109722	-\$10.25
		U.S. Foodservice Inc.	6/14/24	V1109724	\$525.19
	<b>67716 Other Expenses</b>				<b>\$2,626.19</b>
<b>12601 Center Stage</b>					<b>\$2,626.19</b>
13200 Eng. Tech.	67200 Teaching Supplies	Airgas Great Lakes	6/21/24	V1111285	\$765.33
	<b>67200 Teaching Supplies</b>				<b>\$765.33</b>
	67400 Mileage	Donald Hutchison	6/14/24	V1110008	\$88.24
	<b>67400 Mileage</b>				<b>\$88.24</b>
	67403 Activities	Donald Hutchison	6/14/24	V1110008	\$36.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111468	\$3,568.04
		Mahoney & Associates	6/28/24	V1111927	\$843.48
	<b>67403 Activities</b>				<b>\$4,447.52</b>
<b>13200 Eng. Tech.</b>					<b>\$5,301.09</b>
13300 Technical Education	67200 Teaching Supplies	O'Reilly Automotive, Inc.	6/14/24	V1109844	\$258.93
		Snap-On Industrial	6/14/24	V1109851	\$1,366.41
		Myers Tire Supply Distribution Inc	6/21/24	V1111240	\$933.18
		Downriver Refrigeration Supply Company	6/28/24	V1111990	\$190.48
		Behler-Young Company	6/28/24	V1112045	\$1,295.84
		Downriver Refrigeration Supply Company	6/28/24	V1112048	\$414.53
		Ed Rinke Chevrolet Buick Pontiac GMC	6/28/24	V1112052	\$13.40
		Ed Rinke Chevrolet Buick Pontiac GMC	6/28/24	V1112054	\$79.60
		Ed Rinke Chevrolet Buick Pontiac GMC	6/28/24	V1112085	\$230.97
		Ed Rinke Chevrolet Buick Pontiac GMC	6/28/24	V1112086	\$72.87

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13300 Technical Education	67200 Teaching Supplies	Ed Rinke Chevrolet BuickPontiac GMC	6/28/24	V1112087	\$65.80
		Ed Rinke Chevrolet BuickPontiac GMC	6/28/24	V1112088	\$55.39
		Ed Rinke Chevrolet BuickPontiac GMC	6/28/24	V1112090	\$11.25
		Terminal Supply Co.	6/28/24	V1112102	\$3,250.69
	<b>67200 Teaching Supplies</b>				<b>\$8,239.34</b>
<b>13300 Technical Education</b>					<b>\$8,239.34</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Alro Steel Corp.	6/14/24	V1109832	\$806.93
		Absolute Machine Tools, Inc.	6/14/24	V1109916	\$1,662.50
		Timothy M. Pawlowski	6/21/24	V1111169	\$2,500.00
		NC Tool Company Inc	6/21/24	V1111284	\$420.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111944	\$225.00
	<b>67200 Teaching Supplies</b>				<b>\$5,614.43</b>
	67400 Mileage	Alyssa C. Henning	6/14/24	V1109922	\$8.84
	<b>67400 Mileage</b>				<b>\$8.84</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$5,623.27</b>
14100 Nursing	67200 Teaching Supplies	Airgas Great Lakes	6/21/24	V1111277	\$150.51
		McKesson Medical-Surgical Governmen	6/28/24	V1111376	\$19.07
		Amazon Business	6/21/24	V1111417	\$18.95
		Airgas Great Lakes	6/28/24	V1111787	\$53.57
		Pocket Nurse	6/28/24	V1112004	\$232.44
	<b>67200 Teaching Supplies</b>				<b>\$474.54</b>
	67403 Activities	Andrea L. Knesek	6/7/24	V1108832	\$75.00
Andrea L. Shaw		6/7/24	V1108948	\$84.42	
Carrie L. Nimmo		6/14/24	V1109751	\$21.43	
	<b>67403 Activities</b>				<b>\$180.85</b>
	67729 Uniforms	Michigan Linen Service, Inc.	6/21/24	V1111293	\$30.00
		Michigan Linen Service, Inc.	6/28/24	V1112031	\$51.00
	<b>67729 Uniforms</b>				<b>\$81.00</b>
<b>14100 Nursing</b>					<b>\$736.39</b>
14500 Health and Human Services	67200 Teaching Supplies	Airgas Great Lakes	6/21/24	V1111277	\$175.02
		McKesson Medical-Surgical Governmen	6/28/24	V1111376	\$101.47
		Airgas Great Lakes	6/28/24	V1111787	\$108.77
		Pocket Nurse	6/28/24	V1112004	\$145.84

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	<b>67200 Teaching Supplies</b>				<b>\$531.10</b>
14500 Health and Human Services	67734 Testing/Assesment	Ascension MI Employer Solutions - O	6/28/24	V1112040	\$450.00
		Ascension MI Employer Solutions - O	6/28/24	V1112042	\$75.00
		Ascension MI Employer Solutions - O	6/28/24	V1112043	\$275.00
	<b>67734 Testing/Assesment</b>				<b>\$800.00</b>
<b>14500 Health and Human Services</b>					<b>\$1,331.10</b>
14501 Vet. Tech.	67200 Teaching Supplies	IDEXX Distribution, Inc.	6/14/24	V1109899	\$184.08
		Airgas Great Lakes	6/21/24	V1111277	\$24.50
		Covetrus North America/Butler Anima	6/28/24	V1111987	\$671.06
		Covetrus North America/Butler Anima	6/28/24	V1111988	\$83.96
		IDEXX Distribution, Inc.	6/28/24	V1112105	\$101.90
	<b>67200 Teaching Supplies</b>				<b>\$1,065.50</b>
<b>14501 Vet. Tech.</b>					<b>\$1,065.50</b>
14502 Health, Science & Technology	67200 Teaching Supplies	Amazon Business	6/28/24	V1111966	\$219.41
	<b>67200 Teaching Supplies</b>				<b>\$219.41</b>
	67403 Activities	Dr. Paula Primeau	6/14/24	V1109850	\$366.45
		JP Morgan Chase Bank, W.A.	6/28/24	V1111469	\$48.65
		JP Morgan Chase Bank, W.A.	6/28/24	V1111470	\$39.55
	<b>67403 Activities</b>				<b>\$454.65</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$674.06</b>
14503 Dental Science	67200 Teaching Supplies	Matheson Tri-Gas, Inc.	6/7/24	V1108556	\$49.32
		Henry Schein, Inc.	6/14/24	V1109711	\$528.47
		Henry Schein, Inc.	6/14/24	V1109990	\$1,431.72
		Henry Schein, Inc.	6/21/24	V1111241	\$260.23
		Airgas Great Lakes	6/21/24	V1111245	\$38.44
		Henry Schein, Inc.	6/21/24	V1111252	\$1,206.33
		Henry Schein, Inc.	6/21/24	V1111287	\$201.36
		Henry Schein, Inc.	6/21/24	V1111297	\$62.00
		Henry Schein, Inc.	6/28/24	V1111814	\$60.78
		Henry Schein, Inc.	6/28/24	V1111816	\$67.62
		Henry Schein, Inc.	6/28/24	V1111819	-\$60.78
		Matheson Tri-Gas, Inc.	6/28/24	V1112001	\$50.82
		Henry Schein, Inc.	6/28/24	V1112119	\$984.64

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14503 Dental Science	67200 Teaching Supplies	Benco Dental Supply Co	6/28/24	V1112140	\$1,389.06
	<b>67200 Teaching Supplies</b>				<b>\$6,270.01</b>
<b>14503 Dental Science</b>					<b>\$6,270.01</b>
16107 WCE - HPS	67100 Prof. Svs.	Education to Go	6/7/24	V1107193	\$3,519.00
		Education to Go	6/21/24	V1111345	\$1,138.00
	<b>67100 Prof. Svs.</b>				<b>\$4,657.00</b>
	67200 Teaching Supplies	Michigan Linen Service, Inc.	6/14/24	V1109864	\$38.00
		Amazon Business	6/28/24	V1111778	\$146.27
		JP Morgan Chase Bank, W.A.	6/28/24	V1111945	\$79.46
		JP Morgan Chase Bank, W.A.	6/28/24	V1111946	\$37.75
	<b>67200 Teaching Supplies</b>				<b>\$301.48</b>
	67400 Mileage	Richard Heide	6/14/24	V1109913	\$28.40
	<b>67400 Mileage</b>				<b>\$28.40</b>
<b>16107 WCE - HPS</b>					<b>\$4,986.88</b>
16109 WCE - Dental Science	67200 Teaching Supplies	Printing Supplies USA LLC	6/14/24	V1109976	\$1,512.00
		Organization for Safety, Asepsis & Prevention (	6/28/24	V1112131	\$275.00
	<b>67200 Teaching Supplies</b>				<b>\$1,787.00</b>
<b>16109 WCE - Dental Science</b>					<b>\$1,787.00</b>
19008 WCE - EAT	67100 Prof. Svs.	M.H. Technologies	6/14/24	V1109866	\$4,000.00
		M.H. Technologies	6/21/24	V1111325	\$4,000.00
	<b>67100 Prof. Svs.</b>				<b>\$8,000.00</b>
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	6/7/24	V1108570	\$175.96
		Mayesh Wholesale Florist, Inc.	6/7/24	V1108784	\$258.43
		Mayesh Wholesale Florist, Inc.	6/7/24	V1108786	\$49.73
		Mayesh Wholesale Florist, Inc.	6/7/24	V1108787	\$94.12
		Mayesh Wholesale Florist, Inc.	6/7/24	V1108789	-\$34.98
		Mayesh Wholesale Florist, Inc.	6/21/24	V1111159	\$37.49
		Mayesh Wholesale Florist, Inc.	6/21/24	V1111160	\$243.18
		Mayesh Wholesale Florist, Inc.	6/21/24	V1111161	-\$14.78
		Mayesh Wholesale Florist, Inc.	6/21/24	V1111162	\$21.20
		Mayesh Wholesale Florist, Inc.	6/21/24	V1111163	\$37.02
		Mayesh Wholesale Florist, Inc.	6/28/24	V1111395	\$252.16
		Mayesh Wholesale Florist, Inc.	6/28/24	V1112028	\$130.27

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19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	6/28/24	V1112029	\$20.38		
		Mayesh Wholesale Florist, Inc.	6/28/24	V1112030	\$179.12		
		Mayesh Wholesale Florist, Inc.	6/28/24	V1112157	-\$19.98		
		Mayesh Wholesale Florist, Inc.	6/28/24	V1112158	\$35.16		
		Mayesh Wholesale Florist, Inc.	6/28/24	V1112159	\$156.57		
		Mayesh Wholesale Florist, Inc.	6/28/24	V1112160	\$64.63		
		<b>67200 Teaching Supplies</b>					<b>\$1,685.68</b>
67401 Professional Dev./Conferences	Patrick L. Rouse	Patrick L. Rouse	6/7/24	V1108826	\$615.20		
		Patrick L. Rouse	6/7/24	V1108865	\$279.00		
		Patrick L. Rouse	6/14/24	V1109870	\$442.10		
		JP Morgan Chase Bank, W.A.	6/28/24	V1111471	\$171.73		
		<b>67401 Professional Dev./Conferences</b>					<b>\$1,508.03</b>
67403 Activities	JP Morgan Chase Bank, W.A.	JP Morgan Chase Bank, W.A.	6/28/24	V1111472	\$695.07		
		Gail D. Terhune	6/28/24	V1112049	\$17.24		
<b>67403 Activities</b>					<b>\$712.31</b>		
<b>19008 WCE - EAT</b>					<b>\$11,906.02</b>		
19009 WCE-BIT	67100 Prof. Svs.	Organizing to Be Effective, LLC	6/14/24	V1109740	\$147.00		
		<b>67100 Prof. Svs.</b>					<b>\$147.00</b>
		67214 Books & Supplies (students)	Pearson Education, Inc.	6/14/24	V1108578	\$2,423.79	
		Professional Educational Dist.	6/14/24	V1109853	\$265.00		
		JP Morgan Chase Bank, W.A.	6/28/24	V1111943	\$99.90		
<b>67214 Books &amp; Supplies (students)</b>					<b>\$2,788.69</b>		
67400 Mileage	Dorine L. Vanderzyppe	Dorine L. Vanderzyppe	6/14/24	V1109884	\$261.30		
		Mary Kay Jagello	6/14/24	V1109907	\$262.64		
		Mary T. Beckman	6/14/24	V1109910	\$262.64		
		Jacqueline M. Diamond	6/21/24	V1111339	\$261.10		
		<b>67400 Mileage</b>					<b>\$1,047.68</b>
67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	JP Morgan Chase Bank, W.A.	6/28/24	V1111926	\$128.13		
		JP Morgan Chase Bank, W.A.	6/28/24	V1111949	\$768.78		
<b>67401 Professional Dev./Conferences</b>					<b>\$896.91</b>		
<b>19009 WCE-BIT</b>					<b>\$4,880.28</b>		
30000 Lorenzo Cul. Ctr.	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	6/28/24	V1111473	\$18.54		

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	<b>67203 General Office Supplies</b>				<b>\$18.54</b>
30000 Lorenzo Cul. Ctr.	67301 Advertising	JP Morgan Chase Bank, W.A.	6/28/24	V1111474	\$137.75
		4IMPRINT	6/28/24	V1111956	\$813.75
	<b>67301 Advertising</b>				<b>\$951.50</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	6/28/24	V1111475	\$76.32
	<b>67716 Other Expenses</b>				<b>\$76.32</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$1,046.36</b>
30002 MORE Program	67200 Teaching Supplies	Grainger	6/7/24	V1108811	\$24.00
	<b>67200 Teaching Supplies</b>				<b>\$24.00</b>
<b>30002 MORE Program</b>					<b>\$24.00</b>
32000 Macomers	67403 Activities	Pro Audio, Inc.	6/14/24	V1109935	\$96.00
	<b>67403 Activities</b>				<b>\$96.00</b>
<b>32000 Macomers</b>					<b>\$96.00</b>
41000 Library	67108 AV Material	Kanopy LLC	6/21/24	V1109739	\$1,080.00
		Kanopy LLC	6/21/24	V1111322	\$600.00
		ProQuest LLC	6/21/24	V1111323	\$4,478.33
		JP Morgan Chase Bank, W.A.	6/28/24	V1111918	\$17.99
		JP Morgan Chase Bank, W.A.	6/28/24	V1111919	\$22.99
	<b>67108 AV Material</b>				<b>\$6,199.31</b>
	67203 General Office Supplies	Demco, Inc.	6/28/24	V1111994	\$184.99
	<b>67203 General Office Supplies</b>				<b>\$184.99</b>
	67213 Library Materials	Amazon Business	6/7/24	V1108722	-\$14.98
		Grey House Publishing	6/7/24	V1108795	\$588.75
		Grey House Publishing	6/7/24	V1108796	\$667.50
		Gale Group	6/7/24	V1108835	\$399.58
		LexisNexis Matthew Bender	6/14/24	V1109726	\$961.06
		Amazon Business	6/14/24	V1109835	\$122.54
		Amazon Business	6/21/24	V1111167	\$86.51
		Printing Supplies USA LLC	6/21/24	V1111279	\$847.97
		West Group	6/21/24	V1111291	\$710.27
		ProQuest LLC	6/21/24	V1111323	\$2,985.55
	<b>67213 Library Materials</b>				<b>\$7,354.75</b>

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41000 Library	67403 Activities	April J. Conant	6/7/24	V1108742	\$367.20
		April J. Conant	6/7/24	V1108743	\$174.00
		April J. Conant	6/7/24	V1108752	\$100.00
		Chelsea Groustra	6/14/24	V1109956	\$149.19
	<b>67403 Activities</b>				<b>\$790.39</b>
	67600 Maintenance & Service	Store Supply Warehouse, LLC	6/7/24	V1108643	\$1,419.52
		Hollinger Metal Edge, Inc.	6/14/24	V1109847	\$1,004.25
	<b>67600 Maintenance &amp; Service</b>				<b>\$2,423.77</b>
	67700 Subscriptions/Periodicals	LexisNexis Matthew Bender	6/14/24	V1109726	\$2,434.63
		West Group	6/21/24	V1111320	\$887.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111920	\$29.99
	<b>67700 Subscriptions/Periodicals</b>				<b>\$3,351.62</b>
<b>41000 Library</b>					<b>\$20,304.83</b>
42000 Public Service Institute	67401 Professional Dev./Conferences	Erin Donathan	6/21/24	V1111327	\$1,607.85
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,607.85</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/24	V1111476	\$168.87
		Amazon Business	6/28/24	V1111962	\$56.97
	<b>67403 Activities</b>				<b>\$225.84</b>
	67735 Contingency	Conway Shield, Inc	6/21/24	V1111310	\$3,055.12
	<b>67735 Contingency</b>				<b>\$3,055.12</b>
	67736 Special Projects	Conway Shield, Inc	6/21/24	V1111310	\$3,055.13
	<b>67736 Special Projects</b>				<b>\$3,055.13</b>
<b>42000 Public Service Institute</b>					<b>\$7,943.94</b>
43001 Tech.Oper.Sup.	67400 Mileage	Antonio N. Guerrero	6/21/24	V1111170	\$134.00
		Andrew R. Martlock	6/21/24	V1111171	\$135.34
		Neil M. Galecki	6/21/24	V1111219	\$146.32
		John M. Bowman	6/21/24	V1111220	\$20.10
		Ethan Fournier	6/28/24	V1111977	\$16.08
		Jeffrey T. Anderson	6/28/24	V1112116	\$5.36
	<b>67400 Mileage</b>				<b>\$457.20</b>
	67600 Maintenance & Service	CDW Government, Inc.	6/14/24	V1109727	\$886.50
		CDW Government, Inc.	6/14/24	V1109838	\$4.53

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43001 Tech.Oper.Sup.	67600 Maintenance & Service	CDW Government, Inc.	6/14/24	V1109949	\$1,054.46
		CDW Government, Inc.	6/14/24	V1109951	\$67.76
		CDW Government, Inc.	6/21/24	V1111229	\$234.99
		CDW Government, Inc.	6/21/24	V1111242	\$135.32
		CDW Government, Inc.	6/21/24	V1111283	\$272.20
		CDW Government, Inc.	6/21/24	V1111411	\$117.90
		CDW Government, Inc.	6/21/24	V1111412	\$148.93
		CDW Government, Inc.	6/28/24	V1111801	\$10.88
		JP Morgan Chase Bank, W.A.	6/28/24	V1111923	\$995.00
		CDW Government, Inc.	6/28/24	V1111979	\$337.85
		CDW Government, Inc.	6/28/24	V1111983	\$167.85
		CDW Government, Inc.	6/28/24	V1111984	\$408.30
	<b>67600 Maintenance &amp; Service</b>				<b>\$4,842.47</b>
	67660 Pay for Print Maint. & Repair	Applied Innovation	6/7/24	V1108740	\$87.44
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$87.44</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$5,387.11</b>
44000 Provost/CLO	67303 Sponsorships	American Society of Body Engineers Foundati	6/28/24	V1111968	\$1,000.00
	<b>67303 Sponsorships</b>				<b>\$1,000.00</b>
	67400 Mileage	Jillian J. Huot	6/14/24	V1109997	\$55.48
		Jon T. Neuffer	6/28/24	V1111780	\$51.18
		Jon T. Neuffer	6/28/24	V1111784	\$6.70
		Leslie A. Kellogg	6/28/24	V1112106	\$87.10
	<b>67400 Mileage</b>				<b>\$200.46</b>
	67403 Activities	Jon T. Neuffer	6/28/24	V1111780	\$100.00
	<b>67403 Activities</b>				<b>\$100.00</b>
	67405 Committees	JP Morgan Chase Bank, W.A.	6/28/24	V1111477	\$167.58
	<b>67405 Committees</b>				<b>\$167.58</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	6/28/24	V1112025	\$574.12
		Haley N. Girardeau	6/28/24	V1112111	\$100.99
	<b>67716 Other Expenses</b>				<b>\$675.11</b>
	67735 Contingency	Hill-Rom Company, Inc.	6/21/24	V1111317	\$8,378.00
	<b>67735 Contingency</b>				<b>\$8,378.00</b>

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<b>44000 Provost/CLO</b>					<b>\$10,521.15</b>
44002 University Center	67403 Activities	Misti Huguelet	6/7/24	V1108815	\$5.81
	<b>67403 Activities</b>				<b>\$5.81</b>
	67716 Other Expenses	Uline, Inc.	6/28/24	V1112038	\$1,648.36
	<b>67716 Other Expenses</b>				<b>\$1,648.36</b>
<b>44002 University Center</b>					<b>\$1,654.17</b>
44003 CTL Online Learning	67407 Dues & Memberships	Ms. Louisa E. Krause	6/21/24	V1111359	\$100.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$100.00</b>
<b>44003 CTL Online Learning</b>					<b>\$100.00</b>
44004 Reading & Writing Studio	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/24	V1111478	\$121.19
	<b>67403 Activities</b>				<b>\$121.19</b>
<b>44004 Reading &amp; Writing Studio</b>					<b>\$121.19</b>
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	6/21/24	V1111243	\$53.60
	<b>67400 Mileage</b>				<b>\$53.60</b>
	67405 Committees	JP Morgan Chase Bank, W.A.	6/28/24	V1111479	\$130.00
	<b>67405 Committees</b>				<b>\$130.00</b>
<b>44007 Dean Lib Resources</b>					<b>\$183.60</b>
44011 Graphic Services	67109 Graphics	B & H Photo-Video	6/14/24	V1109741	\$7,084.76
		ACCO Brands Corporation	6/14/24	V1109748	\$2,976.62
		Kraft Business Systems Inc.	6/21/24	V1111231	\$726.00
		Laird Plastics, Inc.	6/21/24	V1111292	\$193.70
		Jon Katz LLC	6/21/24	V1111295	\$420.00
		Amazon Business	6/21/24	V1111296	\$540.44
		Amazon Business	6/21/24	V1111429	\$384.37
		JP Morgan Chase Bank, W.A.	6/28/24	V1111480	\$290.95
		B & H Photo-Video	6/28/24	V1112182	\$702.00
	<b>67109 Graphics</b>				<b>\$13,318.84</b>
<b>44011 Graphic Services</b>					<b>\$13,318.84</b>
44012 Student Access Services	67100 Prof. Svs.	Deaf Community Advocacy Network	6/7/24	V1108806	\$3,315.90
		Deaf Community Advocacy Network	6/7/24	V1108809	\$803.43
		Tri-County Court Reporters, Inc.	6/14/24	V1109932	\$700.00

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44012 Student Access Services	67100 Prof. Svs.	Tri-County Court Reporters, Inc.	6/14/24	V1109933	\$400.00
		Deaf CommunityyAdvocacy Network	6/21/24	V1111357	\$240.00
		Deaf CommunityyAdvocacy Network	6/21/24	V1111430	\$921.94
		Tri-County Court Reporters, Inc.	6/28/24	V1111805	\$500.00
	<b>67100 Prof. Svs.</b>				<b>\$6,881.27</b>
	67203 General Office Supplies	Printing Supplies USA LLC	6/28/24	V1111998	\$495.49
	<b>67203 General Office Supplies</b>				<b>\$495.49</b>
<b>44012 Student Access Services</b>					<b>\$7,376.76</b>
44016 Dean, Business & IT	67200 Teaching Supplies	Amazon Business	6/7/24	V1107444	\$498.78
		Supply Chain Management Review	6/21/24	V1111318	\$139.00
		Hour Media LLC	6/21/24	V1111351	\$10.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111952	\$378.05
	<b>67200 Teaching Supplies</b>				<b>\$1,025.83</b>
	67400 Mileage	Michael J. Balsamo	6/14/24	V1109999	\$40.47
	<b>67400 Mileage</b>				<b>\$40.47</b>
	67403 Activities	Julie H. Lofquist	6/7/24	V1108641	\$349.00
		Jennifer R. Manatine	6/14/24	V1109880	\$24.99
		Jennifer R. Manatine	6/14/24	V1109918	\$99.00
		Angela M. McLean	6/21/24	V1111165	\$373.99
		Amanda Kole	6/21/24	V1111309	\$149.00
	<b>67403 Activities</b>				<b>\$995.98</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/28/24	V1111948	\$9.97
	<b>67407 Dues &amp; Memberships</b>				<b>\$9.97</b>
	67716 Other Expenses	Quality Logo Products	6/14/24	V1109981	\$518.19
		Quality Logo Products	6/14/24	V1109984	\$355.65
		Quality Logo Products	6/28/24	V1111403	\$1,068.24
		G-Tek Promotional Solutions, Inc.	6/28/24	V1111781	\$1,075.00
	<b>67716 Other Expenses</b>				<b>\$3,017.08</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$5,089.33</b>
44017 Dean, Eng. & Tech. Education	67400 Mileage	Victoria A. Gordon	6/7/24	V1108837	\$205.99
		Donald Hutchison	6/14/24	V1109975	\$42.89
	<b>67400 Mileage</b>				<b>\$248.88</b>

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44017 Dean, Eng. & Tech. Education	67403 Activities	Donald Hutchison	6/7/24	V1108976	\$64.05
		JP Morgan Chase Bank, W.A.	6/28/24	V1111481	\$79.05
	<b>67403 Activities</b>				<b>\$143.10</b>
	67407 Dues & Memberships	Southeast Michigan Community Allian	6/14/24	V1109858	\$1,500.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$1,500.00</b>
	67600 Maintenance & Service	Amazon Business	6/7/24	V1108716	\$9.89
		ATS Midwest LLC	6/14/24	V1109836	\$165.00
		Safety-Kleen Systems, Inc.	6/14/24	V1109852	\$505.59
		Printing Supplies USA LLC	6/14/24	V1109974	\$228.76
		Airgas Great Lakes	6/21/24	V1111288	\$189.66
	<b>67600 Maintenance &amp; Service</b>				<b>\$1,098.90</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$2,990.88</b>
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	4IMPRINT	6/7/24	V1108751	\$1,255.86
	<b>67301 Advertising</b>				<b>\$1,255.86</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/24	V1111482	\$95.12
	<b>67403 Activities</b>				<b>\$95.12</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$1,350.98</b>
44026 Dean, Arts & Science	67407 Dues & Memberships	Michigan Liberal Arts Deans	6/7/24	V1108882	\$100.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$100.00</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$100.00</b>
51000 Dean of SS	67400 Mileage	Susan R. Boyd	6/21/24	V1111416	\$309.80
	<b>67400 Mileage</b>				<b>\$309.80</b>
	67401 Professional Dev./Conferences	Susan R. Boyd	6/21/24	V1111416	\$82.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$82.00</b>
	67403 Activities	Patsy M. Tannahill	6/14/24	V1109881	\$93.11
		Patsy M. Tannahill	6/14/24	V1109882	\$25.72
		Mahoney & Associates	6/21/24	V1111282	\$296.50
	<b>67403 Activities</b>				<b>\$415.33</b>
<b>51000 Dean of SS</b>					<b>\$807.13</b>
51001 VP Student Services	67400 Mileage	Michelle C. Juras	6/14/24	V1109996	\$56.54
	<b>67400 Mileage</b>				<b>\$56.54</b>

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51001 VP Student Services	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111483	\$240.82
	<b>67401 Professional Dev./Conferences</b>				<b>\$240.82</b>
	67403 Activities	John D. Meldrum	6/7/24	V1108780	\$64.45
	<b>67403 Activities</b>				<b>\$64.45</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/28/24	V1111484	\$2,766.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$2,766.00</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	6/28/24	V1111489	\$77.85
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$77.85</b>
<b>51001 VP Student Services</b>					<b>\$3,205.66</b>
51006 Veteran Services	67203 General Office Supplies	Printing Supplies USA LLC	6/28/24	V1112002	\$202.00
	<b>67203 General Office Supplies</b>				<b>\$202.00</b>
	67400 Mileage	Kara L. Fields	6/21/24	V1111330	\$13.40
		Kara L. Fields	6/21/24	V1111400	\$220.43
	<b>67400 Mileage</b>				<b>\$233.83</b>
	67403 Activities	Amazon Business	6/7/24	V1108719	\$39.99
		Kara L. Fields	6/21/24	V1111330	\$209.66
		Kara L. Fields	6/21/24	V1111400	\$199.00
	<b>67403 Activities</b>				<b>\$448.65</b>
<b>51006 Veteran Services</b>					<b>\$884.48</b>
52000 SK Lewis Conf Ctr	67716 Other Expenses	MITY-LITE, INC.	6/28/24	V1111402	\$275.00
		Amazon Business	6/28/24	V1111797	\$821.54
	<b>67716 Other Expenses</b>				<b>\$1,096.54</b>
<b>52000 SK Lewis Conf Ctr</b>					<b>\$1,096.54</b>
52001 Std. L&L SC	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/24	V1111490	\$1,063.13
	<b>67403 Activities</b>				<b>\$1,063.13</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	6/21/24	V1111438	\$108.30
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$108.30</b>
<b>52001 Std. L&amp;L SC</b>					<b>\$1,171.43</b>
52002 Food Service	67106 Other Contracted Svs.	Continental Services	6/7/24	V1108725	\$10,689.44
		Continental Services	6/7/24	V1108726	\$358.47
		Continental Services	6/7/24	V1108727	\$354.69

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52002 Food Service	67106 Other Contracted Svs.	Continental Services	6/7/24	V1108729	\$459.75
		Continental Services	6/7/24	V1108730	\$594.98
		Continental Services	6/7/24	V1108731	\$395.78
		Continental Services	6/7/24	V1108732	\$339.60
		Continental Services	6/7/24	V1108733	\$72.00
		Continental Services	6/7/24	V1108814	\$113.97
		Continental Services	6/7/24	V1108851	\$510.00
		Continental Services	6/7/24	V1108852	\$208.38
		Continental Services	6/7/24	V1108853	\$113.97
		Continental Services	6/7/24	V1108854	\$347.80
		Continental Services	6/7/24	V1108855	\$739.50
		Continental Services	6/7/24	V1108856	\$1,435.21
		Continental Services	6/7/24	V1108857	\$1,359.26
		Continental Services	6/14/24	V1109737	\$4,166.67
		Continental Services	6/21/24	V1110015	\$2,557.97
		Continental Services	6/21/24	V1110491	\$461.80
		Continental Services	6/21/24	V1110492	\$113.97
		Continental Services	6/21/24	V1110597	\$407.52
		Continental Services	6/21/24	V1111143	\$2,468.97
		Continental Services	6/21/24	V1111144	\$1,326.45
		Continental Services	6/21/24	V1111145	\$800.46
		Continental Services	6/21/24	V1111151	\$286.32
		Continental Services	6/21/24	V1111152	\$144.74
		Continental Services	6/21/24	V1111153	\$441.75
		Continental Services	6/21/24	V1111154	\$5,846.75
		Continental Services	6/21/24	V1111155	\$194.26
		Continental Services	6/21/24	V1111156	\$208.38
		Continental Services	6/21/24	V1111244	\$439.60
		Continental Services	6/21/24	V1111246	\$1,556.40
		Continental Services	6/21/24	V1111247	\$495.89
		Continental Services	6/21/24	V1111352	\$3,118.00
		Continental Services	6/21/24	V1111363	\$836.47
		Continental Services	6/21/24	V1111364	\$91.20
		Continental Services	6/21/24	V1111365	\$179.85
		Continental Services	6/21/24	V1111366	\$113.97
		Continental Services	6/21/24	V1111367	\$1,155.26

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52002 Food Service	67106 Other Contracted Svs.	Continental Services	6/28/24	V1111991	\$5,034.83
		Continental Services	6/28/24	V1112005	\$685.50
		Continental Services	6/28/24	V1112006	\$300.00
		Continental Services	6/28/24	V1112007	\$600.00
		Continental Services	6/28/24	V1112008	\$427.32
		Continental Services	6/28/24	V1112010	\$849.47
		Continental Services	6/28/24	V1112013	\$2,203.94
		Continental Services	6/28/24	V1112014	\$415.04
		Continental Services	6/28/24	V1112015	\$300.00
		Continental Services	6/28/24	V1112016	\$600.00
		Continental Services	6/28/24	V1112018	\$353.78
		Continental Services	6/28/24	V1112019	\$348.94
		Continental Services	6/28/24	V1112020	\$300.00
		Continental Services	6/28/24	V1112022	\$840.00
		Continental Services	6/28/24	V1112026	\$300.00
		Continental Services	6/28/24	V1112027	\$800.00
	<b>67106 Other Contracted Svs.</b>				<b>\$59,864.27</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	6/28/24	V1112192	\$2,369.79
	<b>67716 Other Expenses</b>				<b>\$2,369.79</b>
<b>52002 Food Service</b>					<b>\$62,234.06</b>
52003 International Activities	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111491	\$150.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$150.00</b>
<b>52003 International Activities</b>					<b>\$150.00</b>
52005 Std. L&L CC	67306 Commencement	Josten's	6/7/24	V1108762	\$2,887.15
	<b>67306 Commencement</b>				<b>\$2,887.15</b>
	67400 Mileage	Colleen A. Hitchings	6/21/24	V1111336	\$33.50
	<b>67400 Mileage</b>				<b>\$33.50</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/24	V1111492	\$91.81
	<b>67403 Activities</b>				<b>\$91.81</b>
<b>52005 Std. L&amp;L CC</b>					<b>\$3,012.46</b>
54000 Career Services	67200 Teaching Supplies	NACE	6/14/24	V1109888	\$675.00
		Lands' End Business	6/28/24	V1111401	\$274.45
		Mahoney & Associates	6/28/24	V1112036	\$1,940.00

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	<b>67200 Teaching Supplies</b>				<b>\$2,889.45</b>
54000 Career Services	67400 Mileage	Robert S. Penkala	6/14/24	V1109735	\$75.04
		Neelam U. Shelat	6/21/24	V1111275	\$12.06
	<b>67400 Mileage</b>				<b>\$87.10</b>
	67401 Professional Dev./Conferences	National Career Development Assoc.	6/7/24	V1108931	\$350.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$350.00</b>
	67407 Dues & Memberships	ACPA College Student Educators Internationa	6/7/24	V1108868	\$209.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111493	\$264.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$473.00</b>
<b>54000 Career Services</b>					<b>\$3,799.55</b>
54001 Transfer Assistance	67400 Mileage	Anna Markiewicz	6/28/24	V1111329	\$13.40
	<b>67400 Mileage</b>				<b>\$13.40</b>
	67401 Professional Dev./Conferences	Anna Markiewicz	6/28/24	V1111329	\$417.22
	<b>67401 Professional Dev./Conferences</b>				<b>\$417.22</b>
<b>54001 Transfer Assistance</b>					<b>\$430.62</b>
54002 Financial Aid	11354 FA Link Suspense	Follett Higher Education Group, LLC	6/21/24	V1111368	-\$8,256.60
	<b>11354 FA Link Suspense</b>				<b>-\$8,256.60</b>
	67400 Mileage	Janette Schocke	6/28/24	V1112009	\$194.30
	<b>67400 Mileage</b>				<b>\$194.30</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111494	\$514.05
	<b>67401 Professional Dev./Conferences</b>				<b>\$514.05</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	6/28/24	V1111496	\$29.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$29.00</b>
<b>54002 Financial Aid</b>					<b>-\$7,519.25</b>
56000 Athletics	67106 Other Contracted Svs.	Ascension St. John Hospital	6/14/24	V1109807	-\$900.00
		Ascension St. John Hospital	6/14/24	V1109810	\$900.00
		Ascension St. John Hospital	6/28/24	V1111792	\$7,772.91
	<b>67106 Other Contracted Svs.</b>				<b>\$7,772.91</b>
	67400 Mileage	Bryan E. Rizzo	6/21/24	V1111267	\$187.60
		Mr. Timothy J. Johnston	6/21/24	V1111343	\$211.72

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	<b>67400 Mileage</b>				<b>\$399.32</b>
56000 Athletics	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111497	\$140.07
	<b>67401 Professional Dev./Conferences</b>				<b>\$140.07</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	6/7/24	V1108579	\$297.10
		Enterprise Rent A Car	6/7/24	V1108580	\$297.10
		Enterprise Rent A Car	6/7/24	V1108581	\$297.10
		Enterprise Rent A Car	6/7/24	V1108649	\$100.00
		Enterprise Rent A Car	6/7/24	V1108650	\$100.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$1,091.30</b>
	67710 National Competition	Ground Travel Specialists Inc.	6/7/24	V1108772	\$6,190.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111498	\$3,208.89
		JP Morgan Chase Bank, W.A.	6/28/24	V1111933	\$660.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111951	\$5,661.72
		JP Morgan Chase Bank, W.A.	6/28/24	V1112063	\$2,077.80
		Ground Travel Specialists Inc.	6/28/24	V1112066	\$16,000.00
	<b>67710 National Competition</b>				<b>\$33,798.41</b>
<b>56000 Athletics</b>					<b>\$43,202.01</b>
57000 Admissions & Outreach	67304 Recruiting	Easy Signs Inc.	6/14/24	V1109968	\$236.17
	<b>67304 Recruiting</b>				<b>\$236.17</b>
	67400 Mileage	Melissa A. Harper	6/7/24	V1106471	\$13.40
		Daryl Singleton, Jr.	6/14/24	V1109921	\$89.98
		Sarah F. Williams	6/14/24	V1109923	\$70.35
		Heidi Schall	6/14/24	V1109925	\$134.00
		Teri R. Pagano	6/21/24	V1111271	\$59.50
	<b>67400 Mileage</b>				<b>\$367.23</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/28/24	V1112017	\$100.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$100.00</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$703.40</b>
57001 Records & Registration	67203 General Office Supplies	John D. Meldrum	6/14/24	V1109930	\$39.53
	<b>67203 General Office Supplies</b>				<b>\$39.53</b>
	67400 Mileage	Aimee B. Adamski	6/21/24	V1111342	\$51.66
	<b>67400 Mileage</b>				<b>\$51.66</b>

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57001 Records & Registration	67403 Activities	John D. Meldrum	6/21/24	V1111278	\$81.30
	<b>67403 Activities</b>				<b>\$81.30</b>
<b>57001 Records &amp; Registration</b>					<b>\$172.49</b>
57002 Student Information Services	67304 Recruiting	Mahoney & Associates	6/14/24	V1109746	\$560.00
	<b>67304 Recruiting</b>				<b>\$560.00</b>
<b>57002 Student Information Services</b>					<b>\$560.00</b>
61000 Board of Trustees	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111499	-\$341.61
	<b>67401 Professional Dev./Conferences</b>				<b>-\$341.61</b>
	67403 Activities	Lands' End Business	6/28/24	V1111369	\$399.10
	<b>67403 Activities</b>				<b>\$399.10</b>
<b>61000 Board of Trustees</b>					<b>\$57.49</b>
61001 President	67400 Mileage	Sharon E. Kowal	6/7/24	V1108843	\$20.10
	<b>67400 Mileage</b>				<b>\$20.10</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111500	-\$94.70
	<b>67401 Professional Dev./Conferences</b>				<b>-\$94.70</b>
	67403 Activities	Lands' End Business	6/28/24	V1111369	\$40.45
		JP Morgan Chase Bank, W.A.	6/28/24	V1111501	\$1,107.97
	<b>67403 Activities</b>				<b>\$1,148.42</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/28/24	V1111507	\$215.97
	<b>67407 Dues &amp; Memberships</b>				<b>\$215.97</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	6/28/24	V1111859	\$106.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$106.00</b>
<b>61001 President</b>					<b>\$1,395.79</b>
61006 IDEA	67106 Other Contracted Svs.	Generation IQ	6/21/24	V1111347	\$3,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$3,000.00</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111861	\$288.75
		James O. Sawyer, IV	6/28/24	V1112100	\$336.41
	<b>67401 Professional Dev./Conferences</b>				<b>\$625.16</b>
<b>61006 IDEA</b>					<b>\$3,625.16</b>
62000 VP Business	67401 Professional Dev./Conferences	MCCBOA	6/14/24	V1109862	\$225.00

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62000 VP Business	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111863	\$2,402.70
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,627.70</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/24	V1111868	\$134.20
	<b>67403 Activities</b>				<b>\$134.20</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	6/28/24	V1111866	\$14.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$14.00</b>
<b>62000 VP Business</b>					<b>\$2,775.90</b>
62002 Strategic & Inst Planning	67106 Other Contracted Svs.	CampusWorks, Inc.	6/14/24	V1109947	\$1,350.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,350.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/24	V1112024	\$373.94
	<b>67403 Activities</b>				<b>\$373.94</b>
<b>62002 Strategic &amp; Inst Planning</b>					<b>\$1,723.94</b>
62003 Finance	67203 General Office Supplies	naviTABS	6/14/24	V1109867	\$114.54
	<b>67203 General Office Supplies</b>				<b>\$114.54</b>
<b>62003 Finance</b>					<b>\$114.54</b>
62005 Administrative Services	67203 General Office Supplies	Printing Supplies USA LLC	6/28/24	V1111997	\$132.00
	<b>67203 General Office Supplies</b>				<b>\$132.00</b>
	67207 Postage	Pitney Bowes Postage by Phone	6/7/24	V1108797	\$10,093.75
	<b>67207 Postage</b>				<b>\$10,093.75</b>
	67605 Equipment Rental & Service	JP Morgan Chase Bank, W.A.	6/28/24	V1111942	\$1,452.67
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$1,452.67</b>
	67713 Freight / Shipping	Federal Express	6/14/24	V1109720	\$12.44
		United Parcel Service	6/28/24	V1112094	\$27.18
	<b>67713 Freight / Shipping</b>				<b>\$39.62</b>
<b>62005 Administrative Services</b>					<b>\$11,718.04</b>
62006 Operations & Safety Ser.	67600 Maintenance & Service	National Time & Signal	6/7/24	V1108648	\$19,225.00
		Macomb County Dept of Roads	6/7/24	V1108741	\$147.42
		Arch Environmental Group	6/7/24	V1108754	\$5,369.28
		MISD Early College	6/7/24	V1108799	\$500.00
		Gallagher Fire Equipment	6/14/24	V1109860	\$450.00
		Gallagher Fire Equipment	6/14/24	V1109861	\$475.00

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62006 Operations & Safety Ser.	67600 Maintenance & Service	Patrizo Microscope LLC	6/28/24	V1112072	\$390.00
		Arch Environmental Group	6/28/24	V1112074	\$11,479.81
		Mettler Toledo, Inc.	6/28/24	V1112075	\$1,223.49
		Patrizo Microscope LLC	6/28/24	V1112077	\$527.00
		Eagle Star Equipment	6/28/24	V1112101	\$165.99
	<b>67600 Maintenance &amp; Service</b>				<b>\$39,952.99</b>
<b>62006 Operations &amp; Safety Ser.</b>					<b>\$39,952.99</b>
62007 Print Shop	67206 Printing Supplies	Central Michigan Paper Co.	6/7/24	V1108788	\$467.08
		Central Michigan Paper Co.	6/14/24	V1109815	\$558.30
		Millcraft Paper Company	6/28/24	V1111338	\$306.18
	<b>67206 Printing Supplies</b>				<b>\$1,331.56</b>
	67605 Equipment Rental & Service	Konica Minolta	6/14/24	V1109725	\$7,394.12
		Konica Minolta	6/21/24	V1111391	\$311.14
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$7,705.26</b>
<b>62007 Print Shop</b>					<b>\$9,036.82</b>
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	6/7/24	V1108869	\$81,941.01
		Blue Cross Blue Shield of Michigan	6/14/24	V1109886	\$242,435.39
		Blue Cross Blue Shield of Michigan	6/28/24	V1111389	<b>-\$163,206.95</b>
		Blue Cross Blue Shield of Michigan	6/28/24	V1112093	\$309,874.45
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$471,043.90</b>
	63213 Tuition Waivers	Donna L. Vitale	6/14/24	V1109871	\$269.00
		Donna L. Vitale	6/14/24	V1109873	\$269.00
		Jennifer L. Jaber	6/14/24	V1109993	\$359.00
		Gary M. Szpotek	6/21/24	V1111261	\$50.00
		Autumn Willard	6/21/24	V1111262	\$125.00
	<b>63213 Tuition Waivers</b>				<b>\$1,072.00</b>
	63223 Health FSA & Cobra Fee	Conexis	6/14/24	V1109883	\$503.70
		HSA Banks	6/14/24	V1109885	\$343.00
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$846.70</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	6/14/24	V1109886	\$1,984.40
		Blue Cross Blue Shield of Michigan	6/28/24	V1112093	\$41,536.87
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$43,521.27</b>
	67100 Prof. Svs.	Plante Moran Realpoint, LLC	6/14/24	V1109894	\$22,500.00

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62008 Gen. Inst.	67100 Prof. Svs.	Plante Moran Realpoint, LLC	6/28/24	V1112092	\$22,500.00
		HR MAP Consulting, LLP	6/28/24	V1112169	\$13,070.00
		HR MAP Consulting, LLP	6/28/24	V1112171	\$13,071.00
	<b>67100 Prof. Svs.</b>				<b>\$71,141.00</b>
	67102 Legal Svs.	Butzel Long	6/14/24	V1109942	\$900.00
		Keller Thoma, P.C.	6/21/24	V1111356	\$10,150.00
	<b>67102 Legal Svs.</b>				<b>\$11,050.00</b>
	67106 Other Contracted Svs.	Governmental Consultant Services Inc	6/7/24	V1108967	\$3,500.00
	<b>67106 Other Contracted Svs.</b>				<b>\$3,500.00</b>
	67117 Higher One Service Fees	BMTX Inc.	6/28/24	V1111980	\$95.00
	<b>67117 Higher One Service Fees</b>				<b>\$95.00</b>
	67400 Mileage	JP Morgan Chase Bank, W.A.	6/28/24	V1111870	\$219.65
	<b>67400 Mileage</b>				<b>\$219.65</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/24	V1111872	\$18.17
	<b>67403 Activities</b>				<b>\$18.17</b>
	67407 Dues & Memberships	Michigan Association of School Boards	6/7/24	V1108783	\$3,150.00
		Chaldean American Chamber of Commer	6/14/24	V1109953	\$200.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$3,350.00</b>
	67701 Fees	MISD Early College	6/21/24	V1111311	\$683.00
	<b>67701 Fees</b>				<b>\$683.00</b>
<b>62008 Gen. Inst.</b>					<b>\$606,540.69</b>
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	6/7/24	V1108639	\$1,222.28
		CenturyLink	6/21/24	V1111324	\$49.98
	<b>66000 Telephones</b>				<b>\$1,272.26</b>
	67400 Mileage	Adam M. Borowsky	6/7/24	V1108735	\$188.14
		Addison Snoddy	6/14/24	V1109915	\$118.72
		Timothy P. Conley	6/21/24	V1111305	\$44.22
		Joseph M. Cristo	6/21/24	V1111326	\$144.98
	<b>67400 Mileage</b>				<b>\$496.06</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111463	\$209.75
		JP Morgan Chase Bank, W.A.	6/28/24	V1111876	\$299.32
	<b>67401 Professional Dev./Conferences</b>				<b>\$509.07</b>

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62009 Infrastructure	67408 Training - In.Ser. & Other	ICT Resources	6/28/24	V1112123	\$8,526.82
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$8,526.82</b>
	67600 Maintenance & Service	Grainger	6/7/24	V1108774	\$340.30
		Fiberstore Inc	6/7/24	V1108792	\$80.00
		Grainger	6/7/24	V1108813	\$403.38
		CDW Government, Inc.	6/21/24	V1111410	\$52.25
		CDW Government, Inc.	6/28/24	V1111803	\$18.14
	<b>67600 Maintenance &amp; Service</b>				<b>\$894.07</b>
<b>62009 Infrastructure</b>					<b>\$11,698.28</b>
62010 VP Human Resources	67106 Other Contracted Svs.	HR Advantage Advisory LLC	6/28/24	V1111774	\$2,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,000.00</b>
	67301 Advertising	Michigan State University/Mi-Herc	6/28/24	V1111802	\$3,481.00
	<b>67301 Advertising</b>				<b>\$3,481.00</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111878	\$240.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$240.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/24	V1111880	\$133.79
		JP Morgan Chase Bank, W.A.	6/28/24	V1111935	\$285.00
	<b>67403 Activities</b>				<b>\$418.79</b>
	67407 Dues & Memberships	Joseph J. Lambert	6/21/24	V1111260	\$135.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$135.00</b>
	67720 Employment - Medical Matters	Concentra Medical Centers	6/28/24	V1112044	\$1,256.00
	<b>67720 Employment - Medical Matters</b>				<b>\$1,256.00</b>
<b>62010 VP Human Resources</b>					<b>\$7,530.79</b>
62014 Exe. Dir. CIT	67400 Mileage	Eric A. Lovell	6/7/24	V1108769	\$54.94
		Michael W. Zimmerman	6/28/24	V1111992	\$60.30
	<b>67400 Mileage</b>				<b>\$115.24</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111882	\$323.80
		Michael W. Zimmerman	6/28/24	V1111992	\$1,461.27
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,785.07</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	6/28/24	V1111885	\$81.37
	<b>67403 Activities</b>				<b>\$81.37</b>

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62014 Exe. Dir. CIT	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	6/28/24	V1111886	\$210.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$210.00</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$2,191.68</b>
62015 Technology	66000 Telephones	Aimee B. Adamski	6/28/24	V1109760	\$178.00
		Anthony J. Allen	6/28/24	V1109761	\$108.00
		Thomas A. Anderson	6/28/24	V1109762	\$108.00
		Elizabeth A. Argiri	6/28/24	V1109763	\$178.00
		Michael J. Balsamo	6/28/24	V1109764	\$178.00
		Paige E. Barnes	6/28/24	V1109765	\$178.00
		David Barnhill	6/28/24	V1109766	\$108.00
		Nathan J. Barrer	6/28/24	V1109767	\$108.00
		Ryan M. Barrer	6/28/24	V1109768	\$178.00
		Michael R. Baysdell	6/28/24	V1109769	\$178.00
		Daniel J. Beckman	6/28/24	V1109770	\$178.00
		Michael A. Berra, Sr.	6/28/24	V1109771	\$108.00
		Christian J. Bonett	6/28/24	V1109772	\$178.00
		Adam M. Borowsky	6/28/24	V1109773	\$178.00
		Benjamin H. Bostic	6/28/24	V1109774	\$178.00
		Eric J. Boyd	6/28/24	V1109775	\$108.00
		Susan R. Boyd	6/28/24	V1109776	\$178.00
		Christopher M. Brockett	6/28/24	V1109777	\$178.00
		Timothy E. Buechel	6/28/24	V1109778	\$108.00
		Timothy M. Busch	6/28/24	V1109779	\$108.00
		Kevin Chandler	6/28/24	V1109780	\$178.00
		Ronald D. Chockley	6/28/24	V1109781	\$178.00
		Michael R. Clore	6/28/24	V1109782	\$178.00
		Bryan V. Cona	6/28/24	V1109783	\$108.00
		Timothy P. Conley	6/28/24	V1109784	\$178.00
		Michael P. Crawley	6/28/24	V1109785	\$108.00
		Joseph M. Cristo	6/28/24	V1109786	\$178.00
		Eric D. Crump	6/28/24	V1109787	\$178.00
		Joshua J. Crump	6/28/24	V1109788	\$108.00
		Douglas E. Dalton	6/28/24	V1109789	\$108.00
		Joline Davis	6/28/24	V1109790	\$178.00
		Chadwick I. Donaldson	6/28/24	V1109791	\$178.00
		Rachel N. Duff	6/28/24	V1109792	\$178.00

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62015 Technology	66000 Telephones	David A. Durst	6/28/24	V1109793	\$108.00
		Kara L. Fields	6/28/24	V1109794	\$178.00
		Jay Fischer, II	6/28/24	V1109795	\$108.00
		David H. Giacona	6/28/24	V1109796	\$178.00
		Jon T. Goltz	6/28/24	V1109797	\$108.00
		Kevin J. Goniwiecha	6/28/24	V1109798	\$178.00
		Anthony F. Greene	6/28/24	V1109800	\$178.00
		Richard A. Gubin	6/28/24	V1109801	\$108.00
		Anthony V. Hackett	6/28/24	V1109802	\$178.00
		Wisnu Harnsakunatai	6/28/24	V1109804	\$178.00
		Guy J. Harvey	6/28/24	V1109805	\$108.00
		Timothy J. Hattley	6/28/24	V1109806	\$108.00
		Christopher G. Horn	6/28/24	V1109808	\$178.00
		Gary S. Houthoofd	6/28/24	V1109809	\$108.00
		Juan J. Hurtado	6/28/24	V1109811	\$108.00
		Nicole Hutchings	6/28/24	V1109813	\$108.00
		Bernard Jacobs	6/28/24	V1109814	\$178.00
		Mechelle E. Jamison	6/28/24	V1109816	\$108.00
		Carrie D. Jeffers	6/28/24	V1109817	\$178.00
		Rickey Jendza	6/28/24	V1109819	\$178.00
		Brian L. Jenuwine	6/28/24	V1109820	\$108.00
		Mark D. Johnson	6/28/24	V1109821	\$178.00
		Walter M. Karczewski, Jr.	6/28/24	V1109823	\$178.00
		Leslie A. Kellogg	6/28/24	V1109824	\$178.00
		Sharon E. Kowal	6/28/24	V1109825	\$108.00
		Martin T. Kroll	6/28/24	V1109826	\$108.00
		Kevin J. LaBonty	6/28/24	V1109827	\$178.00
		Michael J. Lafferty	6/28/24	V1109828	\$178.00
		Dino Lalama	6/28/24	V1109829	\$178.00
		Christopher D. Lane	6/28/24	V1111818	\$178.00
		William J. Leavens	6/28/24	V1111821	\$178.00
		Mr. Brian J. Lemieux	6/28/24	V1111822	\$178.00
		Ted M. Leszkiewicz	6/28/24	V1111823	\$178.00
		Michael J. Lopez	6/28/24	V1111825	\$178.00
		Eric A. Lovell	6/28/24	V1111826	\$178.00
		Gregory C. Macieczni	6/28/24	V1111827	\$108.00

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62015 Technology	66000 Telephones	Glenn Malinowski	6/28/24	V1111828	\$108.00
		James J. McCracken	6/28/24	V1111829	\$178.00
		Michelle L. McGill	6/28/24	V1111831	\$178.00
		Nicole M. McKee	6/28/24	V1111832	\$178.00
		John D. Meldrum	6/28/24	V1111833	\$178.00
		Deborah K. Mende	6/28/24	V1111834	\$178.00
		Narine B. Mirjanian	6/28/24	V1111835	\$178.00
		Moneeb G. Mishack	6/28/24	V1111836	\$108.00
		John K. Morgan	6/28/24	V1111837	\$108.00
		Nicholas W. Moshier	6/28/24	V1111838	\$178.00
		Michael Moyer	6/28/24	V1111839	\$178.00
		Christopher Mulder	6/28/24	V1111840	\$178.00
		Charles Muwonge	6/28/24	V1111841	\$108.00
		Eric O. Myers	6/28/24	V1111842	\$108.00
		Jon T. Neuffer	6/28/24	V1111843	\$178.00
		Jeanne M. Nicol	6/28/24	V1111844	\$178.00
		Jeffrey J. Packett	6/28/24	V1111845	\$178.00
		Sean M. Patrick	6/28/24	V1111846	\$178.00
		Robert S. Penkala	6/28/24	V1111847	\$178.00
		Mr. Joa A. Penzien	6/28/24	V1111848	\$178.00
		Edward N. Place	6/28/24	V1111849	\$108.00
		Kathleen Poindexter	6/28/24	V1111850	\$178.00
		Dr. Paula Primeau	6/28/24	V1111851	\$108.00
		Marie Pritchett	6/28/24	V1111860	\$178.00
		Thomas B. Provencher	6/28/24	V1111862	\$178.00
		Christine L. Quirk	6/28/24	V1111864	\$108.00
		Bryan E. Rizzo	6/28/24	V1111865	\$178.00
		Daniel J. Robertson	6/28/24	V1111867	\$178.00
		Maryann M. Rohrabough	6/28/24	V1111869	\$178.00
		Mr. Scott Roush	6/28/24	V1111871	\$178.00
		James O. Sawyer, IV	6/28/24	V1111873	\$178.00
		Heidi Schall	6/28/24	V1111874	\$178.00
		Mr. William D. Shank	6/28/24	V1111875	\$178.00
		Andrea L. Shaw	6/28/24	V1111877	\$178.00
		Michael D. Simonson	6/28/24	V1111879	\$108.00
		William G. Simonson	6/28/24	V1111881	\$178.00

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62015 Technology	66000 Telephones	Steven C. Smith	6/28/24	V1111883	\$178.00		
		Addison Snoddy	6/28/24	V1111884	\$178.00		
		Jeffrey A. Steele	6/28/24	V1111887	\$178.00		
		Danial R. Swantek	6/28/24	V1111889	\$178.00		
		Patsy M. Tannahill	6/28/24	V1111894	\$33.25		
		Jill M. Thomas-Little	6/28/24	V1111895	\$178.00		
		Joseph W. Ventimiglia	6/28/24	V1111897	\$108.00		
		Carey Wellhausen	6/28/24	V1111899	\$178.00		
		Robert P. Stapler	6/28/24	V1111901	\$108.00		
		David E. Yates	6/28/24	V1111903	\$108.00		
		Thomas P. Zalewski	6/28/24	V1111906	\$178.00		
		Michael W. Zimmerman	6/28/24	V1111907	\$178.00		
		Charles E. Zurawski, Jr.	6/28/24	V1111908	\$178.00		
		<b>66000 Telephones</b>					<b>\$18,199.25</b>
			67106 Other Contracted Svs.	City Events Group	6/7/24	V1108785	\$2,572.00
				Execu-Sys, Ltd.	6/14/24	V1109839	\$7,216.00
				Execu-Sys, Ltd.	6/14/24	V1109840	\$6,952.00
ACI Payments, Inc.	6/14/24			V1109865	\$5,395.84		
Ferrilli	6/14/24			V1109980	\$7,000.00		
Ferrilli	6/14/24			V1109982	\$25,000.00		
Ferrilli	6/21/24			V1111226	\$4,245.00		
RSI Security	6/21/24			V1111259	\$9,563.00		
Sentinel Technologies, Inc.	6/28/24			V1111268	\$2,950.00		
Cerida Investment Corp.	6/21/24			V1111270	\$2,421.99		
Everstream GLC Holding Company LLC	6/21/24			V1111431	\$470.03		
JP Morgan Chase Bank, W.A.	6/28/24			V1111947	\$634.00		
TelNet Worldwide	6/28/24			V1112041	\$2,896.70		
<b>67106 Other Contracted Svs.</b>					<b>\$77,316.56</b>		
	67606 Software Rental	Applied Innovation	6/7/24	V1108739	\$1,887.25		
		OCLC Inc	6/7/24	V1108782	\$4,425.51		
		3D Systems Inc.	6/14/24	V1109914	\$7,707.00		
		Zones, Inc.	6/21/24	V1111168	\$1,020.00		
		Ivanti, Inc.	6/21/24	V1111299	\$12,305.54		
		Applied Innovation	6/21/24	V1111393	\$955.08		
		JP Morgan Chase Bank, W.A.	6/28/24	V1111888	\$339.98		
		JP Morgan Chase Bank, W.A.	6/28/24	V1111917	\$614.00		

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62015 Technology	67606 Software Rental	JP Morgan Chase Bank, W.A.	6/28/24	V1111921	\$977.50
		JP Morgan Chase Bank, W.A.	6/28/24	V1111922	\$17.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111930	\$300.00
		UserWay Inc.	6/28/24	V1112035	\$4,950.00
		Economic Modeling LLC	6/28/24	V1112051	\$24,028.00
	<b>67606 Software Rental</b>				<b>\$59,526.86</b>
<b>62015 Technology</b>					<b>\$155,042.67</b>
62016 CACR	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	6/28/24	V1111916	\$163.23
	<b>67100 Prof. Svs.</b>				<b>\$163.23</b>
<b>62016 CACR</b>					<b>\$163.23</b>
63000 Marketing	67100 Prof. Svs.	Aspire North	6/7/24	V1108755	\$713.52
		Beacon Technologies	6/14/24	V1109712	\$2,785.00
	<b>67100 Prof. Svs.</b>				<b>\$3,498.52</b>
	67203 General Office Supplies	Printing Supplies USA LLC	6/14/24	V1109941	\$947.00
	<b>67203 General Office Supplies</b>				<b>\$947.00</b>
	67301 Advertising	SMZ	6/14/24	V1109938	\$48,206.63
		SMZ	6/14/24	V1109939	\$3,366.00
	<b>67301 Advertising</b>				<b>\$51,572.63</b>
	67400 Mileage	Debra L. Kaszubski	6/7/24	V1108804	\$10.72
		Robert A. Maes, III	6/14/24	V1109879	\$26.80
		Scott A. Menig	6/14/24	V1109967	\$221.10
	<b>67400 Mileage</b>				<b>\$258.62</b>
	67401 Professional Dev./Conferences	Scott A. Menig	6/14/24	V1109967	\$194.35
	<b>67401 Professional Dev./Conferences</b>				<b>\$194.35</b>
	67408 Training - In.Ser. & Other	Scott A. Menig	6/14/24	V1109967	\$54.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$54.00</b>
<b>63000 Marketing</b>					<b>\$56,525.12</b>
63001 MCC Foundation	67203 General Office Supplies	Printing Supplies USA LLC	6/28/24	V1112003	\$202.00
	<b>67203 General Office Supplies</b>				<b>\$202.00</b>
	67400 Mileage	Diane M. Banks	6/14/24	V1109943	\$51.60
		Caitlin M. Williams	6/21/24	V1111263	\$18.10
		Robin L. Norrod	6/21/24	V1111265	\$9.05

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63001 MCC Foundation	67400 Mileage	Theresa L. Fields	6/21/24	V1111331	\$22.45
	<b>67400 Mileage</b>				<b>\$101.20</b>
	67403 Activities	Burke's Sport Haven	6/14/24	V1109924	\$195.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111890	\$283.12
	<b>67403 Activities</b>				<b>\$478.12</b>
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	6/28/24	V1111891	\$945.00
	<b>67404 Seminar Support</b>				<b>\$945.00</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/28/24	V1111892	\$80.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$80.00</b>
<b>63001 MCC Foundation</b>					<b>\$1,806.32</b>
63002 Communications & Public Rel.	67106 Other Contracted Svs.	Metro Audio Visual	6/21/24	V1111485	\$3,295.00
		Metro Audio Visual	6/21/24	V1111486	\$3,295.00
	<b>67106 Other Contracted Svs.</b>				<b>\$6,590.00</b>
	67303 Sponsorships	Crazy Gringo	6/7/24	V1108968	\$1,493.85
	<b>67303 Sponsorships</b>				<b>\$1,493.85</b>
	67400 Mileage	Derrick A. Jones, II	6/21/24	V1111344	\$33.10
	<b>67400 Mileage</b>				<b>\$33.10</b>
<b>63002 Communications &amp; Public Rel.</b>					<b>\$8,116.95</b>
72000 Facilities & Maintenance	67106 Other Contracted Svs.	Verizon Wireless Services	6/14/24	V1109843	\$104.94
		Verizon Wireless Services	6/14/24	V1109946	\$104.94
	<b>67106 Other Contracted Svs.</b>				<b>\$209.88</b>
	67212 Maintenance / Stage Supplies	McNaughton-Mckay Electric Company	6/7/24	V1108949	\$583.72
		Grainger	6/14/24	V1109745	\$116.80
		Grainger	6/14/24	V1109837	\$215.79
		Grainger	6/14/24	V1109986	\$69.52
		Grainger	6/14/24	V1109987	\$152.00
		Grainger	6/14/24	V1109988	\$6.37
		Grainger	6/14/24	V1109989	\$118.14
		Grainger	6/21/24	V1111225	\$47.16
		Grainger	6/21/24	V1111227	\$47.16
		Grainger	6/21/24	V1111230	\$1,087.98
		Grainger	6/21/24	V1111238	\$367.76

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
72000 Facilities & Maintenance	67212 Maintenance / Stage Supplies	Grainger	6/21/24	V1111301	\$973.24	
		Grainger	6/21/24	V1111303	\$165.48	
		Lowe's Home Improvement Warehouse	6/28/24	V1111406	\$107.67	
		Lowe's Home Improvement Warehouse	6/28/24	V1111407	\$56.64	
		Grainger	6/21/24	V1111423	\$9.01	
		Grainger	6/21/24	V1111425	\$56.56	
		Grainger	6/28/24	V1111783	\$36.89	
		Grainger	6/28/24	V1111786	\$240.35	
		Grainger	6/28/24	V1111806	\$15.04	
		Lowe's Home Improvement Warehouse	6/28/24	V1111807	\$151.83	
		Grainger	6/28/24	V1111808	\$237.17	
		Lowe's Home Improvement Warehouse	6/28/24	V1111809	\$10.43	
		Lowe's Home Improvement Warehouse	6/28/24	V1111810	\$435.10	
		Lowe's Home Improvement Warehouse	6/28/24	V1111811	\$34.45	
		Grainger	6/28/24	V1111812	\$45.14	
		Lowe's Home Improvement Warehouse	6/28/24	V1111813	\$113.88	
		Lowe's Home Improvement Warehouse	6/28/24	V1111815	\$74.98	
		Lowe's Home Improvement Warehouse	6/28/24	V1111817	\$37.96	
			Norkan, Inc.	6/28/24	V1112071	\$54.00
			Grainger	6/28/24	V1112137	\$12.36
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$5,680.58</b>	
67225 Carpenter-Main. Supplies		Robert Brooke & Associates	6/21/24	V1111157	\$222.28	
		Robert Brooke & Associates	6/21/24	V1111158	\$251.62	
		Warren Pipe & Supply Co.	6/28/24	V1112164	\$127.15	
	<b>67225 Carpenter-Main. Supplies</b>				<b>\$601.05</b>	
67226 Electrician-Main. Supplies		Wyandotte Electric Supply	6/28/24	V1112147	\$352.50	
		Wyandotte Electric Supply	6/28/24	V1112153	\$645.00	
		K/E Electric Supply	6/28/24	V1112175	\$581.83	
	<b>67226 Electrician-Main. Supplies</b>				<b>\$1,579.33</b>	
67227 Plumber-Main. Supplies		Progressive Plumbing Supply Company	6/7/24	V1108560	\$46.44	
		Progressive Plumbing Supply Company	6/7/24	V1108864	\$410.00	
		The Macomb Group, Inc.	6/28/24	V1112114	\$254.38	
		The Macomb Group, Inc.	6/28/24	V1112115	\$652.12	
		The Macomb Group, Inc.	6/28/24	V1112151	\$384.24	
		Progressive Plumbing Supply Company	6/28/24	V1112152	\$1,750.00	

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72000 Facilities & Maintenance	67227 Plumber-Main. Supplies	The Macomb Group, Inc.	6/28/24	V1112155	\$89.36
		Progressive Plumbing Supply Company	6/28/24	V1112162	\$705.24
		Warren Pipe & Supply Co.	6/28/24	V1112164	\$0.00
	<b>67227 Plumber-Main. Supplies</b>				<b>\$4,291.78</b>
	67228 HVAC-Main. Supplies	Spina Electric Co.	6/28/24	V1112134	\$1,800.00
		Airgas Great Lakes	6/28/24	V1112139	\$121.56
		The Macomb Group, Inc.	6/28/24	V1112154	\$479.14
		Warren Pipe & Supply Co.	6/28/24	V1112164	\$0.00
	<b>67228 HVAC-Main. Supplies</b>				<b>\$2,400.70</b>
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	6/14/24	V1108562	\$20.99
		The Sherwin-Williams Co.	6/7/24	V1108568	\$103.42
		The Sherwin-Williams Co.	6/28/24	V1112165	\$1,700.00
	<b>67231 Painter-Main. Supplies</b>				<b>\$1,824.41</b>
	67403 Activities	Glenn Malinowski	6/7/24	V1108746	\$47.96
		Ms. Qwiyauna B. Ramsey-Coleman	6/28/24	V1112126	\$10.30
	<b>67403 Activities</b>				<b>\$58.26</b>
	67408 Training - In.Ser. & Other	Michael Moyer	6/28/24	V1112083	\$150.00
		Thomas B. Provencher	6/28/24	V1112124	\$59.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$209.00</b>
	67600 Maintenance & Service	AR Repairs Baker's Kneads, Inc.	6/7/24	V1108753	\$598.27
		TK Elevator Corporation	6/28/24	V1112144	\$211.44
		TK Elevator Corporation	6/28/24	V1112146	\$386.10
		TK Elevator Corporation	6/28/24	V1112148	\$1,512.00
		TK Elevator Corporation	6/28/24	V1112149	\$444.32
		TK Elevator Corporation	6/28/24	V1112150	\$639.71
		Papa's Refrigeration Service Co.	6/28/24	V1112161	\$180.00
	<b>67600 Maintenance &amp; Service</b>				<b>\$3,971.84</b>
	67607 Landscaping	Sprinkler Depot Corp	6/14/24	V1109950	\$774.66
		SiteOne Landscape Supply, LLC	6/14/24	V1109955	\$316.67
		SiteOne Landscape Supply, LLC	6/14/24	V1109959	\$43.60
		Altermatt Farms LLC	6/21/24	V1111424	\$3,824.00
	<b>67607 Landscaping</b>				<b>\$4,958.93</b>
	67616 Electrician-Main. & Rep.	National Time & Signal	6/28/24	V1112156	\$123.75
		National Time & Signal	6/28/24	V1112191	\$610.80

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	<b>67616 Electrician-Main. &amp; Rep.</b>				<b>\$734.55</b>
72000 Facilities & Maintenance	67617 Plumber-Main. & Rep.	Dihydro Services Inc	6/28/24	V1111824	\$168.30
		Dihydro Services Inc	6/28/24	V1112166	\$479.00
		Dihydro Services Inc	6/28/24	V1112168	\$474.21
	<b>67617 Plumber-Main. &amp; Rep.</b>				<b>\$1,121.51</b>
	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	6/21/24	V1111235	\$750.00
		Miller-Boldt, Inc.	6/28/24	V1112110	\$34,550.00
		Miller-Boldt, Inc.	6/28/24	V1112112	\$4,685.16
		Miller-Boldt, Inc.	6/28/24	V1112117	\$31,964.00
		Miller-Boldt, Inc.	6/28/24	V1112118	\$1,230.48
		Miller-Boldt, Inc.	6/28/24	V1112120	\$15,069.33
		Miller-Boldt, Inc.	6/28/24	V1112122	\$360.00
		Miller-Boldt, Inc.	6/28/24	V1112127	\$1,653.00
		Miller-Boldt, Inc.	6/28/24	V1112128	\$1,436.80
		H-O-H Water Technology, Inc.	6/28/24	V1112138	\$2,333.33
		Miller-Boldt, Inc.	6/28/24	V1112172	\$3,053.79
		Miller-Boldt, Inc.	6/28/24	V1112186	\$5,966.08
		Miller-Boldt, Inc.	6/28/24	V1112187	\$4,055.08
		Miller-Boldt, Inc.	6/28/24	V1112188	\$810.00
	<b>67618 HVAC-Main. &amp; Rep.</b>				<b>\$107,917.05</b>
	67728 Vehicle Operation	Spencer Oil	6/7/24	V1108734	\$1,260.20
		O'Reilly Automotive, Inc.	6/7/24	V1108736	\$45.05
		O'Reilly Automotive, Inc.	6/7/24	V1108737	\$98.00
		O'Reilly Automotive, Inc.	6/7/24	V1108744	\$53.40
		O'Reilly Automotive, Inc.	6/7/24	V1108745	\$175.52
		Russ Milne Ford Inc.	6/7/24	V1108747	\$117.00
		Amerityre Corporation	6/7/24	V1108791	\$258.38
		MISD Early College	6/7/24	V1108798	-\$500.00
		Ed Rinke Chevrolet BuickyPontiac GMC	6/7/24	V1108836	\$486.80
		North Center Farm Supply, Inc.	6/7/24	V1108866	\$1,239.50
		Spartan Distributors, Inc.	6/7/24	V1108908	\$430.19
		Motion Industries, Inc.	6/14/24	V1109752	\$29.88
		Clean View Auto Wash Inc	6/14/24	V1109926	\$50.00
		Motion Industries, Inc.	6/14/24	V1109934	\$110.02
		Weingartz Supply Co. Inc.	6/14/24	V1109945	\$57.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Facilities & Maintenance	67728 Vehicle Operation	Spencer Oil	6/14/24	V1109952	\$224.72		
		Spencer Oil	6/14/24	V1109954	\$1,329.03		
		O'Reilly Automotive, Inc.	6/14/24	V1109961	\$316.90		
		O'Reilly Automotive, Inc.	6/14/24	V1109962	\$10.58		
		O'Reilly Automotive, Inc.	6/14/24	V1109964	\$31.95		
		Russ Milne Ford Inc.	6/14/24	V1109969	\$108.39		
		O'Reilly Automotive, Inc.	6/14/24	V1109971	\$180.48		
		Russ Milne Ford Inc.	6/21/24	V1111164	\$400.74		
		Spencer Oil	6/28/24	V1111385	\$1,290.88		
		Leslie Tire Service	6/28/24	V1111386	\$640.00		
		Leslie Tire Service	6/28/24	V1111388	\$645.00		
		Foster's Towing	6/21/24	V1111432	\$100.00		
		Leslie Tire Service	6/28/24	V1111931	\$25.00		
		Weingartz Supply Co. Inc.	6/28/24	V1112039	\$47.99		
		Bell Fork Lift, Inc.	6/28/24	V1112125	\$970.00		
		Weingartz Supply Co. Inc.	6/28/24	V1112135	\$775.97		
		North Center Farm Supply, Inc.	6/28/24	V1112136	\$252.60		
			<b>67728 Vehicle Operation</b>				<b>\$11,262.16</b>
		<b>72000 Facilities &amp; Maintenance</b>					<b>\$146,821.03</b>
		73000 Custodial	67105 Custodial Svs.	ABM	6/21/24	V1111223	\$153,688.79
ABM	6/28/24			V1111858	\$4,164.60		
	<b>67105 Custodial Svs.</b>				<b>\$157,853.39</b>		
<b>73000 Custodial</b>					<b>\$157,853.39</b>		
74000 Utilities	66100 Fuel - Heating	Consumers Energy	6/14/24	V1109963	\$23.97		
		Consumers Energy	6/14/24	V1109966	\$899.42		
		Dillon Energy Services Inc	6/21/24	V1111239	\$3,155.45		
		Consumers Energy	6/21/24	V1111307	\$1,304.51		
		Dillon Energy Services Inc	6/21/24	V1111315	\$41,700.00		
		Consumers Energy	6/21/24	V1111319	\$63.32		
		Consumers Energy	6/21/24	V1111346	\$4,470.15		
		Consumers Energy	6/21/24	V1111358	\$6,895.16		
		Consumers Energy	6/21/24	V1111361	\$1,743.19		
		Consumers Energy	6/21/24	V1111414	\$11,876.12		
		Consumers Energy	6/21/24	V1111415	\$65.92		
		Consumers Energy	6/28/24	V1111986	\$133.94		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>66100 Fuel - Heating</b>				<b>\$72,331.15</b>
74000 Utilities	66200 Electricity	Constellation Energy Services, Inc.	6/7/24	V1108779	\$2,607.19
		DTE Energy	6/7/24	V1108838	\$603.00
		DTE Energy	6/7/24	V1108839	\$1,199.04
		DTE Energy	6/7/24	V1108844	\$1,689.67
		DTE Energy	6/7/24	V1108845	\$68.06
		DTE Energy	6/7/24	V1108846	\$478.85
		DTE Energy	6/7/24	V1108847	\$945.14
		DTE Energy	6/7/24	V1108848	\$281.65
		DTE Energy	6/7/24	V1108849	\$22,402.22
		DTE Energy	6/7/24	V1108867	\$20.31
		Constellation Energy Services, Inc.	6/14/24	V1109957	\$1,145.44
		Constellation Energy Services, Inc.	6/14/24	V1109958	\$69,275.20
		Constellation Energy Services, Inc.	6/14/24	V1109960	\$1,682.35
		DTE Energy	6/21/24	V1111272	\$57.54
		DTE Energy	6/21/24	V1111273	\$16,613.85
		Constellation Energy Services, Inc.	6/21/24	V1111276	\$97,504.53
		DTE Energy	6/21/24	V1111348	\$6,439.05
		Constellation Energy Services, Inc.	6/21/24	V1111349	\$9,889.65
		DTE Energy	6/21/24	V1111350	\$177.90
		DTE Energy	6/21/24	V1111355	\$2,536.40
		Constellation Energy Services, Inc.	6/28/24	V1111985	\$3,748.82
	<b>66200 Electricity</b>				<b>\$239,365.86</b>
	66300 Water	Charter Township of Clinton Water & Sewer De	6/14/24	V1109872	\$2,431.80
		Charter Township of Clinton Water & Sewer De	6/14/24	V1109874	\$310.56
		Charter Township of Clinton Water & Sewer De	6/14/24	V1109875	\$3,306.96
		Charter Township of Clinton Water & Sewer De	6/14/24	V1109876	\$5,922.96
		Charter Township of Clinton Water & Sewer De	6/14/24	V1109877	\$1,893.04
		Charter Township of Clinton Water & Sewer De	6/14/24	V1109878	\$613.14
		City of Warren Water Division	6/14/24	V1109896	\$21.57
		City of Warren Water Division	6/14/24	V1109897	\$21.57
		City of Warren Water Division	6/14/24	V1109898	\$21.57
		City of Warren Water Division	6/14/24	V1109900	\$7,241.27
		City of Warren Water Division	6/14/24	V1109903	\$21.57
		City of Warren Water Division	6/14/24	V1109904	\$417.31
		City of Warren Water Division	6/14/24	V1109906	\$5,005.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	6/14/24	V1109908	\$21.57
		City of Warren Water Division	6/14/24	V1109909	\$28.98
		City of Warren Water Division	6/14/24	V1109911	\$165.29
	<b>66300 Water</b>				<b>\$27,444.91</b>
<b>74000 Utilities</b>					<b>\$339,141.92</b>
75000 College Police	67106 Other Contracted Svs.	Michigan State Police	6/14/24	V1109887	\$33.00
		County of Macomb	6/14/24	V1109895	\$4,702.50
	<b>67106 Other Contracted Svs.</b>				<b>\$4,735.50</b>
	67211 Security Supplies	Galls, LLC	6/14/24	V1109736	\$0.00
		Culligan of Ann Arbor/Detroit	6/14/24	V1110002	\$117.47
		Culligan of Ann Arbor/Detroit	6/14/24	V1110003	\$12.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111938	\$1,218.83
		Amazon Business	6/28/24	V1111963	\$210.00
		Galls, LLC	6/28/24	V1112143	\$904.28
	<b>67211 Security Supplies</b>				<b>\$2,462.58</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111893	\$200.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111925	-\$71.70
	<b>67401 Professional Dev./Conferences</b>				<b>\$128.30</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/28/24	V1111896	\$200.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$200.00</b>
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	6/14/24	V1109856	\$97.59
		Culligan of Ann Arbor/Detroit	6/14/24	V1109857	\$13.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1112023	\$84.69
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$195.28</b>
	67729 Uniforms	On Duty Gear, LLC	6/14/24	V1109973	\$119.99
		Marvelous Promotions	6/28/24	V1111332	\$1,105.50
		Nye Uniform Company	6/28/24	V1111334	\$95.95
		On Duty Gear, LLC	6/28/24	V1111374	\$89.99
		On Duty Gear, LLC	6/28/24	V1111375	\$46.99
		Marvelous Promotions	6/28/24	V1112011	\$29.00
		Marvelous Promotions	6/28/24	V1112012	\$48.96
	<b>67729 Uniforms</b>				<b>\$1,536.38</b>
	67735 Contingency	Hero Industries, Inc.	6/21/24	V1111274	\$1,695.00

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	<b>67735 Contingency</b>				<b>\$1,695.00</b>
<b>75000 College Police</b>					<b>\$10,953.04</b>
<b>10 General Fund</b>					<b>\$2,781,892.61</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46303 Ticket Handling Commissions	MCPA Refunds	6/14/24	V1108970	\$5.00
		MCPA Refunds	6/14/24	V1108971	\$5.00
		MCPA Refunds	6/21/24	V1111215	\$5.00
		MCPA Refunds	6/21/24	V1111217	\$5.00
		MCPA Refunds	6/28/24	V1111773	\$5.00
		MCPA Refunds	6/28/24	V1112064	\$6.00
		MCPA Refunds	6/28/24	V1112065	\$5.00
		MCPA Refunds	6/28/24	V1112067	\$5.00
		MCPA Refunds	6/28/24	V1112068	\$5.00
		MCPA Refunds	6/28/24	V1112069	\$6.00
		MCPA Refunds	6/28/24	V1112070	\$5.00
	<b>46303 Ticket Handling Commissions</b>				<b>\$57.00</b>
	46310 Ticket Sales	MCPA Refunds	6/14/24	V1108970	\$113.00
		MCPA Refunds	6/14/24	V1108971	\$226.00
		MCPA Refunds	6/14/24	V1109755	\$104.50
		MCPA Refunds	6/21/24	V1111215	\$183.75
		MCPA Refunds	6/21/24	V1111217	\$144.00
		MCPA Refunds	6/28/24	V1111773	\$113.00
		MCPA Refunds	6/28/24	V1112064	\$169.50
		MCPA Refunds	6/28/24	V1112065	\$51.50
		MCPA Refunds	6/28/24	V1112067	\$154.50
		MCPA Refunds	6/28/24	V1112068	\$51.50
		MCPA Refunds	6/28/24	V1112069	\$112.50
		MCPA Refunds	6/28/24	V1112070	\$156.75
	<b>46310 Ticket Sales</b>				<b>\$1,580.50</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	PRISM Men's Chorus Corporation	6/7/24	V1108828	\$21,244.30
		Manda's Rhythm & Dance	6/14/24	V1109859	\$26,134.90
		Ann Parsley School of Dance	6/21/24	V1111370	\$14,761.36
		Drop Everything and DanceyStudio, Inc.	6/21/24	V1111371	\$21,364.82
		Dancers Edge Studio	6/28/24	V1112047	\$34,417.52
		Raedene's Dance Studio	6/28/24	V1112053	\$3,205.21
		<b>46313 Ticket Net Revenue/Rent Events</b>			
46314 My Booking Protection Fee Rev		Veracity Insurance Solutions, LLC	6/14/24	V1109744	\$1,268.95
		MCPA Refunds	6/28/24	V1112068	\$3.00
<b>46314 My Booking Protection Fee Rev</b>					<b>\$1,271.95</b>
67203 General Office Supplies		Printing Supplies USA LLC	6/14/24	V1109979	\$164.00
<b>67203 General Office Supplies</b>					<b>\$164.00</b>
67212 Maintenance / Stage Supplies		BMI Supply	6/7/24	V1108777	\$664.05
		Steinhoff Piano Service, LLC	6/7/24	V1108859	\$140.00
		Steinhoff Piano Service, LLC	6/14/24	V1109734	\$420.00
		Sweetwater Sound	6/28/24	V1111382	\$3,665.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111898	\$63.58
		Bear Communications, Inc.	6/28/24	V1112145	\$2,496.16
<b>67212 Maintenance / Stage Supplies</b>					<b>\$7,448.79</b>
67300 Public Relations		Amazon Business	6/28/24	V1111964	\$39.98
<b>67300 Public Relations</b>					<b>\$39.98</b>
67301 Advertising		JP Morgan Chase Bank, W.A.	6/28/24	V1111900	\$292.36
		4IMPRINT	6/28/24	V1111955	\$1,166.86
		4IMPRINT	6/28/24	V1111956	\$166.74
		4IMPRINT	6/28/24	V1111957	\$988.47
<b>67301 Advertising</b>					<b>\$2,614.43</b>
67305 Hospitality		LaQuinta Detroit - Utica	6/14/24	V1109747	\$4,296.24
		LaQuinta Detroit - Utica	6/14/24	V1109749	\$1,487.16
		LaQuinta Detroit - Utica	6/14/24	V1109750	\$1,900.26
		JP Morgan Chase Bank, W.A.	6/28/24	V1111902	\$80.29
<b>67305 Hospitality</b>					<b>\$7,763.95</b>
67403 Activities		Verizon Wireless Services	6/7/24	V1108802	\$36.01
		Cathy A. Foltin	6/7/24	V1108805	\$31.98

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	<b>67403 Activities</b>				<b>\$67.99</b>
55001 MCPA	67409 Performer/Speaker Expenses	Lawrence Schultz, Inc.	6/7/24	V1094333	\$15,300.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$15,300.00</b>
	67709 Education/Outreach	All the World's a Stage	6/21/24	V1111378	\$11,500.00
	<b>67709 Education/Outreach</b>				<b>\$11,500.00</b>
	67730 Contract Riders	Pro Audio, Inc.	6/14/24	V1109729	\$1,252.00
		Pro Audio, Inc.	6/14/24	V1109730	\$100.00
		Pro Audio, Inc.	6/14/24	V1109731	\$2,568.00
	<b>67730 Contract Riders</b>				<b>\$3,920.00</b>
	72000 Development	Amazon Business	6/14/24	V1109834	\$306.70
	<b>72000 Development</b>				<b>\$306.70</b>
<b>55001 MCPA</b>					<b>\$173,163.40</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	6/21/24	V1111354	\$1,157.82
		Shelby Wholesale Dist Inc.	6/21/24	V1111360	\$416.94
		Gordon Food Service	6/28/24	V1111793	\$98.36
		Pepsi Bottling Group	6/28/24	V1111993	-\$9.60
		Pepsi Bottling Group	6/28/24	V1111995	\$638.41
		Shelby Wholesale Dist Inc.	6/28/24	V1111996	\$595.98
	<b>67500 Concession Expenses</b>				<b>\$2,897.91</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$2,897.91</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$176,061.31</b>

**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.	67403 Activities	Peninsular Cylinder Co, Inc.	6/7/24	V1108863	\$2,990.00
	<b>67403 Activities</b>				<b>\$2,990.00</b>
<b>13200 Eng. Tech.</b>					<b>\$2,990.00</b>
13300 Technical Education	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/28/24	V1111940	\$949.98

# Macomb Community College Paid Voucher Register

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67200 Teaching Supplies</b>				<b>\$949.98</b>
<b>13300 Technical Education</b>					<b>\$949.98</b>
19009 WCE-BIT	67214 Books & Supplies (students)	Amazon Business	6/7/24	V1108720	\$1,135.43
		Amazon Business	6/7/24	V1108721	\$1,116.61
		Amazon Business	6/7/24	V1108723	\$581.36
		Amazon Business	6/7/24	V1108724	\$1,397.38
		XTL US INC.	6/14/24	V1109936	\$2,249.00
		Sehi Computer Products Inc	6/28/24	V1111372	\$8,099.00
		Amazon Business	6/21/24	V1111418	\$66.48
		JP Morgan Chase Bank, W.A.	6/28/24	V1111929	\$239.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111939	\$79.99
		JP Morgan Chase Bank, W.A.	6/28/24	V1111941	\$581.40
		JP Morgan Chase Bank, W.A.	6/28/24	V1111953	\$505.85
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$16,051.50</b>
<b>19009 WCE-BIT</b>					<b>\$16,051.50</b>
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Tinius Olsen Testing Machine Compan	6/7/24	V1108582	\$66,437.70
		Amazon Business	6/7/24	V1108830	-\$58.19
		AVI-SPL LLC	6/14/24	V1109723	\$3,137.19
		Acadental, Inc.	6/14/24	V1109919	\$6,121.10
		Burkett Restaurant Equipment	6/14/24	V1109944	\$2,481.90
		Enerspect Medical Solutions LLC	6/14/24	V1109977	\$2,685.36
		Elevate Healthcare, Inc.	6/14/24	V1110004	\$1,896.31
		Amazon Business	6/21/24	V1111249	\$424.89
		Johnstone Supply of Detroit	6/21/24	V1111300	\$2,441.68
		ATS Midwest LLC	6/28/24	V1111852	\$92,761.00
		ATS Midwest LLC	6/28/24	V1111853	\$47,910.00
		ATS Midwest LLC	6/28/24	V1111854	\$23,970.00
		ATS Midwest LLC	6/28/24	V1111855	\$8,581.00
		ATS Midwest LLC	6/28/24	V1111856	\$13,736.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111937	\$1,006.87
		John Bowman Chevrolet, Inc.	6/28/24	V1111999	\$17,313.00
		John Bowman Chevrolet, Inc.	6/28/24	V1112000	\$16,199.00
		Biomedix Medical Inc	6/28/24	V1112046	\$6,045.00
		Insight Public Sector	6/28/24	V1112108	\$3,647.34

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$316,737.15</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$316,737.15</b>
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	AVI-SPL LLC	6/28/24	V1111969	\$8,587.11
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$8,587.11</b>
<b>44010 Perkins-Local/MCC Funds</b>					<b>\$8,587.11</b>
44013 Perkins Career & Guidance	67403 Activities	Janice M. Grant	6/7/24	V1108974	\$334.72
		Mr. Matthew D. Rossow	6/14/24	V1109912	\$333.38
		Wallcur, LLC.	6/28/24	V1111392	\$119.13
		VWR Scientific	6/28/24	V1111394	\$32.87
		McKesson Medical-Surgical Governmen	6/28/24	V1111397	\$276.93
		Amazon Business	6/28/24	V1111775	\$39.99
		Amazon Business	6/28/24	V1111794	\$137.54
		Health Care Logistics Inc.	6/28/24	V1111795	\$88.65
		Amazon Business	6/28/24	V1111796	\$26.99
		Amazon Business	6/28/24	V1111857	\$239.89
		JP Morgan Chase Bank, W.A.	6/28/24	V1111934	\$756.95
	<b>67403 Activities</b>				<b>\$2,387.04</b>
<b>44013 Perkins Career &amp; Guidance</b>					<b>\$2,387.04</b>
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Joseph T. Rice	6/7/24	V1108750	\$299.00
		Brian M. Newman	6/7/24	V1108800	\$675.00
		Mary G. Miodowski	6/7/24	V1108801	\$675.00
		Victoria A. Gordon	6/14/24	V1109863	\$2,097.28
	<b>67401 Professional Dev./Conferences</b>				<b>\$3,746.28</b>
<b>44014 Perkins Professional Develop</b>					<b>\$3,746.28</b>
44017 Dean, Eng. & Tech. Education	67214 Books & Supplies (students)	4IMPRINT	6/14/24	V1109830	\$1,330.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$1,330.00</b>
	67403 Activities	4IMPRINT	6/14/24	V1109830	\$84.49
		NC Tool Company Inc	6/21/24	V1111284	\$495.00
	<b>67403 Activities</b>				<b>\$579.49</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$1,909.49</b>
44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	University of Detroit Mercy	6/28/24	V1112132	\$9,368.12
		University of Detroit Mercy	6/28/24	V1112133	\$163,934.03

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67106 Other Contracted Svs.</b>				<b>\$173,302.15</b>
44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	UpToDate, Inc.	6/28/24	V1112195	\$335.00
	<b>67200 Teaching Supplies</b>				<b>\$335.00</b>
	67400 Mileage	Elizabeth A. Gargano	6/7/24	V1108952	\$44.56
		Michelle A. Valin	6/14/24	V1109920	\$326.42
	<b>67400 Mileage</b>				<b>\$370.98</b>
	67401 Professional Dev./Conferences	Michelle A. Valin	6/14/24	V1109920	\$95.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111904	\$399.90
		JP Morgan Chase Bank, W.A.	6/28/24	V1111950	\$1,199.70
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,694.60</b>
	67651 Computer Equipment	National Communications Corp.	6/7/24	V1108827	\$9,655.68
	<b>67651 Computer Equipment</b>				<b>\$9,655.68</b>
	67793 Participant Support Costs	Concentra Medical Centers	6/21/24	V1111304	\$569.00
	<b>67793 Participant Support Costs</b>				<b>\$569.00</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$185,927.41</b>
51001 VP Student Services	67400 Mileage	Valantina Kattoula	6/7/24	V1108834	\$90.72
	<b>67400 Mileage</b>				<b>\$90.72</b>
	67401 Professional Dev./Conferences	Terri L. Weakland	6/7/24	V1108850	\$86.98
	<b>67401 Professional Dev./Conferences</b>				<b>\$86.98</b>
<b>51001 VP Student Services</b>					<b>\$177.70</b>
51004 APEX	66000 Telephones	Stephen M. Couchman	6/28/24	V1109756	\$118.67
		Maureen E. Miller	6/28/24	V1109757	\$118.67
		Jacqueline A. Sarcona	6/28/24	V1109758	\$118.67
		Kathleen R. Stockman	6/28/24	V1109759	\$118.67
	<b>66000 Telephones</b>				<b>\$474.68</b>
	67100 Prof. Svs.	Applied Innovation	6/7/24	V1108728	\$63.74
	<b>67100 Prof. Svs.</b>				<b>\$63.74</b>
	67203 General Office Supplies	GraphiColor Systems Inc.	6/21/24	V1111264	\$499.99
	<b>67203 General Office Supplies</b>				<b>\$499.99</b>
<b>51004 APEX</b>					<b>\$1,038.41</b>
56000 Athletics	67215 Athletic Supplies	Top Cat Sales, LLC	6/7/24	V1108646	\$1,014.00

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67215 Athletic Supplies	Robert D. Anderson, Jr.	6/14/24	V1109992	\$400.00
	<b>67215 Athletic Supplies</b>				<b>\$1,414.00</b>
	67401 Professional Dev./Conferences	St Clair County Comm College	6/14/24	V1109732	\$1,408.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111905	\$181.58
		JP Morgan Chase Bank, W.A.	6/28/24	V1111909	\$34.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111910	\$162.50
		JP Morgan Chase Bank, W.A.	6/28/24	V1111932	\$129.50
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,915.58</b>
	67403 Activities	St Clair County Comm College	6/7/24	V1109710	\$250.00
		Iowa Community College/Athletic Conference	6/14/24	V1109927	\$250.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111911	\$23.98
		JP Morgan Chase Bank, W.A.	6/28/24	V1111928	\$204.45
		Iowa Community College/Athletic Conference	6/28/24	V1112113	\$250.00
	<b>67403 Activities</b>				<b>\$978.43</b>
<b>56000 Athletics</b>					<b>\$4,308.01</b>
62023 Stu & Eco. Initiatives	67400 Mileage	Michael R. Baysdell	6/21/24	V1111228	\$9.65
	<b>67400 Mileage</b>				<b>\$9.65</b>
	67401 Professional Dev./Conferences	Valantina Kattoula	6/7/24	V1108817	\$725.00
		Valantina Kattoula	6/7/24	V1108833	\$498.85
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,223.85</b>
	67408 Training - In.Ser. & Other	Kori Ryan	6/7/24	V1106784	\$150.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$150.00</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$1,383.50</b>
75000 College Police	67404 Seminar Support	U. S. Target, Inc.	6/14/24	V1109965	\$27.22
		Amazon Business	6/21/24	V1111427	\$385.33
	<b>67404 Seminar Support</b>				<b>\$412.55</b>
<b>75000 College Police</b>					<b>\$412.55</b>
<b>30 Restricted Fund</b>					<b>\$546,606.13</b>

**31 Restricted Foundation**

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54218 Race, Place, Class Legacy Prog	67403 Activities	Amazon Business	6/14/24	V1109743	\$954.13
		Displays2Go	6/28/24	V1111789	\$331.09
		Born2spin LLC.	6/28/24	V1111978	\$500.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1112021	\$863.30
	<b>67403 Activities</b>				<b>\$2,648.52</b>
<b>4218 Race, Place, Class Legacy Prog</b>					<b>\$2,648.52</b>
54285 Camp Scrubs Fund	67403 Activities	4IMPRINT	6/28/24	V1111959	\$146.86
	<b>67403 Activities</b>				<b>\$146.86</b>
<b>54285 Camp Scrubs Fund</b>					<b>\$146.86</b>
54300 Fluid Power Action Challenge	67403 Activities	Peninsular Cylinder Co, Inc.	6/7/24	V1108863	\$4,486.00
	<b>67403 Activities</b>				<b>\$4,486.00</b>
<b>54300 Fluid Power Action Challenge</b>					<b>\$4,486.00</b>
<b>31 Restricted Foundation</b>					<b>\$7,281.38</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Ellucian Company, LLC	6/7/24	V1108831	\$600.00
		Beacon Technologies	6/14/24	V1109901	\$1,805.00
		Beacon Technologies	6/14/24	V1109902	\$700.00
		Alcove Insights, LLC	6/14/24	V1109905	\$1,870.00
		RSI Security	6/21/24	V1111314	\$277.50
		Ferrilli	6/21/24	V1111362	\$665.00
	<b>67106 Other Contracted Svs.</b>				<b>\$5,917.50</b>
	67606 Software Rental	TimeClock Plus, LLC	6/7/24	V1108555	<del>-\$35,120.69</del>
		Blackbaud, Inc.	6/7/24	V1108775	\$1,200.00
		TimeClock Plus, LLC	6/7/24	V1108816	\$36,922.96
		Sentinel Technologies, Inc.	6/21/24	V1109889	<del>-\$23,590.01</del>
		Sentinel Technologies, Inc.	6/21/24	V1109890	<del>-\$960.38</del>
		Sentinel Technologies, Inc.	6/14/24	V1109893	\$114,368.52
		Spektrix Incorporated	6/21/24	V1111390	\$3,415.08

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	Sentinel Technologies, Inc.	6/28/24	V1112032	\$25,108.69
	<b>67606 Software Rental</b>				<b>\$121,344.17</b>
	67651 Computer Equipment	TimeClock Plus, LLC	6/14/24	V1108819	-\$2,061.64
		TimeClock Plus, LLC	6/14/24	V1108820	\$4,689.87
		Sentinel Technologies, Inc.	6/21/24	V1109889	-\$70,707.17
		Sentinel Technologies, Inc.	6/21/24	V1109890	-\$2,878.56
		Sentinel Technologies, Inc.	6/21/24	V1109891	\$139,734.72
		Sentinel Technologies, Inc.	6/14/24	V1109893	\$202,847.75
		Saitech Inc	6/21/24	V1111289	\$42,834.00
		Saitech Inc	6/21/24	V1111290	\$53,337.20
		Zones, Inc.	6/28/24	V1111384	\$3,809.13
		Zones, Inc.	6/28/24	V1111396	\$44,490.48
		GovConnection, Inc	6/21/24	V1111420	\$1,574.41
	<b>67651 Computer Equipment</b>				<b>\$417,670.19</b>
	67652 Software	Crayon Software Experts LLC	6/7/24	V1108765	\$467.50
		Crayon Software Experts LLC	6/14/24	V1109733	\$231.75
		Crayon Software Experts LLC	6/21/24	V1111280	\$4.80
		Microsol Resources Corp	6/21/24	V1111308	\$1,080.00
		JP Morgan Chase Bank, W.A.	6/28/24	V1111924	\$600.00
		TimeClock Plus, LLC	6/28/24	V1112033	\$240.00
	<b>67652 Software</b>				<b>\$2,624.05</b>
	67655 AV Equipment	Grainger	6/7/24	V1108812	\$665.59
		Abel Electronics Inc.	6/14/24	V1109833	\$343.09
		Grainger	6/14/24	V1109868	-\$73.92
		Grainger	6/14/24	V1109869	\$228.21
		Grainger	6/14/24	V1109983	\$96.60
		Grainger	6/14/24	V1109985	\$185.50
		Grainger	6/21/24	V1111398	\$148.26
		Grainger	6/21/24	V1111399	\$16.90
		GovConnection, Inc	6/21/24	V1111426	\$4,671.38
		Grainger	6/28/24	V1111777	\$259.58
		Grainger	6/28/24	V1111779	\$55.16
		Abel Electronics Inc.	6/28/24	V1111798	\$400.00
		Digital Age Technologies, Inc	6/28/24	V1111989	\$5,330.00
	<b>67655 AV Equipment</b>				<b>\$12,326.35</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67656 Network & Telecom	F.D. Hayes Electric	6/14/24	V1109846	\$36,752.00
		Sentinel Technologies, Inc.	6/21/24	V1109889	<b>-\$45,437.54</b>
		Sentinel Technologies, Inc.	6/21/24	V1109890	<b>-\$1,849.81</b>
		Sentinel Technologies, Inc.	6/21/24	V1109892	\$5,688.75
		Sentinel Technologies, Inc.	6/14/24	V1109893	\$175,846.76
		Micro Wise, Inc.	6/28/24	V1111373	\$13,175.00
		Sentinel Technologies, Inc.	6/28/24	V1112097	\$9,481.25
		<b>67656 Network &amp; Telecom</b>			
<b>62015 Technology</b>					<b>\$753,538.67</b>
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	6/7/24	V1108758	\$72,813.00
		Barton Malow Company	6/28/24	V1111972	\$72,813.00
<b>67100 Prof. Svs.</b>					<b>\$145,626.00</b>
	67104 Architect Fees	Integrated DesignySolutions, LLC	6/7/24	V1108763	\$36,357.30
		Integrated DesignySolutions, LLC	6/7/24	V1108764	\$41,538.00
		Integrated DesignySolutions, LLC	6/7/24	V1108766	\$18,519.80
		Integrated DesignySolutions, LLC	6/7/24	V1108767	\$6,820.00
		Integrated DesignySolutions, LLC	6/7/24	V1108768	\$5,481.00
		Integrated DesignySolutions, LLC	6/21/24	V1111214	\$10,962.00
		Integrated DesignySolutions, LLC	6/28/24	V1112080	\$1,256.00
		Integrated DesignySolutions, LLC	6/28/24	V1112082	\$7,329.00
		Integrated DesignySolutions, LLC	6/28/24	V1112084	\$5,190.00
		Integrated DesignySolutions, LLC	6/28/24	V1112095	\$12,330.00
		Integrated DesignySolutions, LLC	6/28/24	V1112096	\$33,525.00
		Integrated DesignySolutions, LLC	6/28/24	V1112098	\$361.25
		Integrated DesignySolutions, LLC	6/28/24	V1112099	\$2,000.00
		Integrated DesignySolutions, LLC	6/28/24	V1112103	\$5,410.00
		Integrated DesignySolutions, LLC	6/28/24	V1112104	\$16,762.50
		<b>67104 Architect Fees</b>			
	67603 Construction	Wyandotte Electric Supply	6/21/24	V1107864	\$1,184.91
		Abel Electronics Inc.	6/7/24	V1108717	\$198,339.00
		The Sheer Shop	6/7/24	V1108738	\$1,370.00
		Wyandotte Electric Supply	6/7/24	V1108748	\$1,150.00
		Grader Farms Inc	6/7/24	V1108749	\$8,400.00
		Barton Malow Company	6/7/24	V1108756	\$28,547.87
		Barton Malow Company	6/7/24	V1108757	\$208,324.28

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67603 Construction	Barton Malow Company	6/7/24	V1108759	\$34,437.73		
		Barton Malow Company	6/7/24	V1108760	\$3,297.18		
		Barton Malow Company	6/7/24	V1108770	\$178,254.35		
				Knight Watch Inc.	6/7/24	V1108808	\$601.00
				Barton Malow Company	6/7/24	V1108825	\$30,207.69
				Barton Malow Company	6/21/24	V1111216	\$256,742.85
				E.L. Electrical Contracting, Inc.	6/21/24	V1111218	\$168,750.00
				Knight Watch Inc.	6/21/24	V1111222	\$1,582.00
				Wyandotte Electric Supply	6/21/24	V1111232	\$259.44
				Wyandotte Electric Supply	6/21/24	V1111233	-\$598.36
				Wyandotte Electric Supply	6/21/24	V1111234	-\$526.26
				Team Equipment Company	6/21/24	V1111237	\$359.75
				Purvis & Foster, Inc.	6/21/24	V1111248	\$6,471.00
				Purvis & Foster, Inc.	6/21/24	V1111250	\$74,916.00
				Sprinkler Depot Corp	6/21/24	V1111251	\$840.36
				Washington Elevator Co.	6/21/24	V1111253	\$208.75
				Ray Wiegand's Nursery, Inc.	6/21/24	V1111254	\$808.50
				Ryan Building Materials	6/21/24	V1111294	\$1,713.95
				Sprinkler Depot Corp	6/28/24	V1111383	\$304.25
				Barton Malow Company	6/28/24	V1111800	\$44,057.90
				Barton Malow Company	6/28/24	V1111970	\$29,948.60
				Barton Malow Company	6/28/24	V1111971	\$50,578.95
				Barton Malow Company	6/28/24	V1111973	\$66,761.21
				Barton Malow Company	6/28/24	V1111974	\$53,579.47
				Barton Malow Company	6/28/24	V1111975	\$7,551.92
				Barton Malow Company	6/28/24	V1111976	\$87,500.25
				Miller-Boldt, Inc.	6/28/24	V1112073	\$25,500.00
				ASI Signage Innovations	6/28/24	V1112076	\$21,942.38
				Ryan Building Materials	6/28/24	V1112089	\$548.79
				Four Seasons Concrete Products	6/28/24	V1112129	\$3,206.00
				Four Seasons Concrete Products	6/28/24	V1112130	-\$30.00
			<b>67603 Construction</b>				<b>\$1,597,091.71</b>
			67604 Site Development	Bayshore Enterprises, Inc	6/28/24	V1112078	\$31,297.60
	<b>67604 Site Development</b>				<b>\$31,297.60</b>		
	67608 General Condition Items	Barton Malow Company	6/7/24	V1108756	\$1,895.40		
		Barton Malow Company	6/7/24	V1108759	\$1,038.02		

**Macomb Community College  
Paid Voucher Register**

Check date between 06/01/2024 & 06/30/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67608 General Condition Items	Barton Malow Company	6/21/24	V1111216	\$1,728.14
		Barton Malow Company	6/28/24	V1111800	\$168.70
		Barton Malow Company	6/28/24	V1111970	\$1,216.37
		Barton Malow Company	6/28/24	V1111973	\$95.00
		Barton Malow Company	6/28/24	V1111976	\$5,809.46
		<b>67608 General Condition Items</b>			
	67650 Furniture, Equipment, Fixtures	Greene Manufacturing Inc.	6/7/24	V1108807	\$2,675.00
		Insight Public Sector	6/14/24	V1109991	\$13,920.00
		Insight Public Sector	6/14/24	V1110006	-\$0.96
		Insight Public Sector	6/14/24	V1110007	\$208,989.56
		Echo Healthcare	6/28/24	V1112050	\$23,975.00
		RoboVent Solutions Group, Inc.	6/28/24	V1112081	\$10,723.00
		Kerr Pump & Supply	6/28/24	V1112107	\$1,687.00
		<b>67650 Furniture, Equipment, Fixtures</b>			
	67735 Contingency	Knight Watch Inc.	6/7/24	V1108761	\$8,167.45
		Knight Watch Inc.	6/21/24	V1111428	\$2,034.00
	<b>67735 Contingency</b>				<b>\$10,201.45</b>
<b>78006 General Capital Projects</b>					<b>\$2,261,978.30</b>
<b>40 Plant Fund</b>					<b>\$3,015,516.97</b>

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62000 VP Business	67650 Furniture, Equipment, Fixtures	MITY-LITE, INC.	6/7/24	V1108964	\$2,810.00
		Gorno Ford, LLC	6/14/24	V1109929	\$50,402.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$53,212.00</b>
<b>62000 VP Business</b>					<b>\$53,212.00</b>
78001 Maintenance & Replacement	67650 Furniture, Equipment, Fixtures	Follett Higher Education Group, LLC	6/21/24	V1111312	\$190,155.61
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$190,155.61</b>
<b>78001 Maintenance &amp; Replacement</b>					<b>\$190,155.61</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 06/01/2024 & 06/30/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>41 Maintenance &amp; Replacement</b>					<b>\$243,367.61</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67106 Other Contracted Svs.	Kevin B. Smith	6/28/24	V1112176	\$160.00
		Northern Michigan Law Enforcement Training	6/28/24	V1112178	\$10,058.33
	<b>67106 Other Contracted Svs.</b>				<b>\$10,218.33</b>
	67200 Teaching Supplies	Jay's Septic Tank Service	6/7/24	V1108778	\$140.00
		Enterprise Rent A Car	6/7/24	V1108781	\$685.42
		Sirchie Acquisition Co. LLC	6/21/24	V1111166	\$899.00
		U. S. Target, Inc.	6/28/24	V1112177	\$282.70
		Vance Outdoors, Inc.	6/28/24	V1112185	\$698.64
	<b>67200 Teaching Supplies</b>				<b>\$2,705.76</b>
	67203 General Office Supplies	Michael A. Ciaramitaro	6/21/24	V1111341	\$58.47
	<b>67203 General Office Supplies</b>				<b>\$58.47</b>
	67403 Activities	Lucas A. Fisher	6/28/24	V1112109	\$320.00
	<b>67403 Activities</b>				<b>\$320.00</b>
<b>12405 Police Training Center</b>					<b>\$13,302.56</b>
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	6/7/24	V1108858	\$800.00
	<b>67106 Other Contracted Svs.</b>				<b>\$800.00</b>
<b>19008 WCE - EAT</b>					<b>\$800.00</b>
19009 WCE-BIT	67400 Mileage	Jacqueline M. Diamond	6/21/24	V1111459	\$245.89
		Jacqueline M. Diamond	6/28/24	V1111799	\$142.71
	<b>67400 Mileage</b>				<b>\$388.60</b>
	67401 Professional Dev./Conferences	Jacqueline M. Diamond	6/21/24	V1111459	\$15.00
		Jacqueline M. Diamond	6/28/24	V1111799	\$15.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$30.00</b>
	67734 Testing/Assesment	Ramsay Corporation	6/21/24	V1111321	\$560.00
		Nocti Business Solutions	6/21/24	V1111434	\$270.00

**Macomb Community College  
Paid Voucher Register**

Check date between 06/01/2024 & 06/30/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67734 Testing/Assesment	Nocti Business Solutions	6/21/24	V1111436	\$45.00
		Nocti Business Solutions	6/21/24	V1111437	\$45.00
		Ramsay Corporation	6/28/24	V1111804	\$560.00
		ACT, Inc.	6/28/24	V1111830	\$3,675.00
		ACT, Inc.	6/28/24	V1111960	\$412.50
	<b>67734 Testing/Assesment</b>				<b>\$5,567.50</b>
<b>19009 WCE-BIT</b>					<b>\$5,986.10</b>
42000 Public Service Institute	67214 Books & Supplies (students)	4IMPRINT	6/28/24	V1111958	\$1,195.52
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$1,195.52</b>
<b>42000 Public Service Institute</b>					<b>\$1,195.52</b>
44016 Dean, Business & IT	67400 Mileage	Philip J. Ruggeri	6/14/24	V1109917	\$19.43
	<b>67400 Mileage</b>				<b>\$19.43</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$19.43</b>
61005 Strategic Fund	67100 Prof. Svs.	Plante & Moran, PLLC	6/14/24	V1109845	\$3,290.00
		Plante & Moran, PLLC	6/14/24	V1109848	\$1,855.00
		Plante & Moran, PLLC	6/21/24	V1111257	\$7,221.25
	<b>67100 Prof. Svs.</b>				<b>\$12,366.25</b>
	67304 Recruiting	JP Morgan Chase Bank, W.A.	6/28/24	V1111912	\$271.74
	<b>67304 Recruiting</b>				<b>\$271.74</b>
	67400 Mileage	Michael R. Baysdell	6/14/24	V1109998	\$34.57
		Michael R. Baysdell	6/14/24	V1110000	\$79.06
		Michael R. Baysdell	6/21/24	V1111228	\$38.06
	<b>67400 Mileage</b>				<b>\$151.69</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/28/24	V1111913	\$917.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$917.00</b>
<b>61005 Strategic Fund</b>					<b>\$13,706.68</b>
62023 Stu & Eco. Initiatives	67400 Mileage	Donald Hutchison	6/7/24	V1108973	\$48.78
	<b>67400 Mileage</b>				<b>\$48.78</b>
	67401 Professional Dev./Conferences	Donald Hutchison	6/7/24	V1108973	\$379.84
	<b>67401 Professional Dev./Conferences</b>				<b>\$379.84</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$428.62</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 06/01/2024 & 06/30/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>60 Designated Fund</b>					<b>\$35,438.91</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Allgraphics Corporation	6/7/24	V1108718	\$1,410.00
		Claudette A. Wizniuk	6/21/24	V1111313	\$114.95
	<b>67403 Activities</b>				<b>\$1,524.95</b>
<b>30001 St. Clair Water Festival</b>					<b>\$1,524.95</b>
52004 Student Clubs & Activities	21305 Expenditures	Carl M. Schafer	6/7/24	V1108862	\$8,287.00
		Cory Ward	6/14/24	V1109931	\$80.19
		JP Morgan Chase Bank, W.A.	6/28/24	V1111914	\$75.00
	<b>21305 Expenditures</b>				<b>\$8,442.19</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$8,442.19</b>
54015 Private Awards	49903 Other Revenue	CWA Staff Union	6/7/24	V1037975	\$1,000.00
	<b>49903 Other Revenue</b>				<b>\$1,000.00</b>
<b>54015 Private Awards</b>					<b>\$1,000.00</b>
<b>90 Agency Fund</b>					<b>\$10,967.14</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	David Awong, Jr.	6/14/24	V1109970	\$450.00
		Cracklewood Golf Club	6/21/24	V1111221	\$7,157.00
		Timothy J. Waeiss	6/21/24	V1111488	\$332.51
		JP Morgan Chase Bank, W.A.	6/28/24	V1111915	\$726.19
	<b>67403 Activities</b>				<b>\$8,665.70</b>
<b>80000 MCC Fdn Programs</b>					<b>\$8,665.70</b>

## Macomb Community College Paid Voucher Register

Check date between 06/01/2024 & 06/30/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
82002 Foundation Advancement Fee	67403 Activities	Eaton Cummings Group Partnership	6/21/24	V1111335	\$1,243.30
	<b>67403 Activities</b>				<b>\$1,243.30</b>
<b>82002 Foundation Advancement Fee</b>					<b>\$1,243.30</b>
<b>91 MCC Foundation</b>					<b>\$9,909.00</b>

**Grand Total                    \$6,827,041.06**