

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2024 & 07/31/2024

**10 General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11354 FA Link Suspense	Follett Higher Education Group, LLC	7/19/24	V1113835	\$3,388.66
		Textbook Brokers	7/19/24	V1113929	\$32,124.81
	<b>11354 FA Link Suspense</b>				<b>\$35,513.47</b>
11355 Bookstore Suspense	11355 Bookstore Suspense	Follett Higher Education Group, LLC	7/12/24	V1113470	\$3,405.00
		Follett Higher Education Group, LLC	7/12/24	V1113586	\$7,430.24
		Follett Higher Education Group, LLC	7/12/24	V1113596	\$945.75
		Follett Higher Education Group, LLC	7/12/24	V1113598	\$791.00
		Follett Higher Education Group, LLC	7/12/24	V1113599	\$6,609.95
		Follett Higher Education Group, LLC	7/12/24	V1113601	\$2,796.00
		Follett Higher Education Group, LLC	7/12/24	V1113602	\$1,090.24
			<b>11355 Bookstore Suspense</b>		
11400 General Office Supplies	11400 General Office Supplies	Staples Advantage	7/5/24	V1111176	\$1,613.92
		Veritiv Operating Company	7/5/24	V1112466	-\$28.52
		Veritiv Operating Company	7/5/24	V1112472	\$898.38
		AIA Corporation	7/12/24	V1113447	\$3,683.00
		Veritiv Operating Company	7/19/24	V1114005	\$7.50
		All-Phase Electric Supply	7/26/24	V1114285	\$1,725.00
			<b>11400 General Office Supplies</b>		
11917 Prepaid Credit Card Suspense	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	7/5/24	V1112442	-\$209.75
		JP Morgan Chase Bank, W.A.	7/26/24	V1114261	-\$294.53
		JP Morgan Chase Bank, W.A.	7/26/24	V1114266	-\$53.37
		JP Morgan Chase Bank, W.A.	7/26/24	V1114453	\$1,838.79
		JP Morgan Chase Bank, W.A.	7/26/24	V1114455	\$169.00
			<b>11917 Prepaid Credit Card Suspense</b>		
11920 Purchase Order Prepaid Expense	11920 Purchase Order Prepaid Expense	J&J Collision	7/5/24	V1112444	-\$8,415.00
	<b>11920 Purchase Order Prepaid Expense</b>				<b>-\$8,415.00</b>
21103 Tax Tribunal Liability	21103 Tax Tribunal Liability	Macomb County Treasurer	7/12/24	V1113635	\$7,627.39
	<b>21103 Tax Tribunal Liability</b>				<b>\$7,627.39</b>
21133 Long Term Disability	21133 Long Term Disability	Life Insurance Company of North Ame	7/5/24	V1112572	\$79,260.79
		Life Insurance Company of North Ame	7/26/24	V1114284	\$20,617.50
	<b>21133 Long Term Disability</b>				<b>\$99,878.29</b>
21137 403(b)	21137 403(b)	TIAA-CREF as Agent for JPM	7/5/24	V1112595	\$17,944.67

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00000 General	21137 403(b)	TSACG Common Remitting	7/5/24	V1112596	\$97,180.54
		TIAA-CREF as Agent for JPM	7/19/24	V1114029	\$18,009.94
		TSACG Common Remitting	7/19/24	V1114032	\$96,539.46
	<b>21137 403(b)</b>				<b>\$229,674.61</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	7/19/24	V1114036	\$2,343.66
	<b>21139 Clerical Dues</b>				<b>\$2,343.66</b>
	21140 Faculty Dues	MCCFO, Treasurer	7/5/24	V1112597	\$89.68
		MCCFO, Treasurer	7/19/24	V1114035	\$291.84
	<b>21140 Faculty Dues</b>				<b>\$381.52</b>
	21141 STA Dues	Michigan AFSCME Council #25	7/19/24	V1114033	\$5,202.90
	<b>21141 STA Dues</b>				<b>\$5,202.90</b>
	21142 Maintenance/Operational Dues	MCCCOPA	7/19/24	V1114041	\$580.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$580.00</b>
	21143 Administration Dues	MCAAP/UAW	7/5/24	V1112591	\$2,681.66
		MCAAP/UAW	7/19/24	V1114040	\$2,674.42
	<b>21143 Administration Dues</b>				<b>\$5,356.08</b>
	21144 Public Safety Dues	Police Officers Labor Council	7/5/24	V1112598	\$954.00
	<b>21144 Public Safety Dues</b>				<b>\$954.00</b>
	21146 Command Officers Dues	Police Officers Labor Council	7/19/24	V1114037	\$231.90
	<b>21146 Command Officers Dues</b>				<b>\$231.90</b>
	21149 Friend of the Court	MISDU	7/5/24	V1112592	\$2,281.61
		MISDU	7/19/24	V1114038	\$2,236.55
	<b>21149 Friend of the Court</b>				<b>\$4,518.16</b>
	21151 Tax Levy Withholding	David B. Forest, P.C.	7/5/24	V1112588	\$417.02
		Chapter 13 Trustee	7/5/24	V1112589	\$1,852.82
		Weber & Olcese, P.L.C.	7/5/24	V1112594	\$478.10
		David B. Forest, P.C.	7/19/24	V1114025	\$415.41
		Weber & Olcese, P.L.C.	7/19/24	V1114026	\$478.10
		Chapter 13 Trustee	7/19/24	V1114028	\$1,852.82
	<b>21151 Tax Levy Withholding</b>				<b>\$5,494.27</b>
	21155 Public Safety Fund	MCPOA Fund	7/5/24	V1112599	\$36.00
		MCPOA Fund	7/19/24	V1114039	\$36.00

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	<b>21155 Public Safety Fund</b>				<b>\$72.00</b>
00000 General	21158 Dental	Delta Dental Plan of Michigan	7/5/24	V1112533	\$63,869.91
		Delta Dental Plan of Michigan	7/26/24	V1114385	\$63,053.12
	<b>21158 Dental</b>				<b>\$126,923.03</b>
	21160 ORP	TIAA-CREF as Agent for JPM	7/19/24	V1114029	\$103,781.79
	<b>21160 ORP</b>				<b>\$103,781.79</b>
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	7/19/24	V1114034	\$980.34
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$980.34</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	7/5/24	V1112584	\$6,370.79
		Association of Adjunct	7/19/24	V1114030	\$5,480.84
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$11,851.63</b>
	21174 Optical	Blue Cross Blue Shield of Michigan	7/12/24	V1113494	\$14,495.44
	<b>21174 Optical</b>				<b>\$14,495.44</b>
	21175 Health Savings Account	HSA Banks	7/5/24	V1112593	\$70,250.49
		HSA Banks	7/19/24	V1114031	\$66,379.71
	<b>21175 Health Savings Account</b>				<b>\$136,630.20</b>
	21178 HMO	Blue Care Network of Michigan	7/19/24	V1113970	\$41,727.52
	<b>21178 HMO</b>				<b>\$41,727.52</b>
	21179 Aflac	Aflac Group	7/12/24	V1113593	\$10,116.92
	<b>21179 Aflac</b>				<b>\$10,116.92</b>
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	7/19/24	V1112582	\$6,683.43
		Health Care Cost Management, Inc.	7/19/24	V1114027	\$6,663.43
	<b>21180 FSA Withholding Account</b>				<b>\$13,346.86</b>
	21181 Short Term Disability	Life Insurance Company of North Ame	7/26/24	V1114284	\$30,300.24
	<b>21181 Short Term Disability</b>				<b>\$30,300.24</b>
	21182 Life Insurance	Life Insurance Company of North Ame	7/26/24	V1114284	\$25,410.37
	<b>21182 Life Insurance</b>				<b>\$25,410.37</b>
	21183 AD&D Insurance	Life Insurance Company of North Ame	7/26/24	V1114284	\$150.27
	<b>21183 AD&amp;D Insurance</b>				<b>\$150.27</b>
	21184 Supplemental Life Insurance	Life Insurance Company of North Ame	7/26/24	V1114284	\$4,015.75
	<b>21184 Supplemental Life Insurance</b>				<b>\$4,015.75</b>

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<b>00000 General</b>					<b>\$941,561.21</b>
11101 Music	67106 Other Contracted Svs.	Steinhoff Piano Service, LLC	7/12/24	V1113527	\$660.00
	<b>67106 Other Contracted Svs.</b>				<b>\$660.00</b>
	67200 Teaching Supplies	Dance Sophisticates, Inc.	7/5/24	V1112481	\$623.70
		J. W. Pepper & Son, Inc.	7/5/24	V1112482	\$28.80
		J. W. Pepper & Son, Inc.	7/12/24	V1113656	\$65.00
		J. W. Pepper & Son, Inc.	7/12/24	V1113657	\$111.99
		J. W. Pepper & Son, Inc.	7/12/24	V1113658	\$106.00
	<b>67200 Teaching Supplies</b>				<b>\$935.49</b>
<b>11101 Music</b>					<b>\$1,595.49</b>
11103 Art	67218 Art Teaching Supplies	Linde Gas & Equipment Inc.	7/5/24	V1112490	\$375.41
		Grainger	7/12/24	V1113673	\$32.00
	<b>67218 Art Teaching Supplies</b>				<b>\$407.41</b>
<b>11103 Art</b>					<b>\$407.41</b>
11400 Math	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/26/24	V1114238	\$9.97
	<b>67200 Teaching Supplies</b>				<b>\$9.97</b>
<b>11400 Math</b>					<b>\$9.97</b>
11500 Science	67200 Teaching Supplies	Fisher Scientific	7/5/24	V1107362	\$89.32
		Fisher Scientific	7/5/24	V1107557	\$343.70
		Fisher Scientific	7/5/24	V1107971	\$361.69
		Fisher Scientific	7/5/24	V1108007	\$90.79
		Fisher Scientific	7/5/24	V1108008	\$320.81
		Fisher Scientific	7/5/24	V1108573	\$62.21
		Fisher Scientific	7/5/24	V1108574	\$143.68
		Fisher Scientific	7/5/24	V1108575	\$62.21
		Fisher Scientific	7/5/24	V1108607	\$97.23
		Fisher Scientific	7/5/24	V1108608	\$217.95
		Fisher Scientific	7/5/24	V1108610	\$108.66
		Fisher Scientific	7/5/24	V1109849	\$135.00
		Carolina Biological Supply Company	7/5/24	V1112436	\$123.56
		Carolina Biological Supply Company	7/12/24	V1113653	\$864.24
		Carolina Biological Supply Company	7/12/24	V1113665	\$287.21
		Carolina Biological Supply Company	7/12/24	V1113670	\$212.08

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11500 Science	67200 Teaching Supplies	Staples Advantage	7/26/24	V1113789	\$146.11		
		VWR Scientific	7/26/24	V1113958	\$43.74		
		Carolina Biological Supply Company	7/19/24	V1113996	\$92.53		
		JP Morgan Chase Bank, W.A.	7/26/24	V1114120	\$50.66		
		JP Morgan Chase Bank, W.A.	7/26/24	V1114121	\$6.38		
		Carolina Biological Supply Company	7/26/24	V1114426	\$158.36		
		<b>67200 Teaching Supplies</b>					<b>\$4,018.12</b>
67205 Teach. Supp.-Phys. Science	67205 Teach. Supp.-Phys. Science	Fisher Scientific	7/5/24	V1109799	\$397.08		
		Fisher Scientific	7/5/24	V1109812	\$338.98		
		Fisher Scientific	7/5/24	V1112141	\$554.74		
		Fisher Scientific	7/5/24	V1112142	\$492.22		
		<b>67205 Teach. Supp.-Phys. Science</b>					<b>\$1,783.02</b>
<b>11500 Science</b>					<b>\$5,801.14</b>		
12100 Business	67200 Teaching Supplies	Staples Advantage	7/5/24	V1111178	\$42.31		
		Brian M. Newman	7/12/24	V1113605	\$99.19		
		<b>67200 Teaching Supplies</b>					<b>\$141.50</b>
67203 General Office Supplies	67203 General Office Supplies	Staples Advantage	7/5/24	V1111180	\$100.05		
		<b>67203 General Office Supplies</b>					<b>\$100.05</b>
<b>12100 Business</b>					<b>\$241.55</b>		
12101 Center for Innov. & Entrep.	67203 General Office Supplies	Staples Advantage	7/26/24	V1113790	\$140.00		
		<b>67203 General Office Supplies</b>					<b>\$140.00</b>
		67403 Activities	ISCG	7/12/24	V1113685	\$364.46	
<b>67403 Activities</b>					<b>\$364.46</b>		
<b>12101 Center for Innov. &amp; Entrep.</b>					<b>\$504.46</b>		
12300 Information Management	67203 General Office Supplies	Staples Advantage	7/5/24	V1111181	\$188.28		
		<b>67203 General Office Supplies</b>					<b>\$188.28</b>
<b>12300 Information Management</b>					<b>\$188.28</b>		
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	American 3B Scientific, L.P.	7/5/24	V1112453	\$190.99		
		<b>67200 Teaching Supplies</b>					<b>\$190.99</b>
		67203 General Office Supplies	Staples Advantage	7/5/24	V1111182	\$39.41	
		Staples Advantage	7/26/24	V1113791	\$60.95		

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	<b>67203 General Office Supplies</b>				<b>\$100.36</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$291.35</b>
12404 Fire Training Center	67200 Teaching Supplies	Ajax Tool Works, Inc.	7/5/24	V1112462	\$154.21
		Brendel's Septic Tank Service, LLC	7/5/24	V1112496	\$120.00
		Nicholas A. Candela	7/19/24	V1113883	\$296.00
		NFPA	7/19/24	V1113932	\$225.00
		International Society of Fire Service Instructors	7/26/24	V1114335	\$2,225.00
	<b>67200 Teaching Supplies</b>				<b>\$3,020.21</b>
	67203 General Office Supplies	Staples Advantage	7/26/24	V1113792	\$129.66
	<b>67203 General Office Supplies</b>				<b>\$129.66</b>
<b>12404 Fire Training Center</b>					<b>\$3,149.87</b>
12405 Police Training Center	67203 General Office Supplies	Staples Advantage	7/26/24	V1113794	\$208.10
	<b>67203 General Office Supplies</b>				<b>\$208.10</b>
<b>12405 Police Training Center</b>					<b>\$208.10</b>
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	7/5/24	V1111183	\$338.73
		Staples Advantage	7/26/24	V1113795	\$52.59
	<b>67203 General Office Supplies</b>				<b>\$391.32</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114122	\$39.20
		JP Morgan Chase Bank, W.A.	7/26/24	V1114261	\$294.53
	<b>67403 Activities</b>				<b>\$333.73</b>
	67407 Dues & Memberships	Allrecipes...	7/26/24	V1114411	\$12.00
		BON APPETIT	7/26/24	V1114413	\$36.97
		Cook's Illustrated	7/26/24	V1114415	\$30.95
	<b>67407 Dues &amp; Memberships</b>				<b>\$79.92</b>
	67716 Other Expenses	Gordon Food Service	7/19/24	V1114043	\$101.15
		Gordon Food Service	7/26/24	V1114103	\$404.24
		Gordon Food Service	7/26/24	V1114105	\$666.59
		Gordon Food Service	7/26/24	V1114107	\$175.09
		Lopiccolo Brothers Inc.	7/26/24	V1114240	\$947.46
		Lopiccolo Brothers Inc.	7/26/24	V1114245	\$146.05
		Lopiccolo Brothers Inc.	7/26/24	V1114246	\$666.98
		Lopiccolo Brothers Inc.	7/26/24	V1114247	\$239.63

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12600 Culinary Arts	67716 Other Expenses	Lopiccolo Brothers Inc.	7/26/24	V1114248	\$299.73		
		Lopiccolo Brothers Inc.	7/26/24	V1114249	\$109.60		
		JP Morgan Chase Bank, W.A.	7/26/24	V1114255	\$131.49		
		JP Morgan Chase Bank, W.A.	7/26/24	V1114266	\$53.37		
		<b>67716 Other Expenses</b>					<b>\$3,941.38</b>
<b>12600 Culinary Arts</b>					<b>\$4,746.35</b>		
12601 Center Stage	67716 Other Expenses	Gordon Food Service	7/26/24	V1114103	\$202.11		
		Gordon Food Service	7/26/24	V1114105	\$333.29		
		Gordon Food Service	7/26/24	V1114107	\$408.53		
		Lopiccolo Brothers Inc.	7/26/24	V1114240	\$28.89		
		Gordon Food Service	7/26/24	V1114313	\$92.43		
		<b>67716 Other Expenses</b>					<b>\$1,065.25</b>
<b>12601 Center Stage</b>					<b>\$1,065.25</b>		
13200 Eng. Tech.	67200 Teaching Supplies	Alro Steel Corp.	7/5/24	V1112467	\$2,405.14		
		Airgas Great Lakes	7/5/24	V1112494	\$1,262.60		
		Alro Steel Corp.	7/5/24	V1112495	\$1,111.46		
		Alro Steel Corp.	7/5/24	V1112605	\$483.00		
		Airgas Great Lakes	7/19/24	V1113892	\$227.94		
		JP Morgan Chase Bank, W.A.	7/26/24	V1114234	\$260.00		
		<b>67200 Teaching Supplies</b>					<b>\$5,750.14</b>
		67400 Mileage		Laura C. Thero	7/5/24	V1111785	\$53.80
Keith A. Johnson	7/12/24			V1113461	\$43.55		
<b>67400 Mileage</b>					<b>\$97.35</b>		
67403 Activities		Keith A. Johnson	7/12/24	V1113461	\$755.20		
		Karly M. Gregory	7/12/24	V1113462	\$106.03		
		JP Morgan Chase Bank, W.A.	7/26/24	V1114124	\$103.80		
		<b>67403 Activities</b>					<b>\$965.03</b>
<b>13200 Eng. Tech.</b>					<b>\$6,812.52</b>		
13300 Technical Education	67200 Teaching Supplies	Staples Advantage	7/5/24	V1111184	\$244.10		
		Safety-Kleen Systems, Inc.	7/5/24	V1112479	\$1,034.12		
		Ed Rinke Chevrolet BuickPontiac GMC	7/5/24	V1112530	\$84.84		
		Young Supply Co.	7/12/24	V1113530	\$3,737.80		
		Young Supply Co.	7/12/24	V1113532	\$478.90		

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13300 Technical Education	67200 Teaching Supplies	Johnstone Supply of Detroit	7/12/24	V1113624	\$2,673.55
		Zep Sales & Service	7/26/24	V1114110	\$846.43
		Ed Rinke Chevrolet BuickýPontiac GMC	7/26/24	V1114303	\$673.23
		Ed Rinke Chevrolet BuickýPontiac GMC	7/26/24	V1114304	\$80.32
		Ed Rinke Chevrolet BuickýPontiac GMC	7/26/24	V1114305	-\$44.72
		Ed Rinke Chevrolet BuickýPontiac GMC	7/26/24	V1114306	\$835.59
		Lowe's Home ImprovementýWarehouse	7/26/24	V1114454	\$2,413.22
	<b>67200 Teaching Supplies</b>				<b>\$13,057.38</b>
<b>13300 Technical Education</b>					<b>\$13,057.38</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Alro Steel Corp.	7/5/24	V1112605	\$3.98
		Ferguson Enterprises	7/12/24	V1113492	\$2,821.50
		Amazon Business	7/12/24	V1113688	\$152.68
		Airgas Great Lakes	7/19/24	V1113892	\$534.89
		Grainger	7/19/24	V1113977	\$144.24
			<b>67200 Teaching Supplies</b>		
	67400 Mileage	Mark S. Jewett	7/26/24	V1114276	\$66.20
		Mark S. Jewett	7/26/24	V1114277	\$74.38
	<b>67400 Mileage</b>				<b>\$140.58</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$3,797.87</b>
14100 Nursing	67200 Teaching Supplies	Airgas Great Lakes	7/5/24	V1112441	\$45.46
		Henry Schein, Inc.	7/12/24	V1113680	\$48.11
		Airgas Great Lakes	7/19/24	V1113914	\$149.46
		Henry Schein, Inc.	7/19/24	V1113993	\$39.23
		Henry Schein, Inc.	7/26/24	V1114420	\$18.47
			<b>67200 Teaching Supplies</b>		
	67400 Mileage	Narine B. Mirjanian	7/26/24	V1114275	\$21.04
	<b>67400 Mileage</b>				<b>\$21.04</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114126	\$39.65
	<b>67403 Activities</b>				<b>\$39.65</b>
<b>14100 Nursing</b>					<b>\$361.42</b>
14500 Health and Human Services	67200 Teaching Supplies	Airgas Great Lakes	7/5/24	V1112441	\$67.70
		Henry Schein, Inc.	7/12/24	V1113680	\$112.26
		Airgas Great Lakes	7/19/24	V1113914	\$149.11

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14500 Health and Human Services	67200 Teaching Supplies	Henry Schein, Inc.	7/19/24	V1113993	\$91.54
		Henry Schein, Inc.	7/26/24	V1114420	\$43.11
	<b>67200 Teaching Supplies</b>				<b>\$463.72</b>
	67203 General Office Supplies	Staples Advantage	7/5/24	V1111185	\$198.59
		Staples Advantage	7/26/24	V1113796	\$286.46
	<b>67203 General Office Supplies</b>				<b>\$485.05</b>
	67400 Mileage	Narine B. Mirijanian	7/26/24	V1114260	\$88.58
	<b>67400 Mileage</b>				<b>\$88.58</b>
	67734 Testing/Assesment	Ascension MI Employer Solutions - O	7/19/24	V1113986	\$75.00
	<b>67734 Testing/Assesment</b>				<b>\$75.00</b>
<b>14500 Health and Human Services</b>					<b>\$1,112.35</b>
14501 Vet. Tech.	67200 Teaching Supplies	Airgas Great Lakes	7/5/24	V1112441	\$49.18
		State of Michigan	7/5/24	V1112562	\$279.45
		Airgas Great Lakes	7/19/24	V1113914	\$51.46
	<b>67200 Teaching Supplies</b>				<b>\$380.09</b>
<b>14501 Vet. Tech.</b>					<b>\$380.09</b>
14502 Health, Science & Technology	67203 General Office Supplies	Staples Advantage	7/26/24	V1113784	\$249.00
		Staples Advantage	7/26/24	V1113787	\$28.70
	<b>67203 General Office Supplies</b>				<b>\$277.70</b>
	67401 Professional Dev./Conferences	Lisa Boni	7/26/24	V1114307	\$449.15
	<b>67401 Professional Dev./Conferences</b>				<b>\$449.15</b>
	67403 Activities	G-Tek Promotional Solutions, Inc.	7/19/24	V1114024	\$475.00
		Marco Promotional Products	7/26/24	V1114322	\$2,635.00
	<b>67403 Activities</b>				<b>\$3,110.00</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$3,836.85</b>
14503 Dental Science	67200 Teaching Supplies	Benco Dental Supply Co	7/5/24	V1112426	<del>\$2.99</del>
		Benco Dental Supply Co	7/5/24	V1112427	\$327.31
		Benco Dental Supply Co	7/12/24	V1113678	\$2,020.37
		Airgas Great Lakes	7/19/24	V1113985	\$38.44
	<b>67200 Teaching Supplies</b>				<b>\$2,383.13</b>
	67203 General Office Supplies	Staples Advantage	7/5/24	V1111186	\$503.44
		Staples Advantage	7/26/24	V1113797	\$1,400.37

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	<b>67203 General Office Supplies</b>				<b>\$1,903.81</b>
<b>14503 Dental Science</b>					<b>\$4,286.94</b>
15200 Academic Success Center	67203 General Office Supplies	Staples Advantage	7/5/24	V1111187	\$146.22
	<b>67203 General Office Supplies</b>				<b>\$146.22</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/26/24	V1114127	\$596.96
		Jean M. Costello	7/26/24	V1114309	\$262.50
		Debra A. Armstrong	7/26/24	V1114310	\$262.50
		Karen D. Clerk	7/26/24	V1114342	\$262.50
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,384.46</b>
<b>15200 Academic Success Center</b>					<b>\$1,530.68</b>
16107 WCE - HPS	67100 Prof. Svs.	Condensed Curriculum International,	7/12/24	V1113518	\$11,691.00
		Education to Go	7/19/24	V1113924	\$2,784.00
		World Instructor Training School	7/19/24	V1113940	\$3,375.00
		JP Morgan Chase Bank, W.A.	7/26/24	V1114128	\$400.00
	<b>67100 Prof. Svs.</b>				<b>\$18,250.00</b>
	67200 Teaching Supplies	Michigan Linen Service, Inc.	7/12/24	V1113551	\$40.00
		Michigan Linen Service, Inc.	7/12/24	V1113552	\$85.00
	<b>67200 Teaching Supplies</b>				<b>\$125.00</b>
	67400 Mileage	Laura S. Riggs	7/5/24	V1112570	\$131.06
		Richard Heide	7/12/24	V1113459	\$49.48
		Elizabeth A. Gargano	7/19/24	V1113910	\$19.70
	<b>67400 Mileage</b>				<b>\$200.24</b>
<b>16107 WCE - HPS</b>					<b>\$18,575.24</b>
19008 WCE - EAT	67100 Prof. Svs.	Mad Science of Detroit	7/12/24	V1113501	\$1,980.00
		M.H. Technologies	7/26/24	V1114123	\$225.00
	<b>67100 Prof. Svs.</b>				<b>\$2,205.00</b>
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	7/12/24	V1113499	\$213.29
		Mayesh Wholesale Florist, Inc.	7/12/24	V1113538	\$14.78
		Mayesh Wholesale Florist, Inc.	7/19/24	V1113922	\$122.52
	<b>67200 Teaching Supplies</b>				<b>\$350.59</b>
	67203 General Office Supplies	Staples Advantage	7/5/24	V1111188	\$363.13
	<b>67203 General Office Supplies</b>				<b>\$363.13</b>

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19008 WCE - EAT	67400 Mileage	Mustapha M. Kah	7/12/24	V1113478	\$56.55
		Mustapha M. Kah	7/12/24	V1113479	\$149.94
	<b>67400 Mileage</b>				<b>\$206.49</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/26/24	V1114129	\$580.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$580.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114130	\$60.03
	<b>67403 Activities</b>				<b>\$60.03</b>
	67407 Dues & Memberships	American Boat and Yacht Council	7/12/24	V1113486	\$750.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$750.00</b>
<b>19008 WCE - EAT</b>					<b>\$4,515.24</b>
19009 WCE-BIT	67203 General Office Supplies	Staples Advantage	7/5/24	V1111189	\$281.06
		Staples Advantage	7/26/24	V1113798	\$366.24
	<b>67203 General Office Supplies</b>				<b>\$647.30</b>
<b>19009 WCE-BIT</b>					<b>\$647.30</b>
30000 Lorenzo Cul. Ctr.	67203 General Office Supplies	Staples Advantage	7/5/24	V1111190	\$48.93
					<b>\$48.93</b>
	<b>67203 General Office Supplies</b>				<b>\$48.93</b>
	67301 Advertising	21st Century Media&Newspaper LLC	7/19/24	V1114050	\$500.00
	<b>67301 Advertising</b>				<b>\$500.00</b>
	67409 Performer/Speaker Expenses	JP Morgan Chase Bank, W.A.	7/26/24	V1114116	\$165.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$165.00</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	7/26/24	V1114132	\$23.66
	<b>67716 Other Expenses</b>				<b>\$23.66</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$737.59</b>
30002 MORE Program	67301 Advertising	21st Century Media&Newspaper LLC	7/19/24	V1114050	\$700.00
					<b>\$700.00</b>
	<b>67301 Advertising</b>				<b>\$700.00</b>
	67400 Mileage	David W. Tarrant	7/12/24	V1113621	\$62.99
		Sharon E. Schneider	7/19/24	V1113861	\$54.00
	<b>67400 Mileage</b>				<b>\$116.99</b>
	67403 Activities	David W. Tarrant	7/12/24	V1113693	\$41.83
		Sharon E. Schneider	7/19/24	V1113861	\$78.74

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	<b>67403 Activities</b>				<b>\$120.57</b>
30002 MORE Program	67501 Cultural Excursion Expenses	Huron Clinton Metro Authority	7/12/24	V1113500	\$1,080.00
		Edsel & Eleanor Ford House	7/12/24	V1113544	\$72.00
		Edsel & Eleanor Ford House	7/12/24	V1113547	\$72.00
		The Grilled Wrap	7/26/24	V1114317	\$306.00
	<b>67501 Cultural Excursion Expenses</b>				<b>\$1,530.00</b>
<b>30002 MORE Program</b>					<b>\$2,467.56</b>
32000 Macomers	67403 Activities	Amazon Business	7/12/24	V1113667	\$335.88
		Amazon Business	7/19/24	V1113990	\$441.92
		Amazon Business	7/19/24	V1114051	\$693.13
		Amazon Business	7/19/24	V1114052	-\$425.00
	<b>67403 Activities</b>				<b>\$1,045.93</b>
<b>32000 Macomers</b>					<b>\$1,045.93</b>
41000 Library	67108 AV Material	Swank Motion Pictures, Inc.	7/5/24	V1112456	\$798.00
		JP Morgan Chase Bank, W.A.	7/26/24	V1114224	\$17.99
		JP Morgan Chase Bank, W.A.	7/26/24	V1114225	\$22.99
		S/P2	7/26/24	V1114395	\$624.00
	<b>67108 AV Material</b>				<b>\$1,462.98</b>
	67203 General Office Supplies	Staples Advantage	7/5/24	V1111191	\$1,174.09
		Staples Advantage	7/5/24	V1111192	\$531.93
		Staples Advantage	7/26/24	V1113800	-\$149.23
		Staples Advantage	7/26/24	V1113825	\$522.59
		JP Morgan Chase Bank, W.A.	7/26/24	V1114243	\$40.00
	<b>67203 General Office Supplies</b>				<b>\$2,119.38</b>
	67213 Library Materials	Amazon Business	7/5/24	V1112447	\$1,040.65
		Amazon Business	7/5/24	V1112448	\$1,126.44
		Amazon Business	7/5/24	V1112449	\$1,550.27
		Amazon Business	7/26/24	V1112450	\$1,688.60
		Amazon Business	7/5/24	V1112452	\$64.61
		ProQuest LLC	7/5/24	V1112483	\$4,914.67
		Emery-Pratt Company	7/12/24	V1113511	\$225.60
		Amazon Business	7/12/24	V1113645	\$143.67
		Amazon Business	7/12/24	V1113649	\$909.43
		West Group	7/12/24	V1113662	\$710.27

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41000 Library	67213 Library Materials	Amazon Business	7/19/24	V1113855	\$1,482.29
		Amazon Business	7/19/24	V1113857	\$471.28
		Amazon Business	7/19/24	V1113859	\$1,198.39
		Greenhaven Press	7/26/24	V1114109	\$313.20
		<b>67213 Library Materials</b>			
41000 Library	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114243	\$1,285.05
	<b>67403 Activities</b>				<b>\$1,285.05</b>
41000 Library	67700 Subscriptions/Periodicals	American Medical Association	7/19/24	V1113873	\$1,380.00
		West Group	7/19/24	V1113931	\$887.00
		LexisNexis Matthew Bender	7/19/24	V1113941	\$83.37
		Advertising Age	7/26/24	V1114314	\$1,700.00
		Hour Media LLC	7/26/24	V1114327	\$39.80
		<b>67700 Subscriptions/Periodicals</b>			
<b>41000 Library</b>					<b>\$24,796.95</b>
41001 CPC	67106 Other Contracted Svs.	Magna Publications, Inc.	7/5/24	V1112520	\$931.00
		William S. Hein & Co., Inc.	7/19/24	V1113964	\$3,350.00
		Michigan Library Association	7/26/24	V1114289	\$1,285.00
		Gale Group	7/26/24	V1114292	\$21,748.01
		IBISWorld, Inc.	7/26/24	V1114302	\$5,815.00
		Infobase Publishing	7/26/24	V1114408	\$1,941.79
	<b>67106 Other Contracted Svs.</b>				<b>\$35,070.80</b>
<b>41001 CPC</b>					<b>\$35,070.80</b>
42000 Public Service Institute	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114133	\$159.72
		Bianca M. Mylan	7/26/24	V1114270	\$121.00
		<b>67403 Activities</b>			
42000 Public Service Institute	67407 Dues & Memberships	Michigan Association of Chiefs of Police	7/12/24	V1113515	\$500.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$500.00</b>
42000 Public Service Institute	67611 MTEC & ESTC Maint. & Repair	MacQueen Emergency Group	7/5/24	V1112507	\$2,560.00
		FAAC Incorporated	7/19/24	V1113881	\$166.62
		KFT Fire Trainer LLC	7/19/24	V1113895	\$1,964.34
		Fire Catt, LLC	7/26/24	V1114281	\$1,941.60
		Van Dyke Gas	7/26/24	V1114287	\$1,399.00
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$8,031.56</b>

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42000 Public Service Institute	67722 Accreditation & Cert. Fees	COAEMSP	7/12/24	V1113445	\$1,700.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$1,700.00</b>
<b>42000 Public Service Institute</b>					<b>\$10,512.28</b>
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	7/5/24	V1111194	\$1,065.62
	<b>67203 General Office Supplies</b>				<b>\$1,065.62</b>
	67400 Mileage	Maryann M. Rohrbaugh	7/12/24	V1113600	\$146.32
	<b>67400 Mileage</b>				<b>\$146.32</b>
	67600 Maintenance & Service	CDW Government, Inc.	7/5/24	V1112497	\$29.03
		CDW Government, Inc.	7/5/24	V1112525	\$156.80
		CDW Government, Inc.	7/5/24	V1112527	\$89.82
	<b>67600 Maintenance &amp; Service</b>				<b>\$275.65</b>
	67660 Pay for Print Maint. & Repair	Applied Innovation	7/19/24	V1113918	\$39.69
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$39.69</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$1,527.28</b>
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	7/5/24	V1111195	\$128.44
	<b>67203 General Office Supplies</b>				<b>\$128.44</b>
	67400 Mileage	Jillian J. Huot	7/26/24	V1114113	\$33.50
		Leslie A. Kellogg	7/26/24	V1114265	\$373.60
		Jon T. Neuffer	7/26/24	V1114273	\$6.70
		Jon T. Neuffer	7/26/24	V1114315	\$41.00
	<b>67400 Mileage</b>				<b>\$454.80</b>
	67401 Professional Dev./Conferences	Council on Accreditation for Two-Year College	7/12/24	V1113541	\$350.00
		Ms. Gina A. Sweet	7/12/24	V1113585	\$2,846.92
		Allen J. Dickenson	7/19/24	V1113799	\$48.78
		JP Morgan Chase Bank, W.A.	7/26/24	V1114137	\$455.64
		Jon T. Neuffer	7/26/24	V1114273	\$282.43
		Allen J. Dickenson	7/26/24	V1114278	\$70.00
		JP Morgan Chase Bank, W.A.	7/26/24	V1114382	\$25.44
	<b>67401 Professional Dev./Conferences</b>				<b>\$4,079.21</b>
	67405 Committees	JP Morgan Chase Bank, W.A.	7/26/24	V1114138	\$2,548.25
		JP Morgan Chase Bank, W.A.	7/26/24	V1114379	\$249.70
	<b>67405 Committees</b>				<b>\$2,797.95</b>

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44000 Provost/CLO	67407 Dues & Memberships	The University of Texas/At Austin NISOD	7/5/24	V1112521	\$1,575.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$1,575.00</b>
	67408 Training - In.Ser. & Other	NC-SARA	7/26/24	V1114318	\$6,600.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$6,600.00</b>
	67716 Other Expenses	Jon T. Neuffer	7/26/24	V1114315	\$149.48
	<b>67716 Other Expenses</b>				<b>\$149.48</b>
	67736 Special Projects	Amazon Business	7/5/24	V1112451	\$146.05
	<b>67736 Special Projects</b>				<b>\$146.05</b>
<b>44000 Provost/CLO</b>					<b>\$15,930.93</b>
44002 University Center	67203 General Office Supplies	4IMPRINT	7/12/24	V1113643	\$2,979.68
		Staples Advantage	7/26/24	V1113801	\$574.83
	<b>67203 General Office Supplies</b>				<b>\$3,554.51</b>
	67400 Mileage	Michelle L. McGill	7/12/24	V1113561	\$207.70
		Michelle L. McGill	7/19/24	V1113882	\$49.71
	<b>67400 Mileage</b>				<b>\$257.41</b>
	67401 Professional Dev./Conferences	Michelle L. McGill	7/26/24	V1114169	\$79.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$79.00</b>
	67403 Activities	Michelle L. McGill	7/12/24	V1113561	\$363.22
	<b>67403 Activities</b>				<b>\$363.22</b>
<b>44002 University Center</b>					<b>\$4,254.14</b>
44003 CTL Online Learning	67200 Teaching Supplies	Staples Advantage	7/26/24	V1113783	\$55.39
	<b>67200 Teaching Supplies</b>				<b>\$55.39</b>
	67203 General Office Supplies	Staples Advantage	7/5/24	V1111196	\$136.45
	<b>67203 General Office Supplies</b>				<b>\$136.45</b>
<b>44003 CTL Online Learning</b>					<b>\$191.84</b>
44004 Reading & Writing Studio	67401 Professional Dev./Conferences	NCTA	7/26/24	V1114466	\$525.00
		NCTA	7/26/24	V1114467	\$525.00
		NCTA	7/26/24	V1114468	\$525.00
		NCTA	7/26/24	V1114469	\$525.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,100.00</b>

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<b>44004 Reading &amp; Writing Studio</b>					<b>\$2,100.00</b>
44011 Graphic Services	67109 Graphics	B & H Photo-Video	7/5/24	V1112432	\$2,075.86
		B & H Photo-Video	7/5/24	V1112433	-\$1,292.28
		B & H Photo-Video	7/5/24	V1112434	\$1,292.28
		Amazon Business	7/12/24	V1113675	\$110.97
		Jon Katz LLC	7/26/24	V1114118	\$140.00
		JP Morgan Chase Bank, W.A.	7/26/24	V1114139	\$58.00
		Bunny Studio, Inc.	7/26/24	V1114423	\$2,543.00
	<b>67109 Graphics</b>				<b>\$4,927.83</b>
	67203 General Office Supplies	Staples Advantage	7/26/24	V1113802	\$966.74
	<b>67203 General Office Supplies</b>				<b>\$966.74</b>
	67400 Mileage	Steven M. Berry	7/19/24	V1113828	\$67.00
		Nicholas J. Richardson	7/19/24	V1113865	\$107.20
		Nicholas J. Richardson	7/19/24	V1113867	\$83.75
		Michael Lucido	7/19/24	V1113904	\$93.80
		Michael Lucido	7/19/24	V1113905	\$120.60
		Michael Lucido	7/19/24	V1113906	\$134.00
		Michael Lucido	7/19/24	V1113919	\$124.49
	<b>67400 Mileage</b>				<b>\$730.84</b>
<b>44011 Graphic Services</b>					<b>\$6,625.41</b>
44012 Student Access Services	67100 Prof. Svs.	Deaf CommunityyAdvocacy Network	7/5/24	V1112437	\$270.00
		Deaf CommunityyAdvocacy Network	7/5/24	V1112459	\$808.79
		Deaf CommunityyAdvocacy Network	7/12/24	V1113641	\$508.18
		Deaf CommunityyAdvocacy Network	7/26/24	V1114338	\$477.92
	<b>67100 Prof. Svs.</b>				<b>\$2,064.89</b>
<b>44012 Student Access Services</b>					<b>\$2,064.89</b>
44016 Dean, Business & IT	67100 Prof. Svs.	Thomas Bonino, III	7/5/24	V1112428	\$100.00
	<b>67100 Prof. Svs.</b>				<b>\$100.00</b>
	67400 Mileage	Michael J. Balsamo	7/19/24	V1113966	\$77.45
	<b>67400 Mileage</b>				<b>\$77.45</b>
	67403 Activities	Mr. Robert J. James	7/12/24	V1113468	\$349.00
		Martin Kohl	7/19/24	V1113942	\$49.00
		Martin Kohl	7/19/24	V1113944	\$24.99

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	<b>67403 Activities</b>				<b>\$422.99</b>
44016 Dean, Business & IT	67407 Dues & Memberships	National Assoc. for Community College Entrep	7/19/24	V1113943	\$1,200.00
		JP Morgan Chase Bank, W.A.	7/26/24	V1114238	\$9.98
		Macomb County Bar Association	7/26/24	V1114339	\$225.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$1,434.98</b>
	67716 Other Expenses	Quality Logo Products	7/5/24	V1112508	\$382.15
	<b>67716 Other Expenses</b>				<b>\$382.15</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$2,417.57</b>
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Staples Advantage	7/5/24	V1111197	\$71.18
		Staples Advantage	7/26/24	V1113803	\$150.76
	<b>67203 General Office Supplies</b>				<b>\$221.94</b>
	67600 Maintenance & Service	IST Ohio, Inc.	7/5/24	V1111337	\$4,942.00
		Safety-Kleen Systems, Inc.	7/19/24	V1113889	\$381.38
	<b>67600 Maintenance &amp; Service</b>				<b>\$5,323.38</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$5,545.32</b>
44025 Dean, Hlth & Pub. Ser.	67217 Red Cross Cert. Cards	American Heart Association, Inc.	7/5/24	V1112429	\$52.80
	<b>67217 Red Cross Cert. Cards</b>				<b>\$52.80</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114142	\$288.97
		JP Morgan Chase Bank, W.A.	7/26/24	V1114143	\$120.99
	<b>67403 Activities</b>				<b>\$409.96</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/26/24	V1114145	\$250.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$250.00</b>
	67722 Accreditation & Cert. Fees	AAHA	7/5/24	V1112557	\$1,445.00
		American Occupational Therapy Assoc	7/19/24	V1113888	\$5,090.00
		CAAHEP	7/19/24	V1114011	\$1,050.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$7,585.00</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$8,297.76</b>
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	7/5/24	V1111198	\$416.96
		Staples Advantage	7/5/24	V1111199	\$196.53
		Staples Advantage	7/26/24	V1113805	\$50.08
		Staples Advantage	7/26/24	V1113807	\$149.85

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67203 General Office Supplies</b>				<b>\$813.42</b>
44026 Dean, Arts & Science	67401 Professional Dev./Conferences	Rebecca J. West	7/5/24	V1112604	\$1,200.00
		Ms. Edythe P. Wakevainen	7/12/24	V1113696	\$796.16
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,996.16</b>
	67403 Activities	Timothy D. Skonieczny	7/26/24	V1114269	\$449.67
	<b>67403 Activities</b>				<b>\$449.67</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$3,259.25</b>
44030 AD EAT Operations	67400 Mileage	Nelson A. Kelly	7/26/24	V1114351	\$80.40
	<b>67400 Mileage</b>				<b>\$80.40</b>
<b>44030 AD EAT Operations</b>					<b>\$80.40</b>
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	7/5/24	V1111200	\$381.52
		Staples Advantage	7/26/24	V1113808	\$106.95
	<b>67203 General Office Supplies</b>				<b>\$488.47</b>
	67400 Mileage	Susan R. Boyd	7/12/24	V1113466	\$107.20
		Susan R. Boyd	7/12/24	V1113467	\$40.20
		Susan R. Boyd	7/12/24	V1113534	\$81.47
		Christine G. Printz Kavka	7/19/24	V1113921	\$60.44
	<b>67400 Mileage</b>				<b>\$289.31</b>
	67401 Professional Dev./Conferences	Christine G. Printz Kavka	7/19/24	V1113921	\$466.92
		JP Morgan Chase Bank, W.A.	7/26/24	V1114147	\$55.64
	<b>67401 Professional Dev./Conferences</b>				<b>\$522.56</b>
	67407 Dues & Memberships	MCCSSA	7/5/24	V1112519	\$300.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$300.00</b>
<b>51000 Dean of SS</b>					<b>\$1,600.34</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	7/5/24	V1111201	\$37.00
		Staples Advantage	7/26/24	V1113810	\$43.28
	<b>67203 General Office Supplies</b>				<b>\$80.28</b>
	67400 Mileage	Michelle C. Juras	7/12/24	V1113529	\$13.40
	<b>67400 Mileage</b>				<b>\$13.40</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/26/24	V1114148	\$190.99
	<b>67401 Professional Dev./Conferences</b>				<b>\$190.99</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51001 VP Student Services	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/26/24	V1114150	\$189.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$189.00</b>
<b>51001 VP Student Services</b>					<b>\$473.67</b>
51003 Assoc.Dean of SS	67400 Mileage	Michelle Koss	7/26/24	V1114296	\$32.29
	<b>67400 Mileage</b>				<b>\$32.29</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/26/24	V1114256	\$1,350.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,350.00</b>
<b>51003 Assoc.Dean of SS</b>					<b>\$1,382.29</b>
51006 Veteran Services	67403 Activities	Staples Advantage	7/26/24	V1113788	\$90.39
	<b>67403 Activities</b>				<b>\$90.39</b>
<b>51006 Veteran Services</b>					<b>\$90.39</b>
52000 SK Lewis Conf Ctr	67403 Activities	Amazon Business	7/12/24	V1113689	\$183.11
	<b>67403 Activities</b>				<b>\$183.11</b>
<b>52000 SK Lewis Conf Ctr</b>					<b>\$183.11</b>
52001 Std. L&L SC	67203 General Office Supplies	Staples Advantage	7/26/24	V1113811	\$363.09
	<b>67203 General Office Supplies</b>				<b>\$363.09</b>
	67403 Activities	Allgraphics Corporation	7/5/24	V1112439	\$1,441.00
		4IMPRINT	7/5/24	V1112445	\$1,094.15
		Allgraphics Corporation	7/12/24	V1113588	\$1,953.80
		JP Morgan Chase Bank, W.A.	7/26/24	V1114152	\$158.99
		JP Morgan Chase Bank, W.A.	7/26/24	V1114153	\$2,829.97
		JP Morgan Chase Bank, W.A.	7/26/24	V1114254	\$2.50
		JP Morgan Chase Bank, W.A.	7/26/24	V1114257	\$34.98
	<b>67403 Activities</b>				<b>\$7,515.39</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	7/12/24	V1113553	\$125.12
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$125.12</b>
<b>52001 Std. L&amp;L SC</b>					<b>\$8,003.60</b>
52002 Food Service	67106 Other Contracted Svs.	Continental Services	7/5/24	V1112538	\$72.00
		Continental Services	7/5/24	V1112539	\$942.94
		Continental Services	7/5/24	V1112540	\$4,526.93
		Continental Services	7/5/24	V1112541	\$300.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	7/5/24	V1112542	\$8,161.96
		Continental Services	7/5/24	V1112543	\$300.00
		Continental Services	7/5/24	V1112544	\$300.00
		Continental Services	7/5/24	V1112545	\$1,113.96
		Continental Services	7/5/24	V1112546	\$300.00
		Continental Services	7/5/24	V1112547	\$300.00
		Continental Services	7/5/24	V1112548	\$300.00
		Continental Services	7/5/24	V1112549	\$315.92
		Continental Services	7/5/24	V1112550	\$300.00
		Continental Services	7/5/24	V1112551	\$594.98
		Continental Services	7/5/24	V1112552	\$300.00
		Continental Services	7/5/24	V1112553	\$300.00
		Continental Services	7/5/24	V1112554	\$300.00
		Continental Services	7/5/24	V1112555	\$300.00
		Continental Services	7/5/24	V1112556	\$300.00
		Continental Services	7/5/24	V1112558	\$9,885.56
		Continental Services	7/12/24	V1113535	\$8,669.31
		Continental Services	7/12/24	V1113536	\$11,095.36
		Continental Services	7/12/24	V1113669	\$4,166.67
		Continental Services	7/12/24	V1113682	\$199.90
		Continental Services	7/12/24	V1113683	\$247.37
		Continental Services	7/26/24	V1114274	\$6,460.00
		Continental Services	7/26/24	V1114353	\$506.05
		Continental Services	7/26/24	V1114354	\$300.00
		Continental Services	7/26/24	V1114355	\$355.80
		Continental Services	7/26/24	V1114357	\$1,242.07
		Continental Services	7/26/24	V1114358	\$300.00
		Continental Services	7/26/24	V1114359	\$300.00
		Continental Services	7/26/24	V1114360	\$173.94
		Continental Services	7/26/24	V1114362	\$233.58
		Continental Services	7/26/24	V1114363	\$1,500.00
		Continental Services	7/26/24	V1114364	\$1,650.00
		Continental Services	7/26/24	V1114365	\$1,881.25
		Continental Services	7/26/24	V1114366	\$1,650.00
		Continental Services	7/26/24	V1114367	\$1,066.07
		Continental Services	7/26/24	V1114368	\$240.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	7/26/24	V1114369	\$1,065.68
		Continental Services	7/26/24	V1114370	\$240.00
		Continental Services	7/26/24	V1114371	\$460.80
		Continental Services	7/26/24	V1114372	\$929.57
		Continental Services	7/26/24	V1114373	\$240.00
		Continental Services	7/26/24	V1114374	\$240.00
		Continental Services	7/26/24	V1114375	\$553.61
		Continental Services	7/26/24	V1114376	\$139.49
		Continental Services	7/26/24	V1114377	\$60.00
		Continental Services	7/26/24	V1114378	\$300.00
	<b>67106 Other Contracted Svs.</b>				<b>\$75,680.77</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	7/5/24	V1112442	\$209.75
		JP Morgan Chase Bank, W.A.	7/26/24	V1114299	\$0.00
	<b>67716 Other Expenses</b>				<b>\$209.75</b>
<b>52002 Food Service</b>					<b>\$75,890.52</b>
52005 Std. L&L CC	67203 General Office Supplies	Staples Advantage	7/26/24	V1113812	\$460.93
		<b>67203 General Office Supplies</b>			<b>\$460.93</b>
	67306 Commencement	Michigan CAT	7/26/24	V1114449	\$1,071.00
		<b>67306 Commencement</b>			<b>\$1,071.00</b>
	67400 Mileage	Jennifer McCabe	7/19/24	V1113884	\$59.85
		<b>67400 Mileage</b>			<b>\$59.85</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114155	\$390.93
		<b>67403 Activities</b>			<b>\$390.93</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	7/26/24	V1114158	\$614.37
		<b>67716 Other Expenses</b>			<b>\$614.37</b>
<b>52005 Std. L&amp;L CC</b>					<b>\$2,597.08</b>
53000 Counseling	67200 Teaching Supplies	4IMPRINT	7/19/24	V1113987	\$311.74
		<b>67200 Teaching Supplies</b>			<b>\$311.74</b>
	67203 General Office Supplies	Staples Advantage	7/5/24	V1111202	\$113.40
		Staples Advantage	7/26/24	V1113813	\$175.08
	<b>67203 General Office Supplies</b>				<b>\$288.48</b>
	67400 Mileage	Colleen M. Martin	7/12/24	V1113609	\$123.88

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	<b>67400 Mileage</b>				<b>\$123.88</b>
53000 Counseling	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114159	\$105.20
	<b>67403 Activities</b>				<b>\$105.20</b>
<b>53000 Counseling</b>					<b>\$829.30</b>
54000 Career Services	67200 Teaching Supplies	Mahoney & Associates	7/5/24	V1112476	\$675.00
		Midwest ACE	7/5/24	V1112561	\$175.00
	<b>67200 Teaching Supplies</b>				<b>\$850.00</b>
	67203 General Office Supplies	Staples Advantage	7/26/24	V1113814	\$362.59
	<b>67203 General Office Supplies</b>				<b>\$362.59</b>
	67400 Mileage	Lisa M. Phillips	7/12/24	V1113503	\$129.50
		Mary Thao	7/12/24	V1113504	\$13.40
		Robert S. Penkala	7/19/24	V1113868	\$85.76
	<b>67400 Mileage</b>				<b>\$228.66</b>
	67403 Activities	Mahoney & Associates	7/5/24	V1112468	\$765.00
		Mahoney & Associates	7/5/24	V1112475	\$1,020.00
		Mahoney & Associates	7/5/24	V1112477	\$1,605.00
		Mahoney & Associates	7/5/24	V1112478	\$615.00
		ACPA College Student Educators Internationa	7/5/24	V1112566	\$179.00
	<b>67403 Activities</b>				<b>\$4,184.00</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/26/24	V1114161	\$45.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$45.00</b>
<b>54000 Career Services</b>					<b>\$5,670.25</b>
54001 Transfer Assistance	67203 General Office Supplies	Staples Advantage	7/5/24	V1111203	\$49.86
	<b>67203 General Office Supplies</b>				<b>\$49.86</b>
	67400 Mileage	Jayalakshmi Malalahalli	7/5/24	V1112590	\$204.08
	<b>67400 Mileage</b>				<b>\$204.08</b>
	67401 Professional Dev./Conferences	Jayalakshmi Malalahalli	7/12/24	V1113595	\$334.69
		Jayalakshmi Malalahalli	7/12/24	V1113597	\$23.50
	<b>67401 Professional Dev./Conferences</b>				<b>\$358.19</b>
<b>54001 Transfer Assistance</b>					<b>\$612.13</b>
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	7/5/24	V1111175	\$59.99

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54002 Financial Aid	67203 General Office Supplies	Staples Advantage	7/5/24	V1111204	\$42.70
	<b>67203 General Office Supplies</b>				<b>\$102.69</b>
	67400 Mileage	Michael D. Williams	7/12/24	V1113582	\$343.04
		Michael D. Williams	7/12/24	V1113583	\$134.00
	<b>67400 Mileage</b>				<b>\$477.04</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/26/24	V1114162	\$397.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$397.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114164	\$85.74
	<b>67403 Activities</b>				<b>\$85.74</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/26/24	V1114165	\$2,236.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$2,236.00</b>
<b>54002 Financial Aid</b>					<b>\$3,298.47</b>
56000 Athletics	67203 General Office Supplies	Staples Advantage	7/5/24	V1111205	\$243.05
		Staples Advantage	7/26/24	V1114291	\$296.66
	<b>67203 General Office Supplies</b>				<b>\$539.71</b>
	67208 First Aid Supplies	Amazon Business	7/5/24	V1112446	\$62.42
		Howies Athletic Tape	7/12/24	V1113677	\$1,651.14
		Performance Health Supply LLC	7/26/24	V1114268	\$921.42
		Performance Health Supply LLC	7/26/24	V1114319	-\$109.08
		Performance Health Supply LLC	7/26/24	V1114321	\$109.08
	<b>67208 First Aid Supplies</b>				<b>\$2,634.98</b>
	67215 Athletic Supplies	Michigan Maintenance Supply	7/26/24	V1114456	\$398.00
	<b>67215 Athletic Supplies</b>				<b>\$398.00</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/26/24	V1114166	\$12.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$12.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114230	\$652.05
	<b>67403 Activities</b>				<b>\$652.05</b>
	67407 Dues & Memberships	NJCAA	7/5/24	V1112518	\$5,400.00
		NJCAA Coaches Association Inc.	7/5/24	V1112537	\$1,162.00
		MCCAA	7/26/24	V1114174	\$3,910.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$10,472.00</b>
	67605 Equipment Rental & Service	Enterprise Rent A Car	7/12/24	V1113545	\$214.14

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	7/12/24	V1113546	\$197.58
		Enterprise Rent A Car	7/12/24	V1113548	\$445.65
		Enterprise Rent A Car	7/12/24	V1113549	\$445.65
		Enterprise Rent A Car	7/19/24	V1113926	\$148.55
		Enterprise Rent A Car	7/19/24	V1113933	\$65.86
		Enterprise Rent A Car	7/19/24	V1113934	\$148.55
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$1,665.98</b>
<b>56000 Athletics</b>					<b>\$16,374.72</b>
56001 SEC Sports/Expo Ctr	67403 Activities	Stageright Corp.	7/5/24	V1112471	\$1,580.00
	<b>67403 Activities</b>				<b>\$1,580.00</b>
<b>56001 SEC Sports/Expo Ctr</b>					<b>\$1,580.00</b>
57000 Admissions & Outreach	67304 Recruiting	Mahoney & Associates	7/5/24	V1112473	\$440.00
		Mahoney & Associates	7/5/24	V1112474	\$540.00
		Allgraphics Corporation	7/12/24	V1113589	\$603.75
	<b>67304 Recruiting</b>				<b>\$1,583.75</b>
	67400 Mileage	Patrick A. Jacobs, II	7/19/24	V1113822	\$196.17
		Heidi Schall	7/19/24	V1113891	\$67.00
	<b>67400 Mileage</b>				<b>\$263.17</b>
	67403 Activities	Allgraphics Corporation	7/12/24	V1113589	\$603.75
		JP Morgan Chase Bank, W.A.	7/26/24	V1114167	\$150.00
	<b>67403 Activities</b>				<b>\$753.75</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$2,600.67</b>
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	7/5/24	V1111206	\$87.31
		JP Morgan Chase Bank, W.A.	7/26/24	V1114168	\$81.00
	<b>67203 General Office Supplies</b>				<b>\$168.31</b>
	67401 Professional Dev./Conferences	John D. Meldrum	7/5/24	V1112531	\$358.93
	<b>67401 Professional Dev./Conferences</b>				<b>\$358.93</b>
<b>57001 Records &amp; Registration</b>					<b>\$527.24</b>
57002 Student Information Services	67304 Recruiting	4IMPRINT	7/26/24	V1114117	\$1,267.12
	<b>67304 Recruiting</b>				<b>\$1,267.12</b>
<b>57002 Student Information Services</b>					<b>\$1,267.12</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61000 Board of Trustees	67403 Activities	Custom Plus Inc.	7/5/24	V1112480	\$584.00
	<b>67403 Activities</b>				<b>\$584.00</b>
	67407 Dues & Memberships	Association of Community College Trustees	7/5/24	V1112534	\$8,135.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$8,135.00</b>
<b>61000 Board of Trustees</b>					<b>\$8,719.00</b>
61001 President	67203 General Office Supplies	Staples Advantage	7/5/24	V1111207	\$64.99
		Staples Advantage	7/26/24	V1113815	\$606.30
	<b>67203 General Office Supplies</b>				<b>\$671.29</b>
	67400 Mileage	Tiffany Goliday	7/19/24	V1113999	\$139.09
	<b>67400 Mileage</b>				<b>\$139.09</b>
	67401 Professional Dev./Conferences	MCCA	7/5/24	V1112523	\$125.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$125.00</b>
	67403 Activities	Custom Plus Inc.	7/5/24	V1112480	\$343.00
		Abdullah Aljanabi	7/12/24	V1113474	\$50.00
		Amanda R. Wheeler	7/12/24	V1113502	\$50.00
		Patsy M. Tannahill	7/12/24	V1113559	\$122.99
		James O. Sawyer, IV	7/12/24	V1113668	\$121.25
		JP Morgan Chase Bank, W.A.	7/26/24	V1114170	\$132.37
		Michigan CAT	7/26/24	V1114449	\$678.00
	<b>67403 Activities</b>				<b>\$1,497.61</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/26/24	V1114172	\$385.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$385.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/26/24	V1114173	\$18.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$18.00</b>
<b>61001 President</b>					<b>\$2,835.99</b>
61002 Legal	67401 Professional Dev./Conferences	Jeffrey A. Steele	7/26/24	V1114163	\$313.56
		JP Morgan Chase Bank, W.A.	7/26/24	V1114175	\$1,536.04
		JP Morgan Chase Bank, W.A.	7/26/24	V1114176	\$657.40
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,507.00</b>
<b>61002 Legal</b>					<b>\$2,507.00</b>
61006 IDEA	67203 General Office Supplies	Staples Advantage	7/5/24	V1111208	\$628.21

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67203 General Office Supplies</b>				<b>\$628.21</b>
61006 IDEA	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/26/24	V1114177	\$1,412.09
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,412.09</b>
<b>61006 IDEA</b>					<b>\$2,040.30</b>
62000 VP Business	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/26/24	V1114178	\$25.91
		JP Morgan Chase Bank, W.A.	7/26/24	V1114253	\$969.52
		Elizabeth A. Argiri	7/26/24	V1114341	\$179.42
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,174.85</b>
	67403 Activities	Elizabeth A. Argiri	7/26/24	V1114341	\$94.80
	<b>67403 Activities</b>				<b>\$94.80</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/26/24	V1114180	\$14.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$14.00</b>
<b>62000 VP Business</b>					<b>\$1,283.65</b>
62002 Strategic & Inst Planning	67106 Other Contracted Svs.	CampusWorks, Inc.	7/19/24	V1113988	\$1,350.00
		CampusWorks, Inc.	7/26/24	V1114402	\$3,600.00
		CampusWorks, Inc.	7/26/24	V1114403	\$1,312.81
	<b>67106 Other Contracted Svs.</b>				<b>\$6,262.81</b>
	67403 Activities	Deborah K. Mende	7/12/24	V1113555	\$50.10
	<b>67403 Activities</b>				<b>\$50.10</b>
<b>62002 Strategic &amp; Inst Planning</b>					<b>\$6,312.91</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	7/19/24	V1113991	\$314.26
	<b>67106 Other Contracted Svs.</b>				<b>\$314.26</b>
	67203 General Office Supplies	Staples Advantage	7/26/24	V1113816	\$42.31
	<b>67203 General Office Supplies</b>				<b>\$42.31</b>
	67408 Training - In.Ser. & Other	Kathleen Poindexter	7/12/24	V1113698	\$169.44
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$169.44</b>
<b>62003 Finance</b>					<b>\$526.01</b>
62004 Purchasing	67407 Dues & Memberships	Amazon Business	7/19/24	V1113869	\$129.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$129.00</b>
<b>62004 Purchasing</b>					<b>\$129.00</b>

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62005 Administrative Services	67203 General Office Supplies	Staples Advantage	7/5/24	V1111209	\$147.51
		Staples Advantage	7/5/24	V1111210	\$77.61
		Staples Advantage	7/26/24	V1113817	\$58.05
	<b>67203 General Office Supplies</b>				<b>\$283.17</b>
	67605 Equipment Rental & Service	Pitney Bowes	7/26/24	V1114396	\$840.00
		Pitney Bowes	7/26/24	V1114397	\$5,748.24
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$6,588.24</b>
	67713 Freight / Shipping	Federal Express	7/19/24	V1113780	\$28.55
		United Parcel Service	7/19/24	V1113900	\$11.41
		United Parcel Service	7/26/24	V1114416	\$10.94
	<b>67713 Freight / Shipping</b>				<b>\$50.90</b>
<b>62005 Administrative Services</b>					<b>\$6,922.31</b>
62006 Operations & Safety Ser.	67600 Maintenance & Service	Macomb County Dept of Roads	7/12/24	V1113507	\$4.24
		Patrizze Microscope LLC	7/12/24	V1113533	\$1,290.00
		ChargePoint, Inc.	7/26/24	V1114106	\$718.28
		Arch Environmental Group	7/26/24	V1114301	\$1,777.50
		Sullivan Holdings Corporation	7/26/24	V1114334	\$309.60
	<b>67600 Maintenance &amp; Service</b>				<b>\$4,099.62</b>
	67727 Hazardous Waste Removal	State of Michigan	7/12/24	V1113655	\$105.00
	<b>67727 Hazardous Waste Removal</b>				<b>\$105.00</b>
<b>62006 Operations &amp; Safety Ser.</b>					<b>\$4,204.62</b>
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	7/12/24	V1113628	\$193.20
	<b>67206 Printing Supplies</b>				<b>\$193.20</b>
	67605 Equipment Rental & Service	Konica Minolta	7/12/24	V1113654	\$3,300.47
		Konica Minolta	7/26/24	V1114316	\$79.27
		Konica Minolta	7/26/24	V1114331	\$73.97
		Konica Minolta	7/26/24	V1114409	\$10,476.17
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$13,929.88</b>
<b>62007 Print Shop</b>					<b>\$14,123.08</b>
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	7/5/24	V1112565	\$260.10
		Blue Cross Blue Shield of Michigan	7/12/24	V1113494	\$428,707.94
		Blue Cross Blue Shield of Michigan	7/19/24	V1113971	\$122,898.73

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62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	7/26/24	V1114390	\$313,475.25
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$865,342.02</b>
	63213 Tuition Waivers	Lauren A. Rizarri	7/19/24	V1113893	\$275.00
		Mustapha M. Kah	7/26/24	V1114421	\$285.00
	<b>63213 Tuition Waivers</b>				<b>\$560.00</b>
	63221 Tuition Reim.Employee Contract	Thomas P. Zalewski	7/12/24	V1113542	\$1,000.00
		John D. Meldrum	7/12/24	V1113543	\$428.06
		Valerie C. Corbett	7/19/24	V1113826	\$125.00
		Jillian J. Huot	7/19/24	V1113827	\$1,000.00
		Annette M. Ternullo	7/19/24	V1113894	\$1,000.00
		Gary M. Szpotek	7/19/24	V1113896	\$3,750.00
		Jessica R. Lusk	7/19/24	V1113897	\$125.00
	<b>63221 Tuition Reim.Employee Contract</b>				<b>\$7,428.06</b>
	63223 Health FSA & Cobra Fee	HSA Banks	7/12/24	V1113594	\$353.50
		Health Care Cost Management, Inc.	7/12/24	V1113614	\$686.00
		Conexis	7/19/24	V1113837	\$503.70
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$1,543.20</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	7/5/24	V1112565	<b>-\$6.00</b>
		Blue Cross Blue Shield of Michigan	7/19/24	V1113971	\$2,159.08
		U.S. Dept of Treasury	7/19/24	V1114057	\$4,614.26
		Blue Cross Blue Shield of Michigan	7/26/24	V1114390	\$41,323.54
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$48,090.88</b>
	63233 Tuition Reimbursement Program	Ms. Louisa E. Krause	7/12/24	V1113516	\$2,625.00
		Jillian J. Huot	7/19/24	V1114015	\$299.99
		Valerie C. Corbett	7/19/24	V1114017	\$2,149.00
		Gary M. Szpotek	7/19/24	V1114018	\$2,625.00
		Annette M. Ternullo	7/19/24	V1114019	\$2,625.00
		Mr. John T. Chirco	7/19/24	V1114020	\$2,625.00
		Mr. Shawn Sheehan	7/26/24	V1114042	\$2,625.00
	<b>63233 Tuition Reimbursement Program</b>				<b>\$15,573.99</b>
	67100 Prof. Svs.	Henry Ford Health System	7/5/24	V1112438	\$87.00
		Grand River Solutions, Inc.	7/12/24	V1113633	\$2,330.00
		Grand River Solutions, Inc.	7/12/24	V1113634	\$7,260.00
		Grand River Solutions, Inc.	7/19/24	V1113833	\$500.00

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62008 Gen. Inst.	67100 Prof. Svs.	Grand River Solutions, Inc.	7/19/24	V1113974	\$6,820.00
		Integrated Design Solutions, LLC	7/19/24	V1114021	\$3,390.00
		Plante Moran Realpoint, LLC	7/26/24	V1114436	\$22,500.00
	<b>67100 Prof. Svs.</b>				<b>\$42,887.00</b>
	67101 Audit Svs.	Rehmann LLC	7/26/24	V1114412	\$3,650.00
		Rehmann LLC	7/26/24	V1114438	\$39,210.00
	<b>67101 Audit Svs.</b>				<b>\$42,860.00</b>
	67102 Legal Svs.	Clark Hill, PC	7/12/24	V1113558	\$39.75
		Clark Hill, PC	7/12/24	V1113560	\$795.00
		Clark Hill, PC	7/26/24	V1114384	\$2,257.50
	<b>67102 Legal Svs.</b>				<b>\$3,092.25</b>
	67106 Other Contracted Svs.	ProEducation Solutions	7/12/24	V1113648	\$712.50
		Governmental Consultant Services Inc	7/19/24	V1113975	\$3,500.00
		Kindercare Education at Work LLC	7/19/24	V1114016	\$1,250.00
	<b>67106 Other Contracted Svs.</b>				<b>\$5,462.50</b>
	67117 Higher One Service Fees	BMTX Inc.	7/26/24	V1114458	\$252.50
	<b>67117 Higher One Service Fees</b>				<b>\$252.50</b>
	67400 Mileage	JP Morgan Chase Bank, W.A.	7/26/24	V1114181	\$37.12
		JP Morgan Chase Bank, W.A.	7/26/24	V1114182	\$222.30
	<b>67400 Mileage</b>				<b>\$259.42</b>
	67407 Dues & Memberships	Connect Macomb	7/12/24	V1113488	\$1,157.00
		Higher Learning Commission	7/19/24	V1113930	\$11,165.00
		League for Innovation in the Community College	7/19/24	V1114044	\$1,215.00
		MCCA	7/19/24	V1114046	\$52,500.00
		JP Morgan Chase Bank, W.A.	7/26/24	V1114183	\$800.00
		Southeast Michigan Community Alliance	7/26/24	V1114441	\$12,000.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$78,837.00</b>
	67701 Fees	ASCAP	7/12/24	V1113581	\$55.36
		Global Music Rights, LLC	7/12/24	V1113592	\$2,585.10
		Macomb County Treasurer	7/12/24	V1113635	\$24.30
	<b>67701 Fees</b>				<b>\$2,664.76</b>
	67706 RMA Insurance	Michigan Community College Risk Management	7/5/24	V1112532	\$99.00
		Michigan Community College Risk Management	7/5/24	V1112535	\$401,074.50

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62008 Gen. Inst.	67706 RMA Insurance	Michigan Community College/Risk Manageme	7/5/24	V1112560	\$9,000.00
	<b>67706 RMA Insurance</b>				<b>\$410,173.50</b>
	67716 Other Expenses	Public Surplus	7/5/24	V1112536	\$22.40
		Public Surplus	7/5/24	V1112574	\$329.07
	<b>67716 Other Expenses</b>				<b>\$351.47</b>
	67721 Arbitration Fees	Jeffrey A. Steele	7/12/24	V1113613	\$40.44
	<b>67721 Arbitration Fees</b>				<b>\$40.44</b>
<b>62008 Gen. Inst.</b>					<b>\$1,525,418.99</b>
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	7/12/24	V1113528	\$820.75
		CenturyLink	7/19/24	V1113830	\$43.26
	<b>66000 Telephones</b>				<b>\$864.01</b>
	67400 Mileage	Mark D. Johnson	7/12/24	V1113460	\$54.94
		Adam M. Borowsky	7/12/24	V1113475	\$151.96
		Luay F. Farida	7/19/24	V1113785	\$70.35
	<b>67400 Mileage</b>				<b>\$277.25</b>
	67401 Professional Dev./Conferences	Mark D. Johnson	7/12/24	V1113460	\$1,138.31
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,138.31</b>
	67408 Training - In.Ser. & Other	Amerinet of Michigan, Inc.	7/12/24	V1113661	\$5,924.00
		F.D. Hayes Electric	7/19/24	V1113831	\$386.00
		F.D. Hayes Electric	7/19/24	V1113832	\$8,880.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$15,190.00</b>
	67600 Maintenance & Service	Fiberstore Inc	7/5/24	V1112528	\$896.40
		CDW Government, Inc.	7/12/24	V1113508	\$340.76
		CDW Government, Inc.	7/12/24	V1113651	\$282.07
		CDW Government, Inc.	7/12/24	V1113652	\$96.72
		F.D. Hayes Electric	7/19/24	V1113831	\$1,918.00
		Fiberstore Inc	7/19/24	V1113901	\$1,154.00
		Grainger	7/19/24	V1113920	\$167.10
		Sentinel Technologies, Inc.	7/19/24	V1113959	\$411.60
	<b>67600 Maintenance &amp; Service</b>				<b>\$5,266.65</b>
<b>62009 Infrastructure</b>					<b>\$22,736.22</b>
62010 VP Human Resources	67106 Other Contracted Svs.	HR Advantage Advisory LLC	7/26/24	V1114407	\$2,000.00

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	<b>67106 Other Contracted Svs.</b>				<b>\$2,000.00</b>
62010 VP Human Resources	67203 General Office Supplies	Staples Advantage	7/26/24	V1113786	\$91.20
	<b>67203 General Office Supplies</b>				<b>\$91.20</b>
	67301 Advertising	JP Morgan Chase Bank, W.A.	7/26/24	V1114187	\$875.00
	<b>67301 Advertising</b>				<b>\$875.00</b>
	67400 Mileage	Mindy L. Parker	7/12/24	V1113603	\$83.21
		Joseph J. Lambert	7/26/24	V1114311	\$73.70
		William E. Bogle, Jr.	7/26/24	V1114326	\$133.26
	<b>67400 Mileage</b>				<b>\$290.17</b>
	67401 Professional Dev./Conferences	Nicole Hutchings	7/12/24	V1113463	\$531.69
		JP Morgan Chase Bank, W.A.	7/26/24	V1114188	\$1,807.03
		JP Morgan Chase Bank, W.A.	7/26/24	V1114189	\$1,358.38
	<b>67401 Professional Dev./Conferences</b>				<b>\$3,697.10</b>
	67403 Activities	4IMPRINT	7/5/24	V1112425	\$2,163.05
		JP Morgan Chase Bank, W.A.	7/26/24	V1114190	\$85.18
	<b>67403 Activities</b>				<b>\$2,248.23</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	7/26/24	V1114191	\$2,700.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$2,700.00</b>
	67606 Software Rental	eSkill Corporation	7/19/24	V1113949	\$4,600.00
	<b>67606 Software Rental</b>				<b>\$4,600.00</b>
	67720 Employment - Medical Matters	Concentra Medical Centers	7/12/24	V1113482	\$298.00
		Concentra Medical Centers	7/12/24	V1113483	\$193.00
	<b>67720 Employment - Medical Matters</b>				<b>\$491.00</b>
<b>62010 VP Human Resources</b>					<b>\$16,992.70</b>
62011 Business Information Ser.	67400 Mileage	Kevin J. LaBonty	7/5/24	V1112526	\$60.30
	<b>67400 Mileage</b>				<b>\$60.30</b>
	67401 Professional Dev./Conferences	Kevin J. LaBonty	7/5/24	V1112526	\$2,658.15
		Kevin J. LaBonty	7/5/24	V1112568	\$284.08
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,942.23</b>
<b>62011 Business Information Ser.</b>					<b>\$3,002.53</b>
62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	7/5/24	V1112492	\$3,160.00

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62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	7/5/24	V1112493	\$6,560.00		
		ACI Payments, Inc.	7/12/24	V1113481	\$2,446.64		
		Sentinel Technologies, Inc.	7/12/24	V1113550	\$2,950.00		
		Ferrilli	7/12/24	V1113637	\$25,000.00		
		Ferrilli	7/12/24	V1113638	\$4,245.00		
		Ferrilli	7/12/24	V1113691	\$7,000.00		
		Cerida Investment Corp.	7/19/24	V1113928	\$1,320.08		
		RSI Security	7/26/24	V1113960	\$9,563.00		
		Execu-Sys, Ltd.	7/19/24	V1113983	\$6,560.00		
		City Events Group	7/19/24	V1113995	\$2,572.00		
		JP Morgan Chase Bank, W.A.	7/26/24	V1114237	\$634.00		
		Beacon Technologies	7/26/24	V1114328	\$1,805.00		
		Beacon Technologies	7/26/24	V1114329	\$700.00		
		Ellucian Company, LLC	7/26/24	V1114330	\$2,630.00		
			<b>67106 Other Contracted Svs.</b>				<b>\$77,145.72</b>
		62015 Technology	67606 Software Rental	Dan's Hunter Service	7/12/24	V1113480	\$1,641.12
				Instructure, Inc.	7/12/24	V1113487	\$287,640.43
				Merit Network, Inc.	7/12/24	V1113664	\$49,716.00
				BLUUM (US) CORPORATION	7/19/24	V1113885	\$1,075.60
				JAMF Software, LLC	7/19/24	V1113886	\$5,274.00
Famic Technologies, Inc	7/19/24			V1113913	\$4,594.00		
Crayon Software Experts LLC	7/19/24			V1113915	\$359,949.79		
TechSmith Corporation	7/19/24			V1113948	\$12,273.93		
Accruent, LLC	7/19/24			V1113984	\$53,389.87		
JP Morgan Chase Bank, W.A.	7/26/24			V1114192	\$199.98		
JP Morgan Chase Bank, W.A.	7/26/24			V1114223	\$441.87		
JP Morgan Chase Bank, W.A.	7/26/24			V1114226	\$977.50		
JP Morgan Chase Bank, W.A.	7/26/24			V1114228	\$17.00		
JP Morgan Chase Bank, W.A.	7/26/24			V1114232	\$972.00		
JP Morgan Chase Bank, W.A.	7/26/24			V1114239	\$5,834.50		
Core Technology Corporation	7/26/24			V1114279	\$21,416.00		
Panopto, Inc.	7/26/24			V1114332	\$25,722.00		
Flinn Scientific, Inc.	7/26/24			V1114424	\$349.00		
	<b>67606 Software Rental</b>						<b>\$831,484.59</b>
<b>62015 Technology</b>							<b>\$908,630.31</b>

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62016 CACR	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	7/26/24	V1114227	\$154.93
	<b>67100 Prof. Svs.</b>				<b>\$154.93</b>
	67400 Mileage	Stephanie M. Geer	7/12/24	V1113471	\$13.40
	<b>67400 Mileage</b>				<b>\$13.40</b>
	67403 Activities	Stephanie M. Geer	7/26/24	V1114111	\$51.10
		JP Morgan Chase Bank, W.A.	7/26/24	V1114193	\$1,111.34
	<b>67403 Activities</b>				<b>\$1,162.44</b>
<b>62016 CACR</b>					<b>\$1,330.77</b>
62017 Off/Inst. Res.	67106 Other Contracted Svs.	VPX Strategies LLC	7/26/24	V1114288	\$2,800.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,800.00</b>
	67407 Dues & Memberships	Association for Institutional Research	7/12/24	V1113556	\$200.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$200.00</b>
<b>62017 Off/Inst. Res.</b>					<b>\$3,000.00</b>
63000 Marketing	67100 Prof. Svs.	Beacon Technologies	7/26/24	V1114418	\$2,785.00
	<b>67100 Prof. Svs.</b>				<b>\$2,785.00</b>
	67203 General Office Supplies	Staples Advantage	7/26/24	V1113818	\$199.88
	<b>67203 General Office Supplies</b>				<b>\$199.88</b>
<b>63000 Marketing</b>					<b>\$2,984.88</b>
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	7/26/24	V1113819	\$50.77
	<b>67203 General Office Supplies</b>				<b>\$50.77</b>
	67400 Mileage	Brianna E. Bentley	7/12/24	V1113590	\$9.92
		Theresa L. Fields	7/12/24	V1113591	\$6.70
		Brianna E. Bentley	7/19/24	V1113781	\$29.28
		Caitlin M. Williams	7/19/24	V1113851	\$9.92
		Lori M. Wurth	7/26/24	V1114214	\$60.70
		Diane M. Banks	7/26/24	V1114251	\$56.69
	<b>67400 Mileage</b>				<b>\$173.21</b>
	67403 Activities	Ilene A. O'Neil	7/19/24	V1113871	\$51.39
		JP Morgan Chase Bank, W.A.	7/26/24	V1114194	\$240.80
		JP Morgan Chase Bank, W.A.	7/26/24	V1114195	\$216.05
	<b>67403 Activities</b>				<b>\$508.24</b>

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<b>63001 MCC Foundation</b>					<b>\$732.22</b>
63002 Communications & Public Rel.	67303 Sponsorships	Armada Fair	7/12/24	V1113476	\$1,030.00
		Sterling Heights Area Community Foundation	7/12/24	V1113509	\$1,500.00
		Treasurer City of Sterling Heights	7/12/24	V1113510	\$2,750.00
		Macomb County Pride	7/12/24	V1113513	\$1,000.00
		MEA TV & Radio	7/12/24	V1113644	\$3,000.00
		Anton Art Center	7/19/24	V1113843	\$1,000.00
		Macomb County Chamber of Commerce	7/19/24	V1113947	\$5,000.00
		County of Macomb	7/26/24	V1114414	\$1,000.00
	<b>67303 Sponsorships</b>				<b>\$16,280.00</b>
<b>63002 Communications &amp; Public Rel.</b>					<b>\$16,280.00</b>
63006 Title IX	67408 Training - In.Ser. & Other	Grand River Solutions, Inc.	7/12/24	V1113491	\$4,500.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$4,500.00</b>
<b>63006 Title IX</b>					<b>\$4,500.00</b>
72000 Facilities & Maintenance	67106 Other Contracted Svs.	State of Michigan	7/5/24	V1112460	\$160.00
		State of Michigan	7/5/24	V1112461	\$1,090.00
		Verizon Wireless Services	7/19/24	V1113852	\$104.94
	<b>67106 Other Contracted Svs.</b>				<b>\$1,354.94</b>
	67212 Maintenance / Stage Supplies	ASI Signage Innovations	7/5/24	V1112435	\$1,123.20
		Great Lakes ACE Hardware INC	7/5/24	V1112470	\$114.68
		Suburban Bolt & Supply	7/12/24	V1113646	\$174.59
		Grainger	7/12/24	V1113660	\$14.32
		Lowe's Home Improvement Warehouse	7/12/24	V1113676	\$84.40
		Grainger	7/19/24	V1113956	\$12.81
		Grainger	7/19/24	V1113957	\$243.96
		Professional Pump, Inc.	7/26/24	V1113989	\$8,450.00
		Grainger	7/26/24	V1114282	\$1,629.69
		Grainger	7/26/24	V1114283	\$126.35
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$11,974.00</b>
	67225 Carpenter-Main. Supplies	Builders FirstSource, Inc.	7/19/24	V1113909	\$600.68
		J. Kaltz & Co.	7/19/24	V1113912	\$841.57
		Ryan Building Materials	7/19/24	V1113916	\$799.17
		Distributor Service Inc.	7/19/24	V1114001	\$976.98

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67225 Carpenter-Main. Supplies</b>				<b>\$3,218.40</b>
72000 Facilities & Maintenance	67226 Electrician-Main. Supplies	K/E Electric Supply	7/12/24	V1113639	\$315.51
		K/E Electric Supply	7/19/24	V1114002	\$105.32
	<b>67226 Electrician-Main. Supplies</b>				<b>\$420.83</b>
	67228 HVAC-Main. Supplies	Spina Electric Co.	7/5/24	V1112463	\$580.00
		Spina Electric Co.	7/5/24	V1112485	\$520.00
		Airgas Great Lakes	7/19/24	V1113911	\$189.66
	<b>67228 HVAC-Main. Supplies</b>				<b>\$1,289.66</b>
	67230 Service-Main. Supplies	Lighting Supply	7/19/24	V1113878	\$2,162.10
	<b>67230 Service-Main. Supplies</b>				<b>\$2,162.10</b>
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	7/5/24	V1112167	\$37.40
	<b>67231 Painter-Main. Supplies</b>				<b>\$37.40</b>
	67403 Activities	Ms. Qwiyauna B. Ramsey-Coleman	7/19/24	V1113836	\$93.65
		Ms. Qwiyauna B. Ramsey-Coleman	7/19/24	V1113838	\$67.14
		Ms. Qwiyauna B. Ramsey-Coleman	7/26/24	V1114337	\$66.72
	<b>67403 Activities</b>				<b>\$227.51</b>
	67408 Training - In.Ser. & Other	David H. Giacona	7/19/24	V1113907	\$150.00
		Ryan M. Barrer	7/19/24	V1113908	\$150.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$300.00</b>
	67600 Maintenance & Service	JP Morgan Chase Bank, W.A.	7/26/24	V1114196	\$521.02
	<b>67600 Maintenance &amp; Service</b>				<b>\$521.02</b>
	67607 Landscaping	Phoenix Stone Company	7/5/24	V1112486	\$1,026.85
		SiteOne Landscape Supply, LLC	7/5/24	V1112487	\$801.23
		Washington Elevator Co.	7/5/24	V1112488	\$3,066.67
		Sprinkler Depot Corp	7/12/24	V1113640	\$1,066.96
		Dan's Lawn Maintenance	7/12/24	V1113647	\$984.00
		Ray Wiegand's Nursery, Inc.	7/12/24	V1113674	\$292.99
	<b>67607 Landscaping</b>				<b>\$7,238.70</b>
	67617 Plumber-Main. & Rep.	Doetsch Environmental Services, Inc	7/5/24	V1112512	\$2,895.00
		Doetsch Environmental Services, Inc	7/5/24	V1112515	\$2,750.00
	<b>67617 Plumber-Main. &amp; Rep.</b>				<b>\$5,645.00</b>
	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	7/19/24	V1113917	\$15,069.33

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67618 HVAC-Main. &amp; Rep.</b>				<b>\$15,069.33</b>
72000 Facilities & Maintenance	67725 Trash Removal	GFL Environmental USA Inc.	7/19/24	V1114058	\$139.51
		GFL Environmental USA Inc.	7/19/24	V1114061	\$93.00
		GFL Environmental USA Inc.	7/19/24	V1114062	\$93.00
		GFL Environmental USA Inc.	7/19/24	V1114063	\$93.00
		GFL Environmental USA Inc.	7/19/24	V1114064	\$1,534.64
	<b>67725 Trash Removal</b>				<b>\$1,953.15</b>
	67728 Vehicle Operation	Leslie Tire Service	7/5/24	V1112455	\$4,376.50
		MISD Early College	7/12/24	V1113672	\$448.29
		Rosy Brothers Inc.	7/12/24	V1113679	\$564.80
		Clean View Auto Wash Inc	7/12/24	V1113695	\$40.00
		O'Reilly Automotive, Inc.	7/19/24	V1113834	\$213.19
		Spencer Oil	7/19/24	V1113839	\$252.18
		Russ Milne Ford Inc.	7/19/24	V1113841	\$523.51
		Russ Milne Ford Inc.	7/19/24	V1113842	\$233.16
		Leslie Tire Service	7/19/24	V1113844	\$803.88
		Leslie Tire Service	7/19/24	V1113845	\$663.16
		Weingartz Supply Co. Inc.	7/19/24	V1113846	\$607.99
		Weingartz Supply Co. Inc.	7/19/24	V1113847	\$398.40
		Weingartz Supply Co. Inc.	7/19/24	V1113848	\$210.89
		Weingartz Supply Co. Inc.	7/19/24	V1113849	\$131.63
		Russ Milne Ford Inc.	7/19/24	V1113853	\$50.59
		Russ Milne Ford Inc.	7/19/24	V1113854	\$109.56
		Weingartz Supply Co. Inc.	7/19/24	V1113856	\$35.97
		Weingartz Supply Co. Inc.	7/19/24	V1113858	\$83.96
		Weingartz Supply Co. Inc.	7/19/24	V1113860	\$4.58
		Weingartz Supply Co. Inc.	7/19/24	V1113902	\$302.44
		Weingartz Supply Co. Inc.	7/19/24	V1113903	\$67.96
		Russ Milne Ford Inc.	7/26/24	V1114125	\$1,536.21
		O'Reilly Automotive, Inc.	7/26/24	V1114131	\$292.02
		O'Reilly Automotive, Inc.	7/26/24	V1114134	\$58.03
		O'Reilly Automotive, Inc.	7/26/24	V1114135	\$102.65
		O'Reilly Automotive, Inc.	7/26/24	V1114136	\$88.47
		O'Reilly Automotive, Inc.	7/26/24	V1114140	\$71.00
		O'Reilly Automotive, Inc.	7/26/24	V1114141	\$15.35
		Spencer Oil	7/26/24	V1114144	\$1,103.07

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67728 Vehicle Operation	Spencer Oil	7/26/24	V1114146	\$1,155.75
		Spencer Oil	7/26/24	V1114149	\$1,437.31
		Leslie Tire Service	7/26/24	V1114151	\$645.00
		O'Reilly Automotive, Inc.	7/26/24	V1114154	\$41.86
		O'Reilly Automotive, Inc.	7/26/24	V1114156	\$182.55
		O'Reilly Automotive, Inc.	7/26/24	V1114157	\$308.71
		O'Reilly Automotive, Inc.	7/26/24	V1114160	\$29.54
		O'Reilly Automotive, Inc.	7/26/24	V1114179	-\$10.58
		Weingartz Supply Co. Inc.	7/26/24	V1114280	\$139.99
	<b>67728 Vehicle Operation</b>				<b>\$17,319.57</b>
<b>72000 Facilities &amp; Maintenance</b>					<b>\$68,731.61</b>
73000 Custodial	67105 Custodial Svs.	ABM	7/19/24	V1113829	\$153,688.79
		ABM	7/26/24	V1114294	\$9,370.35
	<b>67105 Custodial Svs.</b>				<b>\$163,059.14</b>
<b>73000 Custodial</b>					<b>\$163,059.14</b>
74000 Utilities	66100 Fuel - Heating	Consumers Energy	7/12/24	V1113557	\$897.87
		Consumers Energy	7/12/24	V1113611	\$24.86
		Dillon Energy Services Inc	7/12/24	V1113615	\$3,828.00
		Consumers Energy	7/19/24	V1113862	\$60.00
		Consumers Energy	7/19/24	V1113863	\$11,428.47
		Consumers Energy	7/19/24	V1113864	\$1,720.59
		Consumers Energy	7/19/24	V1113866	\$63.79
		Consumers Energy	7/19/24	V1113874	\$4,564.89
		Consumers Energy	7/19/24	V1113968	\$944.64
		Dillon Energy Services Inc	7/26/24	V1113969	\$31,716.00
		Consumers Energy	7/26/24	V1114427	\$5,758.28
	<b>66100 Fuel - Heating</b>				<b>\$61,007.39</b>
	66200 Electricity	DTE Energy	7/5/24	V1112567	\$646.87
		DTE Energy	7/12/24	V1113442	\$25,282.98
		DTE Energy	7/12/24	V1113446	\$68.74
		Constellation Energy Services, Inc.	7/12/24	V1113448	\$137,089.18
		DTE Energy	7/12/24	V1113449	\$428.65
		DTE Energy	7/12/24	V1113495	\$2,265.57
		DTE Energy	7/12/24	V1113512	\$21.59

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74000 Utilities	66200 Electricity	Constellation Energy Services, Inc.	7/12/24	V1113514	\$4,051.80		
		DTE Energy	7/12/24	V1113616	\$521.80		
		DTE Energy	7/12/24	V1113617	\$1,042.04		
		DTE Energy	7/12/24	V1113618	\$2,731.21		
		Constellation Energy Services, Inc.	7/19/24	V1113875	\$3,320.06		
		Constellation Energy Services, Inc.	7/19/24	V1113876	\$100,937.20		
		DTE Energy	7/19/24	V1113879	\$18,518.66		
		DTE Energy	7/19/24	V1113967	\$59.56		
		DTE Energy	7/26/24	V1114250	\$2,420.06		
		Constellation Energy Services, Inc.	7/26/24	V1114333	\$3,566.04		
		DTE Energy	7/26/24	V1114399	\$207.80		
		DTE Energy	7/26/24	V1114400	\$6,334.23		
		Constellation Energy Services, Inc.	7/26/24	V1114401	\$9,720.53		
		<b>66200 Electricity</b>					<b>\$319,234.57</b>
		74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	7/12/24	V1113625	\$797.56
				Charter Township of Clinton Water & Sewer De	7/12/24	V1113626	\$5,707.80
				Charter Township of Clinton Water & Sewer De	7/12/24	V1113627	\$3,405.24
Charter Township of Clinton Water & Sewer De	7/12/24			V1113629	\$594.48		
Charter Township of Clinton Water & Sewer De	7/12/24			V1113630	\$5,136.72		
Charter Township of Clinton Water & Sewer De	7/12/24			V1113631	\$558.54		
City of Warren Water Division	7/19/24			V1113978	\$483.32		
City of Warren Water Division	7/19/24			V1113979	\$21.57		
City of Warren Water Division	7/19/24			V1113980	\$6,614.57		
City of Warren Water Division	7/19/24			V1113981	\$21.57		
City of Warren Water Division	7/19/24			V1113982	\$21.57		
City of Warren Water Division	7/19/24			V1113992	\$21.57		
City of Warren Water Division	7/19/24			V1113994	\$10,861.16		
City of Warren Water Division	7/19/24			V1113997	\$21.57		
City of Warren Water Division	7/19/24			V1113998	\$950.48		
City of Warren Water Division	7/19/24			V1114000	\$28.98		
<b>66300 Water</b>					<b>\$35,246.70</b>		
<b>74000 Utilities</b>					<b>\$415,488.66</b>		
75000 College Police	67203 General Office Supplies	Staples Advantage	7/5/24	V1111211	\$29.23		
		Staples Advantage	7/26/24	V1113820	\$186.71		
<b>67203 General Office Supplies</b>					<b>\$215.94</b>		

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75000 College Police	67211 Security Supplies	Galls, LLC	7/5/24	V1112504	\$444.72	
		Culligan of Ann Arbor/Detroit	7/19/24	V1113961	\$8.69	
		JP Morgan Chase Bank, W.A.	7/26/24	V1114244	\$90.32	
		<b>67211 Security Supplies</b>				<b>\$543.73</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/26/24	V1114197	\$100.00	
			<b>67407 Dues &amp; Memberships</b>			<b>\$100.00</b>
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	7/12/24	V1113610	\$75.31	
			7/19/24	V1113804	\$13.00	
			7/19/24	V1113806	\$12.00	
			7/19/24	V1113961	\$54.02	
		<b>67650 Furniture, Equipment, Fixtures</b>			<b>\$154.33</b>	
67729 Uniforms	On Duty Gear, LLC	7/5/24	V1112465	\$6,999.00		
	Marvelous Promotions	7/5/24	V1112489	\$48.96		
		<b>67729 Uniforms</b>			<b>\$7,047.96</b>	
67735 Contingency	C.M.P. Distributors, Inc.	7/26/24	V1114262	\$13,033.00		
		7/26/24	V1114263	-\$922.00		
		<b>67735 Contingency</b>			<b>\$12,111.00</b>	
<b>75000 College Police</b>					<b>\$20,172.96</b>	
<b>10 General Fund</b>					<b>\$4,491,255.97</b>	

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	Dream Dance Co.	7/12/24	V1113517	\$6,432.72
		Spanish Guitar Entertainment LLC	7/19/24	V1113945	\$36,292.16
		Entertainment Events, Inc	7/26/24	V1114391	\$14,727.95
		<b>46313 Ticket Net Revenue/Rent Events</b>			<b>\$57,452.83</b>
46314 My Booking Protection Fee Rev	Veracity Insurance Solutions, LLC	7/12/24	V1113537	\$803.60	
			<b>46314 My Booking Protection Fee Rev</b>		<b>\$803.60</b>
67203 General Office Supplies	Staples Advantage	7/26/24	V1113821	\$65.48	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67203 General Office Supplies</b>				<b>\$65.48</b>
55001 MCPA	67212 Maintenance / Stage Supplies	BMI Supply	7/5/24	V1112443	\$8,431.91
		JP Morgan Chase Bank, W.A.	7/26/24	V1114198	\$488.10
		Steinhoff Piano Service, LLC	7/26/24	V1114290	\$280.00
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$9,200.01</b>
	67301 Advertising	Spot on Productions, LLC	7/5/24	V1112573	\$1,650.00
		21st Century Media&Newspaper LLC	7/19/24	V1114050	\$1,200.00
		JP Morgan Chase Bank, W.A.	7/26/24	V1114199	\$137.75
		JP Morgan Chase Bank, W.A.	7/26/24	V1114200	\$1,380.20
		Beacon Technologies	7/26/24	V1114349	\$2,714.00
	<b>67301 Advertising</b>				<b>\$7,081.95</b>
	67305 Hospitality	Hyatt Place Detroit/Utica	7/5/24	V1112509	\$101.43
		Hyatt Place Detroit/Utica	7/5/24	V1112511	\$101.43
		JP Morgan Chase Bank, W.A.	7/26/24	V1114201	\$86.89
	<b>67305 Hospitality</b>				<b>\$289.75</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/26/24	V1114119	\$1,050.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,050.00</b>
	67403 Activities	Verizon Wireless Services	7/5/24	V1112524	\$36.01
		William R. Wood	7/12/24	V1113496	\$94.50
		JP Morgan Chase Bank, W.A.	7/26/24	V1114202	\$234.79
	<b>67403 Activities</b>				<b>\$365.30</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/26/24	V1114115	\$648.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$648.00</b>
	67409 Performer/Speaker Expenses	Jamey Ray Music, LLC	7/12/24	V1113521	\$11,250.00
		Capitol International Productions,	7/12/24	V1113522	\$13,000.00
		Harmony Artists, Inc.	7/12/24	V1113523	\$7,500.00
		Alkahest Artists & Attractions Inc	7/12/24	V1113524	\$7,250.00
		Tom Fowler	7/12/24	V1113526	\$12,500.00
		William Morris Endeavor Entertainme	7/12/24	V1113540	\$20,000.00
		Giant Head Productions, Inc.	7/26/24	V1114320	\$1,625.00
		Mipster Bober Productions Inc.	7/26/24	V1114380	\$1,625.00
		CMI Entertainment, Inc.	7/26/24	V1114394	\$3,000.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$77,750.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67709 Education/Outreach	Allgraphics Corporation	7/5/24	V1112516	\$695.40
		Allgraphics Corporation	7/5/24	V1112517	\$153.20
		All the World's a Stage	7/12/24	V1113444	\$25,000.00
		Amazon Business	7/12/24	V1113692	\$476.97
		Annette M. Layman	7/26/24	V1113953	\$3,775.00
		Christopher D. Pratt	7/26/24	V1113955	\$2,500.00
		Allgraphics Corporation	7/19/24	V1114056	\$801.00
		Andy Haines	7/26/24	V1114392	\$5,500.00
		Mrs. Olivia Ferguson	7/26/24	V1114393	\$2,000.00
	<b>67709 Education/Outreach</b>				<b>\$40,901.57</b>
<b>55001 MCPA</b>					<b>\$195,608.49</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	7/5/24	V1112500	\$67.90
		Gordon Food Service	7/5/24	V1112501	\$417.87
		Gordon Food Service	7/12/24	V1113663	\$159.80
		Gordon Food Service	7/12/24	V1113686	\$325.06
	<b>67500 Concession Expenses</b>				<b>\$970.63</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$970.63</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$196,579.12</b>

**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/26/24	V1114233	\$1,599.00
	<b>67200 Teaching Supplies</b>				<b>\$1,599.00</b>
	67403 Activities	Allen J. Dickenson	7/19/24	V1113965	\$88.98
	<b>67403 Activities</b>				<b>\$88.98</b>
<b>13300 Technical Education</b>					<b>\$1,687.98</b>
15200 Academic Success Center	67403 Activities	Marie Pritchett	7/5/24	V1112569	\$513.93
	<b>67403 Activities</b>				<b>\$513.93</b>
	67793 Participant Support Costs	Sarah G. Redd	7/26/24	V1114184	\$500.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
15200 Academic Success Center	67793 Participant Support Costs	Tracie L. Watson	7/26/24	V1114185	\$500.00
		Jane E. Koch	7/26/24	V1114286	\$500.00
		Fnu Kinzadarsameen	7/26/24	V1114347	\$500.00
	<b>67793 Participant Support Costs</b>				<b>\$2,000.00</b>
<b>15200 Academic Success Center</b>					<b>\$2,513.93</b>
19008 WCE - EAT	67650 Furniture, Equipment, Fixtures	RoboVent Solutions Group, Inc.	7/19/24	V1114003	\$72,098.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$72,098.00</b>
<b>19008 WCE - EAT</b>					<b>\$72,098.00</b>
19009 WCE-BIT	67214 Books & Supplies (students)	B & H Photo-Video	7/5/24	V1112431	\$8,978.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$8,978.00</b>
<b>19009 WCE-BIT</b>					<b>\$8,978.00</b>
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	J&J Collision	7/5/24	V1112444	\$8,415.00
		National Communications Corp.	7/5/24	V1112469	\$684.74
		Insight Public Sector	7/12/24	V1113450	\$665.19
		Jim Lofts & Associate	7/12/24	V1113642	\$19,145.00
		Leco Corporation	7/26/24	V1114298	\$170,973.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$199,882.93</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$199,882.93</b>
44013 Perkins Career & Guidance	67403 Activities	Ms. Heather Pusta	7/26/24	V1114267	\$880.08
		Mr. Matthew D. Rossow	7/26/24	V1114405	\$426.89
		Ramon Hollingsworth	7/26/24	V1114464	\$856.80
	<b>67403 Activities</b>				<b>\$2,163.77</b>
<b>44013 Perkins Career &amp; Guidance</b>					<b>\$2,163.77</b>
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Andrea L. Shaw	7/5/24	V1112498	\$3,230.30
		Kimberly M. Goss	7/19/24	V1113779	\$168.05
		JP Morgan Chase Bank, W.A.	7/26/24	V1114229	\$170.13
		Cynthia L. Garland	7/26/24	V1114272	\$2,734.37
		Lisa Boni	7/26/24	V1114308	\$4,240.13
	<b>67401 Professional Dev./Conferences</b>				<b>\$10,542.98</b>
<b>44014 Perkins Professional Develop</b>					<b>\$10,542.98</b>
44015 Perkins Prog. Plan.	67403 Activities	Jennifer A. Seger	7/5/24	V1112499	\$306.73
		Michael J. Mielke	7/5/24	V1112503	\$274.51

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44015 Perkins Prog. Plan.	67403 Activities	Michael J. Mielke	7/5/24	V1112505	\$841.24
		Kenneth J. Dulinski	7/19/24	V1113952	\$607.06
		Kenneth J. Dulinski	7/19/24	V1113954	\$126.18
		Michael J. Mielke	7/26/24	V1114404	\$34.71
	<b>67403 Activities</b>				<b>\$2,190.43</b>
<b>44015 Perkins Prog. Plan.</b>					<b>\$2,190.43</b>
44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	University of Detroit Mercy	7/12/24	V1113525	\$8,426.55
	<b>67106 Other Contracted Svs.</b>				<b>\$8,426.55</b>
	67203 General Office Supplies	Staples Advantage	7/26/24	V1113823	\$47.10
	<b>67203 General Office Supplies</b>				<b>\$47.10</b>
	67400 Mileage	Amy J. Jury	7/19/24	V1113775	\$73.83
		Amy J. Jury	7/19/24	V1113782	\$66.46
	<b>67400 Mileage</b>				<b>\$140.29</b>
	67401 Professional Dev./Conferences	Amy J. Jury	7/19/24	V1113776	\$407.62
		Elizabeth A. Gargano	7/19/24	V1113777	\$325.62
		JP Morgan Chase Bank, W.A.	7/26/24	V1114207	\$265.50
		Michigan Works! Association	7/26/24	V1114295	\$500.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,498.74</b>
	67403 Activities	SMZ	7/5/24	V1112571	\$5,327.95
		Crain Communications, Inc.	7/26/24	V1114312	\$5,035.00
	<b>67403 Activities</b>				<b>\$10,362.95</b>
	67651 Computer Equipment	National Communications Corp.	7/12/24	V1113632	\$4,383.40
	<b>67651 Computer Equipment</b>				<b>\$4,383.40</b>
	67793 Participant Support Costs	Henry Ford Health System	7/26/24	V1068554	\$2,000.00
		CVS Health Corporation	7/26/24	V1101762	\$2,000.00
		CVS Health Corporation	7/26/24	V1101772	\$2,000.00
		Silver Pine Medical Group	7/26/24	V1114348	\$2,000.00
		Quality Care Rehab and Autism Center	7/26/24	V1114350	\$2,000.00
		Quality Care Rehab and Autism Center	7/26/24	V1114352	\$2,000.00
		Brightstar Care of Birmingham MI	7/26/24	V1114356	\$2,000.00
		All Dental PLLC	7/26/24	V1114389	\$2,000.00
	<b>67793 Participant Support Costs</b>				<b>\$16,000.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$40,859.03</b>
51004 APEX	66000 Telephones	Stephen M. Couchman	7/5/24	V1112583	\$59.33
		Maureen E. Miller	7/5/24	V1112585	\$59.33
		Jacqueline A. Sarcona	7/5/24	V1112586	\$59.33
		Kathleen R. Stockman	7/5/24	V1112587	\$59.33
	<b>66000 Telephones</b>				<b>\$237.32</b>
	67100 Prof. Svs.	Applied Innovation	7/5/24	V1112430	\$293.56
	<b>67100 Prof. Svs.</b>				<b>\$293.56</b>
	67401 Professional Dev./Conferences	Kathleen R. Stockman	7/12/24	V1113567	\$508.73
		Maureen E. Miller	7/19/24	V1113872	\$80.00
		JP Morgan Chase Bank, W.A.	7/26/24	V1114208	\$1,659.01
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,247.74</b>
	67700 Subscriptions/Periodicals	OutreachSystems.com	7/12/24	V1113554	\$100.00
		Constant Contact	7/12/24	V1113636	\$1,218.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$1,318.00</b>
<b>51004 APEX</b>					<b>\$4,096.62</b>
56000 Athletics	41429 Sport Camp Fees	Michael Dziadzio	7/12/24	V1113484	\$195.00
		Stacie Yokhana	7/12/24	V1113498	\$780.00
	<b>41429 Sport Camp Fees</b>				<b>\$975.00</b>
	67215 Athletic Supplies	Screen and Roll	7/19/24	V1113951	\$1,578.00
	<b>67215 Athletic Supplies</b>				<b>\$1,578.00</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/26/24	V1114210	\$1,242.79
		JP Morgan Chase Bank, W.A.	7/26/24	V1114212	\$256.42
		JP Morgan Chase Bank, W.A.	7/26/24	V1114213	\$1,254.81
		JP Morgan Chase Bank, W.A.	7/26/24	V1114241	\$2,107.55
		JP Morgan Chase Bank, W.A.	7/26/24	V1114242	\$2,389.88
		JP Morgan Chase Bank, W.A.	7/26/24	V1114258	\$304.11
	<b>67401 Professional Dev./Conferences</b>				<b>\$7,555.56</b>
	67403 Activities	St Clair County Comm College	7/19/24	V1113898	\$300.00
		JP Morgan Chase Bank, W.A.	7/26/24	V1114215	\$50.59
		JP Morgan Chase Bank, W.A.	7/26/24	V1114216	\$23.98
		JP Morgan Chase Bank, W.A.	7/26/24	V1114217	\$95.28
		All in Volleyball Inc. NFP	7/26/24	V1114398	\$830.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67403 Activities</b>				<b>\$1,299.85</b>
56000 Athletics	67729 Uniforms	Game One	7/26/24	V1114112	\$3,826.00
	<b>67729 Uniforms</b>				<b>\$3,826.00</b>
<b>56000 Athletics</b>					<b>\$15,234.41</b>
62023 Stu & Eco. Initiatives	67203 General Office Supplies	Staples Advantage	7/5/24	V1111174	\$87.52
		Staples Advantage	7/5/24	V1111212	\$48.30
	<b>67203 General Office Supplies</b>				<b>\$135.82</b>
	67301 Advertising	List Giant	7/19/24	V1113923	\$226.86
	<b>67301 Advertising</b>				<b>\$226.86</b>
	67400 Mileage	Michael R. Baysdell	7/12/24	V1113456	\$35.91
		Rachel N. Duff	7/12/24	V1113458	\$53.06
		Erin S. Fortuna	7/12/24	V1113464	\$41.00
		Jill M. Thomas-Little	7/12/24	V1113465	\$142.57
		Susan R. Boyd	7/12/24	V1113469	\$52.94
		Mr. Matthew G. Meerhaeghe	7/12/24	V1113493	\$53.06
		Tracy E. Jones	7/12/24	V1113539	\$79.89
		James E. Lundie	7/12/24	V1113612	\$55.92
		Jill M. Thomas-Little	7/19/24	V1113870	\$26.80
		Renee Majeski	7/19/24	V1113880	\$41.00
		Janice L. Pollak	7/19/24	V1114055	\$6.70
		Michelle Koss	7/26/24	V1114296	\$42.08
	<b>67400 Mileage</b>				<b>\$630.93</b>
	67401 Professional Dev./Conferences	Michael R. Baysdell	7/12/24	V1113456	\$25.00
		JP Morgan Chase Bank, W.A.	7/26/24	V1114218	\$50.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$75.00</b>
	67403 Activities	G-Tek Promotional Solutions, Inc.	7/19/24	V1114022	\$2,512.15
	<b>67403 Activities</b>				<b>\$2,512.15</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$3,580.76</b>
75000 College Police	67203 General Office Supplies	Staples Advantage	7/5/24	V1112491	\$210.40
	<b>67203 General Office Supplies</b>				<b>\$210.40</b>
	67404 Seminar Support	DeWolf & Associates	7/5/24	V1112564	\$595.00
	<b>67404 Seminar Support</b>				<b>\$595.00</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67650 Furniture, Equipment, Fixtures	Staples Advantage	7/5/24	V1111173	\$266.44
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$266.44</b>
<b>75000 College Police</b>					<b>\$1,071.84</b>
<b>30 Restricted Fund</b>					<b>\$364,900.68</b>

**31 Restricted Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54175 Culinary Program Fund	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114204	\$1,160.00
	<b>67403 Activities</b>				<b>\$1,160.00</b>
<b>54175 Culinary Program Fund</b>					<b>\$1,160.00</b>
54210 Vespa M-Tec Services Fund	67403 Activities	JP Morgan Chase Bank, W.A.	7/26/24	V1114206	\$85.71
	<b>67403 Activities</b>				<b>\$85.71</b>
<b>54210 Vespa M-Tec Services Fund</b>					<b>\$85.71</b>
54218 Race, Place, Class Legacy Prog	67403 Activities	Georgetta Michael-Gray	7/26/24	V1112506	\$200.00
	<b>67403 Activities</b>				<b>\$200.00</b>
<b>4218 Race, Place, Class Legacy Prog</b>					<b>\$200.00</b>
54285 Camp Scrubs Fund	67403 Activities	Allgraphics Corporation	7/5/24	V1112440	\$899.50
		Amy J. Jury	7/19/24	V1113793	\$12.99
	<b>67403 Activities</b>				<b>\$912.49</b>
<b>54285 Camp Scrubs Fund</b>					<b>\$912.49</b>
56000 Athletics	67403 Activities	B & H Photo-Video	7/5/24	V1112424	\$328.50
	<b>67403 Activities</b>				<b>\$328.50</b>
<b>56000 Athletics</b>					<b>\$328.50</b>
<b>31 Restricted Foundation</b>					<b>\$2,686.70</b>

**40 Plant Fund**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
62015 Technology	67106 Other Contracted Svs.	Ferrilli	7/12/24	V1113453	\$925.00	
		Ferrilli	7/12/24	V1113568	\$855.00	
		Ferrilli	7/12/24	V1113604	\$185.00	
		Ferrilli	7/19/24	V1113840	\$855.00	
		Alcove Insights, LLC	7/26/24	V1114448	\$1,650.00	
		<b>67106 Other Contracted Svs.</b>				<b>\$4,470.00</b>
	67606 Software Rental	Sentinel Technologies, Inc.	7/5/24	V1112458	\$151,959.39	
		Spektrix Incorporated	7/26/24	V1114171	\$5,417.94	
		<b>67606 Software Rental</b>				<b>\$157,377.33</b>
	67651 Computer Equipment	Saitech Inc	7/26/24	V1114323	\$8,565.00	
	<b>67651 Computer Equipment</b>				<b>\$8,565.00</b>	
67652 Software	International Business Machines Corporation	7/12/24	V1113489	\$676.00		
	JP Morgan Chase Bank, W.A.	7/26/24	V1114231	\$648.00		
	Carahsoft Technology Corporation	7/26/24	V1114417	\$4,568.00		
	<b>67652 Software</b>				<b>\$5,892.00</b>	
67655 AV Equipment	Grainger	7/5/24	V1112484	\$69.30		
	Grainger	7/12/24	V1113578	\$194.16		
	Grainger	7/12/24	V1113580	\$23.18		
	<b>67655 AV Equipment</b>				<b>\$286.64</b>	
67656 Network & Telecom	Sentinel Technologies, Inc.	7/19/24	V1114045	\$1,509.80		
	<b>67656 Network &amp; Telecom</b>				<b>\$1,509.80</b>	
<b>62015 Technology</b>					<b>\$178,100.77</b>	
78006 General Capital Projects	67104 Architect Fees	Integrated Design Solutions, LLC	7/12/24	V1113451	\$1,268.00	
		Integrated Design Solutions, LLC	7/12/24	V1113452	\$7,329.00	
		Integrated Design Solutions, LLC	7/12/24	V1113563	\$3,956.00	
		Integrated Design Solutions, LLC	7/12/24	V1113564	\$34,210.00	
		Integrated Design Solutions, LLC	7/12/24	V1113565	\$36,357.30	
		Integrated Design Solutions, LLC	7/12/24	V1113566	\$35,626.50	
		Integrated Design Solutions, LLC	7/12/24	V1113606	\$44,500.00	
		Integrated Design Solutions, LLC	7/12/24	V1113607	\$1,830.00	
		Integrated Design Solutions, LLC	7/12/24	V1113608	\$2,167.50	
		Integrated Design Solutions, LLC	7/12/24	V1113619	\$1,208.00	
		Integrated Design Solutions, LLC	7/12/24	V1113620	\$7,329.00	
		Integrated Design Solutions, LLC	7/12/24	V1113622	\$1,256.00	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67104 Architect Fees	Integrated DesignySolutions, LLC	7/12/24	V1113623	\$10,230.00
		Integrated DesignySolutions, LLC	7/26/24	V1114439	\$2,874.43
		Integrated DesignySolutions, LLC	7/26/24	V1114440	\$1,208.00
		Integrated DesignySolutions, LLC	7/26/24	V1114442	\$2,421.93
		Integrated DesignySolutions, LLC	7/26/24	V1114443	\$9,090.00
		Integrated DesignySolutions, LLC	7/26/24	V1114444	\$7,297.75
		Integrated DesignySolutions, LLC	7/26/24	V1114445	\$1,500.00
		Integrated DesignySolutions, LLC	7/26/24	V1114446	\$37,942.00
		Integrated DesignySolutions, LLC	7/26/24	V1114447	\$4,130.00
			<b>67104 Architect Fees</b>		
	67603 Construction	Laforce, Inc	7/26/24	V1112079	\$1,495.60
		J. Kaltz & Co.	7/5/24	V1112522	\$2,646.61
		GMB Construction	7/12/24	V1113455	\$58,496.00
		E.L. Electrical Contracting, Inc.	7/12/24	V1113490	\$23,239.86
		Menard, Inc.	7/12/24	V1113505	\$1,500.11
		Washington Elevator Co.	7/12/24	V1113506	\$614.95
		Barton Malow Company	7/12/24	V1113579	\$69,402.79
		Abel Electronics Inc.	7/12/24	V1113587	\$1,680.00
		Barton Malow Company	7/19/24	V1113778	\$67,585.51
		A & C Builders Hardware, Inc.	7/19/24	V1113976	\$5,000.00
		Miller-Boldt, Inc.	7/26/24	V1114419	\$7,518.91
		Laforce, Inc	7/26/24	V1114422	-\$1,495.60
		Laforce, Inc	7/26/24	V1114425	\$1,495.60
		Miller-Boldt, Inc.	7/26/24	V1114429	\$180.00
		E.L. Electrical Contracting, Inc.	7/26/24	V1114430	\$1,500.00
		Hicks Construction Company	7/26/24	V1114431	\$54,550.11
		Miller-Boldt, Inc.	7/26/24	V1114433	\$585.88
		Miller-Boldt, Inc.	7/26/24	V1114434	\$225.00
		Miller-Boldt, Inc.	7/26/24	V1114435	\$639.25
		Abel Electronics Inc.	7/26/24	V1114450	\$142,906.55
		Barton Malow Company	7/26/24	V1114459	\$96,863.08
		Barton Malow Company	7/26/24	V1114460	\$91,818.53
		Barton Malow Company	7/26/24	V1114462	\$16,128.18
	<b>67603 Construction</b>				<b>\$644,576.92</b>
	67608 General Condition Items	Barton Malow Company	7/12/24	V1113579	\$741.74
		Barton Malow Company	7/26/24	V1114460	-\$50.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67608 General Condition Items	Barton Malow Company	7/26/24	V1114462	\$3,127.00
	<b>67608 General Condition Items</b>				<b>\$3,818.74</b>
	67735 Contingency	Doetsch Environmental Services, Inc	7/12/24	V1113454	\$2,550.00
		KLA Laboratories, Inc.	7/12/24	V1113584	\$2,640.00
		Knight Watch Inc.	7/26/24	V1114451	\$1,713.45
	<b>67735 Contingency</b>				<b>\$6,903.45</b>
<b>78006 General Capital Projects</b>					<b>\$909,030.52</b>
<b>40 Plant Fund</b>					<b>\$1,087,131.29</b>

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51001 VP Student Services	67650 Furniture, Equipment, Fixtures	JP Morgan Chase Bank, W.A.	7/26/24	V1114236	\$448.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$448.00</b>
<b>51001 VP Student Services</b>					<b>\$448.00</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$448.00</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Fire Training Center	67200 Teaching Supplies	Conway Shield, Inc	7/26/24	V1114114	\$1,100.00
	<b>67200 Teaching Supplies</b>				<b>\$1,100.00</b>
	67401 Professional Dev./Conferences	Jeffrey J. Packett	7/12/24	V1113697	\$896.41
	<b>67401 Professional Dev./Conferences</b>				<b>\$896.41</b>
<b>12404 Fire Training Center</b>					<b>\$1,996.41</b>
12405 Police Training Center	67200 Teaching Supplies	Jay's Septic Tank Service	7/5/24	V1112464	\$140.00
		Kiesler Police Supply, Inc.	7/12/24	V1112563	\$7,820.00
		Staples Advantage	7/26/24	V1113824	\$96.65

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67200 Teaching Supplies	Vance Outdoors, Inc.	7/26/24	V1113950	\$174.66
		Jay's Septic Tank Service	7/26/24	V1114410	\$140.00
	<b>67200 Teaching Supplies</b>				<b>\$8,371.31</b>
	67403 Activities	Michael A. Ciaramitaro	7/12/24	V1113577	\$107.05
		JP Morgan Chase Bank, W.A.	7/26/24	V1114219	\$106.58
	<b>67403 Activities</b>				<b>\$213.63</b>
<b>12405 Police Training Center</b>					<b>\$8,584.94</b>
16103 Career Academy	67403 Activities	Turnout Rental, LLC	7/19/24	V1113927	\$1,600.00
	<b>67403 Activities</b>				<b>\$1,600.00</b>
<b>16103 Career Academy</b>					<b>\$1,600.00</b>
19008 WCE - EAT	21124 State Income Tax Withholding	Drake Enterprises, Inc.	7/12/24	V1113519	\$4,320.00
		Drake Enterprises, Inc.	7/12/24	V1113520	\$1,395.00
		Total Asphalt Paving Inc.	7/26/24	V1114186	\$1,690.73
	<b>21124 State Income Tax Withholding</b>				<b>\$7,405.73</b>
	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	7/26/24	V1114324	\$746.65
		MCCA	7/26/24	V1114325	\$165.33
		MCCA	7/26/24	V1114336	\$35.52
		EdEn, Inc.	7/26/24	V1114344	\$5,226.57
		EdEn, Inc.	7/26/24	V1114346	\$1,157.28
		EdEn, Inc.	7/26/24	V1114361	\$248.67
	<b>67141 Adm. Contract Fee (MCCA&amp;EdEn)</b>				<b>\$7,580.02</b>
	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	7/5/24	V1112529	\$16,640.00
	<b>67738 Partnership Revenue Sharing</b>				<b>\$16,640.00</b>
<b>19008 WCE - EAT</b>					<b>\$31,625.75</b>
19009 WCE-BIT	67106 Other Contracted Svs.	Organizing to Be Effective, LLC	7/19/24	V1113887	\$3,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$3,000.00</b>
	67400 Mileage	Karen D. Bisdorf	7/26/24	V1114264	\$54.27
		Karen D. Bisdorf	7/26/24	V1114271	\$36.18
	<b>67400 Mileage</b>				<b>\$90.45</b>
	67734 Testing/Assesment	ACT, Inc.	7/12/24	V1113441	\$537.50
	<b>67734 Testing/Assesment</b>				<b>\$537.50</b>

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Paid Voucher Register**

Check date between 07/01/2024 & 07/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>19009 WCE-BIT</b>					<b>\$3,627.95</b>
42000 Public Service Institute	67214 Books & Supplies (students)	NFPA	7/19/24	V1113946	\$592.99
		4IMPRINT	7/19/24	V1114004	\$2,937.62
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$3,530.61</b>
	67403 Activities	4IMPRINT	7/19/24	V1114004	\$34.60
	<b>67403 Activities</b>				<b>\$34.60</b>
<b>42000 Public Service Institute</b>					<b>\$3,565.21</b>
44016 Dean, Business & IT	67400 Mileage	Brent J. Chartier	7/12/24	V1113531	\$71.55
	<b>67400 Mileage</b>				<b>\$71.55</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$71.55</b>
61005 Strategic Fund	67100 Prof. Svs.	Plante & Moran, PLLC	7/26/24	V1114406	\$4,505.00
	<b>67100 Prof. Svs.</b>				<b>\$4,505.00</b>
	67400 Mileage	Michael R. Baysdell	7/12/24	V1113562	\$45.43
	<b>67400 Mileage</b>				<b>\$45.43</b>
	67403 Activities	Amazon Business	7/12/24	V1113671	\$85.98
		JP Morgan Chase Bank, W.A.	7/26/24	V1114235	\$40.02
	<b>67403 Activities</b>				<b>\$126.00</b>
<b>61005 Strategic Fund</b>					<b>\$4,676.43</b>
<b>60 Designated Fund</b>					<b>\$55,748.24</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Kiana-Patricia Garcia	7/12/24	V1113473	\$34.86
		Olivia V. Berglund	7/12/24	V1113497	\$20.00
		Dr. Dale L. Partin	7/12/24	V1113684	\$40.46
		Taylor K. Myroniuk	7/12/24	V1113687	\$30.34
		Richard J. Zahodnic	7/12/24	V1113690	\$136.05
		Heather A. Zielinski	7/12/24	V1113699	\$40.00
		Karley E. Schornak	7/12/24	V1113700	\$40.00

**Macomb Community College  
Paid Voucher Register**

Check date between 07/01/2024 & 07/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Chiara L. Buckley-Chiarmonti	7/12/24	V1113701	\$60.00
		JP Morgan Chase Bank, W.A.	7/26/24	V1114220	\$106.66
		JP Morgan Chase Bank, W.A.	7/26/24	V1114221	\$66.06
		JP Morgan Chase Bank, W.A.	7/26/24	V1114259	\$99.77
		Lydia J. Thielen	7/26/24	V1114297	\$508.95
	<b>21305 Expenditures</b>				<b>\$1,183.15</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$1,183.15</b>
54015 Private Awards	49903 Other Revenue	Detroit Regional Dollars for Scholars	7/12/24	V1113477	\$65.00
	<b>49903 Other Revenue</b>				<b>\$65.00</b>
<b>54015 Private Awards</b>					<b>\$65.00</b>
<b>90 Agency Fund</b>					<b>\$1,248.15</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	Mary E. Miller	7/5/24	V1112559	\$89.84
		JP Morgan Chase Bank, W.A.	7/26/24	V1114222	-\$23.85
	<b>67403 Activities</b>				<b>\$65.99</b>
<b>80000 MCC Fdn Programs</b>					<b>\$65.99</b>
<b>91 MCC Foundation</b>					<b>\$65.99</b>

**Grand Total                    \$6,200,064.14**