

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2024 & 11/30/2024

10 General Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------|---|-------------------------------------|------------|----------------|---------------------|
| 00000 General | 11354 FA Link Suspense | Textbook Brokers | 11/29/24 | V1132113 | \$184,089.95 |
| | 11354 FA Link Suspense | | | | \$184,089.95 |
| | 11355 Bookstore Suspense | Textbook Brokers | 11/22/24 | V1131435 | \$26,123.27 |
| | 11355 Bookstore Suspense | | | | \$26,123.27 |
| | 11381 BCBS Hospital Advance | Blue Cross Blue Shield of Michigan | 11/22/24 | V1131517 | \$104,029.29 |
| | 11381 BCBS Hospital Advance | | | | \$104,029.29 |
| | 11400 General Office Supplies | Staples Advantage | 11/1/24 | V1126935 | \$1,289.79 |
| | | Midwest Air Filter, Inc. | 11/22/24 | V1131554 | \$712.41 |
| | 11400 General Office Supplies | | | | \$2,002.20 |
| | 11907 Prepaid Expenses | Ellucian Company, LLC | 11/8/24 | V1127469 | -\$65.75 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131622 | \$121.64 |
| | 11907 Prepaid Expenses | | | | \$55.89 |
| | 11917 Prepaid Credit Card Suspense | JP Morgan Chase Bank, W.A. | 11/1/24 | V1125815 | \$1,166.16 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132089 | -\$1,166.16 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132143 | \$27.02 |
| | | Staples Advantage | 11/29/24 | V1132146 | \$87.06 |
| | 11917 Prepaid Credit Card Suspense | | | | \$114.08 |
| | 21103 Tax Tribunal Liability | Macomb County Treasurer | 11/22/24 | V1131636 | \$51.09 |
| | | Macomb County Treasurer | 11/22/24 | V1131669 | \$1,459.64 |
| | 21103 Tax Tribunal Liability | | | | \$1,510.73 |
| | 21108 Fall ACCESS Fee Liability | Textbook Brokers | 11/1/24 | V1126886 | \$549,125.67 |
| | 21108 Fall ACCESS Fee Liability | | | | \$549,125.67 |
| | 21133 Long Term Disability | Life Insurance Company of North Ame | 11/1/24 | V1127425 | \$20,965.46 |
| | | Life Insurance Company of North Ame | 11/29/24 | V1131928 | \$20,991.95 |
| | 21133 Long Term Disability | | | | \$41,957.41 |
| | 21137 403(b) | TIAA-CREF as Agent for JPM | 11/8/24 | V1127672 | \$21,456.46 |
| | | TSACG Common Remitting | 11/8/24 | V1127680 | \$103,278.82 |
| | | TSACG Common Remitting | 11/22/24 | V1131639 | \$112,032.31 |
| | | TIAA-CREF as Agent for JPM | 11/22/24 | V1131640 | \$21,477.26 |
| | 21137 403(b) | | | | \$258,244.85 |
| | 21139 Clerical Dues | Michigan AFSCME Council 25 | 11/22/24 | V1131638 | \$2,520.54 |

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| | 21139 Clerical Dues | | | | \$2,520.54 |
| 00000 General | 21140 Faculty Dues | MCCFO, Treasurer | 11/8/24 | V1127681 | \$15,480.90 |
| | | MCCFO, Treasurer | 11/22/24 | V1131650 | \$15,480.90 |
| | 21140 Faculty Dues | | | | \$30,961.80 |
| | 21141 STA Dues | Michigan AFSCME Council #25 | 11/22/24 | V1131671 | \$5,456.70 |
| | 21141 STA Dues | | | | \$5,456.70 |
| | 21142 Maintenance/Operational Dues | MCCCOPA | 11/22/24 | V1131646 | \$560.00 |
| | 21142 Maintenance/Operational Dues | | | | \$560.00 |
| | 21143 Administration Dues | MCAAP/UAW | 11/8/24 | V1127679 | \$2,664.04 |
| | | MCAAP/UAW | 11/22/24 | V1131648 | \$2,662.68 |
| | 21143 Administration Dues | | | | \$5,326.72 |
| | 21144 Public Safety Dues | Police Officers Labor Council | 11/8/24 | V1127671 | \$1,113.00 |
| | 21144 Public Safety Dues | | | | \$1,113.00 |
| | 21146 Command Officers Dues | Police Officers Labor Council | 11/22/24 | V1131641 | \$231.90 |
| | 21146 Command Officers Dues | | | | \$231.90 |
| | 21149 Friend of the Court | MISDU | 11/8/24 | V1127674 | \$1,919.71 |
| | | MISDU | 11/22/24 | V1131642 | \$1,956.45 |
| | 21149 Friend of the Court | | | | \$3,876.16 |
| | 21151 Tax Levy Withholding | Velo Law Office | 11/8/24 | V1127667 | \$340.81 |
| | | David B. Forest, P.C. | 11/8/24 | V1127668 | \$406.01 |
| | | Chapter 13 Trustee | 11/8/24 | V1127669 | \$1,852.82 |
| | | Weber & Olcese, P.L.C. | 11/8/24 | V1127677 | \$634.87 |
| | | Chapter 13 Trustee | 11/22/24 | V1131617 | \$1,852.82 |
| | | David B. Forest, P.C. | 11/22/24 | V1131620 | \$401.93 |
| | | Weber & Olcese, P.L.C. | 11/22/24 | V1131673 | \$634.87 |
| | | Velo Law Office | 11/22/24 | V1131676 | \$321.43 |
| | 21151 Tax Levy Withholding | | | | \$6,445.56 |
| | 21155 Public Safety Fund | MCPOA Fund | 11/8/24 | V1127678 | \$42.00 |
| | | MCPOA Fund | 11/22/24 | V1131670 | \$42.00 |
| | 21155 Public Safety Fund | | | | \$84.00 |
| | 21158 Dental | Delta Dental Plan of Michigan | 11/22/24 | V1131487 | \$64,455.92 |
| | 21158 Dental | | | | \$64,455.92 |

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| 00000 General | 21160 ORP | TIAA-CREF as Agent for JPM | 11/22/24 | V1131640 | \$107,904.85 |
| | 21160 ORP | | | | \$107,904.85 |
| | 21165 PT AFSCME 975 Union Dues | Michigan AFSCME Council 25 #975 | 11/22/24 | V1131637 | \$996.10 |
| | 21165 PT AFSCME 975 Union Dues | | | | \$996.10 |
| | 21166 Adjunct Faculty Union Dues | Association of Adjunct | 11/8/24 | V1127665 | \$11,695.27 |
| | | Association of Adjunct | 11/22/24 | V1131621 | \$11,370.35 |
| | 21166 Adjunct Faculty Union Dues | | | | \$23,065.62 |
| | 21174 Optical | Blue Cross Blue Shield of Michigan | 11/8/24 | V1127607 | \$13,663.17 |
| | 21174 Optical | | | | \$13,663.17 |
| | 21175 Health Savings Account | HSA Banks | 11/8/24 | V1127666 | \$67,884.61 |
| | | HSA Banks | 11/22/24 | V1131618 | \$69,370.89 |
| | 21175 Health Savings Account | | | | \$137,255.50 |
| | 21178 HMO | Blue Care Network of Michigan | 11/22/24 | V1131370 | \$40,433.24 |
| | 21178 HMO | | | | \$40,433.24 |
| | 21179 Aflac | Aflac Group | 11/1/24 | V1126864 | \$10,279.21 |
| | 21179 Aflac | | | | \$10,279.21 |
| | 21180 FSA Withholding Account | Health Care Cost Management, Inc. | 11/8/24 | V1127670 | \$7,016.97 |
| | | Health Care Cost Management, Inc. | 11/22/24 | V1131619 | \$7,016.97 |
| | 21180 FSA Withholding Account | | | | \$14,033.94 |
| | 21181 Short Term Disability | Life Insurance Company of North Ame | 11/1/24 | V1127425 | \$31,352.36 |
| | | Life Insurance Company of North Ame | 11/29/24 | V1131928 | \$31,393.76 |
| | 21181 Short Term Disability | | | | \$62,746.12 |
| | 21182 Life Insurance | Life Insurance Company of North Ame | 11/1/24 | V1127425 | \$25,886.47 |
| | | Life Insurance Company of North Ame | 11/29/24 | V1131928 | \$25,896.55 |
| | 21182 Life Insurance | | | | \$51,783.02 |
| | 21183 AD&D Insurance | Life Insurance Company of North Ame | 11/1/24 | V1127425 | \$155.55 |
| | | Life Insurance Company of North Ame | 11/29/24 | V1131928 | \$142.34 |
| | 21183 AD&D Insurance | | | | \$297.89 |
| | 21184 Supplemental Life Insurance | Life Insurance Company of North Ame | 11/1/24 | V1127425 | \$4,233.93 |
| | | Life Insurance Company of North Ame | 11/29/24 | V1131928 | \$4,277.83 |
| | 21184 Supplemental Life Insurance | | | | \$8,511.76 |

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| 00000 General | | | | | \$1,759,256.06 |
| 11101 Music | 67200 Teaching Supplies | J. W. Pepper & Son, Inc. | 11/1/24 | V1125743 | \$235.49 |
| | | J. W. Pepper & Son, Inc. | 11/1/24 | V1126637 | \$29.99 |
| | | J. W. Pepper & Son, Inc. | 11/1/24 | V1126645 | \$129.00 |
| | | J. W. Pepper & Son, Inc. | 11/1/24 | V1126659 | \$66.50 |
| | | J. W. Pepper & Son, Inc. | 11/1/24 | V1126660 | \$33.75 |
| | 67200 Teaching Supplies | | | | \$494.73 |
| 11101 Music | | | | | \$494.73 |
| 11103 Art | 67218 Art Teaching Supplies | Metal Mart USA | 11/29/24 | V1127429 | \$208.19 |
| | | Lowe's Home Improvement Warehouse | 11/8/24 | V1127448 | \$26.40 |
| | | Amazon Business | 11/8/24 | V1127527 | \$45.46 |
| | | Julie Lambert | 11/8/24 | V1127642 | \$64.13 |
| | 67218 Art Teaching Supplies | | | | \$344.18 |
| 11103 Art | | | | | \$344.18 |
| 11400 Math | 67200 Teaching Supplies | Lisa C. McMillen | 11/15/24 | V1130872 | \$344.30 |
| | | Lisa C. McMillen | 11/22/24 | V1131391 | \$524.89 |
| | 67200 Teaching Supplies | | | | \$869.19 |
| 11400 Math | | | | | \$869.19 |
| 11500 Science | 67200 Teaching Supplies | Uline, Inc. | 11/1/24 | V1125052 | \$364.86 |
| | | Vernier Software & Technology Inc dba Vernie | 11/1/24 | V1125737 | \$815.64 |
| | | Amazon Business | 11/1/24 | V1125746 | \$237.96 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1125817 | \$170.27 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1125818 | \$191.36 |
| | | Carolina Biological Supply Company | 11/1/24 | V1126647 | \$133.63 |
| | | Ward's Natural Science, Inc. | 11/15/24 | V1126759 | \$796.68 |
| | | VWR Scientific | 11/22/24 | V1126761 | \$963.50 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126818 | \$263.23 |
| | | Staples Advantage | 11/1/24 | V1126936 | \$74.51 |
| | | Uline, Inc. | 11/22/24 | V1127430 | \$632.04 |
| | | Uline, Inc. | 11/22/24 | V1127431 | \$39.00 |
| | | Fisher Scientific | 11/8/24 | V1127496 | \$169.00 |
| | | Fisher Scientific | 11/15/24 | V1127498 | \$333.10 |
| | | Fisher Scientific | 11/15/24 | V1127506 | \$44.33 |
| | | Carolina Biological Supply Company | 11/8/24 | V1127519 | \$587.52 |

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| 11500 Science | 67200 Teaching Supplies | Carolina Biological Supply Company | 11/8/24 | V1127520 | \$884.88 | | |
| | | Carolina Biological Supply Company | 11/8/24 | V1127522 | \$1,072.88 | | |
| | | Fisher Scientific | 11/15/24 | V1130756 | \$218.10 | | |
| | | Amazon Business | 11/15/24 | V1130775 | \$59.97 | | |
| | | Amazon Business | 11/15/24 | V1130779 | \$47.98 | | |
| | | Carolina Biological Supply Company | 11/15/24 | V1130788 | \$43.09 | | |
| | | Carolina Biological Supply Company | 11/15/24 | V1130789 | \$107.60 | | |
| | | Fisher Scientific | 11/15/24 | V1130795 | \$238.31 | | |
| | | Flinn Scientific, Inc. | 11/15/24 | V1130796 | \$202.79 | | |
| | | PASCO Scientific | 11/22/24 | V1130816 | \$330.00 | | |
| | | Fisher Scientific | 11/22/24 | V1131481 | \$229.07 | | |
| | | Carolina Biological Supply Company | 11/22/24 | V1131521 | \$62.99 | | |
| | | Flinn Scientific, Inc. | 11/22/24 | V1131527 | \$103.86 | | |
| | | Fisher Scientific | 11/22/24 | V1131537 | \$15.60 | | |
| | | Ward's Natural Science, Inc. | 11/22/24 | V1131570 | \$1,259.40 | | |
| | | Staples Advantage | 11/29/24 | V1131588 | \$36.31 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131623 | \$53.05 | | |
| | | Ward's Natural Science, Inc. | 11/29/24 | V1131912 | \$26.38 | | |
| | | Fisher Scientific | 11/29/24 | V1132028 | \$697.20 | | |
| | | Grainger | 11/29/24 | V1132041 | \$618.08 | | |
| | | Fisher Scientific | 11/29/24 | V1132082 | \$95.94 | | |
| | | Flinn Scientific, Inc. | 11/29/24 | V1132108 | \$920.48 | | |
| | | Carolina Biological Supply Company | 11/29/24 | V1132112 | \$745.53 | | |
| | | Fisher Scientific | 11/29/24 | V1132114 | \$149.58 | | |
| | | VWR Scientific | 11/29/24 | V1132152 | \$681.83 | | |
| | | VWR Scientific | 11/29/24 | V1132153 | \$460.23 | | |
| | | | 67200 Teaching Supplies | | | | \$15,177.76 |
| | | 11500 Science | 67205 Teach. Supp.-Phys. Science | JP Morgan Chase Bank, W.A. | 11/1/24 | V1125819 | \$66.33 |
| | | | | PASCO Scientific | 11/8/24 | V1126591 | \$263.00 |
| | | | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126836 | \$99.91 |
| Amazon Business | 11/8/24 | | | V1127651 | \$261.15 | | |
| Amazon Business | 11/15/24 | | | V1130719 | \$19.99 | | |
| Amazon Business | 11/15/24 | | | V1130720 | -\$19.99 | | |
| | 67205 Teach. Supp.-Phys. Science | | | | \$690.39 | | |
| 11500 Science | | | | | \$15,868.15 | | |

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| 11600 WHES | 67200 Teaching Supplies | American Red Cross | 11/22/24 | V1131371 | \$114.00 |
| | 67200 Teaching Supplies | | | | \$114.00 |
| 11600 WHES | | | | | \$114.00 |
| 12100 Business | 67200 Teaching Supplies | Staples Advantage | 11/1/24 | V1126937 | \$69.34 |
| | | Staples Advantage | 11/29/24 | V1131589 | \$43.15 |
| | 67200 Teaching Supplies | | | | \$112.49 |
| 12100 Business | | | | | \$112.49 |
| 12101 Center for Innov. & Entrep. | 67403 Activities | Valentina Dimitrieski | 11/8/24 | V1127510 | \$24.26 |
| | 67403 Activities | | | | \$24.26 |
| 12101 Center for Innov. & Entrep. | | | | | \$24.26 |
| 12300 Information Management | 67200 Teaching Supplies | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126802 | \$300.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132002 | \$55.00 |
| | | Amazon Business | 11/29/24 | V1132032 | \$341.32 |
| | 67200 Teaching Supplies | | | | \$696.32 |
| | 67400 Mileage | Julie H. Lofquist | 11/1/24 | V1126656 | \$107.41 |
| | 67400 Mileage | | | | \$107.41 |
| 12300 Information Management | | | | | \$803.73 |
| 12402 Acad. Pol. Fire & EMS | 67200 Teaching Supplies | Pocket Nurse | 11/1/24 | V1126638 | \$269.84 |
| | | Bound Tree Medical LLC | 11/8/24 | V1127530 | \$764.49 |
| | | Sirchie Acquisition Co. LLC | 11/22/24 | V1127689 | \$340.64 |
| | | Amazon Business | 11/29/24 | V1132096 | \$23.23 |
| | 67200 Teaching Supplies | | | | \$1,398.20 |
| 12402 Acad. Pol. Fire & EMS | | | | | \$1,398.20 |
| 12404 Fire Training Center | 67200 Teaching Supplies | Grainger | 11/1/24 | V1125756 | \$177.24 |
| | | Linde Gas & Equipment Inc. | 11/8/24 | V1126596 | \$38.16 |
| | | Linde Gas & Equipment Inc. | 11/15/24 | V1126602 | \$16.20 |
| | | Linde Gas & Equipment Inc. | 11/15/24 | V1126604 | \$25.53 |
| | | Robert O. Troutman | 11/1/24 | V1126650 | \$60.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126813 | \$2,945.71 |
| | | Dival Safety Equipment Inc. | 11/22/24 | V1131541 | \$1,879.30 |
| | | Linde Gas & Equipment Inc. | 11/29/24 | V1131969 | \$196.66 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132017 | \$767.06 |

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| 12404 Fire Training Center | 67200 Teaching Supplies | Brendel's Septic Tank Service, LLC | 11/29/24 | V1132103 | \$120.00 |
| | 67200 Teaching Supplies | | | | \$6,225.86 |
| | 67203 General Office Supplies | Staples Advantage | 11/29/24 | V1131590 | \$75.30 |
| | 67203 General Office Supplies | | | | \$75.30 |
| 12404 Fire Training Center | | | | | \$6,301.16 |
| 12405 Police Training Center | 67200 Teaching Supplies | Vance Outdoors, Inc. | 11/15/24 | V1126896 | \$1,620.16 |
| | | Amazon Business | 11/15/24 | V1130728 | \$299.70 |
| | | Vance Outdoors, Inc. | 11/22/24 | V1130806 | \$12,403.20 |
| | 67200 Teaching Supplies | | | | \$14,323.06 |
| | 67203 General Office Supplies | Staples Advantage | 11/29/24 | V1131591 | \$70.97 |
| | 67203 General Office Supplies | | | | \$70.97 |
| 12405 Police Training Center | | | | | \$14,394.03 |
| 12600 Culinary Arts | 67203 General Office Supplies | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126812 | \$62.65 |
| | | Staples Advantage | 11/29/24 | V1131592 | \$261.51 |
| | 67203 General Office Supplies | | | | \$324.16 |
| | 67407 Dues & Memberships | American Culinary Federation Educat | 11/8/24 | V1127633 | \$235.00 |
| | 67407 Dues & Memberships | | | | \$235.00 |
| | 67716 Other Expenses | JP Morgan Chase Bank, W.A. | 11/1/24 | V1125820 | \$202.55 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1125821 | \$731.34 |
| | | U.S. Foodservice Inc. | 11/1/24 | V1126688 | \$1,349.86 |
| | | Ernst Hotel Supply Co. | 11/1/24 | V1126689 | \$614.96 |
| | | U.S. Foodservice Inc. | 11/1/24 | V1126690 | \$1,494.39 |
| | | Ernst Hotel Supply Co. | 11/1/24 | V1126691 | \$668.69 |
| | | Ernst Hotel Supply Co. | 11/1/24 | V1126692 | \$201.25 |
| | | James Ferrari & Sons, Inc. | 11/1/24 | V1126693 | \$45.82 |
| | | U.S. Foodservice Inc. | 11/1/24 | V1126694 | \$682.00 |
| | | Gordon Food Service | 11/1/24 | V1126695 | \$64.79 |
| | | U.S. Foodservice Inc. | 11/1/24 | V1126696 | \$307.79 |
| | | Gordon Food Service | 11/1/24 | V1126697 | \$48.63 |
| | | James Ferrari & Sons, Inc. | 11/1/24 | V1126698 | \$124.00 |
| | | U.S. Foodservice Inc. | 11/1/24 | V1126699 | \$1,334.99 |
| | | U.S. Foodservice Inc. | 11/1/24 | V1126702 | \$1,189.01 |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126705 | \$370.92 |

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| 12600 Culinary Arts | 67716 Other Expenses | Lopiccolo Brothers Inc. | 11/1/24 | V1126707 | \$328.07 | | |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126709 | \$13.30 | | |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126712 | \$21.43 | | |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126714 | \$567.84 | | |
| | | Michigan Food Sales Inc. | 11/1/24 | V1126716 | \$239.80 | | |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126719 | \$103.30 | | |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126720 | \$193.20 | | |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126721 | \$153.77 | | |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126819 | \$53.10 | | |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126821 | \$91.38 | | |
| | | Lake State Spicery LLC | 11/8/24 | V1127428 | \$570.00 | | |
| | | American Culinary Federation Educat | 11/8/24 | V1127509 | \$1,250.00 | | |
| | | Gordon Food Service | 11/8/24 | V1127526 | \$45.98 | | |
| | | Lopiccolo Brothers Inc. | 11/8/24 | V1127594 | \$23.17 | | |
| | | Amazon Business | 11/15/24 | V1130762 | \$121.00 | | |
| | | Gordon Food Service | 11/15/24 | V1130797 | \$71.05 | | |
| | | Sohn Linen Service, Inc. | 11/15/24 | V1130802 | \$110.38 | | |
| | | Sohn Linen Service, Inc. | 11/15/24 | V1130803 | \$21.30 | | |
| | | Sohn Linen Service, Inc. | 11/15/24 | V1130804 | \$79.61 | | |
| | | Amazon Business | 11/22/24 | V1131480 | \$26.95 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131624 | \$429.79 | | |
| | | | 67716 Other Expenses | | | | \$13,945.41 |
| | | 12600 Culinary Arts | | | | | \$14,504.57 |
| 12601 Center Stage | 67716 Other Expenses | U.S. Foodservice Inc. | 11/1/24 | V1126688 | \$674.92 | | |
| | | Ernst Hotel Supply Co. | 11/1/24 | V1126689 | \$307.48 | | |
| | | U.S. Foodservice Inc. | 11/1/24 | V1126690 | \$747.18 | | |
| | | Ernst Hotel Supply Co. | 11/1/24 | V1126691 | \$334.34 | | |
| | | Ernst Hotel Supply Co. | 11/1/24 | V1126692 | \$100.63 | | |
| | | U.S. Foodservice Inc. | 11/1/24 | V1126694 | \$341.00 | | |
| | | Gordon Food Service | 11/1/24 | V1126695 | \$32.40 | | |
| | | U.S. Foodservice Inc. | 11/1/24 | V1126696 | \$153.90 | | |
| | | Gordon Food Service | 11/1/24 | V1126697 | \$24.31 | | |
| | | U.S. Foodservice Inc. | 11/1/24 | V1126699 | \$667.49 | | |
| | | U.S. Foodservice Inc. | 11/1/24 | V1126702 | \$594.49 | | |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126705 | \$185.46 | | |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126707 | \$164.03 | | |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
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| 12601 Center Stage | 67716 Other Expenses | Lopiccolo Brothers Inc. | 11/1/24 | V1126709 | \$6.65 |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126712 | \$10.72 |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126714 | \$283.92 |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126719 | \$51.65 |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126720 | \$96.60 |
| | | Lopiccolo Brothers Inc. | 11/1/24 | V1126721 | \$76.88 |
| | | Lake State Spicery LLC | 11/8/24 | V1127428 | \$570.00 |
| | | Gordon Food Service | 11/8/24 | V1127526 | \$22.99 |
| | | Lopiccolo Brothers Inc. | 11/8/24 | V1127594 | \$11.58 |
| | | Gordon Food Service | 11/15/24 | V1130797 | \$35.53 |
| | | Sohn Linen Service, Inc. | 11/15/24 | V1130802 | \$110.37 |
| | | Sohn Linen Service, Inc. | 11/15/24 | V1130803 | \$21.30 |
| | | Sohn Linen Service, Inc. | 11/15/24 | V1130804 | \$79.60 |
| | | 67716 Other Expenses | | | |
| 12601 Center Stage | | | | | \$5,705.42 |
| 13200 Eng. Tech. | 67200 Teaching Supplies | Amazon Business | 11/1/24 | V1125748 | \$89.63 |
| | | GovConnection, Inc | 11/22/24 | V1131452 | \$2,808.93 |
| | | Brenda G. Lopez-Lopez | 11/29/24 | V1132149 | \$132.00 |
| 67200 Teaching Supplies | | | | | \$3,030.56 |
| 13200 Eng. Tech. | | | | | \$3,030.56 |
| 13300 Technical Education | 67200 Teaching Supplies | Young Supply Co. | 11/8/24 | V1127556 | \$631.06 |
| | | Lowe's Home Improvement Warehouse | 11/22/24 | V1131456 | \$80.40 |
| | | Young Supply Co. | 11/22/24 | V1131457 | \$779.90 |
| | | K/E Electric Supply | 11/22/24 | V1131463 | \$228.00 |
| | | Downriver Refrigeration Supply Company | 11/22/24 | V1131468 | \$158.05 |
| | | J & J Sheet Metal Products | 11/22/24 | V1131485 | \$69.96 |
| | | Grainger | 11/29/24 | V1131580 | \$64.78 |
| | | Downriver Refrigeration Supply Company | 11/29/24 | V1132021 | \$1,374.52 |
| | | 67200 Teaching Supplies | | | |
| 13300 Technical Education | | | | | \$3,386.67 |
| 13700 App Tech & Appr. | 67200 Teaching Supplies | Airgas Great Lakes | 11/8/24 | V1127548 | \$210.22 |
| | | Airgas Great Lakes | 11/8/24 | V1127549 | \$244.08 |
| | | Airgas Great Lakes | 11/8/24 | V1127557 | \$49.28 |
| | | Airgas Great Lakes | 11/8/24 | V1127558 | \$848.78 |

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|------------------------|-------------------------|-------------------------------------|--------------------------------|----------------|----------------|--|-------------------|
| 13700 App Tech & Appr. | 67200 Teaching Supplies | PTSolutions | 11/8/24 | V1127559 | \$33.20 | | |
| | | PTSolutions | 11/8/24 | V1127560 | \$97.20 | | |
| | | Airgas Great Lakes | 11/8/24 | V1127561 | \$334.08 | | |
| | | PTSolutions | 11/8/24 | V1127562 | \$30.00 | | |
| | | PTSolutions | 11/8/24 | V1127563 | \$99.50 | | |
| | | Grainger | 11/8/24 | V1127566 | \$47.16 | | |
| | | Suburban Bolt & Supply | 11/8/24 | V1127571 | \$204.50 | | |
| | | PTSolutions | 11/8/24 | V1127578 | \$1,599.47 | | |
| | | PTSolutions | 11/8/24 | V1127581 | \$31.11 | | |
| | | PTSolutions | 11/8/24 | V1127582 | \$9.60 | | |
| | | PTSolutions | 11/8/24 | V1127583 | -\$28.20 | | |
| | | PTSolutions | 11/8/24 | V1127584 | \$41.28 | | |
| | | Airgas Great Lakes | 11/15/24 | V1127676 | \$47.50 | | |
| | | Airgas Great Lakes | 11/15/24 | V1127694 | \$767.76 | | |
| | | Airgas Great Lakes | 11/15/24 | V1127695 | \$159.67 | | |
| | | Allgraphics Corporation | 11/8/24 | V1127697 | \$991.40 | | |
| | | AHB Tooling & Machinery LLC | 11/22/24 | V1131464 | \$74.99 | | |
| | | AHB Tooling & Machinery LLC | 11/22/24 | V1131466 | -\$9,155.65 | | |
| | | AHB Tooling & Machinery LLC | 11/22/24 | V1131467 | \$9,155.65 | | |
| | | Airgas Great Lakes | 11/22/24 | V1131472 | \$860.86 | | |
| | | Airgas Great Lakes | 11/22/24 | V1131473 | \$210.22 | | |
| | | Airgas Great Lakes | 11/29/24 | V1132077 | \$210.22 | | |
| | | Grainger | 11/29/24 | V1132125 | \$97.98 | | |
| | | | 67200 Teaching Supplies | | | | \$7,271.86 |
| | | 13700 App Tech & Appr. | | | | | \$7,271.86 |
| 14100 Nursing | 67200 Teaching Supplies | Pocket Nurse | 11/1/24 | V1125108 | \$237.05 | | |
| | | Amazon Business | 11/1/24 | V1125753 | \$29.99 | | |
| | | Henry Schein, Inc. | 11/1/24 | V1125830 | \$82.20 | | |
| | | McKesson Medical-Surgical Governmen | 11/15/24 | V1126756 | \$54.83 | | |
| | | McKesson Medical-Surgical Governmen | 11/15/24 | V1126787 | \$146.31 | | |
| | | McKesson Medical-Surgical Governmen | 11/15/24 | V1126788 | \$16.76 | | |
| | | Pocket Nurse | 11/15/24 | V1126789 | \$49.74 | | |
| | | Henry Schein, Inc. | 11/8/24 | V1127539 | \$33.60 | | |
| | | Henry Schein, Inc. | 11/22/24 | V1131444 | \$16.50 | | |
| | | McKesson Medical-Surgical Governmen | 11/22/24 | V1131573 | \$146.69 | | |

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|---------------------------------|--|-------------------------------------|------------|----------------|-------------------|
| | 67200 Teaching Supplies | | | | \$813.67 |
| 14100 Nursing | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126958 | \$128.95 |
| | | Staples Advantage | 11/29/24 | V1131593 | \$210.60 |
| | 67203 General Office Supplies | | | | \$339.55 |
| | 67400 Mileage | Andrea L. Knesek | 11/1/24 | V1126729 | \$28.41 |
| | | Narine B. Mirijanian | 11/15/24 | V1130791 | \$40.20 |
| | | Narine B. Mirijanian | 11/15/24 | V1130873 | \$51.40 |
| | 67400 Mileage | | | | \$120.01 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131625 | \$531.15 |
| | 67403 Activities | | | | \$531.15 |
| | 67407 Dues & Memberships | MCNEA | 11/8/24 | V1127621 | \$75.00 |
| | | NLN | 11/15/24 | V1130834 | \$1,275.00 |
| | 67407 Dues & Memberships | | | | \$1,350.00 |
| | 67600 Maintenance & Service | Elevate Healthcare, Inc. | 11/15/24 | V1130732 | \$3,504.00 |
| | 67600 Maintenance & Service | | | | \$3,504.00 |
| | 67729 Uniforms | Michigan Linen Service, Inc. | 11/1/24 | V1125051 | \$46.00 |
| | | Michigan Linen Service, Inc. | 11/15/24 | V1126599 | \$52.00 |
| | 67729 Uniforms | | | | \$98.00 |
| 14100 Nursing | | | | | \$6,756.38 |
| 14500 Health and Human Services | 67200 Teaching Supplies | Pocket Nurse | 11/1/24 | V1125108 | \$26.34 |
| | | Henry Schein, Inc. | 11/1/24 | V1125830 | \$191.79 |
| | | McKesson Medical-Surgical Governmen | 11/15/24 | V1126756 | \$164.47 |
| | | McKesson Medical-Surgical Governmen | 11/15/24 | V1126787 | \$438.91 |
| | | McKesson Medical-Surgical Governmen | 11/15/24 | V1126788 | \$50.27 |
| | | Pocket Nurse | 11/15/24 | V1126789 | \$149.21 |
| | | Medline Industries, Inc. | 11/22/24 | V1127432 | \$45.03 |
| | | Henry Schein, Inc. | 11/8/24 | V1127539 | \$78.39 |
| | | Henry Schein, Inc. | 11/22/24 | V1131444 | \$38.49 |
| | | Airgas Great Lakes | 11/22/24 | V1131495 | \$139.83 |
| | | McKesson Medical-Surgical Governmen | 11/22/24 | V1131573 | \$440.05 |
| | 67200 Teaching Supplies | | | | \$1,762.78 |
| | 67400 Mileage | Barbara E. Hill | 11/22/24 | V1131364 | \$53.60 |
| | | Barbara E. Hill | 11/29/24 | V1132084 | \$183.58 |

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|---|--------------------------------------|-------------------------------------|------------|----------------|-------------------|
| | 67400 Mileage | | | | \$237.18 |
| 14500 Health and Human Services | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1125822 | \$52.37 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131626 | \$192.54 |
| | 67403 Activities | | | | \$244.91 |
| 14500 Health and Human Services | | | | | \$2,244.87 |
| 14501 Vet. Tech. | 67200 Teaching Supplies | Amazon Business | 11/1/24 | V1125749 | \$55.35 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126797 | \$130.45 |
| | | Covetrus North America/Butler Anima | 11/15/24 | V1127497 | \$47.80 |
| | | Covetrus North America/Butler Anima | 11/15/24 | V1127504 | \$31.84 |
| | | IDEXX Distribution, Inc. | 11/15/24 | V1130743 | \$160.90 |
| | | Airgas Great Lakes | 11/22/24 | V1131495 | \$83.89 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131996 | \$135.33 |
| | | Covetrus North America/Butler Anima | 11/29/24 | V1132097 | \$228.34 |
| | 67200 Teaching Supplies | | | | \$873.90 |
| 14501 Vet. Tech. | | | | | \$873.90 |
| 14502 Health, Science & Technology | 67200 Teaching Supplies | Amazon Business | 11/1/24 | V1125747 | \$38.75 |
| | | Amazon Business | 11/1/24 | V1125752 | \$125.06 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126814 | \$167.95 |
| | | McKesson Medical-Surgical | 11/8/24 | V1127691 | \$88.32 |
| | | Amazon Business | 11/29/24 | V1131565 | \$18.36 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131627 | \$148.39 |
| | | Zahourek Systems, Inc | 11/29/24 | V1131947 | \$1,108.62 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131999 | \$95.88 |
| | 67200 Teaching Supplies | | | | \$1,791.33 |
| | 67203 General Office Supplies | Printing Supplies USA LLC | 11/29/24 | V1131961 | \$569.70 |
| | 67203 General Office Supplies | | | | \$569.70 |
| | 67400 Mileage | Dr. Dane E. Bartz | 11/1/24 | V1126722 | \$26.80 |
| | | Dr. Dane E. Bartz | 11/1/24 | V1126723 | \$134.00 |
| | 67400 Mileage | | | | \$160.80 |
| 14502 Health, Science & Technology | | | | | \$2,521.83 |
| 14503 Dental Science | 67200 Teaching Supplies | Henry Schein, Inc. | 11/1/24 | V1125828 | \$1,289.18 |
| | | Benco Dental Supply Co | 11/1/24 | V1126655 | \$712.22 |
| | | Benco Dental Supply Co | 11/8/24 | V1127494 | \$187.60 |

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| 14503 Dental Science | 67200 Teaching Supplies | Henry Schein, Inc. | 11/8/24 | V1127540 | \$197.96 | | |
| | | Benco Dental Supply Co | 11/15/24 | V1130763 | \$491.00 | | |
| | | Benco Dental Supply Co | 11/15/24 | V1130784 | \$272.63 | | |
| | | Benco Dental Supply Co | 11/15/24 | V1130785 | \$13.08 | | |
| | | Henry Schein, Inc. | 11/15/24 | V1130800 | \$444.88 | | |
| | | Henry Schein, Inc. | 11/22/24 | V1131417 | \$1,505.36 | | |
| | | Benco Dental Supply Co | 11/22/24 | V1131523 | \$1,265.94 | | |
| | | Henry Schein, Inc. | 11/29/24 | V1131577 | \$781.87 | | |
| | | Benco Dental Supply Co | 11/29/24 | V1131579 | \$1,065.47 | | |
| | | Benco Dental Supply Co | 11/29/24 | V1132124 | \$68.24 | | |
| | | 67200 Teaching Supplies | | | | | \$8,295.43 |
| | | 67203 General Office Supplies | | Staples Advantage | 11/1/24 | V1126916 | \$410.76 |
| | | | | Staples Advantage | 11/29/24 | V1131594 | \$96.65 |
| 67203 General Office Supplies | | | | | \$507.41 | | |
| 67234 Dental Clinic Supplies | | Matheson Tri-Gas, Inc. | 11/15/24 | V1126791 | \$49.32 | | |
| | | Airgas Great Lakes | 11/22/24 | V1127696 | \$39.88 | | |
| 67234 Dental Clinic Supplies | | | | | \$89.20 | | |
| 67401 Professional Dev./Conferences | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131628 | \$133.56 | | |
| 67401 Professional Dev./Conferences | | | | | \$133.56 | | |
| 67403 Activities | | Kelsey M. Shapiro | 11/1/24 | V1126553 | \$64.52 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131629 | \$445.20 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132008 | \$245.50 | | |
| 67403 Activities | | | | | \$755.22 | | |
| 14503 Dental Science | | | | | \$9,780.82 | | |
| 15200 Academic Success Center | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126956 | \$187.87 | | |
| | | 4IMPRINT | 11/22/24 | V1131410 | \$748.06 | | |
| | | Staples Advantage | 11/29/24 | V1131587 | \$38.22 | | |
| 67203 General Office Supplies | | | | | \$974.15 | | |
| 67401 Professional Dev./Conferences | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1125823 | -\$165.47 | | |
| | | Laura G. McCarthy | 11/1/24 | V1126556 | \$85.00 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131630 | \$157.99 | | |
| 67401 Professional Dev./Conferences | | | | | \$77.52 | | |
| 67403 Activities | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126529 | \$109.96 | | |

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|--------------------------------------|--|----------------------------------|------------|----------------|--------------------|
| | 67403 Activities | | | | \$109.96 |
| 15200 Academic Success Center | 67734 Testing/Assesment | Amazon Business | 11/1/24 | V1125751 | \$19.99 |
| | 67734 Testing/Assesment | | | | \$19.99 |
| 15200 Academic Success Center | | | | | \$1,181.62 |
| 16107 WCE - HPS | 67100 Prof. Svs. | World Instructor Training School | 11/8/24 | V1126580 | \$8,100.00 |
| | | Education to Go | 11/22/24 | V1131373 | \$1,805.00 |
| | 67100 Prof. Svs. | | | | \$9,905.00 |
| | 67200 Teaching Supplies | Michigan Linen Service, Inc. | 11/1/24 | V1125768 | \$55.00 |
| | | Michigan Linen Service, Inc. | 11/8/24 | V1126593 | \$38.00 |
| | | American Heart Association, Inc. | 11/22/24 | V1131482 | \$510.00 |
| | 67200 Teaching Supplies | | | | \$603.00 |
| | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126938 | \$282.51 |
| | 67203 General Office Supplies | | | | \$282.51 |
| | 67301 Advertising | 4IMPRINT | 11/29/24 | V1132107 | \$1,712.98 |
| | 67301 Advertising | | | | \$1,712.98 |
| | 67400 Mileage | Richard Heide | 11/8/24 | V1127512 | \$77.45 |
| | | Laura S. Riggs | 11/8/24 | V1127623 | \$266.92 |
| | 67400 Mileage | | | | \$344.37 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126805 | \$350.00 |
| | | Laura S. Riggs | 11/8/24 | V1127623 | \$384.70 |
| | 67401 Professional Dev./Conferences | | | | \$734.70 |
| 16107 WCE - HPS | | | | | \$13,582.56 |
| 19008 WCE - EAT | 67100 Prof. Svs. | NCI Associates, Ltd. | 11/22/24 | V1131337 | \$6,276.00 |
| | | Roger L. Harrison | 11/22/24 | V1131602 | \$120.00 |
| | 67100 Prof. Svs. | | | | \$6,396.00 |
| | 67200 Teaching Supplies | Mayesh Wholesale Florist, Inc. | 11/22/24 | V1123534 | \$353.03 |
| | | Mayesh Wholesale Florist, Inc. | 11/22/24 | V1123536 | \$296.11 |
| | | Mayesh Wholesale Florist, Inc. | 11/1/24 | V1125771 | \$320.70 |
| | | Printing Supplies USA LLC | 11/8/24 | V1126624 | \$691.18 |
| | | Mayesh Wholesale Florist, Inc. | 11/8/24 | V1126860 | \$428.62 |
| | | Mayesh Wholesale Florist, Inc. | 11/8/24 | V1127460 | \$236.59 |
| | | Mayesh Wholesale Florist, Inc. | 11/8/24 | V1127461 | \$36.36 |

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| 19008 WCE - EAT | 67200 Teaching Supplies | Mayesh Wholesale Florist, Inc. | 11/8/24 | V1127462 | \$52.53 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/8/24 | V1127463 | \$15.30 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/15/24 | V1127652 | \$500.17 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/22/24 | V1127685 | \$379.25 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/15/24 | V1130836 | \$130.61 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/15/24 | V1130837 | \$253.33 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/22/24 | V1131308 | \$172.95 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/22/24 | V1131309 | \$116.79 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/22/24 | V1131310 | \$28.56 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/22/24 | V1131311 | \$50.80 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/22/24 | V1131312 | \$76.50 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/22/24 | V1131344 | -\$75.00 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/22/24 | V1131465 | \$89.25 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/29/24 | V1131575 | \$145.31 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/22/24 | V1131581 | \$19.36 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/29/24 | V1131582 | \$172.38 | | |
| | | Mayesh Wholesale Florist, Inc. | 11/29/24 | V1131955 | \$115.53 | | |
| | | | 67200 Teaching Supplies | | | | \$4,606.21 |
| | | | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126939 | \$170.97 |
| | | | | Staples Advantage | 11/29/24 | V1131595 | \$121.99 |
| | 67203 General Office Supplies | | | | \$292.96 | | |
| | 67400 Mileage | Valerie C. Corbett | 11/8/24 | V1127564 | \$335.40 | | |
| | | Scott Bolt | 11/29/24 | V1132029 | \$85.23 | | |
| | 67400 Mileage | | | | \$420.63 | | |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126530 | \$84.38 | | |
| | | Patrick L. Rouse | 11/1/24 | V1126640 | \$235.75 | | |
| | | Patrick L. Rouse | 11/8/24 | V1127592 | \$1,307.11 | | |
| | | Enterprise Rent A Car | 11/22/24 | V1131547 | \$142.83 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131631 | \$175.72 | | |
| | 67401 Professional Dev./Conferences | | | | \$1,945.79 | | |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126531 | \$63.36 | | |
| | 67403 Activities | | | | \$63.36 | | |
| 19008 WCE - EAT | | | | | \$13,724.95 | | |
| 19009 WCE-BIT | 67100 Prof. Svs. | Digital Desk | 11/1/24 | V1126643 | \$891.00 | | |

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|-------------------------|--|---------------------------------|------------|----------------|--------------------|
| 19009 WCE-BIT | 67100 Prof. Svs. | NCI Associates, Ltd. | 11/15/24 | V1130821 | \$3,375.00 |
| | | Digital Desk | 11/22/24 | V1131332 | \$712.80 |
| | | Organizing to Be Effective, LLC | 11/22/24 | V1131392 | \$540.00 |
| | | Digital Desk | 11/22/24 | V1131551 | \$630.00 |
| | 67100 Prof. Svs. | | | | \$6,148.80 |
| | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126955 | \$118.34 |
| | | Staples Advantage | 11/29/24 | V1131596 | \$336.19 |
| | 67203 General Office Supplies | | | | \$454.53 |
| 19009 WCE-BIT | | | | | \$6,603.33 |
| 30000 Lorenzo Cul. Ctr. | 67106 Other Contracted Svs. | National Trails Inc | 11/1/24 | V1126673 | \$1,188.00 |
| | | National Trails Inc | 11/1/24 | V1126674 | \$1,188.00 |
| | | Oakland University | 11/22/24 | V1131634 | \$1,140.00 |
| | | Oakland University | 11/22/24 | V1131635 | \$2,196.00 |
| | 67106 Other Contracted Svs. | | | | \$5,712.00 |
| | 67301 Advertising | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126532 | \$74.58 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131632 | \$74.58 |
| | 67301 Advertising | | | | \$149.16 |
| | 67305 Hospitality | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126533 | \$99.29 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131633 | \$288.38 |
| | 67305 Hospitality | | | | \$387.67 |
| | 67409 Performer/Speaker Expenses | Paint the Town LLC | 11/1/24 | V1126925 | \$2,471.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131643 | \$1.00 |
| | | The National Geographic Society | 11/29/24 | V1132147 | \$15,000.00 |
| | 67409 Performer/Speaker Expenses | | | | \$17,472.00 |
| | 67411 Exhibit Rentals & Expense | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126534 | \$134.13 |
| | 67411 Exhibit Rentals & Expense | | | | \$134.13 |
| | 67716 Other Expenses | 4IMPRINT | 11/1/24 | V1125814 | \$1,099.62 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126535 | \$12.59 |
| | | Kerrie L. Augustine | 11/8/24 | V1127576 | \$19.88 |
| | | Amazon Business | 11/15/24 | V1130769 | \$488.12 |
| | | AASLH | 11/29/24 | V1132080 | \$237.00 |
| | 67716 Other Expenses | | | | \$1,857.21 |
| | 67730 Contract Riders | Lavdas Limousines | 11/1/24 | V1126969 | \$193.38 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------|--|----------------------------|------------|----------------|--------------------|
| 30000 Lorenzo Cul. Ctr. | 67730 Contract Riders | Lavdas Limousines | 11/29/24 | V1132157 | \$968.94 |
| | 67730 Contract Riders | | | | \$1,162.32 |
| 30000 Lorenzo Cul. Ctr. | | | | | \$26,874.49 |
| 30002 MORE Program | 67301 Advertising | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126536 | \$74.57 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131652 | \$74.57 |
| | 67301 Advertising | | | | \$149.14 |
| | 67400 Mileage | David W. Tarrant | 11/22/24 | V1131423 | \$10.18 |
| | 67400 Mileage | | | | \$10.18 |
| | 67403 Activities | David W. Tarrant | 11/22/24 | V1131423 | \$49.46 |
| | 67403 Activities | | | | \$49.46 |
| | 67501 Cultural Excursion Expenses | Edsel & Eleanor Ford House | 11/15/24 | V1130851 | \$288.00 |
| | 67501 Cultural Excursion Expenses | | | | \$288.00 |
| 30002 MORE Program | | | | | \$496.78 |
| 32000 Macomers | 67100 Prof. Svs. | Andrew C. Pankiewicz | 11/8/24 | V1127615 | \$225.00 |
| | | Kent P. Rogers | 11/22/24 | V1131394 | \$300.00 |
| | | Kent P. Rogers | 11/22/24 | V1131395 | \$150.00 |
| | | Kent P. Rogers | 11/22/24 | V1131396 | \$150.00 |
| | | Adam Prybylski | 11/22/24 | V1131397 | \$300.00 |
| | | Adam Prybylski | 11/22/24 | V1131408 | \$150.00 |
| | | Adam Prybylski | 11/22/24 | V1131411 | \$150.00 |
| | | Alexander Floury | 11/22/24 | V1131488 | \$225.00 |
| | | Robert P. Emanuel | 11/22/24 | V1131489 | \$150.00 |
| | | Tim Hoey | 11/22/24 | V1131490 | \$225.00 |
| | | Robert P. Emanuel | 11/22/24 | V1131491 | \$300.00 |
| | | Robert P. Emanuel | 11/22/24 | V1131492 | \$150.00 |
| | 67100 Prof. Svs. | | | | \$2,475.00 |
| | 67403 Activities | J. W. Pepper & Son, Inc. | 11/1/24 | V1126648 | \$57.50 |
| | | J. W. Pepper & Son, Inc. | 11/1/24 | V1126654 | \$295.00 |
| | | J. W. Pepper & Son, Inc. | 11/8/24 | V1127465 | \$51.80 |
| | | J. W. Pepper & Son, Inc. | 11/8/24 | V1127466 | \$64.49 |
| | | J. W. Pepper & Son, Inc. | 11/8/24 | V1127467 | \$179.89 |
| | | Amazon Business | 11/15/24 | V1130780 | \$85.76 |
| | | J. W. Pepper & Son, Inc. | 11/15/24 | V1130801 | \$24.99 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------------|--|-------------------------------------|------------|----------------|-------------------|
| 32000 Macomers | 67403 Activities | J. W. Pepper & Son, Inc. | 11/22/24 | V1131506 | \$96.70 |
| | 67403 Activities | | | | \$856.13 |
| | 67600 Maintenance & Service | 4 Seasons Dry Cleaners | 11/15/24 | V1130722 | \$326.00 |
| | 67600 Maintenance & Service | | | | \$326.00 |
| 32000 Macomers | | | | | \$3,657.13 |
| 41000 Library | 67108 AV Material | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126806 | \$9.99 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132000 | \$9.99 |
| | 67108 AV Material | | | | \$19.98 |
| | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126946 | \$107.58 |
| | | Staples Advantage | 11/1/24 | V1126962 | \$48.48 |
| | | Gaylord Bros. | 11/22/24 | V1131448 | \$1,014.72 |
| | | Staples Advantage | 11/29/24 | V1131597 | \$239.00 |
| | | Staples Advantage | 11/29/24 | V1131598 | -\$63.70 |
| | 67203 General Office Supplies | | | | \$1,346.08 |
| | 67213 Library Materials | Amazon Business | 11/1/24 | V1125750 | \$27.99 |
| | | Emery-Pratt Company | 11/1/24 | V1126653 | \$313.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126799 | \$29.99 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126800 | \$179.99 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126809 | \$319.00 |
| | | Emery-Pratt Company | 11/15/24 | V1130767 | \$47.94 |
| | | Amazon Business | 11/15/24 | V1130774 | \$770.11 |
| | | Amazon Business | 11/15/24 | V1130781 | \$30.88 |
| | | Amazon Business | 11/15/24 | V1130830 | \$91.39 |
| | | Amazon Business | 11/15/24 | V1130831 | -\$91.39 |
| | | Amazon Business | 11/22/24 | V1131449 | \$118.99 |
| | | Mitchell 1 | 11/29/24 | V1131938 | \$1,231.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131998 | \$29.99 |
| | 67213 Library Materials | | | | \$3,098.88 |
| | 67403 Activities | Chelsea Groustra | 11/8/24 | V1127508 | \$62.50 |
| | | Midwest Collaborative for Library S | 11/8/24 | V1127616 | \$100.00 |
| | 67403 Activities | | | | \$162.50 |
| | 67700 Subscriptions/Periodicals | West Group | 11/22/24 | V1130844 | \$710.27 |
| | | American Chemical Society | 11/29/24 | V1132072 | \$816.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------------|--|-------------------------------------|------------|----------------|--------------------|
| | 67700 Subscriptions/Periodicals | | | | \$1,526.27 |
| 41000 Library | | | | | \$6,153.71 |
| 41001 CPC | 67106 Other Contracted Svs. | Midwest Collaborative for Library S | 11/8/24 | V1127646 | \$10,953.08 |
| | 67106 Other Contracted Svs. | | | | \$10,953.08 |
| 41001 CPC | | | | | \$10,953.08 |
| 42000 Public Service Institute | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126537 | \$121.00 |
| | | 4IMPRINT | 11/29/24 | V1132039 | \$1,261.16 |
| | 67403 Activities | | | | \$1,382.16 |
| | 67611 MTEC & ESTC Maint. & Repair | MacQueen Emergency Group | 11/8/24 | V1125661 | \$316.50 |
| | | MacQueen Emergency Group | 11/22/24 | V1131557 | \$856.31 |
| | 67611 MTEC & ESTC Maint. & Repair | | | | \$1,172.81 |
| | 67736 Special Projects | KFT Fire Trainer LLC | 11/22/24 | V1131412 | \$5,012.82 |
| | 67736 Special Projects | | | | \$5,012.82 |
| 42000 Public Service Institute | | | | | \$7,567.79 |
| 43000 CTL - IT | 67203 General Office Supplies | Printing Supplies USA LLC | 11/15/24 | V1126628 | \$279.28 |
| | | Staples Advantage | 11/1/24 | V1126960 | \$41.39 |
| | | Staples Advantage | 11/1/24 | V1126961 | \$21.20 |
| | 67203 General Office Supplies | | | | \$341.87 |
| 43000 CTL - IT | | | | | \$341.87 |
| 43001 Tech.Oper.Sup. | 67400 Mileage | Daniel E. Feldman | 11/1/24 | V1126915 | \$5.36 |
| | | Erich Kohl | 11/22/24 | V1131325 | \$20.10 |
| | | David P. Brill | 11/22/24 | V1131326 | \$6.70 |
| | | John M. Bowman | 11/22/24 | V1131354 | \$96.48 |
| | | Ethan Fournier | 11/22/24 | V1131361 | \$18.09 |
| | | Antonio N. Guerrero | 11/22/24 | V1131399 | \$56.95 |
| | 67400 Mileage | | | | \$203.68 |
| | 67600 Maintenance & Service | Uline, Inc. | 11/1/24 | V1125653 | \$168.95 |
| | | CDW Government, Inc. | 11/1/24 | V1125744 | \$220.82 |
| | | CDW Government, Inc. | 11/8/24 | V1126917 | \$114.80 |
| | | CDW Government, Inc. | 11/22/24 | V1131322 | \$172.80 |
| | | CDW Government, Inc. | 11/22/24 | V1131323 | \$42.38 |
| | | CDW Government, Inc. | 11/22/24 | V1131350 | \$45.75 |

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|-----------------------------|--|----------------------------|-------------------------|----------------|-------------------|
| 43001 Tech.Oper.Sup. | 67600 Maintenance & Service | CDW Government, Inc. | 11/22/24 | V1131415 | \$134.31 |
| | | CDW Government, Inc. | 11/22/24 | V1131450 | \$203.44 |
| | | CDW Government, Inc. | 11/22/24 | V1131522 | \$130.62 |
| | 67600 Maintenance & Service | | | | \$1,233.87 |
| | 67660 Pay for Print Maint. & Repair | Applied Innovation | 11/22/24 | V1131534 | \$292.76 |
| | | Amazon Business | 11/29/24 | V1132094 | \$32.99 |
| | 67660 Pay for Print Maint. & Repair | | | | \$325.75 |
| 43001 Tech.Oper.Sup. | | | | | \$1,763.30 |
| 44000 Provost/CLO | 67203 General Office Supplies | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126538 | \$601.89 |
| | | Staples Advantage | 11/1/24 | V1126959 | \$266.39 |
| | | Heather Rausch | 11/15/24 | V1130867 | \$22.23 |
| | | Angela Patton | 11/15/24 | V1130868 | \$29.15 |
| | | Staples Advantage | 11/29/24 | V1131584 | \$49.99 |
| | | Staples Advantage | 11/29/24 | V1131599 | \$55.04 |
| | 67203 General Office Supplies | | | | \$1,024.69 |
| | 67400 Mileage | Jon T. Neuffer | 11/8/24 | V1127493 | \$36.85 |
| | | Leslie A. Kellogg | 11/15/24 | V1130771 | \$96.88 |
| | | Jillian J. Huot | 11/15/24 | V1130850 | \$268.12 |
| | | Heather Rausch | 11/15/24 | V1130867 | \$12.32 |
| | | Angela Patton | 11/15/24 | V1130868 | \$26.80 |
| | | Angela Patton | 11/15/24 | V1130874 | \$40.20 |
| | 67400 Mileage | | | | \$481.17 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126539 | \$376.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126540 | \$12.00 |
| | | Jillian J. Huot | 11/15/24 | V1130850 | \$219.90 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131654 | \$1,546.51 |
| | 67401 Professional Dev./Conferences | | | | \$2,154.41 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126541 | \$87.29 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126542 | \$1,898.63 |
| | | Jon T. Neuffer | 11/8/24 | V1127493 | \$22.48 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131655 | \$42.60 |
| | | | 67403 Activities | | |
| | 67405 Committees | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131656 | \$266.58 |

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|----------------------------------|---|----------------------------|------------|----------------|--------------------|
| | 67405 Committees | | | | \$266.58 |
| 44000 Provost/CLO | 67716 Other Expenses | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126543 | \$90.31 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131657 | \$53.24 |
| | 67716 Other Expenses | | | | \$143.55 |
| 44000 Provost/CLO | | | | | \$6,121.40 |
| 44001 CTL - Aca. Dev. | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126954 | \$58.46 |
| | 67203 General Office Supplies | | | | \$58.46 |
| | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126544 | \$532.25 |
| | | Karen F. Wolanchuk | 11/8/24 | V1127649 | \$33.73 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131658 | \$21.80 |
| | 67408 Training - In.Ser. & Other | | | | \$587.78 |
| 44001 CTL - Aca. Dev. | | | | | \$646.24 |
| 44002 University Center | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126957 | \$41.24 |
| | 67203 General Office Supplies | | | | \$41.24 |
| | 67301 Advertising | SMZ | 11/8/24 | V1127451 | \$14,414.87 |
| | | StriveScan | 11/29/24 | V1131916 | \$242.00 |
| | 67301 Advertising | | | | \$14,656.87 |
| | 67400 Mileage | Michelle L. McGill | 11/15/24 | V1130858 | \$132.92 |
| | | Michelle L. McGill | 11/15/24 | V1130866 | \$96.34 |
| | 67400 Mileage | | | | \$229.26 |
| | 67401 Professional Dev./Conferences | Michelle L. McGill | 11/15/24 | V1130858 | \$175.15 |
| | 67401 Professional Dev./Conferences | | | | \$175.15 |
| 44002 University Center | | | | | \$15,102.52 |
| 44003 CTL Online Learning | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126545 | \$380.53 |
| | | Thomas Bradley | 11/22/24 | V1131494 | \$238.78 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131659 | \$120.00 |
| | 67401 Professional Dev./Conferences | | | | \$739.31 |
| 44003 CTL Online Learning | | | | | \$739.31 |
| 44007 Dean Lib Resources | 67400 Mileage | Jorg Waltje | 11/15/24 | V1130857 | \$67.00 |
| | | Jorg Waltje | 11/15/24 | V1130871 | \$53.60 |
| | 67400 Mileage | | | | \$120.60 |

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|--------------------------------------|---|----------------------------------|------------|----------------|--------------------|
| 44007 Dean Lib Resources | 67405 Committees | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126546 | \$37.00 |
| | 67405 Committees | | | | \$37.00 |
| | 67407 Dues & Memberships | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126547 | \$150.00 |
| | 67407 Dues & Memberships | | | | \$150.00 |
| | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126548 | \$696.33 |
| | 67408 Training - In.Ser. & Other | | | | \$696.33 |
| 44007 Dean Lib Resources | | | | | \$1,003.93 |
| 44011 Graphic Services | 67109 Graphics | Laird Plastics, Inc. | 11/1/24 | V1125217 | \$1,007.10 |
| | | Kraft Business Systems Inc. | 11/8/24 | V1127440 | \$4,001.00 |
| | | Jon Katz LLC | 11/22/24 | V1131441 | \$945.00 |
| | | Bunny Studio, Inc. | 11/22/24 | V1131442 | \$620.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131660 | \$96.00 |
| | | Getty Images Inc | 11/29/24 | V1132093 | \$9,720.00 |
| | 67109 Graphics | | | | \$16,389.10 |
| | 67400 Mileage | Nicholas J. Richardson | 11/8/24 | V1127599 | \$109.88 |
| | | Michael Lucido | 11/8/24 | V1127628 | \$147.40 |
| | | Michael Lucido | 11/8/24 | V1127632 | \$93.80 |
| | | Nicholas J. Richardson | 11/22/24 | V1131343 | \$108.54 |
| | 67400 Mileage | | | | \$459.62 |
| 44011 Graphic Services | | | | | \$16,848.72 |
| 44012 Student Access Services | 67100 Prof. Svs. | Deaf Community Advocacy Network | 11/1/24 | V1125797 | \$1,867.60 |
| | | Tri-County Court Reporters, Inc. | 11/8/24 | V1127712 | \$1,200.00 |
| | | Deaf Community Advocacy Network | 11/22/24 | V1131419 | \$1,747.60 |
| | | Tri-County Court Reporters, Inc. | 11/22/24 | V1131469 | \$1,200.00 |
| | | Tri-County Court Reporters, Inc. | 11/29/24 | V1132256 | \$1,200.00 |
| | 67100 Prof. Svs. | | | | \$7,215.20 |
| | 67200 Teaching Supplies | Amazon Business | 11/22/24 | V1131446 | \$265.96 |
| | 67200 Teaching Supplies | | | | \$265.96 |
| 44012 Student Access Services | | | | | \$7,481.16 |
| 44016 Dean, Business & IT | 67200 Teaching Supplies | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126798 | \$19.95 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131997 | \$19.95 |
| | 67200 Teaching Supplies | | | | \$39.90 |

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|---|--|----------------------------------|------------|----------------|-------------------|
| 44016 Dean, Business & IT | 67301 Advertising | Quality Logo Products | 11/22/24 | V1130812 | \$276.61 |
| | 67301 Advertising | | | | \$276.61 |
| | 67400 Mileage | Michael J. Balsamo | 11/15/24 | V1130853 | \$120.60 |
| | | Michael J. Balsamo | 11/15/24 | V1130854 | \$289.03 |
| | 67400 Mileage | | | | \$409.63 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126549 | \$257.95 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131661 | \$1,719.87 |
| | 67401 Professional Dev./Conferences | | | | \$1,977.82 |
| | 67714 Curriculum Research | Paula K. Cameron | 11/8/24 | V1127577 | \$452.89 |
| | 67714 Curriculum Research | | | | \$452.89 |
| | 67716 Other Expenses | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126550 | \$279.75 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131662 | \$100.00 |
| | 67716 Other Expenses | | | | \$379.75 |
| 44016 Dean, Business & IT | | | | | \$3,536.60 |
| 44017 Dean, Eng. & Tech. Education | 67400 Mileage | Donald Hutchison | 11/15/24 | V1130852 | \$107.67 |
| | | Donald Hutchison | 11/22/24 | V1131431 | \$57.42 |
| | 67400 Mileage | | | | \$165.09 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126551 | \$25.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131663 | \$1,968.32 |
| | 67401 Professional Dev./Conferences | | | | \$1,993.32 |
| 44017 Dean, Eng. & Tech. Education | | | | | \$2,158.41 |
| 44025 Dean, Hlth & Pub. Ser. | 67200 Teaching Supplies | Stratasys, Inc. | 11/8/24 | V1126627 | \$3,002.22 |
| | | Amazon Business | 11/15/24 | V1130727 | \$237.55 |
| | | Amazon Business | 11/15/24 | V1130782 | \$25.99 |
| | | Stratasys, Inc. | 11/22/24 | V1131461 | \$749.14 |
| | 67200 Teaching Supplies | | | | \$4,014.90 |
| | 67217 Red Cross Cert. Cards | American Heart Association, Inc. | 11/1/24 | V1126651 | \$2,205.78 |
| | 67217 Red Cross Cert. Cards | | | | \$2,205.78 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131918 | -\$201.14 |
| | 67401 Professional Dev./Conferences | | | | -\$201.14 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126552 | \$48.99 |
| | | Cynthia L. Garland | 11/15/24 | V1130739 | \$14.56 |

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|---|---|----------------------------|------------|----------------|--------------------|
| 44025 Dean, Hlth & Pub. Ser. | 67403 Activities | Narine B. Mirjanian | 11/15/24 | V1130833 | \$85.85 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131919 | \$640.75 |
| | 67403 Activities | | | | \$790.15 |
| | 67722 Accreditation & Cert. Fees | CAHIIM | 11/22/24 | V1131414 | \$3,300.00 |
| | 67722 Accreditation & Cert. Fees | | | | \$3,300.00 |
| 44025 Dean, Hlth & Pub. Ser. | | | | | \$10,109.69 |
| 44026 Dean, Arts & Science | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126950 | \$579.35 |
| | | Staples Advantage | 11/1/24 | V1126951 | \$953.09 |
| | | Staples Advantage | 11/29/24 | V1131600 | \$44.61 |
| | | Staples Advantage | 11/29/24 | V1131601 | \$277.42 |
| | | Printing Supplies USA LLC | 11/29/24 | V1131958 | \$74.85 |
| | 67203 General Office Supplies | | | | \$1,929.32 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126554 | \$317.28 |
| | | Rianna L. Amolsch | 11/1/24 | V1126732 | \$245.00 |
| | | Marie Pritchett | 11/15/24 | V1130869 | \$146.86 |
| | | Paul Chrustowski | 11/22/24 | V1131616 | \$258.08 |
| | | Mr. Ryan S. Kostanecki | 11/29/24 | V1132123 | \$390.00 |
| | 67401 Professional Dev./Conferences | | | | \$1,357.22 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126557 | \$205.91 |
| | 67403 Activities | | | | \$205.91 |
| | 67407 Dues & Memberships | AMATYC | 11/1/24 | V1125780 | \$636.00 |
| | 67407 Dues & Memberships | | | | \$636.00 |
| 44026 Dean, Arts & Science | | | | | \$4,128.45 |
| 44030 AD EAT Operations | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126940 | \$304.72 |
| | 67203 General Office Supplies | | | | \$304.72 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126945 | \$250.08 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131920 | \$338.27 |
| | 67403 Activities | | | | \$588.35 |
| | 67600 Maintenance & Service | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126815 | \$891.00 |
| | | K/E Electric Supply | 11/15/24 | V1130848 | \$429.21 |
| | | PM Technologies LLC | 11/29/24 | V1132151 | \$620.64 |
| | 67600 Maintenance & Service | | | | \$1,940.85 |

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| 44030 AD EAT Operations | | | | | \$2,833.92 |
| 51000 Dean of SS | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126948 | \$59.54 |
| | | Staples Advantage | 11/1/24 | V1126965 | \$330.39 |
| | | Staples Advantage | 11/29/24 | V1131583 | \$330.39 |
| | | Staples Advantage | 11/29/24 | V1131585 | -\$330.39 |
| | | Staples Advantage | 11/29/24 | V1131603 | \$45.45 |
| | 67203 General Office Supplies | | | | \$435.38 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126571 | \$66.54 |
| | 67403 Activities | | | | \$66.54 |
| 51000 Dean of SS | | | | | \$501.92 |
| 51001 VP Student Services | 67106 Other Contracted Svs. | DialMyCalls | 11/22/24 | V1131478 | \$1,850.54 |
| | 67106 Other Contracted Svs. | | | | \$1,850.54 |
| | 67400 Mileage | Carrie D. Jeffers | 11/22/24 | V1131409 | \$22.64 |
| | 67400 Mileage | | | | \$22.64 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126573 | \$1,468.35 |
| | 67401 Professional Dev./Conferences | | | | \$1,468.35 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126575 | \$79.84 |
| | 67403 Activities | | | | \$79.84 |
| 51001 VP Student Services | | | | | \$3,421.37 |
| 51006 Veteran Services | 67400 Mileage | Brett Bittner | 11/1/24 | V1126890 | \$152.76 |
| | | Brett Bittner | 11/8/24 | V1127569 | \$48.91 |
| | 67400 Mileage | | | | \$201.67 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126577 | \$144.45 |
| | | Angela L. Nichols | 11/1/24 | V1126663 | \$290.02 |
| | | Brett Bittner | 11/1/24 | V1126890 | \$13.00 |
| | | Brett Bittner | 11/8/24 | V1127569 | \$1,977.69 |
| | 67403 Activities | | | | \$2,425.16 |
| 51006 Veteran Services | | | | | \$2,626.83 |
| 52000 SK Lewis Conf Ctr | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126929 | \$112.08 |
| | 67203 General Office Supplies | | | | \$112.08 |
| | 67403 Activities | Carey Wellhausen | 11/1/24 | V1126646 | \$63.56 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------|--------------------------------------|----------------------------|------------|----------------|-------------------|
| | 67403 Activities | | | | \$63.56 |
| 52000 SK Lewis Conf Ctr | | | | | \$175.64 |
| 52001 Std. L&L SC | 67203 General Office Supplies | Printing Supplies USA LLC | 11/8/24 | V1126822 | \$827.96 |
| | 67203 General Office Supplies | | | | \$827.96 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126579 | \$2,345.60 |
| | | Mahoney & Associates | 11/22/24 | V1130808 | \$487.50 |
| | | Candace Ziglor | 11/22/24 | V1131561 | \$125.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131921 | \$858.45 |
| | 67403 Activities | | | | \$3,816.55 |
| 52001 Std. L&L SC | | | | | \$4,644.51 |
| 52002 Food Service | 67106 Other Contracted Svs. | Continental Services | 11/1/24 | V1125636 | \$169.80 |
| | | Continental Services | 11/1/24 | V1125637 | \$340.40 |
| | | Continental Services | 11/1/24 | V1125638 | \$975.70 |
| | | Continental Services | 11/1/24 | V1125639 | \$265.92 |
| | | Continental Services | 11/1/24 | V1125641 | \$2,851.00 |
| | | Continental Services | 11/1/24 | V1125642 | \$223.31 |
| | | Continental Services | 11/1/24 | V1126563 | \$491.97 |
| | | Continental Services | 11/1/24 | V1126564 | \$347.50 |
| | | Continental Services | 11/1/24 | V1126565 | \$374.30 |
| | | Continental Services | 11/1/24 | V1126566 | \$962.00 |
| | | Continental Services | 11/1/24 | V1126567 | \$1,799.07 |
| | | Continental Services | 11/1/24 | V1126568 | \$524.70 |
| | | Continental Services | 11/1/24 | V1126570 | \$228.62 |
| | | Continental Services | 11/1/24 | V1126572 | \$1,062.46 |
| | | Continental Services | 11/1/24 | V1126574 | \$1,609.86 |
| | | Continental Services | 11/22/24 | V1131502 | \$4,166.67 |
| | | Continental Services | 11/29/24 | V1132031 | \$244.70 |
| | | Continental Services | 11/29/24 | V1132034 | \$703.62 |
| | | Continental Services | 11/29/24 | V1132036 | \$619.65 |
| | | Continental Services | 11/29/24 | V1132037 | \$594.98 |
| | | Continental Services | 11/29/24 | V1132042 | \$619.65 |
| | | Continental Services | 11/29/24 | V1132043 | \$619.65 |
| | | Continental Services | 11/29/24 | V1132044 | \$1,200.00 |
| | | Continental Services | 11/29/24 | V1132045 | \$5,430.40 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------|-----------------------------|----------------------|------------|----------------|----------------|
| 52002 Food Service | 67106 Other Contracted Svs. | Continental Services | 11/29/24 | V1132046 | \$609.50 |
| | | Continental Services | 11/29/24 | V1132047 | \$4,366.06 |
| | | Continental Services | 11/29/24 | V1132048 | \$653.80 |
| | | Continental Services | 11/29/24 | V1132049 | \$7,495.50 |
| | | Continental Services | 11/29/24 | V1132050 | \$999.50 |
| | | Continental Services | 11/29/24 | V1132051 | \$544.62 |
| | | Continental Services | 11/29/24 | V1132052 | \$169.80 |
| | | Continental Services | 11/29/24 | V1132053 | \$738.62 |
| | | Continental Services | 11/29/24 | V1132054 | \$1,285.50 |
| | | Continental Services | 11/29/24 | V1132055 | \$738.62 |
| | | Continental Services | 11/29/24 | V1132056 | \$391.24 |
| | | Continental Services | 11/29/24 | V1132057 | \$349.80 |
| | | Continental Services | 11/29/24 | V1132059 | \$262.69 |
| | | Continental Services | 11/29/24 | V1132060 | \$915.50 |
| | | Continental Services | 11/29/24 | V1132061 | \$705.87 |
| | | Continental Services | 11/29/24 | V1132062 | \$262.69 |
| | | Continental Services | 11/29/24 | V1132064 | \$883.62 |
| | | Continental Services | 11/29/24 | V1132065 | \$808.62 |
| | | Continental Services | 11/29/24 | V1132066 | \$773.62 |
| | | Continental Services | 11/29/24 | V1132067 | \$1,888.60 |
| | | Continental Services | 11/29/24 | V1132068 | \$619.65 |
| | | Continental Services | 11/29/24 | V1132069 | \$619.65 |
| | | Continental Services | 11/29/24 | V1132075 | \$68.75 |
| | | Continental Services | 11/29/24 | V1132078 | \$2,186.75 |
| | | Continental Services | 11/29/24 | V1132090 | \$1,021.80 |
| | | Continental Services | 11/29/24 | V1132099 | \$315.58 |
| | | Continental Services | 11/29/24 | V1132102 | \$203.35 |
| | | Continental Services | 11/29/24 | V1132104 | \$1,209.00 |
| | | Continental Services | 11/29/24 | V1132106 | \$19,347.69 |
| | | Continental Services | 11/29/24 | V1132109 | \$5,500.35 |
| | | Continental Services | 11/29/24 | V1132111 | \$980.70 |
| | | Continental Services | 11/29/24 | V1132115 | \$138.25 |
| | | Continental Services | 11/29/24 | V1132117 | \$584.21 |
| | | Continental Services | 11/29/24 | V1132128 | \$131.60 |
| | | Continental Services | 11/29/24 | V1132129 | \$206.96 |
| | | Continental Services | 11/29/24 | V1132130 | \$3,674.09 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | | |
|---------------------------------------|-------------------------------|--------------------------------------|------------|----------------|---------------------|----------------|--------------------|
| 52002 Food Service | 67106 Other Contracted Svs. | Continental Services | 11/29/24 | V1132131 | \$417.99 | | |
| | | Continental Services | 11/29/24 | V1132132 | \$6,769.55 | | |
| | | Continental Services | 11/29/24 | V1132133 | \$287.35 | | |
| | | Continental Services | 11/29/24 | V1132135 | \$161.95 | | |
| | | Continental Services | 11/29/24 | V1132137 | \$1,304.00 | | |
| | | Continental Services | 11/29/24 | V1132139 | \$218.73 | | |
| | | 67106 Other Contracted Svs. | | | | | \$97,237.65 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126816 | \$9,765.14 | | |
| | 67403 Activities | | | | \$9,765.14 | | |
| 52002 Food Service | | | | | \$107,002.79 | | |
| 52003 International Activities | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126795 | \$22.99 | | |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126796 | \$17.99 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131994 | \$22.99 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131995 | \$17.99 | | |
| | | 67403 Activities | | | | | \$81.96 |
| 52003 International Activities | | | | | \$81.96 | | |
| 52005 Std. L&L CC | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126941 | \$338.67 | | |
| | | 67203 General Office Supplies | | | | | \$338.67 |
| | | 67306 Commencement | Josten's | 11/22/24 | V1131381 | \$465.64 | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131922 | \$20.12 | | |
| | 67306 Commencement | | | | \$485.76 | | |
| | 67400 Mileage | Colleen A. Hitchings | 11/1/24 | V1126781 | \$47.03 | | |
| | 67400 Mileage | | | | | \$47.03 | |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126581 | \$3,079.10 | | |
| | | Mahoney & Associates | 11/1/24 | V1126750 | \$1,224.00 | | |
| | | Candace Ziglor | 11/22/24 | V1131561 | \$125.00 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131923 | \$257.43 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131924 | \$424.31 | | |
| | | 67403 Activities | | | | | \$5,109.84 |
| 52005 Std. L&L CC | | | | | \$5,981.30 | | |
| 53000 Counseling | 67203 General Office Supplies | 4IMPRINT | 11/15/24 | V1127687 | \$702.77 | | |
| | | Staples Advantage | 11/29/24 | V1131604 | \$41.07 | | |

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|----------------------------------|--|-----------------------------------|------------|----------------|-------------------|
| 53000 Counseling | 67203 General Office Supplies | G-Tek Promotional Solutions, Inc. | 11/29/24 | V1132127 | \$667.00 |
| | 67203 General Office Supplies | | | | \$1,410.84 |
| | 67400 Mileage | Joan M. Fowler | 11/22/24 | V1131483 | \$26.80 |
| | 67400 Mileage | | | | \$26.80 |
| | 67403 Activities | Rachel N. Duff | 11/1/24 | V1126861 | \$68.00 |
| | 67403 Activities | | | | \$68.00 |
| | 67407 Dues & Memberships | AHEAD | 11/1/24 | V1126664 | \$750.00 |
| | 67407 Dues & Memberships | | | | \$750.00 |
| 53000 Counseling | | | | | \$2,255.64 |
| 54000 Career Services | 67203 General Office Supplies | Staples Advantage | 11/29/24 | V1131605 | \$37.54 |
| | | Amazon Business | 11/29/24 | V1132095 | \$119.96 |
| | 67203 General Office Supplies | | | | \$157.50 |
| | 67400 Mileage | Robert S. Penkala | 11/8/24 | V1127614 | \$315.83 |
| | | Sharaya Solomon | 11/8/24 | V1127619 | \$6.70 |
| | | Sharaya Solomon | 11/8/24 | V1127639 | \$6.70 |
| | | Justine M. Gregory | 11/15/24 | V1130726 | \$40.20 |
| | 67400 Mileage | | | | \$369.43 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126583 | \$160.00 |
| | | Robert S. Penkala | 11/8/24 | V1127614 | \$75.60 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132005 | \$444.16 |
| | 67401 Professional Dev./Conferences | | | | \$679.76 |
| | 67405 Committees | Justine M. Gregory | 11/15/24 | V1130726 | \$58.57 |
| | 67405 Committees | | | | \$58.57 |
| | 67407 Dues & Memberships | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126584 | \$199.00 |
| | | NOSS/NADE | 11/1/24 | V1126675 | \$90.00 |
| | | CEIA, Inc. | 11/22/24 | V1131365 | \$825.00 |
| | 67407 Dues & Memberships | | | | \$1,114.00 |
| 54000 Career Services | | | | | \$2,379.26 |
| 54001 Transfer Assistance | 67400 Mileage | Jayalakshmi Malalahalli | 11/8/24 | V1127617 | \$6.70 |
| | 67400 Mileage | | | | \$6.70 |
| 54001 Transfer Assistance | | | | | \$6.70 |

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|----------------------------|---|----------------------------|------------|----------------|-------------------|
| 54002 Financial Aid | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126586 | \$38.09 |
| | 67403 Activities | | | | \$38.09 |
| | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126588 | \$425.50 |
| | 67408 Training - In.Ser. & Other | | | | \$425.50 |
| 54002 Financial Aid | | | | | \$463.59 |
| 56000 Athletics | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126942 | \$210.88 |
| | 67203 General Office Supplies | | | | \$210.88 |
| | 67215 Athletic Supplies | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132009 | \$318.20 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132010 | \$479.08 |
| | 67215 Athletic Supplies | | | | \$797.28 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126590 | \$152.55 |
| | 67401 Professional Dev./Conferences | | | | \$152.55 |
| | 67605 Equipment Rental & Service | Enterprise Rent A Car | 11/1/24 | V1125055 | \$594.20 |
| | | Enterprise Rent A Car | 11/1/24 | V1125056 | \$594.20 |
| | | Enterprise Rent A Car | 11/1/24 | V1125059 | \$197.58 |
| | | Enterprise Rent A Car | 11/1/24 | V1125060 | \$445.65 |
| | | Enterprise Rent A Car | 11/1/24 | V1125061 | \$445.65 |
| | | Enterprise Rent A Car | 11/1/24 | V1125062 | \$197.58 |
| | | Enterprise Rent A Car | 11/8/24 | V1125184 | \$297.10 |
| | | Enterprise Rent A Car | 11/15/24 | V1126792 | \$445.65 |
| | | Enterprise Rent A Car | 11/15/24 | V1126794 | \$445.65 |
| | | Enterprise Rent A Car | 11/8/24 | V1127589 | \$17.55 |
| | | Enterprise Rent A Car | 11/22/24 | V1131400 | \$16.05 |
| | | Enterprise Rent A Car | 11/22/24 | V1131404 | \$5.55 |
| | | Enterprise Rent A Car | 11/22/24 | V1131546 | \$297.10 |
| | | Enterprise Rent A Car | 11/22/24 | V1131559 | \$445.65 |
| | | Enterprise Rent A Car | 11/22/24 | V1131560 | \$445.65 |
| | 67605 Equipment Rental & Service | | | | \$4,890.81 |
| | 67710 National Competition | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132014 | \$278.90 |
| | 67710 National Competition | | | | \$278.90 |
| 56000 Athletics | | | | | \$6,330.42 |
| 56001 SEC Sports/Expo Ctr | 67605 Equipment Rental & Service | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126817 | \$69.80 |

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|---|---|----------------------------|------------|----------------|-------------------|
| | 67605 Equipment Rental & Service | | | | \$69.80 |
| 56001 SEC Sports/Expo Ctr | | | | | \$69.80 |
| 57000 Admissions & Outreach | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126943 | \$230.79 |
| | 67203 General Office Supplies | | | | \$230.79 |
| | 67400 Mileage | Tamara Threatt | 11/15/24 | V1126725 | \$158.72 |
| | | Daryl Singleton, Jr. | 11/8/24 | V1127601 | \$300.89 |
| | | Donna L. Vitale | 11/8/24 | V1127640 | \$13.40 |
| | | Tamara Threatt | 11/8/24 | V1127650 | \$110.08 |
| | | Patrick A. Jacobs, II | 11/15/24 | V1130724 | \$125.02 |
| | | Samantha M. Walters | 11/15/24 | V1130819 | \$33.50 |
| | | Patrick A. Jacobs, II | 11/22/24 | V1131406 | \$222.04 |
| | | Patrick A. Jacobs, II | 11/22/24 | V1131428 | \$33.50 |
| | | Amber Hadley | 11/29/24 | V1131555 | \$157.31 |
| | 67400 Mileage | | | | \$1,154.46 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126592 | \$144.45 |
| | 67401 Professional Dev./Conferences | | | | \$144.45 |
| | 67403 Activities | Heidi Schall | 11/29/24 | V1132164 | \$167.91 |
| | 67403 Activities | | | | \$167.91 |
| 57000 Admissions & Outreach | | | | | \$1,697.61 |
| 57001 Records & Registration | 67203 General Office Supplies | Staples Advantage | 11/29/24 | V1131606 | \$36.05 |
| | 67203 General Office Supplies | | | | \$36.05 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126594 | \$407.58 |
| | 67401 Professional Dev./Conferences | | | | \$407.58 |
| 57001 Records & Registration | | | | | \$443.63 |
| 57003 K-12 Relations | 67203 General Office Supplies | Staples Advantage | 11/29/24 | V1131586 | \$95.24 |
| | 67203 General Office Supplies | | | | \$95.24 |
| | 67304 Recruiting | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126598 | \$500.00 |
| | 67304 Recruiting | | | | \$500.00 |
| | 67400 Mileage | Michael R. Baysdell | 11/1/24 | V1126884 | \$86.70 |
| | | James E. Lundie | 11/8/24 | V1127634 | \$45.30 |
| | 67400 Mileage | | | | \$132.00 |

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|--------------------------------|--|----------------------------|------------|----------------|-------------------|
| 57003 K-12 Relations | 67401 Professional Dev./Conferences | James E. Lundie | 11/8/24 | V1127634 | \$50.00 |
| | 67401 Professional Dev./Conferences | | | | \$50.00 |
| 57003 K-12 Relations | | | | | \$777.24 |
| 61000 Board of Trustees | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126811 | -\$11.08 |
| | 67403 Activities | | | | -\$11.08 |
| 61000 Board of Trustees | | | | | -\$11.08 |
| 61001 President | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126930 | \$234.85 |
| | | Staples Advantage | 11/1/24 | V1126963 | \$283.11 |
| | | Staples Advantage | 11/29/24 | V1131607 | \$380.14 |
| | 67203 General Office Supplies | | | | \$898.10 |
| | 67400 Mileage | Nicole M. McKee | 11/1/24 | V1126669 | \$167.36 |
| | 67400 Mileage | | | | \$167.36 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126600 | \$159.45 |
| | | James O. Sawyer, IV | 11/8/24 | V1127478 | \$255.85 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131925 | \$1,600.00 |
| | 67401 Professional Dev./Conferences | | | | \$2,015.30 |
| | 67403 Activities | Nicole M. McKee | 11/1/24 | V1126669 | \$66.40 |
| | | Patsy M. Tannahill | 11/29/24 | V1131914 | \$156.79 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131926 | \$303.28 |
| | 67403 Activities | | | | \$526.47 |
| | 67407 Dues & Memberships | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126601 | \$100.00 |
| | 67407 Dues & Memberships | | | | \$100.00 |
| | 67700 Subscriptions/Periodicals | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126603 | \$212.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131927 | \$227.00 |
| | 67700 Subscriptions/Periodicals | | | | \$439.00 |
| 61001 President | | | | | \$4,146.23 |
| 61006 IDEA | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126605 | \$1,117.55 |
| | 67401 Professional Dev./Conferences | | | | \$1,117.55 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126607 | \$150.80 |
| | 67403 Activities | | | | \$150.80 |
| 61006 IDEA | | | | | \$1,268.35 |

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|--|--|--------------------------------|------------|----------------|--------------------|
| 62000 VP Business | 67700 Subscriptions/Periodicals | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126608 | \$14.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131929 | \$26.00 |
| | 67700 Subscriptions/Periodicals | | | | \$40.00 |
| 62000 VP Business | | | | | \$40.00 |
| 62002 Strategic & Inst Planning | 67106 Other Contracted Svs. | CampusWorks, Inc. | 11/29/24 | V1130731 | \$225.00 |
| | 67106 Other Contracted Svs. | | | | \$225.00 |
| | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126931 | \$110.94 |
| | 67203 General Office Supplies | | | | \$110.94 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126610 | \$167.55 |
| | 67401 Professional Dev./Conferences | | | | \$167.55 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126611 | \$88.67 |
| | | Bob's Specialty Company | 11/22/24 | V1131508 | \$2,195.01 |
| | 67403 Activities | | | | \$2,283.68 |
| 62002 Strategic & Inst Planning | | | | | \$2,787.17 |
| 62003 Finance | 67106 Other Contracted Svs. | Total Armored Car | 11/8/24 | V1127491 | \$329.98 |
| | 67106 Other Contracted Svs. | | | | \$329.98 |
| | 67203 General Office Supplies | CDW Government, Inc. | 11/1/24 | V1126730 | \$269.79 |
| | | Amazon Business | 11/15/24 | V1130776 | \$81.38 |
| | | Advantage Laser Products, Inc. | 11/22/24 | V1131438 | \$230.46 |
| | | Staples Advantage | 11/29/24 | V1131608 | \$309.33 |
| | 67203 General Office Supplies | | | | \$890.96 |
| | 67400 Mileage | Patricia A. Wolshon | 11/22/24 | V1131389 | \$219.76 |
| | 67400 Mileage | | | | \$219.76 |
| | 67401 Professional Dev./Conferences | Patricia A. Wolshon | 11/1/24 | V1126649 | \$125.00 |
| | | Patricia A. Wolshon | 11/22/24 | V1131389 | \$570.70 |
| | 67401 Professional Dev./Conferences | | | | \$695.70 |
| 62003 Finance | | | | | \$2,136.40 |
| 62005 Administrative Services | 67203 General Office Supplies | Staples Advantage | 11/29/24 | V1131609 | \$40.66 |
| | 67203 General Office Supplies | | | | \$40.66 |
| | 67207 Postage | Pitney Bowes Postage by Phone | 11/1/24 | V1126582 | \$10,093.75 |
| | 67207 Postage | | | | \$10,093.75 |

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Check date between 11/01/2024 & 11/30/2024

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|---|---|------------|----------------|--------------------|
| 62005 Administrative Services | 67605 Equipment Rental & Service | Amazon Business | 11/29/24 | V1132025 | \$79.98 |
| | 67605 Equipment Rental & Service | | | | \$79.98 |
| | 67713 Freight / Shipping | Federal Express | 11/8/24 | V1127673 | \$35.64 |
| | | Federal Express | 11/15/24 | V1130855 | \$32.95 |
| | | Federal Express | 11/22/24 | V1131426 | \$139.25 |
| | 67713 Freight / Shipping | | | | \$207.84 |
| 62005 Administrative Services | | | | | \$10,422.23 |
| 62006 Operations & Safety Ser. | 67600 Maintenance & Service | Macomb County Dept of Roads | 11/1/24 | V1126576 | \$89.47 |
| | | STERIS Corporation | 11/8/24 | V1127535 | \$21,082.12 |
| | | Arch Environmental Group | 11/8/24 | V1127536 | \$1,846.39 |
| | | Vets Best Friend Anesthesia Service LLC | 11/8/24 | V1127565 | \$1,565.00 |
| | | National Time & Signal | 11/8/24 | V1127568 | \$333.38 |
| | | National Time & Signal | 11/8/24 | V1127570 | \$983.78 |
| | | Yvonne M. Grant | 11/15/24 | V1130718 | \$516.16 |
| | 67600 Maintenance & Service | | | | \$26,416.30 |
| | 67727 Hazardous Waste Removal | EMSL Analytical, Inc. | 11/8/24 | V1127528 | \$135.00 |
| | | Safety-Kleen Systems, Inc. | 11/8/24 | V1127537 | \$387.72 |
| | | Tillotson Environmental Occupational Consulti | 11/8/24 | V1127567 | \$3,750.00 |
| | | State of Michigan | 11/15/24 | V1130826 | \$75.00 |
| | | Safety-Kleen Systems, Inc. | 11/15/24 | V1130877 | \$315.00 |
| | | Safety-Kleen Systems, Inc. | 11/15/24 | V1130879 | \$212.75 |
| | 67727 Hazardous Waste Removal | | | | \$4,875.47 |
| 62006 Operations & Safety Ser. | | | | | \$31,291.77 |
| 62007 Print Shop | 67206 Printing Supplies | Millcraft Paper Company | 11/8/24 | V1126831 | \$202.87 |
| | | Millcraft Paper Company | 11/8/24 | V1126833 | \$756.66 |
| | | Millcraft Paper Company | 11/8/24 | V1127501 | \$11,834.83 |
| | | Veritiv Operating Company | 11/22/24 | V1131333 | \$5,047.90 |
| | | Veritiv Operating Company | 11/29/24 | V1132155 | \$7.50 |
| | 67206 Printing Supplies | | | | \$17,849.76 |
| | 67605 Equipment Rental & Service | Konica Minolta | 11/8/24 | V1127545 | \$5,733.96 |
| | | Konica Minolta | 11/22/24 | V1131369 | \$2,165.76 |
| | 67605 Equipment Rental & Service | | | | \$7,899.72 |
| 62007 Print Shop | | | | | \$25,749.48 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------|---|--|------------|---------------------|----------------|
| 62008 Gen. Inst. | 63200 Blue Cross - HDH & PPO Claims | Blue Cross Blue Shield of Michigan | 11/1/24 | V1126715 | \$80,350.27 |
| | | Blue Cross Blue Shield of Michigan | 11/8/24 | V1127607 | \$253,501.31 |
| | | Blue Cross Blue Shield of Michigan | 11/15/24 | V1130832 | \$96,444.02 |
| | | Audionet America LLC | 11/22/24 | V1131475 | \$5,790.00 |
| | | Blue Cross Blue Shield of Michigan | 11/22/24 | V1131517 | \$190,884.58 |
| | | Blue Cross Blue Shield of Michigan | 11/29/24 | V1132166 | \$361,781.60 |
| | | 63200 Blue Cross - HDH & PPO Claims | | | |
| 63212 Professional Growth | MCCA | 11/22/24 | V1131677 | \$2,200.00 | |
| | 63212 Professional Growth | | | \$2,200.00 | |
| 63213 Tuition Waivers | | Tatyana Peeva | 11/1/24 | V1125140 | \$751.00 |
| | | Jennifer L. Jaber | 11/1/24 | V1126873 | \$629.00 |
| | | Mr. Scott Roush | 11/22/24 | V1131447 | \$309.00 |
| | 63213 Tuition Waivers | | | \$1,689.00 | |
| 63223 Health FSA & Cobra Fee | | Health Care Cost Management, Inc. | 11/1/24 | V1126885 | \$700.00 |
| | | HSA Banks | 11/15/24 | V1130842 | \$350.00 |
| | | Conexis | 11/22/24 | V1131363 | \$503.70 |
| | 63223 Health FSA & Cobra Fee | | | \$1,553.70 | |
| 63226 Workers Comp Insurance | | Star Insurance Company | 11/22/24 | V1131347 | \$24,682.00 |
| | | Accident Fund Ins Co of America | 11/22/24 | V1131493 | \$150,399.00 |
| | 63226 Workers Comp Insurance | | | \$175,081.00 | |
| 63228 BC Admin. Fee (prev. ABS) | | Blue Cross Blue Shield of Michigan | 11/8/24 | V1127607 | \$4.56 |
| | | Blue Cross Blue Shield of Michigan | 11/15/24 | V1130832 | -\$1,566.37 |
| | | Blue Cross Blue Shield of Michigan | 11/22/24 | V1131517 | \$41,750.20 |
| | 63228 BC Admin. Fee (prev. ABS) | | | \$40,188.39 | |
| 67100 Prof. Svs. | | HR MAP Consulting, LLP | 11/8/24 | V1127441 | \$3,000.00 |
| | | Henry Ford Health System | 11/15/24 | V1130748 | \$47.00 |
| | | Bluewater Technologies Group Inc. | 11/22/24 | V1131533 | \$16,000.00 |
| | 67100 Prof. Svs. | | | \$19,047.00 | |
| 67102 Legal Svs. | | Clark Hill, PC | 11/1/24 | V1126891 | \$53.00 |
| | | Buckert Patent & Trademark Law Firm | 11/1/24 | V1126893 | \$1,750.00 |
| | | Buckert Patent & Trademark Law Firm | 11/1/24 | V1126894 | \$500.00 |
| | | Keller Thoma, P.C. | 11/15/24 | V1130741 | \$3,150.00 |
| | 67102 Legal Svs. | | | \$5,453.00 | |

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|--------------------------------------|---|--|------------|----------------|-----------------------|
| 62008 Gen. Inst. | 67106 Other Contracted Svcs. | Governmental Consultant Services Inc | 11/15/24 | V1130715 | \$3,500.00 |
| | | Bluewater Technologies Group Inc. | 11/22/24 | V1131525 | \$14,618.05 |
| | 67106 Other Contracted Svcs. | | | | \$18,118.05 |
| 67117 Higher One Service Fees | 67117 Higher One Service Fees | BMTX Inc. | 11/1/24 | V1126668 | \$702.50 |
| | | BMTX Inc. | 11/1/24 | V1126670 | \$1,147.50 |
| | | BMTX Inc. | 11/1/24 | V1126672 | \$157.50 |
| | 67117 Higher One Service Fees | | | | \$2,007.50 |
| 67400 Mileage | 67400 Mileage | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126613 | \$242.53 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131930 | \$255.62 |
| | 67400 Mileage | | | | \$498.15 |
| 67403 Activities | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126615 | \$1,177.51 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131931 | \$937.58 |
| | 67403 Activities | | | | \$2,115.09 |
| 67407 Dues & Memberships | 67407 Dues & Memberships | American Association of Community Colleges | 11/8/24 | V1127591 | \$22,834.00 |
| | | MCCBOA | 11/22/24 | V1131348 | \$100.00 |
| | | Detroit Regional Chamber | 11/22/24 | V1131430 | \$3,562.50 |
| | 67407 Dues & Memberships | | | | \$26,496.50 |
| 67650 Furniture, Equipment, Fixtures | 67650 Furniture, Equipment, Fixtures | Equipment Distributors Inc. | 11/8/24 | V1127521 | \$11,810.00 |
| | 67650 Furniture, Equipment, Fixtures | | | | \$11,810.00 |
| 67701 Fees | 67701 Fees | Macomb County Treasurer | 11/22/24 | V1131669 | \$21.40 |
| | 67701 Fees | | | | \$21.40 |
| 67724 Summer Tax Collection Fees | 67724 Summer Tax Collection Fees | Utica Community Schools | 11/8/24 | V1127693 | \$5,715.75 |
| | 67724 Summer Tax Collection Fees | | | | \$5,715.75 |
| 67735 Contingency | 67735 Contingency | BMTX Inc. | 11/8/24 | V1127625 | \$15,000.00 |
| | 67735 Contingency | | | | \$15,000.00 |
| 62008 Gen. Inst. | | | | | \$1,315,746.31 |
| 62009 Infrastructure | 66000 Telephones | Amerinet of Michigan, Inc. | 11/1/24 | V1125754 | \$1,184.30 |
| | | CenturyLink | 11/22/24 | V1131407 | \$78.97 |
| | 66000 Telephones | | | | \$1,263.27 |
| 67600 Maintenance & Service | 67600 Maintenance & Service | Verizon Wireless Services | 11/1/24 | V1125760 | \$1,435.30 |
| | | CDW Government, Inc. | 11/1/24 | V1126662 | \$21.77 |
| | | F.D. Hayes Electric | 11/15/24 | V1130764 | \$3,056.00 |

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| 62009 Infrastructure | 67600 Maintenance & Service | F.D. Hayes Electric | 11/15/24 | V1130793 | \$19,263.00 |
| | | F.D. Hayes Electric | 11/15/24 | V1130794 | \$4,963.00 |
| | | CDW Government, Inc. | 11/22/24 | V1131509 | \$21.84 |
| | | F.D. Hayes Electric | 11/22/24 | V1131540 | \$9,906.00 |
| | | Verizon Wireless Services | 11/29/24 | V1132140 | \$717.71 |
| | 67600 Maintenance & Service | | | | \$39,384.62 |
| 62009 Infrastructure | | | | | \$40,647.89 |
| 62010 VP Human Resources | 67106 Other Contracted Svs. | Williams Collaborative LLC | 11/8/24 | V1127546 | \$1,750.00 |
| | | HR Advantage Advisory LLC | 11/22/24 | V1131416 | \$2,000.00 |
| | | Williams Collaborative LLC | 11/22/24 | V1131445 | \$4,250.00 |
| | 67106 Other Contracted Svs. | | | | \$8,000.00 |
| | 67203 General Office Supplies | Staples Advantage | 11/29/24 | V1131610 | \$53.58 |
| | 67203 General Office Supplies | | | | \$53.58 |
| | 67400 Mileage | John W. Goodwin | 11/1/24 | V1126717 | \$100.10 |
| | | William E. Bogle, Jr. | 11/1/24 | V1126724 | \$107.33 |
| | 67400 Mileage | | | | \$207.43 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126616 | \$548.96 |
| | | Mindy L. Parker | 11/1/24 | V1126658 | \$953.01 |
| | | Joseph J. Lambert | 11/1/24 | V1126667 | \$648.88 |
| | | William E. Bogle, Jr. | 11/1/24 | V1126724 | \$173.00 |
| | | Nicole Hutchings | 11/1/24 | V1126779 | \$60.52 |
| | | Nicole Hutchings | 11/1/24 | V1126780 | \$505.49 |
| | | Mindy L. Parker | 11/8/24 | V1127624 | \$921.83 |
| | 67401 Professional Dev./Conferences | | | | \$3,811.69 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126617 | \$154.99 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131932 | \$1,397.24 |
| | 67403 Activities | | | | \$1,552.23 |
| | 67407 Dues & Memberships | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126618 | \$540.38 |
| | 67407 Dues & Memberships | | | | \$540.38 |
| | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126620 | \$122.88 |
| | | Amanda Amato | 11/1/24 | V1126733 | \$52.98 |
| | | 4IMPRINT | 11/15/24 | V1127690 | \$702.96 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131933 | \$274.84 |

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|--|---|-----------------------------|------------|----------------|--------------------|
| | 67408 Training - In.Ser. & Other | | | | \$1,153.66 |
| 62010 VP Human Resources | | | | | \$15,318.97 |
| 62011 Business Information Ser. | 67400 Mileage | Kevin J. LaBonty | 11/1/24 | V1126652 | \$108.00 |
| | | Michael J. Lafferty | 11/8/24 | V1127499 | \$108.54 |
| | 67400 Mileage | | | | \$216.54 |
| 62011 Business Information Ser. | | | | | \$216.54 |
| 62014 Exe. Dir. CIT | 67400 Mileage | Michael W. Zimmerman | 11/15/24 | V1130824 | \$65.66 |
| | 67400 Mileage | | | | \$65.66 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126621 | \$95.00 |
| | | Michael W. Zimmerman | 11/15/24 | V1130824 | \$1,915.52 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131934 | \$173.63 |
| | 67401 Professional Dev./Conferences | | | | \$2,184.15 |
| | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126622 | \$1,975.00 |
| | | CDW Government, Inc. | 11/15/24 | V1127505 | \$3,800.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131935 | -\$900.00 |
| | 67408 Training - In.Ser. & Other | | | | \$4,875.00 |
| 62014 Exe. Dir. CIT | | | | | \$7,124.81 |
| 62015 Technology | 67106 Other Contracted Svs. | Execu-Sys, Ltd. | 11/1/24 | V1126642 | \$7,216.00 |
| | | Execu-Sys, Ltd. | 11/1/24 | V1126644 | \$6,813.75 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126823 | \$634.59 |
| | | Crown Castle Fiber LLC | 11/1/24 | V1126862 | \$2,925.00 |
| | | TelNet Worldwide | 11/1/24 | V1126881 | \$3,099.82 |
| | | ACI Payments, Inc. | 11/15/24 | V1130738 | \$912.87 |
| | | City Events Group | 11/15/24 | V1130761 | \$2,672.00 |
| | | Crown Castle Fiber LLC | 11/15/24 | V1130777 | \$2,925.00 |
| | | Sentinel Technologies, Inc. | 11/15/24 | V1130838 | \$3,120.00 |
| | | Cerida Investment Corp. | 11/22/24 | V1131421 | \$1,318.55 |
| | | Beacon Technologies | 11/22/24 | V1131455 | \$1,805.00 |
| | | Beacon Technologies | 11/22/24 | V1131470 | \$700.00 |
| | | Execu-Sys, Ltd. | 11/22/24 | V1131471 | \$7,386.50 |
| | | Execu-Sys, Ltd. | 11/22/24 | V1131474 | \$7,872.00 |
| | | Ferrilli | 11/22/24 | V1131531 | \$25,000.00 |
| | | Ferrilli | 11/22/24 | V1131532 | \$7,000.00 |

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|-------------------------|--|-------------------------------------|------------------------------|----------------|---------------------|
| 62015 Technology | 67106 Other Contracted Svs. | Ferrilli | 11/22/24 | V1131552 | \$4,245.00 |
| | | RSI Security | 11/22/24 | V1131556 | \$9,563.00 |
| | | TelNet Worldwide | 11/29/24 | V1131965 | \$2,935.06 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132011 | \$634.25 |
| | 67106 Other Contracted Svs. | | | | \$98,778.39 |
| 62015 Technology | 67606 Software Rental | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126773 | \$516.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126775 | \$17.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126803 | \$1,190.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126824 | \$1,219.75 |
| | | Career Dimensions | 11/1/24 | V1126922 | \$1,489.00 |
| | | Splashtop Inc. | 11/8/24 | V1127620 | \$22,160.00 |
| | | Key Code Media, Inc. | 11/15/24 | V1130734 | \$4,400.00 |
| | | ATS Midwest LLC | 11/22/24 | V1131453 | \$26,042.00 |
| | | Applied Innovation | 11/22/24 | V1131454 | \$1,726.66 |
| | | Economic Modeling LLCýdba Lightcast | 11/22/24 | V1131459 | \$10,700.00 |
| | | Spektrix Incorporated | 11/22/24 | V1131460 | \$4,097.80 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131936 | \$120.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131990 | \$516.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131991 | \$17.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131992 | \$1,126.25 |
| | | | 67606 Software Rental | | |
| 62015 Technology | | | | | \$174,115.85 |
| 62016 CACR | 67100 Prof. Svs. | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126793 | \$154.42 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131993 | \$154.42 |
| | 67100 Prof. Svs. | | | | \$308.84 |
| | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126952 | \$72.77 |
| | 67203 General Office Supplies | | | | \$72.77 |
| | 67401 Professional Dev./Conferences | Jessica R. Lusk | 11/15/24 | V1127627 | \$479.48 |
| | 67401 Professional Dev./Conferences | | | | \$479.48 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131937 | \$224.71 |
| | 67403 Activities | | | | \$224.71 |
| | 67700 Subscriptions/Periodicals | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126623 | \$19.99 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131939 | \$19.99 |

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|------------------------------------|--|--|------------|----------------|--------------------|
| | 67700 Subscriptions/Periodicals | | | | \$39.98 |
| 62016 CACR | | | | | \$1,125.78 |
| 63000 Marketing | 67100 Prof. Svcs. | Gannett Detroit LocaliQ | 11/1/24 | V1126713 | \$925.00 |
| | | Beacon Technologies | 11/8/24 | V1127631 | \$2,885.00 |
| | | Amerilist Inc. | 11/15/24 | V1130772 | \$2,568.48 |
| | | Lead Me Media LLC | 11/22/24 | V1131345 | \$1,451.09 |
| | | Lead Me Media LLC | 11/22/24 | V1131346 | \$2,039.02 |
| | | Gannett Detroit LocaliQ | 11/29/24 | V1132023 | \$1,080.00 |
| | 67100 Prof. Svcs. | | | | \$10,948.59 |
| | 67203 General Office Supplies | Staples Advantage | 11/29/24 | V1131611 | \$81.60 |
| | 67203 General Office Supplies | | | | \$81.60 |
| | 67301 Advertising | SMZ | 11/8/24 | V1125772 | \$4,025.00 |
| | | SMZ | 11/8/24 | V1125773 | \$9,857.15 |
| | | SMZ | 11/8/24 | V1125774 | \$5,099.70 |
| | | SMZ | 11/8/24 | V1126587 | \$4,400.00 |
| | | SMZ | 11/8/24 | V1126589 | \$36,937.19 |
| | | Lead Me Media LLC | 11/1/24 | V1126671 | \$794.33 |
| | 67301 Advertising | | | | \$61,113.37 |
| 63000 Marketing | | | | | \$72,143.56 |
| 63001 MCC Foundation | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126953 | \$36.26 |
| | 67203 General Office Supplies | | | | \$36.26 |
| | 67400 Mileage | Theresa L. Fields | 11/15/24 | V1130759 | \$13.40 |
| | | Ilene A. O'Neil | 11/22/24 | V1131433 | \$13.40 |
| | 67400 Mileage | | | | \$26.80 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131940 | \$199.15 |
| | 67403 Activities | | | | \$199.15 |
| | 67404 Seminar Support | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126625 | \$200.15 |
| | 67404 Seminar Support | | | | \$200.15 |
| 63001 MCC Foundation | | | | | \$462.36 |
| 63002 Communications & Public Rel. | 67303 Sponsorships | Macomb County Planning & Economic Develo | 11/8/24 | V1127492 | \$2,500.00 |
| | | Connect Macomb | 11/15/24 | V1130721 | \$1,035.00 |
| | 67303 Sponsorships | | | | \$3,535.00 |

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|---|---|-----------------------------------|------------|----------------|--------------------|
| 63002 Communications & Public Rel. | 67400 Mileage | Derrick A. Jones, II | 11/8/24 | V1127573 | \$80.40 |
| | | Derrick A. Jones, II | 11/15/24 | V1130723 | \$64.86 |
| | 67400 Mileage | | | | \$145.26 |
| 63002 Communications & Public Rel. | | | | | \$3,680.26 |
| 63006 Title IX | 67408 Training - In.Ser. & Other | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126626 | \$497.91 |
| | | Zia Felder | 11/1/24 | V1126904 | \$217.86 |
| | | Nicole Hutchings | 11/15/24 | V1130839 | \$328.95 |
| | | Zia Felder | 11/22/24 | V1131486 | \$252.97 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131941 | \$11,001.54 |
| | 67408 Training - In.Ser. & Other | | | | \$12,299.23 |
| 63006 Title IX | | | | | \$12,299.23 |
| 72000 Facilities & Maintenance | 67106 Other Contracted Svs. | Verizon Wireless Services | 11/1/24 | V1127426 | \$237.49 |
| | | ChargePoint, Inc. | 11/15/24 | V1130880 | \$3,780.00 |
| | | Verizon Wireless Services | 11/22/24 | V1131342 | \$118.81 |
| | 67106 Other Contracted Svs. | | | | \$4,136.30 |
| | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126949 | \$231.47 |
| | 67203 General Office Supplies | | | | \$231.47 |
| | 67212 Maintenance / Stage Supplies | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126629 | \$227.00 |
| | | Great Lakes ACE Hardware INC | 11/1/24 | V1126657 | \$75.98 |
| | | Grainger | 11/1/24 | V1126726 | \$695.43 |
| | | Grainger | 11/8/24 | V1127468 | \$15.56 |
| | | Grainger | 11/8/24 | V1127480 | \$291.94 |
| | | Grainger | 11/8/24 | V1127481 | \$76.32 |
| | | Grainger | 11/8/24 | V1127482 | \$19.87 |
| | | Best Buy Gov., LLC | 11/8/24 | V1127514 | \$479.94 |
| | | Lowe's Home Improvement Warehouse | 11/8/24 | V1127588 | \$47.48 |
| | | Suburban Bolt & Supply | 11/8/24 | V1127692 | \$19.48 |
| | | Grainger | 11/15/24 | V1130766 | \$485.73 |
| | | Grainger | 11/15/24 | V1130798 | \$202.68 |
| | | Grainger | 11/15/24 | V1130799 | \$190.19 |
| | | Grainger | 11/22/24 | V1131420 | \$131.40 |
| | | Grainger | 11/22/24 | V1131429 | \$129.02 |
| | | Grainger | 11/22/24 | V1131437 | \$274.55 |
| | | Grainger | 11/22/24 | V1131451 | \$11.01 |

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|---|------------------------------------|---|------------|--------------------------|-------------------|----------|-------------------|
| 72000 Facilities & Maintenance | 67212 Maintenance / Stage Supplies | Grainger | 11/22/24 | V1131479 | \$203.27 | | |
| | | Grainger | 11/22/24 | V1131518 | \$71.32 | | |
| | | Grainger | 11/22/24 | V1131529 | \$298.89 | | |
| | | Grainger | 11/22/24 | V1131539 | \$447.26 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131942 | \$68.74 | | |
| | | Grainger | 11/29/24 | V1132092 | \$132.90 | | |
| | | Grainger | 11/29/24 | V1132120 | \$204.82 | | |
| | | Amazon Business | 11/29/24 | V1132126 | \$1,440.39 | | |
| | | 67212 Maintenance / Stage Supplies | | | | | \$6,241.17 |
| | | 67225 Carpenter-Main. Supplies | | Warren Pipe & Supply Co. | 11/15/24 | V1125145 | \$0.45 |
| Warren Pipe & Supply Co. | 11/1/24 | | | V1125148 | \$0.16 | | |
| Laforce, Inc | 11/29/24 | | | V1131963 | \$110.00 | | |
| J. Kaltz & Co. | 11/29/24 | | | V1132121 | \$259.80 | | |
| 67225 Carpenter-Main. Supplies | | | | | \$370.41 | | |
| 67226 Electrician-Main. Supplies | | K/E Electric Supply | 11/1/24 | V1125798 | \$328.51 | | |
| | | Spina Electric Co. | 11/8/24 | V1126752 | \$6.10 | | |
| | | K/E Electric Supply | 11/15/24 | V1127515 | \$170.54 | | |
| | | K/E Electric Supply | 11/8/24 | V1127518 | \$47.76 | | |
| | | K/E Electric Supply | 11/15/24 | V1130751 | \$16.93 | | |
| | | K/E Electric Supply | 11/15/24 | V1130752 | \$42.90 | | |
| | | K/E Electric Supply | 11/15/24 | V1130753 | \$180.99 | | |
| | | Wyandotte Electric Supply | 11/15/24 | V1130825 | \$888.00 | | |
| | | Galco Industrial Electronics | 11/22/24 | V1131315 | \$1,046.05 | | |
| | | Galco Industrial Electronics | 11/29/24 | V1132074 | \$22.61 | | |
| 67226 Electrician-Main. Supplies | | | | | \$2,750.39 | | |
| 67227 Plumber-Main. Supplies | | Warren Pipe & Supply Co. | 11/15/24 | V1125145 | \$5.62 | | |
| | | Warren Pipe & Supply Co. | 11/1/24 | V1125148 | \$1.98 | | |
| | | The Macomb Group, Inc. | 11/15/24 | V1126751 | \$1,368.89 | | |
| | | Progressive Plumbing Supply Company | 11/29/24 | V1132161 | \$163.33 | | |
| | | Progressive Plumbing Supply Company | 11/29/24 | V1132162 | \$494.89 | | |
| 67227 Plumber-Main. Supplies | | | | | \$2,034.71 | | |
| 67228 HVAC-Main. Supplies | | Warren Pipe & Supply Co. | 11/15/24 | V1125145 | \$1.12 | | |
| | | Warren Pipe & Supply Co. | 11/1/24 | V1125148 | \$0.40 | | |
| | | The Macomb Group, Inc. | 11/15/24 | V1126751 | \$171.11 | | |
| | | Spina Electric Co. | 11/8/24 | V1126752 | \$243.90 | | |

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Check date between 11/01/2024 & 11/30/2024

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------|---|-------------------------------------|------------|----------------|--------------------|
| 72000 Facilities & Maintenance | 67228 HVAC-Main. Supplies | Johnstone Supply of Detroit | 11/8/24 | V1127529 | \$81.24 |
| | | Airgas Great Lakes | 11/15/24 | V1130747 | \$200.84 |
| | | Progressive Plumbing Supply Company | 11/29/24 | V1132161 | \$16.33 |
| | | Progressive Plumbing Supply Company | 11/29/24 | V1132162 | \$49.49 |
| | 67228 HVAC-Main. Supplies | | | | \$764.43 |
| | 67231 Painter-Main. Supplies | The Sherwin-Williams Co. | 11/15/24 | V1125764 | \$31.62 |
| | | The Sherwin-Williams Co. | 11/1/24 | V1125767 | \$221.13 |
| | 67231 Painter-Main. Supplies | | | | \$252.75 |
| | 67408 Training - In.Ser. & Other | Ryan M. Barrer | 11/1/24 | V1126727 | \$40.00 |
| | | David H. Giacona | 11/15/24 | V1130790 | \$40.00 |
| | | Daniel J. Beckman | 11/22/24 | V1131513 | \$50.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132007 | \$130.00 |
| | | Rickey Jendza | 11/29/24 | V1132100 | \$40.00 |
| | 67408 Training - In.Ser. & Other | | | | \$300.00 |
| | 67600 Maintenance & Service | Papa's Refrigeration Service Co. | 11/1/24 | V1124113 | \$760.00 |
| | | TK Elevator Corporation | 11/15/24 | V1126735 | \$327.88 |
| | | TK Elevator Corporation | 11/1/24 | V1126737 | \$406.83 |
| | | TK Elevator Corporation | 11/1/24 | V1126739 | \$211.44 |
| | | TK Elevator Corporation | 11/1/24 | V1126740 | \$211.44 |
| | | TK Elevator Corporation | 11/1/24 | V1126743 | \$444.32 |
| | | TK Elevator Corporation | 11/1/24 | V1126745 | \$269.66 |
| | | TK Elevator Corporation | 11/1/24 | V1126746 | \$211.44 |
| | | TK Elevator Corporation | 11/1/24 | V1126747 | \$756.15 |
| | | Papa's Refrigeration Service Co. | 11/15/24 | V1126753 | \$923.48 |
| | | TK Elevator Corporation | 11/15/24 | V1130818 | \$1,623.75 |
| | | Hobart Service | 11/22/24 | V1131324 | \$519.20 |
| | | JD Candler Roofing Company | 11/22/24 | V1131334 | \$843.34 |
| | | Brehob Corp. | 11/22/24 | V1131511 | \$12,651.74 |
| TK Elevator Corporation | 11/29/24 | V1132160 | \$211.44 | | |
| | 67600 Maintenance & Service | | | | \$20,372.11 |
| | 67617 Plumber-Main. & Rep. | Dihydro Services Inc | 11/22/24 | V1131432 | \$177.21 |
| | | Dihydro Services Inc | 11/22/24 | V1131434 | \$497.97 |
| | | Doetsch Environmental Services, Inc | 11/22/24 | V1131512 | \$2,550.00 |
| | | Professional Pump, Inc. | 11/22/24 | V1131553 | \$8,220.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------|---------------------------------------|-------------------------------------|------------|----------------|--------------------|
| | 67617 Plumber-Main. & Rep. | | | | \$11,445.18 |
| 72000 Facilities & Maintenance | 67618 HVAC-Main. & Rep. | Miller-Boldt, Inc. | 11/1/24 | V1125631 | \$15,172.25 |
| | | Miller-Boldt, Inc. | 11/1/24 | V1125632 | \$1,797.12 |
| | | Miller-Boldt, Inc. | 11/15/24 | V1130827 | \$15,069.33 |
| | 67618 HVAC-Main. & Rep. | | | | \$32,038.70 |
| | 67725 Trash Removal | GFL Environmental USA Inc. | 11/8/24 | V1127470 | \$1,488.13 |
| | | GFL Environmental USA Inc. | 11/8/24 | V1127472 | \$93.00 |
| | | GFL Environmental USA Inc. | 11/8/24 | V1127473 | \$1,534.64 |
| | | GFL Environmental USA Inc. | 11/8/24 | V1127474 | \$93.00 |
| | | GFL Environmental USA Inc. | 11/8/24 | V1127475 | \$80.00 |
| | | GFL Environmental USA Inc. | 11/8/24 | V1127476 | \$93.00 |
| | | GFL Environmental USA Inc. | 11/8/24 | V1127477 | \$139.51 |
| | 67725 Trash Removal | | | | \$3,521.28 |
| | 67728 Vehicle Operation | O'Reilly Automotive, Inc. | 11/15/24 | V1124089 | -\$317.28 |
| | | Leslie Tire Service | 11/15/24 | V1127454 | \$142.00 |
| | | O'Reilly Automotive, Inc. | 11/15/24 | V1127455 | \$147.03 |
| | | MISD Early College | 11/8/24 | V1127458 | \$491.35 |
| | | Leslie Tire Service | 11/8/24 | V1127459 | \$635.00 |
| | | O'Reilly Automotive, Inc. | 11/15/24 | V1127479 | \$42.99 |
| | | O'Reilly Automotive, Inc. | 11/15/24 | V1127485 | \$21.16 |
| | | O'Reilly Automotive, Inc. | 11/15/24 | V1127486 | \$1.69 |
| | | O'Reilly Automotive, Inc. | 11/15/24 | V1127488 | \$1.69 |
| | | Leslie Tire Service | 11/15/24 | V1127489 | \$635.00 |
| | | Weingartz Supply Co. Inc. | 11/8/24 | V1127538 | \$158.93 |
| | | Weingartz Supply Co. Inc. | 11/8/24 | V1127541 | \$225.70 |
| | | Spencer Oil | 11/8/24 | V1127542 | \$1,211.58 |
| | | Spencer Oil | 11/8/24 | V1127543 | \$1,497.07 |
| | | Russ Milne Ford Inc. | 11/8/24 | V1127544 | \$415.69 |
| | | Spencer Oil | 11/8/24 | V1127554 | \$1,107.18 |
| | | Ed Rinke Chevrolet BuickPontiac GMC | 11/8/24 | V1127608 | \$395.22 |
| | | Russ Milne Ford Inc. | 11/8/24 | V1127618 | \$104.50 |
| | | Russ Milne Ford Inc. | 11/8/24 | V1127653 | \$17.25 |
| | | Russ Milne Ford Inc. | 11/8/24 | V1127655 | \$88.66 |
| | | Russ Milne Ford Inc. | 11/8/24 | V1127657 | \$56.98 |
| | | Weingartz Supply Co. Inc. | 11/8/24 | V1127698 | -\$10.99 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | | |
|---|-------------------------|--------------------------------|------------|----------------|---------------------|----------|---------------------|
| 72000 Facilities & Maintenance | 67728 Vehicle Operation | Weingartz Supply Co. Inc. | 11/8/24 | V1127699 | -\$252.29 | | |
| | | Weingartz Supply Co. Inc. | 11/8/24 | V1127701 | -\$65.35 | | |
| | | O'Reilly Automotive, Inc. | 11/15/24 | V1130835 | \$116.88 | | |
| | | O'Reilly Automotive, Inc. | 11/22/24 | V1131349 | \$61.31 | | |
| | | O'Reilly Automotive, Inc. | 11/22/24 | V1131368 | \$321.14 | | |
| | | O'Reilly Automotive, Inc. | 11/22/24 | V1131372 | \$146.53 | | |
| | | O'Reilly Automotive, Inc. | 11/22/24 | V1131374 | \$262.82 | | |
| | | Weingartz Supply Co. Inc. | 11/22/24 | V1131375 | \$503.99 | | |
| | | Spencer Oil | 11/22/24 | V1131443 | \$106.30 | | |
| | | O'Reilly Automotive, Inc. | 11/22/24 | V1131572 | \$21.40 | | |
| | | 67728 Vehicle Operation | | | | | \$8,291.13 |
| 72000 Facilities & Maintenance | | | | | \$92,750.03 | | |
| 73000 Custodial | 67105 Custodial Svs. | ABM | 11/8/24 | V1127700 | \$2,208.50 | | |
| | | ABM | 11/22/24 | V1131530 | \$3,438.95 | | |
| | | ABM | 11/22/24 | V1131538 | \$157,531.00 | | |
| | | 67105 Custodial Svs. | | | | | \$163,178.45 |
| 73000 Custodial | | | | | \$163,178.45 | | |
| 74000 Utilities | 66100 Fuel - Heating | Consumers Energy | 11/15/24 | V1130745 | \$1,003.35 | | |
| | | Consumers Energy | 11/15/24 | V1130754 | \$24.32 | | |
| | | Dillon Energy Services Inc | 11/15/24 | V1130768 | \$5,632.74 | | |
| | | Consumers Energy | 11/22/24 | V1131377 | \$1,383.28 | | |
| | | Consumers Energy | 11/22/24 | V1131378 | \$71.00 | | |
| | | Consumers Energy | 11/22/24 | V1131379 | \$11,190.40 | | |
| | | Consumers Energy | 11/22/24 | V1131383 | \$78.27 | | |
| | | Consumers Energy | 11/22/24 | V1131384 | \$2,147.57 | | |
| | | Consumers Energy | 11/22/24 | V1131385 | \$4,994.99 | | |
| | | Consumers Energy | 11/22/24 | V1131386 | \$8,764.08 | | |
| | | Consumers Energy | 11/29/24 | V1132027 | \$730.30 | | |
| | | Dillon Energy Services Inc | 11/29/24 | V1132083 | \$73,416.00 | | |
| | | 66100 Fuel - Heating | | | | | \$109,436.30 |
| | | 66200 Electricity | | DTE Energy | 11/8/24 | V1127551 | \$2,195.96 |
| DTE Energy | 11/8/24 | | | V1127553 | \$656.62 | | |
| Constellation Energy Services, Inc. | 11/8/24 | | | V1127555 | \$3,217.14 | | |
| DTE Energy | 11/8/24 | | | V1127595 | \$1,226.49 | | |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | | |
|-------------------------------|--------------------|-------------------------------------|--------------------------|--|----------------|----------|---------------------|
| 74000 Utilities | 66200 Electricity | DTE Energy | 11/8/24 | V1127596 | \$943.10 | | |
| | | DTE Energy | 11/8/24 | V1127597 | \$24,710.91 | | |
| | | DTE Energy | 11/8/24 | V1127598 | \$491.91 | | |
| | | DTE Energy | 11/8/24 | V1127600 | \$17.96 | | |
| | | DTE Energy | 11/8/24 | V1127602 | \$411.32 | | |
| | | DTE Energy | 11/8/24 | V1127603 | \$67.99 | | |
| | | Constellation Energy Services, Inc. | 11/8/24 | V1127606 | \$98,959.97 | | |
| | | Constellation Energy Services, Inc. | 11/8/24 | V1127675 | \$1,690.98 | | |
| | | DTE Energy | 11/15/24 | V1130714 | \$18,241.82 | | |
| | | DTE Energy | 11/15/24 | V1130742 | \$60.53 | | |
| | | DTE Energy | 11/22/24 | V1131366 | \$5,601.89 | | |
| | | Constellation Energy Services, Inc. | 11/22/24 | V1131367 | \$8,578.85 | | |
| | | Constellation Energy Services, Inc. | 11/22/24 | V1131387 | \$76,209.90 | | |
| | | DTE Energy | 11/22/24 | V1131388 | \$120.14 | | |
| | | DTE Energy | 11/22/24 | V1131398 | \$2,197.10 | | |
| | | Constellation Energy Services, Inc. | 11/22/24 | V1131402 | \$3,218.93 | | |
| | | | 66200 Electricity | | | | \$248,819.51 |
| | | 74000 Utilities | 66300 Water | Charter Township of Clinton Water & Sewer De | 11/15/24 | V1130744 | \$15,743.28 |
| | | | | Charter Township of Clinton Water & Sewer De | 11/15/24 | V1130746 | \$1,785.64 |
| | | | | Charter Township of Clinton Water & Sewer De | 11/15/24 | V1130755 | \$376.08 |
| | | | | Charter Township of Clinton Water & Sewer De | 11/15/24 | V1130757 | \$10,083.48 |
| | | | | Charter Township of Clinton Water & Sewer De | 11/15/24 | V1130758 | \$3,656.40 |
| | | | | Charter Township of Clinton Water & Sewer De | 11/15/24 | V1130760 | \$667.74 |
| | | | | City of Warren Water Division | 11/15/24 | V1130882 | \$5,212.16 |
| | | | | City of Warren Water Division | 11/15/24 | V1130883 | \$4,871.05 |
| | | | | City of Warren Water Division | 11/15/24 | V1130884 | \$23.68 |
| | | | | City of Warren Water Division | 11/15/24 | V1130885 | \$23.68 |
| City of Warren Water Division | 11/15/24 | | | V1130886 | \$447.63 | | |
| City of Warren Water Division | 11/15/24 | | | V1130887 | \$1,388.16 | | |
| City of Warren Water Division | 11/15/24 | | | V1130888 | \$23.68 | | |
| City of Warren Water Division | 11/15/24 | | | V1130889 | \$23.68 | | |
| City of Warren Water Division | 11/15/24 | | | V1130890 | \$31.25 | | |
| City of Warren Water Division | 11/15/24 | | | V1130891 | \$23.68 | | |
| | 66300 Water | | | | | | \$44,381.27 |
| 74000 Utilities | | | | | | | \$402,637.08 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------------------|---|--------------------------------|------------|----------------|-----------------------|
| 75000 College Police | 67106 Other Contracted Svs. | D Stafford and Associates, LLC | 11/1/24 | V1126704 | \$135.00 |
| | 67106 Other Contracted Svs. | | | | \$135.00 |
| | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126944 | \$68.36 |
| | | Printing Supplies USA LLC | 11/22/24 | V1131458 | \$143.71 |
| | | Staples Advantage | 11/29/24 | V1131612 | \$42.80 |
| | 67203 General Office Supplies | | | | \$254.87 |
| | 67211 Security Supplies | Cardio Partners Inc. | 11/22/24 | V1131507 | \$1,437.98 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132019 | \$17.98 |
| | 67211 Security Supplies | | | | \$1,455.96 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126630 | \$201.60 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131943 | \$569.25 |
| | | Oakland Community College | 11/29/24 | V1132134 | \$650.00 |
| | 67401 Professional Dev./Conferences | | | | \$1,420.85 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126631 | \$71.16 |
| | 67403 Activities | | | | \$71.16 |
| | 67407 Dues & Memberships | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126632 | \$475.00 |
| | 67407 Dues & Memberships | | | | \$475.00 |
| | 67650 Furniture, Equipment, Fixtures | Culligan of Ann Arbor/Detroit | 11/1/24 | V1126636 | \$85.07 |
| | | Culligan of Ann Arbor/Detroit | 11/8/24 | V1127630 | \$13.00 |
| | | Culligan of Ann Arbor/Detroit | 11/15/24 | V1130710 | \$78.63 |
| | | Culligan of Ann Arbor/Detroit | 11/15/24 | V1130711 | \$12.00 |
| | | Culligan of Ann Arbor/Detroit | 11/22/24 | V1131401 | \$70.67 |
| | | Culligan of Ann Arbor/Detroit | 11/29/24 | V1132165 | \$85.07 |
| | 67650 Furniture, Equipment, Fixtures | | | | \$344.44 |
| | 67701 Fees | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126633 | \$750.00 |
| | 67701 Fees | | | | \$750.00 |
| | 67729 Uniforms | On Duty Gear, LLC | 11/8/24 | V1126585 | \$119.99 |
| | | Nye Uniform Company | 11/8/24 | V1126606 | \$386.50 |
| | | On Duty Gear, LLC | 11/29/24 | V1132163 | \$289.96 |
| | 67729 Uniforms | | | | \$796.45 |
| 75000 College Police | | | | | \$5,703.73 |
| 10 General Fund | | | | | \$4,543,509.63 |

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20 MCPA Operations - General Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-------------|---|-----------------------------------|------------|----------------|-------------------|
| 55001 MCPA | 46313 Ticket Net Revenue/Rent Events | All the World's a Stage | 11/8/24 | V1127586 | \$6,031.62 |
| | 46313 Ticket Net Revenue/Rent Events | | | | \$6,031.62 |
| | 46314 My Booking Protection Fee Rev | Veracity Insurance Solutions, LLC | 11/15/24 | V1130846 | \$824.10 |
| | 46314 My Booking Protection Fee Rev | | | | \$824.10 |
| | 67106 Other Contracted Svs. | STL Entertainment LLC | 11/15/24 | V1130859 | \$250.00 |
| | | Barney Monk Corporation | 11/22/24 | V1131440 | \$460.30 |
| | 67106 Other Contracted Svs. | | | | \$710.30 |
| | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126933 | \$55.53 |
| | | Printing Supplies USA LLC | 11/29/24 | V1131959 | \$180.18 |
| | 67203 General Office Supplies | | | | \$235.71 |
| | 67212 Maintenance / Stage Supplies | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126634 | \$220.60 |
| | | BMI Supply | 11/22/24 | V1131351 | \$196.97 |
| | | BMI Supply | 11/22/24 | V1131526 | \$521.40 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131944 | \$69.28 |
| | 67212 Maintenance / Stage Supplies | | | | \$1,008.25 |
| | 67301 Advertising | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126774 | \$489.93 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131945 | \$48.32 |
| | 67301 Advertising | | | | \$538.25 |
| | 67305 Hospitality | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126706 | \$3,005.13 |
| | | Hyatt Place Detroit/Utica | 11/8/24 | V1127641 | \$221.50 |
| | | Hyatt Place Detroit/Utica | 11/8/24 | V1127643 | \$221.50 |
| | | Hyatt Place Detroit/Utica | 11/8/24 | V1127644 | \$221.50 |
| | | Hyatt Place Detroit/Utica | 11/8/24 | V1127645 | \$221.50 |
| | | Hyatt Place Detroit/Utica | 11/8/24 | V1127647 | \$221.50 |
| | | Hyatt Place Detroit/Utica | 11/8/24 | V1127654 | \$221.50 |
| | | Hyatt Place Detroit/Utica | 11/8/24 | V1127656 | \$221.50 |
| | | Hyatt Place Detroit/Utica | 11/8/24 | V1127661 | \$221.50 |
| | | Hyatt Place Detroit/Utica | 11/8/24 | V1127662 | \$221.50 |
| | | Hyatt Place Detroit/Utica | 11/8/24 | V1127663 | \$221.50 |
| | | LaQuinta Detroit - Utica | 11/15/24 | V1130810 | \$81.00 |
| | | LaQuinta Detroit - Utica | 11/15/24 | V1130811 | \$162.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | | |
|-------------|--|----------------------------|------------|----------------------------|--------------------|----------|------------|
| 55001 MCPA | 67305 Hospitality | LaQuinta Detroit - Utica | 11/15/24 | V1130814 | \$162.00 | | |
| | | LaQuinta Detroit - Utica | 11/15/24 | V1130817 | \$162.00 | | |
| | | Gordon Food Service | 11/22/24 | V1131314 | \$477.05 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131317 | \$221.50 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131318 | \$221.50 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131319 | \$221.50 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131320 | \$221.50 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131321 | \$221.50 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131328 | \$221.50 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131329 | \$221.50 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131330 | \$221.50 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131331 | \$110.75 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131352 | \$110.75 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131353 | \$110.75 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131355 | \$110.75 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131356 | \$110.75 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131357 | \$110.75 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131358 | \$110.75 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131359 | \$110.75 | | |
| | | Hyatt Place Detroit/Utica | 11/22/24 | V1131360 | \$110.75 | | |
| | | Hyatt Place Detroit/Utica | 11/29/24 | V1131563 | \$221.50 | | |
| | | | | Gordon Food Service | 11/29/24 | V1131576 | \$539.45 |
| | | | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131946 | \$2,721.61 |
| | 67305 Hospitality | | | | \$12,515.49 | | |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126708 | \$2,507.75 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132085 | \$1,080.75 | | |
| | 67401 Professional Dev./Conferences | | | | \$3,588.50 | | |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126710 | \$11.99 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131948 | \$11.99 | | |
| | | Verizon Wireless Services | 11/29/24 | V1132079 | \$36.01 | | |
| | 67403 Activities | | | | \$59.99 | | |
| | 67407 Dues & Memberships | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131949 | \$243.36 | | |
| | 67407 Dues & Memberships | | | | \$243.36 | | |
| | 67409 Performer/Speaker Expenses | STL Entertainment LLC | 11/1/24 | V1117028 | \$7,250.00 | | |
| | | Opus 3 Artists LLC | 11/22/24 | V1117048 | \$9,750.00 | | |

**Macomb Community College
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Check date between 11/01/2024 & 11/30/2024

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--|---|------------------------------|------------|----------------|--------------------|
| 55001 MCPA | 67409 Performer/Speaker Expenses | All the World's a Stage | 11/1/24 | V1126666 | \$7,500.00 |
| | | Oak Ridge Boys, Inc. | 11/15/24 | V1130847 | \$20,000.00 |
| | 67409 Performer/Speaker Expenses | | | | \$44,500.00 |
| | 67709 Education/Outreach | J. W. Pepper & Son, Inc. | 11/22/24 | V1131516 | \$10.59 |
| | | J. W. Pepper & Son, Inc. | 11/22/24 | V1131528 | \$39.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131950 | \$76.29 |
| | 67709 Education/Outreach | | | | \$125.88 |
| | 67730 Contract Riders | Lavdas Limousines | 11/1/24 | V1126560 | \$159.18 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126711 | \$211.74 |
| | | Steinhoff Piano Service, LLC | 11/8/24 | V1127438 | \$315.00 |
| | | Pro Audio, Inc. | 11/8/24 | V1127452 | \$2,110.00 |
| | | Pro Audio, Inc. | 11/8/24 | V1127453 | \$497.00 |
| | | Pro Audio, Inc. | 11/22/24 | V1127457 | \$2,568.00 |
| | | N V Rentals, Inc. | 11/8/24 | V1127648 | \$910.00 |
| | 67730 Contract Riders | | | | \$6,770.92 |
| 55001 MCPA | | | | | \$77,152.37 |
| 55002 MCPA Bev. Oper. | 67500 Concession Expenses | Pepsi Bottling Group | 11/1/24 | V1126559 | \$549.86 |
| | | Gordon Food Service | 11/8/24 | V1127531 | \$53.96 |
| | | Gordon Food Service | 11/8/24 | V1127532 | \$16.06 |
| | | Gordon Food Service | 11/15/24 | V1130765 | \$524.90 |
| | | Shelby Wholesale Dist Inc. | 11/22/24 | V1131422 | \$724.11 |
| | 67500 Concession Expenses | | | | \$1,868.89 |
| 55002 MCPA Bev. Oper. | | | | | \$1,868.89 |
| 20 MCPA Operations - General Fund | | | | | \$79,021.26 |

30 Restricted Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------|-------------------------------------|------------------------------------|------------|----------------|-------------------|
| 13300 Technical Education | 43102 State Grants | Michigan Economic Development Corp | 11/22/24 | V1131436 | \$1,800.00 |
| | 43102 State Grants | | | | \$1,800.00 |
| | 67401 Professional Dev./Conferences | Donald Hutchison | 11/22/24 | V1131550 | \$158.00 |

**Macomb Community College
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Check date between 11/01/2024 & 11/30/2024

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------------|--|-------------------------------------|------------|----------------|---------------------|
| | 67401 Professional Dev./Conferences | | | | \$158.00 |
| 13300 Technical Education | | | | | \$1,958.00 |
| 15200 Academic Success Center | 42000 Federal Funds | MCCA | 11/1/24 | V1126926 | \$40,773.85 |
| | 42000 Federal Funds | | | | \$40,773.85 |
| | 43102 State Grants | MCCA | 11/1/24 | V1126926 | \$36,824.58 |
| | 43102 State Grants | | | | \$36,824.58 |
| 15200 Academic Success Center | | | | | \$77,598.43 |
| 19008 WCE - EAT | 67104 Architect Fees | Integrated DesignySolutions, LLC | 11/22/24 | V1131316 | \$168,266.77 |
| | 67104 Architect Fees | | | | \$168,266.77 |
| | 67106 Other Contracted Svs. | Servio Consulting LLC | 11/1/24 | V1126562 | \$5,800.00 |
| | | Butzel Long | 11/29/24 | V1132022 | \$467.50 |
| | | Butzel Long | 11/29/24 | V1132070 | \$4,335.00 |
| | | Butzel Long | 11/29/24 | V1132071 | \$297.50 |
| | 67106 Other Contracted Svs. | | | | \$10,900.00 |
| | 67214 Books & Supplies (students) | Alro Steel Corp. | 11/8/24 | V1127547 | \$5,806.52 |
| | | Airgas Great Lakes | 11/29/24 | V1132105 | \$2,824.31 |
| | 67214 Books & Supplies (students) | | | | \$8,630.83 |
| | 67401 Professional Dev./Conferences | Valerie C. Corbett | 11/8/24 | V1127564 | \$519.08 |
| | 67401 Professional Dev./Conferences | | | | \$519.08 |
| | 67650 Furniture, Equipment, Fixtures | Greene Manufacturing Inc. | 11/8/24 | V1127637 | \$209,650.00 |
| | | Jim Lofts & Associate | 11/15/24 | V1130840 | \$26,140.00 |
| | | Jim Lofts & Associate | 11/15/24 | V1130841 | \$11,445.00 |
| | | Baker's Gas & Welding Supplies, Inc | 11/22/24 | V1131476 | \$4,192.88 |
| | | Baker's Gas & Welding Supplies, Inc | 11/22/24 | V1131514 | \$41,928.80 |
| | | PTSolutions | 11/29/24 | V1131956 | \$18,144.80 |
| | | Greene Manufacturing Inc. | 11/29/24 | V1132030 | \$16,500.00 |
| | | Greene Manufacturing Inc. | 11/29/24 | V1132098 | \$111,467.00 |
| | 67650 Furniture, Equipment, Fixtures | | | | \$439,468.48 |
| 19008 WCE - EAT | | | | | \$627,785.16 |
| 19009 WCE-BIT | 67106 Other Contracted Svs. | Southeast Michigan Community Allian | 11/8/24 | V1126728 | \$37,859.00 |
| | 67106 Other Contracted Svs. | | | | \$37,859.00 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132006 | \$50.07 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|---|--|------------|----------------|--------------------|
| | 67403 Activities | | | | \$50.07 |
| 19009 WCE-BIT | | | | | \$37,909.07 |
| 44009 Perkins-Federal Funds | 67650 Furniture, Equipment, Fixtures | InBody | 11/8/24 | V1127513 | \$19,360.00 |
| | | Avkin Inc | 11/8/24 | V1127517 | \$13,969.00 |
| | | Office Depot | 11/15/24 | V1130809 | \$868.94 |
| | | Simulab Corporation | 11/29/24 | V1132138 | \$39,958.00 |
| | 67650 Furniture, Equipment, Fixtures | | | | \$74,155.94 |
| 44009 Perkins-Federal Funds | | | | | \$74,155.94 |
| 44013 Perkins Career & Guidance | 67403 Activities | The Computing Technology Industry Associatic | 11/22/24 | V1131510 | \$9,256.00 |
| | 67403 Activities | | | | \$9,256.00 |
| 44013 Perkins Career & Guidance | | | | | \$9,256.00 |
| 44014 Perkins Professional Develop | 67401 Professional Dev./Conferences | Krystina L. Lubitz | 11/1/24 | V1126777 | \$1,614.21 |
| | | John L. Koss | 11/1/24 | V1126871 | \$336.52 |
| | | Daniel B. Prater | 11/1/24 | V1126970 | \$1,527.05 |
| | | Mr. Keith M. Nabozny | 11/8/24 | V1127636 | \$885.51 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132003 | \$1,090.00 |
| | 67401 Professional Dev./Conferences | | | | \$5,453.29 |
| 44014 Perkins Professional Develop | | | | | \$5,453.29 |
| 44017 Dean, Eng. & Tech. Education | 67793 Participant Support Costs | Saint Clair Systems Inc | 11/8/24 | V1127683 | \$1,836.22 |
| | 67793 Participant Support Costs | | | | \$1,836.22 |
| 44017 Dean, Eng. & Tech. Education | | | | | \$1,836.22 |
| 44025 Dean, Hlth & Pub. Ser. | 67200 Teaching Supplies | McKesson Medical-Surgical Governmen | 11/29/24 | V1131567 | \$2,717.31 |
| | 67200 Teaching Supplies | | | | \$2,717.31 |
| | 67400 Mileage | Dr. Paula Primeau | 11/8/24 | V1127613 | \$273.36 |
| | | Cynthia L. Garland | 11/15/24 | V1130739 | \$243.88 |
| | | Ms. Delena K. Austin | 11/15/24 | V1130749 | \$276.04 |
| | | Janet L. Cellitti | 11/15/24 | V1130750 | \$276.04 |
| | | Amy J. Jury | 11/15/24 | V1130783 | \$273.36 |
| | | Ms. Deborah Brown | 11/15/24 | V1130792 | \$263.98 |
| | | Robin L. Hicks | 11/22/24 | V1131418 | \$119.79 |
| | | Tamara E. Dew | 11/22/24 | V1131498 | \$250.58 |
| | | Robin L. Hicks | 11/22/24 | V1131515 | \$263.98 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|---|---|--|----------------|--------------------|
| 44025 Dean, Hlth & Pub. Ser. | 67400 Mileage | Reem M. Zaia | 11/22/24 | V1131548 | \$274.70 |
| | | Michelle A. Valin | 11/29/24 | V1131915 | \$688.95 |
| | 67400 Mileage | | | | \$3,204.66 |
| 44025 Dean, Hlth & Pub. Ser. | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126736 | \$747.73 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126738 | \$1,041.37 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126825 | \$1,750.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126826 | \$1,400.00 |
| | | Dr. Paula Primeau | 11/8/24 | V1127613 | \$21.00 |
| | | Cynthia L. Garland | 11/15/24 | V1130739 | \$715.70 |
| | | Edge Partnerships, LLC | 11/15/24 | V1130770 | \$350.00 |
| | | Amy J. Jury | 11/15/24 | V1130783 | \$47.00 |
| | | Ms. Deborah Brown | 11/15/24 | V1130792 | \$75.00 |
| | | Tamara E. Dew | 11/22/24 | V1131505 | \$75.00 |
| | | Reem M. Zaia | 11/22/24 | V1131548 | \$56.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131962 | \$2,214.67 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132012 | \$1,462.80 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132013 | \$1,462.80 |
| | | | 67401 Professional Dev./Conferences | | |
| 44025 Dean, Hlth & Pub. Ser. | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131964 | \$385.84 |
| | | | | | |
| | 67403 Activities | | | | \$385.84 |
| 44025 Dean, Hlth & Pub. Ser. | 67650 Furniture, Equipment, Fixtures | McKesson Medical-Surgical | 11/8/24 | V1126595 | \$4,324.55 |
| | | | | | |
| | 67650 Furniture, Equipment, Fixtures | | | | \$4,324.55 |
| 44025 Dean, Hlth & Pub. Ser. | 67793 Participant Support Costs | Assessment Technologies Institute, LLC | 11/8/24 | V1127495 | \$11,200.00 |
| | | All Dental PLLC | 11/15/24 | V1130773 | \$2,000.00 |
| | | Brightstar Care of Birmingham MI | 11/15/24 | V1130786 | \$2,000.00 |
| | | Brightstar Care of Birmingham MI | 11/15/24 | V1130787 | \$2,000.00 |
| | | University Pediatricians & Autism Center, L3C | 11/15/24 | V1130861 | \$2,000.00 |
| | | University Pediatricians & Autism Center, L3C | 11/15/24 | V1130864 | \$2,000.00 |
| | | Michigan Endodontics | 11/29/24 | V1132136 | \$2,000.00 |
| | 67793 Participant Support Costs | | | | \$23,200.00 |
| 44025 Dean, Hlth & Pub. Ser. | | | | | \$45,251.43 |
| 51001 VP Student Services | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126741 | \$152.55 |
| | | Jon T. Neuffer | 11/8/24 | V1127493 | \$15.00 |
| | | Valantina Kattoula | 11/8/24 | V1127575 | \$450.52 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|----------------------------------|--|------------------------------|------------|----------------|--------------------|
| 51001 VP Student Services | 67401 Professional Dev./Conferences | Valantina Kattoula | 11/22/24 | V1131484 | \$1,453.10 |
| | 67401 Professional Dev./Conferences | | | | \$2,071.17 |
| 51001 VP Student Services | | | | | \$2,071.17 |
| 51004 APEX | 67100 Prof. Svs. | Applied Innovation | 11/8/24 | V1127593 | \$79.29 |
| | 67100 Prof. Svs. | | | | \$79.29 |
| | 67203 General Office Supplies | Staples Advantage | 11/29/24 | V1131613 | \$199.71 |
| | 67203 General Office Supplies | | | | \$199.71 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126742 | \$10,338.09 |
| | | Maureen E. Miller | 11/8/24 | V1127612 | \$332.06 |
| | | Stephen M. Couchman | 11/15/24 | V1130856 | \$253.34 |
| | | Rola M. Zarife | 11/15/24 | V1130870 | \$341.14 |
| | | Kathleen R. Stockman | 11/22/24 | V1131424 | \$15.28 |
| | | Kathleen R. Stockman | 11/22/24 | V1131439 | \$509.65 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131966 | \$7,707.14 |
| | 67401 Professional Dev./Conferences | | | | \$19,496.70 |
| | 67700 Subscriptions/Periodicals | OutreachSystems.com | 11/1/24 | V1126558 | \$100.00 |
| | 67700 Subscriptions/Periodicals | | | | \$100.00 |
| 51004 APEX | | | | | \$19,875.70 |
| 56000 Athletics | 67215 Athletic Supplies | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126810 | -\$518.76 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126820 | \$199.84 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126834 | \$784.23 |
| | | Burghardt Sporting Goods | 11/8/24 | V1127433 | \$760.00 |
| | | Game One | 11/8/24 | V1127507 | \$972.00 |
| | | Amazon Business | 11/8/24 | V1127533 | \$169.09 |
| | | Game One | 11/8/24 | V1127534 | \$278.00 |
| | | Signature Championship Rings | 11/15/24 | V1130807 | \$910.00 |
| | | 4ALLPROMOS | 11/22/24 | V1131380 | \$225.76 |
| | | Game One | 11/22/24 | V1131382 | \$1,267.65 |
| | 67215 Athletic Supplies | | | | \$5,047.81 |
| | 67400 Mileage | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126827 | \$1,110.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126828 | \$410.69 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126829 | \$4,781.80 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126839 | \$177.02 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------|----------------------|----------------------------|------------|----------------|--------------------|
| 56000 Athletics | 67400 Mileage | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126840 | \$122.97 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126841 | \$1,022.66 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126843 | \$226.33 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126845 | \$188.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126846 | \$1,598.58 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126848 | \$434.55 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126849 | \$274.29 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126850 | \$617.02 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126851 | \$1,129.36 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126852 | \$475.71 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126853 | \$164.34 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126854 | \$50.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126856 | \$50.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126857 | \$180.42 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126858 | \$743.49 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126927 | \$1,622.42 |
| | | Extra Bases LLC | 11/15/24 | V1130820 | \$1,000.00 |
| | | Enterprise Rent A Car | 11/15/24 | V1130843 | \$22.73 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131403 | \$1,087.84 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131967 | \$232.74 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131968 | \$343.56 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131970 | \$295.06 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131971 | \$863.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131972 | \$156.75 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131973 | \$537.39 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131974 | \$272.06 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131975 | \$50.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131976 | \$1,089.41 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131977 | \$485.46 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131978 | \$43.40 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131979 | \$282.81 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132015 | \$831.20 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132087 | \$255.85 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132088 | \$2,040.78 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132145 | \$1,405.99 |
| | 67400 Mileage | | | | \$26,675.68 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|--|------------------------------|------------|----------------|---------------------|
| 56000 Athletics | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126807 | \$315.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126830 | \$321.50 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126832 | \$534.50 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126859 | \$23.98 |
| | | Mindflo Athletics | 11/8/24 | V1130708 | \$350.00 |
| | | St Clair County Comm College | 11/8/24 | V1130709 | \$860.00 |
| | | Eastside Racing Company | 11/22/24 | V1131524 | \$750.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131980 | \$162.09 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132001 | \$85.00 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132087 | \$1,930.57 |
| | 67403 Activities | | | | \$5,332.64 |
| 56000 Athletics | | | | | \$37,056.13 |
| 62023 Stu & Eco. Initiatives | 67203 General Office Supplies | Staples Advantage | 11/1/24 | V1126934 | \$64.82 |
| | 67203 General Office Supplies | | | | \$64.82 |
| | 67400 Mileage | Deb Cash-Zohoury | 11/1/24 | V1126731 | \$22.38 |
| | | Isaiah K. White, Sr. | 11/22/24 | V1131549 | \$209.98 |
| | 67400 Mileage | | | | \$232.36 |
| | 67401 Professional Dev./Conferences | Isaiah K. White, Sr. | 11/22/24 | V1131549 | \$344.66 |
| | 67401 Professional Dev./Conferences | | | | \$344.66 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126748 | \$556.40 |
| | | Staples Advantage | 11/1/24 | V1126964 | \$434.67 |
| | | Michelle Koss | 11/8/24 | V1127439 | \$57.83 |
| | 67403 Activities | | | | \$1,048.90 |
| 62023 Stu & Eco. Initiatives | | | | | \$1,690.74 |
| 75000 College Police | 67404 Seminar Support | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126754 | \$116.92 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126755 | \$178.50 |
| | 67404 Seminar Support | | | | \$295.42 |
| 75000 College Police | | | | | \$295.42 |
| 30 Restricted Fund | | | | | \$942,192.70 |

31 Restricted Foundation

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|-------------------------|----------------------------|------------|----------------|-------------------|
| 54092 Foren Family Fdn Eng & Adv Tec | 67403 Activities | 4IMPRINT | 11/15/24 | V1127688 | \$1,371.02 |
| | 67403 Activities | | | | \$1,371.02 |
| 54092 Foren Family Fdn Eng & Adv Tec | | | | | \$1,371.02 |
| 54141 Food for Thought Stu Pantry | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131951 | \$595.22 |
| | 67403 Activities | | | | \$595.22 |
| 54141 Food for Thought Stu Pantry | | | | | \$595.22 |
| 54155 Foundation General Fund | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131952 | \$203.25 |
| | 67403 Activities | | | | \$203.25 |
| 54155 Foundation General Fund | | | | | \$203.25 |
| 54202 Reading and Writing Studios | 67403 Activities | Linda M. Quast | 11/1/24 | V1126665 | \$42.71 |
| | | Lee Xiong | 11/8/24 | V1127490 | \$8.44 |
| | | Amazon Business | 11/15/24 | V1130729 | \$378.99 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131953 | \$586.30 |
| | 67403 Activities | | | | \$1,016.44 |
| 54202 Reading and Writing Studios | | | | | \$1,016.44 |
| 54210 Vespa M-Tec Services Fund | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131954 | \$83.93 |
| | 67403 Activities | | | | \$83.93 |
| 54210 Vespa M-Tec Services Fund | | | | | \$83.93 |
| 54246 MCC Choral Music Program | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132004 | \$400.00 |
| | 67403 Activities | | | | \$400.00 |
| 54246 MCC Choral Music Program | | | | | \$400.00 |
| 31 Restricted Foundation | | | | | \$3,669.86 |

40 Plant Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|------------------|-----------------------------|-----------------------|------------|----------------|----------------|
| 62015 Technology | 67106 Other Contracted Svs. | Beacon Technologies | 11/1/24 | V1126888 | \$788.90 |
| | | Ellucian Company, LLC | 11/8/24 | V1127434 | \$526.00 |
| | | Ellucian Company, LLC | 11/8/24 | V1127435 | \$1,440.00 |

**Macomb Community College
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Check date between 11/01/2024 & 11/30/2024

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | |
|--------------------------------|------------------------------|-------------------------------------|------------|----------------|---------------------|---------------------|
| 62015 Technology | 67106 Other Contracted Svcs. | Ellucian Company, LLC | 11/8/24 | V1127436 | \$328.75 | |
| | | Ellucian Company, LLC | 11/8/24 | V1127469 | \$65.75 | |
| | | Ellucian Company, LLC | 11/8/24 | V1127503 | \$14,520.00 | |
| | | Ferrilli | 11/22/24 | V1131376 | \$6,460.00 | |
| | | 67106 Other Contracted Svcs. | | | | \$24,129.40 |
| | 67606 Software Rental | TimeClock Plus, LLC | 11/22/24 | V1131462 | \$1,172.65 | |
| | | Amerinet of Michigan, Inc. | 11/29/24 | V1132118 | \$725,991.90 | |
| | | 67606 Software Rental | | | | \$727,164.55 |
| | 67651 Computer Equipment | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126790 | \$40.94 | |
| | | Sehi Computer Products Inc | 11/8/24 | V1127445 | \$60,854.00 | |
| | | GovConnection, Inc | 11/22/24 | V1131520 | \$192.64 | |
| | | CDW Government, Inc. | 11/29/24 | V1132110 | \$654.72 | |
| | | 67651 Computer Equipment | | | | \$61,742.30 |
| 67652 Software | Kurzweil Education, Inc. | 11/1/24 | V1125796 | \$3,072.50 | | |
| | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126804 | \$1,080.00 | | |
| | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126808 | \$45.91 | | |
| | Crayon Software Experts LLC | 11/8/24 | V1127523 | \$1,668.60 | | |
| | Crayon Software Experts LLC | 11/8/24 | V1127524 | \$1,668.60 | | |
| | Crayon Software Experts LLC | 11/15/24 | V1130740 | \$1,112.40 | | |
| | | 67652 Software | | | | \$8,648.01 |
| 67655 AV Equipment | AVI-SPL LLC | 11/1/24 | V1125745 | \$2,096.70 | | |
| | B & H Photo-Video | 11/1/24 | V1125755 | \$2,398.68 | | |
| | Grainger | 11/15/24 | V1130712 | \$473.24 | | |
| | Grainger | 11/15/24 | V1130713 | \$262.32 | | |
| | Grainger | 11/15/24 | V1130716 | \$65.46 | | |
| | Grainger | 11/15/24 | V1130717 | \$99.43 | | |
| | Amazon Business | 11/15/24 | V1130730 | \$3,886.50 | | |
| | Grainger | 11/29/24 | V1131578 | \$58.46 | | |
| | Grainger | 11/29/24 | V1132116 | \$126.60 | | |
| | Grainger | 11/29/24 | V1132122 | \$63.50 | | |
| | 67655 AV Equipment | | | | \$9,530.89 | |
| 62015 Technology | | | | | \$831,215.15 | |
| 78006 General Capital Projects | 67100 Prof. Svcs. | Barton Malow Company | 11/8/24 | V1127437 | \$72,813.00 | |
| | | Barton Malow Company | 11/29/24 | V1132033 | \$72,813.00 | |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|--------------------------------|-----------------------------|-------------------------------------|------------|----------------|---------------------|
| | 67100 Prof. Svs. | | | | \$145,626.00 |
| 78006 General Capital Projects | 67104 Architect Fees | Integrated DesignySolutions, LLC | 11/1/24 | V1126905 | \$1,968.00 |
| | | Integrated DesignySolutions, LLC | 11/1/24 | V1126906 | \$420.31 |
| | | Integrated DesignySolutions, LLC | 11/1/24 | V1126907 | \$36,549.68 |
| | | Integrated DesignySolutions, LLC | 11/1/24 | V1126908 | \$42,645.50 |
| | | Integrated DesignySolutions, LLC | 11/1/24 | V1126909 | \$44,332.61 |
| | | Integrated DesignySolutions, LLC | 11/1/24 | V1126910 | \$525.00 |
| | | Integrated DesignySolutions, LLC | 11/1/24 | V1126911 | \$1,969.66 |
| | | Integrated DesignySolutions, LLC | 11/1/24 | V1126912 | \$2,245.00 |
| | | Integrated DesignySolutions, LLC | 11/1/24 | V1126913 | \$560.00 |
| | | Integrated DesignySolutions, LLC | 11/1/24 | V1126914 | \$1,208.00 |
| | | Integrated DesignySolutions, LLC | 11/29/24 | V1132142 | \$80,794.00 |
| | | Integrated DesignySolutions, LLC | 11/29/24 | V1132144 | \$50,881.30 |
| | 67104 Architect Fees | | | | \$264,099.06 |
| | 67603 Construction | Grainger | 11/1/24 | V1126686 | \$12,789.19 |
| | | Grainger | 11/1/24 | V1126687 | \$2,522.78 |
| | | Phoenix Stone Company | 11/1/24 | V1126866 | \$750.00 |
| | | Miller-Boldt, Inc. | 11/1/24 | V1126868 | \$401.03 |
| | | K/E Electric Supply | 11/1/24 | V1126869 | \$105.32 |
| | | Superior Innovations Solutions, LLC | 11/1/24 | V1126870 | \$25,948.00 |
| | | Superior Innovations Solutions, LLC | 11/1/24 | V1126872 | \$2,480.00 |
| | | F.D. Hayes Electric | 11/1/24 | V1126875 | \$9,410.00 |
| | | Miller-Boldt, Inc. | 11/1/24 | V1126876 | \$842.77 |
| | | F.D. Hayes Electric | 11/1/24 | V1126877 | \$2,613.00 |
| | | Miller-Boldt, Inc. | 11/1/24 | V1126878 | \$2,350.85 |
| | | Miller-Boldt, Inc. | 11/1/24 | V1126879 | \$366.00 |
| | | F.D. Hayes Electric | 11/1/24 | V1126880 | \$9,131.00 |
| | | F.D. Hayes Electric | 11/1/24 | V1126882 | \$1,727.00 |
| | | Ray Wiegand's Nursery, Inc. | 11/1/24 | V1126892 | \$286.14 |
| | | Barton Malow Company | 11/1/24 | V1126897 | \$84,683.09 |
| | | Barton Malow Company | 11/1/24 | V1126898 | \$27,297.46 |
| | | Distributor Service Inc. | 11/1/24 | V1126899 | \$2,589.88 |
| | | Barton Malow Company | 11/1/24 | V1126900 | \$4,428.00 |
| | | Barton Malow Company | 11/1/24 | V1126901 | \$326,880.55 |
| | | Barton Malow Company | 11/1/24 | V1126902 | \$27,094.29 |
| | | Barton Malow Company | 11/1/24 | V1126903 | \$40,375.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | | |
|---------------------------------------|---|--------------------------------------|---------------------------|---------------------------|-----------------------|--------------------|-----------------------|
| 78006 General Capital Projects | 67603 Construction | Sprinkler Depot Corp | 11/22/24 | V1127552 | \$865.75 | | |
| | | ASI Signage Innovations | 11/8/24 | V1127622 | \$2,849.48 | | |
| | | Warren Pipe & Supply Co. | 11/8/24 | V1127682 | \$157.35 | | |
| | | Miller-Boldt, Inc. | 11/22/24 | V1131335 | \$543.65 | | |
| | | Wyandotte Electric Supply | 11/22/24 | V1131336 | \$1,349.00 | | |
| | | Wyandotte Electric Supply | 11/22/24 | V1131338 | \$98.31 | | |
| | | Ray Wiegand's Nursery, Inc. | 11/22/24 | V1131340 | \$1,776.00 | | |
| | | TK Elevator Corporation | 11/22/24 | V1131341 | \$42,000.00 | | |
| | | A & R Sealcoating, Inc. | 11/22/24 | V1131362 | \$15,550.00 | | |
| | | Barton Malow Company | 11/22/24 | V1131427 | \$518,142.33 | | |
| | | F.D. Hayes Electric | 11/22/24 | V1131519 | \$1,765.00 | | |
| | | F.D. Hayes Electric | 11/22/24 | V1131535 | \$285.00 | | |
| | | Barton Malow Company | 11/29/24 | V1131566 | \$195,408.35 | | |
| | | Barton Malow Company | 11/29/24 | V1131568 | \$7,963.64 | | |
| | | Barton Malow Company | 11/22/24 | V1131574 | \$2,909.14 | | |
| | | Barton Malow Company | 11/29/24 | V1132035 | \$366,860.47 | | |
| | | Barton Malow Company | 11/29/24 | V1132038 | \$10,405.34 | | |
| | | | 67603 Construction | | | | \$1,754,000.16 |
| | | | 67604 Site Development | Bayshore Enterprises, Inc | 11/1/24 | V1126887 | \$53,380.00 |
| | 67604 Site Development | | | | \$53,380.00 | | |
| | 67608 General Condition Items | Barton Malow Company | 11/1/24 | V1126898 | -\$50.00 | | |
| | | Barton Malow Company | 11/1/24 | V1126900 | \$7,679.00 | | |
| | | Barton Malow Company | 11/1/24 | V1126901 | \$5,488.85 | | |
| | | Barton Malow Company | 11/1/24 | V1126903 | \$3,850.31 | | |
| | | Barton Malow Company | 11/22/24 | V1131427 | \$822.50 | | |
| | | Barton Malow Company | 11/22/24 | V1131574 | \$868.75 | | |
| | | 67608 General Condition Items | | | | \$18,659.41 | |
| | 67650 Furniture, Equipment, Fixtures | Lowe's Home Improvement Warehouse | 11/8/24 | V1127447 | \$143.41 | | |
| | | Best Buy Gov., LLC | 11/29/24 | V1132101 | \$591.48 | | |
| | 67650 Furniture, Equipment, Fixtures | | | | \$734.89 | | |
| 78006 General Capital Projects | | | | | \$2,236,499.52 | | |
| 40 Plant Fund | | | | | \$3,067,714.67 | | |

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Check date between 11/01/2024 & 11/30/2024

41 Maintenance & Replacement

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|---|-------------------------------|------------|----------------|-------------------|
| 62000 VP Business | 67650 Furniture, Equipment, Fixtures | Lunghamer Ford of Owosso, LLC | 11/1/24 | V1126889 | \$2,950.00 |
| | 67650 Furniture, Equipment, Fixtures | | | | \$2,950.00 |
| 62000 VP Business | | | | | \$2,950.00 |
| 41 Maintenance & Replacement | | | | | \$2,950.00 |

60 Designated Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-----------------------------------|--|-------------------------------------|------------|----------------|--------------------|
| 12404 Fire Training Center | 67106 Other Contracted Svs. | Universal-Macomb Ambulance Service, | 11/1/24 | V1125624 | \$405.56 |
| | | Universal-Macomb Ambulance Service, | 11/8/24 | V1126578 | \$540.75 |
| | | Universal-Macomb Ambulance Service, | 11/1/24 | V1126676 | \$412.50 |
| | 67106 Other Contracted Svs. | | | | \$1,358.81 |
| | 67200 Teaching Supplies | Conway Shield, Inc | 11/8/24 | V1127511 | \$1,077.00 |
| | | Conway Shield, Inc | 11/15/24 | V1130735 | \$8,430.96 |
| | | Conway Shield, Inc | 11/15/24 | V1130736 | \$285.00 |
| | | Conway Shield, Inc | 11/29/24 | V1131562 | \$1,494.15 |
| | 67200 Teaching Supplies | | | | \$11,287.11 |
| | 67214 Books & Supplies (students) | Conway Shield, Inc | 11/8/24 | V1127511 | \$39.38 |
| | | Conway Shield, Inc | 11/15/24 | V1130735 | \$74.32 |
| | | Conway Shield, Inc | 11/15/24 | V1130736 | \$15.26 |
| | | Conway Shield, Inc | 11/29/24 | V1131562 | \$27.29 |
| | | 4IMPRINT | 11/29/24 | V1132076 | \$362.08 |
| | 67214 Books & Supplies (students) | | | | \$518.33 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126757 | \$55.76 |
| | | Taylor's Tins LLC | 11/22/24 | V1131390 | \$840.00 |
| | 67403 Activities | | | | \$895.76 |
| 12404 Fire Training Center | | | | | \$14,060.01 |
| 12405 Police Training Center | 67200 Teaching Supplies | Vance Outdoors, Inc. | 11/15/24 | V1126896 | \$392.54 |
| | | American Heart Association, Inc. | 11/8/24 | V1127516 | \$136.00 |
| | | Jay's Septic Tank Service | 11/8/24 | V1127609 | \$140.00 |

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Check date between 11/01/2024 & 11/30/2024

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|-------------------------------------|--|-------------------------------|------------|----------------|--------------------|
| 12405 Police Training Center | 67200 Teaching Supplies | Vance Outdoors, Inc. | 11/22/24 | V1130806 | \$3,100.80 |
| | | Sirchie Acquisition Co. LLC | 11/15/24 | V1130813 | \$57.50 |
| | | Staples Advantage | 11/29/24 | V1131614 | \$119.27 |
| | 67200 Teaching Supplies | | | | \$3,946.11 |
| | 67400 Mileage | Michael A. Ciaramitaro | 11/22/24 | V1131504 | \$36.85 |
| | 67400 Mileage | | | | \$36.85 |
| | 67403 Activities | Thomas Ostrowski | 11/1/24 | V1126555 | \$195.44 |
| | | Michael A. Ciaramitaro | 11/1/24 | V1126635 | \$87.14 |
| | | Michael A. Ciaramitaro | 11/1/24 | V1126874 | \$57.14 |
| | | Michael A. Ciaramitaro | 11/8/24 | V1127500 | \$58.31 |
| | | Staples Advantage | 11/29/24 | V1131615 | \$237.51 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131981 | \$231.98 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131982 | \$1,388.85 |
| | 67403 Activities | | | | \$2,256.37 |
| 12405 Police Training Center | | | | | \$6,239.33 |
| 19008 WCE - EAT | 21124 State Income Tax Withholding | Drake Enterprises, Inc. | 11/1/24 | V1126776 | \$5,152.00 |
| | | Drake Enterprises, Inc. | 11/1/24 | V1126778 | \$3,500.00 |
| | | Mayco International | 11/1/24 | V1127424 | \$4,200.00 |
| | | Drake Enterprises, Inc. | 11/22/24 | V1131477 | \$1,288.00 |
| | | SAPA Transmission | 11/29/24 | V1131917 | \$12,058.00 |
| | | Drake Enterprises, Inc. | 11/29/24 | V1132024 | \$1,288.00 |
| | 21124 State Income Tax Withholding | | | | \$27,486.00 |
| | 67106 Other Contracted Svs. | Honorlock Inc. | 11/8/24 | V1127525 | \$10,000.00 |
| | | M.H. Technologies | 11/29/24 | V1132081 | \$4,000.00 |
| | 67106 Other Contracted Svs. | | | | \$14,000.00 |
| | 67141 Adm. Contract Fee (MCCA&EdEn) | EdEn, Inc. | 11/1/24 | V1126661 | \$5,023.06 |
| | | EdEn, Inc. | 11/1/24 | V1126863 | \$326.13 |
| | 67141 Adm. Contract Fee (MCCA&EdEn) | | | | \$5,349.19 |
| | 67738 Partnership Revenue Sharing | EPLAN Software & Services LLC | 11/22/24 | V1131536 | \$11,520.00 |
| | 67738 Partnership Revenue Sharing | | | | \$11,520.00 |
| 19008 WCE - EAT | | | | | \$58,355.19 |
| 19009 WCE-BIT | 67734 Testing/Assesment | ACT, Inc. | 11/22/24 | V1131405 | \$459.00 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---------------------------------------|--|----------------------------|------------|----------------|--------------------|
| | 67734 Testing/Assesment | | | | \$459.00 |
| 19009 WCE-BIT | | | | | \$459.00 |
| 42000 Public Service Institute | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126801 | \$795.00 |
| | 67403 Activities | | | | \$795.00 |
| 42000 Public Service Institute | | | | | \$795.00 |
| 61005 Strategic Fund | 67304 Recruiting | JP Morgan Chase Bank, W.A. | 11/1/24 | V1125816 | \$149.92 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126758 | \$194.96 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131983 | \$289.93 |
| | 67304 Recruiting | | | | \$634.81 |
| | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131984 | \$300.00 |
| | 67401 Professional Dev./Conferences | | | | \$300.00 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126760 | \$3,065.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126762 | \$50.90 |
| | | Amazon Business | 11/15/24 | V1130778 | \$359.85 |
| | | Amazon Business | 11/29/24 | V1131571 | \$68.99 |
| | | pccnametag | 11/29/24 | V1131957 | \$467.54 |
| | 67403 Activities | | | | \$4,012.28 |
| 61005 Strategic Fund | | | | | \$4,947.09 |
| 60 Designated Fund | | | | | \$84,855.62 |

90 Agency Fund

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|----------------------------------|--------------------|----------------------------|------------|----------------|----------------|
| 52004 Student Clubs & Activities | 21305 Expenditures | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126763 | \$188.88 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126764 | \$262.40 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126766 | \$21.74 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126767 | \$34.93 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126769 | \$176.32 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126770 | \$205.00 |
| | | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126771 | \$742.82 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount | | |
|----------------------------------|---------------------|---|------------|----------------|--------------------|--|-------------------|
| 52004 Student Clubs & Activities | 21305 Expenditures | Matthew A. Karenko | 11/1/24 | V1126784 | \$400.00 | | |
| | | Monique Hannan | 11/1/24 | V1126786 | \$347.61 | | |
| | | Mr. Martin D. Martini | 11/1/24 | V1126838 | \$182.85 | | |
| | | Edmund E. Sheen | 11/1/24 | V1126842 | \$400.00 | | |
| | | Nolan D. Provencher | 11/1/24 | V1126844 | \$30.82 | | |
| | | Courtney L. Saunders | 11/1/24 | V1126847 | \$400.00 | | |
| | | Hannah N. Le | 11/1/24 | V1126855 | \$284.65 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131985 | \$39.22 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131986 | \$609.49 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131987 | \$154.75 | | |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131988 | \$107.95 | | |
| | | 21305 Expenditures | | | | | \$4,589.43 |
| | | 52004 Student Clubs & Activities | | | | | \$4,589.43 |
| 54015 Private Awards | 49903 Other Revenue | Sallie Mae | 11/15/24 | V1130822 | \$11,752.00 | | |
| | | Sallie Mae | 11/15/24 | V1130823 | \$7,900.00 | | |
| 49903 Other Revenue | | | | | \$19,652.00 | | |
| 54015 Private Awards | | | | | \$19,652.00 | | |
| 90 Agency Fund | | | | | \$24,241.43 | | |

91 MCC Foundation

| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|----------------------------------|------------------|----------------------------|------------|----------------|-------------------|
| 13300 Technical Education | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/29/24 | V1132086 | \$1,925.93 |
| | | Kurtis W. LaHaie | 11/29/24 | V1132141 | \$1,502.57 |
| 67403 Activities | | | | | \$3,428.50 |
| 13300 Technical Education | | | | | \$3,428.50 |
| 80000 MCC Fdn Programs | 21105 Sales Tax | State of Michigan | 11/22/24 | V1131913 | \$678.40 |
| | | 21105 Sales Tax | | | |
| | | | | | \$678.40 |
| | 67403 Activities | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126772 | \$998.46 |
| | | Heritage Brick & Marble | 11/8/24 | V1127629 | \$43.19 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131989 | -\$29.54 |

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| Cost Center | Object | Payee | Check Date | Voucher Number | Voucher Amount |
|---|--|----------------------------|------------|----------------|--------------------|
| | 67403 Activities | | | | \$1,012.11 |
| 80000 MCC Fdn Programs | | | | | \$1,690.51 |
| 82002 Foundation Advancement Fee | 67401 Professional Dev./Conferences | JP Morgan Chase Bank, W.A. | 11/1/24 | V1126734 | \$3,903.68 |
| | | Diane M. Banks | 11/15/24 | V1130725 | \$85.57 |
| | | JP Morgan Chase Bank, W.A. | 11/29/24 | V1131960 | \$1,232.68 |
| | 67401 Professional Dev./Conferences | | | | \$5,221.93 |
| 82002 Foundation Advancement Fee | | | | | \$5,221.93 |
| 91 MCC Foundation | | | | | \$10,340.94 |

Grand Total \$8,758,496.11