

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2024 & 12/31/2024

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11354 FA Link Suspense	Textbook Brokers	12/13/24	V1132955	\$3,093.84
	11354 FA Link Suspense				\$3,093.84
	11355 Bookstore Suspense	Textbook Brokers	12/6/24	V1132319	\$448.46
	11355 Bookstore Suspense				\$448.46
	11400 General Office Supplies	Midwest Air Filter, Inc.	12/6/24	V1132485	\$277.23
		SupplyDen, Inc	12/13/24	V1132521	\$1,563.23
		Mahoney & Associates	12/13/24	V1132979	\$30.00
		Staples Advantage	12/20/24	V1133215	\$600.75
	11400 General Office Supplies				\$2,471.21
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	12/20/24	V1133619	\$1,080.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133620	\$108.99
	11917 Prepaid Credit Card Suspense				\$1,188.99
	21103 Tax Tribunal Liability	Macomb County Treasurer	12/6/24	V1132413	\$5.78
	21103 Tax Tribunal Liability				\$5.78
	21108 Fall ACCESS Fee Liability	Textbook Brokers	12/20/24	V1133501	\$197,034.04
	21108 Fall ACCESS Fee Liability				\$197,034.04
	21137 403(b)	TIAA-CREF as Agent for JPM	12/6/24	V1132441	\$21,477.26
		TSACG Common Remitting	12/6/24	V1132446	\$100,805.55
		TIAA-CREF as Agent for JPM	12/20/24	V1133569	\$20,413.71
		TSACG Common Remitting	12/20/24	V1133576	\$98,474.83
	21137 403(b)				\$241,171.35
	21139 Clerical Dues	Michigan AFSCME Council 25	12/20/24	V1133573	\$2,520.54
	21139 Clerical Dues				\$2,520.54
	21140 Faculty Dues	MCCFO, Treasurer	12/6/24	V1132444	\$15,480.90
		MCCFO, Treasurer	12/20/24	V1133572	\$15,480.90
	21140 Faculty Dues				\$30,961.80
	21141 STA Dues	Michigan AFSCME Council #25	12/20/24	V1133571	\$5,456.70
	21141 STA Dues				\$5,456.70
	21142 Maintenance/Operational Dues	MCCCOPA	12/20/24	V1133587	\$560.00
	21142 Maintenance/Operational Dues				\$560.00
	21143 Administration Dues	MCAAP/UAW	12/6/24	V1132453	\$2,663.59

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00000 General	21143 Administration Dues	MCAAP/UAW	12/20/24	V1133577	\$2,649.25
	21143 Administration Dues				\$5,312.84
	21144 Public Safety Dues	Police Officers Labor Council	12/6/24	V1132520	\$1,113.00
	21144 Public Safety Dues				\$1,113.00
	21146 Command Officers Dues	Police Officers Labor Council	12/20/24	V1133570	\$231.90
	21146 Command Officers Dues				\$231.90
	21149 Friend of the Court	MISDU	12/6/24	V1132442	\$1,893.05
		MISDU	12/20/24	V1133575	\$1,893.05
	21149 Friend of the Court				\$3,786.10
	21151 Tax Levy Withholding	Velo Law Office	12/6/24	V1132448	\$321.43
		Weber & Olcese, P.L.C.	12/6/24	V1132451	\$634.87
		David B. Forest, P.C.	12/6/24	V1132492	\$403.27
		Chapter 13 Trustee	12/6/24	V1132495	\$1,852.82
		David B. Forest, P.C.	12/20/24	V1133560	\$401.93
		Chapter 13 Trustee	12/20/24	V1133564	\$1,852.82
		Weber & Olcese, P.L.C.	12/20/24	V1133592	\$478.10
		Velo Law Office	12/20/24	V1133594	\$321.43
	21151 Tax Levy Withholding				\$6,266.67
	21155 Public Safety Fund	MCPOA Fund	12/6/24	V1132450	\$42.00
		MCPOA Fund	12/20/24	V1133589	\$42.00
	21155 Public Safety Fund				\$84.00
	21160 ORP	TIAA-CREF as Agent for JPM	12/20/24	V1133569	\$113,183.85
	21160 ORP				\$113,183.85
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	12/20/24	V1133574	\$969.68
	21165 PT AFSCME 975 Union Dues				\$969.68
	21166 Adjunct Faculty Union Dues	Association of Adjunct	12/6/24	V1132488	\$10,969.96
		Association of Adjunct	12/20/24	V1133563	\$10,943.64
	21166 Adjunct Faculty Union Dues				\$21,913.60
	21174 Optical	Blue Cross Blue Shield of Michigan	12/13/24	V1132787	\$16,931.53
	21174 Optical				\$16,931.53
	21175 Health Savings Account	HSA Banks	12/6/24	V1132480	\$67,679.85
		HSA Banks	12/20/24	V1133561	\$66,755.36

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00000 General	21175 Health Savings Account	Guy J. Harvey	12/20/24	V1133617	\$3,125.00
	21175 Health Savings Account				\$137,560.21
	21179 Aflac	Aflac Group	12/6/24	V1132472	\$10,268.00
	21179 Aflac				\$10,268.00
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	12/6/24	V1132497	\$7,236.22
		Health Care Cost Management, Inc.	12/20/24	V1133566	\$7,188.14
	21180 FSA Withholding Account				\$14,424.36
00000 General					\$816,958.45
11101 Music	67600 Maintenance & Service	A & G Central Music	12/20/24	V1133550	\$378.05
	67600 Maintenance & Service				\$378.05
11101 Music					\$378.05
11103 Art	67218 Art Teaching Supplies	Rio Grande, Inc.	12/13/24	V1130815	\$222.39
		Linde Gas & Equipment Inc.	12/13/24	V1132910	\$375.41
	67218 Art Teaching Supplies				\$597.80
11103 Art					\$597.80
11500 Science	67200 Teaching Supplies	Amazon Business	12/6/24	V1132288	\$241.76
		Carolina Biological Supply Company	12/6/24	V1132306	\$548.51
		Amazon Business	12/6/24	V1132313	\$17.93
		Flinn Scientific, Inc.	12/13/24	V1132425	\$97.63
		Grainger	12/6/24	V1132431	\$362.20
		Carolina Biological Supply Company	12/6/24	V1132438	\$1,657.97
		VWR Scientific	12/6/24	V1132503	\$887.53
		Carolina Biological Supply Company	12/13/24	V1132670	\$1,596.54
		Carolina Biological Supply Company	12/13/24	V1132710	\$65.02
		GeoMart	12/13/24	V1132735	\$423.95
		Fisher Scientific	12/13/24	V1132736	\$66.55
		Flinn Scientific, Inc.	12/13/24	V1132760	\$25.61
		Fisher Scientific	12/13/24	V1132763	\$196.06
		Carolina Biological Supply Company	12/20/24	V1132790	\$244.88
		VWR Scientific	12/13/24	V1132903	\$144.60
		VWR Scientific	12/13/24	V1132912	\$481.75
		United States Plastic Corp.	12/13/24	V1132929	\$504.85
		Carolina Biological Supply Company	12/20/24	V1133120	\$105.48

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11500 Science	67200 Teaching Supplies	Fisher Scientific	12/20/24	V1133197	\$4.16
		Staples Advantage	12/20/24	V1133216	\$144.56
		JP Morgan Chase Bank, W.A.	12/20/24	V1133279	\$180.60
		JP Morgan Chase Bank, W.A.	12/20/24	V1133280	\$149.04
	67200 Teaching Supplies				\$8,147.18
	67205 Teach. Supp.-Phys. Science	Amazon Business	12/13/24	V1132682	\$1,397.46
		Fisher Scientific	12/20/24	V1132868	\$452.30
		Fisher Scientific	12/20/24	V1133144	\$72.01
		JP Morgan Chase Bank, W.A.	12/20/24	V1133538	-\$1.22
	67205 Teach. Supp.-Phys. Science				\$1,920.55
11500 Science					\$10,067.73
12100 Business	67200 Teaching Supplies	Staples Advantage	12/20/24	V1133217	\$91.15
		Staples Advantage	12/20/24	V1133218	\$132.30
	67200 Teaching Supplies				\$223.45
12100 Business					\$223.45
12300 Information Management	67200 Teaching Supplies	Amazon Business	12/6/24	V1132308	\$49.99
		Amazon Business	12/6/24	V1132433	\$45.83
		Amazon Business	12/20/24	V1132949	\$44.99
	67200 Teaching Supplies				\$140.81
	67203 General Office Supplies	Amazon Business	12/6/24	V1132292	\$49.95
	67203 General Office Supplies				\$49.95
12300 Information Management					\$190.76
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Master Medical Equipment, LLC	12/13/24	V1132809	\$299.50
	67200 Teaching Supplies				\$299.50
	67203 General Office Supplies	Staples Advantage	12/20/24	V1133206	\$154.33
	67203 General Office Supplies				\$154.33
12402 Acad. Pol. Fire & EMS					\$453.83
12404 Fire Training Center	67200 Teaching Supplies	MacQueen Emergency Group	12/6/24	V1132502	\$1,463.95
		Premier Safety	12/6/24	V1132515	\$291.95
		Amazon Business	12/13/24	V1132696	\$563.76
		Linde Gas & Equipment Inc.	12/13/24	V1132900	\$16.74
		Linde Gas & Equipment Inc.	12/13/24	V1132902	\$21.85

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12404 Fire Training Center	67200 Teaching Supplies	Conway Shield, Inc	12/20/24	V1133195	\$1,015.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133502	-\$7.42
		JP Morgan Chase Bank, W.A.	12/20/24	V1133520	\$359.88
		JP Morgan Chase Bank, W.A.	12/20/24	V1133523	\$1,518.55
	67200 Teaching Supplies				\$5,244.26
	67203 General Office Supplies	Staples Advantage	12/20/24	V1133207	\$148.60
	67203 General Office Supplies				\$148.60
12404 Fire Training Center					\$5,392.86
12405 Police Training Center	67200 Teaching Supplies	Uline, Inc.	12/13/24	V1132930	\$988.53
		Amazon Business	12/20/24	V1133113	\$336.32
		Click for Savings LLC	12/20/24	V1133133	\$459.24
		JP Morgan Chase Bank, W.A.	12/20/24	V1133281	\$309.89
		Uline, Inc.	12/20/24	V1133453	\$694.06
	67200 Teaching Supplies				\$2,788.04
	67203 General Office Supplies	Printing Supplies USA LLC	12/20/24	V1133111	\$413.98
		Staples Advantage	12/20/24	V1133208	\$314.11
	67203 General Office Supplies				\$728.09
12405 Police Training Center					\$3,516.13
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	12/20/24	V1133219	\$40.58
	67203 General Office Supplies				\$40.58
	67407 Dues & Memberships	American Culinary Federation Educat	12/13/24	V1132705	\$235.00
		Cook's Country	12/13/24	V1132936	\$36.95
	67407 Dues & Memberships				\$271.95
	67716 Other Expenses	Mercer Tool Corp.	12/13/24	V1132812	\$151.83
		JP Morgan Chase Bank, W.A.	12/20/24	V1133282	\$1,810.52
		JP Morgan Chase Bank, W.A.	12/20/24	V1133515	\$206.17
	67716 Other Expenses				\$2,168.52
12600 Culinary Arts					\$2,481.05
12601 Center Stage	67716 Other Expenses	Amazon Business	12/6/24	V1132307	\$252.40
		Amazon Business	12/20/24	V1132924	\$71.82
	67716 Other Expenses				\$324.22
12601 Center Stage					\$324.22

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.	67200 Teaching Supplies	Amazon Business	12/6/24	V1132418	\$292.52
		Cameron Turner	12/13/24	V1132819	\$264.00
		Sophia Raptis	12/13/24	V1132820	\$132.00
		Allison Rende	12/13/24	V1132822	\$132.00
		James T. Polony	12/20/24	V1133179	\$264.00
	67200 Teaching Supplies				\$1,084.52
	67400 Mileage	Mr. Christian M. Stonehouse	12/13/24	V1132780	\$41.54
		Shaun W. Sarcona	12/13/24	V1132865	\$206.32
	67400 Mileage				\$247.86
13200 Eng. Tech.					\$1,332.38
13300 Technical Education	67200 Teaching Supplies	Amazon Business	12/6/24	V1132296	\$55.80
		J & J Sheet Metal Products	12/13/24	V1132766	\$48.88
		J & J Sheet Metal Products	12/20/24	V1133588	\$1,370.32
	67200 Teaching Supplies				\$1,475.00
	67401 Professional Dev./Conferences	Mr. Matthew D. Rossow	12/13/24	V1132877	\$202.00
	67401 Professional Dev./Conferences				\$202.00
13300 Technical Education					\$1,677.00
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	12/6/24	V1132263	\$656.90
		Airgas Great Lakes	12/6/24	V1132267	\$229.50
		Airgas Great Lakes	12/6/24	V1132270	\$162.56
		Airgas Great Lakes	12/6/24	V1132271	\$134.40
		Ferguson Enterprises	12/6/24	V1132423	\$182.63
		Airgas Great Lakes	12/6/24	V1132424	\$244.08
		Airgas Great Lakes	12/6/24	V1132460	\$549.00
		Suburban Bolt & Supply	12/13/24	V1132849	\$11.57
		Ferguson Enterprises	12/13/24	V1132867	\$240.26
		Grainger	12/20/24	V1132918	\$44.46
		Grainger	12/20/24	V1132965	\$128.30
		Grainger	12/20/24	V1132968	\$49.40
		Airgas Great Lakes	12/20/24	V1132970	\$876.24
		Grainger	12/20/24	V1132971	\$99.44
		Airgas Great Lakes	12/20/24	V1132993	\$766.68
		PTSolutions	12/20/24	V1133176	\$463.52
		PTSolutions	12/20/24	V1133177	\$123.93

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$4,962.87
13700 App Tech & Appr.					\$4,962.87
14100 Nursing	67200 Teaching Supplies	McKesson Medical-Surgical Governmen	12/6/24	V1132398	\$17.51
		McKesson Medical-Surgical Governmen	12/6/24	V1132505	\$40.81
		McKesson Medical-Surgical Governmen	12/6/24	V1132507	\$17.06
		Nasco Education	12/20/24	V1132932	\$166.95
		Pocket Nurse	12/13/24	V1132976	\$93.52
		McKesson Medical-Surgical Governmen	12/20/24	V1133108	\$110.62
		McKesson Medical-Surgical Governmen	12/20/24	V1133110	\$68.20
	67200 Teaching Supplies				\$514.67
	67203 General Office Supplies	Staples Advantage	12/20/24	V1133238	\$280.09
	67203 General Office Supplies				\$280.09
	67400 Mileage	Cynthia L. Garland	12/13/24	V1132730	\$93.34
		Ms. Lauren M. Thomas	12/20/24	V1133556	\$55.07
		Carrie L. Nimmo	12/20/24	V1133557	\$55.07
		Marcie R. Rosario	12/20/24	V1133597	\$64.99
	67400 Mileage				\$268.47
	67401 Professional Dev./Conferences	Andrea L. Shaw	12/13/24	V1132981	\$459.56
	67401 Professional Dev./Conferences				\$459.56
	67600 Maintenance & Service	National Communications Corp.	12/6/24	V1132399	\$375.00
	67600 Maintenance & Service				\$375.00
	67729 Uniforms	Michigan Linen Service, Inc.	12/6/24	V1132356	\$93.00
		Michigan Linen Service, Inc.	12/13/24	V1132928	\$30.00
	67729 Uniforms				\$123.00
14100 Nursing					\$2,020.79
14500 Health and Human Services	67200 Teaching Supplies	McKesson Medical-Surgical Governmen	12/6/24	V1132398	\$52.54
		McKesson Medical-Surgical Governmen	12/6/24	V1132505	\$122.45
		McKesson Medical-Surgical Governmen	12/6/24	V1132507	\$51.18
		Airgas Great Lakes	12/20/24	V1132695	\$139.83
		Pocket Nurse	12/13/24	V1132976	\$10.39
		McKesson Medical-Surgical Governmen	12/20/24	V1133108	\$331.85
		McKesson Medical-Surgical Governmen	12/20/24	V1133110	\$204.62
		Airgas Great Lakes	12/20/24	V1133591	\$81.39

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	67200 Teaching Supplies				\$994.25
14500 Health and Human Services	67400 Mileage	Megan F. Lonergan	12/6/24	V1132523	\$271.50
		Megan F. Lonergan	12/6/24	V1132527	\$113.51
	67400 Mileage				\$385.01
	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133283	\$304.85
	67403 Activities				\$304.85
14500 Health and Human Services					\$1,684.11
14501 Vet. Tech.	67200 Teaching Supplies	Covetrus North America/Butler Anima	12/6/24	V1132305	\$327.65
		Covetrus North America/Butler Anima	12/6/24	V1132310	\$124.65
		Covetrus North America/Butler Anima	12/6/24	V1132393	-\$133.92
		IDEXX Distribution, Inc.	12/13/24	V1132686	\$129.63
		IDEXX Distribution, Inc.	12/13/24	V1132687	\$1,616.25
		Airgas Great Lakes	12/20/24	V1132695	\$83.89
		Covetrus North America/Butler Anima	12/13/24	V1132722	\$117.18
		Covetrus North America/Butler Anima	12/13/24	V1132723	\$16.74
		Covetrus North America/Butler Anima	12/13/24	V1132724	\$93.86
		IDEXX Distribution, Inc.	12/13/24	V1132771	\$137.30
		IDEXX Distribution, Inc.	12/13/24	V1132785	\$184.08
		Amazon Business	12/20/24	V1132842	\$79.14
		JP Morgan Chase Bank, W.A.	12/20/24	V1133487	\$349.70
		Airgas Great Lakes	12/20/24	V1133591	\$48.83
	67200 Teaching Supplies				\$3,174.98
14501 Vet. Tech.					\$3,174.98
14502 Health, Science & Technology	67200 Teaching Supplies	Amazon Business	12/6/24	V1132427	\$5.86
		Amazon Business	12/6/24	V1132462	\$22.40
		McKesson Medical-Surgical	12/13/24	V1132536	-\$837.27
		McKesson Medical-Surgical	12/6/24	V1132539	\$123.19
		Amazon Business	12/20/24	V1132789	\$59.99
	67200 Teaching Supplies				-\$625.83
	67400 Mileage	Dr. Paula Primeau	12/20/24	V1133467	\$58.56
	67400 Mileage				\$58.56
	67403 Activities	Dr. Paula Primeau	12/20/24	V1133467	\$181.00
	67403 Activities				\$181.00

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14502 Health, Science & Technology	67600 Maintenance & Service	Sullivan Holdings Corporation	12/20/24	V1133175	\$280.00
	67600 Maintenance & Service				\$280.00
14502 Health, Science & Technology					-\$106.27
14503 Dental Science	67200 Teaching Supplies	Henry Schein, Inc.	12/6/24	V1132289	\$435.16
		Henry Schein, Inc.	12/6/24	V1132297	\$886.50
		Benco Dental Supply Co	12/6/24	V1132457	\$851.76
		Benco Dental Supply Co	12/13/24	V1132708	\$558.31
		Henry Schein, Inc.	12/13/24	V1132754	\$1,281.81
	67200 Teaching Supplies				\$4,013.54
	67203 General Office Supplies	Staples Advantage	12/20/24	V1133209	\$198.52
	67203 General Office Supplies				\$198.52
	67234 Dental Clinic Supplies	Airgas Great Lakes	12/20/24	V1132843	\$39.88
		Matheson Tri-Gas, Inc.	12/13/24	V1132907	\$50.82
	67234 Dental Clinic Supplies				\$90.70
	67403 Activities	Michelle A. Spencer	12/13/24	V1132775	\$89.04
	67403 Activities				\$89.04
14503 Dental Science					\$4,391.80
15200 Academic Success Center	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	12/20/24	V1133284	\$506.81
	67401 Professional Dev./Conferences				\$506.81
	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133285	\$1,282.28
	67403 Activities				\$1,282.28
15200 Academic Success Center					\$1,789.09
16107 WCE - HPS	67100 Prof. Svs.	Education to Go	12/20/24	V1133201	\$897.00
	67100 Prof. Svs.				\$897.00
	67200 Teaching Supplies	Michigan Linen Service, Inc.	12/6/24	V1132508	\$30.00
		Health Care Logistics Inc.	12/20/24	V1132823	\$490.26
		Michigan Linen Service, Inc.	12/20/24	V1133154	\$79.00
		Wallcur, LLC.	12/20/24	V1133452	\$302.33
	67200 Teaching Supplies				\$901.59
	67400 Mileage	Richard Heide	12/13/24	V1132742	\$64.99
		Elizabeth A. Gargano	12/20/24	V1133244	\$38.46

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	67400 Mileage				\$103.45
16107 WCE - HPS					\$1,902.04
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	12/6/24	V1132499	\$336.71
		Mayesh Wholesale Florist, Inc.	12/6/24	V1132500	\$39.78
		Mayesh Wholesale Florist, Inc.	12/6/24	V1132501	\$267.24
		Mayesh Wholesale Florist, Inc.	12/13/24	V1132815	\$134.10
		Mayesh Wholesale Florist, Inc.	12/13/24	V1132816	\$34.98
		Mayesh Wholesale Florist, Inc.	12/13/24	V1132916	\$259.09
		Mayesh Wholesale Florist, Inc.	12/13/24	V1132917	\$77.01
		Mayesh Wholesale Florist, Inc.	12/13/24	V1132919	\$174.42
		Mayesh Wholesale Florist, Inc.	12/20/24	V1133112	\$142.15
		Mayesh Wholesale Florist, Inc.	12/20/24	V1133114	\$15.29
		Mayesh Wholesale Florist, Inc.	12/20/24	V1133160	\$409.13
		Mayesh Wholesale Florist, Inc.	12/20/24	V1133173	\$297.84
		Mayesh Wholesale Florist, Inc.	12/20/24	V1133188	\$79.56
		Mayesh Wholesale Florist, Inc.	12/20/24	V1133460	\$85.66
	67200 Teaching Supplies				\$2,352.96
	67214 Books & Supplies (students)	Staples Advantage	12/20/24	V1133243	\$460.60
	67214 Books & Supplies (students)				\$460.60
	67400 Mileage	Patrick L. Rouse	12/6/24	V1132392	\$79.59
	67400 Mileage				\$79.59
	67403 Activities	Patrick L. Rouse	12/6/24	V1132335	\$80.78
		Gail D. Terhune	12/13/24	V1132861	\$19.47
	67403 Activities				\$100.25
19008 WCE - EAT					\$2,993.40
19009 WCE-BIT	67100 Prof. Svs.	Digital Desk	12/6/24	V1132278	\$495.00
		Organizing to Be Effective, LLC	12/6/24	V1132345	\$540.00
	67100 Prof. Svs.				\$1,035.00
	67407 Dues & Memberships	National Court Reporters Association	12/13/24	V1132806	\$425.00
	67407 Dues & Memberships				\$425.00
19009 WCE-BIT					\$1,460.00
30000 Lorenzo Cul. Ctr.	67203 General Office Supplies	Staples Advantage	12/20/24	V1133220	\$197.40

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$197.40
30000 Lorenzo Cul. Ctr.	67301 Advertising	JP Morgan Chase Bank, W.A.	12/20/24	V1133286	\$149.15
	67301 Advertising				\$149.15
	67305 Hospitality	Hyatt Place Detroit/Utica	12/6/24	V1132302	\$221.50
		Hyatt Place Detroit/Utica	12/6/24	V1132436	\$221.50
		JP Morgan Chase Bank, W.A.	12/20/24	V1133287	\$117.11
	67305 Hospitality				\$560.11
	67716 Other Expenses	Amazon Business	12/13/24	V1132697	\$19.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133288	\$118.40
		Macomb County Heritage Alliance	12/20/24	V1133506	\$100.00
	67716 Other Expenses				\$237.40
30000 Lorenzo Cul. Ctr.					\$1,144.06
30002 MORE Program	67403 Activities	David W. Tarrant	12/6/24	V1132394	\$234.18
		Tobin T. Buhk	12/6/24	V1132396	\$150.00
	67403 Activities				\$384.18
	67501 Cultural Excursion Expenses	The Province of St. Joseph of the Capuchin O	12/6/24	V1132406	\$50.00
	67501 Cultural Excursion Expenses				\$50.00
30002 MORE Program					\$434.18
32000 Macomers	67403 Activities	J. W. Pepper & Son, Inc.	12/13/24	V1132764	\$85.90
		Enterprise Rent A Car	12/13/24	V1132915	\$126.49
	67403 Activities				\$212.39
32000 Macomers					\$212.39
41000 Library	67108 AV Material	JP Morgan Chase Bank, W.A.	12/20/24	V1133489	\$9.99
		West Group	12/20/24	V1133567	\$514.46
	67108 AV Material				\$524.45
	67203 General Office Supplies	Staples Advantage	12/20/24	V1133229	\$246.99
	67203 General Office Supplies				\$246.99
	67213 Library Materials	American Association for the Advancement of	12/13/24	V1132786	\$1,032.24
		JP Morgan Chase Bank, W.A.	12/20/24	V1133503	\$29.99
		West Group	12/20/24	V1133567	\$230.62
		Gale Group	12/20/24	V1133586	\$455.73

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67213 Library Materials				\$1,748.58
41000 Library	67403 Activities	Christopher M. Schimers	12/6/24	V1132540	\$275.04
	67403 Activities				\$275.04
	67700 Subscriptions/Periodicals	Elsevier	12/6/24	V1132530	\$1,516.07
		American Association for the Advancement of	12/13/24	V1132786	\$1,032.24
		Wolters Kluwer	12/13/24	V1132866	\$1,899.00
		West Group	12/20/24	V1133169	\$710.27
		West Group	12/20/24	V1133567	\$141.92
	67700 Subscriptions/Periodicals				\$5,299.50
41000 Library					\$8,094.56
41001 CPC	67106 Other Contracted Svcs.	OCLC Inc	12/6/24	V1132514	\$15.26
		Wayne State University	12/20/24	V1133496	\$608.00
		Wayne State University	12/20/24	V1133511	\$91,112.00
	67106 Other Contracted Svcs.				\$91,735.26
41001 CPC					\$91,735.26
42000 Public Service Institute	67403 Activities	Fern Hill Country Club	12/6/24	V1132339	\$1,683.28
		JP Morgan Chase Bank, W.A.	12/20/24	V1133289	\$378.40
	67403 Activities				\$2,061.68
	67611 MTEC & ESTC Maint. & Repair	Action Target, Inc	12/6/24	V1132261	\$2,200.00
	67611 MTEC & ESTC Maint. & Repair				\$2,200.00
42000 Public Service Institute					\$4,261.68
43001 Tech. Oper. Sup.	67400 Mileage	Jordan Akmon	12/20/24	V1133180	\$5.36
		David P. Brill	12/20/24	V1133181	\$6.70
		Antonio N. Guerrero	12/20/24	V1133183	\$16.08
		David P. Brill	12/20/24	V1133185	\$6.70
	67400 Mileage				\$34.84
	67600 Maintenance & Service	CDW Government, Inc.	12/20/24	V1133184	\$118.20
		CDW Government, Inc.	12/20/24	V1133186	\$217.70
		CDW Government, Inc.	12/20/24	V1133193	\$335.70
	67600 Maintenance & Service				\$671.60
	67660 Pay for Print Maint. & Repair	Applied Innovation	12/20/24	V1133189	\$166.42
	67660 Pay for Print Maint. & Repair				\$166.42

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.					\$872.86
44000 Provost/CLO	67203 General Office Supplies	Heather Rausch	12/13/24	V1132685	\$10.92
		Jon T. Neuffer	12/13/24	V1132703	\$13.76
		Staples Advantage	12/20/24	V1133241	\$81.74
		Staples Advantage	12/20/24	V1133246	\$59.99
		JP Morgan Chase Bank, W.A.	12/20/24	V1133290	\$151.57
	67203 General Office Supplies				\$317.98
	67400 Mileage	Jillian J. Huot	12/13/24	V1132668	\$40.20
		Heather Rausch	12/13/24	V1132685	\$13.40
		Jon T. Neuffer	12/13/24	V1132701	\$6.70
		Jon T. Neuffer	12/13/24	V1132703	\$56.42
		Angela Patton	12/20/24	V1133559	\$53.60
	67400 Mileage				\$170.32
	67401 Professional Dev./Conferences	Jon T. Neuffer	12/13/24	V1132703	\$141.59
		Jon T. Neuffer	12/13/24	V1132769	\$52.45
	67401 Professional Dev./Conferences				\$194.04
	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133291	\$340.87
	67403 Activities				\$340.87
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	12/20/24	V1133292	\$124.68
	67716 Other Expenses				\$124.68
44000 Provost/CLO					\$1,147.89
44001 CTL - Aca. Dev.	67203 General Office Supplies	Momentive Inc.	12/13/24	V1132931	\$468.00
	67203 General Office Supplies				\$468.00
	67400 Mileage	Deborah L. Armstrong	12/13/24	V1132729	\$344.38
	67400 Mileage				\$344.38
	67401 Professional Dev./Conferences	Deborah L. Armstrong	12/13/24	V1132729	\$1,130.44
	67401 Professional Dev./Conferences				\$1,130.44
44001 CTL - Aca. Dev.					\$1,942.82
44002 University Center	67203 General Office Supplies	Amazon Business	12/6/24	V1132285	\$37.55
		Staples Advantage	12/20/24	V1133247	\$101.96
	67203 General Office Supplies				\$139.51

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44002 University Center					\$139.51
44003 CTL Online Learning	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/20/24	V1133293	\$2,000.00
	67407 Dues & Memberships				\$2,000.00
44003 CTL Online Learning					\$2,000.00
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	12/20/24	V1133476	\$67.00
	67400 Mileage				\$67.00
	67401 Professional Dev./Conferences	Jorg Waltje	12/13/24	V1132862	\$1,202.85
	67401 Professional Dev./Conferences				\$1,202.85
44007 Dean Lib Resources					\$1,269.85
44011 Graphic Services	67109 Graphics	Mary Smith	12/13/24	V1132808	\$244.00
		Jon Katz LLC	12/20/24	V1132944	\$630.00
		Bunny Studio, Inc.	12/20/24	V1133117	\$284.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133294	\$175.00
	67109 Graphics				\$1,333.00
44011 Graphic Services					\$1,333.00
44012 Student Access Services	67100 Prof. Svs.	Deaf Community Advocacy Network	12/6/24	V1132279	\$2,658.53
		Tri-County Court Reporters, Inc.	12/13/24	V1132804	\$1,200.00
		Deaf Community Advocacy Network	12/20/24	V1133139	\$1,854.72
	67100 Prof. Svs.				\$5,713.25
44012 Student Access Services					\$5,713.25
44016 Dean, Business & IT	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/20/24	V1133488	\$19.95
	67200 Teaching Supplies				\$19.95
	67301 Advertising	4IMPRINT	12/13/24	V1132756	\$368.74
	67301 Advertising				\$368.74
	67400 Mileage	Michael J. Balsamo	12/20/24	V1133236	\$62.85
	67400 Mileage				\$62.85
	67403 Activities	Jennifer R. Manatine	12/6/24	V1132316	\$99.00
	67403 Activities				\$99.00
	67407 Dues & Memberships	American Association for Paralegal	12/6/24	V1132291	\$545.75
	67407 Dues & Memberships				\$545.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44016 Dean, Business & IT	67716 Other Expenses	Automotive News	12/6/24	V1132535	\$299.00
		Wall Street Journal	12/20/24	V1133562	\$170.00
	67716 Other Expenses				\$469.00
44016 Dean, Business & IT					\$1,565.29
44017 Dean, Eng. & Tech. Education	67400 Mileage	Donald Hutchison	12/20/24	V1133277	\$38.86
	67400 Mileage				\$38.86
44017 Dean, Eng. & Tech. Education					\$38.86
44025 Dean, Hlth & Pub. Ser.	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133296	\$500.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133297	\$571.85
	67403 Activities				\$1,071.85
	67722 Accreditation & Cert. Fees	JP Morgan Chase Bank, W.A.	12/20/24	V1133299	\$300.00
	67722 Accreditation & Cert. Fees				\$300.00
44025 Dean, Hlth & Pub. Ser.					\$1,371.85
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	12/20/24	V1133233	\$92.16
		Staples Advantage	12/20/24	V1133234	\$476.02
	67203 General Office Supplies				\$568.18
	67400 Mileage	Anna M. Blasius	12/6/24	V1132429	\$53.60
	67400 Mileage				\$53.60
	67401 Professional Dev./Conferences	Brigit Dyer	12/6/24	V1132276	\$236.51
	67401 Professional Dev./Conferences				\$236.51
44026 Dean, Arts & Science					\$858.29
44030 AD EAT Operations	67203 General Office Supplies	Staples Advantage	12/20/24	V1133221	\$275.39
	67203 General Office Supplies				\$275.39
	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133300	\$637.82
	67403 Activities				\$637.82
	67600 Maintenance & Service	Suburban Bolt & Supply	12/13/24	V1132850	\$35.50
		Grainger	12/20/24	V1132925	\$6.40
		Grainger	12/20/24	V1132942	\$2.80
	67600 Maintenance & Service				\$44.70
44030 AD EAT Operations					\$957.91

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	12/20/24	V1133210	\$39.64
	67203 General Office Supplies				\$39.64
	67400 Mileage	Michelle C. Juras	12/6/24	V1132378	\$13.40
	67400 Mileage				\$13.40
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	12/20/24	V1133301	\$199.00
	67401 Professional Dev./Conferences				\$199.00
51001 VP Student Services					\$252.04
51003 Assoc.Dean of SS	67401 Professional Dev./Conferences	Oakland University	12/20/24	V1133190	\$1,250.00
	67401 Professional Dev./Conferences				\$1,250.00
51003 Assoc.Dean of SS					\$1,250.00
51006 Veteran Services	67203 General Office Supplies	Staples Advantage	12/20/24	V1133245	\$66.67
	67203 General Office Supplies				\$66.67
	67403 Activities	Kara L. Fields	12/13/24	V1132846	\$212.84
		Kara L. Fields	12/20/24	V1133276	\$833.58
	67403 Activities				\$1,046.42
51006 Veteran Services					\$1,113.09
52001 Std. L&L SC	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133304	\$1,171.36
		Mahoney & Associates	12/20/24	V1133510	\$1,192.00
	67403 Activities				\$2,363.36
52001 Std. L&L SC					\$2,363.36
52002 Food Service	67106 Other Contracted Svs.	Continental Services	12/6/24	V1132324	\$14,202.00
		Continental Services	12/6/24	V1132336	\$119.98
		Continental Services	12/6/24	V1132343	\$270.00
		Continental Services	12/6/24	V1132371	\$1,800.00
		Continental Services	12/6/24	V1132372	\$476.70
		Continental Services	12/6/24	V1132421	\$3,247.50
		Continental Services	12/6/24	V1132463	\$343.55
		Continental Services	12/6/24	V1132465	\$109.75
		Continental Services	12/6/24	V1132466	\$224.85
		Continental Services	12/6/24	V1132467	\$142.44
		Continental Services	12/6/24	V1132468	\$70.49
		Continental Services	12/6/24	V1132469	\$203.84

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	12/6/24	V1132470	\$404.03
		Continental Services	12/6/24	V1132473	\$152.74
		Continental Services	12/6/24	V1132474	\$943.54
		Continental Services	12/6/24	V1132483	\$1,078.80
		Continental Services	12/6/24	V1132486	\$7,885.84
		Continental Services	12/6/24	V1132487	\$4,041.00
		Continental Services	12/6/24	V1132489	\$131.60
		Continental Services	12/6/24	V1132490	\$348.79
		Continental Services	12/6/24	V1132491	\$509.20
		Continental Services	12/6/24	V1132493	\$525.80
		Continental Services	12/6/24	V1132494	\$142.44
		Continental Services	12/6/24	V1132496	\$284.36
		Continental Services	12/6/24	V1132498	\$395.86
		Continental Services	12/13/24	V1132698	\$1,476.00
		Continental Services	12/13/24	V1132777	\$1,528.97
		Continental Services	12/13/24	V1132791	\$712.93
		Continental Services	12/13/24	V1132792	\$58.00
		Continental Services	12/13/24	V1132793	\$1,275.00
		Continental Services	12/13/24	V1132794	\$162.60
		Continental Services	12/13/24	V1132795	\$6,465.96
		Continental Services	12/13/24	V1132796	\$227.70
		Continental Services	12/13/24	V1132797	\$202.35
		Continental Services	12/13/24	V1132851	\$147.25
		Continental Services	12/13/24	V1132852	\$703.49
		Continental Services	12/13/24	V1132853	\$339.81
		Continental Services	12/13/24	V1132854	\$938.72
		Continental Services	12/13/24	V1132855	\$60.00
		Continental Services	12/13/24	V1132856	\$201.37
		Continental Services	12/13/24	V1132858	\$426.80
		Continental Services	12/13/24	V1132879	\$202.35
		Continental Services	12/13/24	V1132880	\$166.94
		Continental Services	12/13/24	V1132881	\$202.35
		Continental Services	12/13/24	V1132882	\$292.35
		Continental Services	12/13/24	V1132883	\$721.40
		Continental Services	12/13/24	V1132885	\$59.70
		Continental Services	12/13/24	V1132886	\$634.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
52002 Food Service	67106 Other Contracted Svs.	Continental Services	12/13/24	V1132887	\$142.44		
		Continental Services	12/13/24	V1132888	\$421.05		
		Continental Services	12/13/24	V1132889	\$602.94		
		Continental Services	12/13/24	V1132892	\$153.00		
		Continental Services	12/13/24	V1132893	\$1,476.45		
		Continental Services	12/13/24	V1132894	\$58.00		
		Continental Services	12/13/24	V1132895	\$142.44		
		Continental Services	12/13/24	V1132896	\$510.85		
		Continental Services	12/13/24	V1132933	\$302.09		
		Continental Services	12/13/24	V1132937	\$848.30		
		Continental Services	12/13/24	V1132938	\$230.62		
		Continental Services	12/20/24	V1133116	\$606.50		
		Continental Services	12/20/24	V1133119	\$102.00		
		Continental Services	12/20/24	V1133121	\$154.89		
		Continental Services	12/20/24	V1133122	\$4,173.50		
		Continental Services	12/20/24	V1133123	\$987.36		
		Continental Services	12/20/24	V1133126	\$203.35		
		Continental Services	12/20/24	V1133146	\$21,033.00		
			67106 Other Contracted Svs.				\$87,410.72
			67605 Equipment Rental & Service	JP Morgan Chase Bank, W.A.	12/20/24	V1133517	\$348.44
	67605 Equipment Rental & Service				\$348.44		
52002 Food Service					\$87,759.16		
52003 International Activities	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133485	\$22.99		
		JP Morgan Chase Bank, W.A.	12/20/24	V1133486	\$18.99		
	67403 Activities				\$41.98		
52003 International Activities					\$41.98		
52005 Std. L&L CC	67306 Commencement	American Cap & Gown Co. Inc	12/6/24	V1132331	\$2,625.00		
		Josten's	12/6/24	V1132377	\$2,306.67		
		Josten's	12/13/24	V1132784	\$50.54		
		JP Morgan Chase Bank, W.A.	12/20/24	V1133308	\$678.10		
	67306 Commencement				\$5,660.31		
	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133311	\$1,451.13		
	67403 Activities				\$1,451.13		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52005 Std. L&L CC					\$7,111.44
53000 Counseling	67203 General Office Supplies	Amazon Business	12/13/24	V1132700	\$122.11
		Staples Advantage	12/20/24	V1133230	\$38.61
	67203 General Office Supplies				\$160.72
	67401 Professional Dev./Conferences	Rachel N. Duff	12/6/24	V1132358	\$220.68
	67401 Professional Dev./Conferences				\$220.68
53000 Counseling					\$381.40
54000 Career Services	67400 Mileage	Lisa M. Phillips	12/6/24	V1132542	\$130.66
		Robert S. Penkala	12/20/24	V1133493	\$67.00
		Sharaya Solomon	12/20/24	V1133505	\$6.70
	67400 Mileage				\$204.36
54000 Career Services					\$204.36
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	12/20/24	V1133222	\$98.66
	67203 General Office Supplies				\$98.66
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	12/20/24	V1133312	\$3,926.94
	67401 Professional Dev./Conferences				\$3,926.94
54002 Financial Aid					\$4,025.60
56000 Athletics	67106 Other Contracted Svs.	Ascension St. John Hospital	12/13/24	V1132706	\$15,500.00
	67106 Other Contracted Svs.				\$15,500.00
	67203 General Office Supplies	Staples Advantage	12/20/24	V1133223	\$57.03
	67203 General Office Supplies				\$57.03
	67215 Athletic Supplies	Champion Teamwear	12/20/24	V1133131	\$415.94
	67215 Athletic Supplies				\$415.94
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/20/24	V1133491	\$1,000.00
	67407 Dues & Memberships				\$1,000.00
	67605 Equipment Rental & Service	Enterprise Rent A Car	12/6/24	V1132361	\$742.25
		Enterprise Rent A Car	12/6/24	V1132362	\$742.25
		Enterprise Rent A Car	12/6/24	V1132516	\$593.80
		Enterprise Rent A Car	12/6/24	V1132517	\$445.35
		Enterprise Rent A Car	12/6/24	V1132518	\$445.35
		Tee Pee Inc	12/13/24	V1132714	\$651.75

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56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	12/13/24	V1132923	\$593.80
		Enterprise Rent A Car	12/13/24	V1132926	\$593.80
		Enterprise Rent A Car	12/20/24	V1133196	\$328.80
		Enterprise Rent A Car	12/20/24	V1133198	\$593.80
		Enterprise Rent A Car	12/20/24	V1133199	\$296.90
		Enterprise Rent A Car	12/20/24	V1133200	\$328.80
	67605 Equipment Rental & Service				\$6,356.65
	67710 National Competition	JP Morgan Chase Bank, W.A.	12/20/24	V1133315	\$2,710.78
		JP Morgan Chase Bank, W.A.	12/20/24	V1133527	\$1,060.40
		JP Morgan Chase Bank, W.A.	12/20/24	V1133529	\$1,443.92
	67710 National Competition				\$5,215.10
56000 Athletics					\$28,544.72
56001 SEC Sports/Expo Ctr	67600 Maintenance & Service	JP Morgan Chase Bank, W.A.	12/20/24	V1133516	\$22.99
	67600 Maintenance & Service				\$22.99
56001 SEC Sports/Expo Ctr					\$22.99
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	12/20/24	V1133224	\$36.76
	67203 General Office Supplies				\$36.76
	67304 Recruiting	Allgraphics Corporation	12/20/24	V1133537	\$1,132.50
	67304 Recruiting				\$1,132.50
	67400 Mileage	Amber Hadley	12/6/24	V1127579	\$62.76
		Amber Hadley	12/6/24	V1127590	\$328.78
		Daryl Singleton, Jr.	12/20/24	V1133109	\$119.20
		Tamara Threatt	12/20/24	V1133445	\$109.76
		Patrick A. Jacobs, II	12/20/24	V1133446	\$6.70
	67400 Mileage				\$627.20
57000 Admissions & Outreach					\$1,796.46
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	12/20/24	V1133225	\$38.79
	67203 General Office Supplies				\$38.79
	67400 Mileage	Andrew W. Hauser	12/20/24	V1133579	\$32.16
	67400 Mileage				\$32.16
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	12/20/24	V1133321	\$323.94
		John D. Meldrum	12/20/24	V1133474	\$235.82

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration	67401 Professional Dev./Conferences	Ronald A. Ray	12/20/24	V1133504	\$107.22
	67401 Professional Dev./Conferences				\$666.98
	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133323	\$1,250.00
	67403 Activities				\$1,250.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/20/24	V1133324	\$150.00
	67700 Subscriptions/Periodicals				\$150.00
57001 Records & Registration					\$2,137.93
57002 Student Information Services	67304 Recruiting	4IMPRINT	12/20/24	V1133549	\$1,130.10
	67304 Recruiting				\$1,130.10
57002 Student Information Services					\$1,130.10
61000 Board of Trustees	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133326	\$70.00
	67403 Activities				\$70.00
61000 Board of Trustees					\$70.00
61001 President	67106 Other Contracted Svs.	Jay B. Marks and Associates	12/13/24	V1132753	\$1,100.00
	67106 Other Contracted Svs.				\$1,100.00
	67203 General Office Supplies	Staples Advantage	12/20/24	V1133211	\$128.47
	67203 General Office Supplies				\$128.47
	67400 Mileage	Patsy M. Tannahill	12/20/24	V1133568	\$67.00
	67400 Mileage				\$67.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	12/20/24	V1133327	\$189.38
	67401 Professional Dev./Conferences				\$189.38
	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133328	\$189.54
		James O. Sawyer, IV	12/20/24	V1133500	\$83.60
	67403 Activities				\$273.14
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/20/24	V1133329	\$375.00
	67407 Dues & Memberships				\$375.00
	67700 Subscriptions/Periodicals	Michigan Information & Research Ser	12/20/24	V1133128	\$2,200.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133330	\$215.97
	67700 Subscriptions/Periodicals				\$2,415.97
61001 President					\$4,548.96

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61002 Legal	67203 General Office Supplies	Staples Advantage	12/20/24	V1133231	\$261.48
	67203 General Office Supplies				\$261.48
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/20/24	V1133332	\$460.38
	67407 Dues & Memberships				\$460.38
61002 Legal					\$721.86
61006 IDEA	67106 Other Contracted Svs.	Jay B. Marks and Associates	12/13/24	V1132753	\$3,300.00
	67106 Other Contracted Svs.				\$3,300.00
	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133333	\$111.68
	67403 Activities				\$111.68
61006 IDEA					\$3,411.68
62000 VP Business	67203 General Office Supplies	Staples Advantage	12/20/24	V1133226	\$164.72
	67203 General Office Supplies				\$164.72
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/20/24	V1133335	\$26.00
	67700 Subscriptions/Periodicals				\$26.00
62000 VP Business					\$190.72
62002 Strategic & Inst Planning	67106 Other Contracted Svs.	CampusWorks, Inc.	12/13/24	V1132709	\$1,112.50
	67106 Other Contracted Svs.				\$1,112.50
62002 Strategic & Inst Planning					\$1,112.50
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	12/6/24	V1132458	\$326.84
	67106 Other Contracted Svs.				\$326.84
	67400 Mileage	Kathleen Poindexter	12/6/24	V1132528	\$219.76
	67400 Mileage				\$219.76
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	12/20/24	V1133338	\$562.70
	67401 Professional Dev./Conferences				\$562.70
62003 Finance					\$1,109.30
62004 Purchasing	67203 General Office Supplies	Staples Advantage	12/20/24	V1133235	\$38.64
	67203 General Office Supplies				\$38.64
62004 Purchasing					\$38.64
62005 Administrative Services	67203 General Office Supplies	Printing Supplies USA LLC	12/13/24	V1132911	\$524.78

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$524.78
62005 Administrative Services	67605 Equipment Rental & Service	Amazon Business	12/20/24	V1132026	-\$79.98
		JP Morgan Chase Bank, W.A.	12/20/24	V1133518	\$1,270.80
	67605 Equipment Rental & Service				\$1,190.82
	67713 Freight / Shipping	United Parcel Service	12/6/24	V1132459	\$10.89
	67713 Freight / Shipping				\$10.89
	67716 Other Expenses	Glasdon, Inc	12/13/24	V1132783	\$220.80
		Christine L. Quirk	12/20/24	V1133615	\$138.58
	67716 Other Expenses				\$359.38
62005 Administrative Services					\$2,085.87
62006 Operations & Safety Ser.	67400 Mileage	Ted M. Leszkiewicz	12/6/24	V1132390	\$136.68
	67400 Mileage				\$136.68
	67600 Maintenance & Service	Hobart Service	12/6/24	V1132407	\$406.80
		Macomb County Dept of Roads	12/6/24	V1132409	\$4.24
		Evoqua Water Technologies LLC	12/20/24	V1133157	\$1,241.00
	67600 Maintenance & Service				\$1,652.04
	67727 Hazardous Waste Removal	Cintas Corporation No. 2	12/6/24	V1132374	\$997.40
		Cintas Corporation No. 2	12/6/24	V1132435	\$1,746.02
		Cintas Corporation No. 2	12/6/24	V1132443	\$799.37
		Lansing Community College Continuing Ed	12/6/24	V1132504	\$195.00
		State of Michigan	12/6/24	V1132534	\$25.00
		Cintas Corporation No. 2	12/13/24	V1132712	\$950.95
		Cintas Corporation No. 2	12/13/24	V1132713	\$1,035.47
		Cintas Corporation No. 2	12/13/24	V1132715	\$510.98
		Cintas Corporation No. 2	12/13/24	V1132717	\$352.01
		JP Morgan Chase Bank, W.A.	12/20/24	V1133492	\$65.00
		State of Michigan	12/20/24	V1133565	\$100.00
	67727 Hazardous Waste Removal				\$6,777.20
62006 Operations & Safety Ser.					\$8,565.92
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	12/13/24	V1132920	\$388.56
		Veritiv Operating Company	12/20/24	V1133168	\$3,877.98
	67206 Printing Supplies				\$4,266.54

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67600 Maintenance & Service	Hayes Precision Inc	12/6/24	V1132387	\$154.00
	67600 Maintenance & Service				\$154.00
	67605 Equipment Rental & Service	Konica Minolta	12/13/24	V1132731	\$11,260.55
		Konica Minolta	12/20/24	V1133165	\$812.78
	67605 Equipment Rental & Service				\$12,073.33
62007 Print Shop					\$16,493.87
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	12/6/24	V1132478	\$154,345.29
		Blue Cross Blue Shield of Michigan	12/13/24	V1132787	\$308,412.09
	63200 Blue Cross - HDH & PPO Claims				\$462,757.38
	63213 Tuition Waivers	Katie R. McGillen	12/6/24	V1132419	\$1,250.00
		Anthony V. Hackett	12/6/24	V1132471	\$600.00
		Yvonne M. Grant	12/20/24	V1133448	\$2,974.00
	63213 Tuition Waivers				\$4,824.00
	63223 Health FSA & Cobra Fee	Health Care Cost Management, Inc.	12/6/24	V1132352	\$707.00
		HSA Banks	12/13/24	V1132800	\$357.00
		Conexis	12/20/24	V1133134	\$689.05
	63223 Health FSA & Cobra Fee				\$1,753.05
	63234 HMO Employer Costs	Blue Care Network of Michigan	12/20/24	V1133614	\$46,926.67
	63234 HMO Employer Costs				\$46,926.67
	67100 Prof. Svs.	Plante & Moran, PLLC	12/13/24	V1132941	\$675.00
		Plante & Moran, PLLC	12/20/24	V1133612	\$3,825.00
	67100 Prof. Svs.				\$4,500.00
	67102 Legal Svs.	Williams, Williams, yRattner & Plunkett, P.C.	12/20/24	V1133507	\$300.00
	67102 Legal Svs.				\$300.00
	67106 Other Contracted Svs.	Governmental Consultant Services Inc	12/13/24	V1132767	\$3,500.00
	67106 Other Contracted Svs.				\$3,500.00
	67117 Higher One Service Fees	BMTX Inc.	12/6/24	V1132475	\$70.00
	67117 Higher One Service Fees				\$70.00
	67308 Connect Magazine	The Pioneer Group	12/20/24	V1133555	\$59,511.00
	67308 Connect Magazine				\$59,511.00
	67400 Mileage	JP Morgan Chase Bank, W.A.	12/20/24	V1133340	\$192.33

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$192.33
62008 Gen. Inst.	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133342	\$150.20
		Patsy M. Tannahill	12/20/24	V1133554	\$627.18
	67403 Activities				\$777.38
	67407 Dues & Memberships	Macomb County Chamber of Commerce	12/20/24	V1132805	\$405.00
	67407 Dues & Memberships				\$405.00
	67701 Fees	ASCAP	12/6/24	V1132332	\$3,704.85
		Macomb County Treasurer	12/6/24	V1132413	\$0.87
	67701 Fees				\$3,705.72
	67706 RMA Insurance	Michigan Community College Risk Management	12/20/24	V1133130	\$4,500.00
		Michigan Community College Risk Management	12/20/24	V1133616	\$200,537.25
	67706 RMA Insurance				\$205,037.25
62008 Gen. Inst.					\$794,259.78
62009 Infrastructure	66000 Telephones	CenturyLink	12/20/24	V1133129	\$75.95
	66000 Telephones				\$75.95
	67400 Mileage	Adam M. Borowsky	12/20/24	V1133606	\$150.75
	67400 Mileage				\$150.75
	67600 Maintenance & Service	CDW Government, Inc.	12/13/24	V1132711	\$19.49
		International Wire & Cable	12/13/24	V1132840	\$2,519.67
		International Wire & Cable	12/20/24	V1132956	\$86.13
		CDW Government, Inc.	12/20/24	V1133124	\$87.06
	67600 Maintenance & Service				\$2,712.35
62009 Infrastructure					\$2,939.05
62010 VP Human Resources	61230 NBU FT Administration Wages	JP Morgan Chase Bank, W.A.	12/20/24	V1133541	\$380.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133542	\$359.00
	61230 NBU FT Administration Wages				\$739.00
	67106 Other Contracted Svs.	Williams Collaborative LLC	12/20/24	V1133167	\$4,250.00
	67106 Other Contracted Svs.				\$4,250.00
	67203 General Office Supplies	RR Donnelley	12/6/24	V1132532	\$216.38
		Staples Advantage	12/20/24	V1133227	\$224.18
	67203 General Office Supplies				\$440.56

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67301 Advertising	HigherEdJobs	12/13/24	V1132757	\$370.00
	67301 Advertising				\$370.00
	67403 Activities	4IMPRINT	12/13/24	V1132691	\$66.80
	67403 Activities				\$66.80
62010 VP Human Resources					\$5,866.36
62011 Business Information Ser.	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	12/20/24	V1133345	\$2,750.00
	67401 Professional Dev./Conferences				\$2,750.00
62011 Business Information Ser.					\$2,750.00
62014 Exe. Dir. CIT	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	12/20/24	V1133348	-\$175.00
	67408 Training - In.Ser. & Other				-\$175.00
62014 Exe. Dir. CIT					-\$175.00
62015 Technology	66000 Telephones	Aimee B. Adamski	12/20/24	V1133252	\$178.00
		Anthony J. Allen	12/20/24	V1133253	\$108.00
		Thomas A. Anderson	12/20/24	V1133254	\$108.00
		Elizabeth A. Argiri	12/20/24	V1133255	\$178.00
		Michael J. Balsamo	12/20/24	V1133256	\$178.00
		Paige E. Barnes	12/20/24	V1133257	\$178.00
		David Barnhill	12/20/24	V1133258	\$108.00
		Nathan J. Barrer	12/20/24	V1133259	\$108.00
		Ryan M. Barrer	12/20/24	V1133260	\$178.00
		Michael R. Baysdell	12/20/24	V1133261	\$178.00
		Daniel J. Beckman	12/20/24	V1133262	\$178.00
		Michael A. Berra, Sr.	12/20/24	V1133263	\$108.00
		Christian J. Bonett	12/20/24	V1133264	\$178.00
		Adam M. Borowsky	12/20/24	V1133265	\$178.00
		Benjamin H. Bostic	12/20/24	V1133266	\$178.00
		Eric J. Boyd	12/20/24	V1133267	\$108.00
		Christopher M. Brockett	12/20/24	V1133268	\$178.00
		Timothy E. Buechel	12/20/24	V1133269	\$108.00
		Timothy M. Busch	12/20/24	V1133270	\$108.00
		Deb Cash-Zohoury	12/20/24	V1133271	\$178.00
		Kevin Chandler	12/20/24	V1133272	\$178.00
		Ronald D. Chockley	12/20/24	V1133274	\$178.00
		Michael R. Clore	12/20/24	V1133275	\$178.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	66000 Telephones	Bryan V. Cona	12/20/24	V1133298	\$108.00
		Timothy P. Conley	12/20/24	V1133302	\$178.00
		Michael P. Crawley	12/20/24	V1133303	\$108.00
		Joseph M. Cristo	12/20/24	V1133305	\$178.00
		Eric D. Crump	12/20/24	V1133306	\$178.00
		Joshua J. Crump	12/20/24	V1133307	\$108.00
		Douglas E. Dalton	12/20/24	V1133309	\$108.00
		Joline Davis	12/20/24	V1133310	\$69.65
		Chadwick I. Donaldson	12/20/24	V1133313	\$178.00
		Rachel N. Duff	12/20/24	V1133314	\$178.00
		David A. Durst	12/20/24	V1133316	\$108.00
		Kara L. Fields	12/20/24	V1133317	\$178.00
		Jay Fischer, II	12/20/24	V1133318	\$108.00
		David H. Giacona	12/20/24	V1133319	\$178.00
		Jon T. Goltz	12/20/24	V1133320	\$108.00
		Kevin J. Goniwiecha	12/20/24	V1133322	\$178.00
		Anthony F. Greene	12/20/24	V1133325	\$178.00
		Richard A. Gubin	12/20/24	V1133331	\$100.96
		Anthony V. Hackett	12/20/24	V1133334	\$178.00
		Wisnu Harnsakunatai	12/20/24	V1133336	\$178.00
		Guy J. Harvey	12/20/24	V1133337	\$108.00
		Timothy J. Hattley	12/20/24	V1133339	\$108.00
		Blake A. Hershey	12/20/24	V1133341	\$108.00
		Christopher G. Horn	12/20/24	V1133343	\$178.00
		Gary S. Houthoofd	12/20/24	V1133344	\$108.00
		Juan J. Hurtado	12/20/24	V1133346	\$108.00
		Nicole Hutchings	12/20/24	V1133347	\$108.00
		Bernard Jacobs	12/20/24	V1133349	\$178.00
		Mechelle E. Jamison	12/20/24	V1133350	\$108.00
		Carrie D. Jeffers	12/20/24	V1133352	\$178.00
		Rickey Jendza	12/20/24	V1133353	\$178.00
		Brian L. Jenuwine	12/20/24	V1133355	\$108.00
		Mark D. Johnson	12/20/24	V1133356	\$178.00
		Mr. Timothy J. Johnston	12/20/24	V1133358	\$178.00
		Walter M. Karczewski, Jr.	12/20/24	V1133360	\$178.00
		Leslie A. Kellogg	12/20/24	V1133362	\$178.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	66000 Telephones	Martin T. Kroll	12/20/24	V1133363	\$108.00
		Kevin J. LaBonty	12/20/24	V1133365	\$178.00
		Michael J. Lafferty	12/20/24	V1133367	\$178.00
		Dino Lalama	12/20/24	V1133368	\$178.00
		Christopher D. Lane	12/20/24	V1133370	\$178.00
		William J. Leavens	12/20/24	V1133371	\$178.00
		Mr. Brian J. Lemieux	12/20/24	V1133372	\$178.00
		Ted M. Leszkiewicz	12/20/24	V1133374	\$178.00
		Michael J. Lopez	12/20/24	V1133376	\$178.00
		Eric A. Lovell	12/20/24	V1133378	\$178.00
		Gregory C. Macieczni	12/20/24	V1133379	\$108.00
		Glenn Malinowski	12/20/24	V1133380	\$108.00
		James J. McCracken	12/20/24	V1133381	\$178.00
		Michelle L. McGill	12/20/24	V1133382	\$178.00
		Nicole M. McKee	12/20/24	V1133383	\$178.00
		John D. Meldrum	12/20/24	V1133384	\$178.00
		Deborah K. Mende	12/20/24	V1133385	\$178.00
		Narine B. Mirjanian	12/20/24	V1133386	\$178.00
		Moneeb G. Mishack	12/20/24	V1133387	\$108.00
		John K. Morgan	12/20/24	V1133388	\$108.00
		Nicholas W. Moshier	12/20/24	V1133389	\$178.00
		Christopher Mulder	12/20/24	V1133390	\$178.00
		Charles Muwonge	12/20/24	V1133391	\$108.00
		Eric O. Myers	12/20/24	V1133392	\$108.00
		Jon T. Neuffer	12/20/24	V1133393	\$178.00
		Jeanne M. Nicol	12/20/24	V1133394	\$178.00
		Jeffrey J. Packett	12/20/24	V1133395	\$178.00
		Sean M. Patrick	12/20/24	V1133396	\$178.00
		Robert S. Penkala	12/20/24	V1133397	\$178.00
		Mr. Joa A. Penzien	12/20/24	V1133398	\$178.00
		Kathleen Poindexter	12/20/24	V1133400	\$178.00
		Dr. Paula Primeau	12/20/24	V1133401	\$108.00
		Marie Pritchett	12/20/24	V1133402	\$178.00
		Thomas B. Provencher	12/20/24	V1133403	\$178.00
		Christine L. Quirk	12/20/24	V1133404	\$108.00
		Bryan E. Rizzo	12/20/24	V1133405	\$178.00

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62015 Technology	66000 Telephones	Daniel J. Robertson	12/20/24	V1133406	\$178.00
		Maryann M. Rohrabough	12/20/24	V1133407	\$178.00
		Mr. Scott Roush	12/20/24	V1133409	\$178.00
		James O. Sawyer, IV	12/20/24	V1133411	\$178.00
		Heidi Schall	12/20/24	V1133413	\$178.00
		Veronica Seatts	12/20/24	V1133414	\$178.00
		Mr. William D. Shank	12/20/24	V1133415	\$178.00
		Andrea L. Shaw	12/20/24	V1133417	\$178.00
		Michael D. Simonson	12/20/24	V1133418	\$108.00
		William G. Simonson	12/20/24	V1133419	\$178.00
		Steven C. Smith	12/20/24	V1133421	\$178.00
		Addison Snoddy	12/20/24	V1133422	\$178.00
		Robert P. Stapler	12/20/24	V1133424	\$108.00
		Jeffrey A. Steele	12/20/24	V1133426	\$178.00
		Danial R. Swantek	12/20/24	V1133427	\$178.00
		Patsy M. Tannahill	12/20/24	V1133429	\$178.00
		Jill M. Thomas-Little	12/20/24	V1133430	\$178.00
		Joseph W. Ventimiglia	12/20/24	V1133431	\$108.00
		Katie R. McGillen	12/20/24	V1133433	\$145.11
		Carey Wellhausen	12/20/24	V1133434	\$178.00
		David E. Yates	12/20/24	V1133435	\$108.00
		Thomas P. Zalewski	12/20/24	V1133436	\$178.00
		Michael W. Zimmerman	12/20/24	V1133440	\$178.00
		Charles E. Zurawski, Jr.	12/20/24	V1133441	\$178.00
			66000 Telephones		
	67106 Other Contracted Svs.	ACI Payments, Inc.	12/6/24	V1132260	\$1,084.44
		Execu-Sys, Ltd.	12/6/24	V1132275	\$7,216.00
		Execu-Sys, Ltd.	12/6/24	V1132277	\$6,320.00
		City Events Group	12/13/24	V1132718	\$2,672.00
		Ferrilli	12/13/24	V1132752	\$7,000.00
		Ferrilli	12/13/24	V1132755	\$4,245.00
		Ferrilli	12/13/24	V1132759	\$25,000.00
		Beacon Technologies	12/13/24	V1132913	\$1,805.00
		Crown Castle Fiber LLC	12/20/24	V1133137	\$2,925.00
		Sentinel Technologies, Inc.	12/20/24	V1133158	\$3,120.00
		Execu-Sys, Ltd.	12/20/24	V1133191	\$4,463.50

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62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	12/20/24	V1133192	\$6,560.00
		RSI Security	12/20/24	V1133204	\$9,563.00
		Cerida Investment Corp.	12/20/24	V1133447	\$1,325.90
		Ellucian Company, LLC	12/20/24	V1133463	\$4,770.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133524	\$1,045.89
		TelNet Worldwide	12/20/24	V1133613	\$2,941.29
		67106 Other Contracted Svs.			
62015 Technology	67606 Software Rental	TeamDynamix Solutions, LLC	12/6/24	V1132318	\$117,281.64
		Radancy	12/6/24	V1132323	\$10,265.27
		McGraw-Hill Global Education LLC	12/6/24	V1132401	\$6,740.00
		TimeClock Plus, LLC	12/6/24	V1132426	\$1,296.44
		TimeClock Plus, LLC	12/6/24	V1132449	\$364.00
		Spektrix Incorporated	12/20/24	V1133178	\$5,013.64
		Applied Innovation	12/20/24	V1133182	\$2,653.68
		Applied Innovation	12/20/24	V1133187	\$2,254.62
		JP Morgan Chase Bank, W.A.	12/20/24	V1133481	\$17.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133483	\$1,800.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133484	\$1,126.25
		JP Morgan Chase Bank, W.A.	12/20/24	V1133494	\$59.99
		JP Morgan Chase Bank, W.A.	12/20/24	V1133522	\$536.00
		Crescendo Interactive, Inc.	12/20/24	V1133578	\$6,048.00
		Hyland Software, Inc.	12/20/24	V1133607	\$33,811.27
	67606 Software Rental				\$189,267.80
62015 Technology					\$299,768.54
62016 CACR	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	12/20/24	V1133482	\$154.42
		67100 Prof. Svs.			\$154.42
62016 CACR	67203 General Office Supplies	Stephanie M. Geer	12/6/24	V1132273	\$113.52
		Staples Advantage	12/20/24	V1133237	\$64.02
		67203 General Office Supplies			\$177.54
62016 CACR	67400 Mileage	Stephanie M. Geer	12/6/24	V1132273	\$13.40
		67400 Mileage			\$13.40
62016 CACR	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133351	\$259.85
		67403 Activities			\$259.85
62016 CACR	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/20/24	V1133354	\$65.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67407 Dues & Memberships				\$65.00
62016 CACR	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	12/20/24	V1133357	\$19.99
	67700 Subscriptions/Periodicals				\$19.99
62016 CACR					\$690.20
62021 HLC	67401 Professional Dev./Conferences	Ms. Louisa E. Krause	12/6/24	V1132375	\$341.95
	67401 Professional Dev./Conferences				\$341.95
62021 HLC					\$341.95
63000 Marketing	67100 Prof. Svs.	21st Century MediaŷNewspaper LLC	12/13/24	V1132689	\$911.50
		21st Century MediaŷNewspaper LLC	12/13/24	V1132690	\$87.50
		Beacon Technologies	12/13/24	V1132707	\$2,885.00
		Educational Advertising Awards	12/20/24	V1133598	\$325.00
	67100 Prof. Svs.				\$4,209.00
	67203 General Office Supplies	Amazon Business	12/6/24	V1132311	\$79.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133514	\$56.94
	67203 General Office Supplies				\$135.94
	67301 Advertising	SMZ	12/6/24	V1132477	\$5,417.50
		SMZ	12/6/24	V1132479	\$29,635.49
		SMZ	12/6/24	V1132481	\$4,928.57
		SMZ	12/6/24	V1132482	\$16,603.14
	67301 Advertising				\$56,584.70
	67700 Subscriptions/Periodicals	Stylebooks.Com Inc	12/6/24	V1132400	\$42.00
		Stylebooks.Com Inc	12/6/24	V1132403	\$42.00
	67700 Subscriptions/Periodicals				\$84.00
63000 Marketing					\$61,013.64
63001 MCC Foundation	67400 Mileage	Diane M. Banks	12/6/24	V1132272	\$106.13
		Lori M. Wurth	12/6/24	V1132322	\$18.44
	67400 Mileage				\$124.57
	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133359	\$388.10
	67403 Activities				\$388.10
63001 MCC Foundation					\$512.67
63002 Communications & Public Rel.	67106 Other Contracted Svs.	Stylebooks.Com Inc	12/6/24	V1132402	-\$42.00

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63002 Communications & Public Rel.	67106 Other Contracted Svcs.	Stylebooks.Com Inc	12/6/24	V1132404	-\$42.00
	67106 Other Contracted Svcs.				-\$84.00
	67303 Sponsorships	Oakland County Economic Developmenty& Co	12/13/24	V1132844	\$5,000.00
	67303 Sponsorships				\$5,000.00
63002 Communications & Public Rel.					\$4,916.00
63006 Title IX	67408 Training - In.Ser. & Other	Nicole Hutchings	12/6/24	V1132349	\$2,115.65
		Jill M. Thomas-Little	12/13/24	V1132776	\$127.88
		Zia Felder	12/13/24	V1132939	\$40.20
		JP Morgan Chase Bank, W.A.	12/20/24	V1133361	\$49.00
	67408 Training - In.Ser. & Other				\$2,332.73
63006 Title IX					\$2,332.73
72000 Facilities & Maintenance	67106 Other Contracted Svcs.	State of Michigan	12/13/24	V1125066	\$319.30
		State of Michigan	12/13/24	V1125067	\$319.30
		State of Michigan	12/13/24	V1125116	\$319.30
		State of Michigan	12/13/24	V1125117	\$345.05
		State of Michigan	12/6/24	V1126609	\$345.05
		State of Michigan	12/6/24	V1126612	\$293.55
		JP Morgan Chase Bank, W.A.	12/20/24	V1133495	\$606.95
	67106 Other Contracted Svcs.				\$2,548.50
	67203 General Office Supplies	Staples Advantage	12/20/24	V1133232	\$41.82
	67203 General Office Supplies				\$41.82
	67212 Maintenance / Stage Supplies	Grainger	12/6/24	V1132303	\$1,465.74
		Grainger	12/6/24	V1132309	\$89.89
		Grainger	12/6/24	V1132428	\$56.92
		Grainger	12/13/24	V1132762	\$29.94
		Grainger	12/20/24	V1132978	\$35.78
		Grainger	12/20/24	V1133203	\$25.68
		JP Morgan Chase Bank, W.A.	12/20/24	V1133364	\$21.59
		Lowe's Home ImprovementWarehouse	12/20/24	V1133455	\$46.53
	67212 Maintenance / Stage Supplies				\$1,772.07
	67225 Carpenter-Main. Supplies	Distributor Service Inc.	12/13/24	V1132725	\$72.85
	67225 Carpenter-Main. Supplies				\$72.85
	67226 Electrician-Main. Supplies	Wyandotte Electric Supply	12/6/24	V1132333	\$762.25

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67226 Electrician-Main. Supplies	Wyandotte Electric Supply	12/6/24	V1132364	\$1,290.00
		K/E Electric Supply	12/6/24	V1132452	\$82.23
		Target Lighting	12/13/24	V1132807	\$104.00
		Wyandotte Electric Supply	12/13/24	V1132897	\$219.10
	67226 Electrician-Main. Supplies				\$2,457.58
	67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	12/6/24	V1132159	\$121.27
		Warren Pipe & Supply Co.	12/6/24	V1132365	\$14.39
		Warren Pipe & Supply Co.	12/6/24	V1132366	\$167.00
		Warren Pipe & Supply Co.	12/6/24	V1132476	\$62.00
		Progressive Plumbing Supply Company	12/13/24	V1132899	\$161.76
		Progressive Plumbing Supply Company	12/13/24	V1132977	\$673.16
		JP Morgan Chase Bank, W.A.	12/20/24	V1133519	\$232.58
	67227 Plumber-Main. Supplies				\$1,432.16
	67228 HVAC-Main. Supplies	Progressive Plumbing Supply Company	12/6/24	V1132159	\$12.13
		RPM	12/6/24	V1132367	\$131.28
		Airgas Great Lakes	12/20/24	V1132972	\$200.84
		Bearing Services, Inc.	12/20/24	V1133132	\$110.04
	67228 HVAC-Main. Supplies				\$454.29
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	12/13/24	V1132898	\$190.00
	67231 Painter-Main. Supplies				\$190.00
	67408 Training - In.Ser. & Other	Wisnu Harnsakunatai	12/6/24	V1132325	\$70.00
		Daniel J. Beckman	12/6/24	V1132376	\$300.00
		State of Michigan	12/6/24	V1132420	\$75.00
		State of Michigan	12/13/24	V1132948	\$75.00
	67408 Training - In.Ser. & Other				\$520.00
	67600 Maintenance & Service	TK Elevator Corporation	12/6/24	V1132340	\$327.88
		Papa's Refrigeration Service Co.	12/6/24	V1132360	\$208.75
		TK Elevator Corporation	12/6/24	V1132373	\$6,376.58
		Brehob Corp.	12/13/24	V1132665	\$1,889.82
		Brehob Corp.	12/13/24	V1132666	\$904.40
		Brehob Corp.	12/13/24	V1132667	\$904.40
		Roseville Glass Co., LLC	12/20/24	V1133143	\$680.00
	67600 Maintenance & Service				\$11,291.83
	67607 Landscaping	Phoenix Stone Company	12/13/24	V1132765	\$380.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67607 Landscaping	Washington Elevator Co.	12/13/24	V1132836	\$434.00
	67607 Landscaping				\$814.00
	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	12/6/24	V1132342	\$720.00
		Miller-Boldt, Inc.	12/6/24	V1132368	\$1,440.00
		Miller-Boldt, Inc.	12/20/24	V1133465	\$15,069.33
		Miller-Boldt, Inc.	12/20/24	V1133509	\$24,500.00
	67618 HVAC-Main. & Rep.				\$41,729.33
	67725 Trash Removal	GFL Environmental USA Inc.	12/13/24	V1132671	\$40.00
		GFL Environmental USA Inc.	12/13/24	V1132672	\$139.51
		GFL Environmental USA Inc.	12/13/24	V1132673	\$1,534.64
		GFL Environmental USA Inc.	12/13/24	V1132674	\$1,488.13
		GFL Environmental USA Inc.	12/13/24	V1132675	\$93.00
		GFL Environmental USA Inc.	12/13/24	V1132676	\$93.00
		GFL Environmental USA Inc.	12/13/24	V1132681	\$295.00
	67725 Trash Removal				\$3,683.28
	67728 Vehicle Operation	Rosy Brothers Inc.	12/6/24	V1127483	\$187.88
		Weingartz Supply Co. Inc.	12/6/24	V1132509	\$86.97
		Spencer Oil	12/6/24	V1132510	\$1,320.97
		Leslie Tire Service	12/6/24	V1132512	\$961.15
		Spencer Oil	12/6/24	V1132513	\$1,584.26
		Spencer Oil	12/6/24	V1132524	\$256.94
		Spencer Oil	12/6/24	V1132525	\$1,627.26
		Industrial Broom & Brush	12/13/24	V1132669	\$179.92
		Equipment Distributors Inc.	12/13/24	V1132683	\$849.00
		O'Reilly Automotive, Inc.	12/13/24	V1132684	\$77.23
		O'Reilly Automotive, Inc.	12/13/24	V1132688	-\$10.41
		Russ Milne Ford Inc.	12/13/24	V1132716	\$461.94
		O'Reilly Automotive, Inc.	12/13/24	V1132726	\$59.92
		O'Reilly Automotive, Inc.	12/13/24	V1132727	\$92.32
		Rosseel's Farm/Garden Supply	12/13/24	V1132803	\$355.00
		Spencer Oil	12/13/24	V1132813	\$1,166.30
		Leslie Tire Service	12/13/24	V1132814	\$635.00
		Russ Milne Ford Inc.	12/13/24	V1132835	\$50.59
		Spencer Oil	12/13/24	V1132837	\$852.41
		O'Reilly Automotive, Inc.	12/13/24	V1132839	\$33.86

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67728 Vehicle Operation	O'Reilly Automotive, Inc.	12/13/24	V1132845	\$85.52
		O'Reilly Automotive, Inc.	12/13/24	V1132847	\$107.25
		Leslie Tire Service	12/13/24	V1132848	\$127.00
		Russ Milne Ford Inc.	12/20/24	V1133142	\$3,757.79
	67728 Vehicle Operation				\$14,906.07
72000 Facilities & Maintenance					\$81,913.78
73000 Custodial	67105 Custodial Svs.	ABM	12/20/24	V1133205	\$157,531.00
	67105 Custodial Svs.				\$157,531.00
73000 Custodial					\$157,531.00
74000 Utilities	66100 Fuel - Heating	Consumers Energy	12/13/24	V1132721	\$19.60
		Dillon Energy Services Inc	12/13/24	V1132758	\$3,746.80
		Consumers Energy	12/13/24	V1132869	\$1,101.46
		Consumers Energy	12/13/24	V1132871	\$96.10
		Consumers Energy	12/13/24	V1132874	\$8,850.44
		Consumers Energy	12/13/24	V1132875	\$81.94
		Consumers Energy	12/13/24	V1132905	\$2,348.32
		Consumers Energy	12/13/24	V1132906	\$11,233.47
		Consumers Energy	12/13/24	V1132908	\$4,635.33
		Consumers Energy	12/20/24	V1133136	\$1,213.04
		Dillon Energy Services Inc	12/20/24	V1133140	\$88,650.00
		Consumers Energy	12/20/24	V1133466	\$1,501.70
	66100 Fuel - Heating				\$123,478.20
	66200 Electricity	DTE Energy	12/6/24	V1132280	\$653.33
		DTE Energy	12/6/24	V1132281	\$1,916.69
		Constellation Energy Services, Inc.	12/6/24	V1132282	\$2,777.50
		DTE Energy	12/6/24	V1132293	\$393.68
		DTE Energy	12/6/24	V1132294	\$24,502.68
		DTE Energy	12/6/24	V1132295	\$17.85
		DTE Energy	12/6/24	V1132298	\$505.63
		DTE Energy	12/6/24	V1132299	\$932.68
		DTE Energy	12/6/24	V1132300	\$903.14
		DTE Energy	12/6/24	V1132301	\$60.45
		Constellation Energy Services, Inc.	12/13/24	V1132719	\$1,228.46
		Constellation Energy Services, Inc.	12/13/24	V1132720	\$80,232.66

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	12/13/24	V1132909	\$17,955.44		
		Constellation Energy Services, Inc.	12/20/24	V1133135	\$50,453.64		
		DTE Energy	12/20/24	V1133141	\$59.56		
		DTE Energy	12/20/24	V1133451	\$5,549.24		
		DTE Energy	12/20/24	V1133454	\$2,659.18		
		Constellation Energy Services, Inc.	12/20/24	V1133456	\$3,946.37		
		Constellation Energy Services, Inc.	12/20/24	V1133458	\$8,495.95		
		DTE Energy	12/20/24	V1133461	\$139.64		
		66200 Electricity					\$203,383.77
		74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	12/13/24	V1132870	\$5,409.72
Charter Township of Clinton Water & Sewer De	12/13/24			V1132872	\$3,558.12		
Charter Township of Clinton Water & Sewer De	12/13/24			V1132873	\$678.66		
Charter Township of Clinton Water & Sewer De	12/13/24			V1132876	\$234.12		
Charter Township of Clinton Water & Sewer De	12/13/24			V1132901	\$962.24		
Charter Township of Clinton Water & Sewer De	12/13/24			V1132904	\$3,010.56		
City of Warren Water Division	12/13/24			V1132985	\$22.98		
City of Warren Water Division	12/13/24			V1132986	\$30.34		
City of Warren Water Division	12/13/24			V1132987	\$22.98		
City of Warren Water Division	12/13/24			V1132988	\$1,855.34		
City of Warren Water Division	12/13/24			V1132989	\$2,046.40		
City of Warren Water Division	12/13/24			V1132992	\$22.98		
City of Warren Water Division	12/13/24			V1132995	\$22.98		
City of Warren Water Division	12/13/24			V1132997	\$172.30		
City of Warren Water Division	12/13/24			V1132998	\$509.69		
City of Warren Water Division	12/13/24			V1132999	\$22.98		
66300 Water					\$18,582.39		
74000 Utilities					\$345,444.36		
75000 College Police	67106 Other Contracted Svs.	Michigan State Police	12/6/24	V1117056	\$33.00		
		Michigan State Police	12/20/24	V1133166	\$33.00		
67106 Other Contracted Svs.					\$66.00		
75000 College Police	67203 General Office Supplies	Staples Advantage	12/20/24	V1133228	\$518.43		
		67203 General Office Supplies					\$518.43
75000 College Police	67211 Security Supplies	Galls, LLC	12/13/24	V1132734	\$208.99		
		67211 Security Supplies					\$208.99

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67400 Mileage	Daniel K. Wagner	12/13/24	V1132860	\$17.69
	67400 Mileage				\$17.69
	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133366	\$53.36
	67403 Activities				\$53.36
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/20/24	V1133369	\$365.00
	67407 Dues & Memberships				\$365.00
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	12/13/24	V1132772	\$12.00
		Culligan of Ann Arbor/Detroit	12/13/24	V1132773	\$13.00
		Culligan of Ann Arbor/Detroit	12/13/24	V1132984	\$70.67
	67650 Furniture, Equipment, Fixtures				\$95.67
	67701 Fees	JP Morgan Chase Bank, W.A.	12/20/24	V1133373	\$10.00
	67701 Fees				\$10.00
75000 College Police					\$1,335.14
10 General Fund					\$2,930,884.18

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	Macomb Ballet Company	12/13/24	V1132974	\$114,391.04
		Macomb Symphony Orchestra	12/20/24	V1133508	\$5,370.55
	46313 Ticket Net Revenue/Rent Events				\$119,761.59
	46314 My Booking Protection Fee Rev	Veracity Insurance Solutions, LLC	12/13/24	V1132975	\$1,533.40
	46314 My Booking Protection Fee Rev				\$1,533.40
	67106 Other Contracted Svs.	Steinhoff Piano Service, LLC	12/13/24	V1132798	\$5.00
		Barney Monk Corporation	12/20/24	V1133278	\$5,638.85
	67106 Other Contracted Svs.				\$5,643.85
	67203 General Office Supplies	Amazon Business	12/13/24	V1132704	\$139.97
		Staples Advantage	12/20/24	V1133212	\$135.20
	67203 General Office Supplies				\$275.17
	67212 Maintenance / Stage Supplies	BMI Supply	12/20/24	V1133115	\$232.87

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55001 MCPA	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	12/20/24	V1133375	\$182.00
	67212 Maintenance / Stage Supplies				\$414.87
	67301 Advertising	C & G Newspapers	12/6/24	V1132346	\$2,000.00
		C & G Newspapers	12/6/24	V1132347	\$250.00
		Spot on Productions, LLC	12/6/24	V1132506	\$200.00
		Spot on Productions, LLC	12/13/24	V1132824	\$300.00
	67301 Advertising				\$2,750.00
	67305 Hospitality	Hyatt Place Detroit/Utica	12/20/24	V1132337	\$110.75
		Mary Petitto Hopkins	12/6/24	V1132391	\$51.29
		Hyatt Place Detroit/Utica	12/13/24	V1132737	\$110.75
		LaQuinta Detroit - Utica	12/13/24	V1132827	\$185.57
		LaQuinta Detroit - Utica	12/13/24	V1132828	\$184.61
		LaQuinta Detroit - Utica	12/13/24	V1132829	\$162.00
		LaQuinta Detroit - Utica	12/13/24	V1132830	\$185.57
		LaQuinta Detroit - Utica	12/13/24	V1132831	\$185.57
		LaQuinta Detroit - Utica	12/13/24	V1132832	\$184.61
		LaQuinta Detroit - Utica	12/13/24	V1132833	\$182.42
		LaQuinta Detroit - Utica	12/13/24	V1132834	\$185.57
		Hyatt Place Detroit/Utica	12/20/24	V1132980	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1132982	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1132983	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133148	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133149	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133150	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133151	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133152	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133153	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133155	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133156	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133159	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133162	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133163	\$110.75
		Hyatt Place Detroit/Utica	12/20/24	V1133164	\$110.75
		JP Morgan Chase Bank, W.A.	12/20/24	V1133377	\$2,330.06
	67305 Hospitality				\$5,720.02

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2024 & 12/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67403 Activities	Verizon Wireless Services	12/13/24	V1132778	\$36.01
		JP Morgan Chase Bank, W.A.	12/20/24	V1133408	\$11.99
	67403 Activities				\$48.00
	67409 Performer/Speaker Expenses	Rand Enterprises& Productions, Inc	12/6/24	V1117049	\$12,500.00
	67409 Performer/Speaker Expenses				\$12,500.00
	67702 External Printing	Weldon, Williams & Lick, Inc	12/13/24	V1132522	\$3,349.88
	67702 External Printing				\$3,349.88
	67709 Education/Outreach	Allgraphics Corporation	12/13/24	V1132770	\$1,346.50
		David B. Schroeder	12/13/24	V1132859	\$340.37
		JP Morgan Chase Bank, W.A.	12/20/24	V1133410	\$674.96
	67709 Education/Outreach				\$2,361.83
	67730 Contract Riders	Steinhoff Piano Service, LLC	12/13/24	V1132798	\$135.00
		Enterprise Rent A Car	12/20/24	V1133194	\$65.76
	67730 Contract Riders				\$200.76
55001 MCPA					\$154,559.37
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	12/6/24	V1132287	\$7.98
		Pepsi Bottling Group	12/6/24	V1132344	\$365.78
		Gordon Food Service	12/20/24	V1132969	\$480.52
		Gordon Food Service	12/20/24	V1133147	\$6.28
		Pepsi Bottling Group	12/20/24	V1133174	\$672.18
	67500 Concession Expenses				\$1,532.74
55002 MCPA Bev. Oper.					\$1,532.74
20 MCPA Operations - General Fund					\$156,092.11

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67111 Printing & Duplicating	Benigno Cruz	12/13/24	V1132781	\$96.36
	67111 Printing & Duplicating				\$96.36
	67401 Professional Dev./Conferences	Benigno Cruz	12/13/24	V1132781	\$537.55

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2024 & 12/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Professional Dev./Conferences				\$537.55
13300 Technical Education					\$633.91
19008 WCE - EAT	67104 Architect Fees	Integrated Design Solutions, LLC	12/13/24	V1132743	\$13,726.66
	67104 Architect Fees				\$13,726.66
	67214 Books & Supplies (students)	Airgas Great Lakes	12/6/24	V1132262	\$28.04
		Alro Steel Corp.	12/6/24	V1132284	\$1,001.18
		Airgas Great Lakes	12/6/24	V1132312	\$132.80
		Airgas Great Lakes	12/6/24	V1132410	\$2,890.33
		Airgas Great Lakes	12/6/24	V1132415	\$518.80
		Airgas Great Lakes	12/6/24	V1132416	\$53.20
		Airgas Great Lakes	12/6/24	V1132437	\$509.00
		Alro Steel Corp.	12/6/24	V1132439	\$713.26
		Airgas Great Lakes	12/6/24	V1132440	\$1,900.50
		Airgas Great Lakes	12/6/24	V1132445	\$9.86
		Airgas Great Lakes	12/6/24	V1132447	\$77.40
		Airgas Great Lakes	12/6/24	V1132455	\$157.50
		Airgas Great Lakes	12/13/24	V1132692	\$12.78
		Airgas Great Lakes	12/13/24	V1132693	\$4.26
		Airgas Great Lakes	12/13/24	V1132694	\$42.60
		Airgas Great Lakes	12/20/24	V1132914	\$1,058.00
		Alro Steel Corp.	12/20/24	V1132922	\$520.22
		Airgas Great Lakes	12/20/24	V1133590	\$392.50
	67214 Books & Supplies (students)				\$10,022.23
	67603 Construction	ThermalNetics, Inc.	12/6/24	V1132461	\$79,800.00
		Barton Malow Company	12/13/24	V1132738	\$599,852.25
	67603 Construction				\$679,652.25
	67608 General Condition Items	Barton Malow Company	12/13/24	V1132738	\$1,954.62
	67608 General Condition Items				\$1,954.62
	67650 Furniture, Equipment, Fixtures	Carl Zeiss IQS LLC	12/20/24	V1133118	\$49,900.00
	67650 Furniture, Equipment, Fixtures				\$49,900.00
	67735 Contingency	D & D Machinery Movers, Inc.	12/13/24	V1132739	\$853.50
		The Macomb Group, Inc.	12/13/24	V1132857	\$4,131.58
		D & D Machinery Movers, Inc.	12/20/24	V1133138	\$128.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2024 & 12/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67735 Contingency				\$5,113.08
19008 WCE - EAT					\$760,368.84
19009 WCE-BIT	67203 General Office Supplies	Staples Advantage	12/20/24	V1133240	\$53.67
	67203 General Office Supplies				\$53.67
	67400 Mileage	Mary G. Hojnacki	12/13/24	V1132782	\$81.88
		Zane J. Shaw	12/20/24	V1133104	\$51.72
		Saleta R. McMurray	12/20/24	V1133105	\$53.60
		Megan L. Przybylak	12/20/24	V1133106	\$55.08
	67400 Mileage				\$242.28
	67401 Professional Dev./Conferences	Mary G. Hojnacki	12/13/24	V1132782	\$217.32
		Megan L. Przybylak	12/20/24	V1133106	\$271.32
	67401 Professional Dev./Conferences				\$488.64
	67403 Activities	Megan L. Przybylak	12/13/24	V1132864	\$19.82
		Megan L. Przybylak	12/20/24	V1133107	\$48.75
		JP Morgan Chase Bank, W.A.	12/20/24	V1133490	\$104.00
	67403 Activities				\$172.57
19009 WCE-BIT					\$957.16
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Kilgore International, Inc.	12/6/24	V1132432	\$3,137.00
		Whisperroom, Inc.	12/13/24	V1132810	\$16,957.30
		CPR Savers & First Aid Supplies LLC	12/20/24	V1132945	\$7,767.99
		Pocket Nurse	12/20/24	V1133145	\$1,112.18
	67650 Furniture, Equipment, Fixtures				\$28,974.47
44009 Perkins-Federal Funds					\$28,974.47
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Amazon Business	12/20/24	V1132996	\$271.22
	67650 Furniture, Equipment, Fixtures				\$271.22
44010 Perkins-Local/MCC Funds					\$271.22
44013 Perkins Career & Guidance	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133295	\$167.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133412	\$817.10
	67403 Activities				\$984.10
44013 Perkins Career & Guidance					\$984.10
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Amanda Kole	12/6/24	V1132359	\$1,453.68

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2024 & 12/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Kurtis W. LaHaie	12/6/24	V1132389	\$995.37
		Jennifer R. Manatine	12/6/24	V1132395	\$1,335.56
		Tanya M. Balcom	12/13/24	V1132750	\$2,783.89
		Lisa M. Phillips	12/13/24	V1132863	\$1,085.69
	67401 Professional Dev./Conferences				\$7,654.19
44014 Perkins Professional Develop					\$7,654.19
44017 Dean, Eng. & Tech. Education	67403 Activities	Amazon Business	12/6/24	V1132286	\$1,043.50
	67403 Activities				\$1,043.50
44017 Dean, Eng. & Tech. Education					\$1,043.50
44020 Michigan Rehab.	67106 Other Contracted Svs.	Michigan Rehabilitation Services -	12/20/24	V1133512	\$1,620.00
	67106 Other Contracted Svs.				\$1,620.00
44020 Michigan Rehab.					\$1,620.00
44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	University of Detroit Mercy	12/13/24	V1132811	\$8,977.75
	67106 Other Contracted Svs.				\$8,977.75
	67200 Teaching Supplies	McKesson Medical-Surgical	12/13/24	V1132537	\$837.27
		JP Morgan Chase Bank, W.A.	12/20/24	V1133497	\$500.00
	67200 Teaching Supplies				\$1,337.27
	67401 Professional Dev./Conferences	Narine B. Mirjianian	12/13/24	V1132768	\$273.36
		Narine B. Mirjianian	12/13/24	V1132962	\$315.74
		JP Morgan Chase Bank, W.A.	12/20/24	V1133423	\$735.00
		Michelle L. Fuhr	12/20/24	V1133600	\$350.00
	67401 Professional Dev./Conferences				\$1,674.10
	67650 Furniture, Equipment, Fixtures	DiaMedical USA Equipment, LLC	12/13/24	V1132733	\$310.99
	67650 Furniture, Equipment, Fixtures				\$310.99
	67793 Participant Support Costs	Quality Care Rehab and Autism Center	12/13/24	V1132943	\$2,000.00
		Novak Assisted Care Corp. & Carnago	12/13/24	V1132973	\$2,000.00
	67793 Participant Support Costs				\$4,000.00
44025 Dean, Hlth & Pub. Ser.					\$16,300.11
51004 APEX	66000 Telephones	Stephen M. Couchman	12/20/24	V1133248	\$178.00
		Maureen E. Miller	12/20/24	V1133249	\$178.00
		Jacqueline A. Sarcona	12/20/24	V1133250	\$178.00
		Kathleen R. Stockman	12/20/24	V1133251	\$178.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2024 & 12/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 APEX	66000 Telephones	Rola M. Zarife	12/20/24	V1133438	\$164.45
	66000 Telephones				\$876.45
	67100 Prof. Svs.	Applied Innovation	12/6/24	V1132283	\$81.19
	67100 Prof. Svs.				\$81.19
	67203 General Office Supplies	GraphiColor Systems Inc.	12/6/24	V1132290	\$499.99
		Staples Advantage	12/20/24	V1133242	\$220.78
	67203 General Office Supplies				\$720.77
	67401 Professional Dev./Conferences	Maureen E. Miller	12/13/24	V1132878	\$316.28
		JP Morgan Chase Bank, W.A.	12/20/24	V1133425	\$322.72
		JP Morgan Chase Bank, W.A.	12/20/24	V1133428	\$1,888.95
	67401 Professional Dev./Conferences				\$2,527.95
	67407 Dues & Memberships	PTAC of Michigan	12/20/24	V1133457	\$500.00
	67407 Dues & Memberships				\$500.00
51004 APEX					\$4,706.36
56000 Athletics	67215 Athletic Supplies	Pro Tuff Decals Inc.	12/6/24	V1127686	\$159.00
		Allgraphics Corporation	12/6/24	V1132258	\$235.36
		Burghardt Sporting Goods	12/6/24	V1132464	\$255.00
		Burghardt Sporting Goods	12/13/24	V1132677	\$7,993.00
		BSN Sports, Inc.	12/13/24	V1132841	\$180.00
		BSN Sports, Inc.	12/20/24	V1133558	\$7,854.52
	67215 Athletic Supplies				\$16,676.88
	67400 Mileage	Kirk A. Carolan	12/6/24	V1132354	\$215.13
		Enterprise Rent A Car	12/13/24	V1132817	\$5.46
		Mr. Christopher G. Burns	12/20/24	V1133239	\$137.60
		JP Morgan Chase Bank, W.A.	12/20/24	V1133432	\$155.78
		JP Morgan Chase Bank, W.A.	12/20/24	V1133437	\$5,485.31
		JP Morgan Chase Bank, W.A.	12/20/24	V1133439	\$464.82
		JP Morgan Chase Bank, W.A.	12/20/24	V1133442	\$1,001.98
		JP Morgan Chase Bank, W.A.	12/20/24	V1133468	\$541.70
		JP Morgan Chase Bank, W.A.	12/20/24	V1133469	\$60.42
		JP Morgan Chase Bank, W.A.	12/20/24	V1133470	\$284.46
		JP Morgan Chase Bank, W.A.	12/20/24	V1133525	\$1,142.68
		JP Morgan Chase Bank, W.A.	12/20/24	V1133526	\$2,451.08

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2024 & 12/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$11,946.42
56000 Athletics	67403 Activities	Synergy Sports Technology LLC	12/20/24	V1133172	\$1,000.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133471	\$66.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133472	\$11.99
		JP Morgan Chase Bank, W.A.	12/20/24	V1133498	\$205.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133499	\$938.00
	67403 Activities				\$2,220.99
56000 Athletics					\$30,844.29
62023 Stu & Eco. Initiatives	67400 Mileage	Rana J. Hanna	12/6/24	V1132274	\$209.98
		Sally S. Putrus	12/6/24	V1132321	\$209.98
		Michael R. Baysdell	12/6/24	V1132348	\$1,644.43
		Ivana Tornero	12/6/24	V1132538	\$209.98
		Daniel J. Lewis, III	12/6/24	V1132541	\$209.98
		Kim M. Lenczewski	12/20/24	V1133480	\$17.16
	67400 Mileage				\$2,501.51
	67401 Professional Dev./Conferences	Rana J. Hanna	12/6/24	V1132274	\$383.87
		Charles Muwonge	12/6/24	V1132320	\$601.18
		Sally S. Putrus	12/6/24	V1132321	\$373.27
		Michael R. Baysdell	12/6/24	V1132348	-\$720.84
		Ivana Tornero	12/6/24	V1132538	\$344.66
		Daniel J. Lewis, III	12/6/24	V1132541	\$172.33
		Oakland University	12/20/24	V1133190	\$1,250.00
	67401 Professional Dev./Conferences				\$2,404.47
62023 Stu & Eco. Initiatives					\$4,905.98
75000 College Police	67404 Seminar Support	Vance Outdoors, Inc.	12/6/24	V1132484	\$681.87
		Vance Outdoors, Inc.	12/13/24	V1132826	\$949.20
	67404 Seminar Support				\$1,631.07
75000 College Police					\$1,631.07
30 Restricted Fund					\$860,895.20

31 Restricted Foundation

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
32000 Macomers	67403 Activities	Todd K. Moses	12/20/24	V1133596	\$450.00
	67403 Activities				\$450.00
32000 Macomers					\$450.00
54092 Foren Family Fdn Eng & Adv Tec	67303 Sponsorships	Oakland County Economic Developmenty& Co	12/13/24	V1132844	\$5,000.00
	67303 Sponsorships				\$5,000.00
54092 Foren Family Fdn Eng & Adv Tec					\$5,000.00
54202 Reading and Writing Studios	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133416	\$21.90
	67403 Activities				\$21.90
54202 Reading and Writing Studios					\$21.90
54210 Vespa M-Tec Services Fund	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133420	\$214.47
	67403 Activities				\$214.47
54210 Vespa M-Tec Services Fund					\$214.47
54274 Retiree Assoc Program Fund	67403 Activities	Heritage Brick & Marble	12/6/24	V1132334	\$69.96
		Donna M. Domanke-Nuytten	12/20/24	V1133464	\$3,085.24
	67403 Activities				\$3,155.20
54274 Retiree Assoc Program Fund					\$3,155.20
80014 Adv for Teach & Learn	61209 Stipends & Supplementals	Rianna L. Amolsch	12/6/24	V1132405	\$2,998.92
	61209 Stipends & Supplementals				\$2,998.92
80014 Adv for Teach & Learn					\$2,998.92
31 Restricted Foundation					\$11,840.49

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Creative Technology & Training Solutions	12/6/24	V1132326	\$6,400.00
		Alcove Insights, LLC	12/6/24	V1132327	\$550.00
		AQL Technologies, Inc.	12/6/24	V1132328	\$2,035.00
		AQL Technologies, Inc.	12/6/24	V1132329	\$880.00
		Beacon Technologies	12/6/24	V1132330	\$3,894.00

**Macomb Community College
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Check date between 12/01/2024 & 12/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
62015 Technology	67106 Other Contracted Svcs.	Sentinel Technologies, Inc.	12/6/24	V1132351	\$13,073.10	
		AQL Technologies, Inc.	12/6/24	V1132353	\$275.00	
		Ellucian Company, LLC	12/6/24	V1132355	\$5,300.00	
		Ferrilli	12/20/24	V1133450	\$1,710.00	
		67106 Other Contracted Svcs.				\$34,117.10
	67651 Computer Equipment	Sehi Computer Products Inc	12/6/24	V1132150	\$36,714.00	
		Sehi Computer Products Inc	12/20/24	V1132921	\$61,100.00	
		CDW Government, Inc.	12/20/24	V1133127	\$1,457.25	
		Sehi Computer Products Inc	12/20/24	V1133459	\$1,484.00	
		67651 Computer Equipment				\$100,755.25
	67652 Software	Electro-Matic Products, Inc	12/6/24	V1130737	\$273.53	
		NCPlot Software LLC	12/6/24	V1132317	\$2,923.00	
		TimeClock Plus, LLC	12/6/24	V1132411	\$36.00	
		Electro-Matic Products, Inc	12/13/24	V1132741	\$136.76	
		67652 Software				\$3,369.29
	67655 AV Equipment	Amazon Business	12/6/24	V1132304	\$42.48	
		Grainger	12/6/24	V1132408	\$21.14	
		Grainger	12/6/24	V1132412	\$42.98	
		Grainger	12/6/24	V1132417	\$421.81	
		Grainger	12/6/24	V1132430	\$5.46	
		Grainger	12/6/24	V1132434	\$68.82	
		Insight Public Sector	12/20/24	V1132947	\$11,891.50	
		Precision Data Holdings, LLC	12/20/24	V1133170	\$203.34	
		67655 AV Equipment				\$12,697.53
		62015 Technology				\$150,939.17
78006 General Capital Projects	67104 Architect Fees	Integrated DesignýSolutions, LLC	12/13/24	V1132744	\$2,245.00	
		Integrated DesignýSolutions, LLC	12/13/24	V1132745	\$2,795.00	
		Integrated DesignýSolutions, LLC	12/13/24	V1132746	\$6,090.00	
		Integrated DesignýSolutions, LLC	12/13/24	V1132747	\$1,969.66	
		Integrated DesignýSolutions, LLC	12/13/24	V1132751	\$2,960.00	
		67104 Architect Fees				\$16,059.66
	67603 Construction	Miller-Boldt, Inc.	12/13/24	V1132748	\$6,733.50	
		Menard, Inc.	12/13/24	V1132761	\$171.82	
		Ray Wiegand's Nursery, Inc.	12/13/24	V1132774	\$1,207.75	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
78006 General Capital Projects	67603 Construction	Integrated Interiors Inc.	12/20/24	V1132788	\$3,630.80	
		Pinnacle Contracting, LLC	12/13/24	V1132799	\$1,495.00	
		The Sheer Shop	12/13/24	V1132802	\$15,407.00	
		McNaughton-Mckay Electric Company	12/20/24	V1133621	\$95,315.70	
		McNaughton-Mckay Electric Company	12/20/24	V1133622	\$107,713.85	
		67603 Construction				\$231,675.42
	67604 Site Development	Bayshore Enterprises, Inc	12/13/24	V1132740	\$45,285.00	
		67604 Site Development				\$45,285.00
	67650 Furniture, Equipment, Fixtures	ISCG	HD Supply Inc	12/6/24	V1132073	\$31,633.22
			HD Supply Inc	12/13/24	V1132678	\$6,145.81
HD Supply Inc			12/13/24	V1132679	\$213.14	
HD Supply Inc			12/13/24	V1132680	\$565.86	
67650 Furniture, Equipment, Fixtures						\$38,558.03
78006 General Capital Projects					\$331,578.11	
40 Plant Fund					\$482,517.28	

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,	12/6/24	V1126782	\$540.75
		Universal-Macomb Ambulance Service,	12/6/24	V1126785	\$193.13
		67106 Other Contracted Svs.			
12404 Fire Training Center	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133530	\$604.53
	67403 Activities				\$604.53
12404 Fire Training Center					\$1,338.41
12405 Police Training Center	67200 Teaching Supplies	4IMPRINT	12/6/24	V1132259	\$360.86
		Jay's Septic Tank Service	12/20/24	V1132821	\$160.00
		Uline, Inc.	12/13/24	V1132930	\$96.00
		Amazon Business	12/20/24	V1133113	\$336.31
		Staples Advantage	12/20/24	V1133213	\$125.67
	Uline, Inc.	12/20/24	V1133453	\$694.05	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	12/20/24	V1133521	\$158.84
	67200 Teaching Supplies				\$1,931.73
	67203 General Office Supplies	Printing Supplies USA LLC	12/20/24	V1133111	\$413.98
	67203 General Office Supplies				\$413.98
	67403 Activities	Staples Advantage	12/20/24	V1133449	\$282.40
		JP Morgan Chase Bank, W.A.	12/20/24	V1133531	\$331.66
		Michael A. Ciaramitaro	12/20/24	V1133593	\$55.49
		Michael A. Ciaramitaro	12/20/24	V1133595	\$58.31
	67403 Activities				\$727.86
12405 Police Training Center					\$3,073.57
19008 WCE - EAT	21124 State Income Tax Withholding	Drake Enterprises, Inc.	12/6/24	V1132338	\$2,576.00
		Drake Enterprises, Inc.	12/6/24	V1132341	\$1,288.00
		Drake Enterprises, Inc.	12/6/24	V1132363	\$625.00
		Drake Enterprises, Inc.	12/13/24	V1132934	\$5,152.00
		SMT Automation LLC	12/13/24	V1132940	\$12,888.00
	21124 State Income Tax Withholding				\$22,529.00
	67106 Other Contracted Svs.	Honorlock Inc.	12/13/24	V1132838	\$1,123.50
	67106 Other Contracted Svs.				\$1,123.50
19008 WCE - EAT					\$23,652.50
19009 WCE-BIT	67400 Mileage	Jacqueline M. Diamond	12/6/24	V1132350	\$245.89
	67400 Mileage				\$245.89
	67401 Professional Dev./Conferences	Jacqueline M. Diamond	12/6/24	V1132350	\$15.00
	67401 Professional Dev./Conferences				\$15.00
	67734 Testing/Assesment	ACT, Inc.	12/20/24	V1132991	\$3,103.00
	67734 Testing/Assesment				\$3,103.00
19009 WCE-BIT					\$3,363.89
42000 Public Service Institute	67214 Books & Supplies (students)	Conway Shield, Inc	12/13/24	V1132732	\$424.50
	67214 Books & Supplies (students)				\$424.50
	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133473	\$143.50
	67403 Activities				\$143.50
42000 Public Service Institute					\$568.00

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2024 & 12/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61005 Strategic Fund	67100 Prof. Svs.	Plante & Moran, PLLC	12/6/24	V1132315	\$1,800.00
	67100 Prof. Svs.				\$1,800.00
	67304 Recruiting	JP Morgan Chase Bank, W.A.	12/20/24	V1133475	\$695.49
	67304 Recruiting				\$695.49
	67403 Activities	G-Tek Promotional Solutions, Inc.	12/6/24	V1132388	\$1,022.50
		Amazon Business	12/13/24	V1132699	\$157.68
		Amazon Business	12/20/24	V1132927	\$539.95
		Amazon Business	12/20/24	V1132967	\$89.17
		JP Morgan Chase Bank, W.A.	12/20/24	V1133477	\$84.96
	67403 Activities				\$1,894.26
61005 Strategic Fund					\$4,389.75
60 Designated Fund					\$36,386.12

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Michael Pacini	12/13/24	V1133000	\$31.48
		JP Morgan Chase Bank, W.A.	12/20/24	V1133478	\$257.57
		JP Morgan Chase Bank, W.A.	12/20/24	V1133479	\$332.55
		Leslie H. Kay	12/20/24	V1133533	\$700.00
		JP Morgan Chase Bank, W.A.	12/20/24	V1133534	\$102.00
		Julie H. Lofquist	12/20/24	V1133618	\$84.60
	21305 Expenditures				\$1,508.20
52004 Student Clubs & Activities					\$1,508.20
54015 Private Awards	49903 Other Revenue	Sallie Mae	12/6/24	V1132369	\$7,754.00
		Sallie Mae	12/6/24	V1132370	\$2,962.00
	49903 Other Revenue				\$10,716.00
54015 Private Awards					\$10,716.00
90 Agency Fund					\$12,224.20

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2024 & 12/31/2024

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	JP Morgan Chase Bank, W.A.	12/20/24	V1133528	\$2,350.00
	67403 Activities				\$2,350.00
80000 MCC Fdn Programs					\$2,350.00
91 MCC Foundation					\$2,350.00

Grand Total \$4,493,189.58