



























































































**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2024 & 05/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67301 Advertising</b>				<b>\$2,500.00</b>
55001 MCPA	67305 Hospitality	LaQuinta Detroit - Utica	5/17/24	V1107438	\$165.24
		JP Morgan Chase Bank, W.A.	5/31/24	V1108438	\$1,945.11
	<b>67305 Hospitality</b>				<b>\$2,110.35</b>
	67403 Activities	Verizon Wireless Services	5/24/24	V1107931	\$36.01
		JP Morgan Chase Bank, W.A.	5/31/24	V1108439	\$10.99
	<b>67403 Activities</b>				<b>\$47.00</b>
	67709 Education/Outreach	Mrs. Olivia Ferguson	5/17/24	V1106374	\$1,500.00
		Hyatt Place Detroit/Utica	5/17/24	V1107306	\$101.43
	<b>67709 Education/Outreach</b>				<b>\$1,601.43</b>
	67730 Contract Riders	Pro Audio, Inc.	5/10/24	V1107125	\$2,023.00
		Pro Audio, Inc.	5/10/24	V1107126	\$2,568.00
		Pro Audio, Inc.	5/24/24	V1107811	\$2,568.00
		Pro Audio, Inc.	5/24/24	V1107813	\$2,568.00
	<b>67730 Contract Riders</b>				<b>\$9,727.00</b>
<b>55001 MCPA</b>					<b>\$109,722.07</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	JCM Staffing LLC	5/3/24	V1106512	\$480.00
		Pepsi Bottling Group	5/3/24	V1106823	\$539.44
		Shelby Wholesale Dist Inc.	5/10/24	V1107124	\$326.71
		Gordon Food Service	5/17/24	V1107357	\$360.89
		Shelby Wholesale Dist Inc.	5/17/24	V1107436	\$313.69
		Pepsi Bottling Group	5/24/24	V1107792	\$404.15
		Pepsi Bottling Group	5/24/24	V1107815	\$837.24
		Pepsi Bottling Group	5/24/24	V1107816	\$553.85
		Gordon Food Service	5/24/24	V1108009	\$235.14
		Gordon Food Service	5/31/24	V1108594	\$180.81
	<b>67500 Concession Expenses</b>				<b>\$4,231.92</b>
<b>55002 MCPA Bev. Oper.</b>					<b>\$4,231.92</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$113,953.99</b>

**30 Restricted Fund**

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	zSpace, Inc.	5/10/24	V1106882	\$2,700.00
		zSpace, Inc.	5/10/24	V1106883	\$2,750.00
	<b>67106 Other Contracted Svs.</b>				<b>\$5,450.00</b>
	67200 Teaching Supplies	Amazon Business	5/17/24	V1107513	\$4,485.48
	<b>67200 Teaching Supplies</b>				<b>\$4,485.48</b>
<b>13300 Technical Education</b>					<b>\$9,935.48</b>
15200 Academic Success Center	67403 Activities	Lead Me Media LLC	5/31/24	V1108654	\$1,366.24
	<b>67403 Activities</b>				<b>\$1,366.24</b>
<b>15200 Academic Success Center</b>					<b>\$1,366.24</b>
19009 WCE-BIT	67214 Books & Supplies (students)	Amazon Business	5/24/24	V1107961	\$1,187.54
		Amazon Business	5/31/24	V1108491	\$49.95
		Amazon Business	5/31/24	V1108492	\$1,101.25
		Amazon Business	5/31/24	V1108493	\$99.90
		Amazon Business	5/31/24	V1108494	\$361.93
		B & H Photo-Video	5/31/24	V1108512	\$816.48
		Vilros	5/31/24	V1108516	\$2,252.74
		Amazon Business	5/31/24	V1108600	\$167.39
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$6,037.18</b>
	67300 Public Relations	Riverside Technologies, Inc.	5/3/24	V1106757	\$5,292.00
	<b>67300 Public Relations</b>				<b>\$5,292.00</b>
	67401 Professional Dev./Conferences	Mr. Keith M. Nabozny	5/10/24	V1107104	\$1,359.70
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,359.70</b>
<b>19009 WCE-BIT</b>					<b>\$12,688.88</b>
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Advanced Technologies Consultants, Inc.	5/10/24	V1107082	\$94,948.00
		Pearson Education, Inc.	5/24/24	V1107399	\$820.05
		AVI-SPL LLC	5/24/24	V1107471	\$121,302.09
		Pocket Nurse	5/24/24	V1107521	\$1,103.95
		Amazon Business	5/24/24	V1107915	\$169.00
		Snap-On Industrial	5/24/24	V1107929	\$616.66
		AVI-SPL LLC	5/24/24	V1107994	\$6,473.04
		AVI-SPL LLC	5/31/24	V1107996	\$2,735.25
		AVI-SPL LLC	5/31/24	V1108483	\$2,801.82
		AVI-SPL LLC	5/31/24	V1108484	\$628.41

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	AVI-SPL LLC	5/31/24	V1108485	\$3,770.46
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$235,368.73</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$235,368.73</b>
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Millennium Surgical Corp.	5/17/24	V1107360	\$1,443.75
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$1,443.75</b>
<b>44010 Perkins-Local/MCC Funds</b>					<b>\$1,443.75</b>
44013 Perkins Career & Guidance	67403 Activities	Robert V. Mele	5/3/24	V1106164	\$325.13
		Ms. Heather Pusta	5/10/24	V1107164	\$327.76
		SkillsUSA Michigan	5/10/24	V1107173	\$13,348.00
		Kurtis W. LaHaie	5/17/24	V1107198	\$292.38
		Robert V. Mele	5/17/24	V1107510	\$794.31
		Metro Parent, LLC	5/24/24	V1107874	\$2,500.00
	<b>67403 Activities</b>				<b>\$17,587.58</b>
<b>44013 Perkins Career &amp; Guidance</b>					<b>\$17,587.58</b>
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Julie L. Bartoy	5/3/24	V1106876	\$1,255.33
		Daniel B. Prater	5/10/24	V1107081	\$1,093.05
		Monique R. Beauchamp	5/10/24	V1107102	\$1,735.81
		Christy L. Berriman-Sauve	5/10/24	V1107161	\$502.96
		Kurtis W. LaHaie	5/17/24	V1107197	\$3,449.53
		Kurtis W. LaHaie	5/17/24	V1107326	\$455.71
		Timothy M. Pawlowski	5/17/24	V1107465	\$3,465.35
		Mr. Keith M. Nabozny	5/17/24	V1107585	\$1,707.09
		Amy M. Garrison	5/24/24	V1107875	\$1,269.90
		Anna C. Paull	5/24/24	V1108072	\$1,844.26
	<b>67401 Professional Dev./Conferences</b>				<b>\$16,778.99</b>
<b>44014 Perkins Professional Develop</b>					<b>\$16,778.99</b>
44015 Perkins Prog. Plan.	67106 Other Contracted Svs.	SMZ	5/17/24	V1107191	\$6,600.06
		SMZ	5/17/24	V1107192	\$23,099.33
	<b>67106 Other Contracted Svs.</b>				<b>\$29,699.39</b>
<b>44015 Perkins Prog. Plan.</b>					<b>\$29,699.39</b>
44017 Dean, Eng. & Tech. Education	67214 Books & Supplies (students)	Scales Plus LLC	5/10/24	V1106812	\$597.16
		Sirchie Acquisition Co. LLC	5/17/24	V1107384	\$1,136.50

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education	67214 Books & Supplies (students)	Sirchie Acquisition Co. LLC	5/17/24	V1107566	\$101.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108541	\$1,290.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$3,124.66</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$3,124.66</b>
44025 Dean, Hlth & Pub. Ser.	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108440	\$918.51
		JP Morgan Chase Bank, W.A.	5/31/24	V1108534	\$72.40
	<b>67401 Professional Dev./Conferences</b>				<b>\$990.91</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108441	\$98.10
	<b>67403 Activities</b>				<b>\$98.10</b>
	67651 Computer Equipment	National Communications Corp.	5/3/24	V1106394	\$35,015.40
	<b>67651 Computer Equipment</b>				<b>\$35,015.40</b>
	67793 Participant Support Costs	Macomb Gastroenterology, PC	5/10/24	V1107052	\$2,000.00
		Castle Branch, Inc.	5/17/24	V1107395	\$35.00
		Brightstar Care of Birmingham MI	5/17/24	V1107555	\$2,000.00
		Castle Branch, Inc.	5/17/24	V1107559	\$48.75
		CMG Health Management Services, LLC	5/17/24	V1107592	\$2,000.00
		Quality Care Rehab and Autism Center	5/24/24	V1107888	\$2,000.00
		Quality Care Rehab and Autism Center	5/24/24	V1107889	\$2,000.00
		Quality Care Rehab and Autism Center	5/24/24	V1107890	\$2,000.00
		Quality Care Rehab and Autism Center	5/24/24	V1107891	\$2,000.00
		American Association of Medical Ass	5/24/24	V1107895	\$125.00
		American Association of Medical Ass	5/24/24	V1107896	\$125.00
		American Association of Medical Ass	5/24/24	V1107897	\$125.00
		American Association of Medical Ass	5/24/24	V1107898	\$125.00
		American Association of Medical Ass	5/24/24	V1107899	\$125.00
		American Association of Medical Ass	5/24/24	V1107921	\$125.00
	<b>67793 Participant Support Costs</b>				<b>\$14,833.75</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$50,938.16</b>
44027 Local Leadership Perkins Grant	67400 Mileage	Donald Hutchison	5/24/24	V1108003	\$20.10
	<b>67400 Mileage</b>				<b>\$20.10</b>
<b>4027 Local Leadership Perkins Grant</b>					<b>\$20.10</b>
51004 APEX	67100 Prof. Svs.	Applied Innovation	5/10/24	V1107042	\$97.57

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67100 Prof. Svs.</b>				<b>\$97.57</b>
51004 APEX	67407 Dues & Memberships	National Apex Accelerator Alliance	5/3/24	V1106881	\$4,826.87
		PTAC of Michigan	5/31/24	V1108606	\$930.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$5,756.87</b>
<b>51004 APEX</b>					<b>\$5,854.44</b>
56000 Athletics	67215 Athletic Supplies	Taylor J. Grzelakowski	5/24/24	V1107959	\$190.39
		Game One	5/31/24	V1108715	\$627.48
	<b>67215 Athletic Supplies</b>				<b>\$817.87</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108443	\$3,401.71
		JP Morgan Chase Bank, W.A.	5/31/24	V1108444	\$1,756.91
		JP Morgan Chase Bank, W.A.	5/31/24	V1108530	-\$158.97
	<b>67401 Professional Dev./Conferences</b>				<b>\$4,999.65</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108445	\$598.89
		JP Morgan Chase Bank, W.A.	5/31/24	V1108446	\$23.98
		JP Morgan Chase Bank, W.A.	5/31/24	V1108458	\$335.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108532	\$791.00
	<b>67403 Activities</b>				<b>\$1,748.87</b>
<b>56000 Athletics</b>					<b>\$7,566.39</b>
62023 Stu & Eco. Initiatives	67203 General Office Supplies	Staples Advantage	5/17/24	V1107421	\$94.42
	<b>67203 General Office Supplies</b>				<b>\$94.42</b>
	67400 Mileage	Michael R. Baysdell	5/3/24	V1106792	\$53.06
	<b>67400 Mileage</b>				<b>\$53.06</b>
	67403 Activities	Janice L. Pollak	5/17/24	V1107108	\$40.40
		4IMPRINT	5/10/24	V1107203	\$304.73
		JP Morgan Chase Bank, W.A.	5/31/24	V1108447	\$161.08
	<b>67403 Activities</b>				<b>\$506.21</b>
	67408 Training - In.Ser. & Other	Lara Dowland	5/3/24	V1106915	\$150.00
		Turning Point	5/24/24	V1107540	\$2,100.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$2,250.00</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$2,903.69</b>
75000 College Police	67606 Software Rental	PowerDMS, Inc.	5/17/24	V1107501	\$7,547.52

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67606 Software Rental</b>				<b>\$7,547.52</b>
<b>75000 College Police</b>					<b>\$7,547.52</b>
<b>30 Restricted Fund</b>					<b>\$402,824.00</b>

**31 Restricted Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
32000 Macomers	67403 Activities	Todd K. Moses	5/17/24	V1107567	\$580.00
	<b>67403 Activities</b>				<b>\$580.00</b>
<b>32000 Macomers</b>					<b>\$580.00</b>
54058 Intern'l Studies Abroad	67403 Activities	Julie Lambert	5/3/24	V1106835	\$1,000.00
	<b>67403 Activities</b>				<b>\$1,000.00</b>
<b>54058 Intern'l Studies Abroad</b>					<b>\$1,000.00</b>
54141 Food for Thought Stu Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108442	\$466.51
	<b>67403 Activities</b>				<b>\$466.51</b>
<b>54141 Food for Thought Stu Pantry</b>					<b>\$466.51</b>
54194 Robinson Coleman Fund	67403 Activities	Angela L. Nichols	5/17/24	V1107335	\$53.24
	<b>67403 Activities</b>				<b>\$53.24</b>
<b>54194 Robinson Coleman Fund</b>					<b>\$53.24</b>
54198 Thomas Welsh Program Fund	67403 Activities	WorldStrides	5/17/24	V1107467	\$9,950.00
	<b>67403 Activities</b>				<b>\$9,950.00</b>
<b>54198 Thomas Welsh Program Fund</b>					<b>\$9,950.00</b>
54202 Reading and Writing Studios	67401 Professional Dev./Conferences	Caleb Stephens	5/3/24	V1106800	\$519.25
	<b>67401 Professional Dev./Conferences</b>				<b>\$519.25</b>
	67403 Activities	Kathryn M. Lutes	5/17/24	V1107334	\$329.74
		JP Morgan Chase Bank, W.A.	5/31/24	V1108448	\$20.12
	<b>67403 Activities</b>				<b>\$349.86</b>
<b>54202 Reading and Writing Studios</b>					<b>\$869.11</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54218 Race, Place, Class Legacy Prog	67403 Activities	4IMPRINT	5/3/24	V1106705	\$732.88
		Amazon Business	5/24/24	V1107903	\$138.25
	<b>67403 Activities</b>				<b>\$871.13</b>
<b>4218 Race, Place, Class Legacy Prog</b>					<b>\$871.13</b>
54246 MCC Choral Music Program	67403 Activities	Todd K. Moses	5/17/24	V1107532	\$388.38
	<b>67403 Activities</b>				<b>\$388.38</b>
<b>54246 MCC Choral Music Program</b>					<b>\$388.38</b>
80111 Donna Brett Endowed Fund	67403 Activities	Matthew D. Thornton	5/24/24	V1107893	\$100.00
	<b>67403 Activities</b>				<b>\$100.00</b>
<b>80111 Donna Brett Endowed Fund</b>					<b>\$100.00</b>
<b>31 Restricted Foundation</b>					<b>\$14,278.37</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Alcove Insights, LLC	5/3/24	V1106305	\$3,190.00
		AQL Technologies, Inc.	5/3/24	V1106772	\$1,760.00
		AQL Technologies, Inc.	5/3/24	V1106773	\$1,155.00
		Ferrilli	5/3/24	V1106779	\$462.50
		Ellucian Company, LLC	5/10/24	V1107121	\$7,380.00
		CDW Government, Inc.	5/17/24	V1107305	\$2,000.00
		Beacon Technologies	5/17/24	V1107321	\$1,805.00
		Beacon Technologies	5/17/24	V1107324	\$700.00
		RSI Security	5/24/24	V1107369	\$601.25
		Alcove Insights, LLC	5/17/24	V1107541	\$770.00
		Trace3, LLC	5/17/24	V1107588	\$42,209.81
		CDW Government, Inc.	5/31/24	V1108553	\$3,000.00
		Ferrilli	5/31/24	V1108659	\$1,480.00
	<b>67106 Other Contracted Svs.</b>				<b>\$66,513.56</b>
	67606 Software Rental	Hyland Software, Inc.	5/3/24	V1106542	\$32,201.19
		TimeClock Plus, LLC	5/3/24	V1106781	\$2,500.00

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62015 Technology	67606 Software Rental	TimeClock Plus, LLC	5/3/24	V1106783	\$40,825.00		
		Sentinel Technologies, Inc.	5/3/24	V1106849	\$23,590.01		
		Sentinel Technologies, Inc.	5/10/24	V1106854	\$960.38		
		Hyland Software, Inc.	5/3/24	V1106863	\$32,201.19		
		Hyland Software, Inc.	5/3/24	V1106873	\$32,201.19		
		Spektrix Incorporated	5/10/24	V1107113	\$3,415.08		
		Blackbaud, Inc.	5/17/24	V1107309	\$26,341.93		
		Spektrix Incorporated	5/24/24	V1107370	\$3,304.92		
		Modern Campus	5/31/24	V1108591	\$75,941.30		
		Blackbaud, Inc.	5/31/24	V1108593	\$80,398.32		
		<b>67606 Software Rental</b>					<b>\$353,880.51</b>
		67651 Computer Equipment	67651 Computer Equipment	Sentinel Technologies, Inc.	5/3/24	V1106849	\$70,707.17
				Sentinel Technologies, Inc.	5/10/24	V1106854	\$2,878.56
Sentinel Technologies, Inc.	5/24/24			V1107368	\$216.80		
Trace3, LLC	5/17/24			V1107588	\$114,104.13		
B & H Photo-Video	5/24/24			V1107839	\$4,045.95		
<b>67651 Computer Equipment</b>					<b>\$191,952.61</b>		
67652 Software	67652 Software	TimeClock Plus, LLC	5/3/24	V1106723	\$107.80		
		Respondus	5/10/24	V1106813	\$1,950.00		
		Crayon Software Experts LLC	5/17/24	V1107439	\$463.50		
		Penji Inc.	5/24/24	V1107847	\$705.00		
		Crayon Software Experts LLC	5/24/24	V1107856	\$9.60		
		JP Morgan Chase Bank, W.A.	5/31/24	V1108457	\$155.84		
		<b>67652 Software</b>					<b>\$3,391.74</b>
67655 AV Equipment	67655 AV Equipment	Abel Electronics Inc.	5/31/24	V1108658	\$358.17		
<b>67655 AV Equipment</b>					<b>\$358.17</b>		
67656 Network & Telecom	67656 Network & Telecom	Zones, Inc.	5/10/24	V1106831	\$16,818.40		
		Sentinel Technologies, Inc.	5/3/24	V1106849	\$45,437.54		
		Sentinel Technologies, Inc.	5/10/24	V1106854	\$1,849.81		
		<b>67656 Network &amp; Telecom</b>					<b>\$64,105.75</b>
<b>62015 Technology</b>					<b>\$680,202.34</b>		
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	5/17/24	V1107589	\$142,736.00		
<b>67100 Prof. Svs.</b>					<b>\$142,736.00</b>		
	67104 Architect Fees	Integrated Design Solutions, LLC	5/3/24	V1106770	\$17,415.00		



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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67104 Architect Fees	Integrated DesignySolutions, LLC	5/3/24	V1106771	\$21,675.00		
		Integrated DesignySolutions, LLC	5/3/24	V1106775	\$26,628.00		
		Integrated DesignySolutions, LLC	5/3/24	V1106777	\$83,670.00		
		Integrated DesignySolutions, LLC	5/3/24	V1106778	\$2,740.50		
		Integrated DesignySolutions, LLC	5/24/24	V1107925	\$15,786.25		
		Integrated DesignySolutions, LLC	5/24/24	V1107951	\$7,962.50		
		Integrated DesignySolutions, LLC	5/24/24	V1107972	\$41,538.00		
		Integrated DesignySolutions, LLC	5/24/24	V1108011	\$39,964.13		
		<b>67104 Architect Fees</b>					<b>\$257,379.38</b>
		67603 Construction	67603 Construction	GMB Construction	5/3/24	V1106462	\$60,912.00
KM Construction, LLC	5/3/24			V1106774	\$11,745.76		
Tobins Lake Sales	5/3/24			V1106787	\$10,150.00		
IDN Door & Hardware	5/10/24			V1107032	\$62,420.12		
ASI Signage Innovations	5/10/24			V1107048	\$7,797.50		
J. Kaltz & Co.	5/10/24			V1107083	\$318.96		
F.D. Hayes Electric	5/17/24			V1107583	\$1,113.00		
Washington Elevator Co.	5/17/24			V1107584	\$839.90		
Knight Watch Inc.	5/17/24			V1107586	\$3,687.19		
ISCG	5/17/24			V1107587	\$1,184.02		
Barton Malow Company	5/17/24			V1107589	\$386,123.01		
Knight Watch Inc.	5/17/24			V1107591	\$5,475.98		
Grader Farms Inc	5/17/24			V1107594	\$3,000.00		
Wyandotte Electric Supply	5/31/24			V1107863	\$950.99		
Wyandotte Electric Supply	5/31/24			V1107865	\$672.73		
<b>67603 Construction</b>					<b>\$556,391.16</b>		
67608 General Condition Items	67608 General Condition Items			Barton Malow Company	5/17/24	V1107589	\$805.28
		Knight Watch Inc.	5/17/24	V1107593	\$3,468.00		
<b>67608 General Condition Items</b>					<b>\$4,273.28</b>		
67609 Reimbursables	67609 Reimbursables	Integrated DesignySolutions, LLC	5/24/24	V1107925	\$1,263.75		
		Integrated DesignySolutions, LLC	5/24/24	V1108011	\$3,199.27		
<b>67609 Reimbursables</b>					<b>\$4,463.02</b>		
67650 Furniture, Equipment, Fixtures	67650 Furniture, Equipment, Fixtures	Greene Manufacturing Inc.	5/3/24	V1106731	\$18,945.00		
		Greene Manufacturing Inc.	5/3/24	V1106739	\$6,379.00		
		Greene Manufacturing Inc.	5/3/24	V1106740	\$14,703.00		
		Greene Manufacturing Inc.	5/3/24	V1106790	\$6,997.00		

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2024 & 05/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67650 Furniture, Equipment, Fixtures	Greene Manufacturing Inc.	5/3/24	V1106791	\$4,517.00		
		Imperial Dade	5/3/24	V1106814	\$1,243.50		
		Grainger	5/17/24	V1107316	<b>-\$2,696.08</b>		
		Grainger	5/17/24	V1107318	\$2,696.08		
		Greene Manufacturing Inc.	5/17/24	V1107338	\$8,598.00		
		Greene Manufacturing Inc.	5/17/24	V1107340	\$7,482.00		
		Greene Manufacturing Inc.	5/17/24	V1107341	\$4,552.00		
		Greene Manufacturing Inc.	5/17/24	V1107343	\$5,466.00		
		Greene Manufacturing Inc.	5/17/24	V1107344	\$9,040.00		
		Greene Manufacturing Inc.	5/17/24	V1107354	\$6,931.00		
		Greene Manufacturing Inc.	5/17/24	V1107355	\$6,968.00		
		CAE Healthcare, Inc.	5/24/24	V1107848	\$6,758.50		
			<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$108,580.00</b>
			67735 Contingency	KLA Laboratories, Inc.	5/3/24	V1106799	\$114,758.06
				Knight Watch Inc.	5/17/24	V1107595	\$11,526.00
Motor City ElectricýTechnologies, Inc.	5/24/24			V1107841	\$274.50		
Motor City ElectricýTechnologies, Inc.	5/24/24			V1107843	\$1,252.00		
KLA Laboratories, Inc.	5/24/24			V1107853	\$52,913.55		
	<b>67735 Contingency</b>				<b>\$180,724.11</b>		
<b>78006 General Capital Projects</b>					<b>\$1,254,546.95</b>		
<b>40 Plant Fund</b>					<b>\$1,934,749.29</b>		

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Stratasys, Inc.	5/17/24	V1106900	\$2,740.07
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$2,740.07</b>
<b>44000 Provost/CLO</b>					<b>\$2,740.07</b>
51001 VP Student Services	67403 Activities	Global Printing & Packaging	5/31/24	V1108647	\$5,040.00
	<b>67403 Activities</b>				<b>\$5,040.00</b>
<b>51001 VP Student Services</b>					<b>\$5,040.00</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2024 & 05/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62000 VP Business	67650 Furniture, Equipment, Fixtures	Bostick Truck Center LLC	5/3/24	V1106752	\$6,614.00
		MITY-LITE, INC.	5/10/24	V1106862	\$3,744.00
		MITY-LITE, INC.	5/24/24	V1108005	-\$155.00
		MITY-LITE, INC.	5/24/24	V1108006	-\$3,510.00
		MITY-LITE, INC.	5/24/24	V1108014	\$28,865.00
		McCourt Manufacturing	5/31/24	V1108505	\$5,417.82
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$40,975.82</b>
<b>62000 VP Business</b>					<b>\$40,975.82</b>
62010 VP Human Resources	67650 Furniture, Equipment, Fixtures	ABC Warehouse	5/3/24	V1106436	\$189.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$189.00</b>
<b>62010 VP Human Resources</b>					<b>\$189.00</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$48,944.89</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Fire Training Center	67200 Teaching Supplies	Universal-Macomb Ambulance Service,	5/24/24	V1107944	\$375.00
		Universal-Macomb Ambulance Service,	5/24/24	V1107945	\$337.50
		Universal-Macomb Ambulance Service,	5/24/24	V1107946	\$412.50
	<b>67200 Teaching Supplies</b>				<b>\$1,125.00</b>
<b>12404 Fire Training Center</b>					<b>\$1,125.00</b>
12405 Police Training Center	67200 Teaching Supplies	Priority Dispatch Corporation	5/3/24	V1106727	\$200.00
		Jay's Septic Tank Service	5/10/24	V1106737	\$140.00
		Uline, Inc.	5/10/24	V1106861	\$541.60
		Priority Dispatch Corporation	5/10/24	V1107169	\$325.00
		Staples Advantage	5/17/24	V1107420	\$162.81
		American Heart Association, Inc.	5/31/24	V1108496	\$119.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108533	\$440.00
			<b>67200 Teaching Supplies</b>		
	67403 Activities	Staples Advantage	5/17/24	V1107118	\$67.18
		Tony V. Spina	5/24/24	V1107387	\$267.07

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2024 & 05/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108548	\$334.67
	<b>67403 Activities</b>				<b>\$668.92</b>
<b>12405 Police Training Center</b>					<b>\$2,597.33</b>
19008 WCE - EAT	21124 State Income Tax Withholding	Drake Enterprises, Inc.	5/3/24	V1106906	\$3,888.00
		Drake Enterprises, Inc.	5/3/24	V1106907	\$40.00
		Drake Enterprises, Inc.	5/3/24	V1106908	\$2,068.12
		Drake Enterprises, Inc.	5/3/24	V1106911	\$239.99
		Drake Enterprises, Inc.	5/3/24	V1106912	\$8,028.72
		Drake Enterprises, Inc.	5/3/24	V1106913	\$494.53
	<b>21124 State Income Tax Withholding</b>				<b>\$14,759.36</b>
	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	5/3/24	V1106797	\$450.47
	<b>67141 Adm. Contract Fee (MCCA&amp;EdEn)</b>				<b>\$450.47</b>
	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	5/31/24	V1108504	\$14,400.00
	<b>67738 Partnership Revenue Sharing</b>				<b>\$14,400.00</b>
<b>19008 WCE - EAT</b>					<b>\$29,609.83</b>
19009 WCE-BIT	67734 Testing/Assesment	Ramsay Corporation	5/17/24	V1106894	\$560.00
		ACT, Inc.	5/17/24	V1107507	\$987.50
		ACT, Inc.	5/24/24	V1107812	\$875.00
		ACT, Inc.	5/31/24	V1108467	\$1,400.00
	<b>67734 Testing/Assesment</b>				<b>\$3,822.50</b>
<b>19009 WCE-BIT</b>					<b>\$3,822.50</b>
42000 Public Service Institute	67214 Books & Supplies (students)	Printing Supplies USA LLC	5/24/24	V1107397	\$624.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$624.00</b>
	67400 Mileage	Robert O. Troutman	5/3/24	V1106725	\$301.46
	<b>67400 Mileage</b>				<b>\$301.46</b>
	67401 Professional Dev./Conferences	Robert O. Troutman	5/3/24	V1106725	\$162.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108455	\$576.15
	<b>67401 Professional Dev./Conferences</b>				<b>\$738.15</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108449	\$537.33
	<b>67403 Activities</b>				<b>\$537.33</b>
<b>42000 Public Service Institute</b>					<b>\$2,200.94</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2024 & 05/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61005 Strategic Fund	67106 Other Contracted Svs.	Jay B. Marks and Associates	5/3/24	V1084714	\$18,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$18,000.00</b>
	67400 Mileage	Michael R. Baysdell	5/3/24	V1106792	\$73.29
		Michael R. Baysdell	5/17/24	V1107499	\$58.48
	<b>67400 Mileage</b>				<b>\$131.77</b>
	67403 Activities	Mahoney & Associates	5/3/24	V1106751	\$567.50
	<b>67403 Activities</b>				<b>\$567.50</b>
<b>61005 Strategic Fund</b>					<b>\$18,699.27</b>
62023 Stu & Eco. Initiatives	67400 Mileage	Laura C. Thero	5/24/24	V1107396	\$41.81
		Benigno Cruz	5/17/24	V1107570	\$48.10
	<b>67400 Mileage</b>				<b>\$89.91</b>
	67401 Professional Dev./Conferences	Benigno Cruz	5/17/24	V1107570	\$944.80
		JP Morgan Chase Bank, W.A.	5/31/24	V1108450	\$2,667.09
	<b>67401 Professional Dev./Conferences</b>				<b>\$3,611.89</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$3,701.80</b>
<b>60 Designated Fund</b>					<b>\$61,756.67</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	4ALLPROMOS	5/10/24	V1107033	\$683.81
		4IMPRINT	5/10/24	V1107044	\$602.23
	<b>67403 Activities</b>				<b>\$1,286.04</b>
<b>30001 St. Clair Water Festival</b>					<b>\$1,286.04</b>
52004 Student Clubs & Activities	21301 Deposits	JP Morgan Chase Bank, W.A.	5/31/24	V1108546	\$758.10
	<b>21301 Deposits</b>				<b>\$758.10</b>
	21305 Expenditures	JP Morgan Chase Bank, W.A.	5/31/24	V1108451	\$468.56
		JP Morgan Chase Bank, W.A.	5/31/24	V1108452	\$35.44
		JP Morgan Chase Bank, W.A.	5/31/24	V1108549	\$1,869.26

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2024 & 05/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>21305 Expenditures</b>				<b>\$2,373.26</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$3,131.36</b>
54015 Private Awards	49903 Other Revenue	Sallie Mae	5/24/24	V1107902	\$4,560.00
		Sallie Mae	5/24/24	V1107904	\$4,692.00
		Sallie Mae	5/24/24	V1107905	\$5,000.00
		Sallie Mae	5/24/24	V1107907	\$2,585.00
		Sallie Mae	5/24/24	V1107908	\$5,880.00
	<b>49903 Other Revenue</b>				<b>\$22,717.00</b>
<b>54015 Private Awards</b>					<b>\$22,717.00</b>
<b>90 Agency Fund</b>					<b>\$27,134.40</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	Heritage Brick & Marble	5/17/24	V1107561	\$62.25
		JP Morgan Chase Bank, W.A.	5/31/24	V1108453	\$180.32
		JP Morgan Chase Bank, W.A.	5/31/24	V1108454	\$63.50
	<b>67403 Activities</b>				<b>\$306.07</b>
<b>80000 MCC Fdn Programs</b>					<b>\$306.07</b>
82002 Foundation Advancement Fee	67400 Mileage	Diane M. Banks	5/24/24	V1107998	\$31.96
		Lori M. Wurth	5/31/24	V1108514	\$31.76
	<b>67400 Mileage</b>				<b>\$63.72</b>
	67403 Activities	4IMPRINT	5/3/24	V1106897	\$1,474.07
	<b>67403 Activities</b>				<b>\$1,474.07</b>
<b>82002 Foundation Advancement Fee</b>					<b>\$1,537.79</b>
<b>91 MCC Foundation</b>					<b>\$1,843.86</b>

**Grand Total                    \$6,133,247.90**