

# Macomb Community College Paid Voucher Register

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

## 10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11350 Bookstore Suspense	Follett Higher Education Group, LLC	5/10/24	V1107053	\$175.17
		Follett Higher Education Group, LLC	5/24/24	V1107968	\$660.41
	<b>11350 Bookstore Suspense</b>				<b>\$835.58</b>
	11355 Bookstore Follett suspense	Follett Higher Education Group, LLC	5/10/24	V1107071	\$6,983.49
		Follett Higher Education Group, LLC	5/17/24	V1107548	\$7,884.79
		Follett Higher Education Group, LLC	5/31/24	V1108713	\$5,932.50
	<b>11355 Bookstore Follett suspense</b>				<b>\$20,800.78</b>
	11400 General Office Supplies	Staples Advantage	5/17/24	V1107412	\$290.14
	<b>11400 General Office Supplies</b>				<b>\$290.14</b>
	11907 Prepaid Expenses	Oakland University	5/17/24	V1107349	\$150.00
		Oakland University	5/17/24	V1107351	\$150.00
		Detroit Opera	5/24/24	V1108078	\$1,994.00
		Detroit Opera	5/24/24	V1108079	\$1,994.00
	<b>11907 Prepaid Expenses</b>				<b>\$4,288.00</b>
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	5/24/24	V1108059	-\$38.82
	<b>11917 Prepaid Credit Card Suspense</b>				<b>-\$38.82</b>
	21103 Tax Tribunal Liability	Treasurer Harrison Township	5/3/24	V1106851	\$40.51
		Macomb County Treasurer	5/17/24	V1107590	\$1,743.02
	<b>21103 Tax Tribunal Liability</b>				<b>\$1,783.53</b>
	21110 SP/SU ACCESS Fee Liability	Follett Higher Education Group, LLC	5/17/24	V1107337	\$57,354.36
		Follett Higher Education Group, LLC	5/31/24	V1108711	\$71,669.29
	<b>21110 SP/SU ACCESS Fee Liability</b>				<b>\$129,023.65</b>
	21133 Life, LTD and STD	Life Insurance Company of North Ame	5/3/24	V1106917	\$78,233.40
		Life Insurance Company of North Ame	5/24/24	V1107940	\$78,358.81
	<b>21133 Life, LTD and STD</b>				<b>\$156,592.21</b>
	21137 403(b)	TSACG Common Remitting	5/10/24	V1107178	\$102,465.61
		TIAA-CREF as Agent for JPM	5/10/24	V1107179	\$22,954.60
		TIAA-CREF as Agent for JPM	5/24/24	V1108031	\$21,775.34
		TSACG Common Remitting	5/24/24	V1108032	\$99,495.42
	<b>21137 403(b)</b>				<b>\$246,690.97</b>
	21139 Clerical Dues	Michigan AFSCME Council 25	5/24/24	V1108033	\$2,505.60

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	<b>21139 Clerical Dues</b>				<b>\$2,505.60</b>
00000 General	21140 Faculty Dues	MCCFO, Treasurer	5/24/24	V1108044	\$145.92
	<b>21140 Faculty Dues</b>				<b>\$145.92</b>
	21141 STA Dues	Michigan AFSCME Council #25	5/24/24	V1108039	\$5,287.50
	<b>21141 STA Dues</b>				<b>\$5,287.50</b>
	21142 Maintenance/Operational Dues	MCCCOPA	5/24/24	V1108036	\$580.00
	<b>21142 Maintenance/Operational Dues</b>				<b>\$580.00</b>
	21143 Administration Dues	MCAAP/UAW	5/10/24	V1107182	\$2,700.60
		MCAAP/UAW	5/24/24	V1108030	\$2,689.86
	<b>21143 Administration Dues</b>				<b>\$5,390.46</b>
	21144 Public Safety Dues	Police Officers Labor Council	5/10/24	V1107180	\$954.00
	<b>21144 Public Safety Dues</b>				<b>\$954.00</b>
	21146 Command Officers Dues	Police Officers Labor Council	5/24/24	V1108035	\$231.90
	<b>21146 Command Officers Dues</b>				<b>\$231.90</b>
	21149 Friend of the Court	MISDU	5/10/24	V1107181	\$2,082.30
		MISDU	5/24/24	V1108037	\$2,082.30
	<b>21149 Friend of the Court</b>				<b>\$4,164.60</b>
	21151 Tax Levy Withholding	Velo Law Office	5/10/24	V1107177	\$252.01
		Chapter 13 Trustee	5/10/24	V1107183	\$1,852.82
		David B. Forest, P.C.	5/10/24	V1107186	\$357.81
		Chapter 13 Trustee	5/24/24	V1108022	\$1,852.82
		David B. Forest, P.C.	5/24/24	V1108026	\$377.85
	<b>21151 Tax Levy Withholding</b>				<b>\$4,693.31</b>
	21155 Public Safety Fund	MCPOA Fund	5/10/24	V1107184	\$36.00
		MCPOA Fund	5/24/24	V1108043	\$34.00
	<b>21155 Public Safety Fund</b>				<b>\$70.00</b>
	21158 Dental & Optical	Blue Cross Blue Shield of Michigan	5/10/24	V1107172	\$13,943.61
		Delta Dental Plan of Michigan	5/31/24	V1108561	\$64,535.11
	<b>21158 Dental &amp; Optical</b>				<b>\$78,478.72</b>
	21160 ORP	TIAA-CREF as Agent for JPM	5/24/24	V1108031	\$104,130.95
		TIAA-CREF as Agent for JPM	5/31/24	V1108666	\$7,628.84
	<b>21160 ORP</b>				<b>\$111,759.79</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	5/24/24	V1108034	\$1,075.13
	<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$1,075.13</b>
	21166 Adjunct Faculty Union Dues	Association of Adjunct	5/10/24	V1107187	\$7,955.56
		Association of Adjunct	5/24/24	V1108025	\$109.56
	<b>21166 Adjunct Faculty Union Dues</b>				<b>\$8,065.12</b>
	21175 Health Savings Account	HSA Banks	5/10/24	V1107188	\$69,811.39
		HSA Banks	5/24/24	V1108053	\$67,560.17
	<b>21175 Health Savings Account</b>				<b>\$137,371.56</b>
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	5/10/24	V1107185	\$6,742.25
		Health Care Cost Management, Inc.	5/24/24	V1108024	\$6,448.83
	<b>21180 FSA Withholding Account</b>				<b>\$13,191.08</b>
<b>00000 General</b>					<b>\$934,230.73</b>
11100 Humanities	67100 Prof. Svs.	Deaf Community Advocacy Network	5/24/24	V1107881	\$496.07
	<b>67100 Prof. Svs.</b>				<b>\$496.07</b>
<b>11100 Humanities</b>					<b>\$496.07</b>
11103 Art	67218 Art Teaching Supplies	Linde Gas & Equipment Inc.	5/17/24	V1106895	\$375.41
		Grainger	5/17/24	V1107503	\$104.67
		Woodcraft Supply LLC	5/24/24	V1107514	\$601.39
		Linde Gas & Equipment Inc.	5/31/24	V1107553	\$390.30
		Grainger	5/31/24	V1108465	\$128.44
		Lowe's Home Improvement Warehouse	5/31/24	V1108554	\$94.98
		Runyan Pottery Supply	5/31/24	V1108597	\$167.69
	<b>67218 Art Teaching Supplies</b>				<b>\$1,862.88</b>
<b>11103 Art</b>					<b>\$1,862.88</b>
11400 Math	67200 Teaching Supplies	Mr. Maciej J. Halfaf	5/17/24	V1107596	\$88.32
		David B. Friday	5/17/24	V1107597	\$100.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108456	\$9.97
	<b>67200 Teaching Supplies</b>				<b>\$198.29</b>
<b>11400 Math</b>					<b>\$198.29</b>
11500 Science	67200 Teaching Supplies	Carolina Biological Supply Company	5/3/24	V1106805	\$716.38
		Ward's Natural Science, Inc.	5/3/24	V1106824	\$740.13
		Carolina Biological Supply Company	5/3/24	V1106864	\$373.04

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11500 Science	67200 Teaching Supplies	Carolina Biological Supply Company	5/3/24	V1106866	\$116.71
		United States Plastic Corp.	5/17/24	V1106890	\$527.84
		Amazon Business	5/10/24	V1107067	\$288.00
		Carolina Biological Supply Company	5/10/24	V1107095	\$102.98
		Uline, Inc.	5/10/24	V1107097	-\$27.00
		Uline, Inc.	5/10/24	V1107098	\$380.21
		PASCO Scientific	5/17/24	V1107366	\$271.00
		Staples Advantage	5/17/24	V1107427	\$110.20
		Uline, Inc.	5/24/24	V1107506	\$27.00
		Flinn Scientific, Inc.	5/17/24	V1107512	\$857.65
		Carolina Biological Supply Company	5/17/24	V1107515	\$1,498.01
		Labwear.Com	5/24/24	V1107581	\$556.19
		Vernier Science Education	5/24/24	V1107829	\$3,711.48
		Cole-Parmer Instrument Co.	5/24/24	V1107834	\$391.60
		Flinn Scientific, Inc.	5/24/24	V1107835	\$432.09
		Global Technologies	5/24/24	V1107913	\$674.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108042	\$178.93
		JP Morgan Chase Bank, W.A.	5/31/24	V1108045	\$2.49
		Amazon Business	5/31/24	V1108480	\$257.91
		Carolina Biological Supply Company	5/31/24	V1108497	\$41.35
		Carolina Biological Supply Company	5/31/24	V1108499	\$334.20
		PASCO Scientific	5/31/24	V1108601	\$600.00
		<b>67200 Teaching Supplies</b>			<b>\$13,162.39</b>
	67205 Teach. Supp.-Phys. Science	Amazon Business	5/3/24	V1106745	\$34.98
		United States Plastic Corp.	5/3/24	V1106809	\$118.83
		Flinn Scientific, Inc.	5/17/24	V1107196	\$264.88
		Amazon Business	5/24/24	V1107923	\$439.96
		JP Morgan Chase Bank, W.A.	5/31/24	V1108046	\$290.53
		Amazon Business	5/31/24	V1108489	\$272.24
		JP Morgan Chase Bank, W.A.	5/31/24	V1108544	\$381.49
		<b>67205 Teach. Supp.-Phys. Science</b>			<b>\$1,802.91</b>
<b>11500 Science</b>					<b>\$14,965.30</b>
12100 Business	67200 Teaching Supplies	Staples Advantage	5/17/24	V1107431	\$89.16
	<b>67200 Teaching Supplies</b>				<b>\$89.16</b>

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<b>12100 Business</b>					<b>\$89.16</b>
12300 Information Management	67200 Teaching Supplies	Amazon Business	5/10/24	V1107085	\$79.98
		JP Morgan Chase Bank, W.A.	5/31/24	V1108543	\$296.27
	<b>67200 Teaching Supplies</b>				<b>\$376.25</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107423	\$113.55
	<b>67203 General Office Supplies</b>				<b>\$113.55</b>
<b>12300 Information Management</b>					<b>\$489.80</b>
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	EMSAR	5/3/24	V1106801	\$233.00
		Amazon Business	5/24/24	V1107982	\$57.98
	<b>67200 Teaching Supplies</b>				<b>\$290.98</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107417	\$172.19
	<b>67203 General Office Supplies</b>				<b>\$172.19</b>
<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$463.17</b>
12404 Fire Training Center	67200 Teaching Supplies	Linde Gas & Equipment Inc.	5/10/24	V1106815	\$54.60
		Linde Gas & Equipment Inc.	5/10/24	V1106816	\$98.41
		Lowe's Home Improvement Warehouse	5/3/24	V1106821	\$83.52
		Feld Fire	5/17/24	V1107312	-\$578.75
	<b>67200 Teaching Supplies</b>				<b>-\$342.22</b>
<b>12404 Fire Training Center</b>					<b>-\$342.22</b>
12405 Police Training Center	67200 Teaching Supplies	Amazon Business	5/17/24	V1107483	\$1,104.50
		Schwem's Rubber Stamp & Trophy	5/31/24	V1107544	\$415.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108522	-\$1,476.51
	<b>67200 Teaching Supplies</b>				<b>\$42.99</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107405	\$266.45
	<b>67203 General Office Supplies</b>				<b>\$266.45</b>
<b>12405 Police Training Center</b>					<b>\$309.44</b>
12600 Culinary Arts	21301 Deposits	Ms. Heather Pusta	5/31/24	V1108552	\$1,405.43
	<b>21301 Deposits</b>				<b>\$1,405.43</b>
	67400 Mileage	Amazon Business	5/3/24	V1106806	\$51.19
		Ransom & Randolph	5/17/24	V1107322	\$696.17
		JP Morgan Chase Bank, W.A.	5/31/24	V1108539	\$85.13

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	<b>67400 Mileage</b>				<b>\$832.49</b>
12600 Culinary Arts	67403 Activities	Amazon Business	5/3/24	V1106803	\$76.00
	<b>67403 Activities</b>				<b>\$76.00</b>
	67716 Other Expenses	Gordon Food Service	5/3/24	V1106528	\$118.47
		Gordon Food Service	5/10/24	V1106868	\$51.33
		Ernst Hotel Supply Co.	5/3/24	V1106869	\$343.52
		Ernst Hotel Supply Co.	5/3/24	V1106870	\$444.14
		Lopiccolo Brothers Inc.	5/10/24	V1107200	\$108.37
		Gordon Food Service	5/17/24	V1107374	\$1,401.72
		Gordon Food Service	5/17/24	V1107376	\$1,082.58
		Gordon Food Service	5/17/24	V1107377	\$100.61
		Gordon Food Service	5/17/24	V1107386	\$421.07
		Gordon Food Service	5/17/24	V1107511	\$220.88
		Gordon Food Service	5/17/24	V1107563	\$68.99
		Gordon Food Service	5/24/24	V1107858	\$267.96
		Amazon Business	5/24/24	V1107926	\$71.96
		JP Morgan Chase Bank, W.A.	5/31/24	V1108048	\$456.32
		General Linen & Uniform Service	5/31/24	V1108583	\$85.39
		General Linen & Uniform Service	5/31/24	V1108584	\$142.59
		General Linen & Uniform Service	5/31/24	V1108585	\$78.16
		General Linen & Uniform Service	5/31/24	V1108586	\$85.39
		General Linen & Uniform Service	5/31/24	V1108587	\$170.77
		Michigan Food Sales Inc.	5/31/24	V1108588	\$1,218.45
		General Linen & Uniform Service	5/31/24	V1108589	\$170.77
		Gordon Food Service	5/31/24	V1108592	\$137.40
		Miceli & Oldfield	5/31/24	V1108595	\$696.60
		Michigan Food Sales Inc.	5/31/24	V1108596	\$603.35
	<b>67716 Other Expenses</b>				<b>\$8,546.79</b>
<b>12600 Culinary Arts</b>					<b>\$10,860.71</b>
12601 Center Stage	67716 Other Expenses	Scott A. O'Farrell	5/10/24	V1105792	\$221.22
		Gordon Food Service	5/3/24	V1106528	\$59.23
		Gordon Food Service	5/10/24	V1106868	\$25.66
		Ernst Hotel Supply Co.	5/3/24	V1106869	\$171.75
		Ernst Hotel Supply Co.	5/3/24	V1106870	\$222.06
		Lopiccolo Brothers Inc.	5/10/24	V1107200	\$54.18

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12601 Center Stage	67716 Other Expenses	JP Morgan Chase Bank, W.A.	5/31/24	V1108536	<span style="color: red;">-\$17.18</span>
		General Linen & Uniform Service	5/31/24	V1108583	\$85.38
		General Linen & Uniform Service	5/31/24	V1108584	\$142.58
		General Linen & Uniform Service	5/31/24	V1108585	\$78.16
		General Linen & Uniform Service	5/31/24	V1108586	\$85.38
	<b>67716 Other Expenses</b>				<b>\$1,128.42</b>
<b>12601 Center Stage</b>					<b>\$1,128.42</b>
13200 Eng. Tech.	67100 Prof. Svs.	Stan C. Russell	5/17/24	V1107195	\$132.00
		Sara Crowe	5/10/24	V1107204	\$132.00
		Sophia Raptis	5/24/24	V1107372	\$132.00
	<b>67100 Prof. Svs.</b>				<b>\$396.00</b>
	67200 Teaching Supplies	Printing Supplies USA LLC	5/17/24	V1106891	\$2,805.94
		Printing Supplies USA LLC	5/17/24	V1106892	\$624.00
		Amazon Business	5/10/24	V1107087	\$203.39
		Too Corporation Americas	5/24/24	V1107938	\$454.00
		Airgas Great Lakes	5/24/24	V1107986	\$760.33
		JP Morgan Chase Bank, W.A.	5/31/24	V1108049	\$101.02
		JP Morgan Chase Bank, W.A.	5/31/24	V1108459	\$66.50
		JP Morgan Chase Bank, W.A.	5/31/24	V1108538	\$235.96
	<b>67200 Teaching Supplies</b>				<b>\$5,251.14</b>
	67400 Mileage	Nelson A. Kelly	5/17/24	V1107504	\$129.31
	<b>67400 Mileage</b>				<b>\$129.31</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108051	\$484.17
	<b>67403 Activities</b>				<b>\$484.17</b>
<b>13200 Eng. Tech.</b>					<b>\$6,260.62</b>
13300 Technical Education	67200 Teaching Supplies	Foster's Towing	5/3/24	V1106875	\$395.00
		O'Reilly Automotive, Inc.	5/17/24	V1107375	\$159.48
		O'Reilly Automotive, Inc.	5/17/24	V1107378	\$104.28
		O'Reilly Automotive, Inc.	5/17/24	V1107379	\$119.96
		O'Reilly Automotive, Inc.	5/24/24	V1107391	\$96.57
		O'Reilly Automotive, Inc.	5/24/24	V1107392	\$37.42
		Staples Advantage	5/17/24	V1107407	\$94.78
	<b>67200 Teaching Supplies</b>				<b>\$1,007.49</b>

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<b>13300 Technical Education</b>					<b>\$1,007.49</b>
13700 App Tech & Appr.	67200 Teaching Supplies	Amazon Business	5/3/24	V1106223	\$14.98
		Airgas Great Lakes	5/17/24	V1107381	\$72.23
		PTSolutions	5/17/24	V1107382	\$702.93
		Amazon Business	5/17/24	V1107516	\$57.64
		Airgas Great Lakes	5/24/24	V1107832	\$210.22
		Airgas Great Lakes	5/24/24	V1107990	\$244.08
	<b>67200 Teaching Supplies</b>				<b>\$1,302.08</b>
<b>13700 App Tech &amp; Appr.</b>					<b>\$1,302.08</b>
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	5/3/24	V1106753	\$122.93
		Amazon Business	5/10/24	V1106760	\$43.99
		Pocket Nurse	5/10/24	V1106830	\$953.95
		Airgas Great Lakes	5/24/24	V1107861	\$175.01
		Henry Schein, Inc.	5/24/24	V1108101	\$1,053.27
	<b>67200 Teaching Supplies</b>				<b>\$2,349.15</b>
	67403 Activities	Karen M. Miller	5/24/24	V1107517	\$150.00
		Andrea L. Shaw	5/31/24	V1108515	\$55.22
	<b>67403 Activities</b>				<b>\$205.22</b>
	67729 Uniforms	Michigan Linen Service, Inc.	5/10/24	V1106860	\$75.00
		Michigan Linen Service, Inc.	5/24/24	V1107538	\$115.00
	<b>67729 Uniforms</b>				<b>\$190.00</b>
<b>14100 Nursing</b>					<b>\$2,744.37</b>
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	5/3/24	V1106753	\$13.66
		McKesson Medical-Surgical Governmen	5/3/24	V1106754	\$142.67
		McKesson Medical-Surgical Governmen	5/10/24	V1106826	\$2,874.86
		Pocket Nurse	5/10/24	V1106830	\$105.99
		McKesson Medical-Surgical Governmen	5/10/24	V1106884	\$730.20
		McKesson Medical-Surgical Governmen	5/24/24	V1107526	\$167.54
		McKesson Medical-Surgical Governmen	5/24/24	V1107537	\$409.23
		Airgas Great Lakes	5/24/24	V1107861	\$175.02
		Henry Schein, Inc.	5/24/24	V1108101	\$2,457.62
	<b>67200 Teaching Supplies</b>				<b>\$7,076.79</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107411	\$144.67



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	<b>67203 General Office Supplies</b>				<b>\$144.67</b>
14500 Health and Human Services	67400 Mileage	Megan F. Lonergan	5/17/24	V1107331	\$313.31
		Barbara E. Hill	5/31/24	V1108598	\$281.25
		Barbara E. Hill	5/31/24	V1108599	\$220.96
	<b>67400 Mileage</b>				<b>\$815.52</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108056	\$639.85
	<b>67403 Activities</b>				<b>\$639.85</b>
	67734 Testing/Assesment	American Physical Therapy Association	5/3/24	V1106877	\$800.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108057	\$110.00
	<b>67734 Testing/Assesment</b>				<b>\$910.00</b>
<b>14500 Health and Human Services</b>					<b>\$9,586.83</b>
14501 Vet. Tech.	67200 Teaching Supplies	Covetrus North America/Butler Anima	5/3/24	V1106309	\$430.54
		Amazon Business	5/10/24	V1107047	\$25.77
		Covetrus North America/Butler Anima	5/17/24	V1107350	\$168.50
		Covetrus North America/Butler Anima	5/17/24	V1107358	\$12.92
		IDEXX Distribution, Inc.	5/17/24	V1107469	\$395.60
		IDEXX Distribution, Inc.	5/24/24	V1107914	\$21.30
		IDEXX Distribution, Inc.	5/24/24	V1107918	\$1,862.85
		JP Morgan Chase Bank, W.A.	5/24/24	V1108058	\$38.82
		JP Morgan Chase Bank, W.A.	5/31/24	V1108529	\$164.00
		IDEXX Distribution, Inc.	5/31/24	V1108559	\$361.50
	<b>67200 Teaching Supplies</b>				<b>\$3,481.80</b>
	67203 General Office Supplies	Amazon Business	5/24/24	V1107970	\$39.47
	<b>67203 General Office Supplies</b>				<b>\$39.47</b>
<b>14501 Vet. Tech.</b>					<b>\$3,521.27</b>
14502 Health, Science & Technology	67200 Teaching Supplies	Amazon Business	5/10/24	V1107049	\$28.99
		Amazon Business	5/10/24	V1107064	\$246.88
		Amazon Business	5/17/24	V1107490	\$48.99
	<b>67200 Teaching Supplies</b>				<b>\$324.86</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107416	\$298.68
	<b>67203 General Office Supplies</b>				<b>\$298.68</b>
	67400 Mileage	Amy M. Garrison	5/10/24	V1107079	\$189.98

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14502 Health, Science & Technology	67400 Mileage	Amy M. Garrison	5/10/24	V1107093	\$127.43
		Megan F. Lonergan	5/17/24	V1107332	\$55.88
	<b>67400 Mileage</b>				<b>\$373.29</b>
	67403 Activities	Dr. Paula Primeau	5/24/24	V1107528	\$100.11
		JP Morgan Chase Bank, W.A.	5/31/24	V1108062	\$165.40
	<b>67403 Activities</b>				<b>\$265.51</b>
<b>14502 Health, Science &amp; Technology</b>					<b>\$1,262.34</b>
14503 Dental Science	67200 Teaching Supplies	Henry Schein, Inc.	5/10/24	V1106734	-\$59.22
		Matheson Tri-Gas, Inc.	5/10/24	V1106810	\$35.82
		The Safe-D-Needle, LLC	5/17/24	V1107466	\$505.00
		Henry Schein, Inc.	5/17/24	V1107523	\$79.00
		Henry Schein, Inc.	5/17/24	V1107525	\$1,851.53
		Henry Schein, Inc.	5/17/24	V1107527	\$1,491.35
		Henry Schein, Inc.	5/17/24	V1107529	\$273.82
		Henry Schein, Inc.	5/17/24	V1107530	\$1,261.79
		Airgas Great Lakes	5/24/24	V1107909	\$38.44
		Henry Schein, Inc.	5/24/24	V1107916	\$127.99
		Henry Schein, Inc.	5/24/24	V1107917	\$2,132.80
		Henry Schein, Inc.	5/24/24	V1107919	\$1,067.78
	<b>67200 Teaching Supplies</b>				<b>\$8,806.10</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107426	\$90.20
	<b>67203 General Office Supplies</b>				<b>\$90.20</b>
<b>14503 Dental Science</b>					<b>\$8,896.30</b>
15200 Academic Success Center	67203 General Office Supplies	Staples Advantage	5/17/24	V1107410	\$556.02
		Staples Advantage	5/17/24	V1107433	\$89.37
	<b>67203 General Office Supplies</b>				<b>\$645.39</b>
<b>15200 Academic Success Center</b>					<b>\$645.39</b>
16107 WCE - HPS	67100 Prof. Svs.	World Instructor Training School	5/17/24	V1107365	\$6,750.00
	<b>67100 Prof. Svs.</b>				<b>\$6,750.00</b>
	67200 Teaching Supplies	Michigan Linen Service, Inc.	5/3/24	V1106733	\$60.00
		Michigan Linen Service, Inc.	5/3/24	V1106735	\$64.00
		PinMart, Inc.	5/10/24	V1106827	\$495.00
		Pocket Nurse	5/17/24	V1106829	\$83.07

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16107 WCE - HPS	67200 Teaching Supplies	McKesson Medical-Surgical Governmen	5/17/24	V1107112	\$509.59
		Michigan Health Council	5/31/24	V1107543	\$350.00
	<b>67200 Teaching Supplies</b>				<b>\$1,561.66</b>
	67400 Mileage	Elizabeth A. Gargano	5/10/24	V1107062	\$74.22
		Richard Heide	5/10/24	V1107160	\$60.03
		Ms. Deborah Brown	5/17/24	V1107564	\$53.60
		Ms. Deborah Brown	5/17/24	V1107565	\$151.40
	<b>67400 Mileage</b>				<b>\$339.25</b>
<b>16107 WCE - HPS</b>					<b>\$8,650.91</b>
16109 WCE - Dental Science	67200 Teaching Supplies	McKesson Medical-Surgical Governmen	5/3/24	V1106795	\$57.64
		McKesson Medical-Surgical Governmen	5/3/24	V1106796	\$342.89
		Henry Schein, Inc.	5/10/24	V1107031	\$64.89
	<b>67200 Teaching Supplies</b>				<b>\$465.42</b>
<b>16109 WCE - Dental Science</b>					<b>\$465.42</b>
19008 WCE - EAT	67100 Prof. Svs.	M.H. Technologies	5/24/24	V1107988	\$1,600.00
		M.H. Technologies	5/24/24	V1107991	\$4,000.00
	<b>67100 Prof. Svs.</b>				<b>\$5,600.00</b>
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	5/3/24	V1106794	\$182.69
		Mayesh Wholesale Florist, Inc.	5/10/24	V1106820	\$247.16
		Mayesh Wholesale Florist, Inc.	5/10/24	V1106825	\$92.17
		Mayesh Wholesale Florist, Inc.	5/24/24	V1107402	\$107.05
		Mayesh Wholesale Florist, Inc.	5/24/24	V1107404	\$45.50
	<b>67200 Teaching Supplies</b>				<b>\$674.57</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107419	\$93.84
	<b>67203 General Office Supplies</b>				<b>\$93.84</b>
	67401 Professional Dev./Conferences	Patrick L. Rouse	5/3/24	V1106749	\$721.20
		Patrick L. Rouse	5/3/24	V1106750	\$1,780.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,501.20</b>
<b>19008 WCE - EAT</b>					<b>\$8,869.61</b>
19009 WCE-BIT	67100 Prof. Svs.	Digital Desk	5/3/24	V1106780	\$315.00
	<b>67100 Prof. Svs.</b>				<b>\$315.00</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107415	\$184.58

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67203 General Office Supplies</b>				<b>\$184.58</b>
19009 WCE-BIT	67214 Books & Supplies (students)	Professional Educational Dist.	5/10/24	V1107051	\$310.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$310.00</b>
<b>19009 WCE-BIT</b>					<b>\$809.58</b>
30000 Lorenzo Cul. Ctr.	67203 General Office Supplies	Staples Advantage	5/17/24	V1107424	\$74.17
	<b>67203 General Office Supplies</b>				<b>\$74.17</b>
	67301 Advertising	21st Century MediaŷNewspaper LLC	5/24/24	V1107928	\$500.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108063	\$137.75
		C & G Newspapers	5/31/24	V1108413	\$250.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108524	\$103.68
	<b>67301 Advertising</b>				<b>\$991.43</b>
	67305 Hospitality	JP Morgan Chase Bank, W.A.	5/31/24	V1108064	\$106.03
	<b>67305 Hospitality</b>				<b>\$106.03</b>
	67411 Exhibit Rentals & Expense	Detroit Historical Society	5/24/24	V1107901	\$1,100.00
	<b>67411 Exhibit Rentals &amp; Expense</b>				<b>\$1,100.00</b>
<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$2,271.63</b>
30002 MORE Program	67403 Activities	Filipo Marc Winery	5/3/24	V1106878	\$24.00
	<b>67403 Activities</b>				<b>\$24.00</b>
	67501 Cultural Excursion Expenses	Filipo Marc Winery	5/3/24	V1106878	\$660.00
	<b>67501 Cultural Excursion Expenses</b>				<b>\$660.00</b>
<b>30002 MORE Program</b>					<b>\$684.00</b>
32000 Macomers	67100 Prof. Svs.	Kent P. Rogers	5/10/24	V1106899	\$150.00
		Robert P. Emanuel	5/10/24	V1107043	\$150.00
		Adam Prybylski	5/10/24	V1107084	\$150.00
		Adam Prybylski	5/17/24	V1107463	\$125.00
		Kent P. Rogers	5/17/24	V1107464	\$125.00
		Robert P. Emanuel	5/17/24	V1107546	\$125.00
	<b>67100 Prof. Svs.</b>				<b>\$825.00</b>
	67403 Activities	J. W. Pepper & Son, Inc.	5/3/24	V1106704	\$28.80
	<b>67403 Activities</b>				<b>\$28.80</b>
<b>32000 Macomers</b>					<b>\$853.80</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67108 AV Material	ProQuest LLC	5/24/24	V1107522	\$499.92
		Swank Motion Pictures, Inc.	5/24/24	V1107871	\$798.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108526	\$17.99
		JP Morgan Chase Bank, W.A.	5/31/24	V1108527	\$22.99
	<b>67108 AV Material</b>				<b>\$1,338.90</b>
	67213 Library Materials	Gale Group	5/3/24	V1106517	\$398.42
		Amazon Business	5/3/24	V1106728	<del>-\$40.95</del>
		Registered Dental Hygienist	5/3/24	V1106798	\$110.00
		Wall Street Journal	5/24/24	V1107892	\$659.88
		Grey House Publishing	5/31/24	V1108569	\$206.25
	<b>67213 Library Materials</b>				<b>\$1,333.60</b>
	67403 Activities	Timothy A. Rucha	5/3/24	V1106736	\$74.19
		Chelsea Groustra	5/10/24	V1107045	\$30.46
		Heidi L. Koskela	5/17/24	V1107520	\$113.79
		Heidi L. Koskela	5/24/24	V1107912	\$33.96
		4IMPRINT	5/31/24	V1108462	\$1,113.80
	<b>67403 Activities</b>				<b>\$1,366.20</b>
	67700 Subscriptions/Periodicals	LexisNexis Matthew Bender	5/10/24	V1107100	<del>-\$239.10</del>
		LexisNexis Matthew Bender	5/10/24	V1107101	\$903.88
		West Group	5/24/24	V1107398	\$887.00
		West Group	5/24/24	V1107524	\$651.61
		Infobase Publishing	5/31/24	V1108481	\$425.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$2,628.39</b>
<b>41000 Library</b>					<b>\$6,667.09</b>
41001 CPC	67106 Other Contracted Svs.	Gale Group	5/24/24	V1107831	\$600.00
	<b>67106 Other Contracted Svs.</b>				<b>\$600.00</b>
<b>41001 CPC</b>					<b>\$600.00</b>
42000 Public Service Institute	67403 Activities	Jason A. Seitz	5/24/24	V1107887	\$350.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108065	\$257.42
		Erin Donathan	5/31/24	V1108651	\$134.29
	<b>67403 Activities</b>				<b>\$741.71</b>
	67611 MTEC & ESTC Maint. & Repair	Universal-Macomb Ambulance Service,	5/3/24	V1106724	\$468.75
		Pressure Vessel Testing	5/3/24	V1106726	\$312.50

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute	67611 MTEC & ESTC Maint. & Repair	Feld Fire	5/17/24	V1107313	-\$760.74
		Feld Fire	5/17/24	V1107314	\$1,947.57
		Pressure Vessel Testing	5/24/24	V1107826	\$400.00
	<b>67611 MTEC &amp; ESTC Maint. &amp; Repair</b>				<b>\$2,368.08</b>
<b>42000 Public Service Institute</b>					<b>\$3,109.79</b>
43000 CTL - IT	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108066	\$13.04
	<b>67401 Professional Dev./Conferences</b>				<b>\$13.04</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	5/31/24	V1108067	\$768.09
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$768.09</b>
<b>43000 CTL - IT</b>					<b>\$781.13</b>
43001 Tech.Oper.Sup.	67400 Mileage	Ethan Fournier	5/31/24	V1108626	\$18.76
		Antonio N. Guerrero	5/31/24	V1108627	\$6.70
		Jordan Akmon	5/31/24	V1108630	\$13.40
	<b>67400 Mileage</b>				<b>\$38.86</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	5/31/24	V1108068	\$125.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$125.00</b>
	67600 Maintenance & Service	CDW Government, Inc.	5/31/24	V1108618	\$59.32
		CDW Government, Inc.	5/31/24	V1108619	\$53.37
		CDW Government, Inc.	5/31/24	V1108621	\$101.64
		CDW Government, Inc.	5/31/24	V1108622	\$20.63
		CDW Government, Inc.	5/31/24	V1108623	\$281.20
		CDW Government, Inc.	5/31/24	V1108624	\$1,593.90
		CDW Government, Inc.	5/31/24	V1108625	\$127.15
		CDW Government, Inc.	5/31/24	V1108628	\$7.25
		CDW Government, Inc.	5/31/24	V1108629	\$44.57
		CDW Government, Inc.	5/31/24	V1108631	\$462.60
		CDW Government, Inc.	5/31/24	V1108632	\$105.74
		CDW Government, Inc.	5/31/24	V1108636	\$76.25
	<b>67600 Maintenance &amp; Service</b>				<b>\$2,933.62</b>
	67660 Pay for Print Maint. & Repair	Applied Innovation	5/31/24	V1108620	\$89.46
	<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$89.46</b>
<b>43001 Tech.Oper.Sup.</b>					<b>\$3,186.94</b>

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44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	5/17/24	V1107430	\$139.98
	<b>67203 General Office Supplies</b>				<b>\$139.98</b>
	67400 Mileage	Jillian J. Huot	5/17/24	V1107571	\$50.31
		Jillian J. Huot	5/17/24	V1107573	\$63.71
		Leslie A. Kellogg	5/17/24	V1107598	\$72.36
		Leslie A. Kellogg	5/17/24	V1107599	\$31.75
		Jon T. Neuffer	5/31/24	V1108500	\$51.19
		Jon T. Neuffer	5/31/24	V1108501	\$57.89
	<b>67400 Mileage</b>				<b>\$327.21</b>
	67401 Professional Dev./Conferences	Marie Pritchett	5/3/24	V1106722	\$1,436.70
		Jillian J. Huot	5/17/24	V1107571	\$976.75
		Jillian J. Huot	5/17/24	V1107573	\$411.68
		Leslie A. Kellogg	5/17/24	V1107598	\$164.64
		JP Morgan Chase Bank, W.A.	5/31/24	V1108069	\$259.57
		JP Morgan Chase Bank, W.A.	5/31/24	V1108071	\$1,001.36
		JP Morgan Chase Bank, W.A.	5/31/24	V1108073	\$2,325.98
		Jon T. Neuffer	5/31/24	V1108495	\$1,400.65
		Jon T. Neuffer	5/31/24	V1108500	\$80.03
	<b>67401 Professional Dev./Conferences</b>				<b>\$8,057.36</b>
	67403 Activities	Aaron B. Hedblad	5/31/24	V1108487	\$100.60
	<b>67403 Activities</b>				<b>\$100.60</b>
	67716 Other Expenses	Jon T. Neuffer	5/31/24	V1108495	\$12.72
		Jon T. Neuffer	5/31/24	V1108500	\$47.66
		Jon T. Neuffer	5/31/24	V1108501	\$92.32
	<b>67716 Other Expenses</b>				<b>\$152.70</b>
<b>44000 Provost/CLO</b>					<b>\$8,777.85</b>
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	5/17/24	V1107119	\$83.49
		JP Morgan Chase Bank, W.A.	5/31/24	V1108074	\$7.95
	<b>67203 General Office Supplies</b>				<b>\$91.44</b>
	67401 Professional Dev./Conferences	Alyssa R. Boike	5/3/24	V1106909	\$229.20
	<b>67401 Professional Dev./Conferences</b>				<b>\$229.20</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108075	\$138.57
	<b>67403 Activities</b>				<b>\$138.57</b>

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44001 CTL - Aca. Dev.	67405 Committees	Alyssa R. Boike	5/3/24	V1106909	\$732.51
	<b>67405 Committees</b>				<b>\$732.51</b>
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	5/31/24	V1108080	\$30.00
	<b>67714 Curriculum Research</b>				<b>\$30.00</b>
<b>44001 CTL - Aca. Dev.</b>					<b>\$1,221.72</b>
44002 University Center	67203 General Office Supplies	Amazon Business	5/3/24	V1106793	\$19.24
		Printing Supplies USA LLC	5/17/24	V1106893	\$132.00
	<b>67203 General Office Supplies</b>				<b>\$151.24</b>
	67400 Mileage	Michelle L. McGill	5/24/24	V1107568	\$5.83
		Michelle L. McGill	5/24/24	V1107569	\$179.16
		Misti Huguelet	5/31/24	V1108507	\$5.83
	<b>67400 Mileage</b>				<b>\$190.82</b>
	67403 Activities	Michelle L. McGill	5/24/24	V1107960	\$153.98
		Michelle L. McGill	5/31/24	V1108613	\$60.95
		Michelle L. McGill	5/31/24	V1108614	\$50.24
	<b>67403 Activities</b>				<b>\$265.17</b>
	67716 Other Expenses	4IMPRINT	5/3/24	V1106706	\$1,080.09
	<b>67716 Other Expenses</b>				<b>\$1,080.09</b>
<b>44002 University Center</b>					<b>\$1,687.32</b>
44003 CTL Online Learning	67200 Teaching Supplies	Staples Advantage	5/17/24	V1107429	\$163.20
		Amazon Business	5/31/24	V1107924	\$359.70
	<b>67200 Teaching Supplies</b>				<b>\$522.90</b>
	67400 Mileage	Pragna Gusani	5/3/24	V1106429	\$13.40
		Robert L. Depyper	5/3/24	V1106762	\$13.40
		Ms. Louisa E. Krause	5/24/24	V1107840	\$60.44
	<b>67400 Mileage</b>				<b>\$87.24</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108081	\$675.29
	<b>67403 Activities</b>				<b>\$675.29</b>
	67407 Dues & Memberships	Alliance for Excellence in Online Education	5/24/24	V1107877	\$500.00
		Alliance for Excellence in Online Education	5/31/24	V1108414	\$500.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$1,000.00</b>



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<b>44003 CTL Online Learning</b>					<b>\$2,285.43</b>
44004 Reading & Writing Studio	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108082	\$2,138.60
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,138.60</b>
	67403 Activities	Linda M. Quast	5/31/24	V1107962	\$13.25
	<b>67403 Activities</b>				<b>\$13.25</b>
<b>44004 Reading &amp; Writing Studio</b>					<b>\$2,151.85</b>
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	5/24/24	V1107367	\$40.20
	<b>67400 Mileage</b>				<b>\$40.20</b>
	67408 Training - In.Ser. & Other	Jorg Waltje	5/3/24	V1106711	\$550.48
		Alyssa R. Boike	5/3/24	V1106909	\$99.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$649.48</b>
<b>44007 Dean Lib Resources</b>					<b>\$689.68</b>
44011 Graphic Services	67109 Graphics	Jon Katz LLC	5/3/24	V1106402	\$551.25
		Amazon Business	5/10/24	V1107086	\$515.40
		Jon Katz LLC	5/17/24	V1107446	\$910.00
		Adorama Camera, Inc.	5/24/24	V1107822	\$1,072.00
		Bunny Studio, Inc.	5/24/24	V1107851	\$828.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108540	\$1,307.20
	<b>67109 Graphics</b>				<b>\$5,183.85</b>
	67400 Mileage	Steven M. Berry	5/31/24	V1108513	\$60.30
	<b>67400 Mileage</b>				<b>\$60.30</b>
<b>44011 Graphic Services</b>					<b>\$5,244.15</b>
44012 Student Access Services	67100 Prof. Svs.	Deaf Community Advocacy Network	5/3/24	V1106755	\$2,723.02
		Deaf Community Advocacy Network	5/3/24	V1106756	\$457.00
		Deaf Community Advocacy Network	5/3/24	V1106765	\$801.42
		Tri-County Court Reporters, Inc.	5/3/24	V1106788	\$1,150.00
		Tri-County Court Reporters, Inc.	5/3/24	V1106789	\$1,050.00
		Tri-County Court Reporters, Inc.	5/17/24	V1107319	\$1,400.00
		Tri-County Court Reporters, Inc.	5/24/24	V1107872	\$800.00
		Deaf Community Advocacy Network	5/24/24	V1108001	\$3,918.72
		Deaf Community Advocacy Network	5/24/24	V1108002	\$731.74
	<b>67100 Prof. Svs.</b>				<b>\$13,031.90</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>44012 Student Access Services</b>					<b>\$13,031.90</b>
44016 Dean, Business & IT	67100 Prof. Svs.	Elise M. Johnson	5/17/24	V1107462	\$125.00
	<b>67100 Prof. Svs.</b>				<b>\$125.00</b>
	67200 Teaching Supplies	Amazon Business	5/24/24	V1107911	\$831.30
		JP Morgan Chase Bank, W.A.	5/31/24	V1108535	\$119.40
	<b>67200 Teaching Supplies</b>				<b>\$950.70</b>
	67400 Mileage	Michael J. Balsamo	5/17/24	V1107534	\$107.06
	<b>67400 Mileage</b>				<b>\$107.06</b>
	67401 Professional Dev./Conferences	Michael J. Balsamo	5/10/24	V1107070	\$169.88
		Alliance for Excellence in Online Education	5/10/24	V1107091	\$200.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108083	\$950.76
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,320.64</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/31/24	V1108456	\$9.98
	<b>67407 Dues &amp; Memberships</b>				<b>\$9.98</b>
<b>44016 Dean, Business &amp; IT</b>					<b>\$2,513.38</b>
44017 Dean, Eng. & Tech. Education	67203 General Office Supplies	Printing Supplies USA LLC	5/24/24	V1107373	\$812.00
		Staples Advantage	5/17/24	V1107418	\$343.10
	<b>67203 General Office Supplies</b>				<b>\$1,155.10</b>
	67400 Mileage	Ashley N. Schloss	5/17/24	V1107315	\$66.20
		Donald Hutchison	5/24/24	V1108003	\$31.29
	<b>67400 Mileage</b>				<b>\$97.49</b>
	67403 Activities	Ashley N. Schloss	5/17/24	V1107315	\$92.38
		JP Morgan Chase Bank, W.A.	5/31/24	V1108084	\$1,765.41
	<b>67403 Activities</b>				<b>\$1,857.79</b>
	67600 Maintenance & Service	Safety-Kleen Systems, Inc.	5/3/24	V1106768	\$310.78
		PTSolutions	5/17/24	V1107380	\$141.25
		Safety-Kleen Systems, Inc.	5/17/24	V1107383	\$20.00
		Airgas Great Lakes	5/17/24	V1107390	\$132.27
		Airgas Great Lakes	5/17/24	V1107394	\$302.00
		Belmont Equipment & Technologies	5/17/24	V1107400	\$480.00
		Amazon Business	5/24/24	V1107983	\$51.29
		Amazon Business	5/24/24	V1107984	-\$46.30

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44017 Dean, Eng. & Tech. Education	67600 Maintenance & Service	IST Ohio, Inc.	5/24/24	V1108012	\$250.00
	<b>67600 Maintenance &amp; Service</b>				<b>\$1,641.29</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$4,751.67</b>
44025 Dean, Hlth & Pub. Ser.	67403 Activities	Narine B. Mirjanian	5/24/24	V1107827	\$130.72
		JP Morgan Chase Bank, W.A.	5/31/24	V1108085	\$1,324.96
	<b>67403 Activities</b>				<b>\$1,455.68</b>
	67722 Accreditation & Cert. Fees	Mountain Measurement, Inc.	5/10/24	V1106811	\$737.75
		JP Morgan Chase Bank, W.A.	5/31/24	V1108086	\$1,800.00
	<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$2,537.75</b>
<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$3,993.43</b>
44026 Dean, Arts & Science	67401 Professional Dev./Conferences	Marie Pritchett	5/3/24	V1106721	\$1,439.09
		Brigit Dyer	5/3/24	V1106916	\$376.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,815.09</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108087	\$75.48
	<b>67403 Activities</b>				<b>\$75.48</b>
<b>44026 Dean, Arts &amp; Science</b>					<b>\$1,890.57</b>
51000 Dean of SS	67400 Mileage	Susan R. Boyd	5/17/24	V1107109	\$136.68
	<b>67400 Mileage</b>				<b>\$136.68</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108088	\$2,273.48
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,273.48</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108089	\$70.00
		4IMPRINT	5/31/24	V1108486	\$1,039.84
	<b>67403 Activities</b>				<b>\$1,109.84</b>
<b>51000 Dean of SS</b>					<b>\$3,520.00</b>
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	5/17/24	V1107414	\$44.45
	<b>67203 General Office Supplies</b>				<b>\$44.45</b>
	67400 Mileage	Michelle C. Juras	5/17/24	V1107364	\$13.40
	<b>67400 Mileage</b>				<b>\$13.40</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108090	\$252.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$252.00</b>

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<b>51001 VP Student Services</b>					<b>\$309.85</b>
51003 Assoc.Dean of SS	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108091	\$1,200.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,200.00</b>
<b>51003 Assoc.Dean of SS</b>					<b>\$1,200.00</b>
51006 Veteran Services	67400 Mileage	Kara L. Fields	5/24/24	V1107842	\$80.40
		Kara L. Fields	5/24/24	V1107886	\$40.74
	<b>67400 Mileage</b>				<b>\$121.14</b>
	67403 Activities	Angela L. Nichols	5/17/24	V1107106	\$39.86
		Angela L. Nichols	5/17/24	V1107190	\$9.54
		Kara L. Fields	5/24/24	V1107821	\$30.00
		Kara L. Fields	5/24/24	V1107842	\$67.00
		Kara L. Fields	5/24/24	V1107886	\$514.96
	<b>67403 Activities</b>				<b>\$661.36</b>
<b>51006 Veteran Services</b>					<b>\$782.50</b>
52000 SK Lewis Conf Ctr	67203 General Office Supplies	Staples Advantage	5/17/24	V1107115	\$342.03
	<b>67203 General Office Supplies</b>				<b>\$342.03</b>
	67401 Professional Dev./Conferences	The Regents of the University of Michigan	5/31/24	V1108656	\$420.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$420.00</b>
	67716 Other Expenses	Amazon Business	5/10/24	V1107055	\$216.44
	<b>67716 Other Expenses</b>				<b>\$216.44</b>
<b>52000 SK Lewis Conf Ctr</b>					<b>\$978.47</b>
52001 Std. L&L SC	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108092	\$1,976.46
		JP Morgan Chase Bank, W.A.	5/31/24	V1108547	\$528.51
	<b>67403 Activities</b>				<b>\$2,504.97</b>
<b>52001 Std. L&amp;L SC</b>					<b>\$2,504.97</b>
52002 Food Service	67106 Other Contracted Svs.	Continental Services	5/3/24	V1106708	\$242.00
		Continental Services	5/3/24	V1106738	\$379.80
		Continental Services	5/3/24	V1106741	\$944.89
		Continental Services	5/3/24	V1106742	\$122.45
		Continental Services	5/3/24	V1106746	\$11,400.00
		Continental Services	5/3/24	V1106747	\$553.66
		Continental Services	5/3/24	V1106748	\$400.79

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	5/10/24	V1107057	\$2,180.47
		Continental Services	5/10/24	V1107058	\$561.45
		Continental Services	5/10/24	V1107059	\$2,867.88
		Continental Services	5/10/24	V1107060	\$2,443.19
		Continental Services	5/10/24	V1107061	\$72.00
		Continental Services	5/10/24	V1107063	\$5,060.00
		Continental Services	5/10/24	V1107065	\$3,121.50
		Continental Services	5/10/24	V1107068	\$72.00
		Continental Services	5/10/24	V1107069	\$18,700.00
		Continental Services	5/10/24	V1107072	\$7,279.00
		Continental Services	5/10/24	V1107073	\$303.96
		Continental Services	5/10/24	V1107074	\$72.00
		Continental Services	5/10/24	V1107075	\$12,200.00
		Continental Services	5/10/24	V1107076	\$8,291.00
		Continental Services	5/10/24	V1107077	\$599.75
		Continental Services	5/10/24	V1107078	\$72.00
		Continental Services	5/10/24	V1107080	\$373.47
		Continental Services	5/10/24	V1107127	\$1,170.52
		Continental Services	5/10/24	V1107128	\$375.32
		Continental Services	5/10/24	V1107129	\$434.04
		Continental Services	5/10/24	V1107132	\$192.67
		Continental Services	5/10/24	V1107137	\$647.83
		Continental Services	5/10/24	V1107144	\$277.93
		Continental Services	5/10/24	V1107145	\$235.20
		Continental Services	5/10/24	V1107146	\$436.29
		Continental Services	5/10/24	V1107147	\$339.60
		Continental Services	5/10/24	V1107148	\$156.00
		Continental Services	5/10/24	V1107149	\$368.75
		Continental Services	5/10/24	V1107150	\$737.42
		Continental Services	5/10/24	V1107151	\$743.97
		Continental Services	5/10/24	V1107152	\$537.50
		Continental Services	5/10/24	V1107153	\$1,993.97
		Continental Services	5/10/24	V1107154	\$2,630.54
		Continental Services	5/10/24	V1107176	\$5,725.00
		Continental Services	5/17/24	V1107346	\$798.64
		Continental Services	5/17/24	V1107347	\$36.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	5/17/24	V1107385	\$4,166.67
		Continental Services	5/17/24	V1107476	\$2,230.02
		Continental Services	5/17/24	V1107477	\$491.88
		Continental Services	5/17/24	V1107479	\$513.45
		Continental Services	5/17/24	V1107480	\$1,523.27
		Continental Services	5/17/24	V1107482	\$223.35
		Continental Services	5/17/24	V1107484	\$100.95
		Continental Services	5/17/24	V1107485	\$260.91
		Continental Services	5/17/24	V1107486	\$440.80
		Continental Services	5/17/24	V1107487	\$2,707.70
		Continental Services	5/17/24	V1107489	\$844.35
		Continental Services	5/17/24	V1107491	\$181.93
		Continental Services	5/17/24	V1107493	\$308.28
		Continental Services	5/17/24	V1107494	\$242.00
		Continental Services	5/17/24	V1107496	\$355.80
		Continental Services	5/17/24	V1107497	\$419.80
		Continental Services	5/17/24	V1107498	\$260.91
		Continental Services	5/17/24	V1107500	\$2,174.45
		Continental Services	5/17/24	V1107572	\$846.41
		Continental Services	5/17/24	V1107574	\$25,497.72
		Continental Services	5/17/24	V1107575	\$360.00
		Continental Services	5/24/24	V1107823	\$9,367.00
		Continental Services	5/24/24	V1107825	\$177.24
		Continental Services	5/31/24	V1108470	\$367.16
		Continental Services	5/31/24	V1108471	\$60.00
		Continental Services	5/31/24	V1108472	\$440.80
		Continental Services	5/31/24	V1108473	\$3,681.62
		Continental Services	5/31/24	V1108474	\$592.83
		Continental Services	5/31/24	V1108475	\$685.50
		Continental Services	5/31/24	V1108476	\$355.80
		Continental Services	5/31/24	V1108477	\$366.68
		Continental Services	5/31/24	V1108478	\$390.80
		Continental Services	5/31/24	V1108479	\$458.78
		Continental Services	5/31/24	V1108517	\$6,215.90
		Continental Services	5/31/24	V1108519	\$1,895.28
		Continental Services	5/31/24	V1108520	\$5,438.61

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	<b>67106 Other Contracted Svs.</b>				<b>\$170,795.10</b>
<b>52002 Food Service</b>					<b>\$170,795.10</b>
52003 International Activities	67403 Activities	Amazon Business	5/31/24	V1108488	\$169.26
	<b>67403 Activities</b>				<b>\$169.26</b>
<b>52003 International Activities</b>					<b>\$169.26</b>
52005 Std. L&L CC	67306 Commencement	Deaf CommunityyAdvocacy Network	5/3/24	V1106872	\$372.41
		Pro Audio, Inc.	5/10/24	V1107103	\$4,324.00
		Reliable Printing Services LLC	5/24/24	V1107539	\$4,928.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108416	\$631.03
	<b>67306 Commencement</b>				<b>\$10,255.44</b>
<b>52005 Std. L&amp;L CC</b>					<b>\$10,255.44</b>
53000 Counseling	67203 General Office Supplies	Staples Advantage	5/17/24	V1107116	\$86.10
		Staples Advantage	5/17/24	V1107409	\$157.85
	<b>67203 General Office Supplies</b>				<b>\$243.95</b>
	67400 Mileage	Sarah A. Barron	5/3/24	V1106695	\$13.40
	<b>67400 Mileage</b>				<b>\$13.40</b>
<b>53000 Counseling</b>					<b>\$257.35</b>
54000 Career Services	67400 Mileage	Lisa M. Phillips	5/17/24	V1107088	\$180.77
		Lisa M. Phillips	5/17/24	V1107107	\$95.79
		Lisa M. Phillips	5/17/24	V1107328	\$51.23
		Robert S. Penkala	5/17/24	V1107356	\$109.88
		Neelam U. Shelat	5/17/24	V1107363	\$10.72
		Justine M. Gregory	5/31/24	V1108564	\$67.00
	<b>67400 Mileage</b>				<b>\$515.39</b>
	67401 Professional Dev./Conferences	NACE	5/17/24	V1107352	\$250.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$250.00</b>
<b>54000 Career Services</b>					<b>\$765.39</b>
54001 Transfer Assistance	67400 Mileage	Jayalakshmi Malalahalli	5/24/24	V1107502	\$6.70
	<b>67400 Mileage</b>				<b>\$6.70</b>
	67401 Professional Dev./Conferences	Jayalakshmi Malalahalli	5/31/24	V1107942	\$69.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$69.00</b>

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<b>54001 Transfer Assistance</b>					<b>\$75.70</b>
54002 Financial Aid	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108417	\$1,471.11
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,471.11</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	5/31/24	V1108418	\$29.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$29.00</b>
<b>54002 Financial Aid</b>					<b>\$1,500.11</b>
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	5/3/24	V1106759	\$148.55
		Enterprise Rent A Car	5/3/24	V1106761	\$148.55
		Enterprise Rent A Car	5/3/24	V1106763	\$62.56
		Enterprise Rent A Car	5/3/24	V1106764	\$125.12
		Enterprise Rent A Car	5/3/24	V1106766	\$445.65
		Enterprise Rent A Car	5/3/24	V1106767	\$445.65
		Enterprise Rent A Car	5/10/24	V1106817	\$125.12
		Enterprise Rent A Car	5/10/24	V1106818	\$297.10
		Enterprise Rent A Car	5/10/24	V1106819	\$125.12
		Enterprise Rent A Car	5/17/24	V1106887	\$148.55
		Enterprise Rent A Car	5/17/24	V1106888	\$148.55
		Enterprise Rent A Car	5/17/24	V1106889	\$148.55
		Enterprise Rent A Car	5/24/24	V1107551	\$445.65
		Enterprise Rent A Car	5/24/24	V1107552	\$445.65
		Enterprise Rent A Car	5/24/24	V1107850	\$445.65
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$3,706.02</b>
	67710 National Competition	Compass Coach Inc	5/3/24	V1106782	\$540.00
	<b>67710 National Competition</b>				<b>\$540.00</b>
<b>56000 Athletics</b>					<b>\$4,246.02</b>
56001 SEC Sports/Expo Ctr	67600 Maintenance & Service	Amazon Business	5/10/24	V1107050	\$47.24
		Night Owl Maintenance, Inc.	5/31/24	V1108611	\$290.00
	<b>67600 Maintenance &amp; Service</b>				<b>\$337.24</b>
<b>56001 SEC Sports/Expo Ctr</b>					<b>\$337.24</b>
57000 Admissions & Outreach	67304 Recruiting	Mahoney & Associates	5/24/24	V1107995	-\$330.62
		Mahoney & Associates	5/24/24	V1108060	\$330.62
	<b>67304 Recruiting</b>				<b>\$0.00</b>



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57000 Admissions & Outreach	67400 Mileage	Sarah F. Williams	5/17/24	V1107110	\$152.76
		Sarah F. Williams	5/17/24	V1107361	\$72.63
		Teri R. Pagano	5/24/24	V1107389	\$70.76
	<b>67400 Mileage</b>				<b>\$296.15</b>
	67401 Professional Dev./Conferences	Donna L. Vitale	5/3/24	V1106902	\$1,731.61
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,731.61</b>
<b>57000 Admissions &amp; Outreach</b>					<b>\$2,027.76</b>
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	5/17/24	V1107432	\$113.49
	<b>67203 General Office Supplies</b>				<b>\$113.49</b>
	67401 Professional Dev./Conferences	John D. Meldrum	5/3/24	V1106730	\$574.31
		John D. Meldrum	5/3/24	V1106732	\$69.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108419	\$1,842.88
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,486.19</b>
	67702 External Printing	Associated Sales and Bag Company	5/10/24	V1107105	\$2,988.56
	<b>67702 External Printing</b>				<b>\$2,988.56</b>
<b>57001 Records &amp; Registration</b>					<b>\$5,588.24</b>
57002 Student Information Services	67304 Recruiting	Mahoney & Associates	5/10/24	V1106856	\$400.00
		Mahoney & Associates	5/10/24	V1106857	\$620.00
		Plus Promos	5/17/24	V1106903	\$1,150.00
	<b>67304 Recruiting</b>				<b>\$2,170.00</b>
<b>57002 Student Information Services</b>					<b>\$2,170.00</b>
61001 President	67401 Professional Dev./Conferences	James O. Sawyer, IV	5/17/24	V1107348	\$691.86
		JP Morgan Chase Bank, W.A.	5/31/24	V1108420	-\$2,131.44
		James O. Sawyer, IV	5/31/24	V1108604	\$10.00
	<b>67401 Professional Dev./Conferences</b>				<b>-\$1,429.58</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108421	\$131.70
		James O. Sawyer, IV	5/31/24	V1108604	\$187.91
		MISD Early College	5/31/24	V1108609	\$1,000.00
	<b>67403 Activities</b>				<b>\$1,319.61</b>
	67407 Dues & Memberships	MCCA	5/24/24	V1107845	\$125.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$125.00</b>
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	5/31/24	V1108422	\$36.00

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	<b>67700 Subscriptions/Periodicals</b>				<b>\$36.00</b>
<b>61001 President</b>					<b>\$51.03</b>
61002 Legal	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108423	\$925.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$925.00</b>
<b>61002 Legal</b>					<b>\$925.00</b>
61006 IDEA	67401 Professional Dev./Conferences	Tiffany Goliday	5/3/24	V1106541	\$293.20
		JP Morgan Chase Bank, W.A.	5/31/24	V1108424	\$227.82
	<b>67401 Professional Dev./Conferences</b>				<b>\$521.02</b>
<b>61006 IDEA</b>					<b>\$521.02</b>
62000 VP Business	67400 Mileage	Elizabeth A. Argiri	5/24/24	V1107869	\$83.68
		Nicole E. Emery	5/31/24	V1108567	\$88.44
	<b>67400 Mileage</b>				<b>\$172.12</b>
	67401 Professional Dev./Conferences	Nicole E. Emery	5/31/24	V1108567	\$80.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$80.00</b>
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/31/24	V1108426	\$14.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$14.00</b>
<b>62000 VP Business</b>					<b>\$266.12</b>
62002 Strategic & Inst Planning	67106 Other Contracted Svs.	CampusWorks, Inc.	5/17/24	V1107488	\$1,125.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,125.00</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107117	\$48.09
	<b>67203 General Office Supplies</b>				<b>\$48.09</b>
	67403 Activities	4IMPRINT	5/3/24	V1106758	\$2,506.31
	<b>67403 Activities</b>				<b>\$2,506.31</b>
	67407 Dues & Memberships	MCCA	5/24/24	V1107845	\$550.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$550.00</b>
<b>62002 Strategic &amp; Inst Planning</b>					<b>\$4,229.40</b>
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	5/3/24	V1106822	\$317.16
		Total Armored Car	5/31/24	V1108602	\$317.16
	<b>67106 Other Contracted Svs.</b>				<b>\$634.32</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107422	\$159.12

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	<b>67203 General Office Supplies</b>				<b>\$159.12</b>
62003 Finance	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108425	\$20.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108427	\$450.53
	<b>67401 Professional Dev./Conferences</b>				<b>\$470.53</b>
<b>62003 Finance</b>					<b>\$1,263.97</b>
62005 Administrative Services	67203 General Office Supplies	Uline, Inc.	5/17/24	V1106901	\$214.46
	<b>67203 General Office Supplies</b>				<b>\$214.46</b>
	67207 Postage	Pitney Bowes Postage by Phone	5/3/24	V1106853	\$10,067.00
	<b>67207 Postage</b>				<b>\$10,067.00</b>
	67605 Equipment Rental & Service	Grainger	5/31/24	V1108461	\$841.78
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$841.78</b>
	67713 Freight / Shipping	United Parcel Service	5/3/24	V1106709	\$46.59
		United Parcel Service	5/17/24	V1107307	\$18.96
		United Parcel Service	5/17/24	V1107317	\$9.84
	<b>67713 Freight / Shipping</b>				<b>\$75.39</b>
<b>62005 Administrative Services</b>					<b>\$11,198.63</b>
62006 Operations & Safety Ser.	67600 Maintenance & Service	Gallagher Fire Equipment	5/17/24	V1107576	\$18,706.25
		Macomb County Dept of Roads	5/17/24	V1107577	\$170.61
		Arch Environmental Group	5/17/24	V1107578	\$3,137.45
	<b>67600 Maintenance &amp; Service</b>				<b>\$22,014.31</b>
	67727 Hazardous Waste Removal	Bio-Med LLC Medical Waste Transporters	5/17/24	V1107579	\$373.75
	<b>67727 Hazardous Waste Removal</b>				<b>\$373.75</b>
<b>62006 Operations &amp; Safety Ser.</b>					<b>\$22,388.06</b>
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	5/3/24	V1106846	<b>-\$1,065.31</b>
		Millcraft Paper Company	5/3/24	V1106847	\$4,032.80
		Millcraft Paper Company	5/3/24	V1106848	\$7,081.80
		Millcraft Paper Company	5/17/24	V1107547	\$1,573.05
	<b>67206 Printing Supplies</b>				<b>\$11,622.34</b>
	67600 Maintenance & Service	Hayes Precision Inc	5/24/24	V1108010	\$50.00
	<b>67600 Maintenance &amp; Service</b>				<b>\$50.00</b>
	67605 Equipment Rental & Service	Konica Minolta	5/10/24	V1107066	\$7,459.50

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62007 Print Shop	67605 Equipment Rental & Service	Konica Minolta	5/24/24	V1107846	\$1,659.56
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$9,119.06</b>
<b>62007 Print Shop</b>					<b>\$20,791.40</b>
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	5/3/24	V1106914	\$263,431.62
		Blue Cross Blue Shield of Michigan	5/10/24	V1107172	\$125,638.99
		Blue Cross Blue Shield of Michigan	5/17/24	V1107508	\$161,759.33
		Blue Cross Blue Shield of Michigan	5/24/24	V1107969	\$380,025.99
		Blue Cross Blue Shield of Michigan	5/31/24	V1108635	\$234,830.50
	<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$1,165,686.43</b>
	63212 Professional Growth	Paula K. Cameron	5/24/24	V1107941	\$199.00
	<b>63212 Professional Growth</b>				<b>\$199.00</b>
	63213 Tuition Waivers	Jacqueline M. Breithaupt	5/17/24	V1106516	\$295.00
		Autumn Willard-Yakushev	5/24/24	V1107935	\$125.00
		Kellie L. Catanese	5/24/24	V1107937	\$297.00
		Jennifer L. Jaber	5/24/24	V1107939	\$339.00
		Jennifer L. Jaber	5/24/24	V1107974	\$339.00
		Kellie L. Catanese	5/24/24	V1108013	\$817.00
	<b>63213 Tuition Waivers</b>				<b>\$2,212.00</b>
	63223 Health FSA & Cobra Fee	Conexis	5/17/24	V1107333	\$503.70
		HSA Banks	5/17/24	V1107509	\$346.50
		Health Care Cost Management, Inc.	5/31/24	V1108644	\$693.00
	<b>63223 Health FSA &amp; Cobra Fee</b>				<b>\$1,543.20</b>
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	5/10/24	V1107172	\$2.00
		Blue Cross Blue Shield of Michigan	5/17/24	V1107508	\$2,531.54
		Blue Cross Blue Shield of Michigan	5/24/24	V1107969	\$41,750.20
	<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$44,283.74</b>
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	5/24/24	V1107809	\$43,425.69
	<b>63234 Blue Care Network Premiums</b>				<b>\$43,425.69</b>
	63235 AFLAC Insurance	Aflac Group	5/10/24	V1107028	\$10,093.99
		Aflac Group	5/31/24	V1108616	\$10,149.53
	<b>63235 AFLAC Insurance</b>				<b>\$20,243.52</b>
	67100 Prof. Svs.	Grand River Solutions, Inc.	5/10/24	V1107034	\$13,350.00
		Plante Moran Realpoint, LLC	5/17/24	V1107323	\$22,500.00

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62008 Gen. Inst.	67100 Prof. Svs.	Grand River Solutions, Inc.	5/24/24	V1107878	\$680.00
		Grand River Solutions, Inc.	5/24/24	V1107880	\$537.50
		Grand River Solutions, Inc.	5/24/24	V1107884	\$14,300.00
		Integrated Design Solutions, LLC	5/31/24	V1108415	\$3,390.00
	<b>67100 Prof. Svs.</b>				<b>\$54,757.50</b>
	67101 Audit Svs.	Rehmann LLC	5/24/24	V1107542	\$1,820.00
	<b>67101 Audit Svs.</b>				<b>\$1,820.00</b>
	67102 Legal Svs.	Clark Hill, PC	5/31/24	V1108710	\$132.50
	<b>67102 Legal Svs.</b>				<b>\$132.50</b>
	67106 Other Contracted Svs.	Governmental Consultant Services Inc	5/17/24	V1107310	\$3,500.00
	<b>67106 Other Contracted Svs.</b>				<b>\$3,500.00</b>
	67117 Higher One Service Fees	BMTX Inc.	5/3/24	V1106910	\$232.50
		BMTX Inc.	5/31/24	V1108633	\$785.00
	<b>67117 Higher One Service Fees</b>				<b>\$1,017.50</b>
	67400 Mileage	JP Morgan Chase Bank, W.A.	5/31/24	V1108428	\$233.89
	<b>67400 Mileage</b>				<b>\$233.89</b>
	67403 Activities	AFSCME Local 2172	5/3/24	V1106880	\$500.00
		4IMPRINT	5/17/24	V1107342	\$5,510.46
		Amazon Business	5/24/24	V1107802	\$1,215.55
		Amazon Business	5/24/24	V1107803	-\$21.77
		Michigan State University Extension	5/24/24	V1108412	\$225.26
	<b>67403 Activities</b>				<b>\$7,429.50</b>
	67651 Computer Equipment	Sehi Computer Products Inc	5/31/24	V1108521	\$43,275.00
	<b>67651 Computer Equipment</b>				<b>\$43,275.00</b>
	67701 Fees	Treasurer Harrison Township	5/3/24	V1106851	\$1.71
		Macomb County Treasurer	5/17/24	V1107590	\$11.68
	<b>67701 Fees</b>				<b>\$13.39</b>
	67724 Summer Tax Collection Fees	Treasurer Armada Township	5/10/24	V1106898	\$691.87
	<b>67724 Summer Tax Collection Fees</b>				<b>\$691.87</b>
	67735 Contingency	Amazon Business	5/24/24	V1107518	\$1,079.88
		Amazon Business	5/24/24	V1107932	\$389.90
		Amazon Business	5/24/24	V1107933	\$389.90

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62008 Gen. Inst.	67735 Contingency	Amazon Business	5/24/24	V1107934	\$389.90
	<b>67735 Contingency</b>				<b>\$2,249.58</b>
<b>62008 Gen. Inst.</b>					<b>\$1,392,714.31</b>
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	5/3/24	V1106785	\$775.73
		CenturyLink	5/17/24	V1107456	\$39.78
	<b>66000 Telephones</b>				<b>\$815.51</b>
	67400 Mileage	Adam M. Borowsky	5/3/24	V1106871	\$113.90
		Luay F. Farida	5/24/24	V1107885	\$78.39
	<b>67400 Mileage</b>				<b>\$192.29</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108429	\$427.20
	<b>67401 Professional Dev./Conferences</b>				<b>\$427.20</b>
	67600 Maintenance & Service	CDW Government, Inc.	5/3/24	V1106802	\$317.00
		F.D. Hayes Electric	5/17/24	V1107449	\$6,435.00
		CDW Government, Inc.	5/31/24	V1108498	\$1,029.01
		CDW Government, Inc.	5/31/24	V1108518	\$168.16
	<b>67600 Maintenance &amp; Service</b>				<b>\$7,949.17</b>
<b>62009 Infrastructure</b>					<b>\$9,384.17</b>
62010 VP Human Resources	67106 Other Contracted Svs.	HR Advantage Advisory LLC	5/3/24	V1106225	\$585.00
		HR Advantage Advisory LLC	5/3/24	V1106277	\$2,000.00
		HR Advantage Advisory LLC	5/24/24	V1107873	\$2,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$4,585.00</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107425	\$127.46
		Staples Advantage	5/17/24	V1107428	\$39.99
	<b>67203 General Office Supplies</b>				<b>\$167.45</b>
	67401 Professional Dev./Conferences	MCCHRA	5/3/24	V1106710	\$425.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108430	\$1,873.51
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,298.51</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108431	\$25.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108537	\$593.40
	<b>67403 Activities</b>				<b>\$618.40</b>
	67720 Employment - Medical Matters	Concentra Medical Centers	5/17/24	V1107440	\$1,968.00
		Concentra Medical Centers	5/24/24	V1107943	\$190.00

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	<b>67720 Employment - Medical Matters</b>				<b>\$2,158.00</b>
<b>62010 VP Human Resources</b>					<b>\$9,827.36</b>
62011 Business Information Ser.	67401 Professional Dev./Conferences	Theresa Piepszak	5/31/24	V1108638	\$1,092.85
	<b>67401 Professional Dev./Conferences</b>				<b>\$1,092.85</b>
<b>62011 Business Information Ser.</b>					<b>\$1,092.85</b>
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	5/3/24	V1106855	\$95.81
		Michael W. Zimmerman	5/31/24	V1108605	\$129.98
	<b>67400 Mileage</b>				<b>\$225.79</b>
<b>62014 Exe. Dir. CIT</b>					<b>\$225.79</b>
62015 Technology	67106 Other Contracted Svs.	Cerida Investment Corp.	5/10/24	V1107090	\$1,722.01
		Execu-Sys, Ltd.	5/17/24	V1107388	\$6,952.00
		Execu-Sys, Ltd.	5/17/24	V1107393	\$6,560.00
		City Events Group	5/17/24	V1107481	\$2,572.00
		Sentinel Technologies, Inc.	5/24/24	V1107533	\$3,060.00
		RSI Security	5/24/24	V1107536	\$9,563.00
		Trace3, LLC	5/17/24	V1107588	\$3,793.65
		TelNet Worldwide	5/24/24	V1107828	\$2,921.09
		Everstream GLC Holding Company LLC	5/24/24	V1107906	\$470.03
		Ferrilli	5/24/24	V1107973	\$25,000.00
		Ferrilli	5/24/24	V1107975	\$7,000.00
		Ferrilli	5/24/24	V1108004	\$4,245.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108038	\$588.51
		ACI Payments, Inc.	5/31/24	V1108657	\$979.64
		Execu-Sys, Ltd.	5/31/24	V1108660	\$7,216.00
		Execu-Sys, Ltd.	5/31/24	V1108661	\$4,483.25
	<b>67106 Other Contracted Svs.</b>				<b>\$87,126.18</b>
	67606 Software Rental	Applied Innovation	5/10/24	V1107168	\$195.00
		Alertus Technologies, LLC	5/10/24	V1107201	\$15,697.00
		DATA443 RISK MITIGATION, INC.	5/17/24	V1107339	\$1,411.83
		Concept3D, Inc.	5/24/24	V1108000	\$10,500.00
		Givesmart Us, Inc.ý(A Community Brands com	5/24/24	V1108093	\$2,895.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108457	\$1,224.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108525	\$614.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108528	\$977.50

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62015 Technology	67606 Software Rental	JP Morgan Chase Bank, W.A.	5/31/24	V1108531	\$17.00
		Debtbook	5/31/24	V1108571	\$10,600.00
		Diversity Resources	5/31/24	V1108615	\$3,612.00
		Applied Innovation	5/31/24	V1108655	\$1,855.52
	<b>67606 Software Rental</b>				<b>\$49,598.85</b>
<b>62015 Technology</b>					<b>\$136,725.03</b>
62016 CACR	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	5/31/24	V1108041	\$163.23
	<b>67100 Prof. Svs.</b>				<b>\$163.23</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/31/24	V1108432	-\$2,655.00
	<b>67401 Professional Dev./Conferences</b>				<b>-\$2,655.00</b>
	67735 Contingency	Rave Mobile Safety	5/3/24	V1105193	\$1,200.00
		Community Education Coalition	5/10/24	V1107162	\$7,500.00
	<b>67735 Contingency</b>				<b>\$8,700.00</b>
<b>62016 CACR</b>					<b>\$6,208.23</b>
63000 Marketing	67100 Prof. Svs.	Beacon Technologies	5/10/24	V1107054	\$2,785.00
	<b>67100 Prof. Svs.</b>				<b>\$2,785.00</b>
	67203 General Office Supplies	Staples Advantage	5/17/24	V1107413	\$276.92
	<b>67203 General Office Supplies</b>				<b>\$276.92</b>
	67301 Advertising	SMZ	5/10/24	V1106858	\$56,913.56
		SMZ	5/10/24	V1106859	\$16,043.50
	<b>67301 Advertising</b>				<b>\$72,957.06</b>
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	5/17/24	V1107519	\$179.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$179.00</b>
<b>63000 Marketing</b>					<b>\$76,197.98</b>
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	5/17/24	V1107408	\$53.98
	<b>67203 General Office Supplies</b>				<b>\$53.98</b>
	67400 Mileage	Theresa L. Fields	5/31/24	V1107963	\$23.72
		Diane M. Banks	5/24/24	V1107998	\$48.98
		Ilene A. O'Neil	5/31/24	V1108503	\$1.94
		Lori M. Wurth	5/31/24	V1108514	\$13.40
	<b>67400 Mileage</b>				<b>\$88.04</b>



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63001 MCC Foundation	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108433	\$104.78
		Ilene A. O'Neil	5/31/24	V1108502	\$66.56
		Ilene A. O'Neil	5/31/24	V1108503	\$47.20
	<b>67403 Activities</b>				<b>\$218.54</b>
<b>63001 MCC Foundation</b>					<b>\$360.56</b>
63002 Communications & Public Rel.	67303 Sponsorships	Selfridge ANG Base Community Council	5/10/24	V1107171	\$1,500.00
		Guardian Angels Medical Service Dogs, Inc.	5/17/24	V1107327	\$500.00
		Connect Macomb	5/24/24	V1107894	\$60.00
		Mission BBQ Troy MI, LLC	5/24/24	V1108095	\$2,662.00
	<b>67303 Sponsorships</b>				<b>\$4,722.00</b>
	67700 Subscriptions/Periodicals	The Italian Tribune	5/10/24	V1107122	\$26.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$26.00</b>
<b>63002 Communications &amp; Public Rel.</b>					<b>\$4,748.00</b>
63006 Title IX	67408 Training - In.Ser. & Other	ATIXA	5/24/24	V1107999	\$2,625.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$2,625.00</b>
<b>63006 Title IX</b>					<b>\$2,625.00</b>
72000 Facilities & Maintenance	67212 Maintenance / Stage Supplies	Lowe's Home Improvement Warehouse	5/10/24	V1107159	\$2.64
		Grainger	5/17/24	V1107472	\$117.51
		Grainger	5/24/24	V1107492	\$36.55
		Grainger	5/24/24	V1107495	\$94.08
		Grainger	5/24/24	V1107805	\$46.36
		Grainger	5/24/24	V1107806	\$24.86
		Lowe's Home Improvement Warehouse	5/31/24	V1107867	\$67.78
		Lowe's Home Improvement Warehouse	5/31/24	V1107964	\$9.29
		Lowe's Home Improvement Warehouse	5/31/24	V1107965	\$99.73
		Lowe's Home Improvement Warehouse	5/31/24	V1107966	\$99.73
		Lowe's Home Improvement Warehouse	5/31/24	V1107967	\$35.11
		Grainger	5/24/24	V1107980	\$889.83
		Grainger	5/24/24	V1107981	\$1,426.40
		Amazon Business	5/31/24	V1108463	\$352.80
		Lowe's Home Improvement Warehouse	5/31/24	V1108468	\$17.06
		Lowe's Home Improvement Warehouse	5/31/24	V1108469	-\$17.06
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$3,302.67</b>

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72000 Facilities & Maintenance	67225 Carpenter-Main. Supplies	A & C Builders Hardware, Inc.	5/24/24	V1107804	\$3,975.00
	<b>67225 Carpenter-Main. Supplies</b>				<b>\$3,975.00</b>
	67226 Electrician-Main. Supplies	Wyandotte Electric Supply	5/3/24	V1106729	\$154.74
		K/E Electric Supply	5/3/24	V1106808	\$37.14
		K/E Electric Supply	5/10/24	V1107026	\$774.93
		K/E Electric Supply	5/10/24	V1107027	\$3.34
		Wyandotte Electric Supply	5/10/24	V1107165	\$258.09
		K/E Electric Supply	5/17/24	V1107442	\$362.20
		K/E Electric Supply	5/24/24	V1108054	\$100.50
		K/E Electric Supply	5/31/24	V1108466	\$156.73
	<b>67226 Electrician-Main. Supplies</b>				<b>\$1,847.67</b>
	67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	5/10/24	V1106834	\$518.00
		The Macomb Group, Inc.	5/10/24	V1107155	\$621.60
		The Macomb Group, Inc.	5/10/24	V1107167	\$55.44
		Progressive Plumbing Supply Company	5/17/24	V1107194	\$413.70
		Progressive Plumbing Supply Company	5/24/24	V1107371	\$657.73
		The Macomb Group, Inc.	5/24/24	V1108015	\$3,130.00
		The Macomb Group, Inc.	5/24/24	V1108016	\$527.68
		The Macomb Group, Inc.	5/24/24	V1108017	\$527.68
		The Macomb Group, Inc.	5/24/24	V1108018	\$248.53
		The Macomb Group, Inc.	5/24/24	V1108020	\$550.44
		The Macomb Group, Inc.	5/24/24	V1108021	\$91.08
		Progressive Plumbing Supply Company	5/31/24	V1108510	\$49.02
	<b>67227 Plumber-Main. Supplies</b>				<b>\$7,390.90</b>
	67228 HVAC-Main. Supplies	Cochrane Supply & Eng. Inc.	5/10/24	V1106707	\$402.81
		Airgas Great Lakes	5/17/24	V1107163	\$38.12
		Bearing Services, Inc.	5/24/24	V1107930	\$658.70
		Airgas Great Lakes	5/24/24	V1107987	\$189.66
	<b>67228 HVAC-Main. Supplies</b>				<b>\$1,289.29</b>
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	5/10/24	V1106833	\$203.89
	<b>67231 Painter-Main. Supplies</b>				<b>\$203.89</b>
	67400 Mileage	William G. Simonson	5/3/24	V1106786	\$281.20
	<b>67400 Mileage</b>				<b>\$281.20</b>
	67408 Training - In.Ser. & Other	City of Dearborn	5/24/24	V1107900	\$50.00

# Macomb Community College Paid Voucher Register

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67408 Training - In.Ser. & Other	City of Dearborn	5/24/24	V1108076	\$50.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$100.00</b>
	67600 Maintenance & Service	Knight Watch Inc.	5/3/24	V1106700	\$1,757.96
		TK Elevator Corporation	5/10/24	V1107156	\$793.64
		TK Elevator Corporation	5/10/24	V1107157	\$1,512.00
		TK Elevator Corporation	5/10/24	V1107166	\$444.32
		Knight Watch Inc.	5/17/24	V1107353	\$9,129.04
		Papa's Refrigeration Service Co.	5/24/24	V1108027	\$740.50
		Papa's Refrigeration Service Co.	5/24/24	V1108028	\$180.00
		TK Elevator Corporation	5/24/24	V1108029	\$211.44
		Papa's Refrigeration Service Co.	5/31/24	V1108506	\$355.00
		Papa's Refrigeration Service Co.	5/31/24	V1108508	\$524.80
		Papa's Refrigeration Service Co.	5/31/24	V1108511	\$1,043.95
	<b>67600 Maintenance &amp; Service</b>				<b>\$16,692.65</b>
	67607 Landscaping	SiteOne Landscape Supply, LLC	5/17/24	V1106896	\$197.75
		Cadillac Asphalt, LLC	5/10/24	V1107094	\$264.60
		Sprinkler Depot Corp	5/31/24	V1108464	\$154.05
	<b>67607 Landscaping</b>				<b>\$616.40</b>
	67616 Electrician-Main. & Rep.	National Time & Signal	5/10/24	V1106832	\$51.20
	<b>67616 Electrician-Main. &amp; Rep.</b>				<b>\$51.20</b>
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	5/17/24	V1107473	\$168.30
	<b>67617 Plumber-Main. &amp; Rep.</b>				<b>\$168.30</b>
	67618 HVAC-Main. & Rep.	H-O-H Water Technology, Inc.	5/3/24	V1106744	\$2,333.33
		Miller-Boldt, Inc.	5/10/24	V1107158	\$15,069.33
		Miller-Boldt, Inc.	5/24/24	V1108023	\$1,021.13
		Miller-Boldt, Inc.	5/24/24	V1108047	\$7,806.30
		H-O-H Water Technology, Inc.	5/24/24	V1108055	\$2,333.33
	<b>67618 HVAC-Main. &amp; Rep.</b>				<b>\$28,563.42</b>
	67725 Trash Removal	GFL Environmental USA Inc.	5/24/24	V1106447	\$295.00
		GFL Environmental USA Inc.	5/24/24	V1106697	\$179.51
		GFL Environmental USA Inc.	5/24/24	V1106698	\$1,488.13
		GFL Environmental USA Inc.	5/24/24	V1106699	\$1,534.64
		GFL Environmental USA Inc.	5/24/24	V1106701	\$93.00
		GFL Environmental USA Inc.	5/24/24	V1106702	\$93.00

# Macomb Community College Paid Voucher Register

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67725 Trash Removal	GFL Environmental USA Inc.	5/24/24	V1106703	\$93.00
	<b>67725 Trash Removal</b>				<b>\$3,776.28</b>
	67728 Vehicle Operation	Bell Fork Lift, Inc.	5/10/24	V1106427	\$299.00
		Weingartz Supply Co. Inc.	5/3/24	V1106712	\$108.94
		Weingartz Supply Co. Inc.	5/3/24	V1106713	\$54.26
		Spencer Oil	5/3/24	V1106714	\$83.95
		Spencer Oil	5/3/24	V1106715	\$1,447.95
		Spencer Oil	5/3/24	V1106716	\$1,493.18
		Spencer Oil	5/3/24	V1106717	\$275.10
		Spencer Oil	5/3/24	V1106718	\$1,563.04
		Russ Milne Ford Inc.	5/3/24	V1106719	\$45.21
		Russ Milne Ford Inc.	5/3/24	V1106720	\$0.86
		North Center Farm Supply, Inc.	5/10/24	V1106828	\$225.00
		Snap-On Industrial	5/24/24	V1106904	\$1,752.56
		Rowleys Wholesale	5/24/24	V1107784	\$2,949.19
		MISD Early College	5/24/24	V1107785	\$367.31
		Weingartz Supply Co. Inc.	5/24/24	V1107786	\$139.30
		Weingartz Supply Co. Inc.	5/24/24	V1107787	\$87.97
		Weingartz Supply Co. Inc.	5/24/24	V1107788	\$49.99
		Weingartz Supply Co. Inc.	5/24/24	V1107789	\$153.87
		Spencer Oil	5/24/24	V1107790	\$1,498.10
		O'Reilly Automotive, Inc.	5/24/24	V1107791	\$53.16
		Weingartz Supply Co. Inc.	5/24/24	V1107793	\$62.97
		Spencer Oil	5/24/24	V1107794	\$263.81
		Spencer Oil	5/24/24	V1107795	\$1,418.35
		Russ Milne Ford Inc.	5/24/24	V1107796	\$44.22
		Energy Products, Inc.	5/24/24	V1107797	\$957.10
		Russ Milne Ford Inc.	5/24/24	V1107798	\$81.09
		Russ Milne Ford Inc.	5/24/24	V1107799	\$76.08
		O'Reilly Automotive, Inc.	5/24/24	V1107800	\$25.91
		Clean View Auto Wash Inc	5/24/24	V1107807	\$50.00
		O'Reilly Automotive, Inc.	5/24/24	V1107808	\$129.49
		Depatie Fluid Power Company	5/24/24	V1107810	\$479.00
		Traction-Detroit	5/24/24	V1107817	\$150.09
		Spartan Distributors, Inc.	5/24/24	V1107818	-\$281.90
		Spartan Distributors, Inc.	5/24/24	V1107820	\$436.90

**Macomb Community College  
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67728 Vehicle Operation	O'Reilly Automotive, Inc.	5/24/24	V1107824	\$57.75
		Russ Milne Ford Inc.	5/24/24	V1107830	\$133.10
		Russ Milne Ford Inc.	5/24/24	V1107833	\$39.84
		O'Reilly Automotive, Inc.	5/24/24	V1107836	\$100.39
		O'Reilly Automotive, Inc.	5/24/24	V1107838	\$16.92
		Weingartz Supply Co. Inc.	5/31/24	V1107852	\$149.90
		Weingartz Supply Co. Inc.	5/31/24	V1107854	\$643.96
		Weingartz Supply Co. Inc.	5/31/24	V1107855	\$154.94
		Spencer Oil	5/31/24	V1107857	\$1,785.99
		Spencer Oil	5/31/24	V1107859	\$272.40
		Spencer Oil	5/31/24	V1107860	\$947.23
		Russ Milne Ford Inc.	5/31/24	V1107862	\$46.20
	<b>67728 Vehicle Operation</b>				<b>\$20,889.67</b>
<b>72000 Facilities &amp; Maintenance</b>					<b>\$89,148.54</b>
73000 Custodial	67105 Custodial Svs.	ABM	5/24/24	V1107837	\$7,745.53
		ABM	5/24/24	V1107922	\$153,688.79
	<b>67105 Custodial Svs.</b>				<b>\$161,434.32</b>
<b>73000 Custodial</b>					<b>\$161,434.32</b>
74000 Utilities	66100 Fuel - Heating	Consumers Energy	5/10/24	V1107189	\$112.81
		Consumers Energy	5/17/24	V1107434	\$2,405.89
		Consumers Energy	5/17/24	V1107441	\$972.86
		Consumers Energy	5/17/24	V1107448	\$87.23
		Consumers Energy	5/17/24	V1107450	\$15,433.60
		Consumers Energy	5/17/24	V1107451	\$11,016.35
		Consumers Energy	5/17/24	V1107470	\$5,931.51
		Dillon Energy Services Inc	5/17/24	V1107475	\$7,554.80
		Consumers Energy	5/17/24	V1107535	\$26.37
		Consumers Energy	5/24/24	V1107849	\$1,187.00
		Dillon Energy Services Inc	5/24/24	V1107876	\$43,298.92
		Consumers Energy	5/31/24	V1108603	\$438.27
	<b>66100 Fuel - Heating</b>				<b>\$88,465.61</b>
	66200 Electricity	Constellation Energy Services, Inc.	5/10/24	V1107029	\$60,795.10
		DTE Energy	5/10/24	V1107030	\$414.27
		DTE Energy	5/10/24	V1107035	\$823.83

**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
74000 Utilities	66200 Electricity	DTE Energy	5/10/24	V1107036	\$1,391.08
		Constellation Energy Services, Inc.	5/10/24	V1107037	\$1,355.59
		DTE Energy	5/10/24	V1107038	\$1,023.12
		DTE Energy	5/10/24	V1107039	\$535.08
		DTE Energy	5/10/24	V1107040	\$1,213.16
		DTE Energy	5/10/24	V1107041	\$74.24
		DTE Energy	5/10/24	V1107174	\$21.82
		DTE Energy	5/10/24	V1107175	\$22,266.58
		Constellation Energy Services, Inc.	5/17/24	V1107545	\$40,573.76
		DTE Energy	5/17/24	V1107580	\$16,035.04
		DTE Energy	5/24/24	V1107814	\$58.31
		DTE Energy	5/24/24	V1107819	\$4,060.19
		Constellation Energy Services, Inc.	5/24/24	V1107879	\$4,276.51
		DTE Energy	5/24/24	V1107882	\$119.37
		DTE Energy	5/24/24	V1107883	\$2,534.77
		Constellation Energy Services, Inc.	5/31/24	V1108653	\$1,160.90
	<b>66200 Electricity</b>				<b>\$158,732.72</b>
	66300 Water	Charter Township of Clinton Water & Sewer De	5/17/24	V1107359	\$1,556.98
		Charter Township of Clinton Water & Sewer De	5/17/24	V1107401	\$3,090.90
		Charter Township of Clinton Water & Sewer De	5/17/24	V1107403	\$636.76
		City of Warren Water Division	5/17/24	V1107443	\$28.98
		City of Warren Water Division	5/17/24	V1107445	\$21.57
		City of Warren Water Division	5/17/24	V1107447	\$417.31
		City of Warren Water Division	5/17/24	V1107452	\$21.57
		City of Warren Water Division	5/17/24	V1107453	\$1,750.65
		City of Warren Water Division	5/17/24	V1107454	\$21.57
		City of Warren Water Division	5/17/24	V1107455	\$21.57
		City of Warren Water Division	5/17/24	V1107457	\$21.57
		Charter Township of Clinton Water & Sewer De	5/17/24	V1107458	\$4,263.40
		City of Warren Water Division	5/17/24	V1107459	\$2,489.59
		Charter Township of Clinton Water & Sewer De	5/17/24	V1107460	\$192.48
		City of Warren Water Division	5/17/24	V1107461	\$165.29
		Charter Township of Clinton Water & Sewer De	5/17/24	V1107478	\$2,145.95
	<b>66300 Water</b>				<b>\$16,846.14</b>
<b>74000 Utilities</b>					<b>\$264,044.47</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
75000 College Police	67203 General Office Supplies	Staples Advantage	5/17/24	V1107406	\$195.78
	<b>67203 General Office Supplies</b>				<b>\$195.78</b>
	67211 Security Supplies	Galls, LLC	5/3/24	V1106804	\$103.00
		Supercircuits Inc.	5/24/24	V1107505	\$1,583.50
		Amazon Business	5/31/24	V1108490	\$154.90
		Safeware, Inc.	5/31/24	V1108545	\$12,189.80
	<b>67211 Security Supplies</b>				<b>\$14,031.20</b>
	67400 Mileage	Christian J. Bonett	5/10/24	V1107046	\$219.76
	<b>67400 Mileage</b>				<b>\$219.76</b>
	67401 Professional Dev./Conferences	Christian J. Bonett	5/10/24	V1107046	\$171.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108434	\$512.20
		JP Morgan Chase Bank, W.A.	5/31/24	V1108665	\$1,564.25
	<b>67401 Professional Dev./Conferences</b>				<b>\$2,247.45</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/31/24	V1108435	\$723.34
	<b>67403 Activities</b>				<b>\$723.34</b>
	67600 Maintenance & Service	Beresford Company	5/10/24	V1107096	\$399.00
	<b>67600 Maintenance &amp; Service</b>				<b>\$399.00</b>
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	5/3/24	V1106694	\$100.59
		Culligan of Ann Arbor/Detroit	5/17/24	V1106696	\$85.07
		Culligan of Ann Arbor/Detroit	5/17/24	V1107435	\$12.00
		Culligan of Ann Arbor/Detroit	5/17/24	V1107606	\$13.00
		JP Morgan Chase Bank, W.A.	5/31/24	V1108551	\$334.35
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$545.01</b>
	67701 Fees	JP Morgan Chase Bank, W.A.	5/31/24	V1108436	\$10.00
	<b>67701 Fees</b>				<b>\$10.00</b>
	67729 Uniforms	On Duty Gear, LLC	5/31/24	V1107554	\$368.96
	<b>67729 Uniforms</b>				<b>\$368.96</b>
<b>75000 College Police</b>					<b>\$18,740.50</b>
<b>10 General Fund</b>					<b>\$3,527,762.43</b>

**20 MCPA Operations - General Fund**

**Macomb Community College  
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46303 Ticket Handling Commissions	MCPA Refunds	5/24/24	V1102209	\$5.00
		MCPA Refunds	5/3/24	V1106920	\$5.00
		MCPA Refunds	5/3/24	V1106922	\$5.00
		MCPA Refunds	5/10/24	V1107111	\$112.50
		MCPA Refunds	5/17/24	V1107549	\$6.00
		MCPA Refunds	5/24/24	V1108019	\$5.00
		MCPA Refunds	5/31/24	V1108634	\$5.00
	<b>46303 Ticket Handling Commissions</b>				<b>\$143.50</b>
	46310 Ticket Sales	MCPA Refunds	5/24/24	V1102209	\$156.75
		MCPA Refunds	5/3/24	V1106920	\$112.50
		MCPA Refunds	5/3/24	V1106922	\$72.00
		MCPA Refunds	5/3/24	V1106923	\$43.75
		MCPA Refunds	5/10/24	V1107111	\$6.00
		MCPA Refunds	5/17/24	V1107549	\$112.50
		MCPA Refunds	5/24/24	V1108019	\$235.00
		MCPA Refunds	5/31/24	V1108634	\$56.25
	<b>46310 Ticket Sales</b>				<b>\$794.75</b>
	46313 Ticket Net Revenue/Rent Events	Macomb Ballet Company	5/3/24	V1106874	\$51,277.97
		Raedene's Dance Studio	5/17/24	V1107531	\$17,672.66
	<b>46313 Ticket Net Revenue/Rent Events</b>				<b>\$68,950.63</b>
	46314 My Booking Protection Fee Rev	Veracity Insurance Solutions, LLC	5/3/24	V1106807	\$664.20
		MCPA Refunds	5/3/24	V1106920	\$6.00
		MCPA Refunds	5/3/24	V1106922	\$3.00
		MCPA Refunds	5/17/24	V1107549	\$6.00
		Veracity Insurance Solutions, LLC	5/24/24	V1107997	\$2,388.25
	<b>46314 My Booking Protection Fee Rev</b>				<b>\$3,067.45</b>
	67106 Other Contracted Svs.	Barney Monk Corporation	5/3/24	V1106879	\$13,963.14
		Barney Monk Corporation	5/17/24	V1107558	\$6,071.82
	<b>67106 Other Contracted Svs.</b>				<b>\$20,034.96</b>
	67212 Maintenance / Stage Supplies	BMI Supply	5/24/24	V1107868	\$459.28
		JP Morgan Chase Bank, W.A.	5/31/24	V1108437	\$285.72
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$745.00</b>
	67301 Advertising	21st Century Media\Newspaper LLC	5/24/24	V1107870	\$750.00
		21st Century Media\Newspaper LLC	5/24/24	V1107928	\$1,750.00



**Macomb Community College  
Paid Voucher Register**

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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 Paid Voucher Register

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

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 Paid Voucher Register

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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 Paid Voucher Register

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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 ofýBirmingham MI	5/17/24	V1107555	\$2,000.00
		Castle Branch, Inc.	5/17/24	V1107559	\$48.75
		CMG Health ManagementýServices, LLC	5/17/24	V1107592	\$2,000.00
		Quality Care Rehab andýAutism Center	5/24/24	V1107888	\$2,000.00
		Quality Care Rehab andýAutism Center	5/24/24	V1107889	\$2,000.00
		Quality Care Rehab andýAutism Center	5/24/24	V1107890	\$2,000.00
		Quality Care Rehab andýAutism 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

# Macomb Community College Paid Voucher Register

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

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

# Macomb Community College Paid Voucher Register

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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

# Macomb Community College Paid Voucher Register

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
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	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	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	Abel Electronics Inc.	5/31/24	V1108658	\$358.17
	<b>67655 AV Equipment</b>				<b>\$358.17</b>
	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 DesignñSolutions, 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 DesignýSolutions, LLC	5/3/24	V1106771	\$21,675.00
		Integrated DesignýSolutions, LLC	5/3/24	V1106775	\$26,628.00
		Integrated DesignýSolutions, LLC	5/3/24	V1106777	\$83,670.00
		Integrated DesignýSolutions, LLC	5/3/24	V1106778	\$2,740.50
		Integrated DesignýSolutions, LLC	5/24/24	V1107925	\$15,786.25
		Integrated DesignýSolutions, LLC	5/24/24	V1107951	\$7,962.50
		Integrated DesignýSolutions, LLC	5/24/24	V1107972	\$41,538.00
		Integrated DesignýSolutions, LLC	5/24/24	V1108011	\$39,964.13
		<b>67104 Architect Fees</b>			<b>\$257,379.38</b>
	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	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 Reimburseables	Integrated DesignýSolutions, LLC	5/24/24	V1107925	\$1,263.75
		Integrated DesignýSolutions, LLC	5/24/24	V1108011	\$3,199.27
		<b>67609 Reimburseables</b>			<b>\$4,463.02</b>
	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

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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	-\$2,696.08
		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 ElectricTechnologies, Inc.	5/24/24	V1107841	\$274.50
		Motor City ElectricTechnologies, 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>

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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>				<b>\$1,928.41</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**