



























































































**Macomb Community College  
Paid Voucher Register**

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

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

**30 Restricted Fund**

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

## Macomb Community College Paid Voucher Register

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

**Macomb Community College  
Paid Voucher Register**

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

**Macomb Community College  
Paid Voucher Register**

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

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

**Macomb Community College  
Paid Voucher Register**

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

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

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

**31 Restricted Foundation**

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

**40 Plant Fund**

**Macomb Community College  
Paid Voucher Register**

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

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



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

**41 Maintenance & Replacement**

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

**60 Designated Fund**

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

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

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

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

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

**90 Agency Fund**

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

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

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

**91 MCC Foundation**

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

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