

**Macomb Community College
Paid Voucher Register**

Check date between 08/01/2024 & 08/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$6.70
62016 CACR	67403 Activities	JP Morgan Chase Bank, W.A.	8/30/24	V1116196	\$227.34
	67403 Activities				\$227.34
62016 CACR					\$388.45
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	8/23/24	V1115648	\$40.13
	67203 General Office Supplies				\$40.13
62017 Off/Inst. Res.					\$40.13
63000 Marketing	67100 Prof. Svs.	Beacon Technologies	8/9/24	V1114842	\$2,785.00
	67100 Prof. Svs.				\$2,785.00
	67301 Advertising	SMZ	8/9/24	V1114580	\$8,017.22
		SMZ	8/16/24	V1114711	\$32,900.87
		SMZ	8/16/24	V1115281	\$3,740.00
		SMZ	8/16/24	V1115282	\$40,729.86
		SMZ	8/16/24	V1115283	\$8,607.50
	67301 Advertising				\$93,995.45
63000 Marketing					\$96,780.45
63001 MCC Foundation	67400 Mileage	Diane M. Banks	8/16/24	V1115200	\$13.40
	67400 Mileage				\$13.40
	67403 Activities	JP Morgan Chase Bank, W.A.	8/30/24	V1116197	\$35.58
		State of Michigan	8/30/24	V1116438	\$65.00
	67403 Activities				\$100.58
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/30/24	V1116198	\$340.00
	67407 Dues & Memberships				\$340.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	8/30/24	V1116199	\$108.00
	67700 Subscriptions/Periodicals				\$108.00
63001 MCC Foundation					\$561.98
63002 Communications & Public Rel.	67106 Other Contracted Svs.	Stylebooks.Com Inc	8/30/24	V1116326	\$148.00
	67106 Other Contracted Svs.				\$148.00
	67303 Sponsorships	Chaldean Community Foundation	8/23/24	V1115795	\$5,000.00
		Families Against Narcotics, Inc.	8/23/24	V1115796	\$2,500.00
		Advancing Macomb Foundation	8/30/24	V1116437	\$1,000.00

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	67303 Sponsorships				\$8,500.00
63002 Communications & Public Rel.	67407 Dues & Memberships	PRSA	8/30/24	V1116290	\$377.00
	67407 Dues & Memberships				\$377.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	8/30/24	V1116248	\$100.00
	67700 Subscriptions/Periodicals				\$100.00
63002 Communications & Public Rel.					\$9,125.00
63005 Community Engagement	67100 Prof. Svs.	4IMPRINT	8/2/24	V1114549	\$5,796.02
	67100 Prof. Svs.				\$5,796.02
63005 Community Engagement					\$5,796.02
63006 Title IX	67100 Prof. Svs.	MCCSSA	8/2/24	V1114603	\$250.00
	67100 Prof. Svs.				\$250.00
63006 Title IX					\$250.00
72000 Facilities & Maintenance	67106 Other Contracted Svs.	Corporate Elevator Asset Management	8/2/24	V1114651	\$6,000.00
		Motor City ElectricityTechnologies, Inc.	8/9/24	V1114877	\$1,587.50
		Verizon Wireless Services	8/9/24	V1114925	\$132.44
		State of Michigan	8/23/24	V1115626	\$293.55
		State of Michigan	8/23/24	V1115627	\$293.55
		State of Michigan	8/23/24	V1115628	\$293.55
		State of Michigan	8/23/24	V1115629	\$293.55
		State of Michigan	8/23/24	V1115630	\$293.55
		State of Michigan	8/23/24	V1115631	\$293.55
		State of Michigan	8/30/24	V1116267	\$293.55
		State of Michigan	8/30/24	V1116268	\$473.55
		State of Michigan	8/30/24	V1116269	\$535.05
		State of Michigan	8/30/24	V1116270	\$293.55
		State of Michigan	8/30/24	V1116271	\$319.30
		State of Michigan	8/30/24	V1116276	\$125.00
	67106 Other Contracted Svs.				\$11,521.24
	67107 Pest Control	Critter Removal	8/23/24	V1115462	\$520.00
	67107 Pest Control				\$520.00
	67212 Maintenance / Stage Supplies	Corrigan Propane LLC	8/2/24	V1114650	\$3,585.00
		Grainger	8/2/24	V1114759	\$231.97

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Facilities & Maintenance	67212 Maintenance / Stage Supplies	Great Lakes ACE Hardware INC	8/9/24	V1114863	\$5.94		
		Lowe's Home Improvement Warehouse	8/9/24	V1114941	\$16.13		
		Grainger	8/23/24	V1115690	\$2,091.06		
		Grainger	8/23/24	V1115691	\$436.65		
		Great Lakes ACE Hardware INC	8/23/24	V1115692	\$37.92		
		Grainger	8/30/24	V1115696	\$36.36		
		Grainger	8/30/24	V1115697	\$333.20		
		Grainger	8/30/24	V1115698	\$125.22		
		Lowe's Home Improvement Warehouse	8/30/24	V1115703	\$60.24		
		Lowe's Home Improvement Warehouse	8/30/24	V1115704	\$30.32		
		Grainger	8/23/24	V1115738	\$78.32		
		Grainger	8/23/24	V1115739	\$133.80		
		Grainger	8/23/24	V1115740	\$467.92		
		Grainger	8/30/24	V1116181	\$258.04		
		JP Morgan Chase Bank, W.A.	8/30/24	V1116200	\$89.89		
		Lowe's Home Improvement Warehouse	8/30/24	V1116285	\$235.59		
			67212 Maintenance / Stage Supplies				\$8,253.57
			67225 Carpenter-Main. Supplies	Robert Brooke & Associates	8/23/24	V1115728	\$99.40
	67225 Carpenter-Main. Supplies				\$99.40		
	67226 Electrician-Main. Supplies	K/E Electric Supply	8/16/24	V1115123	\$111.98		
		K/E Electric Supply	8/23/24	V1115575	\$168.12		
		Wyandotte Electric Supply	8/30/24	V1116265	\$207.00		
		Wyandotte Electric Supply	8/30/24	V1116278	\$282.99		
		Wyandotte Electric Supply	8/30/24	V1116286	\$253.22		
	67226 Electrician-Main. Supplies				\$1,023.31		
	67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	8/23/24	V1115633	\$15.74		
		Progressive Plumbing Supply Company	8/30/24	V1116302	\$696.71		
		Progressive Plumbing Supply Company	8/30/24	V1116305	\$481.50		
	67227 Plumber-Main. Supplies				\$1,193.95		
	67228 HVAC-Main. Supplies	Airgas Great Lakes	8/23/24	V1115234	\$189.66		
		Bearing Services, Inc.	8/23/24	V1115565	\$397.46		
		Spina Electric Co.	8/23/24	V1115719	\$580.00		
		Warren Pipe & Supply Co.	8/23/24	V1115788	\$63.97		
		The Macomb Group, Inc.	8/30/24	V1116259	\$431.92		
		The Macomb Group, Inc.	8/30/24	V1116281	\$352.12		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67228 HVAC-Main. Supplies				\$2,015.13
72000 Facilities & Maintenance	67230 Service-Main. Supplies	Lighting Supply	8/9/24	V1114969	\$158.40
	67230 Service-Main. Supplies				\$158.40
	67403 Activities	Ms. Qwiyauna B. Ramsey-Coleman	8/30/24	V1116296	\$56.39
	67403 Activities				\$56.39
	67408 Training - In.Ser. & Other	Kevin J. Goniwiecha	8/16/24	V1115124	\$95.00
		Mr. Brian J. Lemieux	8/16/24	V1115161	\$95.00
		John A. Kee	8/16/24	V1115191	\$95.00
		Daniel J. Beckman	8/23/24	V1115501	\$359.00
	67408 Training - In.Ser. & Other				\$644.00
	67600 Maintenance & Service	Siemens Industry Inc	8/9/24	V1114940	\$24,123.00
		TK Elevator Corporation	8/16/24	V1115151	\$1,627.12
		TK Elevator Corporation	8/16/24	V1115154	\$386.10
		Papa's Refrigeration Service Co.	8/16/24	V1115155	\$325.00
		TK Elevator Corporation	8/16/24	V1115160	\$1,627.12
		Papa's Refrigeration Service Co.	8/23/24	V1115635	\$762.50
		Papa's Refrigeration Service Co.	8/23/24	V1115636	\$470.00
		Papa's Refrigeration Service Co.	8/23/24	V1115637	\$252.50
		TK Elevator Corporation	8/23/24	V1115744	\$465.05
		TK Elevator Corporation	8/23/24	V1115753	\$7,586.21
		TK Elevator Corporation	8/23/24	V1115789	\$560.76
	67600 Maintenance & Service				\$38,185.36
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	8/16/24	V1115121	\$179.00
		Dihydro Services Inc	8/16/24	V1115122	\$503.00
		Dihydro Services Inc	8/23/24	V1115506	\$497.97
		Dihydro Services Inc	8/23/24	V1115521	\$177.21
	67617 Plumber-Main. & Rep.				\$1,357.18
	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	8/9/24	V1114928	\$2,556.70
		Miller-Boldt, Inc.	8/9/24	V1114929	\$270.00
		Miller-Boldt, Inc.	8/9/24	V1114931	\$1,908.11
		Miller-Boldt, Inc.	8/23/24	V1115706	\$4,451.21
		Miller-Boldt, Inc.	8/23/24	V1115718	\$15,069.33
		Miller-Boldt, Inc.	8/23/24	V1115720	\$1,191.99
		Miller-Boldt, Inc.	8/23/24	V1115721	\$1,971.36

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72000 Facilities & Maintenance	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	8/23/24	V1115723	\$1,814.51
	67618 HVAC-Main. & Rep.				\$29,233.21
	67725 Trash Removal	GFL Environmental USA Inc.	8/16/24	V1114006	-\$1,512.24
		GFL Environmental USA Inc.	8/16/24	V1114009	\$1,512.24
		GFL Environmental USA Inc.	8/2/24	V1114734	\$1,488.13
		GFL Environmental USA Inc.	8/9/24	V1114850	\$1,488.13
		GFL Environmental USA Inc.	8/9/24	V1114851	\$93.00
		GFL Environmental USA Inc.	8/9/24	V1114852	\$93.00
		GFL Environmental USA Inc.	8/9/24	V1114853	\$93.00
		GFL Environmental USA Inc.	8/9/24	V1114854	\$139.51
		GFL Environmental USA Inc.	8/9/24	V1114855	\$1,534.64
		GFL Environmental USA Inc.	8/9/24	V1114857	\$1,534.64
		GFL Environmental USA Inc.	8/9/24	V1114858	\$139.51
		GFL Environmental USA Inc.	8/9/24	V1114859	\$1,488.13
		GFL Environmental USA Inc.	8/9/24	V1114860	\$93.00
		GFL Environmental USA Inc.	8/9/24	V1114861	\$93.00
		GFL Environmental USA Inc.	8/9/24	V1114862	\$93.00
		GFL Environmental USA Inc.	8/23/24	V1115748	\$93.00
		GFL Environmental USA Inc.	8/23/24	V1115749	\$93.00
		GFL Environmental USA Inc.	8/23/24	V1115750	\$1,488.13
		GFL Environmental USA Inc.	8/23/24	V1115751	\$93.00
		GFL Environmental USA Inc.	8/23/24	V1115752	\$1,534.64
	67725 Trash Removal				\$11,672.46
	67728 Vehicle Operation	MISD Early College	8/9/24	V1114876	\$314.43
		O'Reilly Automotive, Inc.	8/9/24	V1114900	\$146.29
		O'Reilly Automotive, Inc.	8/9/24	V1114905	-\$161.41
		O'Reilly Automotive, Inc.	8/9/24	V1114907	\$161.41
		O'Reilly Automotive, Inc.	8/9/24	V1114908	\$94.95
		MISD Early College	8/9/24	V1114909	\$724.56
		Spencer Oil	8/9/24	V1114910	\$1,379.23
		O'Reilly Automotive, Inc.	8/9/24	V1114913	\$32.98
		O'Reilly Automotive, Inc.	8/9/24	V1114914	\$176.44
		O'Reilly Automotive, Inc.	8/9/24	V1114920	\$74.18
		O'Reilly Automotive, Inc.	8/9/24	V1114921	\$109.34
		O'Reilly Automotive, Inc.	8/9/24	V1114922	\$178.98
		O'Reilly Automotive, Inc.	8/9/24	V1114923	\$74.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67728 Vehicle Operation	O'Reilly Automotive, Inc.	8/9/24	V1114924	\$69.99
		Spencer Oil	8/9/24	V1114927	\$1,751.03
		Spencer Oil	8/9/24	V1114944	\$806.26
		Spencer Oil	8/9/24	V1114946	\$901.97
		Spencer Oil	8/9/24	V1114949	\$424.49
		Weingartz Supply Co. Inc.	8/9/24	V1114957	\$662.03
		Weingartz Supply Co. Inc.	8/9/24	V1114958	\$38.27
		Spencer Oil	8/9/24	V1114965	\$1,844.31
		State of Michigan	8/16/24	V1115245	\$25.00
		Depatie Fluid Power Company	8/23/24	V1115741	\$45.26
		Clean View Auto Wash Inc	8/23/24	V1115742	\$42.50
		AIS Construction Equipment Corporation	8/23/24	V1115743	\$44.55
		Weingartz Supply Co. Inc.	8/23/24	V1115747	\$64.97
		Weingartz Supply Co. Inc.	8/23/24	V1115754	\$406.22
		Weingartz Supply Co. Inc.	8/23/24	V1115755	\$63.99
		Traction-Detroit	8/23/24	V1115756	\$219.90
		Leslie Tire Service	8/23/24	V1115757	\$135.00
		Leslie Tire Service	8/23/24	V1115758	\$154.00
		Leslie Tire Service	8/23/24	V1115759	\$30.00
		Russ Milne Ford Inc.	8/23/24	V1115760	\$99.33
		Richmond New Holland	8/23/24	V1115762	\$74.48
		Richmond New Holland	8/23/24	V1115763	\$503.92
		O'Reilly Automotive, Inc.	8/23/24	V1115764	\$79.73
		Leslie Tire Service	8/23/24	V1115765	\$205.00
		Leslie Tire Service	8/23/24	V1115773	\$292.00
		O'Reilly Automotive, Inc.	8/23/24	V1115780	\$146.29
		O'Reilly Automotive, Inc.	8/23/24	V1115781	\$42.32
		Yee's Auto Glass	8/23/24	V1115784	\$375.07
		Weingartz Supply Co. Inc.	8/23/24	V1115785	\$276.25
		Crest Ford Inc.	8/30/24	V1116161	\$265.45
		Weingartz Supply Co. Inc.	8/30/24	V1116220	\$375.99
		Weingartz Supply Co. Inc.	8/30/24	V1116222	\$65.35
		Weingartz Supply Co. Inc.	8/30/24	V1116224	\$20.98
		Weingartz Supply Co. Inc.	8/30/24	V1116237	-\$24.98
		Weingartz Supply Co. Inc.	8/30/24	V1116238	\$252.29
		Spencer Oil	8/30/24	V1116239	\$213.11

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72000 Facilities & Maintenance	67728 Vehicle Operation	Spencer Oil	8/30/24	V1116240	\$1,238.82
		Spencer Oil	8/30/24	V1116282	\$1,291.30
		O'Reilly Automotive, Inc.	8/30/24	V1116283	\$160.57
		O'Reilly Automotive, Inc.	8/30/24	V1116284	\$71.98
	67728 Vehicle Operation				\$17,060.97
	67729 Uniforms	West Michigan Uniform	8/2/24	V1114550	\$21,837.00
	67729 Uniforms				\$21,837.00
72000 Facilities & Maintenance					\$144,831.57
73000 Custodial	67105 Custodial Svs.	ABM	8/30/24	V1116157	\$157,531.01
		ABM	8/30/24	V1116158	\$5,300.40
	67105 Custodial Svs.				\$162,831.41
73000 Custodial					\$162,831.41
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	8/9/24	V1114945	\$6,400.10
		Consumers Energy	8/9/24	V1115002	\$70.00
		Consumers Energy	8/16/24	V1115133	\$26.29
		Consumers Energy	8/16/24	V1115139	\$5,078.52
		Consumers Energy	8/16/24	V1115158	\$724.71
		Consumers Energy	8/16/24	V1115201	\$10,102.11
		Consumers Energy	8/16/24	V1115202	\$3,579.59
		Consumers Energy	8/16/24	V1115203	\$1,752.94
		Consumers Energy	8/16/24	V1115206	\$63.55
		Consumers Energy	8/16/24	V1115207	\$60.00
		Dillon Energy Services Inc	8/23/24	V1115240	\$32,964.00
		Consumers Energy	8/23/24	V1115466	\$697.25
		Consumers Energy	8/23/24	V1115505	\$70.64
	66100 Fuel - Heating				\$61,589.70
	66200 Electricity	DTE Energy	8/2/24	V1114642	\$2,291.13
		DTE Energy	8/2/24	V1114643	\$582.94
		Constellation Energy Services, Inc.	8/9/24	V1114848	\$139,815.49
		Constellation Energy Services, Inc.	8/9/24	V1114882	\$3,365.75
		DTE Energy	8/9/24	V1114953	\$60.37
		DTE Energy	8/9/24	V1114954	\$948.18
		DTE Energy	8/9/24	V1114955	\$2,692.21
		DTE Energy	8/9/24	V1114956	\$285.27

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	8/9/24	V1114959	\$466.11		
		Constellation Energy Services, Inc.	8/9/24	V1114961	\$3,997.70		
		DTE Energy	8/16/24	V1115137	\$25,165.80		
		DTE Energy	8/16/24	V1115138	\$20.43		
		Constellation Energy Services, Inc.	8/16/24	V1115214	\$120,078.21		
		DTE Energy	8/23/24	V1115259	\$253.09		
		Constellation Energy Services, Inc.	8/23/24	V1115260	\$3,383.12		
		DTE Energy	8/23/24	V1115269	\$2,301.41		
		DTE Energy	8/23/24	V1115464	\$18,729.59		
		DTE Energy	8/23/24	V1115465	\$6,484.43		
		DTE Energy	8/23/24	V1115470	\$57.28		
		Constellation Energy Services, Inc.	8/30/24	V1116126	\$9,968.14		
		66200 Electricity					\$340,946.65
		74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	8/16/24	V1115132	\$668.68
				Charter Township of Clinton Water & Sewer De	8/16/24	V1115142	\$299.64
Charter Township of Clinton Water & Sewer De	8/16/24			V1115145	\$514.86		
Charter Township of Clinton Water & Sewer De	8/16/24			V1115146	\$4,153.92		
Charter Township of Clinton Water & Sewer De	8/16/24			V1115147	\$3,590.88		
Charter Township of Clinton Water & Sewer De	8/16/24			V1115157	\$10,971.24		
City of Warren Water Division	8/16/24			V1115250	\$30.34		
City of Warren Water Division	8/16/24			V1115255	\$22.98		
City of Warren Water Division	8/16/24			V1115256	\$5,766.63		
City of Warren Water Division	8/16/24			V1115258	\$22.98		
City of Warren Water Division	8/16/24			V1115262	\$22.98		
City of Warren Water Division	8/16/24			V1115263	\$22.98		
City of Warren Water Division	8/16/24			V1115264	\$9,858.90		
City of Warren Water Division	8/16/24			V1115265	\$282.89		
City of Warren Water Division	8/16/24			V1115295	\$22.98		
City of Warren Water Division	8/16/24			V1115297	\$2,822.25		
66300 Water					\$39,075.13		
74000 Utilities					\$441,611.48		
75000 College Police	67203 General Office Supplies	Staples Advantage	8/23/24	V1115649	\$130.96		
67203 General Office Supplies					\$130.96		
	67211 Security Supplies	Amazon Business	8/2/24	V1114566	\$210.00		
		C.M.P. Distributors, Inc.	8/9/24	V1114939	\$5,434.00		

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	67211 Security Supplies				\$5,644.00
75000 College Police	67400 Mileage	Martin T. Kroll	8/9/24	V1114919	\$64.58
	67400 Mileage				\$64.58
	67401 Professional Dev./Conferences	Martin T. Kroll	8/9/24	V1114919	\$521.19
	67401 Professional Dev./Conferences				\$521.19
	67403 Activities	JP Morgan Chase Bank, W.A.	8/30/24	V1116201	\$648.23
	67403 Activities				\$648.23
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/30/24	V1116202	\$365.00
	67407 Dues & Memberships				\$365.00
	67408 Training - In.Ser. & Other	Scenario Trainer Inc	8/30/24	V1116215	\$2,440.00
	67408 Training - In.Ser. & Other				\$2,440.00
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	8/9/24	V1114846	\$94.83
		Culligan of Ann Arbor/Detroit	8/9/24	V1114883	\$62.71
		Culligan of Ann Arbor/Detroit	8/16/24	V1115189	\$13.00
		Culligan of Ann Arbor/Detroit	8/16/24	V1115190	\$12.00
	67650 Furniture, Equipment, Fixtures				\$182.54
	67729 Uniforms	On Duty Gear, LLC	8/9/24	V1114960	\$46.99
		Stitch 'N Stuff Embroidery	8/23/24	V1115599	\$427.00
		Marvelous Promotions	8/30/24	V1115695	\$518.99
	67729 Uniforms				\$992.98
75000 College Police					\$10,989.48
10 General Fund					\$3,967,912.85

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	Greatest Music of All Time LLC	8/30/24	V1115737	\$3,262.00
	46313 Ticket Net Revenue/Rent Events				\$3,262.00
	46314 My Booking Protection Fee Rev	Veracity Insurance Solutions, LLC	8/16/24	V1115241	\$1,640.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	46314 My Booking Protection Fee Rev				\$1,640.00
55001 MCPA	67106 Other Contracted Svs.	Barney Monk Corporation	8/23/24	V1115793	\$394.98
	67106 Other Contracted Svs.				\$394.98
	67203 General Office Supplies	Printing Supplies USA LLC	8/16/24	V1115029	\$143.71
	67203 General Office Supplies				\$143.71
	67212 Maintenance / Stage Supplies	Megan C. Buckley	8/2/24	V1114513	\$143.07
		Steinhoff Piano Service, LLC	8/23/24	V1115800	\$140.00
		JP Morgan Chase Bank, W.A.	8/30/24	V1116204	\$25.43
	67212 Maintenance / Stage Supplies				\$308.50
	67301 Advertising	5 Star Outdoor LLC	8/2/24	V1114716	\$10,000.00
		William R. Wood	8/16/24	V1115196	\$68.89
		Record Newspapers, LLC	8/16/24	V1115266	\$295.00
		JP Morgan Chase Bank, W.A.	8/30/24	V1116205	\$1,042.00
	67301 Advertising				\$11,405.89
	67305 Hospitality	JP Morgan Chase Bank, W.A.	8/30/24	V1116206	\$144.98
	67305 Hospitality				\$144.98
	67403 Activities	Verizon Wireless Services	8/2/24	V1114692	\$36.01
		JP Morgan Chase Bank, W.A.	8/30/24	V1116208	\$11.99
	67403 Activities				\$48.00
	67409 Performer/Speaker Expenses	Harmony Artists, Inc.	8/2/24	V1114522	\$6,250.00
		IMG Artists	8/2/24	V1114526	\$3,500.00
		Opus 3 Artists LLC	8/9/24	V1114572	\$4,875.00
		Shaw Entertainment Group	8/9/24	V1114573	\$1,260.00
		Geodesic Management LLC	8/9/24	V1114884	\$3,250.00
		Fuzion, Inc.	8/9/24	V1114972	\$8,750.00
		East Coast Entertainment, Inc	8/9/24	V1114973	\$10,750.00
		Literature to Life, Inc.	8/9/24	V1114974	\$2,750.00
		Center Stage Artists	8/9/24	V1114975	\$5,200.00
		Center Stage Artists	8/9/24	V1114976	\$2,500.00
		BiCoastal Productions	8/16/24	V1115128	\$10,000.00
		BiCoastal Productions	8/16/24	V1115129	\$12,500.00
		Arts Management Associates	8/16/24	V1115131	\$8,750.00
		Capitol International Productions,	8/16/24	V1115136	\$13,750.00
		1271 Entertainment LLC	8/16/24	V1115163	\$3,500.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67409 Performer/Speaker Expenses				\$97,585.00
55001 MCPA	67709 Education/Outreach	Janna M. Rees	8/2/24	V1114523	\$550.00
		Marcello A. Terenzi	8/2/24	V1114524	\$550.00
		Paul D. Miller	8/2/24	V1114525	\$275.00
		Matthew Balos	8/2/24	V1114534	\$275.00
		Randy Casteel	8/2/24	V1114536	\$275.00
		Ronald J. English	8/2/24	V1114538	\$275.00
		Richard M. Kowalewski	8/2/24	V1114539	\$275.00
		Barbara S. Robinson	8/2/24	V1114553	\$275.00
		Tim Hoey	8/2/24	V1114556	\$275.00
		J. W. Pepper & Son, Inc.	8/9/24	V1114623	\$259.49
		J. W. Pepper & Son, Inc.	8/9/24	V1114624	\$246.50
		J. W. Pepper & Son, Inc.	8/9/24	V1114625	\$1,268.35
		Allgraphics Corporation	8/9/24	V1114843	\$610.30
		J. W. Pepper & Son, Inc.	8/16/24	V1115167	\$261.94
		J. W. Pepper & Son, Inc.	8/16/24	V1115186	\$83.05
		Hyatt Place Detroit/Utica	8/16/24	V1115221	\$710.01
		Hyatt Place Detroit/Utica	8/16/24	V1115222	\$710.01
		Allgraphics Corporation	8/23/24	V1115468	\$1,425.40
		Matthew Kush	8/23/24	V1115472	\$1,500.00
		Allgraphics Corporation	8/23/24	V1115496	\$89.52
		Erica Latowski	8/23/24	V1115597	\$1,500.00
		David B. Schroeder	8/23/24	V1115604	\$318.47
	67709 Education/Outreach				\$12,008.04
	72000 Development	William R. Wood	8/16/24	V1115194	\$63.00
		JP Morgan Chase Bank, W.A.	8/30/24	V1116261	\$316.99
	72000 Development				\$379.99
55001 MCPA					\$127,321.09
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	8/9/24	V1114966	\$716.88
	67500 Concession Expenses				\$716.88
55002 MCPA Bev. Oper.					\$716.88
20 MCPA Operations - General Fund					\$128,037.97

**Macomb Community College
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30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	43102 State Grants	Michigan Economic Development Corp	8/9/24	V1114917	\$21,499.80
	43102 State Grants				\$21,499.80
	67401 Professional Dev./Conferences	Benigno Cruz	8/23/24	V1115493	\$1,851.21
	67401 Professional Dev./Conferences				\$1,851.21
13300 Technical Education					\$23,351.01
15200 Academic Success Center	67403 Activities	Marie Pritchett	8/2/24	V1114518	\$419.57
	67403 Activities				\$419.57
	67793 Participant Support Costs	Maya Alakkaoui	8/9/24	V1114990	\$500.00
		Alan J. Forand	8/16/24	V1115193	\$500.00
		Thomas J. Keeley	8/16/24	V1115231	\$500.00
		Jayden Clark	8/16/24	V1115232	\$500.00
		Brooklyn N. Garin	8/16/24	V1115233	\$500.00
		Lawanda M. Miller	8/16/24	V1115242	\$500.00
		Corey-Joshua Moore	8/16/24	V1115243	\$500.00
		Niveen S. Eilo	8/23/24	V1115473	\$500.00
		Ephraim E. Gibson, Jr.	8/23/24	V1115474	\$500.00
		Matthew S. Kent	8/23/24	V1115475	\$500.00
		Ashly E. Deerfield	8/23/24	V1115540	\$500.00
		Skyler L. Momany	8/23/24	V1115589	\$500.00
		Sofiia Skikun	8/23/24	V1115590	\$500.00
		Gabiral D. Nichols	8/23/24	V1115591	\$500.00
		Haley R. Marofsky	8/23/24	V1115592	\$500.00
		Hannah LeBlanc	8/23/24	V1115593	\$500.00
		Michael Williams	8/23/24	V1115594	\$500.00
		Leah N. Wells	8/23/24	V1115596	\$500.00
		Desiree E. Moore	8/23/24	V1115725	\$500.00
		Rayven Meade	8/23/24	V1115726	\$500.00
		Ariyanna N. Scott	8/23/24	V1115727	\$500.00
		Ms. Kelia J. Walker	8/23/24	V1115791	\$500.00
		Alyssa R. Turek	8/30/24	V1116291	\$500.00
		Tahsina Rahman, II	8/30/24	V1116292	\$500.00
		Alexis A. Rasch	8/30/24	V1116293	\$500.00
		Amy A. Dominguez	8/30/24	V1116299	\$500.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
15200 Academic Success Center	67793 Participant Support Costs	Sidney D. Greer	8/30/24	V1116301	\$500.00
		Kayla M. Brooks	8/30/24	V1116312	\$500.00
	67793 Participant Support Costs				\$14,000.00
15200 Academic Success Center					\$14,419.57
19008 WCE - EAT	67650 Furniture, Equipment, Fixtures	PTSolutions	8/16/24	V1115301	\$358.69
		PTSolutions	8/16/24	V1115302	\$1,852.57
		Baker's Gas & Welding Supplies, Inc	8/23/24	V1115499	\$153,370.68
		PTSolutions	8/23/24	V1115583	\$2,418.29
		PTSolutions	8/23/24	V1115586	\$105.04
		PTSolutions	8/23/24	V1115786	\$811.40
		PTSolutions	8/23/24	V1115787	\$171.36
		PTSolutions	8/30/24	V1116211	\$27,012.11
		Gerotech, Inc.	8/30/24	V1116258	\$1,125,546.00
		Baker's Gas & Welding Supplies, Inc	8/30/24	V1116355	\$40,190.52
	67650 Furniture, Equipment, Fixtures				\$1,351,836.66
19008 WCE - EAT					\$1,351,836.66
19009 WCE-BIT	67214 Books & Supplies (students)	Amazon Business	8/16/24	V1115004	\$16.48
		Cana Kit Corporation	8/16/24	V1115007	\$222.95
		Amazon Business	8/30/24	V1116320	\$118.60
	67214 Books & Supplies (students)				\$358.03
	67400 Mileage	Mary G. Hojnacki	8/30/24	V1116366	\$13.40
	67400 Mileage				\$13.40
	67403 Activities	Mary G. Hojnacki	8/30/24	V1116366	\$86.75
	67403 Activities				\$86.75
19009 WCE-BIT					\$458.18
44017 Dean, Eng. & Tech. Education	67403 Activities	Nino Salvaggio Marketplace	8/23/24	V1115729	\$567.06
	67403 Activities				\$567.06
44017 Dean, Eng. & Tech. Education					\$567.06
44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	Ms. Deborah Brown	8/23/24	V1115731	\$200.00
	67200 Teaching Supplies				\$200.00
	67400 Mileage	Amy J. Jury	8/2/24	V1114593	\$194.56
		Amy J. Jury	8/16/24	V1115126	\$88.71

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$283.27
44025 Dean, Hlth & Pub. Ser.	67401 Professional Dev./Conferences	Narine B. Mirjanian	8/9/24	V1114576	\$348.95
		Amy J. Jury	8/2/24	V1114594	\$297.95
		Ms. Deborah Brown	8/9/24	V1115034	\$491.79
		Magna Publications, Inc.	8/16/24	V1115172	\$1,059.00
	67401 Professional Dev./Conferences				\$2,197.69
	67403 Activities	Michigan Medical Billers Assoc.	8/16/24	V1115192	\$600.00
		JP Morgan Chase Bank, W.A.	8/30/24	V1116209	\$406.60
	67403 Activities				\$1,006.60
	67650 Furniture, Equipment, Fixtures	American 3B Scientific, L.P.	8/23/24	V1115515	\$12,315.95
	67650 Furniture, Equipment, Fixtures				\$12,315.95
	67793 Participant Support Costs	University Pediatricians&Autism Center, L3C	8/2/24	V1114735	\$2,000.00
		Castle Branch, Inc.	8/2/24	V1114739	\$50.00
		Castle Branch, Inc.	8/2/24	V1114740	\$35.00
		Leisure Manor Residence&For Seniors	8/9/24	V1114878	\$2,000.00
		Leisure Manor Residence&For Seniors	8/9/24	V1114879	\$2,000.00
		Leisure Manor Residence&For Seniors	8/9/24	V1114880	\$2,000.00
		University Pediatricians&Autism Center, L3C	8/9/24	V1114991	\$2,000.00
		D&S Diversified Technologies LLP	8/23/24	V1115510	\$175.00
		JP Morgan Chase Bank, W.A.	8/30/24	V1116252	\$306.38
	67793 Participant Support Costs				\$10,566.38
44025 Dean, Hlth & Pub. Ser.					\$26,569.89
51004 APEX	67100 Prof. Svs.	Applied Innovation	8/2/24	V1114592	\$84.79
	67100 Prof. Svs.				\$84.79
	67401 Professional Dev./Conferences	Kathleen R. Stockman	8/16/24	V1114992	\$427.89
		Rola M. Zarife	8/16/24	V1115025	\$130.35
		Maureen E. Miller	8/16/24	V1115026	\$128.04
		Mary C. Crass	8/30/24	V1116162	\$123.42
		JP Morgan Chase Bank, W.A.	8/30/24	V1116210	\$1,033.95
	67401 Professional Dev./Conferences				\$1,843.65
51004 APEX					\$1,928.44
56000 Athletics	41429 Sport Camp Fees	Roland Bugarin	8/2/24	V1114515	\$195.00
		Jessica Malmsten	8/2/24	V1114517	\$195.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	41429 Sport Camp Fees	Ryan Bardoni	8/2/24	V1114648	\$195.00
	41429 Sport Camp Fees				\$585.00
	67215 Athletic Supplies	Bob's Specialty Company	8/9/24	V1114967	\$1,420.00
		Burke's Sport Haven	8/23/24	V1115257	\$328.50
		JP Morgan Chase Bank, W.A.	8/30/24	V1116256	\$522.17
	67215 Athletic Supplies				\$2,270.67
	67400 Mileage	Jewell Lake Resorts LLC	8/2/24	V1114612	\$440.00
		Enterprise Rent A Car	8/23/24	V1115801	\$6.05
		Enterprise Rent A Car	8/23/24	V1115802	\$6.05
		JP Morgan Chase Bank, W.A.	8/30/24	V1116262	\$162.64
		JP Morgan Chase Bank, W.A.	8/30/24	V1116263	\$172.04
		JP Morgan Chase Bank, W.A.	8/30/24	V1116264	\$348.76
	67400 Mileage				\$1,135.54
	67401 Professional Dev./Conferences	John D. Ritchie	8/2/24	V1114108	\$286.02
	67401 Professional Dev./Conferences				\$286.02
	67403 Activities	Mr. Clinton A. Bungard	8/2/24	V1114646	\$150.00
		Shawn Mosley	8/9/24	V1114983	\$150.00
		Kevin McGuffie	8/9/24	V1114984	\$150.00
		JP Morgan Chase Bank, W.A.	8/30/24	V1116212	\$417.45
		JP Morgan Chase Bank, W.A.	8/30/24	V1116213	\$11.99
		JP Morgan Chase Bank, W.A.	8/30/24	V1116217	\$11.99
		Vincennes University	8/30/24	V1116386	\$180.00
	67403 Activities				\$1,071.43
56000 Athletics					\$5,348.66
62023 Stu & Eco. Initiatives	67203 General Office Supplies	Staples Advantage	8/23/24	V1115650	\$133.29
	67203 General Office Supplies				\$133.29
	67301 Advertising	SMZ	8/9/24	V1114609	\$23,000.00
	67301 Advertising				\$23,000.00
	67400 Mileage	Greyson E. Lawler	8/2/24	V1114531	\$113.95
		Greyson E. Lawler	8/9/24	V1114575	\$404.69
		Michael R. Baysdell	8/16/24	V1115187	\$20.10
		Samantha M. Walters	8/16/24	V1115197	\$16.75
		Janice L. Pollak	8/30/24	V1116156	\$26.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$582.29
62023 Stu & Eco. Initiatives	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/30/24	V1116221	\$50.00
	67401 Professional Dev./Conferences				\$50.00
	67403 Activities	JP Morgan Chase Bank, W.A.	8/30/24	V1116219	\$63.88
		Heidi Schall	8/30/24	V1116266	\$75.12
	67403 Activities				\$139.00
62023 Stu & Eco. Initiatives					\$23,904.58
75000 College Police	67203 General Office Supplies	Amazon Business	8/2/24	V1114581	\$78.32
		Staples Advantage	8/23/24	V1115208	\$285.69
	67203 General Office Supplies				\$364.01
	67404 Seminar Support	U. S. Target, Inc.	8/16/24	V1115267	\$41.18
		JP Morgan Chase Bank, W.A.	8/30/24	V1116223	\$131.23
	67404 Seminar Support				\$172.41
	67606 Software Rental	Lexipol LLC	8/16/24	V1115246	\$17,029.80
	67606 Software Rental				\$17,029.80
75000 College Police					\$17,566.22
30 Restricted Fund					\$1,465,950.27

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67403 Activities	Trackman Inc.	8/23/24	V1115580	\$15,520.00
	67403 Activities				\$15,520.00
56000 Athletics					\$15,520.00
31 Restricted Foundation					\$15,520.00

40 Plant Fund

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
62015 Technology	67106 Other Contracted Svs.	Sentinel Technologies, Inc.	8/16/24	V1115238	\$7,585.00	
		CampusWorks, Inc.	8/23/24	V1115481	\$17,359.00	
		CampusWorks, Inc.	8/23/24	V1115482	\$17,359.00	
		Ellucian Company, LLC	8/23/24	V1115574	\$480.00	
		67106 Other Contracted Svs.				\$42,783.00
	67606 Software Rental	Evertrue, Inc.	8/23/24	V1115476	\$6,000.00	
		67606 Software Rental				\$6,000.00
	67650 Furniture, Equipment, Fixtures	Uline, Inc.	8/23/24	V1115639	\$717.86	
		67650 Furniture, Equipment, Fixtures				\$717.86
	67651 Computer Equipment	Saitech Inc	8/2/24	V1114552	\$373,320.84	
		67651 Computer Equipment				\$373,320.84
	67652 Software	IST Ohio, Inc.	8/23/24	V1115478	\$2,850.00	
		Amsimpkins and Associates	8/23/24	V1115491	\$27,250.00	
		67652 Software				\$30,100.00
	67655 AV Equipment	Abel Electronics Inc.	8/2/24	V1114613	\$192.72	
Abel Electronics Inc.		8/2/24	V1114614	\$509.98		
Grainger		8/9/24	V1114615	\$137.20		
Grainger		8/9/24	V1114616	\$466.40		
National Communications Corp.		8/16/24	V1115279	\$41,462.24		
GovConnection, Inc		8/30/24	V1116166	\$2,367.94		
GovConnection, Inc		8/30/24	V1116350	\$37.55		
67655 AV Equipment					\$45,174.03	
62015 Technology					\$498,095.73	
78006 General Capital Projects	67104 Architect Fees	Integrated DesignySolutions, LLC	8/9/24	V1114891	\$28,927.50	
		G2 Consulting Group LLC	8/9/24	V1114894	\$11,200.00	
	67104 Architect Fees				\$40,127.50	
67603 Construction	67603 Construction	Pinnacle Contracting, LLC	8/2/24	V1114428	\$29,671.20	
		Distributor Service Inc.	8/2/24	V1114514	\$247.00	
		Barton Malow Company	8/9/24	V1114888	\$204,653.09	
		Barton Malow Company	8/9/24	V1114889	\$47,591.25	
		Bayshore Enterprises, Inc	8/9/24	V1114895	\$5,180.00	
		ASI Signage Innovations	8/9/24	V1114926	\$31,515.54	
		ASI Signage Innovations	8/9/24	V1114930	\$8,981.70	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	ASI Signage Innovations	8/9/24	V1114937	\$21,363.63
		Quality Water & Air, Inc.	8/16/24	V1115244	\$4,880.70
		Sprinkler Depot Corp	8/16/24	V1115288	\$383.94
		Sprinkler Depot Corp	8/16/24	V1115290	\$653.75
		Menard, Inc.	8/23/24	V1115536	\$90.34
		Sprinkler Depot Corp	8/23/24	V1115542	\$139.47
		Phoenix Stone Company	8/23/24	V1115544	\$975.00
		Wyandotte Electric Supply	8/23/24	V1115578	\$113.29
		ISCG	8/23/24	V1115585	\$58,998.98
		Pinnacle Contracting, LLC	8/23/24	V1115672	\$32,143.80
		Michigan Air Products	8/23/24	V1115730	\$12,100.00
		F.D. Hayes Electric	8/30/24	V1116124	\$3,850.08
		Barton Malow Company	8/30/24	V1116133	\$145,070.34
		Barton Malow Company	8/30/24	V1116135	\$23,490.00
		Barton Malow Company	8/30/24	V1116310	\$31,473.16
		Washington Elevator Co.	8/30/24	V1116342	\$658.90
			67603 Construction		
	67604 Site Development	Bayshore Enterprises, Inc	8/9/24	V1114892	\$34,164.00
		Bayshore Enterprises, Inc	8/9/24	V1114893	\$49,648.50
		Bayshore Enterprises, Inc	8/23/24	V1115539	\$27,500.00
	67604 Site Development				\$111,312.50
	67608 General Condition Items	21st Century Media&Newspaper LLC	8/23/24	V1115538	\$162.04
		Barton Malow Company	8/30/24	V1116133	\$274.67
		Barton Malow Company	8/30/24	V1116310	\$56.01
	67608 General Condition Items				\$492.72
	67609 Reimbursables	Bernard Jacobs	8/23/24	V1115503	\$395.83
		67609 Reimbursables			\$395.83
	67650 Furniture, Equipment, Fixtures	MSC Industrial Supply Co.	8/30/24	V1115684	\$29.98
		Lowe's Home Improvement Warehouse	8/30/24	V1115705	\$199.79
	67650 Furniture, Equipment, Fixtures				\$229.77
	67735 Contingency	Carleton Equipment Co.	8/9/24	V1114896	\$3,580.00
		Halo Tree Service LLC	8/9/24	V1114897	\$10,000.00
		Amazon Business	8/23/24	V1115516	\$39.99
		K/E Electric Supply	8/23/24	V1115535	\$314.07

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67735 Contingency				\$13,934.06
78006 General Capital Projects					\$830,717.54
40 Plant Fund					\$1,328,813.27

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62000 VP Business	67650 Furniture, Equipment, Fixtures	Atomic Cleaning Systems, LLC	8/9/24	V1114999	\$4,340.00
	67650 Furniture, Equipment, Fixtures				\$4,340.00
62000 VP Business					\$4,340.00
41 Maintenance & Replacement					\$4,340.00

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Fire Training Center	67106 Other Contracted Svs.	International Society of Fire Service Instructors	8/9/24	V1114962	\$1,650.00
		Insight Training LLC	8/30/24	V1116173	\$26,437.20
	67106 Other Contracted Svs.				\$28,087.20
	67200 Teaching Supplies	Amazon Business	8/16/24	V1115135	\$405.99
		Conway Shield, Inc	8/16/24	V1115148	\$18,150.75
	67200 Teaching Supplies				\$18,556.74
	67214 Books & Supplies (students)	Jones & Bartlett Learning, LLC	8/2/24	V1114569	\$982.91
		JP Morgan Chase Bank, W.A.	8/30/24	V1116254	\$723.00
	67214 Books & Supplies (students)				\$1,705.91
	67403 Activities	JP Morgan Chase Bank, W.A.	8/30/24	V1116225	\$140.98
	67403 Activities				\$140.98
12404 Fire Training Center					\$48,490.83

**Macomb Community College
Paid Voucher Register**

Check date between 08/01/2024 & 08/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67200 Teaching Supplies	Kendall Hunt Publishing	8/2/24	V1114564	\$2,244.32
		Kiesler Police Supply, Inc.	8/9/24	V1114947	\$6,614.00
		Kiesler Police Supply, Inc.	8/9/24	V1114948	\$9,080.00
		American Heart Association, Inc.	8/9/24	V1114986	\$255.00
		American Heart Association, Inc.	8/9/24	V1114987	\$303.42
		Blue 360 Media, LLC	8/9/24	V1114989	\$2,736.72
		Grainger	8/23/24	V1115512	\$88.44
		Staples Advantage	8/23/24	V1115651	\$449.40
		Detroit Sportsmens Congress	8/30/24	V1116137	\$400.00
		Jay's Septic Tank Service	8/30/24	V1116182	\$140.00
	67200 Teaching Supplies				\$22,311.30
	67203 General Office Supplies	Printing Supplies USA LLC	8/16/24	V1115030	\$323.89
	67203 General Office Supplies				\$323.89
	67403 Activities	Michael A. Ciaramitaro	8/9/24	V1114942	\$32.98
		Michael A. Ciaramitaro	8/9/24	V1114980	\$214.80
		Michael A. Ciaramitaro	8/23/24	V1115467	\$62.94
		Staples Advantage	8/23/24	V1115652	\$249.36
		Michael A. Ciaramitaro	8/30/24	V1116168	\$107.40
		Michael A. Ciaramitaro	8/30/24	V1116169	\$107.40
		Michael A. Ciaramitaro	8/30/24	V1116426	\$55.99
	67403 Activities				\$830.87
12405 Police Training Center					\$23,466.06
16103 Career Academy	67403 Activities	Janice M. Grant	8/23/24	V1115620	\$1,202.65
	67403 Activities				\$1,202.65
16103 Career Academy					\$1,202.65
19008 WCE - EAT	21124 State Income Tax Withholding	Drake Enterprises, Inc.	8/30/24	V1116440	\$966.00
		Drake Enterprises, Inc.	8/30/24	V1116442	\$13,930.00
		Drake Enterprises, Inc.	8/30/24	V1116443	\$471.00
		Drake Enterprises, Inc.	8/30/24	V1116445	\$332.36
	21124 State Income Tax Withholding				\$15,699.36
	67106 Other Contracted Svs.	M.H. Technologies	8/30/24	V1116275	\$800.00
		Educated BusinessyResource Corporation	8/30/24	V1116300	\$2,700.00
	67106 Other Contracted Svs.				\$3,500.00

**Macomb Community College
Paid Voucher Register**

Check date between 08/01/2024 & 08/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67214 Books & Supplies (students)	Staples Advantage	8/23/24	V1115209	\$144.36
	67214 Books & Supplies (students)				\$144.36
19008 WCE - EAT					\$19,343.72
19009 WCE-BIT	67734 Testing/Assesment	Ramsay Corporation	8/2/24	V1114527	\$560.00
		Ramsay Corporation	8/9/24	V1114587	\$560.00
		Ramsay Corporation	8/23/24	V1115664	\$2,600.00
		ACT, Inc.	8/30/24	V1116174	\$6,337.50
		ACT, Inc.	8/30/24	V1116359	\$900.00
		The Computing Technology Industry Associatic	8/30/24	V1116363	\$2,358.00
	67734 Testing/Assesment				\$13,315.50
19009 WCE-BIT					\$13,315.50
42000 Public Service Institute	67214 Books & Supplies (students)	Amazon Business	8/9/24	V1114912	\$60.87
		Amazon Business	8/16/24	V1114915	\$19.00
	67214 Books & Supplies (students)				\$79.87
42000 Public Service Institute					\$79.87
44016 Dean, Business & IT	67400 Mileage	Brent J. Chartier	8/23/24	V1115522	\$23.85
		Philip J. Ruggeri	8/30/24	V1116153	\$38.86
	67400 Mileage				\$62.71
44016 Dean, Business & IT					\$62.71
61005 Strategic Fund	67304 Recruiting	JP Morgan Chase Bank, W.A.	8/30/24	V1116226	\$349.99
	67304 Recruiting				\$349.99
61005 Strategic Fund					\$349.99
60 Designated Fund					\$106,311.33

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Christina Thompson	8/2/24	V1114300	\$223.69
		Enterprise Rent A Car	8/2/24	V1114644	\$1,088.34
		Jacob J. McEachin	8/2/24	V1114655	\$261.50

**Macomb Community College
Paid Voucher Register**

Check date between 08/01/2024 & 08/31/2024

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	8/30/24	V1116227	\$498.52
		JP Morgan Chase Bank, W.A.	8/30/24	V1116228	\$14.83
		JP Morgan Chase Bank, W.A.	8/30/24	V1116229	\$32.00
		JP Morgan Chase Bank, W.A.	8/30/24	V1116230	\$68.46
	21305 Expenditures				\$2,187.34
52004 Student Clubs & Activities					\$2,187.34
54015 Private Awards	49903 Other Revenue	Sallie Mae	8/2/24	V1114713	\$1,500.00
		Campus Door	8/2/24	V1114717	\$5,000.00
		Marysville Public Schools	8/9/24	V1114864	\$1,000.00
		Serra Automotive	8/9/24	V1114867	\$1,000.00
		Choctaw of Oklahoma	8/9/24	V1114868	\$900.00
		L & L Educational Foundation	8/9/24	V1114869	\$181.00
		College Readiness Plan	8/9/24	V1114870	\$500.00
		Four County Community Foundation	8/9/24	V1114871	\$1,734.75
		Detroit Regional Dollars for Scholars	8/9/24	V1114874	\$4,159.27
		Lapeer County Community Foundation	8/9/24	V1114875	\$430.95
		Marysville High School	8/9/24	V1114886	\$500.00
	49903 Other Revenue				\$16,905.97
54015 Private Awards					\$16,905.97
90 Agency Fund					\$19,093.31

Grand Total \$7,035,979.00