

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2025 & 01/31/2025

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
00000 General	11352 Misc Adjustments	Textbook Brokers	1/17/25	V1135092	\$576.95	
		Textbook Brokers	1/17/25	V1135095	\$767.61	
	11352 Misc Adjustments				\$1,344.56	
11354 FA Link Suspense	11354 FA Link Suspense	Textbook Brokers	1/24/25	V1135629	\$204,833.46	
					\$204,833.46	
11355 Bookstore Suspense	11355 Bookstore Suspense	Textbook Brokers	1/10/25	V1134401	\$2,633.81	
					\$2,633.81	
11400 General Office Supplies	11400 General Office Supplies	Staples Advantage	1/17/25	V1134188	\$259.96	
		Jets Glove Manufacturing Co.	1/31/25	V1136188	\$165.64	
					\$425.60	
11907 Prepaid Expenses	11907 Prepaid Expenses	JP Morgan Chase Bank, W.A.	1/31/25	V1135901	\$131.25	
		JP Morgan Chase Bank, W.A.	1/31/25	V1135902	\$131.25	
					\$262.50	
21103 Tax Tribunal Liability	21103 Tax Tribunal Liability	Macomb County Treasurer	1/24/25	V1135569	\$274.46	
		Macomb County Treasurer	1/24/25	V1135571	\$1,093.67	
		Macomb County Treasurer	1/24/25	V1135585	\$9,963.51	
		Macomb County Treasurer	1/24/25	V1135586	\$123.87	
		Macomb County Treasurer	1/24/25	V1135588	\$8.80	
		Macomb County Treasurer	1/24/25	V1135591	\$26.74	
		Macomb County Treasurer	1/24/25	V1135592	\$4.50	
		Macomb County Treasurer	1/24/25	V1135595	\$4.22	
		Macomb County Treasurer	1/24/25	V1135638	\$200.74	
		Macomb County Treasurer	1/24/25	V1135639	\$2,665.32	
		Macomb County Treasurer	1/24/25	V1135641	\$1,640.52	
		Macomb County Treasurer	1/31/25	V1136055	\$2,606.61	
						\$18,612.96
		21133 Long Term Disability	21133 Long Term Disability	Life Insurance Company of North Ame	1/10/25	V1134398
Life Insurance Company of North Ame	1/31/25			V1136058	\$20,972.89	
					\$41,999.62	
21137 403(b)	21137 403(b)	TSACG Common Remitting	1/3/25	V1134036	\$99,273.42	
		TIAA-CREF as Agent for JPM	1/3/25	V1134037	\$17,461.01	
		TSACG Common Remitting	1/17/25	V1134973	\$99,016.64	

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00000 General	21137 403(b)	TIAA-CREF as Agent for JPM	1/17/25	V1134974	\$17,711.01
		TSACG Common Remitting	1/31/25	V1136191	\$104,613.63
		TIAA-CREF as Agent for JPM	1/31/25	V1136192	\$20,785.71
	21137 403(b)				\$358,861.42
	21139 Clerical Dues	Michigan AFSCME Council 25	1/31/25	V1136202	\$3,794.14
	21139 Clerical Dues				\$3,794.14
	21140 Faculty Dues	MCCFO, Treasurer	1/3/25	V1134034	\$15,405.75
		MCCFO, Treasurer	1/17/25	V1134966	\$15,405.75
		MCCFO, Treasurer	1/31/25	V1136206	\$15,405.75
	21140 Faculty Dues				\$46,217.25
	21141 STA Dues	Michigan AFSCME Council #25	1/31/25	V1136203	\$8,422.65
	21141 STA Dues				\$8,422.65
	21142 Maintenance/Operational Dues	MCCCOPA	1/31/25	V1136208	\$1,120.00
	21142 Maintenance/Operational Dues				\$1,120.00
	21143 Administration Dues	MCAAP/UAW	1/3/25	V1134035	\$2,662.37
		MCAAP/UAW	1/17/25	V1134971	\$2,667.43
		MCAAP/UAW	1/31/25	V1136210	\$2,717.15
	21143 Administration Dues				\$8,046.95
	21144 Public Safety Dues	Police Officers Labor Council	1/3/25	V1134039	\$1,113.00
		Police Officers Labor Council	1/31/25	V1136199	\$1,113.00
	21144 Public Safety Dues				\$2,226.00
	21146 Command Officers Dues	Police Officers Labor Council	1/31/25	V1136197	\$347.85
	21146 Command Officers Dues				\$347.85
	21149 Friend of the Court	MISDU	1/3/25	V1134041	\$1,816.26
		MISDU	1/17/25	V1134975	\$1,569.60
		MISDU	1/31/25	V1136200	\$1,569.60
	21149 Friend of the Court				\$4,955.46
	21151 Tax Levy Withholding	David B. Forest, P.C.	1/3/25	V1134042	\$591.26
		Weber & Olcese, P.L.C.	1/3/25	V1134043	\$478.10
		Chapter 13 Trustee	1/3/25	V1134045	\$1,852.82
		David B. Forest, P.C.	1/17/25	V1134967	\$400.44
		Chapter 13 Trustee	1/17/25	V1134970	\$1,852.82
		Weber & Olcese, P.L.C.	1/17/25	V1134976	\$478.10

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21151 Tax Levy Withholding	David B. Forest, P.C.	1/31/25	V1136185	\$417.21
		Chapter 13 Trustee	1/31/25	V1136186	\$1,852.82
		Weber & Olcese, P.L.C.	1/31/25	V1136189	\$478.10
		Velo Law Office	1/31/25	V1136190	\$344.55
	21151 Tax Levy Withholding				\$8,746.22
21155 Public Safety Fund	21155 Public Safety Fund	MCPOA Fund	1/3/25	V1134038	\$42.00
		MCPOA Fund	1/17/25	V1134972	\$42.00
		MCPOA Fund	1/31/25	V1136204	\$42.00
	21155 Public Safety Fund				\$126.00
21158 Dental	21158 Dental	Delta Dental Plan of Michigan	1/10/25	V1134213	\$70,490.15
		Delta Dental Plan of Michigan	1/24/25	V1135553	\$69,841.53
	21158 Dental				\$140,331.68
21160 ORP	21160 ORP	TIAA-CREF as Agent for JPM	1/31/25	V1136192	\$146,944.24
	21160 ORP				\$146,944.24
21165 PT AFSCME 975 Union Dues	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	1/31/25	V1136201	\$1,230.27
	21165 PT AFSCME 975 Union Dues				\$1,230.27
21166 Adjunct Faculty Union Dues	21166 Adjunct Faculty Union Dues	Association of Adjunct	1/3/25	V1134044	\$41.21
		Association of Adjunct	1/31/25	V1136187	\$10,472.27
	21166 Adjunct Faculty Union Dues				\$10,513.48
21174 Optical	21174 Optical	Blue Cross Blue Shield of Michigan	1/10/25	V1134214	\$23,211.45
	21174 Optical				\$23,211.45
21175 Health Savings Account	21175 Health Savings Account	HSA Banks	1/3/25	V1134046	\$80,255.81
		Janet J. Huff	1/24/25	V1134868	\$576.90
		HSA Banks	1/17/25	V1134968	\$78,347.56
		HSA Banks	1/31/25	V1136183	\$79,246.01
	21175 Health Savings Account				\$238,426.28
21179 Aflac	21179 Aflac	Aflac Group	1/10/25	V1134219	\$10,195.90
		Aflac Group	1/31/25	V1136170	\$10,189.53
	21179 Aflac				\$20,385.43
21180 FSA Withholding Account	21180 FSA Withholding Account	Health Care Cost Management, Inc.	1/3/25	V1134040	\$7,135.88
		Health Care Cost Management, Inc.	1/17/25	V1134969	\$7,135.88
		Health Care Cost Management, Inc.	1/31/25	V1136184	\$7,026.92

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	21180 FSA Withholding Account				\$21,298.68
00000 General	21181 Short Term Disability	Life Insurance Company of North Ame	1/10/25	V1134398	\$31,553.16
		Life Insurance Company of North Ame	1/31/25	V1136058	\$31,550.76
	21181 Short Term Disability				\$63,103.92
	21182 Life Insurance	Life Insurance Company of North Ame	1/10/25	V1134398	\$25,975.05
		Life Insurance Company of North Ame	1/31/25	V1136058	\$26,012.04
	21182 Life Insurance				\$51,987.09
	21183 AD&D Insurance	Life Insurance Company of North Ame	1/10/25	V1134398	\$156.92
		Life Insurance Company of North Ame	1/31/25	V1136058	\$158.44
	21183 AD&D Insurance				\$315.36
	21184 Supplemental Life Insurance	Life Insurance Company of North Ame	1/10/25	V1134398	\$4,248.44
		Life Insurance Company of North Ame	1/31/25	V1136058	\$4,418.24
	21184 Supplemental Life Insurance				\$8,666.68
00000 General					\$1,439,391.01
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	1/10/25	V1134064	\$42.00
		J. W. Pepper & Son, Inc.	1/10/25	V1134086	\$37.00
		J. W. Pepper & Son, Inc.	1/24/25	V1135481	\$125.55
	67200 Teaching Supplies				\$204.55
	67600 Maintenance & Service	Steinhoff Piano Service, LLC	1/3/25	V1133793	\$110.00
		A & G Central Music	1/10/25	V1134148	\$24.00
	67600 Maintenance & Service				\$134.00
11101 Music					\$338.55
11103 Art	67218 Art Teaching Supplies	Linde Gas & Equipment Inc.	1/3/25	V1133864	\$364.90
		Runyan Pottery Supply	1/17/25	V1135110	\$513.50
		Linde Gas & Equipment Inc.	1/17/25	V1135125	\$28.75
		Linde Gas & Equipment Inc.	1/24/25	V1135558	\$417.70
		JP Morgan Chase Bank, W.A.	1/31/25	V1136001	\$56.85
	67218 Art Teaching Supplies				\$1,381.70
11103 Art					\$1,381.70
11500 Science	67200 Teaching Supplies	Sigma-Aldrich	1/10/25	V1134400	\$252.59
		Ward's Natural Science, Inc.	1/10/25	V1134413	\$142.21
		Amazon Business	1/17/25	V1134909	\$463.89

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11500 Science	67200 Teaching Supplies	Ward's Natural Science, Inc.	1/17/25	V1135126	\$25.82
		Fisher Scientific	1/24/25	V1135494	\$38.00
		Carolina Biological Supply Company	1/31/25	V1135626	\$433.41
		Carolina Biological Supply Company	1/31/25	V1135630	\$48.08
		Ward's Natural Science, Inc.	1/24/25	V1135634	\$91.97
		Flinn Scientific, Inc.	1/31/25	V1135650	\$174.59
		Ward's Natural Science, Inc.	1/24/25	V1135658	\$91.97
		Carolina Biological Supply Company	1/31/25	V1135659	\$601.40
		Ward's Natural Science, Inc.	1/24/25	V1135661	\$130.06
		Flinn Scientific, Inc.	1/31/25	V1135662	\$68.08
		Amazon Business	1/31/25	V1135670	\$167.50
		JP Morgan Chase Bank, W.A.	1/31/25	V1135903	\$89.26
		Ward's Natural Science, Inc.	1/31/25	V1135975	\$75.80
		VWR Scientific	1/31/25	V1136038	\$121.94
		Flinn Scientific, Inc.	1/31/25	V1136048	\$957.48
	67200 Teaching Supplies				\$3,974.05
	67205 Teach. Supp.-Phys. Science	Fisher Scientific	1/3/25	V1133834	\$994.86
		Flinn Scientific, Inc.	1/3/25	V1133838	\$567.95
		VWR Scientific	1/3/25	V1133861	\$269.24
		VWR Scientific	1/3/25	V1133862	\$44.06
		VWR Scientific	1/3/25	V1133891	\$408.63
		Amazon Business	1/10/25	V1134230	\$374.48
		VWR Scientific	1/10/25	V1134248	\$66.50
		VWR Scientific	1/10/25	V1134406	\$174.39
		VWR Scientific	1/10/25	V1134411	\$474.84
		Arbor Scientific	1/24/25	V1135462	\$390.58
		Grainger	1/31/25	V1136101	\$226.50
	67205 Teach. Supp.-Phys. Science				\$3,992.03
11500 Science					\$7,966.08
11600 WHES	67200 Teaching Supplies	Amazon Business	1/3/25	V1133601	\$177.95
		Amazon Business	1/17/25	V1134907	\$33.95
		Amazon Business	1/17/25	V1134910	\$220.00
		Amazon Business	1/24/25	V1135460	\$75.95
	67200 Teaching Supplies				\$507.85

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11600 WHES					\$507.85
12101 Center for Innov. & Entrep.	67403 Activities	Ellen M. Lux	1/17/25	V1134838	\$60.00
	67403 Activities				\$60.00
12101 Center for Innov. & Entrep.					\$60.00
12300 Information Management	67200 Teaching Supplies	Mr. Keith M. Nabozny	1/3/25	V1133877	\$135.00
	67200 Teaching Supplies				\$135.00
	67400 Mileage	Mr. Keith M. Nabozny	1/24/25	V1135514	\$27.74
	67400 Mileage				\$27.74
12300 Information Management					\$162.74
12402 Acad. Pol. Fire & EMS	67403 Activities	Erin Donathan	1/24/25	V1135486	\$152.59
	67403 Activities				\$152.59
12402 Acad. Pol. Fire & EMS					\$152.59
12404 Fire Training Center	67200 Teaching Supplies	Conway Shield, Inc	1/3/25	V1133823	\$1,002.67
		Feld Fire	1/17/25	V1135107	\$3,960.00
		Linde Gas & Equipment Inc.	1/17/25	V1135330	\$18.00
		JP Morgan Chase Bank, W.A.	1/31/25	V1135993	\$1,856.40
		MacQueen Emergency Group	1/31/25	V1136006	\$1,697.91
	67200 Teaching Supplies				\$8,534.98
12404 Fire Training Center					\$8,534.98
12405 Police Training Center	67200 Teaching Supplies	Vance Outdoors, Inc.	1/3/25	V1133807	\$3,421.20
		Schwem's Rubber Stamp & Trophy	1/24/25	V1135551	\$415.00
		Michael A. Ciaramitaro	1/24/25	V1135576	\$185.48
		FAAC Incorporated	1/31/25	V1136012	\$545.00
		Click for Savings LLC	1/31/25	V1136247	\$459.24
	67200 Teaching Supplies				\$5,025.92
	67403 Activities	Michael A. Ciaramitaro	1/10/25	V1134059	\$129.99
		Michael A. Ciaramitaro	1/24/25	V1135582	\$40.60
	67403 Activities				\$170.59
12405 Police Training Center					\$5,196.51
12600 Culinary Arts	21301 Deposits	Ms. Heather Pusta	1/24/25	V1135489	\$1,200.00
	21301 Deposits				\$1,200.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12600 Culinary Arts	67407 Dues & Memberships	SkillsUSA	1/31/25	V1136094	\$168.00
	67407 Dues & Memberships				\$168.00
	67716 Other Expenses	U.S. Foodservice Inc.	1/10/25	V1127585	-\$27.35
		Chef Source	1/10/25	V1134066	\$1,791.76
		Ernst Hotel Supply Co.	1/10/25	V1134068	\$182.88
		Ernst Hotel Supply Co.	1/10/25	V1134069	\$231.19
		Ernst Hotel Supply Co.	1/10/25	V1134070	\$487.58
		Gordon Food Service	1/10/25	V1134071	\$83.05
		Gordon Food Service	1/10/25	V1134072	\$39.98
		Gordon Food Service	1/10/25	V1134073	\$161.47
		Gordon Food Service	1/10/25	V1134074	\$153.32
		Gordon Food Service	1/10/25	V1134075	\$36.83
		Gordon Food Service	1/10/25	V1134076	\$58.64
		Gordon Food Service	1/10/25	V1134077	\$158.15
		Elegant Ice Creations, Inc.	1/10/25	V1134078	\$696.03
		Gordon Food Service	1/10/25	V1134089	\$49.33
		Gordon Food Service	1/10/25	V1134098	\$54.13
		James Ferrari & Sons, Inc.	1/10/25	V1134110	\$24.62
		Chef Source	1/10/25	V1134111	\$1,020.02
		James Ferrari & Sons, Inc.	1/10/25	V1134112	\$147.60
		Sohn Linen Service, Inc.	1/10/25	V1134137	\$52.83
		U.S. Foodservice Inc.	1/10/25	V1134142	\$703.82
		Sohn Linen Service, Inc.	1/10/25	V1134144	\$72.27
		Miceli & Oldfield	1/10/25	V1134147	\$509.85
		Sohn Linen Service, Inc.	1/10/25	V1134150	\$72.52
		Sohn Linen Service, Inc.	1/10/25	V1134162	\$61.73
		Michigan Food Sales Inc.	1/10/25	V1134168	\$597.21
		Lopiccolo Brothers Inc.	1/10/25	V1134175	\$175.65
		Lopiccolo Brothers Inc.	1/10/25	V1134177	\$252.20
		Chef Source	1/10/25	V1134178	\$657.56
		Lopiccolo Brothers Inc.	1/10/25	V1134182	\$258.07
		Lopiccolo Brothers Inc.	1/10/25	V1134184	\$245.60
		Lopiccolo Brothers Inc.	1/10/25	V1134186	\$34.83
		Lopiccolo Brothers Inc.	1/10/25	V1134205	\$235.77
		Lopiccolo Brothers Inc.	1/10/25	V1134223	\$45.00
		James Ferrari & Sons, Inc.	1/10/25	V1134382	\$22.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12600 Culinary Arts	67716 Other Expenses	Sohn Linen Service, Inc.	1/10/25	V1134383	-\$13.23
		U.S. Foodservice Inc.	1/17/25	V1134913	\$1,864.06
		Lopiccolo Brothers Inc.	1/17/25	V1134919	-\$48.36
		Lopiccolo Brothers Inc.	1/17/25	V1134922	-\$30.85
		Lopiccolo Brothers Inc.	1/17/25	V1134925	\$314.93
		U.S. Foodservice Inc.	1/17/25	V1134929	\$325.00
		U.S. Foodservice Inc.	1/17/25	V1134949	\$517.13
		Bral Enterprises Inc.	1/17/25	V1135096	\$247.85
		U.S. Foodservice Inc.	1/24/25	V1135643	\$597.42
		JP Morgan Chase Bank, W.A.	1/31/25	V1135904	\$135.29
		Michigan Food Sales Inc.	1/31/25	V1136066	\$3,054.46
	67716 Other Expenses				\$16,310.34
12600 Culinary Arts					\$17,678.34
12601 Center Stage	67716 Other Expenses	Ernst Hotel Supply Co.	1/10/25	V1134068	\$91.44
		Ernst Hotel Supply Co.	1/10/25	V1134069	\$115.60
		Ernst Hotel Supply Co.	1/10/25	V1134070	\$243.78
		Gordon Food Service	1/10/25	V1134071	\$41.52
		Gordon Food Service	1/10/25	V1134072	\$19.99
		Gordon Food Service	1/10/25	V1134073	\$80.74
		Gordon Food Service	1/10/25	V1134074	\$76.66
		Gordon Food Service	1/10/25	V1134075	\$18.41
		Gordon Food Service	1/10/25	V1134076	\$29.32
		Gordon Food Service	1/10/25	V1134077	\$79.08
		Gordon Food Service	1/10/25	V1134089	\$24.66
		Gordon Food Service	1/10/25	V1134098	\$27.06
		Sohn Linen Service, Inc.	1/10/25	V1134137	\$52.82
		U.S. Foodservice Inc.	1/10/25	V1134142	\$351.91
		Sohn Linen Service, Inc.	1/10/25	V1134144	\$72.27
		Sohn Linen Service, Inc.	1/10/25	V1134150	\$72.51
		Sohn Linen Service, Inc.	1/10/25	V1134162	\$61.72
		Lopiccolo Brothers Inc.	1/10/25	V1134175	\$87.83
		Lopiccolo Brothers Inc.	1/10/25	V1134177	\$126.10
		Lopiccolo Brothers Inc.	1/10/25	V1134182	\$129.03
		Lopiccolo Brothers Inc.	1/10/25	V1134184	\$122.80
		Lopiccolo Brothers Inc.	1/10/25	V1134186	\$17.42
		Lopiccolo Brothers Inc.	1/10/25	V1134205	\$117.89

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12601 Center Stage	67716 Other Expenses	Lopiccolo Brothers Inc.	1/10/25	V1134223	\$22.50
		Sohn Linen Service, Inc.	1/10/25	V1134383	-\$13.22
		U.S. Foodservice Inc.	1/17/25	V1134913	\$932.01
		Lopiccolo Brothers Inc.	1/17/25	V1134919	-\$24.18
		Lopiccolo Brothers Inc.	1/17/25	V1134922	-\$15.43
		Lopiccolo Brothers Inc.	1/17/25	V1134925	\$157.47
		U.S. Foodservice Inc.	1/17/25	V1134929	\$162.50
		U.S. Foodservice Inc.	1/17/25	V1134949	\$258.56
		U.S. Foodservice Inc.	1/24/25	V1135643	\$298.70
		67716 Other Expenses			
12601 Center Stage					\$3,839.47
13200 Eng. Tech.	67200 Teaching Supplies	B & H Photo-Video	1/3/25	V1133602	\$39.79
		Mr. James R. Carlson	1/31/25	V1136220	\$40.06
67200 Teaching Supplies					\$79.85
13200 Eng. Tech.					\$79.85
13300 Technical Education	67200 Teaching Supplies	Jason D. Griffin	1/10/25	V1134055	\$160.00
		Equipment Distributors Inc.	1/17/25	V1134880	\$1,700.00
		Lowe's Home Improvement Warehouse	1/17/25	V1134990	\$172.12
		Lowe's Home Improvement Warehouse	1/17/25	V1134991	\$528.64
		O'Reilly Automotive, Inc.	1/17/25	V1135086	\$14.99
		O'Reilly Automotive, Inc.	1/17/25	V1135088	\$62.11
		O'Reilly Automotive, Inc.	1/31/25	V1136149	\$157.38
		67200 Teaching Supplies			
13300 Technical Education					\$2,795.24
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	1/10/25	V1134093	\$582.86
		Airgas Great Lakes	1/10/25	V1134366	\$72.23
		Airgas Great Lakes	1/10/25	V1134368	\$420.44
		PTSolutions	1/10/25	V1134375	\$219.35
		Airgas Great Lakes	1/24/25	V1134836	\$883.74
		Airgas Great Lakes	1/24/25	V1134855	\$374.56
		Airgas Great Lakes	1/17/25	V1134875	\$93.20
		Airgas Great Lakes	1/17/25	V1134876	\$383.62
		Airgas Great Lakes	1/17/25	V1134877	\$210.22
		PTSolutions	1/17/25	V1134993	\$144.00

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	1/24/25	V1135459	\$248.95		
		Airgas Great Lakes	1/31/25	V1136160	\$1,336.97		
		Alro Steel Corp.	1/31/25	V1136163	\$5,245.66		
		Airgas Great Lakes	1/31/25	V1136164	\$564.35		
		Airgas Great Lakes	1/31/25	V1136166	\$273.65		
		Airgas Great Lakes	1/31/25	V1136167	-\$230.00		
		Airgas Great Lakes	1/31/25	V1136168	\$273.28		
		Airgas Great Lakes	1/31/25	V1136169	\$77.76		
		67200 Teaching Supplies					\$11,174.84
13700 App Tech & Appr.					\$11,174.84		
14100 Nursing	67200 Teaching Supplies	Amazon Business	1/10/25	V1134127	\$8.95		
		McKesson Medical-Surgical Governmen	1/31/25	V1136045	\$57.26		
		67200 Teaching Supplies					\$66.21
14100 Nursing	67203 General Office Supplies	Staples Advantage	1/17/25	V1134209	\$233.22		
		67203 General Office Supplies					\$233.22
		14100 Nursing					\$299.43
14500 Health and Human Services	67200 Teaching Supplies	Airgas Great Lakes	1/24/25	V1134856	\$163.50		
		McKesson Medical-Surgical Governmen	1/31/25	V1136045	\$171.78		
	67200 Teaching Supplies					\$335.28	
	67400 Mileage		Barbara E. Hill	1/10/25	V1134079	\$175.54	
Barbara E. Hill			1/10/25	V1134081	\$108.27		
Barbara E. Hill			1/17/25	V1134914	\$135.61		
67400 Mileage					\$419.42		
14500 Health and Human Services					\$754.70		
14501 Vet. Tech.	67200 Teaching Supplies	Amazon Business	1/10/25	V1134197	\$87.28		
		Airgas Great Lakes	1/24/25	V1134856	\$98.10		
		IDEXX Distribution, Inc.	1/17/25	V1134858	\$7.75		
		IDEXX Distribution, Inc.	1/17/25	V1134859	\$78.30		
		IDEXX Distribution, Inc.	1/17/25	V1134860	\$1,378.86		
		Covetrus North America/Butler Anima	1/17/25	V1134882	\$68.96		
		IDEXX Distribution, Inc.	1/17/25	V1134883	\$369.97		
		Covetrus North America/Butler Anima	1/17/25	V1134899	\$228.34		
		IDEXX Distribution, Inc.	1/17/25	V1135091	\$110.77		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
14501 Vet. Tech.	67200 Teaching Supplies	Covetrus North America/Butler Anima	1/24/25	V1135470	\$29.49		
		Covetrus North America/Butler Anima	1/31/25	V1135625	\$32.30		
		JP Morgan Chase Bank, W.A.	1/31/25	V1135989	\$266.82		
		Covetrus North America/Butler Anima	1/31/25	V1136041	\$211.32		
		Covetrus North America/Butler Anima	1/31/25	V1136042	\$419.42		
		Covetrus North America/Butler Anima	1/31/25	V1136044	\$2,504.63		
		Covetrus North America/Butler Anima	1/31/25	V1136046	\$61.44		
		Covetrus North America/Butler Anima	1/31/25	V1136047	\$18.60		
		Covetrus North America/Butler Anima	1/31/25	V1136056	\$241.50		
		Covetrus North America/Butler Anima	1/31/25	V1136057	\$56.69		
		Covetrus North America/Butler Anima	1/31/25	V1136081	\$74.94		
		67200 Teaching Supplies					\$6,345.48
		14501 Vet. Tech.					\$6,345.48
		14502 Health, Science & Technology	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	1/3/25	V1133801	\$104.46
Ms. Kristin L. Dunsmore	1/10/25			V1134082	\$249.00		
Amazon Business	1/10/25			V1134100	\$13.97		
Cables and Sensors, LLC	1/10/25			V1134270	\$60.00		
Alpha Medthrift Scientific, Co.	1/10/25			V1134377	\$212.50		
Amazon Business	1/17/25			V1134905	\$27.99		
Amazon Business	1/17/25			V1134911	\$251.89		
McKesson Medical-Surgical	1/17/25			V1135129	\$27.52		
McKesson Medical-Surgical	1/17/25			V1135136	\$199.08		
McKesson Medical-Surgical Governmen	1/17/25			V1135139	\$20.59		
McKesson Medical-Surgical Governmen	1/17/25			V1135198	\$786.99		
MDMaxx LLC	1/17/25			V1135446	\$496.32		
Amazon Business	1/31/25			V1135458	\$25.50		
JP Morgan Chase Bank, W.A.	1/31/25			V1135994	\$152.90		
JP Morgan Chase Bank, W.A.	1/31/25			V1135995	-\$108.99		
67200 Teaching Supplies					\$2,519.72		
	67600 Maintenance & Service			ACCO Brands Corporation	1/10/25	V1134133	\$362.00
67600 Maintenance & Service					\$362.00		
14502 Health, Science & Technology					\$2,881.72		
14503 Dental Science	67200 Teaching Supplies	Henry Schein, Inc.	1/3/25	V1133581	\$1,245.03		
		Benco Dental Supply Co	1/10/25	V1134092	\$51.91		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14503 Dental Science	67200 Teaching Supplies	Benco Dental Supply Co	1/10/25	V1134102	\$1,093.54
		Henry Schein, Inc.	1/31/25	V1135899	\$380.92
		Benco Dental Supply Co	1/31/25	V1136084	\$235.29
	67200 Teaching Supplies				\$3,006.69
	67203 General Office Supplies	Staples Advantage	1/17/25	V1134170	\$171.84
		67203 General Office Supplies			\$171.84
	67234 Dental Clinic Supplies	Airgas Great Lakes	1/24/25	V1134857	\$39.88
		Matheson Tri-Gas, Inc.	1/17/25	V1135124	\$49.32
		67234 Dental Clinic Supplies			\$89.20
14503 Dental Science					\$3,267.73
15200 Academic Success Center	67200 Teaching Supplies	Linda M. Quast	1/24/25	V1135518	\$68.94
		67200 Teaching Supplies			\$68.94
	67203 General Office Supplies	Staples Advantage	1/17/25	V1134208	\$181.77
		67203 General Office Supplies			\$181.77
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/25	V1135905	\$243.96
		67403 Activities			\$243.96
15200 Academic Success Center					\$494.67
16107 WCE - HPS	67100 Prof. Svs.	Education to Go	1/24/25	V1135487	\$641.00
		67100 Prof. Svs.			\$641.00
	67200 Teaching Supplies	Michigan Linen Service, Inc.	1/3/25	V1133876	\$46.00
		Amazon Business	1/10/25	V1134096	\$12.26
		Wallcur, LLC.	1/24/25	V1135447	\$264.53
		67200 Teaching Supplies			\$322.79
	67203 General Office Supplies	Staples Advantage	1/17/25	V1134192	\$262.19
		67203 General Office Supplies			\$262.19
	67400 Mileage	Richard Heide	1/17/25	V1134912	\$12.19
		67400 Mileage			\$12.19
	67401 Professional Dev./Conferences	Richard Heide	1/17/25	V1134912	\$15.00
		67401 Professional Dev./Conferences			\$15.00
16107 WCE - HPS					\$1,253.17
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	1/3/25	V1133843	\$98.70

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	1/3/25	V1133845	\$256.79		
		Mayesh Wholesale Florist, Inc.	1/3/25	V1133846	\$134.75		
		Mayesh Wholesale Florist, Inc.	1/3/25	V1133848	\$74.10		
		Mayesh Wholesale Florist, Inc.	1/24/25	V1135521	-\$50.00		
		Mayesh Wholesale Florist, Inc.	1/24/25	V1135527	-\$131.71		
		Mayesh Wholesale Florist, Inc.	1/24/25	V1135531	-\$7.00		
		Mayesh Wholesale Florist, Inc.	1/24/25	V1135532	\$268.80		
		Mayesh Wholesale Florist, Inc.	1/24/25	V1135533	\$193.29		
		67200 Teaching Supplies					\$837.72
			67400 Mileage	Patrick L. Rouse	1/3/25	V1133795	\$18.28
Patrick L. Rouse	1/3/25			V1133796	\$154.04		
Patrick L. Rouse	1/3/25			V1133800	\$136.41		
Patrick L. Rouse	1/24/25			V1135610	\$74.38		
67400 Mileage					\$383.11		
	67401 Professional Dev./Conferences	Patrick L. Rouse	1/24/25	V1135675	\$566.97		
67401 Professional Dev./Conferences					\$566.97		
19008 WCE - EAT					\$1,787.80		
30000 Lorenzo Cul. Ctr.	67301 Advertising	JP Morgan Chase Bank, W.A.	1/31/25	V1135906	\$74.58		
		67301 Advertising					\$74.58
	67409 Performer/Speaker Expenses	The National Geographic Society	1/10/25	V1134410	\$7,000.00		
		The National Geographic Society	1/17/25	V1134989	\$295.00		
		The National Geographic Society	1/17/25	V1135065	\$8,000.00		
		67409 Performer/Speaker Expenses					\$15,295.00
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	1/31/25	V1135907	\$131.25		
67716 Other Expenses					\$131.25		
30000 Lorenzo Cul. Ctr.					\$15,500.83		
30002 MORE Program	67301 Advertising	JP Morgan Chase Bank, W.A.	1/31/25	V1135908	\$74.57		
		67301 Advertising					\$74.57
30002 MORE Program					\$74.57		
32000 Macomers	67100 Prof. Svs.	Robert P. Emanuel	1/17/25	V1134864	\$100.00		
		Kent P. Rogers	1/17/25	V1134901	\$100.00		
		Adam Prybylski	1/17/25	V1134957	\$100.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67100 Prof. Svs.				\$300.00
32000 Macomers	67212 Maintenance / Stage Supplies	BMI Supply	1/31/25	V1136107	\$316.18
	67212 Maintenance / Stage Supplies				\$316.18
	67403 Activities	Enterprise Rent A Car	1/3/25	V1133858	\$180.01
		Enterprise Rent A Car	1/17/25	V1134961	\$102.63
		Enterprise Rent A Car	1/17/25	V1135053	\$159.03
		Todd K. Moses	1/24/25	V1135624	\$144.98
	67403 Activities				\$586.65
32000 Macomers					\$1,202.83
41000 Library	67108 AV Material	Infobase Publishing	1/3/25	V1133582	\$425.00
		West Group	1/17/25	V1135135	\$514.46
		ProQuest LLC	1/31/25	V1135596	\$425.00
		West Group	1/31/25	V1135946	\$591.32
		JP Morgan Chase Bank, W.A.	1/31/25	V1135991	\$9.99
	67108 AV Material				\$1,965.77
	67203 General Office Supplies	Hollinger Metal Edge, Inc.	1/10/25	V1134090	\$349.08
	67203 General Office Supplies				\$349.08
	67213 Library Materials	Amazon Business	1/17/25	V1134835	\$47.33
		West Group	1/17/25	V1135135	\$230.62
		Greenhaven Press	1/24/25	V1135484	\$313.20
		Emery-Pratt Company	1/24/25	V1135520	\$64.22
		Amazon Business	1/24/25	V1135535	\$1,445.72
		West Group	1/31/25	V1135946	\$295.68
	67213 Library Materials				\$2,396.77
	67700 Subscriptions/Periodicals	LexisNexis Matthew Bender	1/10/25	V1134164	\$756.46
		Michigan Lawyers Weekly	1/10/25	V1134193	\$428.00
		Wolters Kluwer	1/10/25	V1134387	\$68.00
		Wolters Kluwer	1/17/25	V1135128	\$1,240.95
		West Group	1/17/25	V1135135	\$141.92
		West Group	1/24/25	V1135667	\$710.27
	67700 Subscriptions/Periodicals				\$3,345.60
41000 Library					\$8,057.22
41001 CPC	67106 Other Contracted Svs.	Springshare, LLC	1/3/25	V1133983	\$3,108.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$3,108.00
41001 CPC					\$3,108.00
42000 Public Service Institute	67407 Dues & Memberships	Michael J. Lopez	1/10/25	V1134159	\$175.00
		O.C.A.C.P.	1/17/25	V1134954	\$30.00
		IACP	1/17/25	V1135098	\$220.00
		International Association of Directors of Law E	1/17/25	V1135105	\$300.00
		Macomb County Association of Chiefs of Polic	1/17/25	V1135133	\$75.00
		ACJS	1/31/25	V1136124	\$222.00
	67407 Dues & Memberships				\$1,022.00
	67611 MTEC & ESTC Maint. & Repair	Lisa M. Suminski	1/10/25	V1134154	\$200.00
		Fit Pro Services	1/10/25	V1134158	\$428.00
	67611 MTEC & ESTC Maint. & Repair				\$628.00
42000 Public Service Institute					\$1,650.00
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	1/17/25	V1134201	\$76.69
	67203 General Office Supplies				\$76.69
43000 CTL - IT					\$76.69
43001 Tech.Oper.Sup.	67400 Mileage	David P. Brill	1/10/25	V1134054	\$6.70
		Antonio N. Guerrero	1/10/25	V1134058	\$10.72
		David P. Brill	1/10/25	V1134108	\$6.70
	67400 Mileage				\$24.12
	67600 Maintenance & Service	CDW Government, Inc.	1/10/25	V1134091	\$42.65
	67600 Maintenance & Service				\$42.65
43001 Tech.Oper.Sup.					\$66.77
44000 Provost/CLO	67203 General Office Supplies	Jon T. Neuffer	1/3/25	V1133803	\$40.27
		Jon T. Neuffer	1/3/25	V1133804	\$20.13
		Jon T. Neuffer	1/3/25	V1133805	\$40.63
		Staples Advantage	1/17/25	V1134210	\$48.99
		Angela Patton	1/24/25	V1135649	\$172.52
		Printing Supplies USA LLC	1/31/25	V1136009	\$593.52
	67203 General Office Supplies				\$916.06
	67400 Mileage	Heather Rausch	1/3/25	V1133792	\$20.10
		Jon T. Neuffer	1/3/25	V1133803	\$6.70

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44000 Provost/CLO	67400 Mileage	Jon T. Neuffer	1/3/25	V1133804	\$60.30		
		Leslie A. Kellogg	1/3/25	V1133826	\$100.96		
		Jillian J. Huot	1/24/25	V1135515	\$38.12		
		Leslie A. Kellogg	1/24/25	V1135517	\$60.30		
		Angela Patton	1/24/25	V1135649	\$40.20		
		Heather Rausch	1/31/25	V1136054	\$20.10		
		Jon T. Neuffer	1/31/25	V1136060	\$10.12		
		67400 Mileage					\$356.90
		67401 Professional Dev./Conferences	Jillian J. Huot	1/3/25	V1133822	\$696.31	
			Sarah E. Karlis	1/10/25	V1134094	\$600.00	
JP Morgan Chase Bank, W.A.	1/31/25		V1135909	\$767.92			
67401 Professional Dev./Conferences					\$2,064.23		
67405 Committees	JP Morgan Chase Bank, W.A.	1/31/25	V1135910	\$68.20			
67405 Committees					\$68.20		
67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	1/31/25	V1135911	\$100.00			
67407 Dues & Memberships					\$100.00		
67716 Other Expenses	Angela Patton	1/24/25	V1135649	\$130.50			
	JP Morgan Chase Bank, W.A.	1/31/25	V1135912	\$190.68			
	Heather Rausch	1/31/25	V1136054	\$15.02			
67716 Other Expenses					\$336.20		
44000 Provost/CLO					\$3,841.59		
44001 CTL - Aca. Dev.	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	1/31/25	V1135992	\$468.00		
67203 General Office Supplies					\$468.00		
44001 CTL - Aca. Dev.					\$468.00		
44002 University Center	67400 Mileage	Michelle L. McGill	1/3/25	V1133808	\$153.84		
		Misti Huguelet	1/24/25	V1135513	\$13.40		
		Michelle L. McGill	1/24/25	V1135567	\$13.40		
67400 Mileage					\$180.64		
44002 University Center					\$180.64		
44003 CTL Online Learning	67401 Professional Dev./Conferences	Ms. Louisa E. Krause	1/3/25	V1134002	\$218.95		
67401 Professional Dev./Conferences					\$218.95		
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/25	V1135913	\$436.83		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$436.83
44003 CTL Online Learning					\$655.78
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	1/24/25	V1135563	\$26.80
	67400 Mileage				\$26.80
	67401 Professional Dev./Conferences	Alyssa R. Boike	1/10/25	V1134056	\$341.95
		Alyssa R. Boike	1/10/25	V1134057	\$218.95
	67401 Professional Dev./Conferences				\$560.90
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	1/31/25	V1135914	\$69.30
	67408 Training - In.Ser. & Other				\$69.30
44007 Dean Lib Resources					\$657.00
44011 Graphic Services	67109 Graphics	Kraft Business Systems Inc.	1/3/25	V1133825	\$523.00
		Grimco, Inc.	1/17/25	V1134837	\$2,031.20
		Bunny Studio, Inc.	1/24/25	V1135464	\$157.00
		Kraft Business Systems Inc.	1/24/25	V1135476	\$64.00
		Jon Katz LLC	1/24/25	V1135480	\$175.00
		Grimco, Inc.	1/31/25	V1135620	\$1,252.16
		JP Morgan Chase Bank, W.A.	1/31/25	V1135915	\$36.02
		Grimco, Inc.	1/31/25	V1136064	\$165.12
	67109 Graphics				\$4,403.50
	67400 Mileage	Steven M. Berry	1/3/25	V1133817	\$53.60
		Nicholas J. Richardson	1/3/25	V1134017	\$104.52
	67400 Mileage				\$158.12
44011 Graphic Services					\$4,561.62
44012 Student Access Services	67100 Prof. Svs.	Tri-County Court Reporters, Inc.	1/3/25	V1133802	\$600.00
		Deaf Community/Advocacy Network	1/10/25	V1134116	\$1,024.32
		Deaf Community/Advocacy Network	1/24/25	V1135510	\$493.70
		Tri-County Court Reporters, Inc.	1/24/25	V1135893	\$600.00
	67100 Prof. Svs.				\$2,718.02
	67200 Teaching Supplies	Oticon Inc	1/31/25	V1136063	\$639.99
	67200 Teaching Supplies				\$639.99
44012 Student Access Services					\$3,358.01
44016 Dean, Business & IT	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	1/31/25	V1135990	\$19.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$19.95
44016 Dean, Business & IT	67400 Mileage	Michael J. Balsamo	1/17/25	V1134915	\$73.70
	67400 Mileage				\$73.70
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	1/31/25	V1135916	\$332.98
	67401 Professional Dev./Conferences				\$332.98
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	1/31/25	V1135917	\$491.41
	67716 Other Expenses				\$491.41
44016 Dean, Business & IT					\$918.04
44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	Amazon Business	1/31/25	V1135668	\$27.90
	67200 Teaching Supplies				\$27.90
	67400 Mileage	Donald Hutchison	1/17/25	V1134917	\$29.48
	67400 Mileage				\$29.48
44017 Dean, Eng. & Tech. Education					\$57.38
44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	Stratasys, Inc.	1/31/25	V1134892	\$4,042.09
	67200 Teaching Supplies				\$4,042.09
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/25	V1135918	\$259.93
	67403 Activities				\$259.93
	67722 Accreditation & Cert. Fees	MAERB	1/3/25	V1126614	\$1,700.00
		Commission on Accreditation for ResyRespirat	1/10/25	V1134135	\$2,800.00
		ARC/STSA	1/31/25	V1135557	\$3,500.00
	67722 Accreditation & Cert. Fees				\$8,000.00
44025 Dean, Hlth & Pub. Ser.					\$12,302.02
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	1/17/25	V1134207	\$70.79
		Printing Supplies USA LLC	1/24/25	V1135656	\$490.93
	67203 General Office Supplies				\$561.72
44026 Dean, Arts & Science					\$561.72
44030 AD EAT Operations	67203 General Office Supplies	Printing Supplies USA LLC	1/3/25	V1133852	\$381.78
		Staples Advantage	1/17/25	V1134194	\$140.93
		Amazon Business	1/10/25	V1134231	\$795.20
	67203 General Office Supplies				\$1,317.91

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44030 AD EAT Operations	67400 Mileage	Laura C. Thero	1/3/25	V1133809	\$106.27
	67400 Mileage				\$106.27
	67403 Activities	Benjamin H. Bostic	1/10/25	V1134088	\$366.98
		JP Morgan Chase Bank, W.A.	1/31/25	V1135919	\$49.71
	67403 Activities				\$416.69
	67600 Maintenance & Service	Suburban Bolt & Supply	1/17/25	V1132454	-\$16.39
		Suburban Bolt & Supply	1/17/25	V1132456	\$16.39
		Snap-On Industrial	1/3/25	V1133995	\$239.21
		Grainger	1/10/25	V1134118	\$117.80
	67600 Maintenance & Service				\$357.01
44030 AD EAT Operations					\$2,197.88
51000 Dean of SS	67203 General Office Supplies	Amazon Business	1/10/25	V1134169	\$33.98
	67203 General Office Supplies				\$33.98
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	1/31/25	V1135920	\$1,348.95
	67401 Professional Dev./Conferences				\$1,348.95
51000 Dean of SS					\$1,382.93
51003 Assoc. Dean of SS	67401 Professional Dev./Conferences	D Stafford and Associates, LLC	1/10/25	V1134235	\$715.00
		D Stafford and Associates, LLC	1/10/25	V1134237	\$715.00
		JP Morgan Chase Bank, W.A.	1/31/25	V1135921	\$477.95
	67401 Professional Dev./Conferences				\$1,907.95
51003 Assoc. Dean of SS					\$1,907.95
52000 SK Lewis Conf Ctr	67203 General Office Supplies	Staples Advantage	1/17/25	V1134173	\$343.16
	67203 General Office Supplies				\$343.16
	67301 Advertising	SMZ	1/10/25	V1134405	\$2,781.15
	67301 Advertising				\$2,781.15
	67403 Activities	Amazon Business	1/10/25	V1134125	\$114.96
		Visit Detroit	1/10/25	V1134393	\$150.00
	67403 Activities				\$264.96
	67407 Dues & Memberships	Visit Detroit	1/24/25	V1135648	\$225.00
	67407 Dues & Memberships				\$225.00
52000 SK Lewis Conf Ctr					\$3,614.27

**Macomb Community College
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Check date between 01/01/2025 & 01/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52001 Std. L&L SC	67403 Activities	Allgraphics Corporation	1/17/25	V1134904	\$776.35
		JP Morgan Chase Bank, W.A.	1/31/25	V1135925	\$455.91
	67403 Activities				\$1,232.26
52001 Std. L&L SC					\$1,232.26
52002 Food Service	67106 Other Contracted Svs.	Continental Services	1/3/25	V1133814	\$481.64
		Continental Services	1/3/25	V1133815	\$605.97
		Continental Services	1/3/25	V1133816	\$4,867.75
		Continental Services	1/3/25	V1133818	\$153.40
		Continental Services	1/3/25	V1133819	\$510.00
		Continental Services	1/3/25	V1133820	\$2,635.59
		Continental Services	1/3/25	V1133821	\$2,993.00
		Continental Services	1/3/25	V1133828	\$338.97
		Continental Services	1/3/25	V1133829	\$869.72
		Continental Services	1/3/25	V1133830	\$4,419.10
		Continental Services	1/3/25	V1133833	\$1,208.15
		Continental Services	1/3/25	V1133836	\$434.04
		Continental Services	1/3/25	V1133839	\$3,270.00
		Continental Services	1/3/25	V1133841	\$4,725.00
		Continental Services	1/3/25	V1133984	\$4,166.67
		Continental Services	1/3/25	V1133985	\$14,449.68
		Continental Services	1/3/25	V1133987	\$153.40
		Continental Services	1/3/25	V1133988	\$539.60
		Continental Services	1/3/25	V1133990	\$1,336.65
		Continental Services	1/3/25	V1133991	\$212.25
		Continental Services	1/10/25	V1134399	\$256.95
		Continental Services	1/10/25	V1134402	\$561.59
		Continental Services	1/17/25	V1134930	\$13,916.00
		Continental Services	1/17/25	V1134931	\$4,166.67
		Continental Services	1/17/25	V1134933	\$399.80
		Continental Services	1/17/25	V1134935	\$1,918.80
		Continental Services	1/17/25	V1134937	\$5,028.90
		Continental Services	1/17/25	V1134938	\$1,047.00
		Continental Services	1/17/25	V1134939	\$932.10
		Continental Services	1/17/25	V1134940	\$1,863.41
		Continental Services	1/17/25	V1134941	\$610.80
		Continental Services	1/17/25	V1134942	\$277.91

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	1/17/25	V1134943	\$208.87
		Continental Services	1/17/25	V1134944	\$191.84
		Continental Services	1/17/25	V1134945	\$359.76
		Continental Services	1/17/25	V1134947	\$609.50
		Continental Services	1/17/25	V1134948	\$277.91
		Continental Services	1/31/25	V1135497	\$3,217.59
		Continental Services	1/24/25	V1135538	\$305.00
		Continental Services	1/24/25	V1135539	\$1,195.72
		Continental Services	1/31/25	V1135541	\$404.70
		Continental Services	1/31/25	V1135542	\$650.00
		Continental Services	1/31/25	V1135543	\$244.25
		Continental Services	1/24/25	V1135545	\$1,097.40
		Continental Services	1/31/25	V1135548	\$575.00
		Continental Services	1/31/25	V1135550	\$151.60
		Continental Services	1/31/25	V1135599	\$951.29
		Continental Services	1/31/25	V1135600	\$662.99
			67106 Other Contracted Svs.		
52002 Food Service					\$90,453.93
52003 International Activities	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/25	V1135987	\$22.99
		JP Morgan Chase Bank, W.A.	1/31/25	V1135988	\$18.99
	67403 Activities				\$41.98
52003 International Activities					\$41.98
52005 Std. L&L CC	67203 General Office Supplies	Staples Advantage	1/17/25	V1134195	\$540.53
		67203 General Office Supplies			\$540.53
	67306 Commencement	Allgraphics Corporation	1/3/25	V1133847	\$830.00
		Pro Audio, Inc.	1/3/25	V1133889	\$4,324.00
		Reliable Printing Services LLC	1/3/25	V1133986	\$4,678.00
		Michigan CAT	1/10/25	V1134388	\$1,052.00
		Deaf Community Advocacy Network	1/24/25	V1135590	\$442.93
	67306 Commencement				\$11,326.93
	67403 Activities	Allgraphics Corporation	1/17/25	V1134904	\$725.45
		JP Morgan Chase Bank, W.A.	1/31/25	V1135922	\$833.03
	67403 Activities				\$1,558.48

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52005 Std. L&L CC					\$13,425.94
53000 Counseling	67203 General Office Supplies	Printing Supplies USA LLC	1/17/25	V1135444	\$300.60
	67203 General Office Supplies				\$300.60
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	1/31/25	V1135923	\$335.45
	67401 Professional Dev./Conferences				\$335.45
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/25	V1135924	\$287.22
	67403 Activities				\$287.22
53000 Counseling					\$923.27
54000 Career Services	67203 General Office Supplies	Staples Advantage	1/17/25	V1134211	\$40.60
	67203 General Office Supplies				\$40.60
	67400 Mileage	Antoinette L. Raimondo	1/3/25	V1133812	\$18.76
		Robert S. Penkala	1/24/25	V1135562	\$64.32
		Lisa M. Phillips	1/24/25	V1135615	\$69.79
		Shirley A. Winfield-Manus	1/24/25	V1135653	\$29.48
	67400 Mileage				\$182.35
54000 Career Services					\$222.95
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	1/17/25	V1134198	\$126.63
	67203 General Office Supplies				\$126.63
54002 Financial Aid					\$126.63
56000 Athletics	67208 First Aid Supplies	Howies Athletic Tape	1/31/25	V1136039	\$833.32
		Howies Athletic Tape	1/31/25	V1136052	\$78.91
	67208 First Aid Supplies				\$912.23
	67215 Athletic Supplies	Printing Supplies USA LLC	1/31/25	V1136008	\$860.56
	67215 Athletic Supplies				\$860.56
	67605 Equipment Rental & Service	Enterprise Rent A Car	1/3/25	V1133202	\$445.35
		Enterprise Rent A Car	1/17/25	V1134840	\$890.70
		Enterprise Rent A Car	1/17/25	V1134841	\$890.70
		Enterprise Rent A Car	1/17/25	V1134965	\$16.05
		Tee Pee Inc	1/17/25	V1134994	\$650.00
		Tee Pee Inc	1/17/25	V1134995	\$651.75
		Enterprise Rent A Car	1/17/25	V1135003	\$377.72
		Enterprise Rent A Car	1/17/25	V1135004	\$593.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	1/17/25	V1135006	\$371.62
		Enterprise Rent A Car	1/17/25	V1135009	\$296.90
		Enterprise Rent A Car	1/17/25	V1135011	\$17.55
		Enterprise Rent A Car	1/17/25	V1135028	\$5.55
		Enterprise Rent A Car	1/17/25	V1135051	\$100.00
	67605 Equipment Rental & Service				\$5,307.69
	67711 Officiating	ArbiterPay Trust Account	1/31/25	V1136092	\$10,940.00
	67711 Officiating				\$10,940.00
56000 Athletics					\$18,020.48
56001 SEC Sports/Expo Ctr	67203 General Office Supplies	Staples Advantage	1/17/25	V1134176	\$65.28
	67203 General Office Supplies				\$65.28
56001 SEC Sports/Expo Ctr					\$65.28
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	1/17/25	V1134200	\$45.03
	67203 General Office Supplies				\$45.03
	67400 Mileage	Tamara Threatt	1/3/25	V1133443	\$14.27
		Heidi Schall	1/24/25	V1135483	\$73.70
		Amber Hadley	1/24/25	V1135502	\$85.17
		Samantha M. Walters	1/24/25	V1135511	\$6.70
		Daryl Singleton, Jr.	1/24/25	V1135565	\$54.27
		Heidi Schall	1/24/25	V1135568	\$35.10
		Tamara Threatt	1/24/25	V1135611	\$53.60
	67400 Mileage				\$322.81
57000 Admissions & Outreach					\$367.84
57001 Records & Registration	67400 Mileage	Aimee B. Adamski	1/17/25	V1134903	\$53.60
	67400 Mileage				\$53.60
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	1/31/25	V1135926	\$1,375.00
		John D. Meldrum	1/31/25	V1135928	\$1,491.97
	67401 Professional Dev./Conferences				\$2,866.97
	67403 Activities	Jessica Hurst	1/24/25	V1135578	\$60.80
	67403 Activities				\$60.80
	67700 Subscriptions/Periodicals	John D. Meldrum	1/31/25	V1136061	\$132.00
	67700 Subscriptions/Periodicals				\$132.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration					\$3,113.37
57003 K-12 Relations	67400 Mileage	Michael R. Baysdell	1/10/25	V1134087	\$103.18
		Michael R. Baysdell	1/10/25	V1134134	\$69.41
	67400 Mileage				\$172.59
57003 K-12 Relations					\$172.59
61000 Board of Trustees	67403 Activities	21st Century Media Newspaper LLC	1/17/25	V1134891	\$367.25
	67403 Activities				\$367.25
61000 Board of Trustees					\$367.25
61001 President	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	1/31/25	V1135927	\$38.15
	67203 General Office Supplies				\$38.15
	67400 Mileage	Katie R. McGillen	1/24/25	V1135613	\$40.20
		JP Morgan Chase Bank, W.A.	1/31/25	V1135929	\$2.00
	67400 Mileage				\$42.20
	67403 Activities	Morgan Inland LLC	1/17/25	V1135130	\$925.00
	67403 Activities				\$925.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	1/31/25	V1135930	\$145.20
	67700 Subscriptions/Periodicals				\$145.20
61001 President					\$1,150.55
61002 Legal	67203 General Office Supplies	Staples Advantage	1/17/25	V1134203	\$43.25
	67203 General Office Supplies				\$43.25
61002 Legal					\$43.25
61006 IDEA	67106 Other Contracted Svs.	Transformative Engagement	1/10/25	V1134395	\$3,000.00
		Jay B. Marks and Associates	1/17/25	V1134928	\$4,400.00
		Transformative Engagement	1/17/25	V1135449	\$3,000.00
	67106 Other Contracted Svs.				\$10,400.00
	67400 Mileage	Tiffany Goliday	1/10/25	V1134221	\$67.00
		Tiffany Goliday	1/10/25	V1134228	\$6.70
	67400 Mileage				\$73.70
	67401 Professional Dev./Conferences	Tiffany Goliday	1/10/25	V1134183	\$527.96
		Tiffany Goliday	1/10/25	V1134220	\$273.96
		Tiffany Goliday	1/10/25	V1134224	\$466.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Professional Dev./Conferences				\$1,268.87
61006 IDEA	67403 Activities	4ALLPROMOS	1/10/25	V1134384	\$471.44
	67403 Activities				\$471.44
	67408 Training - In.Ser. & Other	Transformative Engagement	1/31/25	V1135967	\$3,000.00
	67408 Training - In.Ser. & Other				\$3,000.00
61006 IDEA					\$15,214.01
62000 VP Business	67203 General Office Supplies	Printing Supplies USA LLC	1/31/25	V1136010	\$287.42
	67203 General Office Supplies				\$287.42
	67400 Mileage	Gerri L. Pianko	1/24/25	V1135559	\$46.90
		Gerri L. Pianko	1/24/25	V1135566	\$13.40
	67400 Mileage				\$60.30
	67403 Activities	Gerri L. Pianko	1/24/25	V1135559	\$142.95
	67403 Activities				\$142.95
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	1/31/25	V1135931	\$26.00
	67700 Subscriptions/Periodicals				\$26.00
62000 VP Business					\$516.67
62002 Strategic & Inst Planning	67106 Other Contracted Svs.	CampusWorks, Inc.	1/10/25	V1134187	\$225.00
	67106 Other Contracted Svs.				\$225.00
62002 Strategic & Inst Planning					\$225.00
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	1/24/25	V1135669	\$326.84
	67106 Other Contracted Svs.				\$326.84
	67203 General Office Supplies	RR Donnelley	1/3/25	V1134019	\$1,826.33
		Staples Advantage	1/17/25	V1134179	\$36.78
	67203 General Office Supplies				\$1,863.11
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	1/31/25	V1135932	\$238.17
	67408 Training - In.Ser. & Other				\$238.17
62003 Finance					\$2,428.12
62005 Administrative Services	67203 General Office Supplies	Staples Advantage	1/17/25	V1134181	\$267.93
	67203 General Office Supplies				\$267.93
	67207 Postage	Pitney Bowes Postage by Phone	1/10/25	V1134189	\$10,093.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67207 Postage				\$10,093.75
62005 Administrative Services	67400 Mileage	Lisa M. Suminski	1/10/25	V1134154	\$3.76
	67400 Mileage				\$3.76
	67605 Equipment Rental & Service	Pitney Bowes	1/3/25	V1133993	\$935.88
		Pitney Bowes	1/17/25	V1135070	\$391.00
	67605 Equipment Rental & Service				\$1,326.88
	67713 Freight / Shipping	Federal Express	1/10/25	V1134166	\$40.97
		Federal Express	1/24/25	V1135606	\$35.50
		United Parcel Service	1/31/25	V1135632	\$46.92
	67713 Freight / Shipping				\$123.39
	67716 Other Expenses	B & H Photo-Video	1/3/25	V1133605	\$499.00
	67716 Other Expenses				\$499.00
62005 Administrative Services					\$12,314.71
62006 Operations & Safety Ser.	67203 General Office Supplies	Anthony V. Hackett	1/10/25	V1134145	\$191.52
	67203 General Office Supplies				\$191.52
	67600 Maintenance & Service	Hobart Service	1/10/25	V1134163	\$1,551.11
		Macomb County Dept of Roads	1/10/25	V1134389	\$3.75
		Patrizo Microscope LLC	1/17/25	V1134839	\$2,471.00
		Mettler Toledo, Inc.	1/17/25	V1134895	\$1,287.02
		National Time & Signal	1/17/25	V1135137	\$390.00
		Arch Environmental Group	1/24/25	V1135463	\$1,399.37
		Evoqua Water Technologies LLC	1/24/25	V1135500	\$2,113.09
		American Medical Systems Inc	1/31/25	V1135651	\$747.00
	67600 Maintenance & Service				\$9,962.34
	67727 Hazardous Waste Removal	Bio-Med LLC Medical Waste Transporters	1/17/25	V1134854	\$580.75
		Advanced Chemical Sensors	1/24/25	V1135457	\$508.00
		State of Michigan	1/31/25	V1136150	\$50.00
	67727 Hazardous Waste Removal				\$1,138.75
62006 Operations & Safety Ser.					\$11,292.61
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	1/10/25	V1134381	\$2,113.69
		Veritiv Operating Company	1/10/25	V1134397	\$426.33
		Millcraft Paper Company	1/31/25	V1135631	\$723.46

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67206 Printing Supplies				\$3,263.48
62007 Print Shop	67605 Equipment Rental & Service	Konica Minolta	1/24/25	V1135472	\$6,637.81
		Konica Minolta	1/24/25	V1135478	\$20.84
		Konica Minolta	1/24/25	V1135479	\$1,886.66
	67605 Equipment Rental & Service				\$8,545.31
62007 Print Shop					\$11,808.79
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	1/3/25	V1133545	-\$98,788.24
		Blue Cross Blue Shield of Michigan	1/3/25	V1133887	\$104,920.02
		Blue Cross Blue Shield of Michigan	1/3/25	V1133989	\$102,315.61
		Blue Cross Blue Shield of Michigan	1/10/25	V1134214	\$202,204.74
		Audionet America LLC	1/10/25	V1134245	\$2,000.00
		Blue Cross Blue Shield of Michigan	1/17/25	V1134984	\$117,697.64
		Blue Cross Blue Shield of Michigan	1/24/25	V1135537	\$220,288.60
		Blue Cross Blue Shield of Michigan	1/31/25	V1136097	\$146,811.77
	63200 Blue Cross - HDH & PPO Claims				\$797,450.14
	63212 Professional Growth	Donald Hutchison	1/17/25	V1135108	\$329.00
	63212 Professional Growth				\$329.00
	63213 Tuition Waivers	Stephanie L. Klug	1/17/25	V1135012	\$974.00
		James E. Lundie	1/24/25	V1135014	\$125.00
		Dorine L. Vanderzyppe	1/17/25	V1135448	\$625.00
		Carrie Henrich	1/31/25	V1135512	\$925.00
	63213 Tuition Waivers				\$2,649.00
	63221 Tuition Reim.Employee Contract	Kate E. Kennedy	1/17/25	V1135016	\$250.00
		Gary M. Szpotek	1/17/25	V1135445	\$250.00
	63221 Tuition Reim.Employee Contract				\$500.00
	63223 Health FSA & Cobra Fee	HSA Banks	1/17/25	V1134866	\$350.00
		Conexis	1/17/25	V1135010	\$499.05
		Health Care Cost Management, Inc.	1/31/25	V1135616	\$875.00
	63223 Health FSA & Cobra Fee				\$1,724.05
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	1/3/25	V1133545	-\$3,527.37
		Blue Cross Blue Shield of Michigan	1/10/25	V1134214	\$6.56
		Blue Cross Blue Shield of Michigan	1/17/25	V1134984	\$2,239.29
		Blue Cross Blue Shield of Michigan	1/24/25	V1135537	\$42,766.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	63228 BC Admin. Fee (prev. ABS)				\$41,485.28
62008 Gen. Inst.	63234 HMO Employer Costs	Blue Care Network of Michigan	1/17/25	V1134982	\$9,808.89
	63234 HMO Employer Costs				\$9,808.89
	63236 Tuition Reim Admin. Contract	Ms. Louisa E. Krause	1/17/25	V1135021	\$1,000.00
	63236 Tuition Reim Admin. Contract				\$1,000.00
	67100 Prof. Svs.	HR MAP Consulting, LLP	1/3/25	V1133853	\$3,250.00
		HR MAP Consulting, LLP	1/3/25	V1133854	\$12,015.00
		Henry Ford Health System	1/17/25	V1135008	\$147.00
	67100 Prof. Svs.				\$15,412.00
	67102 Legal Svs.	Clark Hill, PC	1/10/25	V1134117	\$181.50
		Clark Hill, PC	1/17/25	V1135013	\$5,146.50
		Keller Thoma, P.C.	1/24/25	V1135477	\$250.00
	67102 Legal Svs.				\$5,578.00
	67106 Other Contracted Svs.	Governmental Consultant Services Inc	1/24/25	V1135007	\$3,500.00
	67106 Other Contracted Svs.				\$3,500.00
	67117 Higher One Service Fees	BMTX Inc.	1/10/25	V1134216	\$1,422.50
		BMTX Inc.	1/31/25	V1136102	\$262.50
	67117 Higher One Service Fees				\$1,685.00
	67301 Advertising	21st Century Media&Newspaper LLC	1/17/25	V1134851	\$762.25
	67301 Advertising				\$762.25
	67400 Mileage	JP Morgan Chase Bank, W.A.	1/31/25	V1135933	\$398.78
	67400 Mileage				\$398.78
	67403 Activities	Patsy M. Tannahill	1/3/25	V1133794	\$106.66
	67403 Activities				\$106.66
	67407 Dues & Memberships	SEMCOG	1/31/25	V1136036	\$4,715.00
	67407 Dues & Memberships				\$4,715.00
	67701 Fees	SESAC, Inc.	1/17/25	V1135199	\$1,948.31
		Macomb County Treasurer	1/24/25	V1135569	\$18.61
		Macomb County Treasurer	1/24/25	V1135592	\$0.27
		BMI	1/31/25	V1135895	\$3,930.20
	67701 Fees				\$5,897.39
	67716 Other Expenses	Lisa M. Suminski	1/10/25	V1134154	\$19.47

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67716 Other Expenses				\$19.47
62008 Gen. Inst.					\$893,020.91
62009 Infrastructure	66000 Telephones	CenturyLink	1/17/25	V1135067	\$66.63
	66000 Telephones				\$66.63
	67400 Mileage	Timothy P. Conley	1/24/25	V1135519	\$57.62
	67400 Mileage				\$57.62
	67408 Training - In.Ser. & Other	CDW Government, Inc.	1/17/25	V1134997	\$7,200.00
	67408 Training - In.Ser. & Other				\$7,200.00
	67600 Maintenance & Service	F.D. Hayes Electric	1/3/25	V1133797	\$23,032.44
		Fiberstore Inc	1/3/25	V1133835	\$1,304.00
		F.D. Hayes Electric	1/3/25	V1133837	\$5,133.04
		CDW Government, Inc.	1/10/25	V1134085	\$26.34
		Fiberstore Inc	1/17/25	V1134846	\$396.00
		International Wire & Cable	1/17/25	V1134848	\$1,020.90
		Amazon Business	1/17/25	V1134906	\$239.96
		Verizon Wireless Services	1/17/25	V1135138	\$717.71
	67600 Maintenance & Service				\$31,870.39
62009 Infrastructure					\$39,194.64
62010 VP Human Resources	67106 Other Contracted Svs.	HR Advantage Advisory LLC	1/3/25	V1133604	\$2,000.00
		Williams Collaborative LLC	1/17/25	V1135402	\$4,250.00
		Care Worklife Solutions	1/31/25	V1135633	\$2,775.25
	67106 Other Contracted Svs.				\$9,025.25
	67301 Advertising	YourMembership.com	1/31/25	V1135978	\$329.00
		YourMembership.com	1/31/25	V1135982	\$225.00
	67301 Advertising				\$554.00
	67403 Activities	4IMPRINT	1/3/25	V1133548	\$888.74
		JP Morgan Chase Bank, W.A.	1/31/25	V1135935	\$328.77
	67403 Activities				\$1,217.51
	67407 Dues & Memberships	Society for Human Resource Management	1/24/25	V1135564	\$264.00
	67407 Dues & Memberships				\$264.00
	67720 Employment - Medical Matters	Concentra Medical Centers	1/24/25	V1135496	\$82.00
	67720 Employment - Medical Matters				\$82.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources					\$11,142.76
62011 Business Information Ser.	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	1/31/25	V1135936	\$885.91
	67401 Professional Dev./Conferences				\$885.91
62011 Business Information Ser.					\$885.91
62014 Exe. Dir. CIT	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/25	V1135939	\$241.17
	67403 Activities				\$241.17
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	1/31/25	V1135940	\$900.00
	67408 Training - In.Ser. & Other				\$900.00
62014 Exe. Dir. CIT					\$1,141.17
62015 Technology	66000 Telephones	Curtis J. Burke	1/17/25	V1133273	\$108.00
		Edward N. Place	1/10/25	V1133399	\$108.00
	66000 Telephones				\$216.00
	67106 Other Contracted Svs.	ACI Payments, Inc.	1/3/25	V1133551	\$2,263.68
		Ferrilli	1/3/25	V1133553	\$7,000.00
		Ferrilli	1/3/25	V1133580	\$25,000.00
		Ferrilli	1/3/25	V1133583	\$4,245.00
		Beacon Technologies	1/3/25	V1133813	\$435.00
		Execu-Sys, Ltd.	1/3/25	V1133824	\$6,560.00
		Execu-Sys, Ltd.	1/3/25	V1133827	\$6,320.00
		City Events Group	1/10/25	V1134062	\$2,672.00
		Ellucian Company, LLC	1/10/25	V1134386	\$131.50
		Execu-Sys, Ltd.	1/17/25	V1134885	\$3,693.25
		Execu-Sys, Ltd.	1/17/25	V1134886	\$6,560.00
		Illumant, LLC	1/17/25	V1134900	\$14,400.00
		Cerida Investment Corp.	1/17/25	V1135093	\$1,772.30
		Sentinel Technologies, Inc.	1/17/25	V1135106	\$3,120.00
		Beacon Technologies	1/17/25	V1135111	\$700.00
		Beacon Technologies	1/17/25	V1135113	\$700.00
		Beacon Technologies	1/17/25	V1135114	\$1,805.00
		Crown Castle Fiber LLC	1/24/25	V1135506	\$2,925.00
		RSI Security	1/24/25	V1135664	\$9,563.00
		TelNet Worldwide	1/31/25	V1135941	\$3,009.32
		JP Morgan Chase Bank, W.A.	1/31/25	V1136002	\$824.63
		Execu-Sys, Ltd.	1/31/25	V1136027	\$4,443.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	1/31/25	V1136028	\$6,560.00
	67106 Other Contracted Svs.				\$114,703.43
	67606 Software Rental	Instructure, Inc.	1/10/25	V1134103	\$875.00
		Trimdata Corp.	1/10/25	V1134113	\$15,245.00
		TheNewPush LLC	1/10/25	V1134199	\$12,000.00
		TimeClock Plus, LLC	1/10/25	V1134236	\$100.00
		Turnitin, LLC	1/10/25	V1134380	\$45,150.00
		Renewed Vision LLC	1/10/25	V1134392	\$1,323.00
		Patch My PC LLC	1/17/25	V1134842	\$22,365.00
		International Business Machines Corporation	1/17/25	V1134889	\$6,680.58
		SAS Institute	1/17/25	V1135005	\$3,239.00
		Diversity Resources	1/24/25	V1135501	\$3,948.00
		Civitas Learning, Inc.	1/24/25	V1135508	\$65,000.00
		TheNewPush LLC	1/24/25	V1135663	\$107,961.00
		Spektrix Incorporated	1/24/25	V1135666	\$3,934.08
		JP Morgan Chase Bank, W.A.	1/31/25	V1135980	\$1,182.00
		JP Morgan Chase Bank, W.A.	1/31/25	V1135981	\$17.00
		JP Morgan Chase Bank, W.A.	1/31/25	V1135983	\$516.00
		JP Morgan Chase Bank, W.A.	1/31/25	V1135985	\$1,126.25
	67606 Software Rental				\$290,661.91
62015 Technology					\$405,581.34
62016 CACR	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	1/31/25	V1135986	\$154.42
	67100 Prof. Svs.				\$154.42
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/25	V1135942	\$603.39
	67403 Activities				\$603.39
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	1/31/25	V1135943	\$19.99
	67700 Subscriptions/Periodicals				\$19.99
62016 CACR					\$777.80
62021 HLC	67401 Professional Dev./Conferences	Higher Learning Commission	1/3/25	V1134004	\$765.00
		Higher Learning Commission	1/3/25	V1134005	\$760.00
		Higher Learning Commission	1/3/25	V1134006	\$765.00
		Higher Learning Commission	1/3/25	V1134008	\$760.00
		Higher Learning Commission	1/3/25	V1134009	\$735.00
		Higher Learning Commission	1/3/25	V1134010	\$765.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
62021 HLC	67401 Professional Dev./Conferences	Higher Learning Commission	1/3/25	V1134011	\$915.00	
		Higher Learning Commission	1/3/25	V1134013	\$910.00	
		Higher Learning Commission	1/3/25	V1134014	\$765.00	
		Higher Learning Commission	1/3/25	V1134016	\$765.00	
		Higher Learning Commission	1/3/25	V1134018	\$760.00	
		Higher Learning Commission	1/3/25	V1134020	\$760.00	
		Tiffany Goliday	1/10/25	V1134222	\$332.96	
		Higher Learning Commission	1/17/25	V1134861	\$1,410.61	
		JP Morgan Chase Bank, W.A.	1/31/25	V1135944	\$392.96	
	67401 Professional Dev./Conferences				\$11,561.53	
62021 HLC					\$11,561.53	
63000 Marketing	67100 Prof. Svs.	Beacon Technologies	1/17/25	V1134998	\$2,885.00	
		Aspire North	1/31/25	V1135617	\$975.84	
		Amerilist Inc.	1/31/25	V1135672	\$1,515.44	
		JP Morgan Chase Bank, W.A.	1/31/25	V1136003	\$54.00	
			67100 Prof. Svs.			\$5,430.28
		67301 Advertising	Western Michigan University	1/3/25	V1134001	\$125.00
			SMZ	1/10/25	V1134409	\$3,942.85
			SMZ	1/10/25	V1134415	\$25,985.52
			SMZ	1/10/25	V1134416	\$5,087.50
Lead Me Media LLC	1/24/25		V1135556	\$1,640.00		
	67301 Advertising			\$36,780.87		
63000 Marketing				\$42,211.15		
63001 MCC Foundation	67400 Mileage	Robin L. Norrod	1/3/25	V1134012	\$13.40	
		Ilene A. O'Neil	1/3/25	V1134015	\$52.59	
		Brianna E. Bentley	1/10/25	V1134095	\$19.56	
		Diane M. Banks	1/24/25	V1135509	\$40.47	
		Diane M. Banks	1/24/25	V1135587	\$83.48	
			67400 Mileage			\$209.50
		67403 Activities	Lori M. Wurth	1/24/25	V1135647	\$66.00
JP Morgan Chase Bank, W.A.	1/31/25		V1135945	\$46.14		
	67403 Activities			\$112.14		
63001 MCC Foundation				\$321.64		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63002 Communications & Public Rel.	67106 Other Contracted Svs.	Metro Audio Visual	1/3/25	V1133875	\$3,295.00
		Metro Audio Visual	1/17/25	V1135112	\$3,295.00
	67106 Other Contracted Svs.				\$6,590.00
	67700 Subscriptions/Periodicals	Macomb Daily	1/17/25	V1135117	\$446.00
		Detroit Free Press, Inc.	1/31/25	V1136236	\$585.47
	67700 Subscriptions/Periodicals				\$1,031.47
63002 Communications & Public Rel.					\$7,621.47
63006 Title IX	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	1/31/25	V1135949	\$498.97
	67100 Prof. Svs.				\$498.97
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	1/31/25	V1135950	\$451.97
	67401 Professional Dev./Conferences				\$451.97
63006 Title IX					\$950.94
72000 Facilities & Maintenance	67106 Other Contracted Svs.	Verizon Wireless Services	1/3/25	V1133865	\$118.81
	67106 Other Contracted Svs.				\$118.81
	67203 General Office Supplies	Staples Advantage	1/17/25	V1134204	\$51.73
		Staples Advantage	1/17/25	V1134212	\$81.17
		JP Morgan Chase Bank, W.A.	1/31/25	V1135999	\$188.00
	67203 General Office Supplies				\$320.90
	67212 Maintenance / Stage Supplies	Lowe's Home Improvement Warehouse	1/3/25	V1133873	\$12.33
		Grainger	1/3/25	V1134024	\$86.65
		Grainger	1/3/25	V1134026	\$49.98
		Grainger	1/3/25	V1134027	\$297.59
		Grainger	1/10/25	V1134050	\$803.37
		Grainger	1/10/25	V1134053	\$378.76
		Grainger	1/10/25	V1134061	\$80.20
		Grainger	1/10/25	V1134080	\$19.13
		Grainger	1/10/25	V1134099	\$568.38
		Grainger	1/10/25	V1134104	\$71.32
		Grainger	1/10/25	V1134107	\$244.16
		Grainger	1/10/25	V1134109	-\$244.08
		Grainger	1/10/25	V1134115	\$25.16
		Grainger	1/10/25	V1134128	\$118.68
		Grainger	1/10/25	V1134131	\$249.28

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Facilities & Maintenance	67212 Maintenance / Stage Supplies	Lowe's Home Improvement Warehouse	1/10/25	V1134226	\$121.96		
		Grainger	1/10/25	V1134233	\$43.76		
		Uline, Inc.	1/10/25	V1134394	\$517.35		
		Lowe's Home Improvement Warehouse	1/10/25	V1134414	\$236.55		
		Lowe's Home Improvement Warehouse	1/17/25	V1134955	\$146.26		
		Grainger	1/17/25	V1135094	\$261.44		
		Suburban Bolt & Supply	1/17/25	V1135454	\$78.90		
		Great Lakes ACE Hardware INC	1/31/25	V1135636	\$109.21		
		Grainger	1/31/25	V1135660	\$273.69		
		JP Morgan Chase Bank, W.A.	1/31/25	V1135951	\$900.15		
		JP Morgan Chase Bank, W.A.	1/31/25	V1135997	\$2,862.60		
		67212 Maintenance / Stage Supplies					\$8,312.78
		67225 Carpenter-Main. Supplies	Robert Brooke & Associates	1/10/25	V1134153	\$12.65	
		67225 Carpenter-Main. Supplies					\$12.65
		67226 Electrician-Main. Supplies		Wyandotte Electric Supply	1/3/25	V1134030	\$460.00
Wyandotte Electric Supply	1/3/25			V1134031	\$1,670.00		
Wyandotte Electric Supply	1/10/25			V1134283	\$522.00		
Wyandotte Electric Supply	1/10/25			V1134379	\$54.64		
Wyandotte Electric Supply	1/10/25			V1134408	\$158.75		
Wyandotte Electric Supply	1/31/25			V1136130	\$15.58		
Wyandotte Electric Supply	1/31/25			V1136133	\$22.22		
Wyandotte Electric Supply	1/31/25			V1136134	\$13.70		
67226 Electrician-Main. Supplies					\$2,916.89		
67227 Plumber-Main. Supplies		Warren Pipe & Supply Co.	1/3/25	V1134028	\$20.04		
		Progressive Plumbing Supply Company	1/10/25	V1134165	\$289.99		
		Progressive Plumbing Supply Company	1/10/25	V1134167	\$454.35		
		Warren Pipe & Supply Co.	1/10/25	V1134202	\$22.20		
		Progressive Plumbing Supply Company	1/10/25	V1134232	\$63.01		
		Progressive Plumbing Supply Company	1/10/25	V1134372	\$149.32		
		Warren Pipe & Supply Co.	1/10/25	V1134396	\$15.36		
		Progressive Plumbing Supply Company	1/31/25	V1136125	\$430.10		
		Progressive Plumbing Supply Company	1/31/25	V1136126	\$69.44		
		67227 Plumber-Main. Supplies					\$1,513.81
67228 HVAC-Main. Supplies		D. J. Conley Associates, Inc.	1/3/25	V1134025	\$147.64		
		Goodway Technologies Corporation	1/10/25	V1134101	\$160.27		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Facilities & Maintenance	67228 HVAC-Main. Supplies	Progressive Plumbing Supply Company	1/10/25	V1134232	\$6.30		
		Progressive Plumbing Supply Company	1/10/25	V1134372	\$14.93		
		The Macomb Group, Inc.	1/17/25	V1134850	\$489.76		
		Airgas Great Lakes	1/24/25	V1134893	\$200.84		
		Bearing Services, Inc.	1/31/25	V1135894	\$98.20		
		Progressive Plumbing Supply Company	1/31/25	V1136126	\$6.94		
		Spina Electric Co.	1/31/25	V1136136	\$650.00		
		Spina Electric Co.	1/31/25	V1136139	\$650.00		
		The Macomb Group, Inc.	1/31/25	V1136143	\$25.29		
		The Macomb Group, Inc.	1/31/25	V1136145	\$187.00		
		The Macomb Group, Inc.	1/31/25	V1136146	\$489.76		
		67228 HVAC-Main. Supplies					\$3,126.93
		67231 Painter-Main. Supplies	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	1/10/25	V1134385	\$296.57
				The Sherwin-Williams Co.	1/17/25	V1134845	\$140.17
67231 Painter-Main. Supplies					\$436.74		
67408 Training - In.Ser. & Other	67408 Training - In.Ser. & Other	City of Dearborn	1/17/25	V1134865	\$50.00		
		Thomas P. Zalewski	1/31/25	V1135516	\$1,665.87		
		67408 Training - In.Ser. & Other					\$1,715.87
67600 Maintenance & Service	67600 Maintenance & Service	TK Elevator Corporation	1/3/25	V1134032	\$1,623.75		
		TK Elevator Corporation	1/3/25	V1134033	\$1,084.74		
		AR Repairs Baker's Kneads, Inc.	1/24/25	V1135580	\$1,891.24		
		Motor City Door Co.	1/31/25	V1136065	\$716.62		
		Able Grease Trap	1/31/25	V1136116	-\$286.00		
		Able Grease Trap	1/31/25	V1136118	\$2,256.00		
		Quality Air Service, Inc.	1/31/25	V1136122	\$3,765.00		
		TK Elevator Corporation	1/31/25	V1136135	\$1,623.75		
		TK Elevator Corporation	1/31/25	V1136140	\$872.59		
		67600 Maintenance & Service					\$13,547.69
67607 Landscaping	67607 Landscaping	Washington Elevator Co.	1/3/25	V1133866	\$177.98		
		Ray Wiegand's Nursery, Inc.	1/31/25	V1136014	\$120.00		
		67607 Landscaping					\$297.98
67617 Plumber-Main. & Rep.	67617 Plumber-Main. & Rep.	Dihydro Services Inc	1/10/25	V1134051	\$503.00		
		Dihydro Services Inc	1/10/25	V1134052	\$179.00		
		Dihydro Services Inc	1/31/25	V1136112	\$497.97		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67617 Plumber-Main. & Rep.	Dihydro Services Inc	1/31/25	V1136113	\$177.21
	67617 Plumber-Main. & Rep.				\$1,357.18
	67618 HVAC-Main. & Rep.	ThermalNetics, Inc.	1/3/25	V1134029	\$1,663.08
		Miller-Boldt, Inc.	1/10/25	V1134412	\$677.20
		Michigan Air Products	1/31/25	V1136119	\$1,527.00
		Miller-Boldt, Inc.	1/31/25	V1136120	\$15,069.33
		Miller-Boldt, Inc.	1/31/25	V1136121	\$1,181.50
	67618 HVAC-Main. & Rep.				\$20,118.11
	67725 Trash Removal	GFL Environmental USA Inc.	1/3/25	V1133909	\$93.00
		GFL Environmental USA Inc.	1/10/25	V1134296	\$93.00
		GFL Environmental USA Inc.	1/10/25	V1134303	\$1,534.64
		GFL Environmental USA Inc.	1/10/25	V1134307	\$295.00
		GFL Environmental USA Inc.	1/10/25	V1134316	\$93.00
		GFL Environmental USA Inc.	1/10/25	V1134326	\$139.51
		GFL Environmental USA Inc.	1/10/25	V1134370	\$1,488.13
		GFL Environmental USA Inc.	1/10/25	V1134371	\$93.00
		GFL Environmental USA Inc.	1/31/25	V1136015	\$270.00
	67725 Trash Removal				\$4,099.28
	67728 Vehicle Operation	Spencer Oil	1/3/25	V1133869	\$968.00
		Russ Milne Ford Inc.	1/3/25	V1133870	\$153.50
		O'Reilly Automotive, Inc.	1/3/25	V1133871	\$480.90
		O'Reilly Automotive, Inc.	1/3/25	V1133872	\$43.40
		Weingartz Supply Co. Inc.	1/3/25	V1133878	\$123.92
		Weingartz Supply Co. Inc.	1/3/25	V1133879	\$217.92
		Spencer Oil	1/3/25	V1133880	\$1,256.07
		Rowleys Wholesale	1/3/25	V1133881	\$2,420.59
		O'Reilly Automotive, Inc.	1/3/25	V1133882	-\$90.00
		O'Reilly Automotive, Inc.	1/3/25	V1133883	\$95.74
		O'Reilly Automotive, Inc.	1/3/25	V1133884	\$737.79
		O'Reilly Automotive, Inc.	1/3/25	V1133885	\$206.52
		O'Reilly Automotive, Inc.	1/3/25	V1133886	\$7.98
		O'Reilly Automotive, Inc.	1/3/25	V1133888	\$37.98
		Leslie Tire Service	1/3/25	V1134022	\$495.00
		Spencer Oil	1/10/25	V1134239	\$293.11
		Ace-Tex Enterprises Inc	1/24/25	V1134862	\$725.64

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67728 Vehicle Operation	Bell Fork Lift, Inc.	1/17/25	V1134878	\$55.60
		Jax Kar Wash	1/17/25	V1134956	\$35.00
		Jax Kar Wash	1/17/25	V1134958	\$17.50
		MISD Early College	1/17/25	V1134992	\$752.15
		Spencer Oil	1/17/25	V1134999	\$922.78
		O'Reilly Automotive, Inc.	1/17/25	V1135074	\$12.93
		O'Reilly Automotive, Inc.	1/17/25	V1135076	\$152.95
		O'Reilly Automotive, Inc.	1/17/25	V1135078	\$21.16
		O'Reilly Automotive, Inc.	1/17/25	V1135079	\$72.30
		O'Reilly Automotive, Inc.	1/17/25	V1135081	\$63.89
		O'Reilly Automotive, Inc.	1/17/25	V1135082	\$459.45
		O'Reilly Automotive, Inc.	1/17/25	V1135085	\$128.60
		Spencer Oil	1/17/25	V1135132	\$192.97
		Russ Milne Ford Inc.	1/24/25	V1135555	\$71.55
		Independent Truck Upfitters	1/31/25	V1135618	\$1,175.09
		Spencer Oil	1/24/25	V1135671	\$795.49
		Russ Milne Ford Inc.	1/31/25	V1136016	\$554.40
		Jax Kar Wash	1/31/25	V1136017	\$10.00
		Russ Milne Ford Inc.	1/31/25	V1136018	\$99.33
		Russ Milne Ford Inc.	1/31/25	V1136023	\$99.33
		Weingartz Supply Co. Inc.	1/31/25	V1136029	\$102.06
		Spencer Oil	1/31/25	V1136030	\$1,244.72
		O'Reilly Automotive, Inc.	1/31/25	V1136031	-\$72.00
		MISD Early College	1/31/25	V1136035	\$196.58
			67728 Vehicle Operation		
72000 Facilities & Maintenance					\$73,233.51
73000 Custodial	67105 Custodial Svs.	ABM	1/31/25	V1136022	\$157,531.00
		ABM	1/31/25	V1136025	\$4,858.70
		ABM	1/31/25	V1136026	\$2,934.15
	67105 Custodial Svs.				\$165,323.85
73000 Custodial					\$165,323.85
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	1/10/25	V1134123	\$21,606.20
		Dillon Energy Services Inc	1/24/25	V1134874	\$59,670.00
		Consumers Energy	1/17/25	V1134920	\$1,483.66
		Consumers Energy	1/17/25	V1134924	\$18.80

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2025 & 01/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	1/24/25	V1135522	\$2,018.39
		Consumers Energy	1/24/25	V1135529	\$105.26
		Consumers Energy	1/24/25	V1135530	\$15,303.15
		Consumers Energy	1/24/25	V1135593	\$4,412.40
		Consumers Energy	1/24/25	V1135594	\$19,385.87
		Consumers Energy	1/24/25	V1135597	\$8,254.38
		Consumers Energy	1/24/25	V1135598	\$202.22
		Consumers Energy	1/31/25	V1135612	\$1,865.63
			66100 Fuel - Heating		
	66200 Electricity	DTE Energy	1/10/25	V1134121	\$18.17
		DTE Energy	1/10/25	V1134122	\$24,383.86
		Constellation Energy Services, Inc.	1/10/25	V1134124	\$933.03
		DTE Energy	1/10/25	V1134138	\$1,838.56
		DTE Energy	1/10/25	V1134139	\$1,028.98
		DTE Energy	1/10/25	V1134140	\$745.02
		DTE Energy	1/10/25	V1134141	\$859.22
		DTE Energy	1/10/25	V1134160	\$55.54
		DTE Energy	1/10/25	V1134161	\$479.72
		DTE Energy	1/10/25	V1134171	\$270.96
		Constellation Energy Services, Inc.	1/10/25	V1134172	\$69,546.01
		Constellation Energy Services, Inc.	1/10/25	V1134174	\$2,654.49
		DTE Energy	1/17/25	V1134852	\$18,128.49
		Constellation Energy Services, Inc.	1/17/25	V1134867	\$52,256.20
		DTE Energy	1/24/25	V1135601	\$126.31
		DTE Energy	1/24/25	V1135602	\$4,470.93
		DTE Energy	1/24/25	V1135603	\$2,699.23
		DTE Energy	1/24/25	V1135605	\$60.27
		Constellation Energy Services, Inc.	1/24/25	V1135607	\$3,975.78
		Constellation Energy Services, Inc.	1/24/25	V1135608	\$6,741.67
	66200 Electricity				\$191,272.44
	66300 Water	Charter Township of Clinton Water & Sewer De	1/17/25	V1134853	\$2,399.04
		Charter Township of Clinton Water & Sewer De	1/17/25	V1134890	\$525.78
		Charter Township of Clinton Water & Sewer De	1/17/25	V1134918	\$647.20
		Charter Township of Clinton Water & Sewer De	1/17/25	V1134921	\$3,837.24
		City of Warren Water Division	1/17/25	V1134978	\$22.98
		Charter Township of Clinton Water & Sewer De	1/17/25	V1134979	\$3,416.16

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	1/17/25	V1134980	\$212.28
		City of Warren Water Division	1/17/25	V1134981	\$22.98
		City of Warren Water Division	1/17/25	V1134983	\$22.98
		City of Warren Water Division	1/17/25	V1134985	\$22.98
		City of Warren Water Division	1/17/25	V1134986	\$172.30
		City of Warren Water Division	1/17/25	V1134987	\$459.40
		City of Warren Water Division	1/17/25	V1134988	\$2,046.40
		City of Warren Water Division	1/17/25	V1135000	\$22.98
		City of Warren Water Division	1/17/25	V1135001	\$1,624.08
		City of Warren Water Division	1/17/25	V1135002	\$30.34
	66300 Water				\$15,485.12
74000 Utilities					\$341,083.52
75000 College Police	67106 Other Contracted Svs.	D Stafford and Associates, LLC	1/31/25	V1136021	\$1,085.00
	67106 Other Contracted Svs.				\$1,085.00
	67211 Security Supplies	C.M.P. Distributors, Inc.	1/3/25	V1133860	\$690.00
		Amazon Business	1/10/25	V1134206	\$47.01
		C.M.P. Distributors, Inc.	1/31/25	V1136175	\$854.00
		C.M.P. Distributors, Inc.	1/31/25	V1136176	\$80.00
	67211 Security Supplies				\$1,671.01
	67400 Mileage	Daniel K. Wagner	1/24/25	V1135674	\$159.19
	67400 Mileage				\$159.19
	67403 Activities	Care Promotions Inc	1/17/25	V1135083	\$659.49
		JP Morgan Chase Bank, W.A.	1/31/25	V1135952	\$59.75
	67403 Activities				\$719.24
	67407 Dues & Memberships	IACLEA	1/31/25	V1135896	\$233.33
	67407 Dues & Memberships				\$233.33
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	1/3/25	V1133844	\$85.07
		Culligan of Ann Arbor/Detroit	1/17/25	V1134884	\$13.00
		Culligan of Ann Arbor/Detroit	1/17/25	V1134932	\$14.00
		Culligan of Ann Arbor/Detroit	1/31/25	V1135898	\$93.91
	67650 Furniture, Equipment, Fixtures				\$205.98
	67700 Subscriptions/Periodicals	IACP	1/24/25	V1135482	\$875.00
	67700 Subscriptions/Periodicals				\$875.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67729 Uniforms	On Duty Gear, LLC	1/3/25	V1133992	\$89.99
		Stitch 'N Stuff Embroidery	1/3/25	V1133994	\$40.00
		Marvelous Promotions	1/24/25	V1135554	\$29.00
		Marvelous Promotions	1/31/25	V1136004	\$14.00
	67729 Uniforms				\$172.99
75000 College Police					\$5,121.74
10 General Fund					\$3,765,447.55

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	PRISM Men's Chorus Corporation	1/10/25	V1134417	\$30,924.10
		Detroit Concert Choir	1/17/25	V1134863	\$12,640.38
	46313 Ticket Net Revenue/Rent Events				\$43,564.48
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	1/31/25	V1135953	\$19.00
	67212 Maintenance / Stage Supplies				\$19.00
	67301 Advertising	C & G Newspapers	1/3/25	V1134003	\$250.00
		C & G Newspapers	1/24/25	V1135466	\$250.00
		C & G Newspapers	1/24/25	V1135467	\$250.00
		C & G Newspapers	1/24/25	V1135468	\$250.00
		21st Century Media&Newspaper LLC	1/24/25	V1135490	\$1,800.00
		21st Century Media&Newspaper LLC	1/24/25	V1135492	\$2,750.00
		Effectv	1/24/25	V1135505	\$3,497.00
		Spot on Productions, LLC	1/24/25	V1135536	\$250.00
	67301 Advertising				\$9,297.00
	67305 Hospitality	JP Morgan Chase Bank, W.A.	1/31/25	V1135954	\$1,329.47
	67305 Hospitality				\$1,329.47
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	1/31/25	V1135955	\$1,970.97
	67401 Professional Dev./Conferences				\$1,970.97
	67403 Activities	English Gardens, Inc	1/17/25	V1134902	\$134.99
		JP Morgan Chase Bank, W.A.	1/31/25	V1135956	\$291.19

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Check date between 01/01/2025 & 01/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$426.18
55001 MCPA	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	1/31/25	V1135957	\$131.25
	67407 Dues & Memberships				\$131.25
	67409 Performer/Speaker Expenses	Harmony Artists, Inc.	1/10/25	V1134151	\$6,250.00
		Jay A. White	1/17/25	V1134881	\$8,750.00
		VWA LLC	1/31/25	V1135938	\$7,500.00
	67409 Performer/Speaker Expenses				\$22,500.00
	67709 Education/Outreach	Allgraphics Corporation	1/3/25	V1133849	\$80.00
		J. W. Pepper & Son, Inc.	1/10/25	V1134255	\$125.09
		Jason A. Johnson	1/17/25	V1134977	\$2,250.00
		J. W. Pepper & Son, Inc.	1/24/25	V1135469	\$58.50
		J. W. Pepper & Son, Inc.	1/24/25	V1135471	\$236.48
		J. W. Pepper & Son, Inc.	1/31/25	V1135621	\$85.90
		J. W. Pepper & Son, Inc.	1/31/25	V1135622	\$49.98
		J. W. Pepper & Son, Inc.	1/31/25	V1135623	\$119.50
		JP Morgan Chase Bank, W.A.	1/31/25	V1135958	\$167.54
	67709 Education/Outreach				\$3,172.99
	72000 Development	JP Morgan Chase Bank, W.A.	1/31/25	V1135959	\$235.26
	72000 Development				\$235.26
55001 MCPA					\$82,646.60
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	1/3/25	V1133851	\$1,105.26
		Shelby Wholesale Dist Inc.	1/3/25	V1133859	\$409.80
		Gordon Food Service	1/10/25	V1134063	\$193.92
		Gordon Food Service	1/10/25	V1134106	\$110.62
		Pepsi Bottling Group	1/31/25	V1135934	\$548.50
	67500 Concession Expenses				\$2,368.10
55002 MCPA Bev. Oper.					\$2,368.10
20 MCPA Operations - General Fund					\$85,014.70

30 Restricted Fund

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
19008 WCE - EAT	67104 Architect Fees	Integrated DesignySolutions, LLC	1/17/25	V1135026	\$13,726.66		
		Integrated DesignySolutions, LLC	1/17/25	V1135071	\$13,726.68		
	67104 Architect Fees				\$27,453.34		
67214 Books & Supplies (students)		Airgas Great Lakes	1/3/25	V1133840	\$54.95		
		Airgas Great Lakes	1/3/25	V1133842	\$18.32		
		Airgas Great Lakes	1/10/25	V1134083	\$969.86		
		Airgas Great Lakes	1/10/25	V1134084	\$163.70		
		Alro Steel Corp.	1/10/25	V1134157	\$1,358.50		
		Airgas Great Lakes	1/10/25	V1134250	\$44.95		
		Airgas Great Lakes	1/10/25	V1134264	\$505.50		
		Airgas Great Lakes	1/10/25	V1134378	\$25.93		
		Airgas Great Lakes	1/31/25	V1135609	\$27.32		
		Airgas Great Lakes	1/31/25	V1135627	\$1,350.28		
		Gerotech, Inc.	1/31/25	V1136073	\$5,677.07		
		Gerotech, Inc.	1/31/25	V1136222	\$602.54		
			67214 Books & Supplies (students)				\$10,798.92
		67603 Construction		Barton Malow Company	1/17/25	V1135035	\$316,755.00
				Barton Malow Company	1/17/25	V1135049	\$423,145.24
	67603 Construction				\$739,900.24		
67608 General Condition Items		Barton Malow Company	1/17/25	V1135035	\$6,000.00		
		Barton Malow Company	1/17/25	V1135049	\$20,143.30		
	67608 General Condition Items				\$26,143.30		
67650 Furniture, Equipment, Fixtures		RoboVent Solutions Group, Inc.	1/3/25	V1133810	\$77,980.00		
		Grainger	1/10/25	V1134126	\$87.05		
		Lowe's Home Improvement Warehouse	1/31/25	V1136100	\$1,273.56		
	67650 Furniture, Equipment, Fixtures				\$79,340.61		
67734 Testing/Assesment		Roger L. Harrison	1/24/25	V1135589	\$240.00		
	67734 Testing/Assesment				\$240.00		
19008 WCE - EAT					\$883,876.41		
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	IST Ohio, Inc.	1/3/25	V1132952	\$256,800.00		
		Hill-Rom Company, Inc.	1/3/25	V1133584	\$22,411.74		
		Hill-Rom Company, Inc.	1/3/25	V1133585	\$9,001.44		
		Amazon Business	1/10/25	V1134105	\$786.45		
		Amazon Business	1/10/25	V1134185	\$1,371.84		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Interworld Highway, LLC	1/10/25	V1134258	\$3,235.49
		Focus Camera LLC	1/10/25	V1134281	\$3,000.00
		VO2 Master Health Sensors Inc.	1/10/25	V1134403	\$6,730.00
		Core Health & Fitness LLC	1/17/25	V1134946	\$15,346.36
		Pocket Nurse	1/24/25	V1135654	\$763.99
		JP Morgan Chase Bank, W.A.	1/31/25	V1135996	\$1,695.83
		Avkin Inc	1/31/25	V1136033	\$15,796.00
		Maxi Automotive	1/31/25	V1136037	\$21,000.00
	67650 Furniture, Equipment, Fixtures				\$357,939.14
44009 Perkins-Federal Funds					\$357,939.14
44013 Perkins Career & Guidance	67403 Activities	Benjamin H. Bostic	1/3/25	V1133832	\$619.83
		Karly M. Gregory	1/10/25	V1134097	\$68.72
		Michael S. Bayer, Jr.	1/10/25	V1134240	\$40.72
	67403 Activities				\$729.27
44013 Perkins Career & Guidance					\$729.27
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Janice M. Grant	1/17/25	V1134879	\$1,091.69
		Ms. Jacqueline E. Wanner	1/24/25	V1135488	\$322.39
		Krystina L. Lubitz	1/31/25	V1135947	\$1,384.73
	67401 Professional Dev./Conferences				\$2,798.81
44014 Perkins Professional Develop					\$2,798.81
44017 Dean, Eng. & Tech. Education	67400 Mileage	Carol S. Hensler-Smith	1/3/25	V1134000	\$53.75
	67400 Mileage				\$53.75
	67403 Activities	Grainger	1/3/25	V1133603	\$300.84
		Grainger	1/10/25	V1134229	\$401.40
	67403 Activities				\$702.24
44017 Dean, Eng. & Tech. Education					\$755.99
44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	University of Detroit Mercy	1/10/25	V1134196	\$43,741.48
		University of Detroit Mercy	1/31/25	V1135974	\$216,095.28
	67106 Other Contracted Svs.				\$259,836.76
	67200 Teaching Supplies	Amazon Business	1/17/25	V1134908	\$156.75
	67200 Teaching Supplies				\$156.75
	67400 Mileage	Elizabeth A. Gargano	1/24/25	V1135485	\$197.45

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$197.45
44025 Dean, Hlth & Pub. Ser.	67401 Professional Dev./Conferences	Elizabeth A. Gargano	1/24/25	V1135485	\$172.33
		American Medical Billing Association (AMBA)	1/24/25	V1135614	\$623.00
		Narine B. Mirjanian	1/24/25	V1135657	\$638.96
		JP Morgan Chase Bank, W.A.	1/31/25	V1135960	\$355.92
	67401 Professional Dev./Conferences				\$1,790.21
	67650 Furniture, Equipment, Fixtures	DiaMedical USA Equipment, LLC	1/3/25	V1134021	\$32,507.00
	67650 Furniture, Equipment, Fixtures				\$32,507.00
	67793 Participant Support Costs	D&S Diversified Technologies LLP	1/10/25	V1134119	\$175.00
		D&S Diversified Technologies LLP	1/10/25	V1134120	\$175.00
		Brightstar Care of Birmingham MI	1/10/25	V1134143	\$2,000.00
		CMG Health Management Services, LLC	1/10/25	V1134146	\$2,000.00
		D&S Diversified Technologies LLP	1/10/25	V1134156	\$175.00
		Infinite Revenue & Medical Billing LLC	1/10/25	V1134180	\$2,000.00
		American Academy Holdings, LLC -dba AAP	1/10/25	V1134225	\$499.00
		Premier Surgical Specialists, PC	1/10/25	V1134390	\$2,000.00
		Premier Surgical Specialists, PC	1/10/25	V1134407	\$2,000.00
		American Association of Medical Ass	1/17/25	V1134869	\$125.00
		American Association of Medical Ass	1/17/25	V1134870	\$125.00
		American Association of Medical Ass	1/17/25	V1134871	\$125.00
		American Association of Medical Ass	1/17/25	V1134872	\$125.00
		American Association of Medical Ass	1/17/25	V1134873	\$125.00
		Michigan Health Council	1/31/25	V1135971	\$70.00
		Divinity Home Care	1/31/25	V1136090	\$2,000.00
		Divinity Home Care	1/31/25	V1136091	\$2,000.00
	67793 Participant Support Costs				\$15,719.00
44025 Dean, Hlth & Pub. Ser.					\$310,207.17
51001 VP Student Services	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	1/31/25	V1135961	\$300.00
	67401 Professional Dev./Conferences				\$300.00
	67403 Activities	4IMPRINT	1/31/25	V1136011	\$1,740.75
	67403 Activities				\$1,740.75
51001 VP Student Services					\$2,040.75
51004 APEX	66000 Telephones	Rola M. Zarife	1/10/25	V1134067	\$13.55

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	66000 Telephones				\$13.55
51004 APEX	67100 Prof. Svs.	Applied Innovation	1/10/25	V1134136	\$50.60
	67100 Prof. Svs.				\$50.60
51004 APEX					\$64.15
56000 Athletics	67215 Athletic Supplies	BSN Sports, Inc.	1/17/25	V1134923	\$1,110.00
		Mahoney & Associates	1/24/25	V1135491	\$825.84
		Portland Basketball Club LLC	1/24/25	V1135665	\$2,628.50
		Game One	1/31/25	V1135900	\$1,196.50
	67215 Athletic Supplies				\$5,760.84
	67400 Mileage	Enterprise Rent A Car	1/17/25	V1135055	\$100.00
		Enterprise Rent A Car	1/17/25	V1135056	\$6.05
		Enterprise Rent A Car	1/17/25	V1135058	\$63.35
		Extra Bases LLC	1/31/25	V1135897	\$9,368.00
		JP Morgan Chase Bank, W.A.	1/31/25	V1135962	\$1,818.82
		JP Morgan Chase Bank, W.A.	1/31/25	V1135963	\$459.17
		JP Morgan Chase Bank, W.A.	1/31/25	V1135964	\$1,101.28
		JP Morgan Chase Bank, W.A.	1/31/25	V1135966	\$291.48
	67400 Mileage				\$13,208.15
	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/25	V1135968	\$203.56
		JP Morgan Chase Bank, W.A.	1/31/25	V1135969	\$146.00
		JP Morgan Chase Bank, W.A.	1/31/25	V1135970	\$23.98
	67403 Activities				\$373.54
	67729 Uniforms	Game One	1/31/25	V1134130	-\$37.50
	67729 Uniforms				-\$37.50
56000 Athletics					\$19,305.03
62023 Stu & Eco. Initiatives	67400 Mileage	Janice L. Pollak	1/3/25	V1133850	\$6.70
		Jill M. Thomas-Little	1/24/25	V1135619	\$57.89
		Sandra G. DiCarlo-Sliger	1/31/25	V1136173	\$30.73
		Kim M. Lenczewski	1/31/25	V1136174	\$67.20
		James E. Lundie	1/31/25	V1136214	\$31.90
	67400 Mileage				\$194.42
	67401 Professional Dev./Conferences	Janice L. Pollak	1/3/25	V1133850	\$25.00
		James E. Lundie	1/31/25	V1136214	\$25.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Professional Dev./Conferences				\$50.00
62023 Stu & Eco. Initiatives					\$244.42
30 Restricted Fund					\$1,577,961.14

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54155 Foundation General Fund	67403 Activities	Professional Golf Planners	1/24/25	V1135475	\$2,500.00
	67403 Activities				\$2,500.00
54155 Foundation General Fund					\$2,500.00
54174 Veteran Services Fund	67403 Activities	Kara L. Fields	1/10/25	V1134190	\$146.93
	67403 Activities				\$146.93
54174 Veteran Services Fund					\$146.93
54202 Reading and Writing Studios	67403 Activities	Daniel Brengel	1/10/25	V1134060	\$344.94
		Linda M. Quast	1/24/25	V1135518	\$32.84
	67403 Activities				\$377.78
54202 Reading and Writing Studios					\$377.78
54218 Race, Place, Class Legacy Prog	67403 Activities	Georgetta Michael-Gray	1/10/25	V1112506	\$200.00
	67403 Activities				\$200.00
4218 Race, Place, Class Legacy Prog					\$200.00
80111 Donna Brett Endowed Fund	67403 Activities	Siri Stensberg	1/31/25	V1136095	\$100.00
	67403 Activities				\$100.00
80111 Donna Brett Endowed Fund					\$100.00
31 Restricted Foundation					\$3,324.71

40 Plant Fund

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Alcove Insights, LLC	1/3/25	V1133799	\$770.00
		Plante Moran Realpoint, LLC	1/3/25	V1133856	\$5,195.00
		Beacon Technologies	1/3/25	V1133857	\$2,100.00
		CampusWorks, Inc.	1/10/25	V1134047	\$23,402.00
		Beacon Technologies	1/17/25	V1135024	\$1,357.00
		Sentinel Technologies, Inc.	1/17/25	V1135100	\$7,585.00
		Sentinel Technologies, Inc.	1/24/25	V1135642	-\$1,350.00
		Sentinel Technologies, Inc.	1/24/25	V1135646	\$3,375.00
		AQL Technologies, Inc.	1/31/25	V1136049	\$220.00
			67106 Other Contracted Svs.		
	67606 Software Rental	SmartEvals LLC	1/24/25	V1135474	\$21,990.00
	67606 Software Rental				\$21,990.00
67651 Computer Equipment	67651 Computer Equipment	CDW Government, Inc.	1/3/25	V1133125	\$110.25
		Apple Inc.	1/17/25	V1134934	\$4,688.00
		Apple Inc.	1/17/25	V1134936	\$4,688.00
		Apple Inc.	1/17/25	V1134952	\$4,688.00
		Apple Inc.	1/17/25	V1135084	\$4,688.00
		Apple Inc.	1/17/25	V1135087	\$11,326.00
		Apple Inc.	1/17/25	V1135089	\$4,688.00
		Apple Inc.	1/24/25	V1135461	\$4,688.00
		Sehi Computer Products Inc	1/31/25	V1136005	\$47,525.00
			67651 Computer Equipment		
	67652 Software	TimeClock Plus, LLC	1/3/25	V1133867	\$20.00
	67652 Software				\$20.00
67655 AV Equipment	67655 AV Equipment	Precision Data Holdings, LLC	1/3/25	V1133171	\$77.70
		Abel Electronics Inc.	1/3/25	V1133790	\$597.97
		Grainger	1/3/25	V1133798	\$283.76
		Precision Data Holdings, LLC	1/3/25	V1133890	\$1,825.87
		Precision Data Holdings, LLC	1/3/25	V1133996	\$5,696.97
		Precision Data Holdings, LLC	1/3/25	V1133997	\$1,086.64
		Precision Data Holdings, LLC	1/3/25	V1133999	\$1,240.40
		Abel Electronics Inc.	1/10/25	V1134114	\$254.99
		Abel Electronics Inc.	1/10/25	V1134374	\$349.46
		Precision Data Holdings, LLC	1/10/25	V1134391	\$83.25
	Precision Data Holdings, LLC	1/17/25	V1135127	\$205.00	

**Macomb Community College
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Check date between 01/01/2025 & 01/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67655 AV Equipment	Grainger	1/24/25	V1135503	\$109.80
	67655 AV Equipment				\$11,811.81
62015 Technology					\$163,565.06
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	1/17/25	V1135052	\$72,813.00
	67100 Prof. Svs.				\$72,813.00
	67104 Architect Fees	Integrated DesignySolutions, LLC	1/17/25	V1135033	\$80,794.00
		Integrated DesignySolutions, LLC	1/17/25	V1135047	\$64,721.14
		Integrated DesignySolutions, LLC	1/17/25	V1135069	\$2,245.00
		Integrated DesignySolutions, LLC	1/17/25	V1135073	\$420.00
		Integrated DesignySolutions, LLC	1/17/25	V1135077	\$8,527.50
		Integrated DesignySolutions, LLC	1/17/25	V1135080	\$5,785.50
		Integrated DesignySolutions, LLC	1/17/25	V1135090	\$1,326.20
	67104 Architect Fees				\$163,819.34
	67603 Construction	E.L. Electrical Contracting, Inc.	1/17/25	V1135034	\$24,960.21
		E.L. Electrical Contracting, Inc.	1/17/25	V1135045	\$562.50
		Barton Malow Company	1/17/25	V1135048	\$104,238.36
		Barton Malow Company	1/17/25	V1135050	\$43,543.10
		Doetsch Environmental Services, Inc	1/17/25	V1135054	\$3,950.00
		Doetsch Environmental Services, Inc	1/17/25	V1135057	\$2,000.00
		Doetsch Environmental Services, Inc	1/17/25	V1135059	\$3,850.00
		Barton Malow Company	1/17/25	V1135061	\$5,747.11
		Barton Malow Company	1/17/25	V1135062	\$196,771.10
		Barton Malow Company	1/17/25	V1135063	\$80,628.04
		ISCG	1/17/25	V1135064	\$1,259.72
		KVM Door Systems, Inc.	1/17/25	V1135066	\$12,127.00
		Miller-Boldt, Inc.	1/17/25	V1135102	\$4,630.82
		Wyandotte Electric Supply	1/17/25	V1135109	\$170.94
		The Sheer Shop	1/17/25	V1135115	\$15,830.00
		Miller-Boldt, Inc.	1/17/25	V1135118	\$1,485.21
		Ray Wiegand's Nursery, Inc.	1/17/25	V1135134	\$313.80
	67603 Construction				\$502,067.91
	67608 General Condition Items	21st Century MediayNewspaper LLC	1/17/25	V1135046	\$165.23
		Barton Malow Company	1/17/25	V1135062	\$2,195.00
		Barton Malow Company	1/17/25	V1135063	\$836.90

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Check date between 01/01/2025 & 01/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67608 General Condition Items				\$3,197.13
78006 General Capital Projects	67609 Reimbursables	Integrated DesignySolutions, LLC	1/17/25	V1135075	\$3,621.25
	67609 Reimbursables				\$3,621.25
78006 General Capital Projects					\$745,518.63
40 Plant Fund					\$909,083.69

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Fire Training Center	67214 Books & Supplies (students)	Grainger	1/10/25	V1134048	\$906.08
	67214 Books & Supplies (students)				\$906.08
	67401 Professional Dev./Conferences	SMEMSIC	1/17/25	V1135119	\$75.00
		SMEMSIC	1/17/25	V1135121	\$410.00
	67401 Professional Dev./Conferences				\$485.00
12404 Fire Training Center					\$1,391.08
12405 Police Training Center	67200 Teaching Supplies	Vance Outdoors, Inc.	1/3/25	V1133807	\$842.80
		American Heart Association, Inc.	1/3/25	V1133863	\$404.56
		American Heart Association, Inc.	1/10/25	V1134129	\$221.00
		Scenario Trainer Inc	1/10/25	V1134227	\$3,960.00
		Jay's Septic Tank Service	1/17/25	V1134926	\$160.00
		Unit Solutions, Inc	1/31/25	V1136000	\$5,060.60
		FAAC Incorporated	1/31/25	V1136012	\$545.00
	67200 Teaching Supplies				\$11,193.96
	67400 Mileage	Michael A. Ciaramitaro	1/31/25	V1136013	\$41.16
	67400 Mileage				\$41.16
	67403 Activities	Michael A. Ciaramitaro	1/17/25	V1134844	\$68.28
		JP Morgan Chase Bank, W.A.	1/31/25	V1136219	\$1,911.99
	67403 Activities				\$1,980.27
12405 Police Training Center					\$13,215.39
19008 WCE - EAT	21124 State Income Tax Withholding	Drake Enterprises, Inc.	1/10/25	V1134155	\$3,373.30

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Check date between 01/01/2025 & 01/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	21124 State Income Tax Withholding	SMT Automation LLC	1/10/25	V1134404	\$1,495.00
	21124 State Income Tax Withholding				\$4,868.30
	67106 Other Contracted Svs.	Educated BusinessyResource Corporation	1/24/25	V1135504	\$6,750.00
	67106 Other Contracted Svs.				\$6,750.00
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	1/24/25	V1135540	\$2,599.47
		EdEn, Inc.	1/24/25	V1135544	\$4,474.22
		EdEn, Inc.	1/24/25	V1135546	\$2,170.55
		EdEn, Inc.	1/24/25	V1135547	\$3,375.32
		EdEn, Inc.	1/24/25	V1135549	\$58.32
		EdEn, Inc.	1/24/25	V1135560	\$3,741.10
		MCCA	1/24/25	V1135572	\$8.91
		MCCA	1/24/25	V1135573	\$515.94
		MCCA	1/24/25	V1135574	\$326.87
		MCCA	1/24/25	V1135575	\$683.92
		MCCA	1/24/25	V1135577	\$242.93
		MCCA	1/24/25	V1135579	\$534.44
	67141 Adm. Contract Fee (MCCA&EdEn)				\$18,731.99
19008 WCE - EAT					\$30,350.29
19009 WCE-BIT	67400 Mileage	Jacqueline M. Diamond	1/17/25	V1134996	\$142.71
	67400 Mileage				\$142.71
	67401 Professional Dev./Conferences	Jacqueline M. Diamond	1/17/25	V1134996	\$15.00
	67401 Professional Dev./Conferences				\$15.00
	67734 Testing/Assesment	ACT, Inc.	1/3/25	V1132958	\$283.50
		ACT, Inc.	1/3/25	V1133791	\$870.00
		ACT, Inc.	1/24/25	V1134894	\$702.00
		ACT, Inc.	1/31/25	V1135456	\$406.00
	67734 Testing/Assesment				\$2,261.50
19009 WCE-BIT					\$2,419.21
42000 Public Service Institute	67214 Books & Supplies (students)	Printing Supplies USA LLC	1/3/25	V1133855	\$287.42
		AIA Corporation	1/17/25	V1134896	\$3,348.25
		JP Morgan Chase Bank, W.A.	1/31/25	V1135998	\$241.00
	67214 Books & Supplies (students)				\$3,876.67

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Paid Voucher Register**

Check date between 01/01/2025 & 01/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute					\$3,876.67
44016 Dean, Business & IT	67400 Mileage	Philip J. Ruggeri	1/3/25	V1133831	\$38.86
	67400 Mileage				\$38.86
44016 Dean, Business & IT					\$38.86
61005 Strategic Fund	67100 Prof. Svs.	Plante & Moran, PLLC	1/10/25	V1134132	\$5,631.25
	67100 Prof. Svs.				\$5,631.25
	67403 Activities	Amazon Business	1/10/25	V1134234	\$21.81
	67403 Activities				\$21.81
	67606 Software Rental	Oxford Medical Simulation Inc.	1/17/25	V1134953	\$40,000.00
	67606 Software Rental				\$40,000.00
61005 Strategic Fund					\$45,653.06
60 Designated Fund					\$96,944.56

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	1/31/25	V1135973	\$113.05
		JP Morgan Chase Bank, W.A.	1/31/25	V1135976	\$282.29
		JP Morgan Chase Bank, W.A.	1/31/25	V1135977	\$2,064.99
	21305 Expenditures				\$2,460.33
52004 Student Clubs & Activities					\$2,460.33
54015 Private Awards	49903 Other Revenue	Disabled American Veteran Welfare Fund	1/10/25	V1134241	\$500.00
		Sheet Metal Workers Intl Scholarship Fund	1/31/25	V1136059	\$239.35
	49903 Other Revenue				\$739.35
54015 Private Awards					\$739.35
90 Agency Fund					\$3,199.68

91 MCC Foundation

Macomb Community College Paid Voucher Register

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	JP Morgan Chase Bank, W.A.	1/31/25	V1135979	\$418.00
	67403 Activities				\$418.00
80000 MCC Fdn Programs					\$418.00
91 MCC Foundation					\$418.00

Grand Total \$6,441,394.03