

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2025 & 02/28/2025

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11354 FA Link Suspense	Textbook Brokers	2/28/25	V1142798	\$443,082.64
	11354 FA Link Suspense				\$443,082.64
	11400 General Office Supplies	Staples Advantage	2/21/25	V1140860	\$669.20
		Custom Plus Inc.	2/21/25	V1142201	\$2,200.00
		Central Michigan Paper Co.	2/21/25	V1142266	\$26,460.00
		Grainger	2/21/25	V1142310	\$2,306.50
		Central Michigan Paper Co.	2/28/25	V1142434	\$530.00
		Batteries Plus	2/28/25	V1142620	\$1,348.56
	11400 General Office Supplies				\$33,514.26
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	2/28/25	V1142791	\$55.10
	11917 Prepaid Credit Card Suspense				\$55.10
	21103 Tax Tribunal Liability	Treasurer Shelby Township	2/14/25	V1141820	\$893.12
		Macomb County Treasurer	2/14/25	V1141821	\$1,453.00
	21103 Tax Tribunal Liability				\$2,346.12
	21133 Long Term Disability	Life Insurance Company of North Ame	2/21/25	V1142288	\$21,044.24
	21133 Long Term Disability				\$21,044.24
	21137 403(b)	TSACG Common Remitting	2/14/25	V1141930	\$128,997.58
		TIAA-CREF as Agent for JPM	2/14/25	V1141934	\$20,784.22
		TIAA-CREF as Agent for JPM	2/28/25	V1142845	\$20,750.68
		TSACG Common Remitting	2/28/25	V1143300	\$106,040.47
	21137 403(b)				\$276,572.95
	21139 Clerical Dues	Michigan AFSCME Council 25	2/28/25	V1142823	\$2,422.70
	21139 Clerical Dues				\$2,422.70
	21140 Faculty Dues	MCCFO, Treasurer	2/14/25	V1141928	\$15,330.60
		MCCFO, Treasurer	2/28/25	V1143308	\$15,368.11
	21140 Faculty Dues				\$30,698.71
	21141 STA Dues	Michigan AFSCME Council #25	2/28/25	V1143307	\$5,658.30
	21141 STA Dues				\$5,658.30
	21142 Maintenance/Operational Dues	MCCCOPA	2/28/25	V1143305	\$550.00
	21142 Maintenance/Operational Dues				\$550.00
	21143 Administration Dues	MCAAP/UAW	2/14/25	V1141942	\$2,715.47

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00000 General	21143 Administration Dues	MCAAP/UAW	2/28/25	V1143304	\$2,762.38
	21143 Administration Dues				\$5,477.85
	21144 Public Safety Dues	Police Officers Labor Council	2/14/25	V1141932	\$1,113.00
	21144 Public Safety Dues				\$1,113.00
	21146 Command Officers Dues	Police Officers Labor Council	2/28/25	V1143302	\$231.90
	21146 Command Officers Dues				\$231.90
	21149 Friend of the Court	MISDU	2/14/25	V1141936	\$1,546.61
		MISDU	2/28/25	V1142825	\$2,575.56
	21149 Friend of the Court				\$4,122.17
	21151 Tax Levy Withholding	David B. Forest, P.C.	2/14/25	V1141927	\$407.15
		Chapter 13 Trustee	2/14/25	V1141933	\$1,852.82
		Weber & Olcese, P.L.C.	2/14/25	V1141938	\$478.10
		Velo Law Office	2/14/25	V1141940	\$344.56
		Velo Law Office	2/28/25	V1142821	\$344.56
		David B. Forest, P.C.	2/28/25	V1143299	\$412.17
		Chapter 13 Trustee	2/28/25	V1143301	\$1,852.82
		Weber & Olcese, P.L.C.	2/28/25	V1143309	\$478.10
	21151 Tax Levy Withholding				\$6,170.28
	21155 Public Safety Fund	MCPOA Fund	2/14/25	V1141937	\$42.00
		MCPOA Fund	2/28/25	V1143306	\$42.00
	21155 Public Safety Fund				\$84.00
	21160 ORP	TIAA-CREF as Agent for JPM	2/28/25	V1142845	\$101,673.03
	21160 ORP				\$101,673.03
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	2/28/25	V1143303	\$983.15
	21165 PT AFSCME 975 Union Dues				\$983.15
	21166 Adjunct Faculty Union Dues	Association of Adjunct	2/14/25	V1141935	\$10,974.76
		Association of Adjunct	2/28/25	V1142824	\$10,993.28
	21166 Adjunct Faculty Union Dues				\$21,968.04
	21174 Optical	Blue Cross Blue Shield of Michigan	2/14/25	V1141847	\$21,164.99
	21174 Optical				\$21,164.99
	21175 Health Savings Account	HSA Banks	2/14/25	V1141931	\$82,913.01
		HSA Banks	2/28/25	V1142846	\$75,162.62

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	21175 Health Savings Account				\$158,075.63
00000 General	21180 FSA Withholding Account	Health Care Cost Management, Inc.	2/14/25	V1141929	\$7,026.92
		Health Care Cost Management, Inc.	2/28/25	V1142822	\$7,049.65
	21180 FSA Withholding Account				\$14,076.57
	21181 Short Term Disability	Life Insurance Company of North Ame	2/21/25	V1142288	\$31,631.40
	21181 Short Term Disability				\$31,631.40
	21182 Life Insurance	Life Insurance Company of North Ame	2/21/25	V1142288	\$25,966.72
	21182 Life Insurance				\$25,966.72
	21183 AD&D Insurance	Life Insurance Company of North Ame	2/21/25	V1142288	\$157.95
	21183 AD&D Insurance				\$157.95
	21184 Supplemental Life Insurance	Life Insurance Company of North Ame	2/21/25	V1142288	\$4,496.59
	21184 Supplemental Life Insurance				\$4,496.59
00000 General					\$1,213,338.29
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	2/7/25	V1136068	\$32.25
		J. W. Pepper & Son, Inc.	2/14/25	V1136069	\$115.09
		J. W. Pepper & Son, Inc.	2/21/25	V1142179	\$38.24
		J. W. Pepper & Son, Inc.	2/28/25	V1142781	\$63.30
	67200 Teaching Supplies				\$248.88
11101 Music					\$248.88
11103 Art	67100 Prof. Svs.	Sara Crowe	2/21/25	V1142353	\$198.00
	67100 Prof. Svs.				\$198.00
	67218 Art Teaching Supplies	Metal Mart USA	2/7/25	V1136098	\$189.11
		Amazon Business	2/7/25	V1136193	\$51.09
		Linde Gas & Equipment Inc.	2/14/25	V1140750	\$29.05
		Lowe's Home Improvement Warehouse	2/7/25	V1140917	-\$301.43
		Lowe's Home Improvement Warehouse	2/7/25	V1140918	\$301.43
		Linde Gas & Equipment Inc.	2/21/25	V1141004	\$429.90
		Grainger	2/14/25	V1141794	\$203.90
		Amazon Business	2/21/25	V1142182	\$17.99
		Blick Art Materials	2/21/25	V1142189	\$140.64
	67218 Art Teaching Supplies				\$1,061.68
11103 Art					\$1,259.68

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	VWR Scientific	2/7/25	V1136043	\$303.21
		VWR Scientific	2/7/25	V1136129	\$83.82
		VWR Scientific	2/7/25	V1136217	\$1,043.27
		Carolina Biological Supply Company	2/7/25	V1140727	\$134.31
		Carolina Biological Supply Company	2/7/25	V1140831	\$286.74
		Flinn Scientific, Inc.	2/7/25	V1140832	\$90.95
		Fisher Scientific	2/7/25	V1140837	\$454.35
		Staples Advantage	2/21/25	V1140861	\$129.29
		Sigma-Aldrich	2/14/25	V1140908	\$504.38
		Edvotek, Inc.	2/14/25	V1140939	\$993.45
		Bio-Rad Laboratories, Inc.	2/14/25	V1140983	\$407.21
		Flinn Scientific, Inc.	2/14/25	V1141003	\$722.19
		VWR Scientific	2/28/25	V1141766	\$310.90
		Fisher Scientific	2/14/25	V1141773	\$158.20
		Ward's Natural Science, Inc.	2/21/25	V1141776	\$81.30
		Ward's Natural Science, Inc.	2/21/25	V1141777	\$53.11
		VWR Scientific	2/28/25	V1141782	\$1,687.65
		VWR Scientific	2/28/25	V1141783	\$223.36
		United States Plastic Corp.	2/28/25	V1141785	\$636.59
		Carolina Biological Supply Company	2/14/25	V1141868	\$154.40
		Carolina Biological Supply Company	2/14/25	V1141875	\$208.22
		Carolina Biological Supply Company	2/21/25	V1141890	\$13.20
		Carolina Biological Supply Company	2/21/25	V1141894	\$962.80
		Carolina Biological Supply Company	2/21/25	V1141906	\$163.49
		Flinn Scientific, Inc.	2/21/25	V1141908	\$89.28
		Fisher Scientific	2/21/25	V1141910	\$521.58
		Carolina Biological Supply Company	2/21/25	V1141913	\$141.11
		Carolina Biological Supply Company	2/21/25	V1141943	\$322.81
		Flinn Scientific, Inc.	2/21/25	V1142175	\$112.60
		Fisher Scientific	2/21/25	V1142294	\$1,768.20
		Fisher Scientific	2/21/25	V1142305	\$317.60
		Carolina Biological Supply Company	2/21/25	V1142334	\$199.43
		Amazon Business	2/28/25	V1142433	\$433.80
		JP Morgan Chase Bank, W.A.	2/28/25	V1142604	\$59.66
		Flinn Scientific, Inc.	2/28/25	V1142736	\$96.10
		Carolina Biological Supply Company	2/28/25	V1142737	\$842.50

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11500 Science	67200 Teaching Supplies	Amazon Business	2/28/25	V1142778	\$1,448.85
		Carolina Biological Supply Company	2/28/25	V1142785	\$488.92
		JP Morgan Chase Bank, W.A.	2/28/25	V1142792	\$131.37
	67200 Teaching Supplies				\$16,780.20
	67205 Teach. Supp.-Phys. Science	PASCO Scientific	2/7/25	V1136007	\$1,494.00
		Amazon Business	2/7/25	V1136132	\$42.98
		Amazon Business	2/7/25	V1136213	\$253.75
		JP Morgan Chase Bank, W.A.	2/28/25	V1142705	\$31.11
		JP Morgan Chase Bank, W.A.	2/28/25	V1142720	\$155.84
	67205 Teach. Supp.-Phys. Science				\$1,977.68
11500 Science					\$18,757.88
11600 WHES	67200 Teaching Supplies	Amazon Business	2/14/25	V1141867	\$96.90
	67200 Teaching Supplies				\$96.90
11600 WHES					\$96.90
12100 Business	67200 Teaching Supplies	Staples Advantage	2/21/25	V1140862	\$47.19
		Staples Advantage	2/21/25	V1140863	\$105.91
		Amazon Business	2/21/25	V1141892	\$39.98
	67200 Teaching Supplies				\$193.08
12100 Business					\$193.08
12101 Center for Innov. & Entrep.	67403 Activities	AIA Corporation	2/21/25	V1142190	\$168.53
		CUSTOMLANYARD.NET	2/21/25	V1142203	\$184.49
		Crown Awards	2/28/25	V1142409	\$85.96
	67403 Activities				\$438.98
12101 Center for Innov. & Entrep.					\$438.98
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Sirchie Acquisition Co. LLC	2/21/25	V1140788	\$964.66
		Amazon Business	2/14/25	V1140941	\$64.88
		Sirchie Acquisition Co. LLC	2/28/25	V1141732	\$90.00
		Bound Tree Medical LLC	2/21/25	V1142311	\$255.81
	67200 Teaching Supplies				\$1,375.35
12402 Acad. Pol. Fire & EMS					\$1,375.35
12404 Fire Training Center	67200 Teaching Supplies	MacQueen Emergency Group	2/14/25	V1140733	\$4,528.85
		Linde Gas & Equipment Inc.	2/14/25	V1140751	\$18.60

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12404 Fire Training Center	67200 Teaching Supplies	Conway Shield, Inc	2/21/25	V1142157	\$1,016.72
	67200 Teaching Supplies				\$5,564.17
	67203 General Office Supplies	Staples Advantage	2/21/25	V1140850	\$115.11
	67203 General Office Supplies				\$115.11
12404 Fire Training Center					\$5,679.28
12405 Police Training Center	67200 Teaching Supplies	U. S. Target, Inc.	2/21/25	V1140994	\$1,348.51
		Glockstore	2/14/25	V1141781	\$71.97
		Korney Board Aids, Inc.	2/21/25	V1142333	\$106.41
		Amazon Business	2/28/25	V1142438	\$354.09
		JP Morgan Chase Bank, W.A.	2/28/25	V1142709	\$36.99
	67200 Teaching Supplies				\$1,917.97
	67203 General Office Supplies	Staples Advantage	2/21/25	V1140851	\$64.51
	67203 General Office Supplies				\$64.51
12405 Police Training Center					\$1,982.48
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	2/21/25	V1140864	\$100.39
	67203 General Office Supplies				\$100.39
	67403 Activities	Amazon Business	2/14/25	V1141788	\$462.16
		Elegant Ice Creations, Inc.	2/14/25	V1141854	\$711.42
		JP Morgan Chase Bank, W.A.	2/28/25	V1142710	\$66.75
	67403 Activities				\$1,240.33
	67716 Other Expenses	Lopiccolo Brothers Inc.	2/7/25	V1140960	\$172.50
		Lopiccolo Brothers Inc.	2/7/25	V1140961	\$86.00
		Lopiccolo Brothers Inc.	2/7/25	V1140963	\$143.40
		Lopiccolo Brothers Inc.	2/7/25	V1140964	\$416.50
		Lopiccolo Brothers Inc.	2/7/25	V1140965	\$275.02
		Lopiccolo Brothers Inc.	2/7/25	V1140967	\$161.10
		Lopiccolo Brothers Inc.	2/7/25	V1140969	\$131.10
		Sohn Linen Service, Inc.	2/14/25	V1140975	\$20.50
		U.S. Foodservice Inc.	2/7/25	V1141015	\$1,842.79
		U.S. Foodservice Inc.	2/7/25	V1141016	\$2,246.56
		Sohn Linen Service, Inc.	2/28/25	V1141746	\$61.73
		Gordon Food Service	2/21/25	V1141889	\$212.79
		U.S. Foodservice Inc.	2/14/25	V1141897	\$878.08

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12600 Culinary Arts	67716 Other Expenses	JP Morgan Chase Bank, W.A.	2/28/25	V1142714	\$139.52
		JP Morgan Chase Bank, W.A.	2/28/25	V1142793	\$526.87
	67716 Other Expenses				\$7,314.46
12600 Culinary Arts					\$8,655.18
12601 Center Stage	67716 Other Expenses	Lopiccolo Brothers Inc.	2/7/25	V1140960	\$86.25
		Lopiccolo Brothers Inc.	2/7/25	V1140961	\$43.00
		Lopiccolo Brothers Inc.	2/7/25	V1140963	\$71.70
		Lopiccolo Brothers Inc.	2/7/25	V1140964	\$208.25
		Lopiccolo Brothers Inc.	2/7/25	V1140965	\$137.51
		Lopiccolo Brothers Inc.	2/7/25	V1140967	\$80.55
		Lopiccolo Brothers Inc.	2/7/25	V1140969	\$65.55
		Sohn Linen Service, Inc.	2/14/25	V1140975	\$20.50
		Sohn Linen Service, Inc.	2/28/25	V1141746	\$61.72
		Gordon Food Service	2/21/25	V1141889	\$106.40
		U.S. Foodservice Inc.	2/14/25	V1141897	\$439.03
	67716 Other Expenses				\$1,320.46
12601 Center Stage					\$1,320.46
13200 Eng. Tech.	67200 Teaching Supplies	James T. Polony	2/7/25	V1136221	\$276.00
		Sophia Raptis	2/7/25	V1140716	\$138.00
		Cameron Turner	2/7/25	V1140719	\$276.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142706	\$159.24
		JP Morgan Chase Bank, W.A.	2/28/25	V1142708	\$166.66
		Gregory E. MacKey	2/28/25	V1142728	\$138.00
		Sara Crowe	2/28/25	V1142729	\$276.00
		Allison Rende	2/28/25	V1142730	\$138.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142762	\$655.72
	67200 Teaching Supplies				\$2,223.62
	67403 Activities	SkillsUSA	2/7/25	V1135965	\$424.00
	67403 Activities				\$424.00
13200 Eng. Tech.					\$2,647.62
13300 Technical Education	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	2/7/25	V1140844	\$137.71
		Power Line Supply	2/14/25	V1141846	\$302.63
		Downriver Refrigeration Supply Company	2/21/25	V1142206	\$115.74
		O'Reilly Automotive, Inc.	2/21/25	V1142208	\$57.98

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13300 Technical Education	67200 Teaching Supplies	Foster's Towing	2/28/25	V1142760	\$130.00
	67200 Teaching Supplies				\$744.06
	67722 Accreditation & Cert. Fees	Great Lake Osha Education Center	2/7/25	V1140914	\$210.00
	67722 Accreditation & Cert. Fees				\$210.00
13300 Technical Education					\$954.06
13700 App Tech & Appr.	67200 Teaching Supplies	PTSolutions	2/7/25	V1140714	\$22.25
		Airgas Great Lakes	2/7/25	V1140884	\$230.00
		PTSolutions	2/7/25	V1140904	\$242.30
		Suburban Bolt & Supply	2/21/25	V1142252	\$4.47
		Suburban Bolt & Supply	2/21/25	V1142253	\$10.00
		Airgas Great Lakes	2/28/25	V1142584	\$1,082.06
	67200 Teaching Supplies				\$1,591.08
13700 App Tech & Appr.					\$1,591.08
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	2/7/25	V1136172	\$79.91
		Pocket Nurse	2/21/25	V1141795	\$9.51
		Pocket Nurse	2/28/25	V1141863	\$305.49
		Pocket Nurse	2/14/25	V1141955	\$470.87
	67200 Teaching Supplies				\$865.78
	67203 General Office Supplies	Staples Advantage	2/21/25	V1140881	\$238.65
	67203 General Office Supplies				\$238.65
	67729 Uniforms	Michigan Linen Service, Inc.	2/14/25	V1140745	\$30.00
		Michigan Linen Service, Inc.	2/28/25	V1141797	\$53.00
	67729 Uniforms				\$83.00
14100 Nursing					\$1,187.43
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	2/7/25	V1136172	\$8.88
		Pocket Nurse	2/21/25	V1141795	\$85.62
		Pocket Nurse	2/28/25	V1141863	\$33.94
		Pocket Nurse	2/14/25	V1141955	\$52.32
		Airgas Great Lakes	2/21/25	V1142315	\$163.50
		JP Morgan Chase Bank, W.A.	2/28/25	V1142707	\$31.31
	67200 Teaching Supplies				\$375.57
	67203 General Office Supplies	Staples Advantage	2/21/25	V1140880	\$138.14

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$138.14
14500 Health and Human Services	67400 Mileage	Barbara E. Hill	2/21/25	V1142296	\$229.32
		Barbara E. Hill	2/21/25	V1142297	\$38.50
	67400 Mileage				\$267.82
14500 Health and Human Services					\$781.53
14501 Vet. Tech.	67200 Teaching Supplies	Amazon Business	2/7/25	V1136181	\$41.01
		Covetrus North America/Butler Anima	2/7/25	V1140778	\$190.59
		Covetrus North America/Butler Anima	2/7/25	V1140828	-\$9.83
		Covetrus North America/Butler Anima	2/7/25	V1140894	\$236.78
		Covetrus North America/Butler Anima	2/7/25	V1140895	\$77.12
		Covetrus North America/Butler Anima	2/21/25	V1141002	\$98.00
		Boehringer Ingelheim Animal Health USA Inc.	2/14/25	V1141730	\$194.37
		IDEXX Distribution, Inc.	2/14/25	V1141769	\$144.30
		Covetrus North America/Butler Anima	2/21/25	V1141899	\$327.00
		Covetrus North America/Butler Anima	2/21/25	V1142187	\$89.70
		Covetrus North America/Butler Anima	2/21/25	V1142273	\$321.45
		Covetrus North America/Butler Anima	2/21/25	V1142290	\$84.45
		Airgas Great Lakes	2/21/25	V1142315	\$98.10
		Amazon Business	2/28/25	V1142430	\$69.44
		JP Morgan Chase Bank, W.A.	2/28/25	V1142717	\$624.31
		Covetrus North America/Butler Anima	2/28/25	V1142749	\$145.16
	67200 Teaching Supplies				\$2,731.95
14501 Vet. Tech.					\$2,731.95
14502 Health, Science & Technology	67200 Teaching Supplies	McKesson Medical-Surgical	2/7/25	V1136159	\$88.55
		Medline Industries, Inc.	2/7/25	V1136161	\$61.57
		Ms. Kristin L. Dunsmore	2/7/25	V1141007	\$265.50
		Amazon Business	2/21/25	V1141891	\$8.19
		Amazon Business	2/28/25	V1142772	\$14.99
	67200 Teaching Supplies				\$438.80
	67400 Mileage	Douglas C. Byram	2/21/25	V1142118	\$55.40
	67400 Mileage				\$55.40
14502 Health, Science & Technology					\$494.20
14503 Dental Science	67200 Teaching Supplies	Benco Dental Supply Co	2/7/25	V1140803	\$332.00

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14503 Dental Science	67200 Teaching Supplies	Henry Schein, Inc.	2/7/25	V1140926	\$478.26
		Henry Schein, Inc.	2/14/25	V1141869	\$854.19
		Henry Schein, Inc.	2/21/25	V1142237	\$113.99
		Henry Schein, Inc.	2/28/25	V1142435	\$418.77
		Henry Schein, Inc.	2/28/25	V1142437	\$2.99
		Benco Dental Supply Co	2/28/25	V1142770	\$728.17
		67200 Teaching Supplies			
67203 General Office Supplies		Staples Advantage	2/21/25	V1140852	\$292.82
		HealthFirst	2/28/25	V1142398	\$1,239.00
67203 General Office Supplies					\$1,531.82
67234 Dental Clinic Supplies		Matheson Tri-Gas, Inc.	2/14/25	V1140753	\$51.90
		Airgas Great Lakes	2/21/25	V1142238	\$39.88
67234 Dental Clinic Supplies					\$91.78
67401 Professional Dev./Conferences		Michelle A. Spencer	2/14/25	V1141824	\$360.00
67401 Professional Dev./Conferences					\$360.00
67403 Activities		JP Morgan Chase Bank, W.A.	2/28/25	V1142605	\$90.10
67403 Activities					\$90.10
67407 Dues & Memberships		Lorene R. Kline	2/28/25	V1142568	\$360.00
67407 Dues & Memberships					\$360.00
14503 Dental Science					\$5,362.07
15200 Academic Success Center	67401 Professional Dev./Conferences	Heather L. Mayernik	2/14/25	V1141855	\$545.20
		67401 Professional Dev./Conferences			
67403 Activities		Linda M. Quast	2/7/25	V1140901	\$38.00
		Karen D. Clerk	2/21/25	V1142432	\$127.14
		JP Morgan Chase Bank, W.A.	2/28/25	V1142606	\$52.85
67403 Activities					\$217.99
15200 Academic Success Center					\$763.19
16107 WCE - HPS	67100 Prof. Svs.	Scorebuilders, LLC	2/21/25	V1142255	\$3,500.00
		Education to Go	2/21/25	V1142257	\$3,106.00
67100 Prof. Svs.					\$6,606.00
67200 Teaching Supplies		Pocket Nurse	2/21/25	V1141793	\$46.00
		Amazon Business	2/21/25	V1141888	\$238.80

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
16107 WCE - HPS	67200 Teaching Supplies	Pocket Nurse	2/14/25	V1141945	\$273.04
		Amazon Business	2/28/25	V1142765	\$95.12
	67200 Teaching Supplies				\$652.96
	67400 Mileage	Richard Heide	2/21/25	V1142278	\$14.00
	67400 Mileage				\$14.00
16107 WCE - HPS					\$7,272.96
16109 WCE - Dental Science	67200 Teaching Supplies	Ultradent Products, Inc.	2/7/25	V1136157	\$137.95
		Printing Supplies USA LLC	2/7/25	V1140846	\$827.96
	67200 Teaching Supplies				\$965.91
16109 WCE - Dental Science					\$965.91
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	2/7/25	V1140781	\$1,973.70
	67100 Prof. Svs.				\$1,973.70
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	2/7/25	V1136117	\$344.11
		Mayesh Wholesale Florist, Inc.	2/21/25	V1140812	\$474.82
		Mayesh Wholesale Florist, Inc.	2/28/25	V1141871	\$440.49
		Mayesh Wholesale Florist, Inc.	2/21/25	V1142219	\$78.51
		Mayesh Wholesale Florist, Inc.	2/28/25	V1142221	\$33.96
		Mayesh Wholesale Florist, Inc.	2/28/25	V1142222	\$105.94
		Printing Supplies USA LLC	2/21/25	V1142348	\$132.80
	67200 Teaching Supplies				\$1,610.63
	67203 General Office Supplies	Staples Advantage	2/21/25	V1140865	\$153.06
	67203 General Office Supplies				\$153.06
	67400 Mileage	Carrie-Ann Stuart	2/14/25	V1141822	\$46.90
		Cynthia L. Sokol	2/14/25	V1141823	\$46.62
		Carrie-Ann Stuart	2/21/25	V1142321	\$2.80
		Mustapha M. Kah	2/21/25	V1142323	\$99.00
		Scott Bolt	2/21/25	V1142325	\$24.50
	67400 Mileage				\$219.82
	67401 Professional Dev./Conferences	Carrie-Ann Stuart	2/14/25	V1141822	\$50.00
		Scott Bolt	2/21/25	V1142325	\$25.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142674	\$84.75
	67401 Professional Dev./Conferences				\$159.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
19008 WCE - EAT	67407 Dues & Memberships	Patrick L. Rouse	2/14/25	V1141807	\$80.00		
		Carrie-Ann Stuart	2/14/25	V1141822	\$40.00		
		Cynthia L. Sokol	2/14/25	V1141823	\$40.00		
		Carrie-Ann Stuart	2/21/25	V1142321	\$45.00		
		Scott Bolt	2/21/25	V1142325	\$95.00		
		JP Morgan Chase Bank, W.A.	2/28/25	V1142608	\$55.00		
		67407 Dues & Memberships					\$355.00
19008 WCE - EAT					\$4,471.96		
19009 WCE-BIT	67100 Prof. Svs.	Organizing to Be Effective, LLC	2/14/25	V1140731	\$88.20		
		Digital Desk	2/28/25	V1142148	\$324.00		
		Digital Desk	2/21/25	V1142295	\$712.80		
		67100 Prof. Svs.					\$1,125.00
		67203 General Office Supplies	Staples Advantage	2/21/25	V1140878	\$63.24	
			Printing Supplies USA LLC	2/28/25	V1142665	\$159.45	
		67203 General Office Supplies					\$222.69
67214 Books & Supplies (students)	Professional Educational Dist.	2/28/25	V1142758	\$225.00			
	67214 Books & Supplies (students)					\$225.00	
67401 Professional Dev./Conferences	Michigan Association of Professional Court Re	2/14/25	V1140936	\$195.00			
	67401 Professional Dev./Conferences					\$195.00	
67403 Activities	Mary Kay Jagello	2/14/25	V1141827	\$52.00			
	67403 Activities					\$52.00	
19009 WCE-BIT					\$1,819.69		
30000 Lorenzo Cul. Ctr.	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	2/28/25	V1142609	\$409.65		
		67212 Maintenance / Stage Supplies					\$409.65
		67301 Advertising	JP Morgan Chase Bank, W.A.	2/28/25	V1142610	\$74.58	
			JP Morgan Chase Bank, W.A.	2/28/25	V1142712	\$667.62	
		67301 Advertising					\$742.20
		67305 Hospitality	Hyatt Place Detroit/Utica	2/21/25	V1142316	\$221.50	
			JP Morgan Chase Bank, W.A.	2/28/25	V1142611	\$310.30	
67305 Hospitality					\$531.80		
67409 Performer/Speaker Expenses	The National Geographic Society	2/7/25	V1140915	\$690.10			
	Detroit Historical Society	2/21/25	V1142327	\$275.00			

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67409 Performer/Speaker Expenses				\$965.10
30000 Lorenzo Cul. Ctr.	67411 Exhibit Rentals & Expense	Detroit Historical Society	2/21/25	V1142330	\$2,325.00
	67411 Exhibit Rentals & Expense				\$2,325.00
	67716 Other Expenses	Historical Society of Michigan	2/7/25	V1140911	\$100.00
		Amazon Business	2/21/25	V1141914	\$14.87
		4IMPRINT	2/28/25	V1142590	\$383.18
		JP Morgan Chase Bank, W.A.	2/28/25	V1142616	\$339.81
	67716 Other Expenses				\$837.86
	67730 Contract Riders	Lavdas Limousines	2/7/25	V1136215	\$702.02
	67730 Contract Riders				\$702.02
30000 Lorenzo Cul. Ctr.					\$6,513.63
30002 MORE Program	67301 Advertising	JP Morgan Chase Bank, W.A.	2/28/25	V1142617	\$74.57
	67301 Advertising				\$74.57
30002 MORE Program					\$74.57
32000 Macomers	67100 Prof. Svs.	Jason A. Johnson	2/7/25	V1140717	\$500.00
	67100 Prof. Svs.				\$500.00
32000 Macomers					\$500.00
41000 Library	67108 AV Material	West Group	2/7/25	V1141012	\$1,006.50
		West Group	2/7/25	V1141013	-\$1,061.40
		West Group	2/28/25	V1141765	\$514.46
		JP Morgan Chase Bank, W.A.	2/28/25	V1142698	\$375.00
	67108 AV Material				\$834.56
	67203 General Office Supplies	Staples Advantage	2/21/25	V1140869	\$262.43
	67203 General Office Supplies				\$262.43
	67213 Library Materials	West Group	2/7/25	V1141012	\$530.70
		West Group	2/7/25	V1141013	-\$475.80
		West Group	2/28/25	V1141765	\$230.62
		Amazon Business	2/21/25	V1141898	\$365.58
		Amazon Business	2/21/25	V1141915	\$119.88
	67213 Library Materials				\$770.98
	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142618	\$100.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$100.00
41000 Library	67600 Maintenance & Service	Amazon Business	2/14/25	V1141800	\$279.98
	67600 Maintenance & Service				\$279.98
	67700 Subscriptions/Periodicals	West Group	2/7/25	V1141012	\$292.80
		West Group	2/7/25	V1141013	-\$292.80
		West Group	2/28/25	V1141765	\$141.92
		LexisNexis Matthew Bender	2/14/25	V1141873	\$49.44
		LexisNexis Matthew Bender	2/21/25	V1142176	\$903.88
	67700 Subscriptions/Periodicals				\$1,095.24
41000 Library					\$3,343.19
41001 CPC	67106 Other Contracted Svs.	Midwest Collaborative for Library S	2/28/25	V1141796	\$22,478.82
	67106 Other Contracted Svs.				\$22,478.82
41001 CPC					\$22,478.82
42000 Public Service Institute	67611 MTEC & ESTC Maint. & Repair	Pressure Vessel Testing	2/21/25	V1141760	\$312.50
		Pressure Vessel Testing	2/21/25	V1141761	\$625.00
		Pressure Vessel Testing	2/21/25	V1141762	\$312.50
		Central Propane Service LLC	2/28/25	V1142429	\$2,250.00
	67611 MTEC & ESTC Maint. & Repair				\$3,500.00
42000 Public Service Institute					\$3,500.00
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	2/21/25	V1140847	\$49.98
		Staples Advantage	2/21/25	V1140870	\$40.83
	67203 General Office Supplies				\$90.81
43000 CTL - IT					\$90.81
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	2/21/25	V1140853	\$86.54
	67203 General Office Supplies				\$86.54
	67400 Mileage	Ethan Fournier	2/7/25	V1140817	\$16.08
		Antonio N. Guerrero	2/7/25	V1140818	\$17.42
		Erich Kohl	2/7/25	V1140819	\$26.80
	67400 Mileage				\$60.30
	67600 Maintenance & Service	CDW Government, Inc.	2/7/25	V1140820	\$943.60
		CDW Government, Inc.	2/7/25	V1140841	\$272.25

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Service				\$1,215.85
43001 Tech.Oper.Sup.	67660 Pay for Print Maint. & Repair	Applied Innovation	2/7/25	V1140816	\$178.13
		Applied Innovation	2/7/25	V1140974	\$59.30
	67660 Pay for Print Maint. & Repair				\$237.43
43001 Tech.Oper.Sup.					\$1,600.12
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	2/21/25	V1140883	\$69.03
		Amazon Business	2/28/25	V1142777	\$109.99
	67203 General Office Supplies				\$179.02
	67400 Mileage	Angela Patton	2/21/25	V1142269	\$14.00
		Jon T. Neuffer	2/21/25	V1142279	\$56.00
		Jillian J. Huot	2/21/25	V1142280	\$14.00
	67400 Mileage				\$84.00
	67401 Professional Dev./Conferences	Teresa L. Biegun	2/7/25	V1140826	\$425.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142624	\$30.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142768	-\$527.96
	67401 Professional Dev./Conferences				-\$72.96
	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142626	\$216.88
	67403 Activities				\$216.88
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	2/28/25	V1142628	\$14.83
	67716 Other Expenses				\$14.83
44000 Provost/CLO					\$421.77
44001 CTL - Aca. Dev.	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	2/28/25	V1142697	-\$468.00
	67203 General Office Supplies				-\$468.00
44001 CTL - Aca. Dev.					-\$468.00
44002 University Center	67203 General Office Supplies	Staples Advantage	2/21/25	V1140848	\$102.27
		Staples Advantage	2/21/25	V1140874	\$44.65
	67203 General Office Supplies				\$146.92
	67301 Advertising	Lead Me Media LLC	2/21/25	V1142289	\$750.00
	67301 Advertising				\$750.00
	67716 Other Expenses	ATS Printing	2/14/25	V1141734	\$276.52
	67716 Other Expenses				\$276.52

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44002 University Center					\$1,173.44
44003 CTL Online Learning	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142629	\$1,260.94
	67403 Activities				\$1,260.94
44003 CTL Online Learning					\$1,260.94
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	2/21/25	V1142276	\$112.00
	67400 Mileage				\$112.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142630	\$735.00
	67401 Professional Dev./Conferences				\$735.00
44007 Dean Lib Resources					\$847.00
44011 Graphic Services	67109 Graphics	B & H Photo-Video	2/7/25	V1140725	\$689.13
		Adorama Camera, Inc.	2/7/25	V1140795	\$1,606.45
		Adorama Camera, Inc.	2/7/25	V1140796	\$379.05
		Adorama Camera, Inc.	2/7/25	V1140797	\$1,608.00
		B & H Photo-Video	2/7/25	V1140830	\$6,686.28
		Mary Smith	2/14/25	V1140930	\$350.00
		Amazon Business	2/14/25	V1141850	\$256.18
		Kraft Business Systems Inc.	2/21/25	V1142307	\$523.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142631	\$155.39
		Bunny Studio, Inc.	2/28/25	V1142741	\$476.00
		Amazon Business	2/28/25	V1142766	\$1,333.25
		B & H Photo-Video	2/28/25	V1142769	\$302.40
		Amazon Business	2/28/25	V1142782	\$599.96
	67109 Graphics				\$14,965.09
44011 Graphic Services					\$14,965.09
44012 Student Access Services	67100 Prof. Svs.	Tri-County Court Reporters, Inc.	2/7/25	V1136034	\$800.00
		Tri-County Court Reporters, Inc.	2/14/25	V1141727	\$600.00
		Deaf Community Advocacy Network	2/21/25	V1142302	\$3,969.36
	67100 Prof. Svs.				\$5,369.36
	67401 Professional Dev./Conferences	Rachel N. Duff	2/28/25	V1142592	\$149.75
	67401 Professional Dev./Conferences				\$149.75
44012 Student Access Services					\$5,519.11
44016 Dean, Business & IT	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	2/28/25	V1142695	\$19.95

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	67200 Teaching Supplies				\$19.95
44016 Dean, Business & IT	67400 Mileage	Michael J. Balsamo	2/21/25	V1142275	\$28.00
	67400 Mileage				\$28.00
	67716 Other Expenses	Angela M. McLean	2/7/25	V1135677	\$264.00
	67716 Other Expenses				\$264.00
44016 Dean, Business & IT					\$311.95
44017 Dean, Eng. & Tech. Education	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142632	\$640.96
	67401 Professional Dev./Conferences				\$640.96
44017 Dean, Eng. & Tech. Education					\$640.96
44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	Stratasys, Inc.	2/14/25	V1141893	\$1,719.62
		JP Morgan Chase Bank, W.A.	2/28/25	V1142700	\$123.98
	67200 Teaching Supplies				\$1,843.60
	67217 Red Cross Cert. Cards	American Heart Association, Inc.	2/14/25	V1141768	\$64.60
		American Heart Association, Inc.	2/21/25	V1142232	\$18.00
	67217 Red Cross Cert. Cards				\$82.60
	67403 Activities	Wendy M. Rossi	2/7/25	V1140942	\$57.43
		JP Morgan Chase Bank, W.A.	2/28/25	V1142633	\$601.09
	67403 Activities				\$658.52
	67600 Maintenance & Service	Stratasys, Inc.	2/28/25	V1141798	\$19,376.55
	67600 Maintenance & Service				\$19,376.55
44025 Dean, Hlth & Pub. Ser.					\$21,961.27
44026 Dean, Arts & Science	67203 General Office Supplies	Amazon Business	2/7/25	V1136180	\$8.99
		Staples Advantage	2/21/25	V1140875	\$102.33
		Staples Advantage	2/21/25	V1140876	\$443.72
	67203 General Office Supplies				\$555.04
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142634	\$760.00
	67401 Professional Dev./Conferences				\$760.00
	67403 Activities	Siri Stensberg	2/7/25	V1140912	\$768.45
		JP Morgan Chase Bank, W.A.	2/28/25	V1142635	\$69.99
	67403 Activities				\$838.44

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44026 Dean, Arts & Science					\$2,153.48
44030 AD EAT Operations	67203 General Office Supplies	Staples Advantage	2/21/25	V1140866	\$220.73
		Printing Supplies USA LLC	2/28/25	V1142387	\$900.90
	67203 General Office Supplies				\$1,121.63
	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142636	\$110.79
	67403 Activities				\$110.79
	67600 Maintenance & Service	K/E Electric Supply	2/7/25	V1136182	\$10.74
		PTSolutions	2/21/25	V1142212	\$451.83
		PTSolutions	2/21/25	V1142214	\$31.43
		PTSolutions	2/21/25	V1142242	\$54.96
		Amazon Business	2/28/25	V1142597	\$79.98
	67600 Maintenance & Service				\$628.94
44030 AD EAT Operations					\$1,861.36
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	2/21/25	V1140871	\$56.20
	67203 General Office Supplies				\$56.20
51000 Dean of SS					\$56.20
51001 VP Student Services	67400 Mileage	Michelle C. Juras	2/21/25	V1142151	\$14.00
	67400 Mileage				\$14.00
51001 VP Student Services					\$14.00
51003 Assoc. Dean of SS	67401 Professional Dev./Conferences	Greyson E. Lawler	2/28/25	V1142293	\$619.44
	67401 Professional Dev./Conferences				\$619.44
51003 Assoc. Dean of SS					\$619.44
51006 Veteran Services	67403 Activities	Angela L. Nichols	2/7/25	V1140920	\$367.49
	67403 Activities				\$367.49
51006 Veteran Services					\$367.49
52000 SK Lewis Conf Ctr	67203 General Office Supplies	Amazon Business	2/21/25	V1141896	\$427.80
	67203 General Office Supplies				\$427.80
	67301 Advertising	SMZ	2/14/25	V1136158	\$5,562.30
	67301 Advertising				\$5,562.30
	67407 Dues & Memberships	IAVM	2/7/25	V1140897	\$520.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67407 Dues & Memberships				\$520.00
52000 SK Lewis Conf Ctr					\$6,510.10
52001 Std. L&L SC	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142637	\$771.14
	67403 Activities				\$771.14
52001 Std. L&L SC					\$771.14
52002 Food Service	67106 Other Contracted Svs.	Continental Services	2/7/25	V1136103	\$2,278.70
		Continental Services	2/7/25	V1136106	\$409.49
		Continental Services	2/7/25	V1136108	\$153.40
		Continental Services	2/7/25	V1136109	\$1,386.67
		Continental Services	2/7/25	V1136110	\$265.33
		Continental Services	2/7/25	V1136114	\$1,281.67
		Continental Services	2/7/25	V1136115	\$1,270.00
		Continental Services	2/14/25	V1140734	\$840.34
		Continental Services	2/14/25	V1140758	\$376.49
		Continental Services	2/14/25	V1140759	\$234.73
		Continental Services	2/14/25	V1140760	\$151.60
		Continental Services	2/14/25	V1140768	\$573.00
		Continental Services	2/14/25	V1140770	\$604.49
		Continental Services	2/14/25	V1140773	\$141.50
		Continental Services	2/7/25	V1140775	\$165.95
		Continental Services	2/7/25	V1140776	\$789.50
		Continental Services	2/14/25	V1140783	\$553.88
		Continental Services	2/14/25	V1140789	\$1,483.17
		Continental Services	2/14/25	V1140790	\$1,369.67
		Continental Services	2/14/25	V1140791	\$153.40
		Continental Services	2/14/25	V1140792	\$114.47
		Continental Services	2/14/25	V1140793	\$40.00
		Continental Services	2/14/25	V1140794	\$1,306.67
		Continental Services	2/21/25	V1140800	\$1,206.88
		Continental Services	2/21/25	V1140801	\$1,990.65
		Continental Services	2/21/25	V1140802	\$734.10
		Continental Services	2/21/25	V1140804	\$766.10
		Continental Services	2/21/25	V1140807	\$766.10
		Continental Services	2/21/25	V1140808	\$734.10
		Continental Services	2/21/25	V1140979	\$254.03

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	2/21/25	V1140980	\$1,158.89
		Continental Services	2/21/25	V1140982	\$301.67
		Continental Services	2/21/25	V1140993	\$2,841.70
		Continental Services	2/21/25	V1141715	\$2,910.65
		Continental Services	2/21/25	V1141716	\$352.34
		Continental Services	2/21/25	V1141717	\$1,298.44
		Continental Services	2/21/25	V1141718	\$82.27
		Continental Services	2/21/25	V1141719	\$212.25
		Continental Services	2/21/25	V1141720	\$244.85
		Continental Services	2/21/25	V1141721	\$1,196.59
		Continental Services	2/28/25	V1141731	\$4,166.67
		Continental Services	2/28/25	V1141748	\$251.36
		Continental Services	2/28/25	V1141749	\$167.90
		Continental Services	2/28/25	V1141750	\$293.62
		Continental Services	2/28/25	V1141751	\$342.00
		Continental Services	2/28/25	V1141753	\$57.73
		Continental Services	2/28/25	V1141754	\$177.80
		Continental Services	2/28/25	V1141755	\$214.08
		Continental Services	2/14/25	V1141758	\$562.18
		Continental Services	2/28/25	V1141763	\$40.00
		Continental Services	2/28/25	V1141764	\$136.19
		Continental Services	2/28/25	V1141809	\$31,998.00
		Continental Services	2/28/25	V1142193	\$172.52
		Continental Services	2/28/25	V1142215	\$136.19
		Continental Services	2/28/25	V1142223	\$303.00
		Continental Services	2/28/25	V1142224	\$1,908.91
		Continental Services	2/28/25	V1142228	\$215.90
		Continental Services	2/28/25	V1142229	\$774.22
		Continental Services	2/28/25	V1142231	\$57.73
		Continental Services	2/28/25	V1142233	\$180.50
		Continental Services	2/28/25	V1142234	\$552.61
		Continental Services	2/28/25	V1142235	\$201.48
		Continental Services	2/28/25	V1142545	\$1,262.12
		Continental Services	2/28/25	V1142546	\$128.13
	67106 Other Contracted Svs.				\$77,296.57
52002 Food Service					\$77,296.57

**Macomb Community College
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Check date between 02/01/2025 & 02/28/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52003 International Activities	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142693	\$22.99
		JP Morgan Chase Bank, W.A.	2/28/25	V1142694	\$18.99
	67403 Activities				\$41.98
52003 International Activities					\$41.98
52005 Std. L&L CC	67400 Mileage	Colleen A. Hitchings	2/21/25	V1142115	\$56.14
	67400 Mileage				\$56.14
	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142794	\$1,622.71
	67403 Activities				\$1,622.71
52005 Std. L&L CC					\$1,678.85
53000 Counseling	67203 General Office Supplies	Printing Supplies USA LLC	2/7/25	V1140730	\$500.61
		Staples Advantage	2/21/25	V1140872	\$127.38
		Staples Advantage	2/21/25	V1140873	\$141.20
	67203 General Office Supplies				\$769.19
53000 Counseling					\$769.19
54000 Career Services	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	2/28/25	V1142711	\$300.00
	67200 Teaching Supplies				\$300.00
	67203 General Office Supplies	Staples Advantage	2/21/25	V1140867	\$130.70
	67203 General Office Supplies				\$130.70
	67400 Mileage	Robert S. Penkala	2/21/25	V1142180	\$89.12
		Sharaya Solomon	2/21/25	V1142356	\$7.00
	67400 Mileage				\$96.12
	67401 Professional Dev./Conferences	NASPA	2/21/25	V1142428	\$199.00
	67401 Professional Dev./Conferences				\$199.00
54000 Career Services					\$725.82
54002 Financial Aid	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142638	\$750.00
	67401 Professional Dev./Conferences				\$750.00
54002 Financial Aid					\$750.00
56000 Athletics	67215 Athletic Supplies	JP Morgan Chase Bank, W.A.	2/28/25	V1142715	\$40.00
	67215 Athletic Supplies				\$40.00
	67605 Equipment Rental & Service	Enterprise Rent A Car	2/28/25	V1142298	\$520.07

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	2/28/25	V1142299	\$445.35
		Enterprise Rent A Car	2/28/25	V1142300	\$296.90
		Enterprise Rent A Car	2/28/25	V1142740	\$593.80
	67605 Equipment Rental & Service				\$1,856.12
56000 Athletics					\$1,896.12
57000 Admissions & Outreach	67203 General Office Supplies	Drivers License Guide Co.	2/28/25	V1142368	\$75.50
		Drivers License Guide Co.	2/28/25	V1142395	\$130.00
	67203 General Office Supplies				\$205.50
	67400 Mileage	Amber Hadley	2/14/25	V1141957	\$100.94
		Tamara Threatt	2/21/25	V1142263	\$61.60
	67400 Mileage				\$162.54
57000 Admissions & Outreach					\$368.04
57001 Records & Registration	67203 General Office Supplies	Drivers License Guide Co.	2/28/25	V1142368	\$23.50
		Drivers License Guide Co.	2/28/25	V1142395	\$130.00
	67203 General Office Supplies				\$153.50
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142639	\$1,660.97
	67401 Professional Dev./Conferences				\$1,660.97
	67403 Activities	Aimee B. Adamski	2/28/25	V1142397	\$74.64
	67403 Activities				\$74.64
57001 Records & Registration					\$1,889.11
61000 Board of Trustees	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142640	\$46.63
	67403 Activities				\$46.63
61000 Board of Trustees					\$46.63
61001 President	67203 General Office Supplies	Printing Supplies USA LLC	2/14/25	V1140786	\$90.89
		Staples Advantage	2/21/25	V1140849	\$431.94
		Staples Advantage	2/21/25	V1140854	\$66.02
	67203 General Office Supplies				\$588.85
	67400 Mileage	JP Morgan Chase Bank, W.A.	2/28/25	V1142641	\$42.50
	67400 Mileage				\$42.50
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142642	\$824.08
	67401 Professional Dev./Conferences				\$824.08

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61001 President	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142643	\$216.87
	67403 Activities				\$216.87
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	2/28/25	V1142644	\$190.00
	67407 Dues & Memberships				\$190.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	2/28/25	V1142645	\$118.00
		Schoolcraft College	2/28/25	V1143311	\$95.00
	67700 Subscriptions/Periodicals				\$213.00
61001 President					\$2,075.30
61006 IDEA	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142795	\$432.64
	67401 Professional Dev./Conferences				\$432.64
	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142646	\$39.97
		Amazon Business	2/28/25	V1142738	\$198.40
	67403 Activities				\$238.37
61006 IDEA					\$671.01
62000 VP Business	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142796	\$71.23
	67403 Activities				\$71.23
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	2/28/25	V1142647	\$52.00
	67700 Subscriptions/Periodicals				\$52.00
62000 VP Business					\$123.23
62002 Strategic & Inst Planning	67106 Other Contracted Svs.	CampusWorks, Inc.	2/7/25	V1140892	\$687.50
	67106 Other Contracted Svs.				\$687.50
	67400 Mileage	Deborah K. Mende	2/14/25	V1141946	\$33.80
	67400 Mileage				\$33.80
62002 Strategic & Inst Planning					\$721.30
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	2/7/25	V1140757	\$329.98
	67106 Other Contracted Svs.				\$329.98
	67203 General Office Supplies	Staples Advantage	2/21/25	V1140855	\$208.79
		JP Morgan Chase Bank, W.A.	2/28/25	V1142648	\$210.52
	67203 General Office Supplies				\$419.31
62003 Finance					\$749.29

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62005 Administrative Services	67203 General Office Supplies	Amazon Business	2/7/25	V1136195	\$43.68
		Staples Advantage	2/21/25	V1140856	\$73.61
		Amazon Business	2/21/25	V1141886	\$67.80
	67203 General Office Supplies				\$185.09
	67713 Freight / Shipping	United Parcel Service	2/14/25	V1140921	\$11.37
		Federal Express	2/7/25	V1140922	\$208.28
		Federal Express	2/21/25	V1142159	\$18.35
	67713 Freight / Shipping				\$238.00
62005 Administrative Services					\$423.09
62006 Operations & Safety Ser.	67600 Maintenance & Service	Patrizo Microscope LLC	2/14/25	V1141949	\$1,352.00
		Macomb County Dept of Roads	2/28/25	V1141954	\$7.72
		Macomb County Dept of Roads	2/21/25	V1142114	\$232.33
		National Time & Signal	2/28/25	V1142117	\$967.48
		Arch Environmental Group	2/21/25	V1142150	\$550.00
		Arch Environmental Group	2/21/25	V1142306	\$1,187.17
		Evoqua Water Technologies LLC	2/28/25	V1142752	\$2,113.09
	67600 Maintenance & Service				\$6,409.79
	67727 Hazardous Waste Removal	State of Michigan	2/14/25	V1134916	\$300.00
		Clean Harbors Environmental Service	2/7/25	V1140882	\$12,539.93
		Clean Harbors Environmental Service	2/21/25	V1142113	\$6,870.65
		JP Morgan Chase Bank, W.A.	2/28/25	V1142696	\$47.00
	67727 Hazardous Waste Removal				\$19,757.58
62006 Operations & Safety Ser.					\$26,167.37
62007 Print Shop	67605 Equipment Rental & Service	Konica Minolta	2/14/25	V1141779	\$4,301.05
		Konica Minolta	2/21/25	V1142162	\$1,169.80
	67605 Equipment Rental & Service				\$5,470.85
62007 Print Shop					\$5,470.85
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	2/7/25	V1140924	\$70,372.82
		Blue Cross Blue Shield of Michigan	2/14/25	V1141847	\$137,700.68
		Audionet America LLC	2/14/25	V1141951	\$4,410.00
		Blue Cross Blue Shield of Michigan	2/21/25	V1142314	\$94,829.33
		Blue Cross Blue Shield of Michigan	2/28/25	V1142806	\$353,556.79
	63200 Blue Cross - HDH & PPO Claims				\$660,869.62

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Check date between 02/01/2025 & 02/28/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63213 Tuition Waivers	Ms. Qwiyauna B. Ramsey-Coleman	2/14/25	V1141709	\$1,573.00
	63213 Tuition Waivers				\$1,573.00
	63221 Tuition Reim.Employee Contract	Jessica R. Lusk	2/21/25	V1142340	\$1,875.00
		Ilene A. O'Neil	2/21/25	V1142342	\$244.00
		Christine Azzi	2/21/25	V1142358	\$250.00
	63221 Tuition Reim.Employee Contract				\$2,369.00
	63223 Health FSA & Cobra Fee	Conexis	2/14/25	V1141858	\$739.05
		HSA Banks	2/14/25	V1141948	\$404.25
	63223 Health FSA & Cobra Fee				\$1,143.30
	63226 Workers Comp Insurance	Accident Fund Ins Co of America	2/28/25	V1142804	\$22,299.00
	63226 Workers Comp Insurance				\$22,299.00
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	2/7/25	V1140924	\$7.12
		Blue Cross Blue Shield of Michigan	2/14/25	V1141847	\$1,701.70
		Blue Cross Blue Shield of Michigan	2/28/25	V1142806	\$42,839.19
	63228 BC Admin. Fee (prev. ABS)				\$44,548.01
	63234 HMO Employer Costs	Blue Care Network of Michigan	2/14/25	V1141947	\$28,367.78
	63234 HMO Employer Costs				\$28,367.78
	63236 Tuition Reim Admin. Contract	John D. Meldrum	2/21/25	V1142341	\$1,000.00
		Aimee B. Adamski	2/21/25	V1142357	\$1,000.00
		Rachel N. Duff	2/21/25	V1142361	\$302.23
	63236 Tuition Reim Admin. Contract				\$2,302.23
	67100 Prof. Svs.	Henry Ford Health System	2/7/25	V1140784	\$47.00
		HR MAP Consulting, LLP	2/28/25	V1142585	\$6,866.00
	67100 Prof. Svs.				\$6,913.00
	67102 Legal Svs.	Clark Hill, PC	2/14/25	V1141729	\$4,343.50
	67102 Legal Svs.				\$4,343.50
	67106 Other Contracted Svs.	Bluewater Technologies Group Inc.	2/14/25	V1141722	\$600.00
		Bluewater Technologies Group Inc.	2/14/25	V1141723	\$5,700.00
		Governmental Consultant Services Inc	2/21/25	V1142264	\$3,500.00
	67106 Other Contracted Svs.				\$9,800.00
	67400 Mileage	JP Morgan Chase Bank, W.A.	2/28/25	V1142649	\$259.95
	67400 Mileage				\$259.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	67403 Activities	AFSCME Local 2172	2/7/25	V1140843	\$500.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142650	\$1,398.75
	67403 Activities				\$1,898.75
	67701 Fees	Treasurer Shelby Township	2/14/25	V1141820	\$60.82
	67701 Fees				\$60.82
62008 Gen. Inst.					\$786,747.96
62009 Infrastructure	66000 Telephones	CenturyLink	2/21/25	V1142338	\$60.95
	66000 Telephones				\$60.95
	67400 Mileage	Mark D. Johnson	2/7/25	V1140989	\$134.00
		Luay F. Farida	2/28/25	V1142566	\$93.21
	67400 Mileage				\$227.21
	67600 Maintenance & Service	Verizon Wireless Services	2/7/25	V1140729	\$670.09
		Sentinel Technologies, Inc.	2/21/25	V1140814	\$527.50
		Fiberstore Inc	2/14/25	V1141879	\$1,409.20
		CDW Government, Inc.	2/21/25	V1141939	\$48.47
		CDW Government, Inc.	2/21/25	V1142239	\$196.05
		CDW Government, Inc.	2/28/25	V1142391	\$109.18
		Amazon Business	2/28/25	V1142401	\$175.21
		Fiberstore Inc	2/28/25	V1142415	\$92.00
		F.D. Hayes Electric	2/28/25	V1142431	\$1,376.00
	67600 Maintenance & Service				\$4,603.70
62009 Infrastructure					\$4,891.86
62010 VP Human Resources	67106 Other Contracted Svs.	HR Advantage Advisory LLC	2/7/25	V1140898	\$2,250.00
	67106 Other Contracted Svs.				\$2,250.00
	67203 General Office Supplies	William E. Bogle, Jr.	2/14/25	V1141883	\$10.41
		Bethany Mayea	2/21/25	V1142205	\$10.41
	67203 General Office Supplies				\$20.82
	67301 Advertising	HigherEdJobs	2/14/25	V1141772	\$370.00
		The Chronicle of Higher Education	2/14/25	V1141830	\$435.00
	67301 Advertising				\$805.00
	67400 Mileage	Bethany Mayea	2/21/25	V1142205	\$103.50
	67400 Mileage				\$103.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142651	\$100.00
	67401 Professional Dev./Conferences				\$100.00
	67407 Dues & Memberships	William E. Bogle, Jr.	2/14/25	V1141883	\$264.00
	67407 Dues & Memberships				\$264.00
	67720 Employment - Medical Matters	Concentra Medical Centers	2/21/25	V1142265	\$87.00
	67720 Employment - Medical Matters				\$87.00
62010 VP Human Resources					\$3,630.32
62015 Technology	67106 Other Contracted Svs.	Ellucian Company, LLC	2/7/25	V1136179	\$1,052.00
		Sentinel Technologies, Inc.	2/14/25	V1141713	\$2,980.00
		RSI Security	2/28/25	V1141740	\$9,563.00
		Ferrilli	2/14/25	V1141774	\$7,000.00
		SecurityMetrics, Inc	2/14/25	V1141804	\$139.99
		Ferrilli	2/14/25	V1141831	\$25,000.00
		Ferrilli	2/14/25	V1141832	\$4,245.00
		City Events Group	2/14/25	V1141852	\$2,672.00
		ACI Payments, Inc.	2/21/25	V1142149	\$7,030.56
		Beacon Technologies	2/21/25	V1142153	\$1,805.00
		Beacon Technologies	2/21/25	V1142154	\$700.00
		Crown Castle Fiber LLC	2/21/25	V1142267	\$2,925.00
		TelNet Worldwide	2/28/25	V1142304	\$2,985.36
		Execu-Sys, Ltd.	2/28/25	V1142594	\$6,560.00
		Execu-Sys, Ltd.	2/28/25	V1142595	\$5,688.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142716	\$875.44
	67106 Other Contracted Svs.				\$81,221.35
	67606 Software Rental	MSX Group	2/7/25	V1140744	\$1,365.00
		edu Business Solutions, Inc.	2/7/25	V1140780	\$15,851.70
		LibraryHost, LLC	2/14/25	V1140978	\$899.00
		Applied Innovation	2/7/25	V1140984	\$1,551.15
		Discovery Education	2/7/25	V1140992	\$1,255.00
		Certiport	2/7/25	V1140996	\$8,560.00
		Sonocent LLC dba Glean	2/14/25	V1141882	\$2,501.55
		Spektrix Incorporated	2/28/25	V1142119	\$3,709.80
		Applied Innovation	2/21/25	V1142156	\$1,194.21
		Kraft Business Systems Inc.	2/28/25	V1142403	\$2,995.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67606 Software Rental	CBT Nuggets, LLC	2/28/25	V1142570	\$599.00		
		JP Morgan Chase Bank, W.A.	2/28/25	V1142689	\$1,521.08		
		JP Morgan Chase Bank, W.A.	2/28/25	V1142690	\$17.00		
		JP Morgan Chase Bank, W.A.	2/28/25	V1142691	\$1,126.25		
		JP Morgan Chase Bank, W.A.	2/28/25	V1142702	\$359.90		
		JP Morgan Chase Bank, W.A.	2/28/25	V1142703	\$299.00		
		JP Morgan Chase Bank, W.A.	2/28/25	V1142797	\$559.92		
		67606 Software Rental					\$44,364.56
62015 Technology					\$125,585.91		
62016 CACR	67100 Prof. Svs.	Stephanie M. Geer	2/14/25	V1141826	\$32.73		
		JP Morgan Chase Bank, W.A.	2/28/25	V1142692	\$176.62		
	67100 Prof. Svs.					\$209.35	
	67400 Mileage	Stephanie M. Geer	2/14/25	V1141826	\$7.00		
		67400 Mileage					\$7.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142652	\$65.00		
		67401 Professional Dev./Conferences					\$65.00
		67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142788	\$138.32	
67403 Activities					\$138.32		
67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	2/28/25	V1142653	\$19.99			
	67700 Subscriptions/Periodicals					\$19.99	
62016 CACR					\$439.66		
63000 Marketing	67100 Prof. Svs.	Lead Me Media LLC	2/14/25	V1140933	\$750.00		
		Lead Me Media LLC	2/14/25	V1140935	\$664.58		
		Beacon Technologies	2/14/25	V1140970	\$2,885.00		
	67100 Prof. Svs.					\$4,299.58	
	67301 Advertising	SMZ	2/14/25	V1136151	\$4,400.00		
		SMZ	2/7/25	V1136155	\$34,430.35		
	67301 Advertising					\$38,830.35	
	63000 Marketing					\$43,129.93	
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	2/21/25	V1140877	\$50.35		
		67203 General Office Supplies					\$50.35
	67400 Mileage	Diane M. Banks	2/28/25	V1142591	\$40.74		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$40.74
63001 MCC Foundation	67403 Activities	Brianna E. Bentley	2/7/25	V1140823	\$66.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142655	\$263.08
	67403 Activities				\$329.08
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	2/28/25	V1142657	\$52.00
	67404 Seminar Support				\$52.00
63001 MCC Foundation					\$472.17
63002 Communications & Public Rel.	67303 Sponsorships	Chaldean American Chamber of Commer	2/28/25	V1142811	\$5,000.00
	67303 Sponsorships				\$5,000.00
63002 Communications & Public Rel.					\$5,000.00
63006 Title IX	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	2/28/25	V1142659	\$4,406.25
		JP Morgan Chase Bank, W.A.	2/28/25	V1142661	\$450.00
	67100 Prof. Svs.				\$4,856.25
	67400 Mileage	Zia Felder	2/21/25	V1142318	\$111.72
	67400 Mileage				\$111.72
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142660	\$3,438.18
	67401 Professional Dev./Conferences				\$3,438.18
63006 Title IX					\$8,406.15
72000 Facilities & Maintenance	67106 Other Contracted Svs.	Verizon Wireless Services	2/14/25	V1141849	\$118.81
		State of Michigan	2/14/25	V1141857	\$319.30
		ChargePoint, Inc.	2/14/25	V1141952	\$740.00
	67106 Other Contracted Svs.				\$1,178.11
	67212 Maintenance / Stage Supplies	Lowe's Home Improvement Warehouse	2/7/25	V1136032	\$91.10
		Lowe's Home Improvement Warehouse	2/7/25	V1136085	\$48.41
		Lowe's Home Improvement Warehouse	2/7/25	V1136086	\$52.93
		Lowe's Home Improvement Warehouse	2/7/25	V1136087	\$73.04
		Grainger	2/7/25	V1136138	\$820.77
		Grainger	2/7/25	V1140885	-\$249.20
		Grainger	2/7/25	V1140887	\$299.00
		Grainger	2/7/25	V1140890	\$201.04
		Grainger	2/7/25	V1140896	\$212.06
		MSC Industrial Supply Co.	2/28/25	V1141742	\$376.26

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67212 Maintenance / Stage Supplies	MSC Industrial Supply Co.	2/28/25	V1141743	\$137.25
		Grainger	2/14/25	V1141790	\$1,696.28
		Grainger	2/14/25	V1141878	\$136.56
		Grainger	2/14/25	V1141881	\$305.94
		Compass Minerals America, Inc.	2/14/25	V1141903	\$2,874.32
		Compass Minerals America, Inc.	2/21/25	V1142161	\$2,835.85
		Compass Minerals America, Inc.	2/21/25	V1142173	\$2,939.38
		Grainger	2/21/25	V1142210	\$109.65
		MSC Industrial Supply Co.	2/28/25	V1142373	\$444.93
		Grainger	2/28/25	V1142390	\$287.42
		Grainger	2/28/25	V1142402	\$240.10
		Grainger	2/28/25	V1142426	\$296.16
		Grainger	2/28/25	V1142593	\$213.77
		Grainger	2/28/25	V1142596	\$43.06
		Grainger	2/28/25	V1142598	\$53.31
		JP Morgan Chase Bank, W.A.	2/28/25	V1142662	\$339.86
		Grainger	2/28/25	V1142679	\$9.11
		Grainger	2/28/25	V1142733	\$140.73
		Grainger	2/28/25	V1142734	\$9.26
		Grainger	2/28/25	V1142735	\$49.10
		Grainger	2/28/25	V1142776	\$1,219.50
		Grainger	2/28/25	V1142787	\$1,841.94
		JP Morgan Chase Bank, W.A.	2/28/25	V1142790	\$220.60
	67212 Maintenance / Stage Supplies				\$18,369.49
	67226 Electrician-Main. Supplies	K/E Electric Supply	2/7/25	V1136137	\$300.06
		Target Lighting	2/7/25	V1140905	\$790.00
		Target Lighting	2/7/25	V1140907	\$156.00
		Wyandotte Electric Supply	2/28/25	V1142721	\$250.40
		Wyandotte Electric Supply	2/28/25	V1142722	\$2.70
		Wyandotte Electric Supply	2/28/25	V1142723	\$27.75
	67226 Electrician-Main. Supplies				\$1,526.91
	67227 Plumber-Main. Supplies	Warren Pipe & Supply Co.	2/7/25	V1136148	\$56.68
		Warren Pipe & Supply Co.	2/7/25	V1136152	\$24.39
		The Macomb Group, Inc.	2/14/25	V1140737	\$176.34
		Progressive Plumbing Supply Company	2/14/25	V1140739	\$180.31
		Progressive Plumbing Supply Company	2/14/25	V1140742	\$120.22

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	2/21/25	V1140999	\$218.18
		Progressive Plumbing Supply Company	2/21/25	V1141000	\$109.09
		Progressive Plumbing Supply Company	2/14/25	V1141789	\$803.75
		Progressive Plumbing Supply Company	2/28/25	V1141791	\$90.97
		Progressive Plumbing Supply Company	2/14/25	V1141860	\$492.11
		Progressive Plumbing Supply Company	2/14/25	V1141862	\$75.97
		Warren Pipe & Supply Co.	2/21/25	V1142152	\$7.50
		67227 Plumber-Main. Supplies			
67228 HVAC-Main. Supplies	67228 HVAC-Main. Supplies	RPM	2/7/25	V1136131	\$158.24
		The Macomb Group, Inc.	2/14/25	V1140736	\$27.34
		The Macomb Group, Inc.	2/21/25	V1140799	\$745.92
		Spina Electric Co.	2/21/25	V1140813	\$750.00
		Progressive Plumbing Supply Company	2/21/25	V1140999	\$21.82
		Progressive Plumbing Supply Company	2/21/25	V1141000	\$10.91
		Spina Electric Co.	2/28/25	V1141787	\$233.00
		RPM	2/14/25	V1141802	\$524.76
		Cochrane Supply & Eng. Inc.	2/14/25	V1141880	\$752.38
		Bearing Services, Inc.	2/21/25	V1142308	\$213.09
		Airgas Great Lakes	2/21/25	V1142312	\$200.84
		Cochrane Supply & Eng. Inc.	2/28/25	V1142731	\$2,037.66
67228 HVAC-Main. Supplies					\$5,675.96
67231 Painter-Main. Supplies	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	2/7/25	V1136154	\$47.21
		The Sherwin-Williams Co.	2/14/25	V1140735	\$1.70
		The Sherwin-Williams Co.	2/28/25	V1142725	\$59.52
67231 Painter-Main. Supplies					\$108.43
67408 Training - In.Ser. & Other	67408 Training - In.Ser. & Other	Kevin J. Goniwiecha	2/14/25	V1141872	\$500.00
67408 Training - In.Ser. & Other					\$500.00
67600 Maintenance & Service	67600 Maintenance & Service	Brehob Corp.	2/7/25	V1136177	\$13,382.35
		Brehob Corp.	2/14/25	V1140959	\$645.00
		Knight Watch Inc.	2/21/25	V1142184	\$7,425.00
		AR Repairs Baker's Kneads, Inc.	2/21/25	V1142199	\$815.37
		AR Repairs Baker's Kneads, Inc.	2/28/25	V1142743	\$630.00
67600 Maintenance & Service					\$22,897.72
67607 Landscaping	67607 Landscaping	Washington Elevator Co.	2/7/25	V1136076	\$434.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67607 Landscaping	Altermatt Farms LLC	2/14/25	V1141905	\$646.00
		Washington Elevator Co.	2/28/25	V1142172	\$1,064.00
	67607 Landscaping				\$2,144.00
	67616 Electrician-Main. & Rep.	Total Energy Systems, LLC	2/7/25	V1136153	\$1,237.00
		Total Energy Systems, LLC	2/21/25	V1142144	\$1,000.00
	67616 Electrician-Main. & Rep.				\$2,237.00
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	2/21/25	V1142171	\$177.21
		Dihydro Services Inc	2/21/25	V1142331	\$497.97
	67617 Plumber-Main. & Rep.				\$675.18
	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	2/14/25	V1136123	\$591.00
		Miller-Boldt, Inc.	2/7/25	V1140889	\$15,069.33
		Miller-Boldt, Inc.	2/14/25	V1140937	\$720.00
		Miller-Boldt, Inc.	2/14/25	V1140938	\$315.00
		Siemens Industry Inc	2/21/25	V1141859	\$1,040.00
		Miller-Boldt, Inc.	2/28/25	V1141865	\$405.00
		Miller-Boldt, Inc.	2/28/25	V1142726	\$721.12
		67618 HVAC-Main. & Rep.			
	67725 Trash Removal	GFL Environmental USA Inc.	2/7/25	V1140771	\$93.00
		GFL Environmental USA Inc.	2/7/25	V1140774	\$295.00
		GFL Environmental USA Inc.	2/7/25	V1140779	\$139.51
		GFL Environmental USA Inc.	2/7/25	V1140806	\$1,488.13
		GFL Environmental USA Inc.	2/7/25	V1140811	\$1,534.64
		GFL Environmental USA Inc.	2/7/25	V1140929	\$93.00
		GFL Environmental USA Inc.	2/7/25	V1140931	\$93.00
		67725 Trash Removal			
	67728 Vehicle Operation	Spencer Oil	2/7/25	V1136020	\$1,328.14
		Leslie Tire Service	2/7/25	V1136024	\$437.00
		Traction-Detroit	2/7/25	V1136077	\$59.32
		Russ Milne Ford Inc.	2/7/25	V1136078	\$57.42
		Rosy Brothers Inc.	2/7/25	V1136082	\$50.40
		Rosy Brothers Inc.	2/7/25	V1136083	\$58.32
		Leslie Tire Service	2/7/25	V1136088	\$678.60
		Spencer Oil	2/7/25	V1136111	\$864.46
		Independent Truck Upfitters	2/7/25	V1136178	\$1,097.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67728 Vehicle Operation	Trusco Manufacturing Co.	2/14/25	V1140748	\$2,445.00
		Spencer Oil	2/14/25	V1140752	\$1,001.58
		Mike's Pump Service	2/7/25	V1140888	\$181.00
		Leslie Tire Service	2/28/25	V1141900	\$116.00
		Depatie Fluid Power Company	2/14/25	V1141901	\$101.22
		Canfield Equipment Service, Inc.	2/14/25	V1141902	\$427.50
		A-1 Fabrication, Inc	2/14/25	V1141904	\$860.00
		Independent Truck Upfitters	2/21/25	V1141956	\$394.50
		Spencer Oil	2/21/25	V1142145	\$1,719.76
		O'Reilly Automotive, Inc.	2/21/25	V1142146	\$162.82
		O'Reilly Automotive, Inc.	2/21/25	V1142147	\$23.47
		Richmond New Holland	2/21/25	V1142155	\$137.50
		Russ Milne Ford Inc.	2/28/25	V1142158	\$108.35
		Spencer Oil	2/21/25	V1142166	\$176.78
		Jax Kar Wash	2/21/25	V1142168	\$22.50
		Weingartz Supply Co. Inc.	2/28/25	V1142181	\$154.83
		Weingartz Supply Co. Inc.	2/28/25	V1142183	\$27.96
		Weingartz Supply Co. Inc.	2/28/25	V1142185	\$230.57
		Rosy Brothers Inc.	2/28/25	V1142186	\$108.72
		O'Reilly Automotive, Inc.	2/28/25	V1142188	\$36.60
		O'Reilly Automotive, Inc.	2/28/25	V1142191	\$59.99
		O'Reilly Automotive, Inc.	2/28/25	V1142192	\$19.07
		Independent Truck Upfitters	2/21/25	V1142309	\$114.62
		JP Morgan Chase Bank, W.A.	2/28/25	V1142663	\$660.00
	67728 Vehicle Operation				\$13,921.60
72000 Facilities & Maintenance					\$94,187.64
73000 Custodial	67105 Custodial Svs.	ABM	2/21/25	V1142303	\$157,531.00
	67105 Custodial Svs.				\$157,531.00
73000 Custodial					\$157,531.00
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	2/14/25	V1140966	\$26,011.26
		Consumers Energy	2/7/25	V1140968	\$43.61
		Consumers Energy	2/7/25	V1140972	\$1,479.09
		Consumers Energy	2/21/25	V1142164	\$4,797.13
		Consumers Energy	2/21/25	V1142165	\$2,127.92
		Consumers Energy	2/21/25	V1142174	\$225.58

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Consumers Energy	2/21/25	V1142241	\$123.67
		Consumers Energy	2/21/25	V1142244	\$16,384.29
		Consumers Energy	2/21/25	V1142246	\$9,538.11
		Consumers Energy	2/21/25	V1142248	\$20,541.44
		Consumers Energy	2/21/25	V1142388	\$1,750.30
		Dillon Energy Services Inc	2/28/25	V1142588	\$56,160.00
		66100 Fuel - Heating			
66200 Electricity		Constellation Energy Services, Inc.	2/7/25	V1136141	\$2,837.94
		DTE Energy	2/7/25	V1136142	\$1,213.69
		DTE Energy	2/7/25	V1136144	\$1,968.32
		DTE Energy	2/7/25	V1140718	\$19.01
		DTE Energy	2/7/25	V1140720	\$266.36
		DTE Energy	2/7/25	V1140761	\$830.05
		Constellation Energy Services, Inc.	2/7/25	V1140762	\$1,058.55
		DTE Energy	2/7/25	V1140763	\$24,807.79
		DTE Energy	2/7/25	V1140765	\$59.49
		DTE Energy	2/7/25	V1140766	\$1,061.61
		DTE Energy	2/7/25	V1140767	\$497.68
		Constellation Energy Services, Inc.	2/7/25	V1140981	\$88,482.03
		DTE Energy	2/21/25	V1142167	\$60.94
		DTE Energy	2/21/25	V1142226	\$3,953.60
		DTE Energy	2/21/25	V1142227	\$2,800.97
		DTE Energy	2/21/25	V1142230	\$177.87
		Constellation Energy Services, Inc.	2/21/25	V1142240	\$55,701.55
		DTE Energy	2/21/25	V1142254	\$18,164.77
		Constellation Energy Services, Inc.	2/28/25	V1142366	\$5,917.63
		Constellation Energy Services, Inc.	2/28/25	V1142367	\$4,076.87
66200 Electricity					\$213,956.72
66300 Water		Charter Township of Clinton Water & Sewer De	2/14/25	V1141737	\$613.14
		Charter Township of Clinton Water & Sewer De	2/14/25	V1141738	\$3,459.84
		Charter Township of Clinton Water & Sewer De	2/14/25	V1141739	\$5,213.16
		Charter Township of Clinton Water & Sewer De	2/14/25	V1141741	\$2,377.20
		Charter Township of Clinton Water & Sewer De	2/14/25	V1141744	\$647.20
		Charter Township of Clinton Water & Sewer De	2/14/25	V1141747	\$212.28
		City of Warren Water Division	2/14/25	V1141825	\$30.34
		City of Warren Water Division	2/14/25	V1141829	\$2,016.22

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	2/14/25	V1141833	\$22.98
		City of Warren Water Division	2/14/25	V1141834	\$2,006.16
		City of Warren Water Division	2/14/25	V1141836	\$449.35
		City of Warren Water Division	2/14/25	V1141837	\$172.30
		City of Warren Water Division	2/14/25	V1141838	\$22.98
		City of Warren Water Division	2/14/25	V1141839	\$22.98
		City of Warren Water Division	2/14/25	V1141840	\$22.98
		City of Warren Water Division	2/14/25	V1141845	\$22.98
		66300 Water			
74000 Utilities					\$370,451.21
75000 College Police	67203 General Office Supplies	Staples Advantage	2/21/25	V1140868	\$96.82
		Amazon Business	2/21/25	V1141887	\$9.99
		JP Morgan Chase Bank, W.A.	2/28/25	V1142664	\$120.00
67203 General Office Supplies					\$226.81
	67211 Security Supplies	F.D. Hayes Electric	2/14/25	V1141786	\$705.00
		Amazon Business	2/21/25	V1141895	\$129.99
		Zarc International, Inc.	2/28/25	V1141909	\$522.50
67211 Security Supplies					\$1,357.49
	67401 Professional Dev./Conferences	Michigan Association of Chiefs of Police	2/7/25	V1141014	\$25.00
67401 Professional Dev./Conferences					\$25.00
	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142668	\$164.13
67403 Activities					\$164.13
	67407 Dues & Memberships	Macomb County Association of Chiefs of Police	2/7/25	V1140923	\$75.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142670	\$810.00
67407 Dues & Memberships					\$885.00
	67600 Maintenance & Service	Beresford Company	2/28/25	V1142820	\$456.00
67600 Maintenance & Service					\$456.00
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	2/14/25	V1141843	\$13.00
		Culligan of Ann Arbor/Detroit	2/14/25	V1141844	\$14.00
		Culligan of Ann Arbor/Detroit	2/21/25	V1142170	\$41.29
		Culligan of Ann Arbor/Detroit	2/21/25	V1142385	\$48.29
		Culligan of Ann Arbor/Detroit	2/28/25	V1142386	\$120.89
67650 Furniture, Equipment, Fixtures					\$237.47

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67701 Fees	JP Morgan Chase Bank, W.A.	2/28/25	V1142799	\$730.00
	67701 Fees				\$730.00
	67729 Uniforms	Nye Uniform Company	2/14/25	V1136156	\$92.32
		On Duty Gear, LLC	2/14/25	V1140715	\$140.99
	67729 Uniforms				\$233.31
75000 College Police					\$4,315.21
10 General Fund					\$3,108,130.74

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46303 Ticket Handling Commissions	MCPA Refunds	2/21/25	V1142124	\$5.50
		MCPA Refunds	2/21/25	V1142126	\$5.50
		MCPA Refunds	2/21/25	V1142128	\$5.50
		MCPA Refunds	2/21/25	V1142129	\$5.50
		MCPA Refunds	2/21/25	V1142134	\$5.00
		MCPA Refunds	2/21/25	V1142135	\$5.50
		MCPA Refunds	2/21/25	V1142137	\$5.00
		MCPA Refunds	2/21/25	V1142138	\$5.50
		MCPA Refunds	2/21/25	V1142139	\$5.50
		MCPA Refunds	2/21/25	V1142142	\$5.50
		MCPA Refunds	2/21/25	V1142143	\$5.50
	46303 Ticket Handling Commissions				\$59.50
	46313 Ticket Net Revenue/Rent Events	Macomb Symphony Orchestra	2/7/25	V1140927	\$867.47
		MCPA Refunds	2/21/25	V1142120	\$69.00
		MCPA Refunds	2/21/25	V1142121	\$138.00
		MCPA Refunds	2/21/25	V1142122	\$78.75
		MCPA Refunds	2/21/25	V1142123	\$118.00
		MCPA Refunds	2/21/25	V1142124	\$138.00
		MCPA Refunds	2/21/25	V1142125	\$138.00
		MCPA Refunds	2/21/25	V1142126	\$110.00
		MCPA Refunds	2/21/25	V1142127	\$138.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	MCPA Refunds	2/21/25	V1142128	\$78.00
		MCPA Refunds	2/21/25	V1142129	\$118.00
		MCPA Refunds	2/21/25	V1142130	\$69.00
		MCPA Refunds	2/21/25	V1142131	\$118.00
		MCPA Refunds	2/21/25	V1142132	\$69.00
		MCPA Refunds	2/21/25	V1142133	\$138.00
		MCPA Refunds	2/21/25	V1142134	\$275.00
		MCPA Refunds	2/21/25	V1142135	\$90.00
		MCPA Refunds	2/21/25	V1142136	\$138.00
		MCPA Refunds	2/21/25	V1142137	\$138.00
		MCPA Refunds	2/21/25	V1142138	\$118.00
		MCPA Refunds	2/21/25	V1142139	\$138.00
		MCPA Refunds	2/21/25	V1142140	\$69.00
		MCPA Refunds	2/21/25	V1142141	\$276.00
		MCPA Refunds	2/21/25	V1142142	\$138.00
		MCPA Refunds	2/21/25	V1142143	\$118.00
			46313 Ticket Net Revenue/Rent Events		
	46314 My Booking Protection Fee Rev	Veracity Insurance Solutions, LLC	2/7/25	V1140925	\$1,037.30
		Veracity Insurance Solutions, LLC	2/14/25	V1141853	\$467.40
		MCPA Refunds	2/21/25	V1142126	\$7.00
		MCPA Refunds	2/21/25	V1142139	\$7.00
	46314 My Booking Protection Fee Rev				\$1,518.70
	67203 General Office Supplies	Staples Advantage	2/21/25	V1140857	\$74.53
		Printing Supplies USA LLC	2/28/25	V1142349	\$180.18
	67203 General Office Supplies				\$254.71
	67212 Maintenance / Stage Supplies	Steinhoff Piano Service, LLC	2/28/25	V1142732	\$140.00
		Steinhoff Piano Service, LLC	2/28/25	V1142739	\$140.00
	67212 Maintenance / Stage Supplies				\$280.00
	67301 Advertising	21st Century Media\Newspaper LLC	2/14/25	V1141724	\$1,500.00
		C & G Newspapers	2/28/25	V1142656	\$455.00
	67301 Advertising				\$1,955.00
	67305 Hospitality	Hyatt Place Detroit/Utica	2/7/25	V1136127	\$110.75
		Hyatt Place Detroit/Utica	2/7/25	V1136128	\$221.50
		Hyatt Place Detroit/Utica	2/7/25	V1140785	\$221.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67305 Hospitality	Hyatt Place Detroit/Utica	2/7/25	V1140899	\$221.50
		Hyatt Place Detroit/Utica	2/7/25	V1140900	\$221.50
		Hyatt Place Detroit/Utica	2/7/25	V1140906	\$221.50
		Hyatt Place Detroit/Utica	2/7/25	V1140909	\$221.50
		Hyatt Place Detroit/Utica	2/7/25	V1140932	\$221.50
		Hyatt Place Detroit/Utica	2/7/25	V1140934	\$110.75
		Gordon Food Service	2/14/25	V1141877	\$705.85
		Hyatt Place Detroit/Utica	2/21/25	V1142196	\$221.50
		Hyatt Place Detroit/Utica	2/21/25	V1142250	\$221.50
		Hyatt Place Detroit/Utica	2/21/25	V1142251	\$221.50
		Hyatt Place Detroit/Utica	2/21/25	V1142259	\$221.50
		Hyatt Place Detroit/Utica	2/21/25	V1142260	\$221.50
		Hyatt Place Detroit/Utica	2/21/25	V1142261	\$221.50
		Hyatt Place Detroit/Utica	2/21/25	V1142262	\$221.50
		Hyatt Place Detroit/Utica	2/21/25	V1142268	\$110.75
		Hyatt Place Detroit/Utica	2/21/25	V1142270	\$221.50
		Hyatt Place Detroit/Utica	2/21/25	V1142272	\$221.50
		Mary Petitto Hopkins	2/21/25	V1142372	\$51.59
		Hyatt Place Detroit/Utica	2/28/25	V1142571	\$221.50
		Hyatt Place Detroit/Utica	2/28/25	V1142572	\$221.50
		Hyatt Place Detroit/Utica	2/28/25	V1142573	\$221.50
		Hyatt Place Detroit/Utica	2/28/25	V1142574	\$221.50
		Hyatt Place Detroit/Utica	2/28/25	V1142575	\$221.50
		Hyatt Place Detroit/Utica	2/28/25	V1142576	\$221.50
		Hyatt Place Detroit/Utica	2/28/25	V1142577	\$221.50
		Hyatt Place Detroit/Utica	2/28/25	V1142578	\$221.50
		Hyatt Place Detroit/Utica	2/28/25	V1142579	\$221.50
		Hyatt Place Detroit/Utica	2/28/25	V1142580	\$221.50
		JP Morgan Chase Bank, W.A.	2/28/25	V1142671	\$2,294.66
			67305 Hospitality		
	67401 Professional Dev./Conferences	Cathy A. Foltin	2/21/25	V1142351	\$1,659.40
		JP Morgan Chase Bank, W.A.	2/28/25	V1142672	\$70.00
	67401 Professional Dev./Conferences				\$1,729.40
	67403 Activities	Verizon Wireless Services	2/14/25	V1141708	\$36.01
		English Gardens, Inc	2/21/25	V1142360	\$104.98
		JP Morgan Chase Bank, W.A.	2/28/25	V1142673	\$11.99

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2025 & 02/28/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$152.98
55001 MCPA	67409 Performer/Speaker Expenses	JDCI	2/7/25	V1140822	\$8,150.00
		All the World's a Stage	2/7/25	V1140893	\$6,000.00
		Literature to Life, Inc.	2/21/25	V1140997	\$2,750.00
		Mike Super - Magic & Illusion LLC	2/21/25	V1140998	\$10,750.00
		Wexfordhouse LLC	2/28/25	V1141815	\$8,500.00
		Emery Entertainment, Inc.	2/14/25	V1141841	\$20,029.28
	67409 Performer/Speaker Expenses				\$56,179.28
	67709 Education/Outreach	J. W. Pepper & Son, Inc.	2/7/25	V1136071	\$183.00
		J. W. Pepper & Son, Inc.	2/7/25	V1140805	\$75.30
		J. W. Pepper & Son, Inc.	2/7/25	V1140827	\$93.49
		David B. Schroeder	2/14/25	V1141707	\$445.09
		Allgraphics Corporation	2/14/25	V1141733	\$463.00
		Ashton L. Posner	2/14/25	V1141856	\$150.00
		J. W. Pepper & Son, Inc.	2/21/25	V1141941	\$31.10
		J. W. Pepper & Son, Inc.	2/21/25	V1142177	\$31.10
		J. W. Pepper & Son, Inc.	2/21/25	V1142178	-\$93.49
		Hyatt Place Detroit/Utica	2/21/25	V1142291	\$221.50
	67709 Education/Outreach				\$1,600.09
	67730 Contract Riders	Enterprise Rent A Car	2/14/25	V1141711	\$81.39
		Pro Audio, Inc.	2/14/25	V1141712	\$3,068.00
		Pro Audio, Inc.	2/28/25	V1142547	\$180.00
		Pro Audio, Inc.	2/28/25	V1142548	\$2,568.00
		Pro Audio, Inc.	2/28/25	V1142549	\$2,250.00
		Pro Audio, Inc.	2/28/25	V1142550	\$2,568.00
		Pro Audio, Inc.	2/28/25	V1142551	\$2,568.00
		Pro Audio, Inc.	2/28/25	V1142552	\$2,568.00
		N V Rentals, Inc.	2/28/25	V1142553	\$1,175.00
		Lavdas Limousines	2/28/25	V1142742	\$396.76
	67730 Contract Riders				\$17,423.15
55001 MCPA					\$94,179.38
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	2/7/25	V1140782	\$324.98
		Gordon Food Service	2/7/25	V1140903	\$509.72
		Pepsi Bottling Group	2/28/25	V1142789	\$1,125.98

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67500 Concession Expenses				\$1,960.68
55002 MCPA Bev. Oper.					\$1,960.68
20 MCPA Operations - General Fund					\$96,140.06

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67214 Books & Supplies (students)	Airgas Great Lakes	2/7/25	V1140769	\$21.61
		Airgas Great Lakes	2/7/25	V1140825	\$204.06
		Airgas Great Lakes	2/7/25	V1140829	\$555.77
		Airgas Great Lakes	2/7/25	V1140842	\$69.02
		Airgas Great Lakes	2/14/25	V1140977	\$166.00
		Alro Steel Corp.	2/14/25	V1141792	\$1,418.30
		Airgas Great Lakes	2/21/25	V1141907	\$21.41
		Airgas Great Lakes	2/21/25	V1141911	\$18.27
		Airgas Great Lakes	2/21/25	V1141912	\$102.03
		Alro Steel Corp.	2/21/25	V1142160	\$1,184.09
		Gerotech, Inc.	2/21/25	V1142301	\$8,506.78
		Airgas Great Lakes	2/28/25	V1142621	\$33.39
	67214 Books & Supplies (students)				\$12,300.73
	67400 Mileage	Payge Williams	2/21/25	V1142163	\$31.02
		Karen R. Ottman	2/21/25	V1142324	\$31.21
	67400 Mileage				\$62.23
	67401 Professional Dev./Conferences	Patrick L. Rouse	2/14/25	V1141808	\$540.96
		Shawn M. Thomas	2/21/25	V1142322	\$380.96
	67401 Professional Dev./Conferences				\$921.92
	67403 Activities	Payge Williams	2/21/25	V1142163	\$86.42
	67403 Activities				\$86.42
	67603 Construction	Barton Malow Company	2/7/25	V1140740	\$165,879.54
		DTE Energy	2/7/25	V1141705	\$310.56
	67603 Construction				\$166,190.10

**Macomb Community College
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Check date between 02/01/2025 & 02/28/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67608 General Condition Items	Barton Malow Company	2/7/25	V1140740	\$4,820.15
	67608 General Condition Items				\$4,820.15
	67650 Furniture, Equipment, Fixtures	Greene Manufacturing Inc.	2/7/25	V1140891	\$742.00
		RoboVent Solutions Group, Inc.	2/21/25	V1142319	\$108,147.00
	67650 Furniture, Equipment, Fixtures				\$108,889.00
	67735 Contingency	F.D. Hayes Electric	2/7/25	V1140732	\$3,280.00
		D & D Machinery Movers, Inc.	2/21/25	V1142194	\$1,760.00
	67735 Contingency				\$5,040.00
19008 WCE - EAT					\$298,310.55
19009 WCE-BIT	67300 Public Relations	SMZ	2/28/25	V1141735	\$24,999.67
	67300 Public Relations				\$24,999.67
	67401 Professional Dev./Conferences	National Grants Management Association	2/7/25	V1140902	\$1,243.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142701	\$3,559.14
		JP Morgan Chase Bank, W.A.	2/28/25	V1142719	\$452.97
	67401 Professional Dev./Conferences				\$5,255.11
19009 WCE-BIT					\$30,254.78
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Lowe's Home Improvement Warehouse	2/7/25	V1136099	\$2,283.54
		Interworld Highway, LLC	2/7/25	V1136209	\$6,470.98
		KFT Fire Trainer LLC	2/7/25	V1140910	\$130,000.00
		Les Solutions Innov2Learn Inc.	2/7/25	V1140919	\$3,065.54
		Impact Rescue LLC	2/14/25	V1141848	\$64,295.00
		Fitness Things, Inc.	2/14/25	V1141884	\$19,000.00
		American 3B Scientific, L.P.	2/21/25	V1141944	\$7,121.95
		Gold Star Equipment, Inc	2/21/25	V1142216	\$3,031.78
		iSimulate	2/21/25	V1142332	\$18,490.00
		Les Solutions Innov2Learn Inc.	2/28/25	V1142371	\$3,065.54
		iSimulate	2/28/25	V1142393	\$22,210.00
		Performance Health Supply LLC	2/28/25	V1142658	\$8,660.67
	67650 Furniture, Equipment, Fixtures				\$287,695.00
44009 Perkins-Federal Funds					\$287,695.00
44013 Perkins Career & Guidance	67403 Activities	Metro Parent, LLC	2/21/25	V1142256	\$2,500.00
	67403 Activities				\$2,500.00

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2025 & 02/28/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44013 Perkins Career & Guidance					\$2,500.00
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Victoria A. Gordon	2/7/25	V1140815	\$1,057.36
		Mr. James R. Carlson	2/7/25	V1140916	\$1,105.68
		Timothy M. Pawlowski	2/21/25	V1142217	\$1,199.78
		Janet L. Cellitti	2/21/25	V1142218	\$2,125.12
		Ms. Delena K. Austin	2/21/25	V1142258	\$1,277.50
		JP Morgan Chase Bank, W.A.	2/28/25	V1142674	\$7,517.69
	67401 Professional Dev./Conferences				\$14,283.13
44014 Perkins Professional Develop					\$14,283.13
44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	Pocket Nurse	2/7/25	V1136162	\$425.01
		Capsa Healthcare	2/7/25	V1136196	\$54.68
		Pocket Nurse	2/21/25	V1141806	\$150.98
	67200 Teaching Supplies				\$630.67
	67203 General Office Supplies	Staples Advantage	2/21/25	V1141008	\$72.42
	67203 General Office Supplies				\$72.42
	67400 Mileage	Amy J. Jury	2/21/25	V1142285	\$229.60
	67400 Mileage				\$229.60
	67401 Professional Dev./Conferences	Narine B. Mirijanian	2/14/25	V1141814	\$241.92
		Narine B. Mirijanian	2/21/25	V1142271	\$184.02
		Amy J. Jury	2/21/25	V1142285	\$527.64
	67401 Professional Dev./Conferences				\$953.58
	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142675	\$3,525.50
	67403 Activities				\$3,525.50
	67793 Participant Support Costs	Amazon Business	2/7/25	V1136205	\$47.56
		CastleBranch	2/14/25	V1141864	\$189.25
	67793 Participant Support Costs				\$236.81
44025 Dean, Hlth & Pub. Ser.					\$5,648.58
51004 APEX	66000 Telephones	Stephen M. Couchman	2/7/25	V1140962	\$59.33
	66000 Telephones				\$59.33
	67100 Prof. Svs.	Applied Innovation	2/14/25	V1141756	\$37.80
	67100 Prof. Svs.				\$37.80
	67203 General Office Supplies	4IMPRINT	2/28/25	V1142400	\$219.27

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$219.27
51004 APEX	67700 Subscriptions/Periodicals	OutreachSystems.com	2/7/25	V1140764	\$100.00
		OutreachSystems.com	2/14/25	V1141953	\$100.00
	67700 Subscriptions/Periodicals				\$200.00
51004 APEX					\$516.40
56000 Athletics	67215 Athletic Supplies	Game One	2/14/25	V1141784	\$278.00
		GoRout	2/21/25	V1141885	\$4,500.00
		Game One	2/21/25	V1142213	\$4,667.40
		The Golf Warehouse LLC	2/28/25	V1142369	\$799.90
	67215 Athletic Supplies				\$10,245.30
	67400 Mileage	JP Morgan Chase Bank, W.A.	2/28/25	V1142676	\$139.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142677	\$833.24
		JP Morgan Chase Bank, W.A.	2/28/25	V1142718	\$9,605.95
		JP Morgan Chase Bank, W.A.	2/28/25	V1142800	\$2,182.03
		JP Morgan Chase Bank, W.A.	2/28/25	V1142801	\$1,226.64
	67400 Mileage				\$13,986.86
	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142680	\$95.25
		JP Morgan Chase Bank, W.A.	2/28/25	V1142681	\$23.98
	67403 Activities				\$119.23
56000 Athletics					\$24,351.39
62023 Stu & Eco. Initiatives	67203 General Office Supplies	Staples Advantage	2/21/25	V1140858	\$100.25
	67203 General Office Supplies				\$100.25
	67400 Mileage	Kim M. Lenczewski	2/7/25	V1136053	\$26.27
		Aimee B. Adamski	2/7/25	V1140824	\$27.02
		Janice L. Pollak	2/7/25	V1140973	\$14.00
		Sandra G. DiCarlo-Sliger	2/14/25	V1141767	\$14.00
		Janice L. Pollak	2/21/25	V1142313	\$21.00
		Jill M. Thomas-Little	2/21/25	V1142329	\$45.78
	67400 Mileage				\$148.07
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142682	\$50.00
	67401 Professional Dev./Conferences				\$50.00
62023 Stu & Eco. Initiatives					\$298.32

**Macomb Community College
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Check date between 02/01/2025 & 02/28/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67408 Training - In.Ser. & Other	Virtual Academy	2/14/25	V1140746	\$1,700.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142667	\$445.00
	67408 Training - In.Ser. & Other				\$2,145.00
75000 College Police					\$2,145.00
30 Restricted Fund					\$666,003.15

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54141 Food for Thought Stu Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142683	\$580.68
	67403 Activities				\$580.68
54141 Food for Thought Stu Pantry					\$580.68
54210 Vespa M-Tec Services Fund	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142684	\$132.08
	67403 Activities				\$132.08
54210 Vespa M-Tec Services Fund					\$132.08
54246 MCC Choral Music Program	67403 Activities	Enterprise Rent A Car	2/28/25	V1142220	\$296.90
	67403 Activities				\$296.90
54246 MCC Choral Music Program					\$296.90
54274 Retiree Assoc Program Fund	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142685	\$41.50
	67403 Activities				\$41.50
54274 Retiree Assoc Program Fund					\$41.50
80086 Dean Eng&Adv Tech Endowed Prg	67404 Seminar Support	IST Ohio, Inc.	2/14/25	V1141861	\$5,425.00
	67404 Seminar Support				\$5,425.00
86 Dean Eng&Adv Tech Endowed Prg					\$5,425.00
31 Restricted Foundation					\$6,476.16

40 Plant Fund

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Plante & Moran, PLLC	2/21/25	V1141714	\$10,401.25
		Alcove Insights, LLC	2/14/25	V1141780	\$1,430.00
		Blackbaud, Inc.	2/21/25	V1142207	\$306.25
		AQL Technologies, Inc.	2/21/25	V1142355	\$880.00
		Ferrilli	2/21/25	V1142370	\$7,030.00
		Ellucian Company, LLC	2/28/25	V1142784	\$640.00
		67106 Other Contracted Svs.			
67606 Software Rental	67606 Software Rental	Sentinel Technologies, Inc.	2/7/25	V1140722	\$1,350.00
		Simple Syllabus	2/7/25	V1140726	\$22,102.00
		Ivy.ai, Inc.	2/28/25	V1142805	\$10,000.00
	67606 Software Rental			\$33,452.00	
67651 Computer Equipment	67651 Computer Equipment	Sehi Computer Products Inc	2/7/25	V1136050	\$46,850.00
		Sehi Computer Products Inc	2/21/25	V1141725	\$38,650.00
		Sehi Computer Products Inc	2/21/25	V1141726	\$56,250.00
		JP Morgan Chase Bank, W.A.	2/28/25	V1142713	\$89.99
	67651 Computer Equipment			\$141,839.99	
67652 Software	67652 Software	Respondus	2/14/25	V1141710	\$1,950.00
					\$1,950.00
67655 AV Equipment	67655 AV Equipment	Abel Electronics Inc.	2/7/25	V1136147	\$19,607.60
		Grainger	2/21/25	V1142344	\$68.66
		Grainger	2/21/25	V1142345	\$396.00
		Abel Electronics Inc.	2/21/25	V1142350	\$84.00
		Abel Electronics Inc.	2/21/25	V1142354	\$16.99
		Abel Electronics Inc.	2/28/25	V1142436	\$238.84
	67655 AV Equipment			\$20,412.09	
67656 Network & Telecom	67656 Network & Telecom	Sentinel Technologies, Inc.	2/14/25	V1136040	\$42,666.00
		Sentinel Technologies, Inc.	2/7/25	V1136075	\$12,628.09
	67656 Network & Telecom			\$55,294.09	
62015 Technology					\$273,635.67
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	2/7/25	V1140749	\$72,813.00
					\$72,813.00
67104 Architect Fees	67104 Architect Fees	Integrated DesignySolutions, LLC	2/14/25	V1141770	\$80,794.00
		Integrated DesignySolutions, LLC	2/14/25	V1141771	\$43,221.14

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67104 Architect Fees	Integrated DesignySolutions, LLC	2/14/25	V1141775	\$1,969.59
		Integrated DesignySolutions, LLC	2/14/25	V1141778	\$5,785.50
		Integrated DesignySolutions, LLC	2/14/25	V1141874	\$1,326.20
		Integrated DesignySolutions, LLC	2/14/25	V1141876	\$2,245.00
		Integrated DesignySolutions, LLC	2/21/25	V1142198	\$420.00
	67104 Architect Fees				\$135,761.43
67603 Construction		Barton Malow Company	2/7/25	V1140723	\$55,800.00
		Urban's PartitionyRemodeling Co.	2/7/25	V1140728	\$1,105.00
		Barton Malow Company	2/7/25	V1140738	\$49,959.50
		Barton Malow Company	2/7/25	V1140741	\$1,902.24
		Barton Malow Company	2/7/25	V1140743	\$10,142.10
		Barton Malow Company	2/7/25	V1140747	\$132,885.00
		Continental Interiors Inc.	2/7/25	V1140754	\$2,725.00
		Barton Malow Company	2/7/25	V1140755	\$14,900.62
		Barton Malow Company	2/7/25	V1140756	\$43,910.97
		Continental Interiors Inc.	2/14/25	V1141851	\$3,000.00
		Madison Heights Plumbing & Heating	2/21/25	V1142116	\$4,962.01
		Barton Malow Company	2/21/25	V1142195	\$10,320.75
		Barton Malow Company	2/28/25	V1142763	\$216,369.00
		Barton Malow Company	2/28/25	V1142764	\$61,353.47
		Barton Malow Company	2/28/25	V1142779	\$199,879.80
		Barton Malow Company	2/28/25	V1142780	\$3,341.32
			67603 Construction		
67604 Site Development		Bayshore Enterprises, Inc	2/7/25	V1140724	\$1,050.00
	67604 Site Development				\$1,050.00
67608 General Condition Items		Barton Malow Company	2/7/25	V1140738	\$4,497.03
		Barton Malow Company	2/7/25	V1140755	\$5,580.00
		Barton Malow Company	2/7/25	V1140756	\$9,255.00
		Barton Malow Company	2/28/25	V1142779	\$7,290.37
		Barton Malow Company	2/28/25	V1142780	\$33.68
	67608 General Condition Items				\$26,656.08
67650 Furniture, Equipment, Fixtures		Grainger	2/7/25	V1136207	\$2,658.76
		Grainger	2/21/25	V1142211	\$3,188.24
	67650 Furniture, Equipment, Fixtures				\$5,847.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects					\$1,054,684.29
40 Plant Fund					\$1,328,319.96

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67651 Computer Equipment	Amazon Business	2/28/25	V1142586	\$360.00
		American 3B Scientific, L.P.	2/28/25	V1142599	\$2,377.60
	67651 Computer Equipment				\$2,737.60
44000 Provost/CLO					\$2,737.60
62000 VP Business	67650 Furniture, Equipment, Fixtures	Lunghamer Ford of Owosso, LLC	2/28/25	V1142759	\$49,099.00
		Lunghamer Ford of Owosso, LLC	2/28/25	V1142761	\$49,099.00
	67650 Furniture, Equipment, Fixtures				\$98,198.00
62000 VP Business					\$98,198.00
41 Maintenance & Replacement					\$100,935.60

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Fire Training Center	67214 Books & Supplies (students)	MacQueen Emergency Group	2/28/25	V1142337	\$1,294.00
	67214 Books & Supplies (students)				\$1,294.00
12404 Fire Training Center					\$1,294.00
12405 Police Training Center	67106 Other Contracted Svs.	Nicole M. Miron	2/28/25	V1142600	\$393.00
		Jordan Tysar	2/28/25	V1142601	\$393.00
		Kenneth M. Pappas	2/28/25	V1142607	\$393.00
		Denise M. Jones	2/28/25	V1142613	\$212.50
		Kailey Baker	2/28/25	V1142614	\$1,257.60
		Gianna R. Caporuscio	2/28/25	V1142615	\$393.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svcs.				\$3,042.10
12405 Police Training Center	67200 Teaching Supplies	Jay's Septic Tank Service	2/14/25	V1140821	\$160.00
		American Heart Association, Inc.	2/14/25	V1140976	\$272.00
		U. S. Target, Inc.	2/21/25	V1140994	\$337.13
		Korney Board Aids, Inc.	2/21/25	V1142333	\$106.39
		Amazon Business	2/28/25	V1142438	\$88.29
		JP Morgan Chase Bank, W.A.	2/28/25	V1142704	-\$8.99
		JP Morgan Chase Bank, W.A.	2/28/25	V1142709	\$36.99
		Michael A. Ciaramitaro	2/28/25	V1142727	\$75.96
	67200 Teaching Supplies				\$1,067.77
	67403 Activities	Staples Advantage	2/21/25	V1140859	\$158.80
		Richard Cheung	2/14/25	V1141752	\$41.98
		JP Morgan Chase Bank, W.A.	2/28/25	V1142686	\$107.40
	67403 Activities				\$308.18
12405 Police Training Center					\$4,418.05
19008 WCE - EAT	21124 State Income Tax Withholding	Drake Enterprises, Inc.	2/7/25	V1140913	\$300.00
		Drake Enterprises, Inc.	2/14/25	V1141835	\$1,288.00
		SMT Automation LLC	2/28/25	V1142292	\$1,005.00
		Drake Enterprises, Inc.	2/28/25	V1142786	\$477.78
	21124 State Income Tax Withholding				\$3,070.78
19008 WCE - EAT					\$3,070.78
19009 WCE-BIT	67734 Testing/Assesment	Ramsay Corporation	2/7/25	V1136051	\$2,600.00
		National Institute for Metalworking	2/7/25	V1136096	\$1,375.00
		National Institute for Metalworking	2/21/25	V1142352	\$250.00
		ACT, Inc.	2/28/25	V1142392	\$4,176.00
		ACT, Inc.	2/28/25	V1142751	\$2,970.00
	67734 Testing/Assesment				\$11,371.00
19009 WCE-BIT					\$11,371.00
42000 Public Service Institute	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/28/25	V1142699	\$287.98
	67401 Professional Dev./Conferences				\$287.98
42000 Public Service Institute					\$287.98
61005 Strategic Fund	67100 Prof. Svcs.	Plante & Moran, PLLC	2/7/25	V1140835	\$7,817.50

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2025 & 02/28/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61005 Strategic Fund	67100 Prof. Svs.	Plante & Moran, PLLC	2/7/25	V1140836	\$4,372.50
	67100 Prof. Svs.				\$12,190.00
	67106 Other Contracted Svs.	Uwill Inc.	2/14/25	V1141803	\$204,712.00
	67106 Other Contracted Svs.				\$204,712.00
61005 Strategic Fund					\$216,902.00
60 Designated Fund					\$237,343.81

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Julie H. Lofquist	2/7/25	V1140838	\$81.18
		Cory Ward	2/7/25	V1140839	\$21.18
		Nathan Strange	2/14/25	V1141810	\$40.00
		Rayna J. Perry	2/14/25	V1141811	\$20.00
		Jeniffer C. McGee	2/14/25	V1141812	\$10.00
		Emma K. Trombly	2/14/25	V1141813	\$20.00
		Angelina N. Silva	2/14/25	V1141816	\$50.00
		Christina Thompson	2/14/25	V1141818	\$90.00
		Karoll D. Vissotski	2/14/25	V1141819	\$40.00
		Shayla R. Cassady	2/14/25	V1141828	\$20.00
		John M. Krugman	2/14/25	V1141870	\$20.00
		Dr. Dale L. Partin	2/21/25	V1142277	\$321.98
		Abigail Harder	2/21/25	V1142283	\$218.89
		JP Morgan Chase Bank, W.A.	2/28/25	V1142687	\$58.00
	21305 Expenditures				\$1,011.23
52004 Student Clubs & Activities					\$1,011.23
54015 Private Awards	49903 Other Revenue	Sallie Mae	2/14/25	V1141757	\$4,475.00
	49903 Other Revenue				\$4,475.00
54015 Private Awards					\$4,475.00
90 Agency Fund					\$5,486.23

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2025 & 02/28/2025

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	JP Morgan Chase Bank, W.A.	2/28/25	V1142688	\$2,290.00
	67403 Activities				\$2,290.00
80000 MCC Fdn Programs					\$2,290.00
91 MCC Foundation					\$2,290.00

Grand Total \$5,551,125.71