

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2025 & 03/31/2025

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11354 FA Link Suspense	Textbook Brokers	3/21/25	V1144782	\$31,119.27
	11354 FA Link Suspense				\$31,119.27
	11400 General Office Supplies	Staples Advantage	3/28/25	V1143927	\$816.23
		Central Michigan Paper Co.	3/14/25	V1143934	\$4,240.00
		Grainger	3/21/25	V1144482	\$153.30
		Grainger	3/28/25	V1145146	\$375.00
	11400 General Office Supplies				\$5,584.53
	11907 Prepaid Expenses	America's Family Network, LLC	3/7/25	V1143572	\$553.00
		Macomb County Health Dept	3/28/25	V1145267	\$426.00
	11907 Prepaid Expenses				\$979.00
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	3/28/25	V1145341	\$994.76
	11917 Prepaid Credit Card Suspense				\$994.76
	21109 Winter ACCESS Fee Liability	Textbook Brokers	3/21/25	V1144616	\$797,536.62
		Textbook Brokers	3/21/25	V1144617	\$14,496.01
	21109 Winter ACCESS Fee Liability				\$812,032.63
	21133 Long Term Disability	Life Insurance Company of North Ame	3/28/25	V1145154	\$20,816.06
	21133 Long Term Disability				\$20,816.06
	21137 403(b)	TSACG Common Remitting	3/14/25	V1144127	\$106,669.17
		TIAA-CREF as Agent for JPM	3/14/25	V1144128	\$20,769.88
		TIAA-CREF as Agent for JPM	3/28/25	V1145474	\$20,914.76
		TSACG Common Remitting	3/28/25	V1145475	\$106,409.57
	21137 403(b)				\$254,763.38
	21139 Clerical Dues	Michigan AFSCME Council 25	3/28/25	V1145471	\$2,400.59
	21139 Clerical Dues				\$2,400.59
	21140 Faculty Dues	MCCFO, Treasurer	3/14/25	V1144132	\$15,322.68
		MCCFO, Treasurer	3/28/25	V1145467	\$450.86
	21140 Faculty Dues				\$15,773.54
	21141 STA Dues	Michigan AFSCME Council #25	3/28/25	V1145468	\$5,679.90
	21141 STA Dues				\$5,679.90
	21142 Maintenance/Operational Dues	MCCOPA	3/28/25	V1145466	\$560.00
	21142 Maintenance/Operational Dues				\$560.00

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00000 General	21143 Administration Dues	MCAAP/UAW	3/14/25	V1144130	\$2,762.69
		MCAAP/UAW	3/28/25	V1145461	\$2,765.05
	21143 Administration Dues				\$5,527.74
	21144 Public Safety Dues	Police Officers Labor Council	3/14/25	V1144126	\$1,113.00
	21144 Public Safety Dues				\$1,113.00
	21146 Command Officers Dues	Police Officers Labor Council	3/28/25	V1145473	\$208.71
	21146 Command Officers Dues				\$208.71
	21149 Friend of the Court	MISDU	3/14/25	V1144131	\$2,536.08
		MISDU	3/28/25	V1145472	\$2,404.30
	21149 Friend of the Court				\$4,940.38
	21151 Tax Levy Withholding	Chapter 13 Trustee	3/14/25	V1144118	\$1,852.82
		David B. Forest, P.C.	3/14/25	V1144119	\$406.01
		Weber & Olcese, P.L.C.	3/14/25	V1144124	\$478.10
		Velo Law Office	3/14/25	V1144125	\$344.56
		Velo Law Office	3/28/25	V1145458	\$344.56
		David B. Forest, P.C.	3/28/25	V1145459	\$421.46
		Chapter 13 Trustee	3/28/25	V1145464	\$1,852.82
	21151 Tax Levy Withholding				\$5,700.33
	21155 Public Safety Fund	MCPOA Fund	3/14/25	V1144129	\$42.00
		MCPOA Fund	3/28/25	V1145463	\$42.00
	21155 Public Safety Fund				\$84.00
	21158 Dental	Delta Dental Plan of Michigan	3/7/25	V1143521	\$69,722.68
	21158 Dental				\$69,722.68
	21160 ORP	TIAA-CREF as Agent for JPM	3/28/25	V1145474	\$104,412.56
	21160 ORP				\$104,412.56
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	3/28/25	V1145470	\$983.15
	21165 PT AFSCME 975 Union Dues				\$983.15
	21166 Adjunct Faculty Union Dues	Association of Adjunct	3/14/25	V1144120	\$10,711.41
		Association of Adjunct	3/28/25	V1145465	\$10,710.93
	21166 Adjunct Faculty Union Dues				\$21,422.34
	21174 Optical	Blue Cross Blue Shield of Michigan	3/14/25	V1144106	\$11,918.18
	21174 Optical				\$11,918.18

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21175 Health Savings Account	Clifford M. Coleman	3/7/25	V1143529	\$1,305.00
		HSA Banks	3/14/25	V1144122	\$75,445.39
		HSA Banks	3/28/25	V1145462	\$75,170.39
	21175 Health Savings Account				\$151,920.78
	21179 Aflac	Aflac Group	3/14/25	V1143596	\$10,278.19
	21179 Aflac				\$10,278.19
	21180 FSA Withholding Account	Daryl Singleton, Jr.	3/14/25	V1144109	\$40.53
		Health Care Cost Management, Inc.	3/14/25	V1144121	\$7,111.19
		Health Care Cost Management, Inc.	3/28/25	V1145460	\$7,111.19
	21180 FSA Withholding Account				\$14,262.91
	21181 Short Term Disability	Life Insurance Company of North Ame	3/28/25	V1145154	\$31,342.60
	21181 Short Term Disability				\$31,342.60
	21182 Life Insurance	Life Insurance Company of North Ame	3/28/25	V1145154	\$25,891.65
	21182 Life Insurance				\$25,891.65
	21183 AD&D Insurance	Life Insurance Company of North Ame	3/28/25	V1145154	\$158.08
	21183 AD&D Insurance				\$158.08
	21184 Supplemental Life Insurance	Life Insurance Company of North Ame	3/28/25	V1145154	\$4,473.26
	21184 Supplemental Life Insurance				\$4,473.26
00000 General					\$1,615,064.20
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	3/7/25	V1143382	\$12.50
		J. W. Pepper & Son, Inc.	3/14/25	V1143877	\$63.99
		J. W. Pepper & Son, Inc.	3/14/25	V1144009	\$39.49
		J. W. Pepper & Son, Inc.	3/14/25	V1144011	\$42.00
		J. W. Pepper & Son, Inc.	3/21/25	V1144719	\$78.48
		J. W. Pepper & Son, Inc.	3/28/25	V1145424	-\$32.25
		J. W. Pepper & Son, Inc.	3/28/25	V1145425	-\$63.30
		J. W. Pepper & Son, Inc.	3/28/25	V1145426	-\$115.09
		J. W. Pepper & Son, Inc.	3/28/25	V1145427	-\$12.50
		J. W. Pepper & Son, Inc.	3/28/25	V1145428	-\$78.48
		J. W. Pepper & Son, Inc.	3/28/25	V1145429	-\$38.24
		J. W. Pepper & Son, Inc.	3/28/25	V1145430	\$177.99
		J. W. Pepper & Son, Inc.	3/28/25	V1145436	\$63.30
	67200 Teaching Supplies				\$137.89

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11101 Music	67600 Maintenance & Service	A & G Central Music	3/7/25	V1143418	\$125.00
	67600 Maintenance & Service				\$125.00
11101 Music					\$262.89
11103 Art	67100 Prof. Svs.	Don Irvine	3/14/25	V1143592	\$66.00
		Stan C. Russell	3/14/25	V1143952	\$66.00
	67100 Prof. Svs.				\$132.00
	67218 Art Teaching Supplies	Linde Gas & Equipment Inc.	3/21/25	V1142802	\$429.90
		Linde Gas & Equipment Inc.	3/21/25	V1142803	\$29.05
		JP Morgan Chase Bank, W.A.	3/28/25	V1145270	\$129.00
	67218 Art Teaching Supplies				\$587.95
11103 Art					\$719.95
11500 Science	67200 Teaching Supplies	VWR Scientific	3/7/25	V1142581	\$167.64
		VWR Scientific	3/7/25	V1142582	\$75.80
		VWR Scientific	3/14/25	V1142583	\$105.34
		VWR Scientific	3/7/25	V1142756	\$111.36
		Fisher Scientific	3/14/25	V1143901	\$363.42
		Carolina Biological Supply Company	3/14/25	V1143908	\$284.72
		Carolina Biological Supply Company	3/14/25	V1143913	\$863.34
		Flinn Scientific, Inc.	3/14/25	V1143948	\$475.53
		Staples Advantage	3/28/25	V1143979	\$1,013.66
		Carolina Biological Supply Company	3/14/25	V1143997	\$97.71
		Flinn Scientific, Inc.	3/14/25	V1144057	\$128.28
		Carolina Biological Supply Company	3/14/25	V1144059	\$24.49
		Carolina Biological Supply Company	3/14/25	V1144074	\$4,844.99
		Carolina Biological Supply Company	3/14/25	V1144076	\$1,616.12
		Flinn Scientific, Inc.	3/14/25	V1144078	\$289.57
		Carolina Biological Supply Company	3/14/25	V1144079	\$167.20
		Ward's Natural Science, Inc.	3/14/25	V1144084	\$543.16
		Ward's Natural Science, Inc.	3/14/25	V1144085	\$1,159.90
		Fisher Scientific	3/14/25	V1144090	\$300.20
		Carolina Biological Supply Company	3/14/25	V1144092	\$1,979.02
		Carolina Biological Supply Company	3/14/25	V1144093	\$35.70
		Fisher Scientific	3/21/25	V1144448	\$266.04
		Amazon Business	3/21/25	V1144453	\$389.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	Amazon Business	3/28/25	V1144785	\$57.98
		Amazon Business	3/28/25	V1144788	\$520.99
		JP Morgan Chase Bank, W.A.	3/28/25	V1145150	\$186.88
		JP Morgan Chase Bank, W.A.	3/28/25	V1145151	\$124.30
		Flinn Scientific, Inc.	3/28/25	V1145364	\$1,701.00
		Flinn Scientific, Inc.	3/28/25	V1145409	\$140.09
		67200 Teaching Supplies			
67205 Teach. Supp.-Phys. Science	67205 Teach. Supp.-Phys. Science	VWR Scientific	3/21/25	V1143322	\$55.68
		Arbor Scientific	3/14/25	V1143911	\$1,024.30
		Uline, Inc.	3/14/25	V1144080	\$548.36
		VWR Scientific	3/28/25	V1144762	\$26.94
		Grainger	3/28/25	V1145360	\$126.62
		67205 Teach. Supp.-Phys. Science			
11500 Science					\$19,815.33
12100 Business	67200 Teaching Supplies	Staples Advantage	3/28/25	V1143928	\$211.13
		67200 Teaching Supplies			
12100 Business					\$211.13
12101 Center for Innov. & Entrep.	67203 General Office Supplies	Staples Advantage	3/28/25	V1143961	\$57.38
		67203 General Office Supplies			
67400 Mileage	67400 Mileage	Philip J. Ruggeri	3/14/25	V1144108	\$20.30
		67400 Mileage			
67403 Activities	67403 Activities	AIA Corporation	3/7/25	V1143359	\$376.63
		CUSTOMLANEYARD.NET	3/7/25	V1143381	\$0.00
		Amazon Business	3/14/25	V1144034	\$881.90
		JP Morgan Chase Bank, W.A.	3/28/25	V1145276	\$700.00
		G-Tek Promotional Solutions, Inc.	3/28/25	V1145395	\$630.00
		67403 Activities			
12101 Center for Innov. & Entrep.					\$2,666.21
12300 Information Management	67200 Teaching Supplies	Mr. Keith M. Nabozny	3/28/25	V1145094	\$55.00
		LANshack.com	3/28/25	V1145128	\$171.94
67200 Teaching Supplies					\$226.94
12300 Information Management					\$226.94

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	3/7/25	V1143369	\$220.74
	67200 Teaching Supplies				\$220.74
	67403 Activities	Samantha A. Bowlin	3/28/25	V1145397	\$100.55
	67403 Activities				\$100.55
12402 Acad. Pol. Fire & EMS					\$321.29
12404 Fire Training Center	67200 Teaching Supplies	MacQueen Emergency Group	3/21/25	V1144527	\$1,271.10
		Linde Gas & Equipment Inc.	3/21/25	V1144528	\$18.60
		JP Morgan Chase Bank, W.A.	3/28/25	V1145278	\$395.00
	67200 Teaching Supplies				\$1,684.70
	67203 General Office Supplies	Staples Advantage	3/28/25	V1143912	\$84.29
	67203 General Office Supplies				\$84.29
12404 Fire Training Center					\$1,768.99
12405 Police Training Center	67200 Teaching Supplies	Amazon Business	3/28/25	V1144786	\$39.64
		JP Morgan Chase Bank, W.A.	3/28/25	V1145269	\$110.97
	67200 Teaching Supplies				\$150.61
12405 Police Training Center					\$150.61
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	3/28/25	V1143930	\$58.09
	67203 General Office Supplies				\$58.09
	67403 Activities	Bob's Specialty Company	3/21/25	V1144115	\$1,769.19
		Amazon Business	3/28/25	V1144787	\$73.40
	67403 Activities				\$1,842.59
	67716 Other Expenses	Gordon Food Service	3/7/25	V1143329	-\$74.63
		Gordon Food Service	3/7/25	V1143330	\$74.63
		Amazon Business	3/7/25	V1143442	\$79.94
		James Ferrari & Sons, Inc.	3/14/25	V1143991	\$149.50
		Ernst Hotel Supply Co.	3/14/25	V1143992	\$608.16
		Ernst Hotel Supply Co.	3/14/25	V1143993	\$450.47
		Amazon Business	3/14/25	V1144030	\$39.98
		James Ferrari & Sons, Inc.	3/21/25	V1144104	\$141.45
		U.S. Foodservice Inc.	3/21/25	V1144473	\$939.95
		U.S. Foodservice Inc.	3/21/25	V1144476	\$2,217.60
		U.S. Foodservice Inc.	3/21/25	V1144479	\$1,170.88

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12600 Culinary Arts	67716 Other Expenses	U.S. Foodservice Inc.	3/21/25	V1144481	\$982.41		
		U.S. Foodservice Inc.	3/21/25	V1144483	-\$357.39		
		U.S. Foodservice Inc.	3/21/25	V1144484	-\$21.84		
		U.S. Foodservice Inc.	3/21/25	V1144485	\$1,249.42		
		U.S. Foodservice Inc.	3/21/25	V1144487	\$847.79		
		U.S. Foodservice Inc.	3/21/25	V1144489	\$712.87		
		Sohn Linen Service, Inc.	3/28/25	V1144783	\$14.25		
		JP Morgan Chase Bank, W.A.	3/28/25	V1145152	\$248.08		
		JP Morgan Chase Bank, W.A.	3/28/25	V1145273	\$66.82		
		JP Morgan Chase Bank, W.A.	3/28/25	V1145281	\$129.98		
		Gordon Food Service	3/28/25	V1145373	\$97.91		
		U.S. Foodservice Inc.	3/28/25	V1145450	\$1,801.23		
		67716 Other Expenses					\$11,569.46
		12600 Culinary Arts					\$13,470.14
		12601 Center Stage	67716 Other Expenses	Gordon Food Service	3/7/25	V1143329	-\$37.31
Gordon Food Service	3/7/25			V1143330	\$37.31		
Ernst Hotel Supply Co.	3/14/25			V1143992	\$304.08		
Ernst Hotel Supply Co.	3/14/25			V1143993	\$225.23		
Sohn Linen Service, Inc.	3/28/25			V1144783	\$14.25		
Gordon Food Service	3/28/25			V1145373	\$48.96		
67716 Other Expenses					\$592.52		
12601 Center Stage					\$592.52		
13200 Eng. Tech.	67200 Teaching Supplies	Printing Supplies USA LLC	3/14/25	V1142612	\$2,492.19		
		Printing Supplies USA LLC	3/14/25	V1142757	\$900.90		
		67200 Teaching Supplies					\$3,393.09
13200 Eng. Tech.					\$3,393.09		
13300 Technical Education	67200 Teaching Supplies	Dan's Hunter Service	3/7/25	V1143417	\$104.22		
		O'Reilly Automotive, Inc.	3/14/25	V1143492	\$93.09		
		Foster's Towing	3/14/25	V1144088	\$448.00		
		Downriver Refrigeration Supply Company	3/14/25	V1144117	\$2,032.04		
		Safety-Kleen Systems, Inc.	3/21/25	V1144437	\$55.00		
		O'Reilly Automotive, Inc.	3/28/25	V1144750	\$173.61		
		O'Reilly Automotive, Inc.	3/28/25	V1144751	-\$22.00		
		Ed Rinke Chevrolet BuickPontiac GMC	3/28/25	V1145096	\$150.28		

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13300 Technical Education	67200 Teaching Supplies	Downriver Refrigeration/Supply Company	3/28/25	V1145137	\$8.10
	67200 Teaching Supplies				\$3,042.34
13300 Technical Education					\$3,042.34
13700 App Tech & Appr.	67200 Teaching Supplies	Leco Corporation	3/7/25	V1142389	\$409.02
		Ferguson Enterprises	3/7/25	V1143314	\$547.68
		Airgas Great Lakes	3/7/25	V1143316	\$285.00
		Airgas Great Lakes	3/7/25	V1143387	\$883.74
		Airgas Great Lakes	3/7/25	V1143388	\$443.20
		Airgas Great Lakes	3/7/25	V1143396	\$54.62
		Airgas Great Lakes	3/7/25	V1143399	\$274.58
		Airgas Great Lakes	3/7/25	V1143400	\$454.30
		Grainger	3/7/25	V1143405	\$41.13
		Absolute Machine Tools, Inc.	3/7/25	V1143406	\$858.00
		Absolute Machine Tools, Inc.	3/7/25	V1143407	\$1,400.00
		PTSolutions	3/7/25	V1143411	-\$67.90
		PTSolutions	3/7/25	V1143412	\$198.25
		Airgas Great Lakes	3/14/25	V1143861	\$1,068.61
		Airgas Great Lakes	3/14/25	V1143886	\$605.11
		Airgas Great Lakes	3/14/25	V1143922	\$28.04
		Airgas Great Lakes	3/14/25	V1143929	\$14.02
		PTSolutions	3/14/25	V1143932	\$901.27
		Advanced Technologies/Consultants, Inc.	3/21/25	V1144066	\$1,492.00
		Alro Steel Corp.	3/14/25	V1144116	\$1,094.73
		Airgas Great Lakes	3/21/25	V1144145	\$39.84
		Grainger	3/21/25	V1144700	\$17.80
		Grainger	3/21/25	V1144703	\$37.46
		Grainger	3/21/25	V1144705	\$101.80
		Airgas Great Lakes	3/21/25	V1144713	\$511.84
		Airgas Great Lakes	3/21/25	V1144716	\$861.24
		Alro Steel Corp.	3/21/25	V1144765	\$1,376.55
		Airgas Great Lakes	3/28/25	V1145108	\$188.10
		Airgas Great Lakes	3/28/25	V1145110	\$28.04
		Airgas Great Lakes	3/28/25	V1145111	\$54.62
		Airgas Great Lakes	3/28/25	V1145381	\$123.86
		Airgas Great Lakes	3/28/25	V1145394	\$69.59

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$14,396.14
13700 App Tech & Appr.					\$14,396.14
14100 Nursing	67200 Teaching Supplies	McKesson Medical-Surgical Governmen	3/21/25	V1143321	\$22.23
		Henry Schein, Inc.	3/21/25	V1144714	\$161.94
		McKesson Medical-Surgical Governmen	3/28/25	V1144763	\$68.21
		McKesson Medical-Surgical Governmen	3/28/25	V1145102	\$45.57
		Henry Schein, Inc.	3/28/25	V1145375	\$228.28
		Amazon Business	3/28/25	V1145401	\$335.99
	67200 Teaching Supplies				\$862.22
	67400 Mileage	Narine B. Mirjianian	3/28/25	V1144744	\$127.89
	67400 Mileage				\$127.89
	67600 Maintenance & Service	IDEXX Distribution, Inc.	3/7/25	V1143583	\$184.08
		Elevate Healthcare, Inc.	3/14/25	V1143915	\$2,957.00
	67600 Maintenance & Service				\$3,141.08
	67729 Uniforms	Michigan Linen Service, Inc.	3/28/25	V1145105	\$37.00
	67729 Uniforms				\$37.00
14100 Nursing					\$4,168.19
14500 Health and Human Services	67200 Teaching Supplies	McKesson Medical-Surgical Governmen	3/21/25	V1143321	\$66.70
		Airgas Great Lakes	3/21/25	V1144706	\$163.50
		Henry Schein, Inc.	3/21/25	V1144714	\$377.86
		McKesson Medical-Surgical Governmen	3/28/25	V1144763	\$204.61
		McKesson Medical-Surgical Governmen	3/28/25	V1145102	\$136.72
		Henry Schein, Inc.	3/28/25	V1145375	\$532.66
	67200 Teaching Supplies				\$1,482.05
	67203 General Office Supplies	Printing Supplies USA LLC	3/7/25	V1142666	\$483.34
	67203 General Office Supplies				\$483.34
	67400 Mileage	Megan F. Lonergan	3/21/25	V1144451	\$228.90
		Megan F. Lonergan	3/21/25	V1144461	\$220.45
	67400 Mileage				\$449.35
14500 Health and Human Services					\$2,414.74
14501 Vet. Tech.	67200 Teaching Supplies	Covetrus North America/Butler Anima	3/7/25	V1143439	\$70.43
		Covetrus North America/Butler Anima	3/7/25	V1143440	\$613.02

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14501 Vet. Tech.	67200 Teaching Supplies	Amazon Business	3/7/25	V1143443	\$31.96		
		Covetrus North America/Butler Anima	3/14/25	V1143904	\$321.45		
		IDEXX Distribution, Inc.	3/21/25	V1144135	\$145.75		
		IDEXX Distribution, Inc.	3/21/25	V1144137	\$16.70		
		Covetrus North America/Butler Anima	3/21/25	V1144458	\$35.38		
		Covetrus North America/Butler Anima	3/21/25	V1144504	\$85.43		
		Covetrus North America/Butler Anima	3/21/25	V1144506	\$71.84		
		Covetrus North America/Butler Anima	3/21/25	V1144509	\$96.74		
		Covetrus North America/Butler Anima	3/21/25	V1144513	\$55.17		
		Airgas Great Lakes	3/21/25	V1144706	\$98.10		
		Covetrus North America/Butler Anima	3/21/25	V1144712	\$33.00		
		Covetrus North America/Butler Anima	3/21/25	V1144723	\$205.24		
		JP Morgan Chase Bank, W.A.	3/28/25	V1145258	\$143.76		
		67200 Teaching Supplies					\$2,023.97
		14501 Vet. Tech.					\$2,023.97
14502 Health, Science & Technology	67200 Teaching Supplies	MFI Medical	3/7/25	V1142374	\$72.00		
		Amazon Business	3/14/25	V1143909	\$147.25		
		Amazon Business	3/14/25	V1144050	\$45.88		
		McKesson Medical-Surgical	3/28/25	V1145144	\$72.92		
		Cables and Sensors, LLC	3/28/25	V1145180	\$60.00		
		JP Morgan Chase Bank, W.A.	3/28/25	V1145271	\$94.34		
		67200 Teaching Supplies					\$492.39
	67203 General Office Supplies	Skyline Print, Book Binding Machine	3/7/25	V1143318	\$1,983.00		
		Staples Advantage	3/28/25	V1143916	\$76.73		
		67203 General Office Supplies					\$2,059.73
14502 Health, Science & Technology					\$2,552.12		
14503 Dental Science	67200 Teaching Supplies	Benco Dental Supply Co	3/7/25	V1143354	\$578.08		
		Henry Schein, Inc.	3/7/25	V1143370	\$820.78		
		Henry Schein, Inc.	3/14/25	V1143914	\$1,312.77		
		Benco Dental Supply Co	3/14/25	V1144031	\$869.23		
		Benco Dental Supply Co	3/21/25	V1144515	\$1,080.46		
		Henry Schein, Inc.	3/21/25	V1144711	\$1,065.54		
		Benco Dental Supply Co	3/28/25	V1145446	\$87.00		
67200 Teaching Supplies					\$5,813.86		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14503 Dental Science	67203 General Office Supplies	Staples Advantage	3/28/25	V1143917	\$276.33
		Staples Advantage	3/28/25	V1143981	\$110.20
	67203 General Office Supplies				\$386.53
	67234 Dental Clinic Supplies	Matheson Tri-Gas, Inc.	3/21/25	V1142755	\$54.13
		Airgas Great Lakes	3/21/25	V1144704	\$39.88
	67234 Dental Clinic Supplies				\$94.01
	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145153	\$342.59
	67403 Activities				\$342.59
	67407 Dues & Memberships	Sherry S. Rozak	3/7/25	V1143522	\$450.00
	67407 Dues & Memberships				\$450.00
14503 Dental Science					\$7,086.99
15200 Academic Success Center	67203 General Office Supplies	Staples Advantage	3/28/25	V1143971	\$119.35
		Staples Advantage	3/28/25	V1143973	\$189.96
	67203 General Office Supplies				\$309.31
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/28/25	V1145155	\$425.00
	67401 Professional Dev./Conferences				\$425.00
15200 Academic Success Center					\$734.31
16107 WCE - HPS	67100 Prof. Svs.	Education to Go	3/21/25	V1144144	\$698.00
		Education to Go	3/21/25	V1144543	\$105.00
	67100 Prof. Svs.				\$803.00
	67200 Teaching Supplies	Amazon Business	3/7/25	V1143336	\$229.85
		Michigan Linen Service, Inc.	3/14/25	V1143995	\$50.00
		Michigan Linen Service, Inc.	3/28/25	V1144758	\$49.00
		JP Morgan Chase Bank, W.A.	3/28/25	V1145156	\$38.35
	67200 Teaching Supplies				\$367.20
	67203 General Office Supplies	Staples Advantage	3/28/25	V1143954	\$179.25
	67203 General Office Supplies				\$179.25
	67400 Mileage	Richard Heide	3/21/25	V1144060	\$28.00
		Elizabeth A. Gargano	3/21/25	V1144698	\$16.80
	67400 Mileage				\$44.80
	67401 Professional Dev./Conferences	Sabrina Sanders	3/21/25	V1144490	\$200.00

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	67401 Professional Dev./Conferences				\$200.00
16107 WCE - HPS	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/28/25	V1145157	\$225.00
	67407 Dues & Memberships				\$225.00
16107 WCE - HPS					\$1,819.25
16109 WCE - Dental Science	67200 Teaching Supplies	Ultradent Products, Inc.	3/28/25	V1145119	\$286.45
	67200 Teaching Supplies				\$286.45
16109 WCE - Dental Science					\$286.45
19008 WCE - EAT	67100 Prof. Svs.	Roger L. Harrison	3/14/25	V1143990	\$40.00
	67100 Prof. Svs.				\$40.00
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	3/7/25	V1142554	\$90.23
		Mayesh Wholesale Florist, Inc.	3/7/25	V1142555	\$177.08
		Mayesh Wholesale Florist, Inc.	3/14/25	V1142556	\$158.72
		Custom Plus Inc.	3/7/25	V1143352	\$275.50
		Mayesh Wholesale Florist, Inc.	3/7/25	V1143474	\$104.04
		Mayesh Wholesale Florist, Inc.	3/7/25	V1143479	-\$20.00
		Mayesh Wholesale Florist, Inc.	3/14/25	V1143865	\$380.32
		Mayesh Wholesale Florist, Inc.	3/21/25	V1144469	\$321.26
	67200 Teaching Supplies				\$1,487.15
	67203 General Office Supplies	Staples Advantage	3/28/25	V1143955	\$37.72
	67203 General Office Supplies				\$37.72
	67400 Mileage	Carrie-Ann Stuart	3/14/25	V1144024	\$39.20
		Patrick L. Rouse	3/21/25	V1144829	\$40.53
	67400 Mileage				\$79.73
	67401 Professional Dev./Conferences	Patrick L. Rouse	3/7/25	V1143313	\$1,321.65
	67401 Professional Dev./Conferences				\$1,321.65
	67403 Activities	Patrick L. Rouse	3/7/25	V1143312	\$52.79
		JP Morgan Chase Bank, W.A.	3/28/25	V1145158	\$30.50
	67403 Activities				\$83.29
19008 WCE - EAT					\$3,049.54
19009 WCE-BIT	67100 Prof. Svs.	Digital Desk	3/14/25	V1144027	\$534.60
		Organizing to Be Effective, LLC	3/14/25	V1144081	\$540.00
		Organizing to Be Effective, LLC	3/14/25	V1144082	\$540.00

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19009 WCE-BIT	67100 Prof. Svs.	Organizing to Be Effective, LLC	3/28/25	V1145327	\$540.00
	67100 Prof. Svs.				\$2,154.60
	67400 Mileage	Ellen M. Lux	3/7/25	V1143598	\$68.04
		Mary T. Beckman	3/21/25	V1144737	\$57.19
	67400 Mileage				\$125.23
	67401 Professional Dev./Conferences	Ellen M. Lux	3/7/25	V1143598	\$3,220.52
	67401 Professional Dev./Conferences				\$3,220.52
19009 WCE-BIT					\$5,500.35
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	National Trails Inc	3/21/25	V1144775	\$1,105.00
	67106 Other Contracted Svs.				\$1,105.00
	67301 Advertising	JP Morgan Chase Bank, W.A.	3/28/25	V1145159	\$74.58
	67301 Advertising				\$74.58
	67305 Hospitality	Hyatt Place Detroit/Utica	3/28/25	V1145080	\$221.50
		JP Morgan Chase Bank, W.A.	3/28/25	V1145160	\$39.98
		JP Morgan Chase Bank, W.A.	3/28/25	V1145277	\$226.04
	67305 Hospitality				\$487.52
	67409 Performer/Speaker Expenses	Patricia A. Majher	3/7/25	V1142282	\$250.00
		Jeanne Theoharis	3/14/25	V1142286	\$500.00
		Oakland University	3/28/25	V1142287	\$250.00
		Desiree Cooper	3/7/25	V1143422	\$1,000.00
		Desiree Cooper	3/7/25	V1143425	\$512.03
		Phyllis M. Wong	3/7/25	V1143450	\$618.00
		Cara Catallo	3/14/25	V1144015	\$100.00
		Deric McNish	3/14/25	V1144046	\$200.00
		Tobin T. Buhk	3/21/25	V1144702	\$500.00
	67409 Performer/Speaker Expenses				\$3,930.03
	67411 Exhibit Rentals & Expense	JP Morgan Chase Bank, W.A.	3/28/25	V1145162	\$168.24
	67411 Exhibit Rentals & Expense				\$168.24
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	3/28/25	V1145164	\$56.58
	67716 Other Expenses				\$56.58
	67730 Contract Riders	Lavdas Limousines	3/21/25	V1144070	\$577.70
	67730 Contract Riders				\$577.70

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.					\$6,399.65
30002 MORE Program	67301 Advertising	JP Morgan Chase Bank, W.A.	3/28/25	V1145165	\$74.57
	67301 Advertising				\$74.57
	67400 Mileage	David W. Tarrant	3/14/25	V1144036	\$53.70
	67400 Mileage				\$53.70
	67403 Activities	David W. Tarrant	3/14/25	V1144036	\$16.29
	67403 Activities				\$16.29
30002 MORE Program					\$144.56
32000 Macomers	67100 Prof. Svs.	Andrew C. Pankiewicz	3/7/25	V1143457	\$225.00
		Kent P. Rogers	3/7/25	V1143463	\$150.00
		Adam Prybylski	3/7/25	V1143469	\$150.00
		Robert P. Emanuel	3/7/25	V1143527	\$150.00
		Malachi T. Lane	3/14/25	V1144038	\$225.00
	67100 Prof. Svs.				\$900.00
	67403 Activities	Enterprise Rent A Car	3/28/25	V1144721	\$112.85
		J. W. Pepper & Son, Inc.	3/28/25	V1145423	\$38.24
		J. W. Pepper & Son, Inc.	3/28/25	V1145432	\$12.50
		J. W. Pepper & Son, Inc.	3/28/25	V1145433	\$32.25
		J. W. Pepper & Son, Inc.	3/28/25	V1145434	\$115.09
		J. W. Pepper & Son, Inc.	3/28/25	V1145435	\$78.48
		J. W. Pepper & Son, Inc.	3/28/25	V1145437	\$133.40
	67403 Activities				\$522.81
32000 Macomers					\$1,422.81
41000 Library	67108 AV Material	West Group	3/28/25	V1145342	\$514.46
	67108 AV Material				\$514.46
	67203 General Office Supplies	Staples Advantage	3/28/25	V1143962	\$229.89
	67203 General Office Supplies				\$229.89
	67213 Library Materials	West Group	3/28/25	V1145342	\$230.62
	67213 Library Materials				\$230.62
	67700 Subscriptions/Periodicals	West Group	3/28/25	V1145342	\$141.92
		West Group	3/28/25	V1145344	\$710.27
	67700 Subscriptions/Periodicals				\$852.19

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library					\$1,827.16
42000 Public Service Institute	67401 Professional Dev./Conferences	Michael A. Ciaramitaro	3/21/25	V1144697	\$600.00
67401 Professional Dev./Conferences					\$600.00
	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145166	\$93.25
67403 Activities					\$93.25
	67611 MTEC & ESTC Maint. & Repair	R & R Fire Truck Repair, Inc.	3/14/25	V1144021	\$1,642.10
		R & R Fire Truck Repair, Inc.	3/14/25	V1144022	\$188.63
67611 MTEC & ESTC Maint. & Repair					\$1,830.73
42000 Public Service Institute					\$2,523.98
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	3/28/25	V1143963	\$44.71
67203 General Office Supplies					\$44.71
43000 CTL - IT					\$44.71
43001 Tech.Oper.Sup.	67206 Printing Supplies	JP Morgan Chase Bank, W.A.	3/28/25	V1145167	\$8.00
67206 Printing Supplies					\$8.00
	67400 Mileage	Antonio N. Guerrero	3/14/25	V1144012	\$5.60
67400 Mileage					\$5.60
	67600 Maintenance & Service	CDW Government, Inc.	3/14/25	V1144013	\$113.99
		CDW Government, Inc.	3/14/25	V1144014	\$103.46
		CDW Government, Inc.	3/14/25	V1144028	\$129.24
		CDW Government, Inc.	3/14/25	V1144033	\$155.96
		CDW Government, Inc.	3/28/25	V1145372	\$983.90
67600 Maintenance & Service					\$1,486.55
	67660 Pay for Print Maint. & Repair	Applied Innovation	3/14/25	V1144016	\$214.01
67660 Pay for Print Maint. & Repair					\$214.01
43001 Tech.Oper.Sup.					\$1,714.16
44000 Provost/CLO	67203 General Office Supplies	Printing Supplies USA LLC	3/14/25	V1143940	\$69.70
		Staples Advantage	3/28/25	V1143970	\$128.88
		Staples Advantage	3/28/25	V1143984	\$46.68
		Staples Advantage	3/28/25	V1143985	\$39.07
67203 General Office Supplies					\$284.33
	67400 Mileage	Leslie A. Kellogg	3/7/25	V1143581	\$84.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67400 Mileage	Leslie A. Kellogg	3/21/25	V1144732	\$112.00
		Angela Patton	3/28/25	V1144760	\$56.00
		Heather Rausch	3/28/25	V1145092	\$14.42
		Heather Rausch	3/28/25	V1145098	\$17.50
	67400 Mileage				\$283.92
	67401 Professional Dev./Conferences	AAC&U	3/14/25	V1143864	\$850.00
		AAC&U	3/14/25	V1143868	\$850.00
		JP Morgan Chase Bank, W.A.	3/28/25	V1145169	\$2,235.71
		Achieving the Dream, Inc.	3/28/25	V1145343	\$715.50
	67401 Professional Dev./Conferences				\$4,651.21
	67403 Activities	Heather Rausch	3/28/25	V1145098	\$44.00
		JP Morgan Chase Bank, W.A.	3/28/25	V1145170	\$292.86
	67403 Activities				\$336.86
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	3/28/25	V1145172	\$266.22
	67716 Other Expenses				\$266.22
	67736 Special Projects	Mahoney & Associates	3/7/25	V1142336	\$1,650.00
	67736 Special Projects				\$1,650.00
44000 Provost/CLO					\$7,472.54
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	3/28/25	V1143969	\$45.29
					\$45.29
	67714 Curriculum Research	Achieving the Dream, Inc.	3/28/25	V1145343	\$715.50
	67714 Curriculum Research				\$715.50
44001 CTL - Aca. Dev.					\$760.79
44003 CTL Online Learning	67401 Professional Dev./Conferences	Ms. Louisa E. Krause	3/14/25	V1143996	\$322.99
		Achieving the Dream, Inc.	3/28/25	V1145343	\$715.50
	67401 Professional Dev./Conferences				\$1,038.49
	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145173	\$1,907.98
		Pragna Gusani	3/28/25	V1145361	\$541.36
	67403 Activities				\$2,449.34
44003 CTL Online Learning					\$3,487.83
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	3/14/25	V1144091	\$84.00

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	67400 Mileage				\$84.00
44007 Dean Lib Resources	67408 Training - In.Ser. & Other	Alyssa R. Boike	3/14/25	V1144023	\$835.00
		Alyssa R. Boike	3/28/25	V1145362	\$976.38
	67408 Training - In.Ser. & Other				\$1,811.38
44007 Dean Lib Resources					\$1,895.38
44011 Graphic Services	67109 Graphics	B & H Photo-Video	3/7/25	V1143392	\$811.92
		Displays2Go	3/14/25	V1143935	\$1,353.30
		Michigan Graphics & Awards	3/14/25	V1144055	\$206.06
		Jon Katz LLC	3/14/25	V1144058	\$621.25
		Printing Supplies USA LLC	3/21/25	V1144073	\$2,473.88
		Mary Smith	3/21/25	V1144529	\$315.00
		Jon Katz LLC	3/28/25	V1145350	\$612.50
		Bunny Studio, Inc.	3/28/25	V1145358	\$616.00
	67109 Graphics				\$7,009.91
	67203 General Office Supplies	Staples Advantage	3/28/25	V1143918	\$60.06
	67203 General Office Supplies				\$60.06
	67400 Mileage	Michael Lucido	3/14/25	V1143905	\$100.43
		Michael Lucido	3/28/25	V1145488	\$72.36
		Michael Lucido	3/28/25	V1145490	\$81.74
		Steven M. Berry	3/28/25	V1145492	\$56.00
		Steven M. Berry	3/28/25	V1145493	\$28.00
	67400 Mileage				\$338.53
44011 Graphic Services					\$7,408.50
44012 Student Access Services	67100 Prof. Svs.	Tri-County Court Reporters, Inc.	3/7/25	V1142783	\$800.00
		Deaf CommunityyAdvocacy Network	3/7/25	V1143355	\$3,768.96
		Deaf CommunityyAdvocacy Network	3/21/25	V1144715	\$4,369.16
		Tri-County Court Reporters, Inc.	3/28/25	V1145352	\$775.00
	67100 Prof. Svs.				\$9,713.12
	67401 Professional Dev./Conferences	Leanne K. Allvin	3/14/25	V1144035	\$1,668.67
		Achieving the Dream, Inc.	3/28/25	V1145343	\$715.50
	67401 Professional Dev./Conferences				\$2,384.17
44012 Student Access Services					\$12,097.29

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44016 Dean, Business & IT	67100 Prof. Svs.	American Bar Association	3/7/25	V1143328	\$1,600.00
		IEEE	3/7/25	V1143603	\$333.00
	67100 Prof. Svs.				\$1,933.00
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	3/28/25	V1145259	\$16.91
	67200 Teaching Supplies				\$16.91
	67400 Mileage	Michael J. Balsamo	3/28/25	V1145388	\$60.20
	67400 Mileage				\$60.20
44016 Dean, Business & IT					\$2,010.11
44017 Dean, Eng. & Tech. Education	67400 Mileage	Donald Hutchison	3/7/25	V1143516	\$40.60
	67400 Mileage				\$40.60
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/28/25	V1145174	-\$80.00
		Achieving the Dream, Inc.	3/28/25	V1145343	\$715.50
	67401 Professional Dev./Conferences				\$635.50
44017 Dean, Eng. & Tech. Education					\$676.10
44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	3/28/25	V1145264	\$59.00
	67200 Teaching Supplies				\$59.00
	67217 Red Cross Cert. Cards	American Heart Association, Inc.	3/28/25	V1145125	\$61.20
		American Heart Association, Inc.	3/28/25	V1145127	\$54.40
	67217 Red Cross Cert. Cards				\$115.60
	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145175	\$307.77
		Narine B. Mirijanian	3/28/25	V1145439	\$262.97
	67403 Activities				\$570.74
	67722 Accreditation & Cert. Fees	ARC/STSA	3/7/25	V1143415	\$2,750.00
		NAEYC National Assoc for theyEducation of Y	3/21/25	V1144662	\$1,800.00
	67722 Accreditation & Cert. Fees				\$4,550.00
44025 Dean, Hlth & Pub. Ser.					\$5,295.34
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	3/28/25	V1143966	\$141.62
		Staples Advantage	3/28/25	V1143967	\$247.69
		Printing Supplies USA LLC	3/21/25	V1144072	\$1,375.63
	67203 General Office Supplies				\$1,764.94
	67407 Dues & Memberships	AMATYC	3/28/25	V1125780	\$636.00

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	67407 Dues & Memberships				\$636.00
44026 Dean, Arts & Science					\$2,400.94
44030 AD EAT Operations	67203 General Office Supplies	Staples Advantage	3/28/25	V1143956	\$244.68
	67203 General Office Supplies				\$244.68
	67400 Mileage	Laura C. Thero	3/28/25	V1145086	\$49.00
	67400 Mileage				\$49.00
	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145176	\$187.63
	67403 Activities				\$187.63
	67600 Maintenance & Service	K/E Electric Supply	3/7/25	V1143426	\$405.70
		PTSolutions	3/28/25	V1144756	\$195.59
		Kalamazoo Metal Muncher	3/28/25	V1144802	\$315.96
		JP Morgan Chase Bank, W.A.	3/28/25	V1145274	\$156.30
	67600 Maintenance & Service				\$1,073.55
44030 AD EAT Operations					\$1,554.86
51000 Dean of SS	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/28/25	V1145177	\$1,299.56
	67401 Professional Dev./Conferences				\$1,299.56
51000 Dean of SS					\$1,299.56
51001 VP Student Services	67400 Mileage	Michelle C. Juras	3/14/25	V1143994	\$28.00
	67400 Mileage				\$28.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/28/25	V1145178	\$165.00
		Achieving the Dream, Inc.	3/28/25	V1145343	\$1,431.00
	67401 Professional Dev./Conferences				\$1,596.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/28/25	V1145179	\$160.00
	67407 Dues & Memberships				\$160.00
51001 VP Student Services					\$1,784.00
51003 Assoc.Dean of SS	67400 Mileage	Greyson E. Lawler	3/14/25	V1143953	\$109.60
	67400 Mileage				\$109.60
	67407 Dues & Memberships	ASCA	3/7/25	V1143562	\$561.00
	67407 Dues & Memberships				\$561.00
51003 Assoc.Dean of SS					\$670.60

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2025 & 03/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52000 SK Lewis Conf Ctr	67403 Activities	Uline, Inc.	3/21/25	V1143338	\$378.64
	67403 Activities				\$378.64
52000 SK Lewis Conf Ctr					\$378.64
52001 Std. L&L SC	67403 Activities	Candace Ziglor	3/7/25	V1142623	\$125.00
		JP Morgan Chase Bank, W.A.	3/28/25	V1145181	\$423.37
	67403 Activities				\$548.37
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/28/25	V1145183	\$110.00
	67407 Dues & Memberships				\$110.00
52001 Std. L&L SC					\$658.37
52002 Food Service	67106 Other Contracted Svs.	Continental Services	3/7/25	V1142245	\$245.20
		Continental Services	3/7/25	V1142281	\$119.85
		Continental Services	3/14/25	V1142284	\$2,091.75
		Continental Services	3/14/25	V1142557	\$364.75
		Continental Services	3/14/25	V1142558	\$40.00
		Continental Services	3/7/25	V1142559	\$73.82
		Continental Services	3/7/25	V1142560	\$1,265.70
		Continental Services	3/7/25	V1142561	\$123.20
		Continental Services	3/7/25	V1142562	\$578.60
		Continental Services	3/7/25	V1142563	\$424.26
		Continental Services	3/7/25	V1142564	\$586.00
		Continental Services	3/7/25	V1142565	\$61.96
		Continental Services	3/7/25	V1142567	\$128.13
		Continental Services	3/14/25	V1143323	\$93.81
		Continental Services	3/14/25	V1143324	\$409.33
		Continental Services	3/14/25	V1143325	\$266.88
		Continental Services	3/14/25	V1143326	\$151.60
		Continental Services	3/14/25	V1143333	\$128.13
		Continental Services	3/14/25	V1143334	\$173.68
		Continental Services	3/14/25	V1143341	\$1,647.14
		Continental Services	3/14/25	V1143343	\$37.80
		Continental Services	3/14/25	V1143345	\$128.13
		Continental Services	3/14/25	V1143346	\$2,814.70
		Continental Services	3/21/25	V1143347	\$186.00
		Continental Services	3/21/25	V1143348	\$7,334.72

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2025 & 03/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	3/21/25	V1143349	\$666.63
		Continental Services	3/21/25	V1143350	\$39.95
		Continental Services	3/21/25	V1143351	\$556.74
		Continental Services	3/21/25	V1144071	\$44,113.00
		Continental Services	3/21/25	V1144470	\$235.23
		Continental Services	3/21/25	V1144494	\$77.73
		Continental Services	3/21/25	V1144495	\$2,084.85
		Continental Services	3/21/25	V1144498	\$120.70
		Continental Services	3/21/25	V1144500	\$487.65
		Continental Services	3/21/25	V1144501	\$1,491.93
		Continental Services	3/21/25	V1144502	\$584.09
		Continental Services	3/21/25	V1144503	\$448.06
		Continental Services	3/21/25	V1144505	\$39.95
		Continental Services	3/21/25	V1144507	\$39.95
		Continental Services	3/21/25	V1144510	\$165.48
		Continental Services	3/21/25	V1144511	\$435.00
		Continental Services	3/21/25	V1144512	\$202.99
		Continental Services	3/21/25	V1144514	\$143.98
		Continental Services	3/21/25	V1144516	\$120.70
		Continental Services	3/28/25	V1145118	\$4,375.07
		Continental Services	3/28/25	V1145122	\$1,329.99
		Continental Services	3/28/25	V1145123	\$281.38
		Continental Services	3/28/25	V1145124	\$668.89
	67106 Other Contracted Svs.				\$78,185.08
52002 Food Service					\$78,185.08
52003 International Activities	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145254	\$22.99
		JP Morgan Chase Bank, W.A.	3/28/25	V1145257	\$18.99
	67403 Activities				\$41.98
52003 International Activities					\$41.98
52005 Std. L&L CC	67203 General Office Supplies	Staples Advantage	3/28/25	V1143957	\$76.57
	67203 General Office Supplies				\$76.57
	67306 Commencement	JP Morgan Chase Bank, W.A.	3/28/25	V1145268	-\$8.16
	67306 Commencement				-\$8.16
	67403 Activities	Candace Ziglor	3/7/25	V1142623	\$125.00

**Macomb Community College
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Check date between 03/01/2025 & 03/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52005 Std. L&L CC	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145184	\$63.56
	67403 Activities				\$188.56
52005 Std. L&L CC					\$256.97
53000 Counseling	67203 General Office Supplies	Printing Supplies USA LLC	3/7/25	V1142669	\$299.40
		Staples Advantage	3/28/25	V1143964	\$82.78
		Staples Advantage	3/28/25	V1143965	\$71.41
	67203 General Office Supplies				\$453.59
	67401 Professional Dev./Conferences	Leanne K. Allvin	3/14/25	V1144056	\$686.96
	67401 Professional Dev./Conferences				\$686.96
53000 Counseling					\$1,140.55
54000 Career Services	67200 Teaching Supplies	Amazon Business	3/7/25	V1143433	\$15.40
		Lands' End Business	3/28/25	V1145126	\$274.45
	67200 Teaching Supplies				\$289.85
	67203 General Office Supplies	Staples Advantage	3/28/25	V1143958	\$63.68
		Staples Advantage	3/28/25	V1143986	\$13.19
	67203 General Office Supplies				\$76.87
	67400 Mileage	Robert S. Penkala	3/21/25	V1144083	\$78.40
	67400 Mileage				\$78.40
	67403 Activities	Custom Plus Inc.	3/7/25	V1143488	\$728.00
	67403 Activities				\$728.00
54000 Career Services					\$1,173.12
54001 Transfer Assistance	67400 Mileage	Jayalakshmi Malalahalli	3/7/25	V1143448	\$42.70
		Jayalakshmi Malalahalli	3/28/25	V1144814	\$127.96
	67400 Mileage				\$170.66
54001 Transfer Assistance					\$170.66
54002 Financial Aid	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145185	\$81.47
	67403 Activities				\$81.47
54002 Financial Aid					\$81.47
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	3/7/25	V1142362	\$445.35
		Enterprise Rent A Car	3/7/25	V1142363	\$445.35
		Enterprise Rent A Car	3/7/25	V1142364	\$445.35

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Check date between 03/01/2025 & 03/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	3/7/25	V1142365	\$445.35
		Enterprise Rent A Car	3/28/25	V1145147	\$445.35
		Enterprise Rent A Car	3/28/25	V1145148	\$445.35
		Enterprise Rent A Car	3/28/25	V1145149	\$445.35
	67605 Equipment Rental & Service				\$3,117.45
	67710 National Competition	Mott Community College	3/14/25	V1144097	\$750.00
	67710 National Competition				\$750.00
56000 Athletics					\$3,867.45
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	3/28/25	V1143959	\$185.76
	67203 General Office Supplies				\$185.76
	67400 Mileage	Heidi Schall	3/7/25	V1143435	\$21.00
		Amber Hadley	3/14/25	V1143890	\$273.07
		Tamara Threatt	3/14/25	V1144053	\$49.91
	67400 Mileage				\$343.98
57000 Admissions & Outreach					\$529.74
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	3/28/25	V1143978	\$41.40
	67203 General Office Supplies				\$41.40
	67400 Mileage	Aimee B. Adamski	3/14/25	V1144052	\$70.70
	67400 Mileage				\$70.70
	67401 Professional Dev./Conferences	Amy L. Babcock	3/21/25	V1144789	\$417.20
		JP Morgan Chase Bank, W.A.	3/28/25	V1145187	\$1,323.30
	67401 Professional Dev./Conferences				\$1,740.50
	67403 Activities	Aimee B. Adamski	3/28/25	V1145104	\$62.68
	67403 Activities				\$62.68
57001 Records & Registration					\$1,915.28
57003 K-12 Relations	67304 Recruiting	4IMPRINT	3/21/25	V1144064	\$1,392.91
	67304 Recruiting				\$1,392.91
	67400 Mileage	Michael R. Baysdell	3/7/25	V1143571	\$66.92
		Michael R. Baysdell	3/28/25	V1145441	\$194.10
	67400 Mileage				\$261.02
	67403 Activities	Heidi Schall	3/7/25	V1143435	\$46.38

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$46.38
57003 K-12 Relations					\$1,700.31
61001 President	67203 General Office Supplies	Staples Advantage	3/28/25	V1143920	\$81.16
	67203 General Office Supplies				\$81.16
	67401 Professional Dev./Conferences	James O. Sawyer, IV	3/7/25	V1143414	\$694.19
		James O. Sawyer, IV	3/7/25	V1143416	\$553.96
		James O. Sawyer, IV	3/21/25	V1144791	\$523.36
		James O. Sawyer, IV	3/21/25	V1144820	\$111.87
		JP Morgan Chase Bank, W.A.	3/28/25	V1145188	\$2,449.29
	67401 Professional Dev./Conferences				\$4,332.67
	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145189	\$357.29
	67403 Activities				\$357.29
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	3/28/25	V1145192	\$639.97
	67700 Subscriptions/Periodicals				\$639.97
61001 President					\$5,411.09
61006 IDEA	67106 Other Contracted Svs.	Roots of Change, LLC	3/28/25	V1145359	\$1,600.00
		Oakland Community College	3/28/25	V1145419	\$5,000.00
	67106 Other Contracted Svs.				\$6,600.00
	67400 Mileage	Tiffany Goliday	3/28/25	V1145142	\$70.00
	67400 Mileage				\$70.00
	67401 Professional Dev./Conferences	Tiffany Goliday	3/28/25	V1145143	\$80.48
		JP Morgan Chase Bank, W.A.	3/28/25	V1145195	\$623.94
		Achieving the Dream, Inc.	3/28/25	V1145343	\$715.50
	67401 Professional Dev./Conferences				\$1,419.92
61006 IDEA					\$8,089.92
62000 VP Business	67400 Mileage	Nicole E. Emery	3/28/25	V1145370	\$142.10
	67400 Mileage				\$142.10
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/28/25	V1145196	\$192.12
		Nicole E. Emery	3/28/25	V1145370	\$214.70
	67401 Professional Dev./Conferences				\$406.82
	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145338	\$283.17

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Check date between 03/01/2025 & 03/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$283.17
62000 VP Business	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	3/28/25	V1145198	\$26.00
	67700 Subscriptions/Periodicals				\$26.00
62000 VP Business					\$858.09
62002 Strategic & Inst Planning	67106 Other Contracted Svs.	CampusWorks, Inc.	3/21/25	V1144718	\$225.00
	67106 Other Contracted Svs.				\$225.00
	67403 Activities	4IMPRINT	3/14/25	V1143926	\$1,195.34
		JP Morgan Chase Bank, W.A.	3/28/25	V1145200	\$173.48
	67403 Activities				\$1,368.82
62002 Strategic & Inst Planning					\$1,593.82
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	3/7/25	V1143451	\$326.84
	67106 Other Contracted Svs.				\$326.84
	67203 General Office Supplies	Staples Advantage	3/28/25	V1143921	\$68.30
	67203 General Office Supplies				\$68.30
	67400 Mileage	Kathleen Poindexter	3/21/25	V1144833	\$121.66
	67400 Mileage				\$121.66
	67401 Professional Dev./Conferences	Kathleen Poindexter	3/21/25	V1144833	\$214.70
	67401 Professional Dev./Conferences				\$214.70
62003 Finance					\$731.50
62005 Administrative Services	67203 General Office Supplies	Staples Advantage	3/28/25	V1143924	\$45.16
	67203 General Office Supplies				\$45.16
	67605 Equipment Rental & Service	JP Morgan Chase Bank, W.A.	3/28/25	V1145275	\$61.32
	67605 Equipment Rental & Service				\$61.32
	67713 Freight / Shipping	Federal Express	3/7/25	V1143402	\$30.24
		Federal Express	3/7/25	V1143493	\$27.76
		United Parcel Service	3/14/25	V1144054	\$10.86
		Federal Express	3/21/25	V1144449	\$61.34
		Federal Express	3/21/25	V1144450	\$13.39
		Federal Express	3/21/25	V1144828	\$20.43
	67713 Freight / Shipping				\$164.02

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62005 Administrative Services					\$270.50
62006 Operations & Safety Ser.	67600 Maintenance & Service	American Medical Systems Inc	3/14/25	V1144008	\$787.50
		Arch Environmental Group	3/21/25	V1144508	\$1,838.85
	67600 Maintenance & Service				\$2,626.35
	67727 Hazardous Waste Removal	State of Michigan	3/7/25	V1134916	\$300.00
		State of Michigan	3/7/25	V1143437	\$50.00
		Safety-Kleen Systems, Inc.	3/14/25	V1143897	\$387.06
		Safety-Kleen Systems, Inc.	3/14/25	V1143899	\$503.94
		Clean Harbors Environmental Service	3/21/25	V1144526	\$1,255.12
	67727 Hazardous Waste Removal				\$2,496.12
62006 Operations & Safety Ser.					\$5,122.47
62007 Print Shop	67203 General Office Supplies	Staples Advantage	3/28/25	V1143925	\$228.79
	67203 General Office Supplies				\$228.79
	67206 Printing Supplies	Veritiv Operating Company	3/7/25	V1142236	\$5,308.75
	67206 Printing Supplies				\$5,308.75
	67605 Equipment Rental & Service	Konica Minolta	3/14/25	V1143889	\$6,340.55
		Konica Minolta	3/21/25	V1144548	\$2,516.43
	67605 Equipment Rental & Service				\$8,856.98
62007 Print Shop					\$14,394.52
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	3/7/25	V1143490	\$98,813.29
		Blue Cross Blue Shield of Michigan	3/14/25	V1144106	\$235,000.65
		Blue Cross Blue Shield of Michigan	3/28/25	V1144779	-\$220,524.39
		Blue Cross Blue Shield of Michigan	3/28/25	V1145448	\$341,344.96
	63200 Blue Cross - HDH & PPO Claims				\$454,634.51
	63213 Tuition Waivers	Sonya L. Kushler	3/7/25	V1143390	\$570.00
		Tatyana Peeva	3/7/25	V1143431	\$170.00
		Tatyana Peeva	3/14/25	V1143866	\$738.00
		Sethany A. Leffingwell	3/21/25	V1144755	\$339.00
		Carrie Henrich	3/28/25	V1145134	\$625.00
	63213 Tuition Waivers				\$2,442.00
	63221 Tuition Reim.Employee Contract	Christine Azzi	3/21/25	V1144603	\$250.00
		Kate E. Kennedy	3/21/25	V1144607	\$250.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.	63221 Tuition Reim.Employee Contract	Daniel P. Iannucci	3/21/25	V1144741	\$500.00
	63221 Tuition Reim.Employee Contract				\$1,000.00
	63223 Health FSA & Cobra Fee	Health Care Cost Management, Inc.	3/7/25	V1143424	\$875.00
		HSA Banks	3/21/25	V1144553	\$411.25
		Conexis	3/28/25	V1145091	\$483.05
	63223 Health FSA & Cobra Fee				\$1,769.30
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	3/14/25	V1144106	\$5,468.86
		Blue Cross Blue Shield of Michigan	3/28/25	V1145448	\$49,996.39
	63228 BC Admin. Fee (prev. ABS)				\$55,465.25
	63233 Tuition Reimbursement Program	Patrick L. Rouse	3/21/25	V1144606	\$2,625.00
		Mr. Shawn Sheehan	3/21/25	V1144608	\$2,625.00
		Gary M. Szpotek	3/21/25	V1144609	\$2,625.00
		John K. Morgan	3/21/25	V1144611	\$950.00
		Paulina M. Multhaupt	3/21/25	V1144613	\$2,625.00
		Annette M. Ternullo	3/21/25	V1144614	\$2,625.00
		Deanna L. Sheehan	3/21/25	V1144615	\$2,625.00
		Mr. John T. Chirco	3/21/25	V1144745	\$2,625.00
	63233 Tuition Reimbursement Program				\$19,325.00
	63234 HMO Employer Costs	Blue Care Network of Michigan	3/28/25	V1145079	\$28,367.78
	63234 HMO Employer Costs				\$28,367.78
	63236 Tuition Reim Admin. Contract	Annette M. Ternullo	3/21/25	V1144612	\$1,000.00
		Patrick L. Rouse	3/21/25	V1144619	\$1,000.00
	63236 Tuition Reim Admin. Contract				\$2,000.00
	67100 Prof. Svs.	HR MAP Consulting, LLP	3/7/25	V1143373	\$644.00
	67100 Prof. Svs.				\$644.00
	67101 Audit Svs.	Rehmann LLC	3/28/25	V1145117	\$1,500.00
	67101 Audit Svs.				\$1,500.00
	67102 Legal Svs.	Keller Thoma, P.C.	3/7/25	V1143393	\$300.00
		Buckert Patent & Trademark Law Firm	3/7/25	V1143394	\$1,750.00
		Clark Hill, PC	3/21/25	V1144660	\$2,080.50
	67102 Legal Svs.				\$4,130.50
	67106 Other Contracted Svs.	Governmental Consultant Services Inc	3/14/25	V1143875	\$3,500.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$3,500.00
62008 Gen. Inst.	67117 Higher One Service Fees	BMTX Inc.	3/21/25	V1144594	\$187.50
	67117 Higher One Service Fees				\$187.50
	67400 Mileage	JP Morgan Chase Bank, W.A.	3/28/25	V1145201	\$219.47
	67400 Mileage				\$219.47
	67401 Professional Dev./Conferences	Mitchell G. Anderson	3/21/25	V1144599	\$523.18
	67401 Professional Dev./Conferences				\$523.18
	67706 RMA Insurance	Donald K. Pierce & Company	3/21/25	V1144837	\$3,829.00
	67706 RMA Insurance				\$3,829.00
	67716 Other Expenses	Michael J. Broyles	3/28/25	V1145132	\$47.00
	67716 Other Expenses				\$47.00
62008 Gen. Inst.					\$579,584.49
62009 Infrastructure	66000 Telephones	CenturyLink	3/21/25	V1144095	\$21.66
	66000 Telephones				\$21.66
	67400 Mileage	Addison Snoddy	3/21/25	V1144517	\$14.00
	67400 Mileage				\$14.00
	67600 Maintenance & Service	Verizon Wireless Services	3/7/25	V1143449	\$681.70
		Grainger	3/21/25	V1144734	\$33.10
		CDW Government, Inc.	3/28/25	V1145400	\$77.95
		Server Supply	3/28/25	V1145483	\$1,003.20
	67600 Maintenance & Service				\$1,795.95
62009 Infrastructure					\$1,831.61
62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	HR Advantage Advisory LLC	3/28/25	V1142335	\$2,250.00
		Benjamin W. Wolkinson	3/21/25	V1144598	\$12,040.00
		HR Advantage Advisory LLC	3/28/25	V1145116	\$2,250.00
	67106 Other Contracted Svs.				\$16,540.00
	67301 Advertising	HigherEdJobs	3/7/25	V1143391	\$370.00
		HigherEdJobs	3/7/25	V1143423	\$370.00
		HigherEdJobs	3/28/25	V1145369	\$370.00
	67301 Advertising				\$1,110.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/28/25	V1145203	\$360.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Professional Dev./Conferences				\$360.00
62010 Assoc. VP Human Resources	67403 Activities	Michigan Graphics & Awards	3/14/25	V1144067	\$750.50
	67403 Activities				\$750.50
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/28/25	V1145204	\$357.00
	67407 Dues & Memberships				\$357.00
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	3/28/25	V1145206	\$195.00
	67408 Training - In.Ser. & Other				\$195.00
	67606 Software Rental	B & H Photo-Video	3/14/25	V1143939	\$237.60
	67606 Software Rental				\$237.60
	67720 Employment - Medical Matters	Concentra Medical Centers	3/21/25	V1142274	\$160.00
		Concentra Medical Centers	3/21/25	V1144459	\$334.00
	67720 Employment - Medical Matters				\$494.00
62010 Assoc. VP Human Resources					\$20,044.10
62014 Exe. Dir. CIT	67403 Activities	Kevin J. LaBonty	3/28/25	V1145323	\$94.50
	67403 Activities				\$94.50
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	3/28/25	V1145207	\$1,905.00
	67408 Training - In.Ser. & Other				\$1,905.00
62014 Exe. Dir. CIT					\$1,999.50
62015 Technology	66000 Telephones	Albin G. Wolowiec, III	3/7/25	V1143452	\$108.00
		Aimee B. Adamski	3/28/25	V1144133	\$178.00
		Anthony J. Allen	3/28/25	V1144134	\$108.00
		Thomas A. Anderson	3/28/25	V1144136	\$108.00
		Elizabeth A. Argiri	3/28/25	V1144138	\$178.00
		Michael J. Balsamo	3/28/25	V1144139	\$178.00
		Paige E. Barnes	3/28/25	V1144140	\$178.00
		David Barnhill	3/28/25	V1144141	\$108.00
		Nathan J. Barrer	3/28/25	V1144142	\$108.00
		Ryan M. Barrer	3/28/25	V1144143	\$178.00
		Michael R. Baysdell	3/28/25	V1144146	\$178.00
		Daniel J. Beckman	3/28/25	V1144147	\$178.00
		Michael A. Berra, Sr.	3/28/25	V1144148	\$108.00
		Christian J. Bonett	3/28/25	V1144149	\$178.00

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62015 Technology	66000 Telephones	Adam M. Borowsky	3/28/25	V1144150	\$178.00
		Benjamin H. Bostic	3/28/25	V1144151	\$178.00
		Eric J. Boyd	3/28/25	V1144152	\$108.00
		Christopher M. Brockett	3/28/25	V1144153	\$178.00
		Timothy E. Buechel	3/28/25	V1144533	\$108.00
		Curtis J. Burke	3/28/25	V1144534	\$108.00
		Timothy M. Busch	3/28/25	V1144535	\$108.00
		Deb Cash-Zohoury	3/28/25	V1144536	\$178.00
		Kevin Chandler	3/28/25	V1144538	\$178.00
		Michael R. Clore	3/28/25	V1144539	\$178.00
		Bryan V. Cona	3/28/25	V1144540	\$108.00
		Timothy P. Conley	3/28/25	V1144541	\$178.00
		Michael P. Crawley	3/28/25	V1144544	\$108.00
		Joseph M. Cristo	3/28/25	V1144546	\$178.00
		Eric D. Crump	3/28/25	V1144549	\$178.00
		Joshua J. Crump	3/28/25	V1144550	\$108.00
		Douglas E. Dalton	3/28/25	V1144551	\$108.00
		Chadwick I. Donaldson	3/28/25	V1144552	\$178.00
		Rachel N. Duff	3/28/25	V1144554	\$178.00
		David A. Durst	3/28/25	V1144555	\$108.00
		Kara L. Fields	3/28/25	V1144556	\$178.00
		Jay Fischer, II	3/28/25	V1144558	\$108.00
		David H. Giacona	3/28/25	V1144559	\$178.00
		Jon T. Goltz	3/28/25	V1144561	\$108.00
		Kevin J. Goniwiecha	3/28/25	V1144563	\$178.00
		Anthony F. Greene	3/28/25	V1144564	\$178.00
		Richard A. Gubin	3/28/25	V1144565	\$108.00
		Anthony V. Hackett	3/28/25	V1144566	\$178.00
		Wisnu Harnsakunatai	3/28/25	V1144567	\$178.00
		Guy J. Harvey	3/28/25	V1144568	\$108.00
		Timothy J. Hattley	3/28/25	V1144569	\$108.00
		Blake A. Hershey	3/28/25	V1144570	\$108.00
		Gary S. Houthoofd	3/28/25	V1144573	\$55.20
		Juan J. Hurtado	3/28/25	V1144574	\$108.00
		Nicole Hutchings	3/28/25	V1144575	\$108.00
		Bernard Jacobs	3/28/25	V1144576	\$178.00

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62015 Technology	66000 Telephones	Mechelle E. Jamison	3/28/25	V1144577	\$108.00
		Carrie D. Jeffers	3/28/25	V1144578	\$178.00
		Rickey Jendza	3/28/25	V1144579	\$178.00
		Brian L. Jenuwine	3/28/25	V1144580	\$108.00
		Mark D. Johnson	3/28/25	V1144581	\$178.00
		Mr. Timothy J. Johnston	3/28/25	V1144582	\$178.00
		Walter M. Karczewski, Jr.	3/28/25	V1144583	\$178.00
		Leslie A. Kellogg	3/28/25	V1144584	\$178.00
		Martin T. Kroll	3/28/25	V1144585	\$108.00
		Kevin J. LaBonty	3/28/25	V1144587	\$178.00
		Michael J. Lafferty	3/28/25	V1144588	\$178.00
		Dino Lalama	3/28/25	V1144589	\$178.00
		Christopher D. Lane	3/28/25	V1144590	\$178.00
		William J. Leavens	3/28/25	V1144591	\$178.00
		Mr. Brian J. Lemieux	3/28/25	V1144592	\$178.00
		Ted M. Leszkiewicz	3/28/25	V1144593	\$178.00
		Michael J. Lopez	3/28/25	V1144626	\$178.00
		Eric A. Lovell	3/28/25	V1144628	\$178.00
		Gregory C. Macieczni	3/28/25	V1144630	\$108.00
		Glenn Malinowski	3/28/25	V1144632	\$108.00
		James J. McCracken	3/28/25	V1144633	\$178.00
		Michelle L. McGill	3/28/25	V1144635	\$178.00
		Katie R. McGillen	3/28/25	V1144637	\$178.00
		Nicole M. McKee	3/28/25	V1144638	\$178.00
		John D. Meldrum	3/28/25	V1144640	\$178.00
		Deborah K. Mende	3/28/25	V1144641	\$178.00
		Narine B. Mirjanian	3/28/25	V1144643	\$178.00
		Moneeb G. Mishack	3/28/25	V1144644	\$108.00
		John K. Morgan	3/28/25	V1144645	\$108.00
		Nicholas W. Moshier	3/28/25	V1144646	\$178.00
		Christopher Mulder	3/28/25	V1144648	\$178.00
		Charles Muwonge	3/28/25	V1144649	\$108.00
		Eric O. Myers	3/28/25	V1144651	\$108.00
		Jon T. Neuffer	3/28/25	V1144652	\$178.00
		Jeanne M. Nicol	3/28/25	V1144653	\$178.00
		Jeffrey J. Packett	3/28/25	V1144655	\$178.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	66000 Telephones	Sean M. Patrick	3/28/25	V1144656	\$100.98
		Robert S. Penkala	3/28/25	V1144657	\$178.00
		Mr. Joa A. Penzien	3/28/25	V1144658	\$178.00
		Edward N. Place	3/28/25	V1144659	\$108.00
		Kathleen Poindexter	3/28/25	V1144661	\$178.00
		Dr. Paula Primeau	3/28/25	V1144663	\$108.00
		Marie Pritchett	3/28/25	V1144664	\$178.00
		Thomas B. Provencher	3/28/25	V1144665	\$178.00
		Christine L. Quirk	3/28/25	V1144666	\$108.00
		Bryan E. Rizzo	3/28/25	V1144667	\$178.00
		Daniel J. Robertson	3/28/25	V1144668	\$178.00
		Maryann M. Rohrabough	3/28/25	V1144669	\$178.00
		Mr. Scott Roush	3/28/25	V1144670	\$178.00
		James O. Sawyer, IV	3/28/25	V1144672	\$178.00
		Heidi Schall	3/28/25	V1144673	\$178.00
		Veronica Seatts	3/28/25	V1144674	\$178.00
		Mr. William D. Shank	3/28/25	V1144675	\$178.00
		Andrea L. Shaw	3/28/25	V1144676	\$178.00
		Michael D. Simonson	3/28/25	V1144677	\$108.00
		William G. Simonson	3/28/25	V1144678	\$178.00
		Steven C. Smith	3/28/25	V1144679	\$178.00
		Addison Snoddy	3/28/25	V1144680	\$178.00
		Robert P. Stapler	3/28/25	V1144681	\$108.00
		Jeffrey A. Steele	3/28/25	V1144682	\$178.00
		Danial R. Swantek	3/28/25	V1144685	\$178.00
		Patsy M. Tannahill	3/28/25	V1144687	\$178.00
		Jill M. Thomas-Little	3/28/25	V1144689	\$178.00
		Joseph W. Ventimiglia	3/28/25	V1144690	\$108.00
		Carey Wellhausen	3/28/25	V1144691	\$178.00
		Albin G. Wolowiec, III	3/28/25	V1144692	\$108.00
		David E. Yates	3/28/25	V1144693	\$108.00
		Thomas P. Zalewski	3/28/25	V1144694	\$178.00
		Michael W. Zimmerman	3/28/25	V1144695	\$178.00
		Charles E. Zurawski, Jr.	3/28/25	V1144696	\$178.00
		Christopher G. Horn	3/28/25	V1144707	\$178.00
	66000 Telephones				\$18,538.18

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	3/7/25	V1143339	\$6,320.00		
		Execu-Sys, Ltd.	3/7/25	V1143353	\$6,560.00		
		ACI Payments, Inc.	3/7/25	V1143413	\$3,021.26		
		Beacon Technologies	3/14/25	V1143879	\$700.00		
		Beacon Technologies	3/14/25	V1143880	\$1,805.00		
		Ferrilli	3/14/25	V1143919	\$7,000.00		
		Cerida Investment Corp.	3/21/25	V1144486	\$2,579.00		
		Cerida Investment Corp.	3/21/25	V1144488	\$1,467.20		
		Crown Castle Fiber LLC	3/21/25	V1144605	\$2,925.00		
		Ferrilli	3/21/25	V1144699	\$4,245.00		
		Ferrilli	3/21/25	V1144701	\$25,000.00		
		Execu-Sys, Ltd.	3/21/25	V1144748	\$5,154.75		
		Execu-Sys, Ltd.	3/21/25	V1144749	\$6,560.00		
		JP Morgan Chase Bank, W.A.	3/28/25	V1145280	\$875.50		
		TelNet Worldwide	3/28/25	V1145336	\$2,994.76		
			67106 Other Contracted Svs.				\$77,207.47
			67606 Software Rental	TimeClock Plus, LLC	3/7/25	V1142587	\$45,720.00
TimeClock Plus, LLC	3/7/25			V1142589	\$2,906.80		
Codio, Inc.	3/7/25			V1143327	\$26,805.00		
AdvizeX Technologies, LLC	3/7/25			V1143401	\$2,643.66		
Hyland Software, Inc.	3/21/25			V1144604	\$33,811.27		
Spektrix Incorporated	3/28/25			V1144622	\$3,350.79		
Applied Innovation	3/21/25			V1144784	\$2,070.04		
Mongoose	3/21/25			V1144830	\$41,750.00		
JP Morgan Chase Bank, W.A.	3/28/25			V1145209	\$970.83		
JP Morgan Chase Bank, W.A.	3/28/25			V1145249	\$516.00		
JP Morgan Chase Bank, W.A.	3/28/25			V1145250	\$17.00		
JP Morgan Chase Bank, W.A.	3/28/25			V1145251	\$1,126.25		
JP Morgan Chase Bank, W.A.	3/28/25			V1145260	\$7.32		
JP Morgan Chase Bank, W.A.	3/28/25			V1145265	\$885.37		
	67606 Software Rental				\$162,580.33		
62015 Technology					\$258,325.98		
62016 CACR	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	3/28/25	V1145210	\$44.77		
		JP Morgan Chase Bank, W.A.	3/28/25	V1145253	\$176.62		
	67100 Prof. Svs.				\$221.39		

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62016 CACR	67401 Professional Dev./Conferences	Jessica R. Lusk	3/14/25	V1144025	\$250.00
	67401 Professional Dev./Conferences				\$250.00
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	3/28/25	V1145212	\$179.00
	67407 Dues & Memberships				\$179.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	3/28/25	V1145213	\$19.99
	67700 Subscriptions/Periodicals				\$19.99
62016 CACR					\$670.38
62021 HLC	67401 Professional Dev./Conferences	Nicole Hutchings	3/14/25	V1144010	\$128.75
	67401 Professional Dev./Conferences				\$128.75
	67722 Accreditation & Cert. Fees	Higher Learning Commission	3/21/25	V1144739	\$1,100.00
	67722 Accreditation & Cert. Fees				\$1,100.00
62021 HLC					\$1,228.75
63000 Marketing	67100 Prof. Svs.	Amerilist Inc.	3/14/25	V1143862	\$550.00
		Beacon Technologies	3/14/25	V1143863	\$2,885.00
	67100 Prof. Svs.				\$3,435.00
	67301 Advertising	SMZ	3/14/25	V1142625	\$5,087.50
		SMZ	3/14/25	V1142627	\$9,966.67
		SMZ	3/14/25	V1142654	\$48,271.31
		Central Michigan Life	3/14/25	V1143885	\$525.00
		Lead Me Media LLC	3/14/25	V1143945	\$772.41
		Wayne State University	3/21/25	V1144467	\$600.00
		JP Morgan Chase Bank, W.A.	3/28/25	V1145272	\$250.00
	67301 Advertising				\$65,472.89
	67304 Recruiting	4IMPRINT	3/7/25	V1143374	\$620.01
	67304 Recruiting				\$620.01
63000 Marketing					\$69,527.90
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	3/28/25	V1143968	\$83.00
		JP Morgan Chase Bank, W.A.	3/28/25	V1145214	\$173.96
	67203 General Office Supplies				\$256.96
	67400 Mileage	Brianna E. Bentley	3/7/25	V1143335	\$42.42
		Lori M. Wurth	3/7/25	V1143362	\$51.52
		Diane M. Banks	3/28/25	V1145129	\$25.55

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$119.49
63001 MCC Foundation	67403 Activities	4IMPRINT	3/14/25	V1143372	\$160.21
	67403 Activities				\$160.21
63001 MCC Foundation					\$536.66
63002 Communications & Public Rel.	67303 Sponsorships	Macomb County ChamberOf Commerce	3/14/25	V1143951	\$45.00
		Henry Ford Macomb Health Center	3/14/25	V1144042	\$3,000.00
	67303 Sponsorships				\$3,045.00
63002 Communications & Public Rel.					\$3,045.00
72000 Facilities & Maintenance	67106 Other Contracted Svs.	State of Michigan	3/7/25	V1141857	\$319.30
		Verizon Wireless Services	3/7/25	V1143561	\$118.81
	67106 Other Contracted Svs.				\$438.11
	67212 Maintenance / Stage Supplies	Lowe's Home ImprovementWarehouse	3/7/25	V1140809	\$29.62
		Lowe's Home ImprovementWarehouse	3/7/25	V1140810	\$34.98
		Grainger	3/7/25	V1143360	\$561.77
		Grainger	3/7/25	V1143361	\$35.07
		Great Lakes ACE Hardware INC	3/7/25	V1143436	\$139.59
		Compass Minerals America, Inc.	3/7/25	V1143517	\$2,911.66
		Grainger	3/7/25	V1143518	\$92.77
		Lowe's Home ImprovementWarehouse	3/7/25	V1143524	\$95.19
		Lowe's Home ImprovementWarehouse	3/7/25	V1143525	\$196.80
		Compass Minerals America, Inc.	3/7/25	V1143552	\$2,959.74
		Compass Minerals America, Inc.	3/14/25	V1143593	\$2,904.30
		Compass Minerals America, Inc.	3/14/25	V1143878	\$2,918.45
		Grainger	3/14/25	V1143906	\$235.37
		Suburban Bolt & Supply	3/14/25	V1143944	\$95.88
		Compass Minerals America, Inc.	3/21/25	V1144105	\$2,850.00
		Compass Minerals America, Inc.	3/21/25	V1144114	\$2,870.93
		Grainger	3/21/25	V1144720	\$20.87
		JP Morgan Chase Bank, W.A.	3/28/25	V1145215	\$349.92
		Grainger	3/28/25	V1145377	\$283.36
		Grainger	3/28/25	V1145443	\$251.90
		Grainger	3/28/25	V1145444	\$205.92
	67212 Maintenance / Stage Supplies				\$20,044.09
	67225 Carpenter-Main. Supplies	Builders FirstSource, Inc.	3/21/25	V1144717	\$228.72

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72000 Facilities & Maintenance	67225 Carpenter-Main. Supplies	A & C Builders Hardware, Inc.	3/28/25	V1145346	\$2,100.00
	67225 Carpenter-Main. Supplies				\$2,328.72
	67226 Electrician-Main. Supplies	Wyandotte Electric Supply	3/7/25	V1142744	\$24.86
		K/E Electric Supply	3/7/25	V1143317	\$30.90
		Wyandotte Electric Supply	3/28/25	V1145295	\$779.43
		Wyandotte Electric Supply	3/28/25	V1145298	\$230.00
	67226 Electrician-Main. Supplies				\$1,065.19
	67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	3/14/25	V1142753	\$41.60
		Progressive Plumbing Supply Company	3/21/25	V1144499	\$858.46
	67227 Plumber-Main. Supplies				\$900.06
	67228 HVAC-Main. Supplies	R. L. Deppmann Company	3/7/25	V1141866	\$302.85
		R. L. Deppmann Company	3/14/25	V1142746	\$388.98
		Cochrane Supply & Eng. Inc.	3/7/25	V1143444	\$1,330.77
		Cochrane Supply & Eng. Inc.	3/7/25	V1143445	\$831.18
		Cochrane Supply & Eng. Inc.	3/14/25	V1144041	\$2,194.17
		Airgas Great Lakes	3/21/25	V1144743	\$200.84
		Airgas Great Lakes	3/28/25	V1145115	\$293.59
		D. J. Conley Associates, Inc.	3/28/25	V1145145	\$172.56
	67228 HVAC-Main. Supplies				\$5,714.94
	67230 Service-Main. Supplies	Lighting Supply	3/7/25	V1143515	\$462.85
	67230 Service-Main. Supplies				\$462.85
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	3/28/25	V1144761	\$443.22
		The Sherwin-Williams Co.	3/28/25	V1145302	\$187.57
	67231 Painter-Main. Supplies				\$630.79
	67403 Activities	Ms. Qwiyauna B. Ramsey-Coleman	3/7/25	V1143558	\$62.81
	67403 Activities				\$62.81
	67408 Training - In.Ser. & Other	Mr. Brian J. Lemieux	3/28/25	V1145292	\$300.00
	67408 Training - In.Ser. & Other				\$300.00
	67600 Maintenance & Service	AR Repairs Baker's Kneads, Inc.	3/14/25	V1143860	\$548.41
		AR Repairs Baker's Kneads, Inc.	3/14/25	V1144043	\$256.00
		Motor City Door Co.	3/28/25	V1144752	\$888.00
		TK Elevator Corporation	3/28/25	V1145294	\$1,623.75
		TK Elevator Corporation	3/28/25	V1145296	\$677.20

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67600 Maintenance & Service	TK Elevator Corporation	3/28/25	V1145300	\$211.44
		TK Elevator Corporation	3/28/25	V1145301	\$1,623.75
		Hobart Service	3/28/25	V1145345	\$402.00
	67600 Maintenance & Service				\$6,230.55
	67607 Landscaping	Dan's Lawn Maintenance	3/7/25	V1143520	\$1,000.00
		Washington Elevator Co.	3/14/25	V1143936	\$434.00
		Washington Elevator Co.	3/14/25	V1143943	\$434.00
	67607 Landscaping				\$1,868.00
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	3/21/25	V1144738	\$497.97
		Dihydro Services Inc	3/21/25	V1144740	\$177.21
	67617 Plumber-Main. & Rep.				\$675.18
	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	3/7/25	V1142750	\$405.00
		Miller-Boldt, Inc.	3/14/25	V1144061	\$5,663.71
		Miller-Boldt, Inc.	3/14/25	V1144063	\$2,992.05
		Miller-Boldt, Inc.	3/14/25	V1144065	\$6,676.46
		Miller-Boldt, Inc.	3/21/25	V1144068	\$1,224.51
		Miller-Boldt, Inc.	3/21/25	V1144069	\$15,069.33
		Siemens Industry Inc	3/28/25	V1145303	\$1,960.00
	67618 HVAC-Main. & Rep.				\$33,991.06
	67725 Trash Removal	GFL Environmental USA Inc.	3/14/25	V1143900	\$1,488.13
		GFL Environmental USA Inc.	3/14/25	V1143902	\$1,534.64
		GFL Environmental USA Inc.	3/14/25	V1143903	\$93.00
		GFL Environmental USA Inc.	3/14/25	V1143907	\$93.00
		GFL Environmental USA Inc.	3/14/25	V1144005	\$93.00
		GFL Environmental USA Inc.	3/14/25	V1144006	\$139.51
		GFL Environmental USA Inc.	3/28/25	V1145285	\$295.00
	67725 Trash Removal				\$3,736.28
	67728 Vehicle Operation	Spencer Oil	3/7/25	V1142247	\$1,645.73
		Independent Truck Upfitters	3/7/25	V1143432	\$99.15
		Foster's Towing	3/7/25	V1143514	\$106.00
		MISD Early College	3/7/25	V1143519	\$185.93
		Russ Milne Ford Inc.	3/7/25	V1143523	\$138.60
		O'Reilly Automotive, Inc.	3/7/25	V1143526	\$157.75
		Independent Truck Upfitters	3/7/25	V1143541	\$136.88

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72000 Facilities & Maintenance	67728 Vehicle Operation	Independent Truck Upfitters	3/7/25	V1143545	\$162.00
		Spencer Oil	3/7/25	V1143548	\$801.00
		Independent Truck Upfitters	3/14/25	V1143894	\$235.84
		Spencer Oil	3/14/25	V1143942	\$897.01
		Spencer Oil	3/14/25	V1143946	\$1,628.83
		Russ Milne Ford Inc.	3/14/25	V1144020	\$2,081.54
		Independent Truck Upfitters	3/14/25	V1144029	\$39.72
		Russ Milne Ford Inc.	3/14/25	V1144037	\$12,179.35
		Independent Truck Upfitters	3/14/25	V1144044	\$352.55
		Depatie Fluid Power Company	3/14/25	V1144051	\$677.40
		Russ Milne Ford Inc.	3/21/25	V1144518	\$104.50
		Russ Milne Ford Inc.	3/21/25	V1144519	\$86.24
		Russ Milne Ford Inc.	3/21/25	V1144520	\$40.59
		O'Reilly Automotive, Inc.	3/21/25	V1144521	\$176.12
		O'Reilly Automotive, Inc.	3/21/25	V1144522	\$31.74
		O'Reilly Automotive, Inc.	3/21/25	V1144523	\$31.66
		Crest Ford Inc.	3/21/25	V1144531	\$114.04
		Leslie Tire Service	3/28/25	V1145120	\$136.95
		Rosy Brothers Inc.	3/28/25	V1145130	\$108.72
		O'Reilly Automotive, Inc.	3/28/25	V1145131	\$9.24
		O'Reilly Automotive, Inc.	3/28/25	V1145133	\$10.16
		O'Reilly Automotive, Inc.	3/28/25	V1145135	\$32.08
		O'Reilly Automotive, Inc.	3/28/25	V1145138	\$20.32
		MISD Early College	3/28/25	V1145186	\$357.83
		Spencer Oil	3/28/25	V1145190	\$838.29
		Spencer Oil	3/28/25	V1145191	\$401.37
		Weingartz Supply Co. Inc.	3/28/25	V1145211	\$86.54
		JP Morgan Chase Bank, W.A.	3/28/25	V1145216	\$658.07
		Jax Kar Wash	3/28/25	V1145287	\$22.50
		Crest Ford Inc.	3/28/25	V1145348	\$66.76
AceTex Group	3/28/25	V1145367	\$725.64		
	67728 Vehicle Operation				\$25,584.64
72000 Facilities & Maintenance					\$104,033.27
73000 Custodial	67105 Custodial Svs.	ABM	3/7/25	V1143551	\$6,625.50
		ABM	3/21/25	V1144452	\$6,585.40

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67105 Custodial Svs.				\$13,210.90
73000 Custodial					\$13,210.90
74000 Utilities	66100 Fuel - Heating	Consumers Energy	3/14/25	V1143589	\$1,340.53
		Consumers Energy	3/14/25	V1143874	\$25.87
		Dillon Energy Services Inc	3/14/25	V1143888	\$46,382.49
		Consumers Energy	3/21/25	V1144107	\$1,834.21
		Consumers Energy	3/21/25	V1144532	\$8,031.13
		Consumers Energy	3/21/25	V1144537	\$19,299.04
		Consumers Energy	3/21/25	V1144542	\$162.12
		Consumers Energy	3/21/25	V1144545	\$4,208.72
		Consumers Energy	3/21/25	V1144770	\$149.51
		Consumers Energy	3/21/25	V1144773	\$13,531.55
		Consumers Energy	3/28/25	V1145087	\$1,034.59
		Dillon Energy Services Inc	3/28/25	V1145136	\$52,650.00
	66100 Fuel - Heating				\$148,649.76
	66200 Electricity	DTE Energy	3/7/25	V1143577	\$25,091.54
		DTE Energy	3/7/25	V1143580	\$2,002.73
		DTE Energy	3/7/25	V1143582	\$1,184.60
		DTE Energy	3/14/25	V1143590	\$18,506.69
		DTE Energy	3/14/25	V1143595	\$842.23
		DTE Energy	3/14/25	V1143597	\$61.46
		Constellation Energy Services, Inc.	3/14/25	V1143872	\$1,013.61
		DTE Energy	3/14/25	V1143873	\$1,089.54
		DTE Energy	3/14/25	V1143882	\$18.48
		DTE Energy	3/14/25	V1143883	\$424.19
		DTE Energy	3/14/25	V1143884	\$598.92
		Constellation Energy Services, Inc.	3/14/25	V1143891	\$2,744.88
		Constellation Energy Services, Inc.	3/14/25	V1143892	\$80,475.04
		DTE Energy	3/21/25	V1144769	\$61.31
		Constellation Energy Services, Inc.	3/28/25	V1145082	\$3,882.56
		DTE Energy	3/28/25	V1145083	\$181.50
		DTE Energy	3/28/25	V1145084	\$3,844.62
		DTE Energy	3/28/25	V1145085	\$2,890.33
		Constellation Energy Services, Inc.	3/28/25	V1145089	\$5,236.13
		Constellation Energy Services, Inc.	3/28/25	V1145099	\$48,006.53

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	66200 Electricity				\$198,156.89
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	3/14/25	V1143584	\$613.14
		Charter Township of Clinton Water & Sewer De	3/14/25	V1143585	\$2,530.08
		Charter Township of Clinton Water & Sewer De	3/14/25	V1143586	\$3,536.28
		Charter Township of Clinton Water & Sewer De	3/14/25	V1143587	\$212.28
		Charter Township of Clinton Water & Sewer De	3/14/25	V1143588	\$4,579.80
		Charter Township of Clinton Water & Sewer De	3/14/25	V1143591	\$668.68
		City of Warren Water Division	3/21/25	V1144438	\$22.98
		City of Warren Water Division	3/21/25	V1144439	\$459.40
		City of Warren Water Division	3/21/25	V1144440	\$22.98
		City of Warren Water Division	3/21/25	V1144441	\$1,754.80
		City of Warren Water Division	3/21/25	V1144442	\$22.98
		City of Warren Water Division	3/21/25	V1144443	\$22.98
		City of Warren Water Division	3/21/25	V1144444	\$22.98
		City of Warren Water Division	3/21/25	V1144445	\$1,885.51
		City of Warren Water Division	3/21/25	V1144446	\$30.34
		City of Warren Water Division	3/21/25	V1144447	\$172.30
	66300 Water				\$16,557.51
74000 Utilities					\$363,364.16
75000 College Police	67203 General Office Supplies	Amazon Business	3/7/25	V1143430	\$16.18
		Staples Advantage	3/28/25	V1143960	\$191.98
		Staples Advantage	3/28/25	V1143982	\$109.98
	67203 General Office Supplies				\$318.14
	67211 Security Supplies	Amazon Business	3/7/25	V1143358	\$559.50
		Amazon Business	3/7/25	V1143438	\$163.96
		Amazon Business	3/7/25	V1143441	\$46.70
	67211 Security Supplies				\$770.16
	67400 Mileage	Blake A. Hershey	3/28/25	V1145455	\$240.73
	67400 Mileage				\$240.73
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/28/25	V1145217	\$2,633.00
	67401 Professional Dev./Conferences				\$2,633.00
	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145218	\$56.97
	67403 Activities				\$56.97

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	3/14/25	V1143893	\$14.00
		Culligan of Ann Arbor/Detroit	3/14/25	V1143895	\$13.00
		Culligan of Ann Arbor/Detroit	3/21/25	V1144547	\$73.07
		Culligan of Ann Arbor/Detroit	3/28/25	V1145093	\$52.93
	67650 Furniture, Equipment, Fixtures				\$153.00
	67701 Fees	JP Morgan Chase Bank, W.A.	3/28/25	V1145219	\$60.00
	67701 Fees				\$60.00
	67729 Uniforms	On Duty Gear, LLC	3/7/25	V1142249	\$23.00
		On Duty Gear, LLC	3/14/25	V1142384	\$19.99
		On Duty Gear, LLC	3/14/25	V1143320	\$455.99
		On Duty Gear, LLC	3/28/25	V1145113	\$239.98
	67729 Uniforms				\$738.96
75000 College Police					\$4,970.96
10 General Fund					\$3,317,573.74

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46303 Ticket Handling Commissions	MCPA Refunds	3/28/25	V1145255	\$5.50
	46303 Ticket Handling Commissions				\$5.50
	46313 Ticket Net Revenue/Rent Events	Macomb Symphony Orchestra	3/7/25	V1143429	\$1,289.93
		MCPA Refunds	3/28/25	V1145255	\$118.00
		MCPA Refunds	3/28/25	V1145256	\$138.00
	46313 Ticket Net Revenue/Rent Events				\$1,545.93
	46314 My Booking Protection Fee Rev	Veracity Insurance Solutions, LLC	3/14/25	V1144040	\$369.00
	46314 My Booking Protection Fee Rev				\$369.00
	67106 Other Contracted Svs.	The Stomp Equipment Company LLC	3/14/25	V1143949	\$5,000.00
		Barney Monk Corporation	3/14/25	V1144045	\$863.94
		Barney Monk Corporation	3/21/25	V1144778	\$4,128.71
		Barney Monk Corporation	3/28/25	V1145349	\$5,477.17
		Barney Monk Corporation	3/28/25	V1145451	\$13,167.18

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Check date between 03/01/2025 & 03/31/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$28,637.00
55001 MCPA	67203 General Office Supplies	Printing Supplies USA LLC	3/7/25	V1142396	\$143.71
	67203 General Office Supplies				\$143.71
	67212 Maintenance / Stage Supplies	BMI Supply	3/7/25	V1143367	\$523.10
		BMI Supply	3/21/25	V1144736	\$137.70
	67212 Maintenance / Stage Supplies				\$660.80
	67301 Advertising	America's Family Network, LLC	3/7/25	V1143572	\$127.00
		William R. Wood	3/28/25	V1144735	\$615.00
		C & G Newspapers	3/28/25	V1145391	\$250.00
		C & G Newspapers	3/28/25	V1145393	\$2,000.00
	67301 Advertising				\$2,992.00
	67305 Hospitality	Gordon Food Service	3/7/25	V1143331	\$600.85
		Hyatt Place Detroit/Utica	3/21/25	V1144766	\$221.50
		Hyatt Place Detroit/Utica	3/21/25	V1144767	\$221.50
		Hyatt Place Detroit/Utica	3/21/25	V1144768	\$221.50
		Hyatt Place Detroit/Utica	3/21/25	V1144771	\$221.50
		Hyatt Place Detroit/Utica	3/21/25	V1144772	\$221.50
		Hyatt Place Detroit/Utica	3/21/25	V1144774	\$221.50
		Hyatt Place Detroit/Utica	3/28/25	V1144798	\$221.50
		Hyatt Place Detroit/Utica	3/28/25	V1144799	\$221.50
		JP Morgan Chase Bank, W.A.	3/28/25	V1145220	\$2,953.03
	67305 Hospitality				\$5,325.88
	67403 Activities	Verizon Wireless Services	3/14/25	V1144032	\$36.01
		JP Morgan Chase Bank, W.A.	3/28/25	V1145223	\$59.03
	67403 Activities				\$95.04
	67409 Performer/Speaker Expenses	Yendis Entertainment	3/21/25	V1134887	\$10,500.00
		Broadway & BeyondTheatricals LLC	3/7/25	V1143428	\$3,200.00
		Ritmar Productions	3/7/25	V1143453	\$13,750.00
		Date Night Concerts LLC	3/14/25	V1143933	\$27,500.00
		The Stomp CompanyLimited Partnership	3/14/25	V1143947	\$50,000.00
		New York Gilbert & SullivanPlayers	3/14/25	V1144047	\$25,000.00
		BritBeat Ltd.	3/14/25	V1144048	\$10,000.00
		Mutts Gone Nuts LLC	3/21/25	V1144525	\$6,800.00
		The Stomp CompanyLimited Partnership	3/21/25	V1144808	\$280.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67409 Performer/Speaker Expenses	Mutts Gone Nuts LLC	3/28/25	V1145240	\$6,800.00
		CMI Entertainment, Inc.	3/28/25	V1145357	\$2,400.00
	67409 Performer/Speaker Expenses				\$156,230.00
	67412 Show Settlement Expenses	Date Night Concerts LLC	3/21/25	V1144777	\$3,742.65
		The Stomp Company Limited Partnership	3/28/25	V1145506	\$12,436.41
	67412 Show Settlement Expenses				\$16,179.06
	67709 Education/Outreach	Malachi T. Lane	3/14/25	V1144039	\$300.00
		Michael T. Lemanski	3/28/25	V1145421	\$300.00
	67709 Education/Outreach				\$600.00
	67730 Contract Riders	Steinhoff Piano Service, LLC	3/14/25	V1143931	\$140.00
		N V Rentals, Inc.	3/21/25	V1144465	\$750.00
		N V Rentals, Inc.	3/28/25	V1145088	\$1,980.00
		N V Rentals, Inc.	3/28/25	V1145090	\$1,375.00
		Pro Audio, Inc.	3/28/25	V1145109	\$2,568.00
		JP Morgan Chase Bank, W.A.	3/28/25	V1145224	\$67.91
	67730 Contract Riders				\$6,880.91
55001 MCPA					\$219,664.83
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	3/28/25	V1145374	\$131.13
	67500 Concession Expenses				\$131.13
55002 MCPA Bev. Oper.					\$131.13
20 MCPA Operations - General Fund					\$219,795.96

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67203 General Office Supplies	Staples Advantage	3/28/25	V1143977	\$81.12
	67203 General Office Supplies				\$81.12
	67214 Books & Supplies (students)	Airgas Great Lakes	3/7/25	V1143375	-\$27.32
		Airgas Great Lakes	3/7/25	V1143403	\$468.32
		Airgas Great Lakes	3/7/25	V1143419	\$110.11

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
19008 WCE - EAT	67214 Books & Supplies (students)	Alro Steel Corp.	3/7/25	V1143421	\$849.03		
		Airgas Great Lakes	3/7/25	V1143600	\$52.20		
		Grainger	3/7/25	V1143601	\$322.80		
		Grainger	3/7/25	V1143602	\$422.13		
		Airgas Great Lakes	3/14/25	V1143896	\$719.65		
		Alro Steel Corp.	3/14/25	V1143999	\$735.65		
		Grainger	3/21/25	V1144595	\$84.00		
		Airgas Great Lakes	3/21/25	V1144620	\$67.36		
		Airgas Great Lakes	3/21/25	V1144624	\$90.09		
		Airgas Great Lakes	3/21/25	V1144625	\$683.08		
		Airgas Great Lakes	3/21/25	V1144627	\$54.85		
		Airgas Great Lakes	3/21/25	V1144629	\$136.49		
		Airgas Great Lakes	3/21/25	V1144631	\$268.16		
		Airgas Great Lakes	3/21/25	V1144634	\$244.03		
		Airgas Great Lakes	3/21/25	V1144636	\$70.10		
		Airgas Great Lakes	3/21/25	V1144639	\$38.40		
		Airgas Great Lakes	3/21/25	V1144642	-\$38.40		
		Airgas Great Lakes	3/21/25	V1144647	\$234.00		
		Airgas Great Lakes	3/21/25	V1144650	\$164.72		
		Airgas Great Lakes	3/21/25	V1144654	\$267.86		
		Grainger	3/21/25	V1144790	\$42.00		
		Grainger	3/21/25	V1144794	\$313.92		
		Airgas Great Lakes	3/28/25	V1144800	\$10.97		
		Airgas Great Lakes	3/28/25	V1144801	\$10.97		
		Airgas Great Lakes	3/28/25	V1145106	\$534.55		
		Airgas Great Lakes	3/28/25	V1145112	\$1,966.29		
		Airgas Great Lakes	3/28/25	V1145121	\$1,230.65		
		Alro Steel Corp.	3/28/25	V1145399	\$90.56		
		Alro Steel Corp.	3/28/25	V1145442	\$1,210.00		
		Airgas Great Lakes	3/28/25	V1145445	\$267.86		
			67214 Books & Supplies (students)				\$11,695.08
			67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145230	\$87.08
	67403 Activities				\$87.08		
	67603 Construction	Barton Malow Company	3/21/25	V1144621	\$54,673.62		
	67603 Construction				\$54,673.62		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67608 General Condition Items	Barton Malow Company	3/21/25	V1144621	\$2,342.23
	67608 General Condition Items				\$2,342.23
	67650 Furniture, Equipment, Fixtures	Gerotech, Inc.	3/14/25	V1143881	\$5,712.98
		Amazon Business	3/14/25	V1144007	\$407.76
	67650 Furniture, Equipment, Fixtures				\$6,120.74
	67735 Contingency	F.D. Hayes Electric	3/21/25	V1144623	\$550.00
	67735 Contingency				\$550.00
19008 WCE - EAT					\$75,549.87
19009 WCE-BIT	67401 Professional Dev./Conferences	AAC&U	3/14/25	V1143867	\$850.00
		AAC&U	3/14/25	V1143869	\$850.00
		AAC&U	3/14/25	V1143870	\$850.00
	67401 Professional Dev./Conferences				\$2,550.00
19009 WCE-BIT					\$2,550.00
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	WineEmotion USA	3/7/25	V1143487	\$6,713.00
		American 3B Scientific, L.P.	3/21/25	V1144478	\$1,424.05
		Interworld Highway, LLC	3/28/25	V1144557	\$5,921.24
		Getinge USA Sales, LLC	3/21/25	V1144600	\$2,374.94
		Getinge USA Sales, LLC	3/21/25	V1144757	\$488.43
		Getinge USA Sales, LLC	3/21/25	V1144759	\$81,138.74
		Ricoh Printing Systems America, Inc	3/28/25	V1145491	\$16,565.00
	67650 Furniture, Equipment, Fixtures				\$114,625.40
44009 Perkins-Federal Funds					\$114,625.40
44013 Perkins Career & Guidance	67403 Activities	SkillsUSA Michigan	3/21/25	V1144087	\$2,480.00
		Amway Grand Plaza Hotel	3/21/25	V1144831	\$4,717.44
		JP Morgan Chase Bank, W.A.	3/28/25	V1145225	\$1,690.00
	67403 Activities				\$8,887.44
44013 Perkins Career & Guidance					\$8,887.44
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	WARE Inc.	3/21/25	V1143337	\$2,500.00
		Gesher Human Services	3/7/25	V1143420	\$1,350.00
		Donald Hutchison	3/7/25	V1143516	\$219.10
		Michael J. Balsamo	3/14/25	V1143988	\$345.72
		Michael J. Balsamo	3/14/25	V1143989	\$60.48

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	MCEEA	3/21/25	V1144462	\$300.00
		JP Morgan Chase Bank, W.A.	3/28/25	V1145226	\$729.02
		JP Morgan Chase Bank, W.A.	3/28/25	V1145263	\$149.99
	67401 Professional Dev./Conferences				\$5,654.31
44014 Perkins Professional Develop					\$5,654.31
44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	University of Detroit Mercy	3/7/25	V1143319	\$18,044.70
	67106 Other Contracted Svs.				\$18,044.70
	67203 General Office Supplies	Staples Advantage	3/28/25	V1143975	\$43.23
	67203 General Office Supplies				\$43.23
	67400 Mileage	Carrie L. Nimmo	3/7/25	V1143315	\$194.60
		Ms. Lauren M. Thomas	3/7/25	V1143332	\$197.40
		Andrea L. Shaw	3/7/25	V1143365	\$196.00
		Michelle A. Valin	3/7/25	V1143366	\$62.30
		Elizabeth A. Gargano	3/21/25	V1144709	\$49.14
		Narine B. Mirjianian	3/28/25	V1145297	\$164.50
		Amy J. Jury	3/28/25	V1145351	\$70.89
		Amy J. Jury	3/28/25	V1145356	\$138.69
	67400 Mileage				\$1,073.52
	67401 Professional Dev./Conferences	Carrie L. Nimmo	3/7/25	V1143315	\$366.16
		Ms. Lauren M. Thomas	3/7/25	V1143332	\$307.56
		Andrea L. Shaw	3/7/25	V1143365	\$479.89
		Michelle A. Valin	3/7/25	V1143368	\$236.59
		CAAHEP	3/21/25	V1144602	\$192.00
		JP Morgan Chase Bank, W.A.	3/28/25	V1145231	\$413.90
		Narine B. Mirjianian	3/28/25	V1145297	\$81.53
	67401 Professional Dev./Conferences				\$2,077.63
	67793 Participant Support Costs	CastleBranch	3/7/25	V1143364	\$49.75
		CVS Pharmacy, Inc.	3/7/25	V1143446	\$2,000.00
		CastleBranch	3/14/25	V1143887	\$120.00
		Concentra Medical Centers	3/21/25	V1144597	\$45.00
		Quality Care Rehab and Autism Center	3/28/25	V1145325	\$6,000.00
		University Pediatricians and Autism Center, L3C	3/28/25	V1145326	\$10,000.00
		CMG Health Management Services, LLC	3/28/25	V1145368	\$6,000.00
		Assessment Technologies Institute, LLC	3/28/25	V1145415	\$13,600.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67793 Participant Support Costs				\$37,814.75
44025 Dean, Hlth & Pub. Ser.					\$59,053.83
51001 VP Student Services	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/28/25	V1145232	\$355.00
		Valantina Kattoula	3/28/25	V1145376	\$428.96
	67401 Professional Dev./Conferences				\$783.96
51001 VP Student Services					\$783.96
51004 APEX	66000 Telephones	Maureen E. Miller	3/28/25	V1144803	\$178.00
		Jacqueline A. Sarcona	3/28/25	V1144804	\$178.00
		Kathleen R. Stockman	3/28/25	V1144805	\$178.00
		Rola M. Zarife	3/28/25	V1144806	\$178.00
	66000 Telephones				\$712.00
	67100 Prof. Svs.	Applied Innovation	3/14/25	V1143342	\$42.58
	67100 Prof. Svs.				\$42.58
	67106 Other Contracted Svs.	Korn Ferry (US)	3/21/25	V1144835	\$36,000.00
	67106 Other Contracted Svs.				\$36,000.00
	67303 Sponsorships	SME	3/21/25	V1144710	\$1,500.00
		NDIA Michigan Chapter	3/28/25	V1145101	\$12,500.00
	67303 Sponsorships				\$14,000.00
	67401 Professional Dev./Conferences	Kathleen R. Stockman	3/14/25	V1143876	\$418.92
		JP Morgan Chase Bank, W.A.	3/28/25	V1145233	\$2,948.36
	67401 Professional Dev./Conferences				\$3,367.28
51004 APEX					\$54,121.86
56000 Athletics	67215 Athletic Supplies	The Golf Warehouse LLC	3/21/25	V1144123	\$419.93
		Burke's Sport Haven	3/21/25	V1144524	\$2,852.50
		Game One	3/28/25	V1145380	\$129.00
		BSN Sports, Inc.	3/28/25	V1145403	\$822.87
	67215 Athletic Supplies				\$4,224.30
	67400 Mileage	National Trails Inc	3/21/25	V1144460	\$13,050.00
		Enterprise Rent A Car	3/28/25	V1144753	\$788.21
		JP Morgan Chase Bank, W.A.	3/28/25	V1145234	\$162.44
		JP Morgan Chase Bank, W.A.	3/28/25	V1145235	\$5,555.74
		JP Morgan Chase Bank, W.A.	3/28/25	V1145236	\$2,260.89

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67400 Mileage	JP Morgan Chase Bank, W.A.	3/28/25	V1145237	\$2,397.59
		JP Morgan Chase Bank, W.A.	3/28/25	V1145238	\$143.25
		JP Morgan Chase Bank, W.A.	3/28/25	V1145239	\$980.26
		JP Morgan Chase Bank, W.A.	3/28/25	V1145261	\$17,872.00
		JP Morgan Chase Bank, W.A.	3/28/25	V1145266	\$1,176.84
		JP Morgan Chase Bank, W.A.	3/28/25	V1145279	\$3,454.20
		JP Morgan Chase Bank, W.A.	3/28/25	V1145340	\$3,870.00
	67400 Mileage				\$51,711.42
	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145241	\$177.51
		JP Morgan Chase Bank, W.A.	3/28/25	V1145242	\$23.98
	67403 Activities				\$201.49
56000 Athletics					\$56,137.21
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Advantage Design Group	3/21/25	V1144742	\$34,100.00
	67106 Other Contracted Svs.				\$34,100.00
	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145243	\$358.00
	67403 Activities				\$358.00
62023 Stu & Eco. Initiatives					\$34,458.00
30 Restricted Fund					\$411,821.88

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54092 Foren Family Fdn Eng & Adv Tec	67403 Activities	Work Services Corporation	3/21/25	V1144596	\$2,501.11
	67403 Activities				\$2,501.11
54092 Foren Family Fdn Eng & Adv Tec					\$2,501.11
54194 Robinson Coleman Fund	67403 Activities	Angela L. Nichols	3/7/25	V1143363	\$89.90
	67403 Activities				\$89.90
54194 Robinson Coleman Fund					\$89.90
54210 Vespa M-Tec Services Fund	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145229	\$135.96

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$135.96
54210 Vespa M-Tec Services Fund					\$135.96
54246 MCC Choral Music Program	67403 Activities	Todd K. Moses	3/21/25	V1144436	\$72.59
	67403 Activities				\$72.59
54246 MCC Choral Music Program					\$72.59
80013 Library Endowment	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	3/28/25	V1145262	\$3,800.00
	67700 Subscriptions/Periodicals				\$3,800.00
80013 Library Endowment					\$3,800.00
31 Restricted Foundation					\$6,599.56

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Modern Campus	3/14/25	V1142343	\$1,995.00
		CampusWorks, Inc.	3/7/25	V1143384	\$23,402.00
		Ferrilli	3/7/25	V1143389	\$1,710.00
		Alcove Insights, LLC	3/7/25	V1143395	\$1,045.00
		Amerinet of Michigan, Inc.	3/7/25	V1143427	\$4,320.00
		Beacon Technologies	3/7/25	V1143547	\$2,362.50
		Blackbaud, Inc.	3/14/25	V1143898	\$245.00
		Creative Technology & Training Solutions	3/14/25	V1143910	\$1,050.00
		Interact Intranet, Inc.	3/14/25	V1143923	\$147,000.00
		Beacon Technologies	3/21/25	V1144747	\$50,830.50
		Beacon Technologies	3/28/25	V1145081	\$749.50
		Beacon Technologies	3/28/25	V1145347	\$1,865.15
	67106 Other Contracted Svs.				\$236,574.65
	67606 Software Rental	NEOED	3/7/25	V1140798	\$73,351.00
		Amerinet of Michigan, Inc.	3/14/25	V1143937	\$842.31
		Modern Campus	3/21/25	V1144492	\$49,849.37
	67606 Software Rental				\$124,042.68

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67651 Computer Equipment	Zones, Inc.	3/14/25	V1142569	\$2,475.11		
		Sehi Computer Products Inc	3/14/25	V1143340	\$17,968.00		
		Sehi Computer Products Inc	3/21/25	V1144077	\$154,648.00		
		Applied Innovation	3/21/25	V1144454	\$3,454.33		
		Applied Innovation	3/21/25	V1144456	\$3,454.33		
		Applied Innovation	3/21/25	V1144457	\$3,454.34		
		B & H Photo-Video	3/21/25	V1144722	\$449.95		
		Zones, Inc.	3/21/25	V1144764	\$2,197.50		
		67651 Computer Equipment					\$188,101.56
		67652 Software	67652 Software	TimeClock Plus, LLC	3/21/25	V1144075	\$8.00
TimeClock Plus, LLC	3/21/25			V1144466	\$40.00		
Respondus	3/21/25			V1144809	\$1,950.00		
Revvity Signals Software, Inc.	3/28/25			V1145163	\$1,920.00		
67652 Software					\$3,918.00		
67655 AV Equipment	67655 AV Equipment	Amazon Business	3/7/25	V1143434	\$352.36		
		AVI-SPL LLC	3/21/25	V1144474	\$156.98		
		AVI-SPL LLC	3/21/25	V1144475	\$14,677.39		
		AVI-SPL LLC	3/21/25	V1144477	\$329.63		
		AVI-SPL LLC	3/21/25	V1144480	\$63.90		
		AVI-SPL LLC	3/21/25	V1144491	\$17,266.69		
		AVI-SPL LLC	3/21/25	V1144493	\$2,258.06		
		AVI-SPL LLC	3/21/25	V1144496	\$3,666.66		
		AVI-SPL LLC	3/28/25	V1144497	\$2,138.90		
		AVI-SPL LLC	3/28/25	V1144601	\$1,670.32		
		AVI-SPL LLC	3/21/25	V1144683	\$3,161.27		
		AVI-SPL LLC	3/21/25	V1144684	\$508.41		
		AVI-SPL LLC	3/21/25	V1144686	\$677.32		
		AVI-SPL LLC	3/28/25	V1144688	\$651.96		
		Abel Electronics Inc.	3/21/25	V1144836	\$118.96		
		Grainger	3/28/25	V1145408	\$71.32		
		Grainger	3/28/25	V1145457	\$731.83		
		67655 AV Equipment					\$48,501.96
		67656 Network & Telecom	67656 Network & Telecom	Sentinel Technologies, Inc.	3/14/25	V1144017	\$2,295,264.00
				Sentinel Technologies, Inc.	3/21/25	V1144468	\$2,980.00
Sentinel Technologies, Inc.	3/21/25			V1144530	\$16,361.50		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67656 Network & Telecom				\$2,314,605.50
62015 Technology					\$2,915,744.35
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	3/14/25	V1143972	\$147,423.92
		Barton Malow Company	3/14/25	V1143980	\$72,813.00
		Barton Malow Company	3/14/25	V1143983	\$147,423.92
	67100 Prof. Svs.				\$367,660.84
	67104 Architect Fees	Integrated DesignySolutions, LLC	3/14/25	V1144000	\$1,969.66
		Integrated DesignySolutions, LLC	3/14/25	V1144001	\$5,785.50
		Integrated DesignySolutions, LLC	3/14/25	V1144002	\$2,245.00
		Integrated DesignySolutions, LLC	3/14/25	V1144003	\$1,326.20
		Integrated DesignySolutions, LLC	3/14/25	V1144004	\$2,936.09
	67104 Architect Fees				\$14,262.45
	67603 Construction	Barton Malow Company	3/7/25	V1143385	\$33,397.19
		Barton Malow Company	3/7/25	V1143397	\$405,106.74
		Barton Malow Company	3/7/25	V1143398	\$508.92
		Miller-Boldt, Inc.	3/7/25	V1143404	\$3,046.14
		Miller-Boldt, Inc.	3/7/25	V1143408	\$2,328.40
		Miller-Boldt, Inc.	3/7/25	V1143409	\$4,344.60
		Miller-Boldt, Inc.	3/7/25	V1143410	\$1,298.10
		Healey Fire Protection, Inc.	3/14/25	V1143974	\$46,799.40
		Conti Corporation	3/14/25	V1143987	\$116,550.00
		Healey Fire Protection, Inc.	3/14/25	V1143998	\$27,998.00
		Miller-Boldt, Inc.	3/14/25	V1144018	\$8,330.64
		Miller-Boldt, Inc.	3/14/25	V1144019	\$4,742.48
		Ryan Building Materials	3/21/25	V1144110	\$2,155.33
		Laforce, Inc	3/21/25	V1144463	\$7,437.00
		RESA Power LLC	3/21/25	V1144464	\$13,735.12
		Wyandotte Electric Supply	3/28/25	V1145107	\$221.88
		Water Specialties Company	3/28/25	V1145161	\$3,257.56
	67603 Construction				\$681,257.50
	67604 Site Development	Bayshore Enterprises, Inc	3/7/25	V1143386	\$10,800.00
		Bayshore Enterprises, Inc	3/14/25	V1143976	\$4,200.00
	67604 Site Development				\$15,000.00
	67608 General Condition Items	Barton Malow Company	3/7/25	V1143398	-\$50.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67608 General Condition Items				-\$50.00
78006 General Capital Projects					\$1,078,130.79
40 Plant Fund					\$3,993,875.14

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67651 Computer Equipment	Sehi Computer Products Inc	3/7/25	V1142346	\$20,416.00
		VWR Scientific	3/7/25	V1142347	\$17,540.60
		Anatomy Warehouse	3/7/25	V1143344	\$8,770.13
		Alto Music of Orange County Inc.	3/14/25	V1143594	\$2,243.10
		Anatomy Warehouse	3/21/25	V1144062	\$2,039.53
		Fisher Scientific	3/28/25	V1145139	\$10,023.53
		Fisher Scientific	3/28/25	V1145454	\$4,471.36
	67651 Computer Equipment				\$65,504.25
44000 Provost/CLO					\$65,504.25
62016 CACR	67650 Furniture, Equipment, Fixtures	ISCG	3/28/25	V1145290	\$12,599.60
	67650 Furniture, Equipment, Fixtures				\$12,599.60
62016 CACR					\$12,599.60
41 Maintenance & Replacement					\$78,103.85

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Fire Training Center	67106 Other Contracted Svs.	Universal-Macomb Ambulance Service,	3/28/25	V1145431	\$417.74
	67106 Other Contracted Svs.				\$417.74
12404 Fire Training Center					\$417.74
12405 Police Training Center	67200 Teaching Supplies	Jay's Septic Tank Service	3/14/25	V1143950	\$160.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67200 Teaching Supplies	American Heart Association, Inc.	3/21/25	V1144708	\$136.00
		JP Morgan Chase Bank, W.A.	3/28/25	V1145269	\$110.97
	67200 Teaching Supplies				\$406.97
	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145244	\$2,294.07
		Thomas Ostrowski	3/28/25	V1145304	\$137.47
		Michael A. Ciaramitaro	3/28/25	V1145383	\$40.90
	67403 Activities				\$2,472.44
12405 Police Training Center					\$2,879.41
19008 WCE - EAT	21124 State Income Tax Withholding	SMT Automation LLC	3/14/25	V1143599	\$1,809.99
		Drake Enterprises, Inc.	3/21/25	V1144780	\$1,288.00
		Drake Enterprises, Inc.	3/21/25	V1144781	\$4,368.00
	21124 State Income Tax Withholding				\$7,465.99
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	3/21/25	V1144776	\$1,750.04
		MCCA	3/28/25	V1145324	\$267.51
	67141 Adm. Contract Fee (MCCA&EdEn)				\$2,017.55
	67403 Activities	Macomb County Planning & Economic Develo	3/21/25	V1144733	\$500.00
	67403 Activities				\$500.00
19008 WCE - EAT					\$9,983.54
19009 WCE-BIT	67734 Testing/Assesment	Nocti Business Solutions	3/14/25	V1143938	\$180.00
		National Institute for Metalworking	3/14/25	V1144049	\$250.00
		ACT, Inc.	3/28/25	V1145100	\$459.00
	67734 Testing/Assesment				\$889.00
19009 WCE-BIT					\$889.00
42000 Public Service Institute	67214 Books & Supplies (students)	Printing Supplies USA LLC	3/14/25	V1143941	\$684.25
	67214 Books & Supplies (students)				\$684.25
	67403 Activities	Robert O. Troutman	3/28/25	V1145182	\$31.65
	67403 Activities				\$31.65
42000 Public Service Institute					\$715.90
61005 Strategic Fund	67106 Other Contracted Svs.	Kennedy & Company	3/28/25	V1145405	\$4,301.00
	67106 Other Contracted Svs.				\$4,301.00
	67401 Professional Dev./Conferences	Benigno Cruz	3/14/25	V1143871	\$276.32

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Professional Dev./Conferences				\$276.32
61005 Strategic Fund	67403 Activities	Laura C. Thero	3/28/25	V1145086	\$103.98
		JP Morgan Chase Bank, W.A.	3/28/25	V1145245	\$51.45
		JP Morgan Chase Bank, W.A.	3/28/25	V1145246	\$499.26
	67403 Activities				\$654.69
61005 Strategic Fund					\$5,232.01
60 Designated Fund					\$20,117.60

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Dr. Dale L. Partin	3/21/25	V1144089	\$233.66
		JP Morgan Chase Bank, W.A.	3/28/25	V1145247	\$308.77
		JP Morgan Chase Bank, W.A.	3/28/25	V1145248	\$550.00
		Julie H. Lofquist	3/28/25	V1145299	\$84.60
	21305 Expenditures				\$1,177.03
52004 Student Clubs & Activities					\$1,177.03
90 Agency Fund					\$1,177.03

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
82002 Foundation Advancement Fee	67403 Activities	JP Morgan Chase Bank, W.A.	3/28/25	V1145227	\$280.00
	67403 Activities				\$280.00
82002 Foundation Advancement Fee					\$280.00
91 MCC Foundation					\$280.00

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Grand Total \$8,049,344.76