

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2022 & 02/28/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66200 Electricity	DTE Energy	2/18/22	V1009874	\$2,616.41
		DTE Energy	2/18/22	V1009909	\$2,077.32
		DTE Energy	2/18/22	V1009910	\$144.86
		Constellation Energy Services, Inc.	2/25/22	V1009933	\$3,084.67
		Constellation Energy Services, Inc.	2/25/22	V1009936	\$3,916.84
	66200 Electricity				\$138,775.52
	66300 Water	Charter Township of Clinton Water & Sewer De	2/18/22	V1004928	\$606.40
		Charter Township of Clinton Water & Sewer De	2/18/22	V1004929	\$2,909.80
		Charter Township of Clinton Water & Sewer De	2/18/22	V1004950	\$399.02
		Charter Township of Clinton Water & Sewer De	2/18/22	V1004952	\$270.88
		Charter Township of Clinton Water & Sewer De	2/18/22	V1008115	\$1,152.79
		Charter Township of Clinton Water & Sewer De	2/18/22	V1008116	\$2,994.40
		City of Warren Water Division	2/11/22	V1009176	\$164.59
		City of Warren Water Division	2/11/22	V1009178	\$2,335.42
		City of Warren Water Division	2/11/22	V1009180	\$21.44
		City of Warren Water Division	2/11/22	V1009182	\$1,425.58
		City of Warren Water Division	2/11/22	V1009184	\$434.70
		City of Warren Water Division	2/11/22	V1009186	\$21.44
		City of Warren Water Division	2/11/22	V1009187	\$21.44
		City of Warren Water Division	2/11/22	V1009189	\$21.44
		City of Warren Water Division	2/11/22	V1009190	\$21.44
		City of Warren Water Division	2/11/22	V1009191	\$12.05
	66300 Water				\$12,812.83
74000 Utilities					\$209,046.39
75000 College Police	67203 General Office Supplies	Custom Plus Inc.	2/18/22	V1008118	\$600.00
		Staples Advantage	2/25/22	V1010141	\$227.55
	67203 General Office Supplies				\$827.55
	67211 Security Supplies	Cardiac Life	2/25/22	V1008121	\$463.75
	67211 Security Supplies				\$463.75
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	2/18/22	V1009903	\$10,435.00
	67600 Maintenance & Repair				\$10,435.00
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	2/11/22	V1008190	\$76.00
	67650 Furniture, Equipment, Fixtures				\$76.00
	67701 Fees	JP Morgan Chase Bank, W.A.	2/25/22	V1010077	\$620.00

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	67701 Fees				\$620.00
75000 College Police	67729 Uniforms	Nye Uniform Company	2/11/22	V1003962	\$150.80
		On Duty Gear, LLC	2/18/22	V1004677	\$15.98
	67729 Uniforms				\$166.78
75000 College Police					\$12,589.08
10 General Fund					\$3,881,266.20

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46303 Ticket Handling Commissions	MCPA Refunds	2/18/22	V1009055	\$4.50
		MCPA Refunds	2/18/22	V1009056	\$4.50
		MCPA Refunds	2/18/22	V1009102	\$4.50
		MCPA Refunds	2/18/22	V1009104	\$4.50
		MCPA Refunds	2/18/22	V1009105	\$4.50
	46303 Ticket Handling Commissions				\$22.50
	46310 Ticket Sales	MCPA Refunds	2/4/22	V1000897	\$97.00
		MCPA Refunds	2/4/22	V1004783	\$219.00
		MCPA Refunds	2/4/22	V1004784	\$210.00
		MCPA Refunds	2/11/22	V1008192	\$85.00
		MCPA Refunds	2/11/22	V1008193	\$69.00
		MCPA Refunds	2/11/22	V1008194	\$57.00
		MCPA Refunds	2/11/22	V1008201	\$34.50
		MCPA Refunds	2/11/22	V1008202	\$170.00
		MCPA Refunds	2/18/22	V1009053	\$61.00
		MCPA Refunds	2/18/22	V1009054	\$36.50
		MCPA Refunds	2/18/22	V1009055	\$59.00
		MCPA Refunds	2/18/22	V1009056	\$112.50
		MCPA Refunds	2/18/22	V1009102	\$85.00
		MCPA Refunds	2/18/22	V1009104	\$80.00
		MCPA Refunds	2/18/22	V1009105	\$75.00
		MCPA Refunds	2/18/22	V1009106	\$36.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46310 Ticket Sales	MCPA Refunds	2/18/22	V1009107	\$89.00
		MCPA Refunds	2/18/22	V1009757	\$69.00
		MCPA Refunds	2/18/22	V1009807	\$146.00
		MCPA Refunds	2/18/22	V1009808	\$36.50
		MCPA Refunds	2/18/22	V1009809	\$36.50
	46310 Ticket Sales				\$1,864.00
	46313 Ticket Net Revenue/Rent Events	MCPA Refunds	2/4/22	V1004880	\$59.00
		PRISM Men's Chorus Corporation	2/11/22	V1009143	\$16,052.13
	46313 Ticket Net Revenue/Rent Events				\$16,111.13
	67106 Other Contracted Svs.	Barney Monk Corporation	2/25/22	V1010328	\$3,342.78
	67106 Other Contracted Svs.				\$3,342.78
	67212 Maintenance / Stage Supplies	AVL-Creative	2/18/22	V1004879	\$2,000.00
		JP Morgan Chase Bank, W.A.	2/25/22	V1010079	\$337.76
	67212 Maintenance / Stage Supplies				\$2,337.76
	67301 Advertising	Metro Parent, LLC	2/25/22	V1009100	\$2,000.00
		21st Century Media Newspaper LLC	2/18/22	V1009875	\$300.00
		JP Morgan Chase Bank, W.A.	2/25/22	V1010080	\$159.13
	67301 Advertising				\$2,459.13
	67305 Hospitality	Absopure Water Company	2/11/22	V1008153	\$106.00
		JP Morgan Chase Bank, W.A.	2/25/22	V1010081	\$66.25
	67305 Hospitality				\$172.25
	67403 Activities	Verizon Wireless Services	2/11/22	V1004796	\$36.01
		English Gardens, Inc	2/18/22	V1009873	\$84.99
		JP Morgan Chase Bank, W.A.	2/25/22	V1010082	\$9.99
	67403 Activities				\$130.99
	67409 Performer/Speaker Expenses	Broadway & Beyond Theatricals Limited Liability	2/11/22	V0992949	\$4,000.00
		Holden & Arts Associates	2/18/22	V1001716	\$1,350.00
		Alma Artist Booking	2/25/22	V1001717	\$8,750.00
		Childsplay Inc.	2/25/22	V1001718	\$3,150.00
		Baylin Artists Management, Inc.	2/11/22	V1004814	\$2,850.00
		Wheelwork Arts LLC	2/11/22	V1009202	\$16,150.00
		MOBB Productions, Inc.	2/25/22	V1010193	\$6,250.00
		Michael Firestone	2/25/22	V1010433	\$7,500.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67409 Performer/Speaker Expenses				\$50,000.00
55001 MCPA	67709 Education/Outreach	J. W. Pepper & Son, Inc.	2/4/22	V1004773	\$88.50
		J. W. Pepper & Son, Inc.	2/4/22	V1004805	\$151.99
		Allgraphics Corporation	2/11/22	V1004808	\$807.50
		Andrew M. Montano	2/11/22	V1009032	\$150.00
		Hyatt Place Detroit/Utica	2/11/22	V1009084	\$298.08
		JP Morgan Chase Bank, W.A.	2/25/22	V1010149	\$67.98
	67709 Education/Outreach				\$1,564.05
	72000 Development	JP Morgan Chase Bank, W.A.	2/25/22	V1010084	\$317.44
	72000 Development				\$317.44
55001 MCPA					\$78,322.03
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	2/4/22	V1004772	\$563.41
		Pepsi Bottling Group	2/4/22	V1004777	-\$21.60
		Gordon Food Service	2/18/22	V1004951	\$18.15
		Shelby Wholesale Dist Inc.	2/18/22	V1009923	\$529.26
	67500 Concession Expenses				\$1,089.22
55002 MCPA Bev. Oper.					\$1,089.22
20 MCPA Operations - General Fund					\$79,411.25

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Diagram	2/25/22	V1008130	\$1,070.00
	67106 Other Contracted Svs.				\$1,070.00
	67403 Activities	CDW Government, Inc.	2/4/22	V1004496	\$2,975.10
		CDW Government, Inc.	2/4/22	V1004811	\$663.30
	67403 Activities				\$3,638.40
13300 Technical Education					\$4,708.40
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Realityworks,inc.	2/11/22	V1004861	\$4,489.14
		Saebo, Inc.	2/18/22	V1009961	\$4,862.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Global Technologies	2/25/22	V1010327	\$6,482.00
	67650 Furniture, Equipment, Fixtures				\$15,833.14
44010 Perkins-Local/MCC Funds					\$15,833.14
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Nicole E. Emery	2/11/22	V1009068	\$258.88
		JP Morgan Chase Bank, W.A.	2/25/22	V1010085	\$1,118.67
	67401 Professional Dev./Conferences				\$1,377.55
44014 Perkins Professional Develop					\$1,377.55
44015 Perkins Prog. Plan.	67106 Other Contracted Svs.	Dr. Kimberly Peacher	2/11/22	V1009042	\$3,137.00
	67106 Other Contracted Svs.				\$3,137.00
44015 Perkins Prog. Plan.					\$3,137.00
44017 Dean, Eng. & Tech. Education	67403 Activities	JP Morgan Chase Bank, W.A.	2/25/22	V1010148	\$809.80
	67403 Activities				\$809.80
44017 Dean, Eng. & Tech. Education					\$809.80
51004 PTAC	66000 Telephones	Verizon Wireless Services	2/11/22	V1004778	\$250.72
	66000 Telephones				\$250.72
	67100 Prof. Svs.	Applied Imaging	2/4/22	V1004775	\$43.61
	67100 Prof. Svs.				\$43.61
	67203 General Office Supplies	Staples Advantage	2/25/22	V1008152	\$193.99
		Staples Advantage	2/25/22	V1009812	\$56.09
		Staples Advantage	2/25/22	V1009813	\$4.00
		JP Morgan Chase Bank, W.A.	2/25/22	V1010086	\$76.63
		Staples Advantage	2/25/22	V1010142	\$189.51
	67203 General Office Supplies				\$520.22
	67401 Professional Dev./Conferences	Maureen E. Miller	2/18/22	V1009922	\$964.20
	67401 Professional Dev./Conferences				\$964.20
51004 PTAC					\$1,778.75
54262 ARPA HEERF III Institutional	67212 Maintenance / Stage Supplies	Midwest Air Filter, Inc.	2/25/22	V1010219	-\$35.00
		Midwest Air Filter, Inc.	2/25/22	V1010220	\$39,531.48
	67212 Maintenance / Stage Supplies				\$39,496.48
	67603 Construction	Knight Watch Inc.	2/4/22	V1004885	\$4,465.58
		Laforce, Inc	2/25/22	V1009044	\$189,609.30

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54262 ARPA HEERF III Institutional	67603 Construction	Monroe Plumbing & Heating Company	2/11/22	V1009065	\$107,714.70		
		Motor City ElectricityTechnologies, Inc.	2/11/22	V1009066	\$42,952.50		
	67603 Construction				\$344,742.08		
54262 ARPA HEERF III Institutional	67650 Furniture, Equipment, Fixtures	Applied Technology Systems	2/11/22	V1008188	\$193,814.00		
		American 3B Scientific, L.P.	2/25/22	V1010214	\$473.40		
		American 3B Scientific, L.P.	2/25/22	V1010216	\$2,977.87		
	67650 Furniture, Equipment, Fixtures				\$197,265.27		
54262 ARPA HEERF III Institutional	67651 Computer Equipment	Access Interactive LLC	2/25/22	V1008120	\$48,000.00		
		Access Interactive LLC	2/25/22	V1008125	\$48,924.00		
	67651 Computer Equipment				\$96,924.00		
54262 ARPA HEERF III Institutional					\$678,427.83		
56000 Athletics	67215 Athletic Supplies	BSN Sports, Inc.	2/4/22	V1001601	\$67.79		
		BSN Sports, Inc.	2/4/22	V1004710	\$61.79		
		BSN Sports, Inc.	2/4/22	V1004771	\$2,018.79		
		Burke's Sport Haven	2/18/22	V1008108	\$287.80		
		Concourse Team Express LLC	2/18/22	V1009713	\$1,040.25		
		JP Morgan Chase Bank, W.A.	2/25/22	V1010135	\$101.94		
		Burke's Sport Haven	2/25/22	V1010198	\$300.00		
			67215 Athletic Supplies				\$3,878.36
		54262 ARPA HEERF III Institutional	67401 Professional Dev./Conferences	Ground Travel Specialists Inc.	2/11/22	V1008129	\$12,890.00
RussMatt, LLC	2/11/22			V1008141	\$675.00		
Dean Ristovski	2/18/22			V1009793	\$224.75		
RussMatt, LLC	2/18/22			V1009802	\$200.00		
Hassan A. Nizam	2/18/22			V1009957	\$223.35		
JP Morgan Chase Bank, W.A.	2/25/22			V1010087	\$523.84		
JP Morgan Chase Bank, W.A.	2/25/22			V1010088	\$1,941.66		
JP Morgan Chase Bank, W.A.	2/25/22			V1010089	\$1,492.13		
JP Morgan Chase Bank, W.A.	2/25/22			V1010090	\$912.27		
JP Morgan Chase Bank, W.A.	2/25/22			V1010091	\$184.86		
	67401 Professional Dev./Conferences				\$19,267.86		
54262 ARPA HEERF III Institutional	67403 Activities	JP Morgan Chase Bank, W.A.	2/25/22	V1010092	\$29.42		
		JP Morgan Chase Bank, W.A.	2/25/22	V1010097	\$10.99		
	67403 Activities				\$40.41		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics					\$23,186.63
62016 CACR	67301 Advertising	5 Star Outdoor LLC	2/18/22	V1009711	\$10,000.00
	67301 Advertising				\$10,000.00
62016 CACR					\$10,000.00
30 Restricted Fund					\$739,259.10

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54099 MCC Nature Area Fund	67403 Activities	JP Morgan Chase Bank, W.A.	2/25/22	V1010098	-\$10.62
	67403 Activities				-\$10.62
54099 MCC Nature Area Fund					-\$10.62
54224 Public Service Institute Progr	67403 Activities	JP Morgan Chase Bank, W.A.	2/25/22	V1010129	\$60.86
	67403 Activities				\$60.86
54224 Public Service Institute Progr					\$60.86
31 Restricted Foundation					\$50.24

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Doctums Global LLC	2/11/22	V1004846	\$4,940.00
		Beacon Technologies	2/4/22	V1004855	\$922.00
		Beacon Technologies	2/4/22	V1004856	\$13,000.00
		Michigan Mobile Hard Drive/Shredding, LLC	2/18/22	V1009789	\$1,482.45
		Security Vitals, LLC	2/18/22	V1009803	\$1,750.00
		CampusWorks, Inc.	2/25/22	V1009867	\$7,770.00
		Beacon Technologies	2/25/22	V1010229	\$4,499.50
		Ferrilli	2/25/22	V1010286	\$11,800.00

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	67106 Other Contracted Svs.				\$46,163.95
62015 Technology	67606 Software Rental	Turnitin, LLC	2/4/22	V1004849	\$113,433.60
	67606 Software Rental				\$113,433.60
	67651 Computer Equipment	JP Morgan Chase Bank, W.A.	2/25/22	V1010120	\$164.97
	67651 Computer Equipment				\$164.97
	67652 Software	TimeClock Plus, LLC	2/4/22	V1003156	\$339.73
		Vernier Software & Technology	2/4/22	V1004848	\$6,822.48
		Zones, Inc.	2/18/22	V1009806	\$524.00
		JP Morgan Chase Bank, W.A.	2/25/22	V1010117	\$299.00
	67652 Software				\$7,985.21
	67655 AV Equipment	Gov Connection, Inc	2/4/22	V1004492	\$3,215.49
		Conference Technologies, Inc.	2/18/22	V1004873	\$7,347.38
		Grainger	2/18/22	V1009045	\$160.50
		Abel Electronics Inc.	2/11/22	V1009092	\$14.49
		Abel Electronics Inc.	2/11/22	V1009140	\$5,673.00
		Abel Electronics Inc.	2/25/22	V1009932	\$137.90
	67655 AV Equipment				\$16,548.76
62015 Technology					\$184,296.49
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	2/4/22	V1004776	\$29,094.00
		Anderson, Eckstein & Westrick, Inc.	2/11/22	V1008206	\$7,140.00
		Anderson, Eckstein & Westrick, Inc.	2/18/22	V1009047	\$7,140.00
		NORR LLC	2/11/22	V1009127	\$4,764.00
	67104 Architect Fees				\$48,138.00
	67603 Construction	Cosmoline Direct, LLC	2/11/22	V1004840	\$158.70
		Grainger	2/11/22	V1004869	\$3,111.06
		Uline, Inc.	2/11/22	V1004917	\$239.30
		HBC Contracting	2/11/22	V1008204	\$123,440.20
		Continental Interiors Inc.	2/11/22	V1008205	\$6,995.52
		Allied Building Service	2/11/22	V1008211	\$81,497.15
		E.L. Electrical Contracting, Inc.	2/11/22	V1008213	\$510.00
		E.L. Electrical Contracting, Inc.	2/11/22	V1008214	\$2,882.30
		Monroe Plumbing & Heating Company	2/11/22	V1009063	\$2,137.50
		Penske Truck Leasing Co., L.P.	2/11/22	V1009139	\$1,144.42
		Dan's Lawn Maintenance	2/11/22	V1009142	\$6,370.00

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78006 General Capital Projects	67603 Construction	Progressive Plumbing Supply Company	2/25/22	V1010239	\$2,132.26	
		Barton Malow Company	2/25/22	V1010326	\$12,470.00	
		Barton Malow Company	2/25/22	V1010358	\$30,519.67	
		Barton Malow Company	2/25/22	V1010367	\$194,641.61	
		Barton Malow Company	2/25/22	V1010368	\$32,667.05	
		67603 Construction				\$500,916.74
	67604 Site Development	Bayshore Enterprises, Inc	2/11/22	V1008207	\$20,850.00	
		67604 Site Development				\$20,850.00
	67608 General Condition Items	67608 General Condition Items	Compass Self Storage	2/11/22	V1008209	\$309.00
			21st Century Media&Newspaper LLC	2/11/22	V1008217	\$165.23
21st Century Media&Newspaper LLC			2/11/22	V1008229	\$165.23	
Barton Malow Company			2/25/22	V1010367	\$953.50	
		67608 General Condition Items				\$1,592.96
67609 Reimburseables	Hobbs & Black Associates, Inc.	2/4/22	V1004776	\$557.25		
	67609 Reimburseables				\$557.25	
67650 Furniture, Equipment, Fixtures	67650 Furniture, Equipment, Fixtures	Uline, Inc.	2/25/22	V1004918	\$901.95	
		Total Energy Systems, LLC	2/25/22	V1010266	\$6,865.08	
		Total Energy Systems, LLC	2/25/22	V1010267	\$8,465.08	
		67650 Furniture, Equipment, Fixtures				\$16,232.11
67703 Facility Rental	Faith Baptist Church of Warren	2/18/22	V0954074	\$24,205.83		
	67703 Facility Rental				\$24,205.83	
67735 Contingency	Uline, Inc.	2/11/22	V1004092	\$117.66		
	67735 Contingency				\$117.66	
78006 General Capital Projects					\$612,610.55	
40 Plant Fund					\$796,907.04	

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Custom Plus Inc.	2/4/22	V1004491	\$925.00

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44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	B & H Photo-Video	2/4/22	V1004785	\$6,821.00
		PTSolutions	2/25/22	V1009792	\$1,584.99
	67650 Furniture, Equipment, Fixtures				\$9,330.99
44000 Provost/CLO					\$9,330.99
41 Maintenance & Replacement					\$9,330.99

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67203 General Office Supplies	Lynn Peavey Company	2/11/22	V1004868	\$191.34
	67203 General Office Supplies				\$191.34
12405 Police Training Center					\$191.34
13300 Technical Education	67106 Other Contracted Svcs.	Wayne State University	2/4/22	V1004078	\$6,115.65
	67106 Other Contracted Svcs.				\$6,115.65
13300 Technical Education					\$6,115.65
19008 WCE - EAT	21124 State Income Tax Withholding	RECARO North America, Inc.	2/18/22	V1009953	\$7,857.50
	21124 State Income Tax Withholding				\$7,857.50
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	2/4/22	V1004884	\$424.59
		EdEn, Inc.	2/11/22	V1008226	\$69.97
		EdEn, Inc.	2/11/22	V1008227	\$892.73
		MCCA	2/11/22	V1009057	\$10.00
		MCCA	2/11/22	V1009058	\$127.53
	67141 Adm. Contract Fee (MCCA&EdEn)				\$1,524.82
	67214 Books & Supplies (students)	JP Morgan Chase Bank, W.A.	2/25/22	V1010118	\$3,134.00
	67214 Books & Supplies (students)				\$3,134.00
19008 WCE - EAT					\$12,516.32
19009 WCE-BIT	67734 Testing/Assesment	ACT, Inc.	2/18/22	V1009730	\$36.00
	67734 Testing/Assesment				\$36.00
19009 WCE-BIT					\$36.00

**Macomb Community College
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Check date between 02/01/2022 & 02/28/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
42000 Public Service Institute	67214 Books & Supplies (students)	MIOSHA/CET	2/18/22	V1009958	\$80.00
	67214 Books & Supplies (students)				\$80.00
42000 Public Service Institute					\$80.00
61005 Strategic Fund	67100 Prof. Svs.	Beacon Technologies	2/25/22	V1010167	\$15,041.00
	67100 Prof. Svs.				\$15,041.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	2/25/22	V1010100	\$300.00
	67401 Professional Dev./Conferences				\$300.00
	67403 Activities	Sophia M. Schwab	2/18/22	V1009804	\$50.00
		Sarah M. Oraha	2/18/22	V1009811	\$50.00
		Darlene Kimball	2/18/22	V1009872	\$50.00
		Meron Eshayaa	2/18/22	V1009894	\$50.00
		Kaitlyn M. Allen	2/18/22	V1009895	\$50.00
		Demonta Hood	2/18/22	V1009896	\$50.00
		Nhi T. Ho	2/18/22	V1009908	\$50.00
		Michael J. McGartland	2/25/22	V1010154	\$50.00
		Rita Nissan	2/25/22	V1010155	\$50.00
		Kelly J. Kendro	2/25/22	V1010169	\$50.00
		Collin Duggan	2/25/22	V1010170	\$50.00
		Jennifer E. Werner	2/25/22	V1010171	\$50.00
		Jessica C. Schurg	2/25/22	V1010172	\$50.00
		David A. Boussie	2/25/22	V1010173	\$50.00
		Jessica A. White	2/25/22	V1010174	\$50.00
		Joseph A. Sudau	2/25/22	V1010175	\$50.00
		Farah A. Maqdasi-Samaan	2/25/22	V1010176	\$50.00
		Giwargees Y. Yacoob	2/25/22	V1010177	\$50.00
		Jada Grozde	2/25/22	V1010178	\$50.00
		Richard N. Lesko	2/25/22	V1010179	\$50.00
		Simon S. Skhria	2/25/22	V1010180	\$50.00
		Yousif B. Mansoor	2/25/22	V1010181	\$50.00
		Elaina R. Schlief	2/25/22	V1010182	\$50.00
		Jennifer C. Murphy	2/25/22	V1010183	\$50.00
		Aviana H. Hunsanger	2/25/22	V1010184	\$50.00
		Daniella K. Shaw	2/25/22	V1010187	\$50.00
		Susan Haracz	2/25/22	V1010188	\$50.00
		Anita S. Alkatib	2/25/22	V1010190	\$50.00

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Check date between 02/01/2022 & 02/28/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61005 Strategic Fund	67403 Activities	Nicole A. Jourdan	2/25/22	V1010196	\$50.00
		Jasmine M. Fisher	2/25/22	V1010197	\$50.00
		Dylan M. Griswold	2/25/22	V1010199	\$50.00
		Jeremy W. Carter	2/25/22	V1010200	\$50.00
		Xhulia Jakaj	2/25/22	V1010201	\$50.00
		Revanda Benno	2/25/22	V1010202	\$50.00
		Sarah M. Dembeck	2/25/22	V1010203	\$50.00
		Caitlin B. Karczewski	2/25/22	V1010204	\$50.00
		Adora E. Means	2/25/22	V1010348	\$50.00
		Erika L. Velasquez-Restrepo	2/25/22	V1010349	\$50.00
		Katheryn Wiganckow	2/25/22	V1010350	\$50.00
		Janene A. Stephens	2/25/22	V1010351	\$50.00
		Jolene E. Kovacs	2/25/22	V1010352	\$50.00
		Anthony L. Boykins	2/25/22	V1010353	\$50.00
		Adam G. Gasiewski	2/25/22	V1010354	\$50.00
		Anna C. Malik	2/25/22	V1010355	\$50.00
		Jacqueline M. Kukulski	2/25/22	V1010356	\$50.00
		Caitlin G. Mulkey	2/25/22	V1010357	\$50.00
		Sarah A. Meirow	2/25/22	V1010359	\$50.00
		Kelli J. Farrar	2/25/22	V1010360	\$50.00
Md Islam, Jr.	2/25/22	V1010361	\$50.00		
		Kristina Kocibelli	2/25/22	V1010366	\$50.00
	67403 Activities				\$2,500.00
61005 Strategic Fund					\$17,841.00
60 Designated Fund					\$36,780.31

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Brooke Jankowsky	2/4/22	V1004862	\$15.00
		JP Morgan Chase Bank, W.A.	2/25/22	V1010103	\$1,216.80
	21305 Expenditures				\$1,231.80

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2022 & 02/28/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities					\$1,231.80
90 Agency Fund					\$1,231.80

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	JP Morgan Chase Bank, W.A.	2/25/22	V1010106	\$359.00
	67403 Activities				\$359.00
80000 MCC Fdn Programs					\$359.00
91 MCC Foundation					\$359.00

Grand Total \$5,544,595.93