

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2021 & 03/31/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67301 Advertising	SMZ	3/12/21	V0907903	\$9,583.32
		SMZ	3/12/21	V0907904	\$15,471.86
	67301 Advertising				\$32,133.68
63000 Marketing					\$39,539.76
63001 MCC Foundation	67400 Mileage	Laura E. Kron	3/5/21	V0908118	\$7.06
		Ilene A. O'Neil	3/12/21	V0908946	\$19.66
		Laura E. Kron	3/26/21	V0912154	\$7.50
	67400 Mileage				\$34.22
	67403 Activities	JP Morgan Chase Bank, W.A.	3/26/21	V0909754	\$119.94
		Theresa L. Fields	3/26/21	V0912167	\$42.39
	67403 Activities				\$162.33
63001 MCC Foundation					\$196.55
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	3/19/21	V0909598	\$390.00
		State of Michigan	3/19/21	V0909599	\$480.00
	67106 Other Contracted Svs.				\$870.00
	67107 Pest Control	Orkin Inc.	3/5/21	V0908083	\$55.41
		Orkin Inc.	3/12/21	V0908112	\$128.03
	67107 Pest Control				\$183.44
	67212 Maintenance / Stage Supplies	Grainger	3/5/21	V0907750	\$167.08
		The Detroit Salt Company LLC	3/5/21	V0908093	\$2,449.53
		Airgas Great Lakes	3/5/21	V0908117	\$46.30
		The Detroit Salt Company LLC	3/12/21	V0908170	\$2,495.75
		Grainger	3/19/21	V0908882	\$61.40
		Grainger	3/12/21	V0908966	\$49.78
		Spina Electric Co.	3/19/21	V0909577	\$1,865.00
		The Detroit Salt Company LLC	3/19/21	V0909650	\$2,503.53
		The Detroit Salt Company LLC	3/19/21	V0909705	\$2,479.69
		JP Morgan Chase Bank, W.A.	3/26/21	V0909755	\$50.91
		The Detroit Salt Company LLC	3/26/21	V0912126	\$2,499.64
		Grainger	3/26/21	V0912175	\$257.28
	67212 Maintenance / Stage Supplies				\$14,925.89
	67225 Carpenter-Main. Supplies	Robert Brooke & Associates	3/5/21	V0908059	\$60.00
		Grainger	3/12/21	V0908146	\$25.82

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72000 Plant Operations	67225 Carpenter-Main. Supplies	Grainger	3/12/21	V0908147	\$19.08		
		Grainger	3/12/21	V0908874	\$20.18		
		Ryan Building Materials	3/26/21	V0909741	\$56.55		
	67225 Carpenter-Main. Supplies				\$181.63		
	67226 Electrician-Main. Supplies	K/E Electric Supply Corporation	3/5/21	V0907749	\$23.44		
		K/E Electric Supply Corporation	3/5/21	V0907751	\$9.00		
		K/E Electric Supply Corporation	3/5/21	V0907830	\$9.00		
		K/E Electric Supply Corporation	3/5/21	V0907853	\$209.13		
		Wyandotte Electric Supply	3/5/21	V0908057	\$231.30		
		Wyandotte Electric Supply	3/5/21	V0908058	\$19.29		
		Wyandotte Electric Supply	3/5/21	V0908060	\$209.76		
		Wyandotte Electric Supply	3/5/21	V0908061	\$295.79		
		Wyandotte Electric Supply	3/19/21	V0909582	\$236.00		
		Wyandotte Electric Supply	3/19/21	V0909593	\$66.48		
		JP Morgan Chase Bank, W.A.	3/26/21	V0909781	\$158.08		
			67226 Electrician-Main. Supplies				\$1,467.27
			67227 Plumber-Main. Supplies	Grainger	3/12/21	V0908027	\$6.10
Warren Pipe & Supply Co.	3/19/21			V0908107	\$228.78		
Warren Pipe & Supply Co.	3/19/21			V0908108	\$108.31		
The Macomb Group, Inc.	3/12/21			V0908111	\$53.28		
Best Aire Compressor Services, Inc	3/12/21			V0908877	\$795.92		
The Macomb Group, Inc.	3/26/21			V0909721	\$463.17		
The Macomb Group, Inc.	3/26/21			V0909723	\$216.46		
Progressive Plumbing Supply Company	3/26/21			V0909725	\$120.00		
The Macomb Group, Inc.	3/26/21			V0909728	\$285.27		
	67227 Plumber-Main. Supplies				\$2,277.29		
	67228 HVAC-Main. Supplies	The Macomb Group, Inc.	3/5/21	V0908085	\$47.90		
		RPM	3/12/21	V0908928	\$48.52		
		RPM	3/19/21	V0909594	\$30.32		
		Grainger	3/26/21	V0909717	\$13.23		
		Grainger	3/26/21	V0909803	\$27.93		
		Grainger	3/26/21	V0912203	\$66.68		
	67228 HVAC-Main. Supplies				\$234.58		
67229 Grounds-Main. Supplies		Washington Elevator Co.	3/19/21	V0909597	\$434.00		

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	67229 Grounds-Main. Supplies				\$434.00
72000 Plant Operations	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	3/12/21	V0907703	\$13.15
		The Sherwin-Williams Co.	3/12/21	V0907704	\$244.75
		The Sherwin-Williams Co.	3/12/21	V0907907	\$34.01
	67231 Painter-Main. Supplies				\$291.91
	67600 Maintenance & Repair	Grainger	3/12/21	V0908029	\$68.21
		Grainger	3/12/21	V0908030	\$45.59
		Grainger	3/12/21	V0908031	\$1,231.20
		Grainger	3/12/21	V0908033	\$356.24
		Grainger	3/12/21	V0908958	\$1,821.90
		Grainger	3/12/21	V0908979	\$45.59
		Grainger	3/12/21	V0908980	\$51.20
		TK Elevator Corporation	3/19/21	V0909575	\$1,320.00
		Grainger	3/26/21	V0909718	\$97.76
		JP Morgan Chase Bank, W.A.	3/26/21	V0909756	\$674.47
	67600 Maintenance & Repair				\$5,712.16
	67605 Equipment Rental & Service	National Ladder & Scaffold Co.	3/19/21	V0909576	\$63.00
	67605 Equipment Rental & Service				\$63.00
	67615 Carpenter Main. & Rep.	Butki Saw & Tool, Inc.	3/19/21	V0909595	\$92.00
		Butki Saw & Tool, Inc.	3/19/21	V0909600	\$346.29
		Butki Saw & Tool, Inc.	3/19/21	V0909604	\$250.00
	67615 Carpenter Main. & Rep.				\$688.29
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	3/26/21	V0909804	\$430.65
		Dihydro Services Inc	3/26/21	V0909806	\$151.47
	67617 Plumber-Main. & Rep.				\$582.12
	67618 HVAC-Main. & Rep.	H-O-H Water Technology, Inc.	3/5/21	V0907828	\$2,208.33
		Goodway Technologies Corporation	3/5/21	V0907832	\$224.68
		ATI Group	3/5/21	V0908078	\$3,261.67
		Siemens Industry Inc	3/12/21	V0908109	\$1,110.00
	67618 HVAC-Main. & Rep.				\$6,804.68
	67725 Trash Removal	GFL Environmental USA Inc.	3/5/21	V0907829	\$113.76
		GFL Environmental USA Inc.	3/5/21	V0907833	\$51.98
		GFL Environmental USA Inc.	3/5/21	V0907834	\$95.60
		GFL Environmental USA Inc.	3/5/21	V0907835	\$1,529.70

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72000 Plant Operations	67725 Trash Removal	GFL Environmental USA Inc.	3/5/21	V0908023	\$95.60
		GFL Environmental USA Inc.	3/5/21	V0908024	\$1,577.49
	67725 Trash Removal				\$3,464.13
	67728 Vehicle Operation	Spencer Oil	3/5/21	V0907705	\$1,292.50
		Spencer Oil	3/5/21	V0907898	\$1,350.17
		Spencer Oil	3/5/21	V0907899	\$1,114.31
		Spencer Oil	3/5/21	V0907900	\$190.15
		O'Reilly Automotive, Inc.	3/5/21	V0907909	\$186.42
		O'Reilly Automotive, Inc.	3/19/21	V0907910	-\$51.00
		O'Reilly Automotive, Inc.	3/5/21	V0908009	\$84.68
		O'Reilly Automotive, Inc.	3/5/21	V0908010	\$11.74
		O'Reilly Automotive, Inc.	3/19/21	V0908011	\$51.00
		O'Reilly Automotive, Inc.	3/5/21	V0908012	\$261.97
		O'Reilly Automotive, Inc.	3/5/21	V0908013	\$17.62
		O'Reilly Automotive, Inc.	3/5/21	V0908014	\$20.07
		O'Reilly Automotive, Inc.	3/19/21	V0908017	\$197.10
		Munn Tractor & Lawn, Inc.	3/5/21	V0908049	\$148.78
		Munn Tractor & Lawn, Inc.	3/5/21	V0908050	\$221.98
		Leslie Tire Service	3/5/21	V0908051	\$614.00
		NBC Truck Equipment Inc.	3/5/21	V0908052	\$139.93
		NBC Truck Equipment Inc.	3/5/21	V0908053	\$768.12
		Russ Milne Ford Inc.	3/5/21	V0908055	\$165.00
		Russ Milne Ford Inc.	3/5/21	V0908056	\$63.75
		Spencer Oil	3/5/21	V0908080	\$1,939.19
		Spencer Oil	3/5/21	V0908081	\$332.60
		Spencer Oil	3/5/21	V0908082	\$1,004.81
		Weingartz Supply Co. Inc.	3/5/21	V0908084	\$22.16
		O'Reilly Automotive, Inc.	3/19/21	V0908089	-\$128.99
		O'Reilly Automotive, Inc.	3/5/21	V0908110	\$130.99
		Rosy Brothers Inc.	3/19/21	V0909573	\$26.76
Ed Rinke Chevrolet Buick/Pontiac GMC	3/19/21	V0909574	\$184.46		
O'Reilly Automotive, Inc.	3/19/21	V0909580	\$49.47		
O'Reilly Automotive, Inc.	3/19/21	V0909581	\$29.04		
	67728 Vehicle Operation				\$10,438.78
	67729 Uniforms	West Michigan Uniform	3/5/21	V0907901	\$122.87
		West Michigan Uniform	3/26/21	V0909731	\$100.23

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72000 Plant Operations	67729 Uniforms	West Michigan Uniform	3/26/21	V0909733	\$145.06
		West Michigan Uniform	3/26/21	V0909736	\$107.99
	67729 Uniforms				\$476.15
72000 Plant Operations					\$49,095.32
73000 Custodial	67105 Custodial Svs.	ABM	3/26/21	V0912274	\$142,028.71
	67105 Custodial Svs.				\$142,028.71
73000 Custodial					\$142,028.71
74000 Utilities	66100 Fuel - Heating	Consumers Energy	3/5/21	V0907870	\$1,237.94
		Dillon Energy Services Inc	3/5/21	V0908021	\$50,765.00
		Dillon Energy Services Inc	3/12/21	V0908173	\$24,255.81
		Consumers Energy	3/19/21	V0908987	\$3,418.94
		Consumers Energy	3/19/21	V0908988	\$105.10
		Consumers Energy	3/19/21	V0908989	\$15,640.66
		Consumers Energy	3/19/21	V0908990	\$21.12
		Consumers Energy	3/19/21	V0909557	\$9,175.25
		Consumers Energy	3/19/21	V0909558	\$1,281.82
		Consumers Energy	3/19/21	V0909559	\$6,422.24
		Consumers Energy	3/19/21	V0909708	\$334.43
		Consumers Energy	3/26/21	V0912264	\$1,076.18
	66100 Fuel - Heating				\$113,734.49
	66200 Electricity	DTE Energy	3/5/21	V0908142	\$14,161.25
		DTE Energy	3/5/21	V0908143	\$1,191.35
		DTE Energy	3/5/21	V0908145	\$739.05
		Constellation Energy Services, Inc.	3/12/21	V0908171	\$1,713.16
		DTE Energy	3/12/21	V0908174	\$15.07
		DTE Energy	3/12/21	V0908175	\$574.82
		DTE Energy	3/12/21	V0908176	\$88.51
		Constellation Energy Services, Inc.	3/12/21	V0908866	\$761.40
		Constellation Energy Services, Inc.	3/12/21	V0908869	\$44,244.45
		DTE Energy	3/12/21	V0908870	\$633.31
		DTE Energy	3/12/21	V0908872	\$22.59
		DTE Energy	3/12/21	V0908873	\$139.17
		DTE Energy	3/12/21	V0908924	\$9,691.21
		DTE Energy	3/19/21	V0908986	\$122.90

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74000 Utilities	66200 Electricity	Constellation Energy Services, Inc.	3/19/21	V0909556	\$31,808.17
		DTE Energy	3/19/21	V0909712	\$3,081.30
		Constellation Energy Services, Inc.	3/26/21	V0912220	\$4,630.66
		DTE Energy	3/26/21	V0912276	\$118.86
	66200 Electricity				\$113,737.23
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	3/19/21	V0908901	\$450.96
		Charter Township of Clinton Water & Sewer De	3/19/21	V0908902	\$200.04
		Charter Township of Clinton Water & Sewer De	3/19/21	V0908903	\$2,915.98
		Charter Township of Clinton Water & Sewer De	3/19/21	V0908909	\$3,227.84
		Charter Township of Clinton Water & Sewer De	3/19/21	V0908910	\$1,115.64
		Charter Township of Clinton Water & Sewer De	3/19/21	V0908911	\$613.24
		City of Warren Water Division	3/19/21	V0909583	\$1,462.17
		City of Warren Water Division	3/19/21	V0909584	\$20.91
		City of Warren Water Division	3/19/21	V0909585	\$20.91
		City of Warren Water Division	3/19/21	V0909586	\$20.91
		City of Warren Water Division	3/19/21	V0909587	\$1,299.79
		City of Warren Water Division	3/19/21	V0909588	\$161.96
		City of Warren Water Division	3/19/21	V0909589	\$375.57
		City of Warren Water Division	3/19/21	V0909590	\$20.91
		City of Warren Water Division	3/19/21	V0909591	\$127.93
		City of Warren Water Division	3/19/21	V0909596	\$11.55
			66300 Water		
74000 Utilities					\$239,518.03
75000 College Police	67203 General Office Supplies	Staples Advantage	3/26/21	V0908138	\$110.16
		67203 General Office Supplies			\$110.16
75000 College Police	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/26/21	V0909757	\$145.00
		67401 Professional Dev./Conferences			\$145.00
75000 College Police	67701 Fees	JP Morgan Chase Bank, W.A.	3/26/21	V0909758	\$520.00
		67701 Fees			\$520.00
75000 College Police	67729 Uniforms	On Duty Gear, LLC	3/5/21	V0907701	\$189.98
		On Duty Gear, LLC	3/5/21	V0907702	\$530.87
	67729 Uniforms				\$720.85
75000 College Police					\$1,496.01

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
10 General Fund					\$2,062,450.55

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	3/26/21	V0909759	\$112.86
	67212 Maintenance / Stage Supplies				\$112.86
	67301 Advertising	Detroit Radio, LLC	3/12/21	V0908921	\$3,000.00
		JP Morgan Chase Bank, W.A.	3/26/21	V0909774	\$256.88
	67301 Advertising				\$3,256.88
	67409 Performer/Speaker Expenses	Holden & Arts Associates	3/5/21	V0907747	\$2,000.00
		Holden & Arts Associates	3/5/21	V0908036	\$3,000.00
		Producers Inc.	3/12/21	V0908947	\$300.00
	67409 Performer/Speaker Expenses				\$5,300.00
55001 MCPA					\$8,669.74
20 MCPA Operations - General Fund					\$8,669.74

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Diagram	3/26/21	V0909807	\$1,070.00
	67106 Other Contracted Svs.				\$1,070.00
	67203 General Office Supplies	Staples Advantage	3/26/21	V0908139	\$43.39
	67203 General Office Supplies				\$43.39
	67403 Activities	Saleta R. McMurray	3/5/21	V0908087	\$171.23
	67403 Activities				\$171.23
13300 Technical Education					\$1,284.62
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	McKesson Medical-Surgical	3/5/21	V0907496	\$55.10

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44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Apple Inc.	3/5/21	V0907527	\$2,380.00
		MarketLab Inc.	3/5/21	V0907837	\$162.85
		MarketLab Inc.	3/5/21	V0907845	\$1,096.51
		Applied Technology Systems	3/5/21	V0907851	\$17,602.74
		Zoro	3/12/21	V0907875	\$3,540.24
		SHI International Corp.	3/12/21	V0908054	\$13,035.75
		Veterinary Simulator Industries Ltd	3/5/21	V0908095	\$5,800.00
		Nasco	3/19/21	V0908113	\$172.90
		Gopher	3/12/21	V0908152	\$1,495.15
		Apollo Fire Equipment	3/12/21	V0908177	\$43,000.00
		Adorama Camera, Inc.	3/19/21	V0908904	\$2,099.90
		Apple Inc.	3/12/21	V0908933	\$16,980.00
		IST Ohio, Inc.	3/19/21	V0909671	\$27,289.02
		Apple Inc.	3/19/21	V0909707	\$799.00
	67650 Furniture, Equipment, Fixtures				\$135,509.16
44009 Perkins-Federal Funds					\$135,509.16
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	MarketLab Inc.	3/12/21	V0907843	\$1,641.56
		Medex Supply Distributors, Inc.	3/5/21	V0908100	\$1,021.04
	67650 Furniture, Equipment, Fixtures				\$2,662.60
44010 Perkins-Local/MCC Funds					\$2,662.60
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/26/21	V0909778	\$194.00
	67401 Professional Dev./Conferences				\$194.00
44014 Perkins Professional Develop					\$194.00
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	3/26/21	V0912217	\$2,319.96
	67100 Prof. Svs.				\$2,319.96
	67106 Other Contracted Svs.	MISD	3/19/21	V0909796	\$1,007.81
	67106 Other Contracted Svs.				\$1,007.81
44017 Dean, Eng. & Tech. Education					\$3,327.77
44021 Perkins-Adm.Clerical Costs	67106 Other Contracted Svs.	Dr. Kimberly Peacher	3/5/21	V0907821	\$3,520.00
	67106 Other Contracted Svs.				\$3,520.00
44021 Perkins-Adm.Clerical Costs					\$3,520.00
51004 PTAC	66000 Telephones	Verizon Wireless Services	3/5/21	V0908101	\$263.24

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	66000 Telephones				\$263.24
51004 PTAC	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/26/21	V0909760	\$1,640.00
	67401 Professional Dev./Conferences				\$1,640.00
	67700 Subscriptions/Periodicals	CMS	3/5/21	V0908018	\$582.00
		Constant Contact	3/12/21	V0908884	\$546.00
	67700 Subscriptions/Periodicals				\$1,128.00
51004 PTAC					\$3,031.24
54251 CARES Act Holding Account	67652 Software	RedSail Technologies, LLC	3/19/21	V0909572	\$50.00
	67652 Software				\$50.00
54251 CARES Act Holding Account					\$50.00
54256 CARES HEERF I Institutional	67100 Prof. Svs.	CampusWorks, Inc.	3/26/21	V0912159	\$24,000.00
	67100 Prof. Svs.				\$24,000.00
	67200 Teaching Supplies	VWR Scientific	3/12/21	V0907877	\$8,503.92
		Millennium Surgical Corp.	3/19/21	V0908103	\$18,821.00
		Millennium Surgical Corp.	3/19/21	V0908104	\$11,554.36
		Millennium Surgical Corp.	3/26/21	V0908942	\$320.20
		Millennium Surgical Corp.	3/19/21	V0908943	\$3,308.68
		KFT Fire Trainer LLC	3/19/21	V0908993	\$8,405.00
		Millennium Surgical Corp.	3/26/21	V0909764	\$1,863.88
		Millennium Surgical Corp.	3/26/21	V0909766	\$949.00
	67200 Teaching Supplies				\$53,726.04
	67650 Furniture, Equipment, Fixtures	Mercury Marine - Division of Brunswick	3/12/21	V0902186	\$9,708.00
		Mercury Marine - Division of Brunswick	3/12/21	V0903188	\$23.94
		Mercury Marine - Division of Brunswick	3/19/21	V0903258	\$264.86
		Mercury Marine - Division of Brunswick	3/26/21	V0903442	\$64.36
		Mercury Marine - Division of Brunswick	3/19/21	V0906550	\$13,333.00
		Applied Technology Systems	3/5/21	V0908037	\$107,259.12
		Verizon Wireless Services	3/5/21	V0908079	\$36.01
		Rose Marine Service Inc.	3/12/21	V0909000	\$665.00
		FAAC Incorporated	3/19/21	V0909703	\$17,155.00
	67650 Furniture, Equipment, Fixtures				\$148,509.29
	67716 Other Expenses	Follett Bookstore #093	3/5/21	V0908006	\$11,047.50
		Follett Bookstore #093	3/5/21	V0908019	\$24,778.30

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	67716 Other Expenses				\$35,825.80
54256 CARES HEERF I Institutional					\$262,061.13
56000 Athletics	67215 Athletic Supplies	Screen and Roll	3/5/21	V0908178	\$984.00
		JP Morgan Chase Bank, W.A.	3/26/21	V0909792	\$371.40
	67215 Athletic Supplies				\$1,355.40
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	3/26/21	V0909761	\$407.32
		JP Morgan Chase Bank, W.A.	3/26/21	V0909762	\$247.09
		JP Morgan Chase Bank, W.A.	3/26/21	V0909763	\$514.49
	67401 Professional Dev./Conferences				\$1,168.90
	67403 Activities	JP Morgan Chase Bank, W.A.	3/26/21	V0909765	\$10.99
	67403 Activities				\$10.99
56000 Athletics					\$2,535.29
30 Restricted Fund					\$414,175.81

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Ferrilli	3/5/21	V0908086	\$165.00
		Ferrilli	3/12/21	V0908150	\$165.00
		Security Vitals, LLC	3/12/21	V0908954	\$15,750.00
		Hyland, LLCySoftware LLC	3/26/21	V0909719	\$4,410.00
		A. Lange Consulting, LLC	3/26/21	V0912150	\$660.00
		A. Lange Consulting, LLC	3/26/21	V0912165	\$440.00
		Ferrilli	3/26/21	V0912184	\$495.00
		Hyland, LLCySoftware LLC	3/26/21	V0912259	\$14,512.50
	67106 Other Contracted Svs.				\$36,597.50
	67651 Computer Equipment	Applied Imaging	3/19/21	V0909562	\$4,857.00
	67651 Computer Equipment				\$4,857.00
	67655 AV Equipment	Tel Systems	3/5/21	V0907500	\$60,606.00
		Conference Technologies, Inc.	3/5/21	V0907781	\$53,382.00

**Macomb Community College
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Check date between 03/01/2021 & 03/31/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67655 AV Equipment	Abel Electronics Inc.	3/12/21	V0908955	\$407.26
		Abel Electronics Inc.	3/19/21	V0908982	\$305.93
	67655 AV Equipment				\$114,701.19
	67656 Network & Telecom	Fiberstore Inc	3/26/21	V0912237	\$9,621.00
	67656 Network & Telecom				\$9,621.00
62015 Technology					\$165,776.69
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	3/26/21	V0912142	\$66,622.17
	67100 Prof. Svs.				\$66,622.17
	67104 Architect Fees	Hobbs & Black Associates, Inc.	3/5/21	V0907752	\$28,606.02
		Hobbs & Black Associates, Inc.	3/5/21	V0907772	\$1,782.20
		Hobbs & Black Associates, Inc.	3/5/21	V0907775	\$15,120.00
		Hobbs & Black Associates, Inc.	3/5/21	V0907780	\$660.00
		Hobbs & Black Associates, Inc.	3/5/21	V0907854	\$29,094.00
		Peter Basso Associates, Inc.	3/19/21	V0909605	\$6,250.00
	67104 Architect Fees				\$81,512.22
	67603 Construction	A & C Builders Hardware, Inc.	3/5/21	V0907827	\$678.00
		Motor City ElectricityTechnologies, Inc.	3/5/21	V0907896	\$9,346.00
		M.L. SchoenherrConstruction, Inc.	3/5/21	V0908074	\$7,050.00
		Wyandotte Electric Supply	3/5/21	V0908077	\$4,140.00
		F.D. Hayes Electric	3/5/21	V0908090	\$12,069.75
		F.D. Hayes Electric	3/5/21	V0908091	\$5,806.06
		F.D. Hayes Electric	3/5/21	V0908092	\$1,399.44
		F.D. Hayes Electric	3/5/21	V0908140	\$2,800.64
		F.D. Hayes Electric	3/5/21	V0908141	\$10,131.67
		Wyandotte Electric Supply	3/12/21	V0908925	\$3,700.00
		Wyandotte Electric Supply	3/12/21	V0908927	\$1,256.00
		M.L. SchoenherrConstruction, Inc.	3/19/21	V0909603	\$47,529.00
		Motor City ElectricityTechnologies, Inc.	3/19/21	V0909797	\$5,795.00
		ISCG	3/26/21	V0909808	\$1,455.93
		J. Kaltz & Co.	3/19/21	V0909815	\$1,508.61
		ASI Signage Innovations	3/26/21	V0909818	\$6,689.65
		Barton Malow Company	3/26/21	V0912130	\$662,503.15
		Barton Malow Company	3/26/21	V0912141	\$116,029.66
		Barton Malow Company	3/26/21	V0912143	\$13,500.00

**Macomb Community College
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Check date between 03/01/2021 & 03/31/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Bayshore Enterprises, Inc	3/26/21	V0912149	\$4,855.00
		Barton Malow Company	3/26/21	V0912162	\$58,941.98
		J & J Electric	3/26/21	V0912164	\$838.38
		Distributor Service Inc.	3/26/21	V0912170	\$1,661.63
		Barton Malow Company	3/26/21	V0912171	\$377,293.50
	67603 Construction				\$1,356,979.05
	67608 General Condition Items	21st Century Media&Newspaper LLC	3/19/21	V0909606	\$168.42
		DTE Energy	3/19/21	V0909644	\$1,125.00
		Compass Self Storage	3/19/21	V0909802	\$251.00
		National Time & Signal	3/19/21	V0909821	\$1,431.40
		Barton Malow Company	3/26/21	V0912130	\$9,036.10
		Barton Malow Company	3/26/21	V0912141	\$315.00
		Barton Malow Company	3/26/21	V0912143	\$30.09
		Barton Malow Company	3/26/21	V0912162	\$315.00
		Barton Malow Company	3/26/21	V0912171	\$4,162.90
			67608 General Condition Items		
	67609 Reimbursables	Hobbs & Black Associates, Inc.	3/5/21	V0907752	\$685.75
		Hobbs & Black Associates, Inc.	3/5/21	V0907854	\$228.36
	67609 Reimbursables				\$914.11
	67735 Contingency	Norkan, Inc.	3/5/21	V0907895	\$452.48
		Norkan, Inc.	3/26/21	V0909711	\$1,057.32
	67735 Contingency				\$1,509.80
78006 General Capital Projects					\$1,524,372.26
40 Plant Fund					\$1,690,148.95

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	ISCG	3/5/21	V0907779	\$5,441.97
		B & H Photo-Video	3/12/21	V0908151	\$1,211.84
		Germfree Laboratories Inc	3/12/21	V0908879	\$19,768.32
		Midwest Photo	3/26/21	V0908940	\$299.20

**Macomb Community College
Paid Voucher Register**

Check date between 03/01/2021 & 03/31/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Carolina Biological Supply Company	3/19/21	V0908965	\$773.00
	67650 Furniture, Equipment, Fixtures				\$27,494.33
44000 Provost/CLO					\$27,494.33
41 Maintenance & Replacement					\$27,494.33

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67200 Teaching Supplies	American Heart Association, Inc.	3/12/21	V0908950	\$170.00
		Christopher Powell	3/26/21	V0912131	\$74.19
	67200 Teaching Supplies				\$244.19
	67400 Mileage	William K. Wylie, Jr.	3/5/21	V0908102	\$31.36
	67400 Mileage				\$31.36
12403 Adv. Police Train.					\$275.55
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	3/5/21	V0908043	\$4,000.00
		M.H. Technologies	3/5/21	V0908045	\$4,000.00
		M.H. Technologies	3/5/21	V0908070	\$4,500.00
		M.H. Technologies	3/5/21	V0908075	\$4,000.00
		M.H. Technologies	3/5/21	V0908076	\$4,000.00
		M.H. Technologies	3/5/21	V0908114	\$2,700.00
		M.H. Technologies	3/5/21	V0908115	\$4,500.00
		M.H. Technologies	3/12/21	V0908929	\$4,000.00
		M.H. Technologies	3/12/21	V0908931	\$4,000.00
		M.H. Technologies	3/26/21	V0912234	\$4,500.00
		M.H. Technologies	3/26/21	V0912235	\$2,700.00
		PSI Services LLC	3/26/21	V0912297	\$560.00
	67106 Other Contracted Svs.				\$43,460.00
	67214 Books & Supplies (students)	IST Ohio, Inc.	3/5/21	V0907839	\$3,150.00
		Valentine Automation LLC.	3/19/21	V0909601	\$1,200.00
		Valentine Automation LLC.	3/19/21	V0909602	\$1,050.00
		M.H. Technologies	3/26/21	V0912236	\$10.00

**Macomb Community College
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Check date between 03/01/2021 & 03/31/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67214 Books & Supplies (students)				\$5,410.00
19008 WCE - EAT	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	3/26/21	V0912270	\$3,920.00
		EPLAN Software & Services LLC	3/26/21	V0912271	\$7,840.00
		EPLAN Software & Services LLC	3/26/21	V0912284	\$11,060.00
	67738 Partnership Revenue Sharing				\$22,820.00
19008 WCE - EAT					\$71,690.00
19009 WCE-BIT	67106 Other Contracted Svs.	EverythingHR	3/12/21	V0908867	\$1,350.00
	67106 Other Contracted Svs.				\$1,350.00
	67400 Mileage	Jacqueline M. Diamond	3/5/21	V0907869	\$205.52
		Jacqueline M. Diamond	3/26/21	V0912158	\$205.52
	67400 Mileage				\$411.04
	67401 Professional Dev./Conferences	Jacqueline M. Diamond	3/5/21	V0907869	\$15.00
		Jacqueline M. Diamond	3/26/21	V0912158	\$15.00
	67401 Professional Dev./Conferences				\$30.00
	67734 Testing/Assesment	ACT, Inc.	3/19/21	V0908913	\$4,152.00
		ACT, Inc.	3/26/21	V0912196	\$252.00
	67734 Testing/Assesment				\$4,404.00
19009 WCE-BIT					\$6,195.04
61005 Strategic Fund	67650 Furniture, Equipment, Fixtures	Greene Manufacturing Inc.	3/26/21	V0912127	\$2,790.00
	67650 Furniture, Equipment, Fixtures				\$2,790.00
	67734 Testing/Assesment	The Computing Technology Industry Associatic	3/12/21	V0908981	\$6,240.00
	67734 Testing/Assesment				\$6,240.00
61005 Strategic Fund					\$9,030.00
60 Designated Fund					\$87,190.59

Grand Total \$4,290,129.97