













































**Macomb Community College  
Paid Voucher Register**

Check date between 04/01/2021 & 04/30/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63001 MCC Foundation	67403 Activities	Laura E. Kron	4/16/21	V0913294	\$5.97
	<b>67403 Activities</b>				<b>\$199.52</b>
<b>63001 MCC Foundation</b>					<b>\$263.92</b>
63002 Public Relations	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/23/21	V0913148	\$412.10
		JP Morgan Chase Bank, W.A.	4/23/21	V0913149	\$411.75
		Crain Communications, Inc.	4/23/21	V0913393	\$129.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$952.85</b>
<b>63002 Public Relations</b>					<b>\$952.85</b>
63006 Title IX	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	4/23/21	V0913125	\$2,499.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$2,499.00</b>
<b>63006 Title IX</b>					<b>\$2,499.00</b>
72000 Plant Operations	67106 Other Contracted Svs.	TK Elevator Corporation	4/16/21	V0913191	\$393.75
		TK Elevator Corporation	4/23/21	V0913400	\$428.75
	<b>67106 Other Contracted Svs.</b>				<b>\$822.50</b>
	67107 Pest Control	Orkin Inc.	4/9/21	V0912710	\$55.41
		Orkin Inc.	4/9/21	V0912711	\$128.03
		Orkin Inc.	4/23/21	V0913228	\$99.39
	<b>67107 Pest Control</b>				<b>\$282.83</b>
	67212 Maintenance / Stage Supplies	Grainger	4/2/21	V0912176	\$929.11
		Michigan Air Products	4/2/21	V0912656	\$5,268.00
		Airgas Great Lakes	4/2/21	V0912662	\$46.79
		K & K Maintenance Supply Inc.	4/9/21	V0912757	\$420.00
		Grainger	4/16/21	V0912766	\$116.81
		Grainger	4/23/21	V0913035	\$172.22
		The Detroit Salt Company LLC	4/16/21	V0913100	\$2,488.45
		Grainger	4/16/21	V0913105	\$23.84
		JP Morgan Chase Bank, W.A.	4/23/21	V0913164	\$579.50
		Suburban Bolt & Supply	4/16/21	V0913193	\$11.95
		Grainger	4/30/21	V0913275	\$3.72
		Grainger	4/30/21	V0913280	\$283.24
		Grainger	4/30/21	V0913286	\$63.10
		R. L. Deppmann Company	4/30/21	V0913543	\$417.87
		Wyandotte Electric Supply	4/30/21	V0913570	\$596.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Airgas Great Lakes	4/30/21	V0913616	\$46.79
		Lighting Supply Co.	4/30/21	V0913668	\$557.91
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$12,025.30</b>
72000 Plant Operations	67225 Carpenter-Main. Supplies	Grainger	4/2/21	V0912177	\$105.38
		Lowe's Home Improvement Warehouse	4/2/21	V0912189	\$178.61
		Lowe's Home Improvement Warehouse	4/2/21	V0912191	-\$48.39
		Grainger	4/9/21	V0912230	\$5.79
		John's Lumber & Hardware	4/2/21	V0912672	\$99.88
		Ryan Building Materials	4/23/21	V0912749	\$127.27
	<b>67225 Carpenter-Main. Supplies</b>				<b>\$468.54</b>
72000 Plant Operations	67226 Electrician-Main. Supplies	K/E Electric Supply Corporation	4/2/21	V0912277	\$78.95
		Wyandotte Electric Supply	4/2/21	V0912642	\$15.90
		Wyandotte Electric Supply	4/2/21	V0912643	\$369.50
		Wyandotte Electric Supply	4/2/21	V0912644	-\$140.88
		Wyandotte Electric Supply	4/2/21	V0912646	\$186.00
		Wyandotte Electric Supply	4/2/21	V0912647	\$102.36
		Wyandotte Electric Supply	4/2/21	V0912649	\$411.40
		Target Lighting	4/30/21	V0913565	\$208.00
			<b>67226 Electrician-Main. Supplies</b>		
72000 Plant Operations	67227 Plumber-Main. Supplies	Warren Pipe & Supply Co.	4/2/21	V0912658	\$12.13
		Progressive Plumbing Supply Company	4/2/21	V0912696	\$174.00
		The Macomb Group, Inc.	4/16/21	V0912701	\$457.55
		The Macomb Group, Inc.	4/9/21	V0912702	\$64.18
		Progressive Plumbing Supply Company	4/16/21	V0912748	\$139.50
		Warren Pipe & Supply Co.	4/16/21	V0913189	\$35.03
		Progressive Plumbing Supply Company	4/30/21	V0913224	\$39.84
		Progressive Plumbing Supply Company	4/30/21	V0913225	\$19.52
		Progressive Plumbing Supply Company	4/23/21	V0913226	\$53.92
		Progressive Plumbing Supply Company	4/23/21	V0913227	\$1.96
		The Macomb Group, Inc.	4/30/21	V0913566	\$24.15
			<b>67227 Plumber-Main. Supplies</b>		
72000 Plant Operations	67228 HVAC-Main. Supplies	Grainger	4/2/21	V0912178	\$20.24
		Grainger	4/2/21	V0912221	\$342.00
		Quality Air Service, Inc.	4/9/21	V0912266	\$955.00
		Grainger	4/16/21	V0912613	\$342.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67228 HVAC-Main. Supplies	RPM	4/9/21	V0913044	\$59.65
		Spina Electric Co.	4/9/21	V0913046	\$270.00
		RPM	4/16/21	V0913085	\$40.10
		Lowe's Home Improvement Warehouse	4/30/21	V0913200	\$446.20
		Johnstone Supply of Detroit	4/16/21	V0913204	\$34.36
		R. L. Deppmann Company	4/16/21	V0913222	\$727.51
		Grainger	4/30/21	V0913276	\$29.77
		<b>67228 HVAC-Main. Supplies</b>			
67229 Grounds-Main. Supplies	67229 Grounds-Main. Supplies	Lowe's Home Improvement Warehouse	4/30/21	V0912716	\$16.66
		Grainger	4/30/21	V0913277	\$124.46
		Grainger	4/30/21	V0913282	\$53.34
		Grainger	4/30/21	V0913283	\$47.24
		Grainger	4/30/21	V0913413	\$81.04
<b>67229 Grounds-Main. Supplies</b>					<b>\$322.74</b>
67230 Service-Main. Supplies	67230 Service-Main. Supplies	Lighting Supply Co.	4/16/21	V0913202	\$299.74
<b>67230 Service-Main. Supplies</b>					<b>\$299.74</b>
67231 Painter-Main. Supplies	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	4/9/21	V0912255	\$64.36
		Grainger	4/16/21	V0912617	\$521.67
		The Sherwin-Williams Co.	4/16/21	V0913192	\$141.26
		Lowe's Home Improvement Warehouse	4/30/21	V0913201	\$403.75
<b>67231 Painter-Main. Supplies</b>					<b>\$1,131.04</b>
67408 Training - In.Ser. & Other	67408 Training - In.Ser. & Other	Juan J. Hurtado	4/30/21	V0913614	\$120.00
		Certified Training Institute	4/30/21	V0913672	\$1,188.00
<b>67408 Training - In.Ser. &amp; Other</b>					<b>\$1,308.00</b>
67600 Maintenance & Repair	67600 Maintenance & Repair	Grainger	4/16/21	V0912614	\$95.65
		TK Elevator Corporation	4/16/21	V0913190	\$1,320.00
		Bearing Services, Inc.	4/16/21	V0913205	\$107.53
		Bearing Services, Inc.	4/16/21	V0913206	\$107.53
		AR Repairs Baker's Kneads, Inc.	4/16/21	V0913207	\$1,748.31
		Dihydro Services Inc	4/23/21	V0913255	\$10.10
		National Time & Signal	4/30/21	V0913402	\$456.10
		Varsity Sport Flooring, Inc.	4/30/21	V0913569	\$150.00
		J. Kaltz & Co.	4/30/21	V0913585	\$199.13
<b>67600 Maintenance &amp; Repair</b>					<b>\$4,194.35</b>

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67615 Carpenter Main. & Rep.	Butki Saw & Tool, Inc.	4/2/21	V0912668	\$158.49
	<b>67615 Carpenter Main. &amp; Rep.</b>				<b>\$158.49</b>
	67616 Electrician-Main. & Rep.	National Time & Signal	4/23/21	V0913199	\$701.10
	<b>67616 Electrician-Main. &amp; Rep.</b>				<b>\$701.10</b>
	67617 Plumber-Main. & Rep.	Doetsch Environmental Services, Inc	4/16/21	V0913203	\$1,100.00
		Dihydro Services Inc	4/23/21	V0913255	\$141.37
		Dihydro Services Inc	4/23/21	V0913271	\$430.65
	<b>67617 Plumber-Main. &amp; Rep.</b>				<b>\$1,672.02</b>
	67618 HVAC-Main. & Rep.	ATI Group	4/2/21	V0912661	\$3,261.67
		ATI Group	4/16/21	V0913099	\$1,796.39
		Siemens Industry Inc	4/16/21	V0913195	\$1,031.00
		Mechanical System Services, LLC	4/16/21	V0913214	\$825.00
		Mechanical System Services, LLC	4/16/21	V0913215	\$1,500.00
		ATI Group	4/23/21	V0913245	\$3,261.67
		ATI Group	4/23/21	V0913412	\$4,595.11
		Siemens Industry Inc	4/30/21	V0913544	\$431.07
		Siemens Industry Inc	4/30/21	V0913545	\$431.07
		Mechanical System Services, LLC	4/30/21	V0913556	\$1,375.00
		Wadsworth Service, Inc.	4/30/21	V0913590	\$540.00
	<b>67618 HVAC-Main. &amp; Rep.</b>				<b>\$19,047.98</b>
	67725 Trash Removal	GFL Environmental USA Inc.	4/2/21	V0912665	\$1,529.70
		GFL Environmental USA Inc.	4/2/21	V0912666	\$1,577.49
		GFL Environmental USA Inc.	4/2/21	V0912667	\$95.60
		GFL Environmental USA Inc.	4/2/21	V0912670	\$95.60
		GFL Environmental USA Inc.	4/2/21	V0912673	\$51.98
		GFL Environmental USA Inc.	4/2/21	V0912674	\$113.76
	<b>67725 Trash Removal</b>				<b>\$3,464.13</b>
	67728 Vehicle Operation	Rowleys Wholesale	4/16/21	V0907367	-\$100.00
		Rowleys Wholesale	4/16/21	V0907368	-\$125.00
		NBC Truck Equipment Inc.	4/2/21	V0912639	\$452.83
		MISD	4/2/21	V0912640	\$94.58
		MISD	4/2/21	V0912641	\$232.50
		Ed Rinke Chevrolet BuickPontiac GMC	4/9/21	V0912651	\$213.59
		Leslie Tire Service	4/2/21	V0912654	\$264.00



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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Leslie Tire Service	4/2/21	V0912655	\$53.00
		Munn Tractor & Lawn, Inc.	4/2/21	V0912657	\$460.75
		Energy Products, Inc.	4/2/21	V0912669	\$1,012.48
		Spencer Oil	4/9/21	V0912703	\$1,217.70
		Spencer Oil	4/9/21	V0912704	\$494.36
		Spencer Oil	4/9/21	V0912705	\$1,383.49
		Spencer Oil	4/9/21	V0912706	\$114.01
		Rosseel's Farm/Garden Supply	4/9/21	V0912717	\$48.00
		O'Reilly Automotive, Inc.	4/9/21	V0912729	\$54.94
		O'Reilly Automotive, Inc.	4/9/21	V0912730	\$178.21
		O'Reilly Automotive, Inc.	4/9/21	V0912731	\$25.43
		O'Reilly Automotive, Inc.	4/16/21	V0912732	-\$10.00
		O'Reilly Automotive, Inc.	4/16/21	V0912733	\$55.35
		O'Reilly Automotive, Inc.	4/9/21	V0912734	\$24.96
		O'Reilly Automotive, Inc.	4/9/21	V0912736	\$39.18
		O'Reilly Automotive, Inc.	4/9/21	V0912738	\$32.19
		O'Reilly Automotive, Inc.	4/9/21	V0912739	\$18.04
		O'Reilly Automotive, Inc.	4/9/21	V0912740	\$71.98
		O'Reilly Automotive, Inc.	4/9/21	V0912742	\$10.43
		O'Reilly Automotive, Inc.	4/9/21	V0912743	\$11.53
		O'Reilly Automotive, Inc.	4/9/21	V0912744	\$261.97
		O'Reilly Automotive, Inc.	4/9/21	V0912745	\$261.97
		Spencer Oil	4/9/21	V0913045	\$1,174.24
		Weingartz Supply Co. Inc.	4/16/21	V0913185	\$83.99
		Weingartz Supply Co. Inc.	4/16/21	V0913186	\$371.71
		Weingartz Supply Co. Inc.	4/16/21	V0913187	\$122.43
		Weingartz Supply Co. Inc.	4/16/21	V0913188	\$117.91
		Spencer Oil	4/16/21	V0913194	\$867.42
		Rowleys Wholesale	4/16/21	V0913196	\$305.51
		Robin Auto Wash	4/16/21	V0913197	\$24.00
		O'Reilly Automotive, Inc.	4/16/21	V0913198	\$76.56
		AM-DYN-IC Fluid Power, Inc.	4/16/21	V0913213	\$399.30
		Leslie Tire Service	4/30/21	V0913216	\$1,136.60
		The W.W. Williams Company, LLC	4/16/21	V0913218	\$4,184.63
		Leslie Tire Service	4/30/21	V0913547	\$614.08
		Leslie Tire Service	4/30/21	V0913553	\$614.08

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Marv's Auto Electric Repair	4/30/21	V0913554	\$48.00
		Maxi Automotive	4/30/21	V0913555	\$31.79
		Russ Milne Ford Inc.	4/30/21	V0913559	\$185.26
		Leslie Tire Service	4/30/21	V0913669	\$614.08
	<b>67728 Vehicle Operation</b>				<b>\$17,824.06</b>
	67729 Uniforms	West Michigan Uniform	4/2/21	V0912659	\$107.99
		West Michigan Uniform	4/2/21	V0912660	\$134.21
		West Michigan Uniform	4/9/21	V0912697	\$137.66
		West Michigan Uniform	4/9/21	V0912698	\$8.93
		West Michigan Uniform	4/9/21	V0912924	\$349.99
		West Michigan Uniform	4/23/21	V0913184	\$107.99
		West Michigan Uniform	4/30/21	V0913217	\$225.00
		West Michigan Uniform	4/30/21	V0913430	\$105.94
		West Michigan Uniform	4/30/21	V0913431	\$123.92
		West Michigan Uniform	4/30/21	V0913432	\$83.93
		West Michigan Uniform	4/30/21	V0913433	\$445.44
	<b>67729 Uniforms</b>				<b>\$1,831.00</b>
<b>72000 Plant Operations</b>					<b>\$71,073.66</b>
73000 Custodial	67105 Custodial Svs.	ABM	4/23/21	V0913251	\$142,028.71
	<b>67105 Custodial Svs.</b>				<b>\$142,028.71</b>
<b>73000 Custodial</b>					<b>\$142,028.71</b>
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	4/2/21	V0912218	\$46,150.00
		Consumers Energy	4/9/21	V0912957	\$1,085.18
		Consumers Energy	4/16/21	V0912989	\$24.02
		Dillon Energy Services Inc	4/16/21	V0913006	\$15,130.64
		Consumers Energy	4/23/21	V0913030	\$5,465.32
		Consumers Energy	4/23/21	V0913031	\$2,885.30
		Consumers Energy	4/23/21	V0913032	\$147.04
		Consumers Energy	4/23/21	V0913037	\$14,756.97
		Consumers Energy	4/23/21	V0913039	\$972.41
		Consumers Energy	4/23/21	V0913248	\$91.62
		Consumers Energy	4/23/21	V0913249	\$9,408.23
		Consumers Energy	4/30/21	V0913463	\$521.51
		Consumers Energy	4/30/21	V0913465	\$907.87

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	4/30/21	V0913471	\$36,920.00
	<b>66100 Fuel - Heating</b>				<b>\$134,466.11</b>
	66200 Electricity	DTE Energy	4/2/21	V0912285	\$88.89
		Constellation Energy Services, Inc.	4/9/21	V0912293	\$92.74
		DTE Energy	4/2/21	V0912718	\$559.74
		DTE Energy	4/2/21	V0912719	\$14,232.92
		DTE Energy	4/2/21	V0912720	\$1,213.49
		Constellation Energy Services, Inc.	4/9/21	V0912724	\$49,437.62
		Constellation Energy Services, Inc.	4/9/21	V0912764	\$1,747.33
		DTE Energy	4/9/21	V0912954	\$15.82
		DTE Energy	4/9/21	V0912955	\$88.51
		DTE Energy	4/9/21	V0912956	\$651.70
		DTE Energy	4/9/21	V0912976	\$612.76
		DTE Energy	4/9/21	V0912979	\$22.33
		DTE Energy	4/9/21	V0912980	\$106.91
		DTE Energy	4/16/21	V0912993	\$121.87
		Constellation Energy Services, Inc.	4/16/21	V0913210	\$819.97
		DTE Energy	4/16/21	V0913230	\$9,801.31
		Constellation Energy Services, Inc.	4/23/21	V0913273	\$39,785.84
		DTE Energy	4/23/21	V0913303	\$3,614.84
		Constellation Energy Services, Inc.	4/30/21	V0913419	\$5,454.29
		DTE Energy	4/30/21	V0913639	\$103.61
	<b>66200 Electricity</b>				<b>\$128,572.49</b>
	66300 Water	Charter Township of Clinton Water & Sewer De	4/16/21	V0912801	\$2,994.40
		Charter Township of Clinton Water & Sewer De	4/16/21	V0912802	\$1,112.11
		Charter Township of Clinton Water & Sewer De	4/16/21	V0912804	\$148.84
		Charter Township of Clinton Water & Sewer De	4/16/21	V0912807	\$1,892.80
		Charter Township of Clinton Water & Sewer De	4/16/21	V0913000	\$500.72
		Charter Township of Clinton Water & Sewer De	4/16/21	V0913003	\$606.40
		City of Warren Water Division	4/16/21	V0913172	\$1,426.08
		City of Warren Water Division	4/16/21	V0913173	\$20.91
		City of Warren Water Division	4/16/21	V0913174	\$20.91
		City of Warren Water Division	4/16/21	V0913175	\$20.91
		City of Warren Water Division	4/16/21	V0913176	\$1,290.77
		City of Warren Water Division	4/16/21	V0913177	\$161.96
		City of Warren Water Division	4/16/21	V0913178	\$375.57

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74000 Utilities	66300 Water	City of Warren Water Division	4/16/21	V0913179	\$20.91
		City of Warren Water Division	4/16/21	V0913180	\$136.95
		City of Warren Water Division	4/16/21	V0913181	\$11.55
	<b>66300 Water</b>				<b>\$10,741.79</b>
<b>74000 Utilities</b>					<b>\$273,780.39</b>
75000 College Police	67106 Other Contracted Svs.	Macomb County Technical Services	4/2/21	V0912713	\$2,970.00
	<b>67106 Other Contracted Svs.</b>				<b>\$2,970.00</b>
	67211 Security Supplies	Galls, LLC	4/23/21	V0913040	\$301.99
		Galls, LLC	4/30/21	V0913414	\$55.93
		Rotary Multiforms, Inc.	4/30/21	V0913643	\$88.01
		Cardiac Life	4/30/21	V0913645	\$1,495.00
	<b>67211 Security Supplies</b>				<b>\$1,940.93</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/23/21	V0913127	\$560.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$560.00</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	4/23/21	V0913129	\$146.21
	<b>67403 Activities</b>				<b>\$146.21</b>
	67600 Maintenance & Repair	Macomb County Technical Services	4/2/21	V0912622	\$457.17
	<b>67600 Maintenance &amp; Repair</b>				<b>\$457.17</b>
	67729 Uniforms	On Duty Gear, LLC	4/9/21	V0912248	\$607.88
		On Duty Gear, LLC	4/30/21	V0912937	\$1,070.85
		JP Morgan Chase Bank, W.A.	4/23/21	V0913130	\$20.00
	<b>67729 Uniforms</b>				<b>\$1,698.73</b>
<b>75000 College Police</b>					<b>\$7,773.04</b>
<b>10 General Fund</b>					<b>\$2,574,545.50</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46310 Ticket Sales	MCPA Refunds	4/2/21	V0912628	\$43.50
	<b>46310 Ticket Sales</b>				<b>\$43.50</b>

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55001 MCPA	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	4/23/21	V0913131	\$50.66
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$50.66</b>
	67301 Advertising	JP Morgan Chase Bank, W.A.	4/23/21	V0913146	\$100.00
	<b>67301 Advertising</b>				<b>\$100.00</b>
	67305 Hospitality	Pepsi Bottling Group	4/30/21	V0913436	\$214.80
	<b>67305 Hospitality</b>				<b>\$214.80</b>
	67403 Activities	Choice Entertainment Technologies	4/23/21	V0913034	\$90.00
	<b>67403 Activities</b>				<b>\$90.00</b>
	67409 Performer/Speaker Expenses	Ballet Hispanico of New York, Inc.	4/30/21	V0913470	\$5,525.00
		IMG Artists	4/30/21	V0913473	\$975.00
	<b>67409 Performer/Speaker Expenses</b>				<b>\$6,500.00</b>
	67412 Show Settlement Expenses	Producers Inc.	4/2/21	V0912626	\$527.40
	<b>67412 Show Settlement Expenses</b>				<b>\$527.40</b>
<b>55001 MCPA</b>					<b>\$7,526.36</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$7,526.36</b>

**30 Restricted Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Diagram	4/23/21	V0913026	\$1,070.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,070.00</b>
	67403 Activities	Saleta R. McMurray	4/23/21	V0913407	\$177.11
	<b>67403 Activities</b>				<b>\$177.11</b>
<b>13300 Technical Education</b>					<b>\$1,247.11</b>
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Power Systems (PS) LLC	4/9/21	V0912182	\$3,761.93
		CAE Healthcare, Inc.	4/2/21	V0912283	\$29,999.99
		McKesson Medical-Surgical	4/16/21	V0912607	\$371.31
		IST Ohio, Inc.	4/16/21	V0912990	\$3,255.00
		Power Systems (PS) LLC	4/30/21	V0913370	\$54.76

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$37,442.99</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$37,442.99</b>
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Ice Crafters	4/23/21	V0913409	\$4,441.85
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$4,441.85</b>
<b>44010 Perkins-Local/MCC Funds</b>					<b>\$4,441.85</b>
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	4/16/21	V0913108	\$552.38
	<b>67100 Prof. Svs.</b>				<b>\$552.38</b>
	67106 Other Contracted Svs.	MISD	4/23/21	V0913403	\$1,483.16
	<b>67106 Other Contracted Svs.</b>				<b>\$1,483.16</b>
	67301 Advertising	Epekdata	4/23/21	V0913384	\$1,000.00
	<b>67301 Advertising</b>				<b>\$1,000.00</b>
<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$3,035.54</b>
44021 Perkins-Adm.Clerical Costs	67106 Other Contracted Svs.	A'kena D. Long	4/30/21	V0913583	\$2,444.62
	<b>67106 Other Contracted Svs.</b>				<b>\$2,444.62</b>
<b>44021 Perkins-Adm.Clerical Costs</b>					<b>\$2,444.62</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	4/9/21	V0912926	\$261.91
	<b>66000 Telephones</b>				<b>\$261.91</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	4/23/21	V0913132	\$102.33
	<b>67203 General Office Supplies</b>				<b>\$102.33</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/23/21	V0913133	\$4,366.41
	<b>67401 Professional Dev./Conferences</b>				<b>\$4,366.41</b>
	67407 Dues & Memberships	Defense Automotive Technologies Con	4/9/21	V0912949	\$500.00
	<b>67407 Dues &amp; Memberships</b>				<b>\$500.00</b>
	67700 Subscriptions/Periodicals	SurveyMonkey.com	4/23/21	V0913376	\$270.00
	<b>67700 Subscriptions/Periodicals</b>				<b>\$270.00</b>
<b>51004 PTAC</b>					<b>\$5,500.65</b>
54256 CARES HEERF I Institutional	67200 Teaching Supplies	Millennium Surgical Corp.	4/9/21	V0912238	\$1,468.36
		Millennium Surgical Corp.	4/9/21	V0912239	\$979.72
		Millennium Surgical Corp.	4/16/21	V0912930	\$45.64
		Millennium Surgical Corp.	4/16/21	V0912931	\$393.16

**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54256 CARES HEERF I Institutional	67200 Teaching Supplies	Millennium Surgical Corp.	4/23/21	V0913231	\$98.44
	<b>67200 Teaching Supplies</b>				<b>\$2,985.32</b>
	67650 Furniture, Equipment, Fixtures	Verizon Wireless Services	4/9/21	V0912699	\$36.01
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$36.01</b>
<b>54256 CARES HEERF I Institutional</b>					<b>\$3,021.33</b>
54260 CRRSSA HEERF II Institutional	67100 Prof. Svs.	iDesign	4/23/21	V0913405	\$120,000.00
		iDesign	4/30/21	V0913421	\$120,000.00
	<b>67100 Prof. Svs.</b>				<b>\$240,000.00</b>
	67606 Software Rental	Mongoose Research, Inc.	4/30/21	V0913572	\$43,250.00
	<b>67606 Software Rental</b>				<b>\$43,250.00</b>
<b>54260 CRRSSA HEERF II Institutional</b>					<b>\$283,250.00</b>
56000 Athletics	67215 Athletic Supplies	Burke's Sport Haven	4/2/21	V0912629	\$2,879.00
		Beacon Athletics LLC	4/23/21	V0912995	\$254.00
	<b>67215 Athletic Supplies</b>				<b>\$3,133.00</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/23/21	V0913134	\$517.06
		JP Morgan Chase Bank, W.A.	4/23/21	V0913135	\$931.71
		JP Morgan Chase Bank, W.A.	4/23/21	V0913136	\$319.00
		JP Morgan Chase Bank, W.A.	4/23/21	V0913137	\$124.71
		JP Morgan Chase Bank, W.A.	4/23/21	V0913138	\$1,192.26
	<b>67401 Professional Dev./Conferences</b>				<b>\$3,084.74</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	4/23/21	V0913139	\$10.99
	<b>67403 Activities</b>				<b>\$10.99</b>
<b>56000 Athletics</b>					<b>\$6,228.73</b>
62016 CACR	67106 Other Contracted Svs.	The Lavin Agency, Inc.	4/9/21	V0912928	\$25,000.00
	<b>67106 Other Contracted Svs.</b>				<b>\$25,000.00</b>
	67301 Advertising	C & G Publishing	4/23/21	V0913410	\$2,983.40
	<b>67301 Advertising</b>				<b>\$2,983.40</b>
<b>62016 CACR</b>					<b>\$27,983.40</b>
<b>30 Restricted Fund</b>					<b>\$374,596.22</b>

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**31 Restricted Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54201 Delia Rendon Martin Life Ins	67706 RMA Insurance	The Lincoln National Life Insurance Company	4/23/21	V0913467	\$4,092.96
	<b>67706 RMA Insurance</b>				<b>\$4,092.96</b>
<b>54201 Delia Rendon Martin Life Ins</b>					<b>\$4,092.96</b>
<b>31 Restricted Foundation</b>					<b>\$4,092.96</b>

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Hyland, LLC Software LLC	4/16/21	V0912779	\$6,020.00
		A. Lange Consulting, LLC	4/30/21	V0913589	\$2,530.00
		Beacon Technologies	4/30/21	V0913602	\$100.00
	<b>67106 Other Contracted Svs.</b>				<b>\$8,650.00</b>
	67651 Computer Equipment	NCR Ohio/Detroit	4/2/21	V0912632	\$8,553.57
		Sehi Computer Products Inc	4/16/21	V0912683	\$6,610.00
		Sehi Computer Products Inc	4/16/21	V0912684	\$370.03
		JP Morgan Chase Bank, W.A.	4/23/21	V0913162	\$404.60
		NCR Ohio/Detroit	4/30/21	V0913574	\$7,641.33
		NCR Ohio/Detroit	4/30/21	V0913575	\$3,247.19
		Trace3, LLC	4/30/21	V0913576	\$22,000.00
		Trace3, LLC	4/30/21	V0913577	\$67.50
		Trace3, LLC	4/30/21	V0913578	\$135.00
	<b>67651 Computer Equipment</b>				<b>\$49,029.22</b>
	67655 AV Equipment	Abel Electronics Inc.	4/2/21	V0912663	\$49.99
		Tel Systems	4/23/21	V0913092	\$3,142.00
		Abel Electronics Inc.	4/23/21	V0913268	\$865.00
	<b>67655 AV Equipment</b>				<b>\$4,056.99</b>
	67656 Network & Telecom	Amerinet of Michigan, Inc.	4/2/21	V0912179	\$133.16
	<b>67656 Network &amp; Telecom</b>				<b>\$133.16</b>
<b>62015 Technology</b>					<b>\$61,869.37</b>
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	4/2/21	V0912675	\$33,943.00



**Macomb Community College  
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	4/2/21	V0912676	\$18,656.10		
		Peter Basso Associates, Inc.	4/2/21	V0912690	\$9,040.00		
		Hobbs & Black Associates, Inc.	4/2/21	V0912735	\$831.50		
		Hobbs & Black Associates, Inc.	4/2/21	V0912755	\$10,080.00		
		Anderson, Eckstein & Westrick, Inc.	4/16/21	V0913258	\$340.00		
		Anderson, Eckstein & Westrick, Inc.	4/16/21	V0913262	\$512.00		
		Anderson, Eckstein & Westrick, Inc.	4/30/21	V0913596	\$2,370.00		
		Anderson, Eckstein & Westrick, Inc.	4/30/21	V0913598	\$10,175.00		
		Anderson, Eckstein & Westrick, Inc.	4/30/21	V0913599	\$2,775.00		
		Anderson, Eckstein & Westrick, Inc.	4/30/21	V0913603	\$1,580.00		
		Anderson, Eckstein & Westrick, Inc.	4/30/21	V0913608	\$1,580.00		
		Anderson, Eckstein & Westrick, Inc.	4/30/21	V0913609	\$790.00		
			<b>67104 Architect Fees</b>				<b>\$92,672.60</b>
			67603 Construction	Warren Pipe & Supply Co.	4/2/21	V0912135	\$75.11
				A & C Builders Hardware, Inc.	4/2/21	V0912197	\$726.00
ASI Signage Innovations	4/2/21			V0912671	\$4,962.33		
K/E Electric Supply Corporation	4/9/21			V0912677	\$15.97		
The Macomb Group, Inc.	4/9/21			V0912680	-\$173.60		
The Macomb Group, Inc.	4/9/21			V0912682	\$77.00		
The Macomb Group, Inc.	4/2/21			V0912686	\$5,062.91		
The Macomb Group, Inc.	4/9/21			V0912687	\$387.52		
The Macomb Group, Inc.	4/9/21			V0912688	\$3,677.49		
Watson Bros. Service Co. Inc.	4/2/21			V0912707	\$7,650.00		
Wyandotte Electric Supply	4/16/21			V0913084	\$570.00		
JP Morgan Chase Bank, W.A.	4/23/21			V0913161	\$403.64		
J & J Electric	4/16/21			V0913254	\$91,565.25		
Menard, Inc.	4/16/21			V0913259	\$441.37		
Wyandotte Electric Supply	4/16/21			V0913261	\$224.97		
Wyandotte Electric Supply	4/16/21			V0913263	\$290.10		
Wyandotte Electric Supply	4/30/21			V0913264	\$104.88		
Wyandotte Electric Supply	4/30/21			V0913265	\$19.71		
Wyandotte Electric Supply	4/30/21			V0913267	\$67.00		
The Macomb Group, Inc.	4/23/21			V0913373	\$18.78		
The Macomb Group, Inc.	4/23/21	V0913374	\$796.67				
The Macomb Group, Inc.	4/23/21	V0913375	\$25.68				
	M.L. Schoenherr Construction, Inc.	4/30/21	V0913579	\$91,278.00			

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Ductz North America LLC	4/30/21	V0913613	\$19,562.00
	<b>67603 Construction</b>				<b>\$227,828.78</b>
	67608 General Condition Items	21st Century Media\Newspaper LLC	4/16/21	V0913260	\$165.23
		Compass Self Storage	4/16/21	V0913266	\$251.00
	<b>67608 General Condition Items</b>				<b>\$416.23</b>
	67609 Reimbursables	Hobbs & Black Associates, Inc.	4/2/21	V0912675	\$169.32
		Hobbs & Black Associates, Inc.	4/2/21	V0912676	\$3,708.57
	<b>67609 Reimbursables</b>				<b>\$3,877.89</b>
	67650 Furniture, Equipment, Fixtures	MSC Industrial Supply Co.	4/9/21	V0912280	\$417.90
		MSC Industrial Supply Co.	4/9/21	V0912611	\$460.59
		MSC Industrial Supply Co.	4/9/21	V0912685	\$460.59
		MSC Industrial Supply Co.	4/16/21	V0912725	\$288.64
		Global Equipment Company Inc	4/16/21	V0912777	\$1,842.39
		MSC Industrial Supply Co.	4/30/21	V0913281	\$350.19
		MSC Industrial Supply Co.	4/30/21	V0913379	\$432.76
		MSC Industrial Supply Co.	4/30/21	V0913380	\$81.94
		Uline, Inc.	4/30/21	V0913396	\$1,454.83
		Uline, Inc.	4/30/21	V0913397	-\$1,344.00
		Uline, Inc.	4/30/21	V0913398	-\$110.83
		Uline, Inc.	4/30/21	V0913399	\$1,453.33
		MSC Industrial Supply Co.	4/30/21	V0913440	\$54.82
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$5,843.15</b>
	67703 Facility Rental	Faith Baptist Church of Warren	4/2/21	V0912712	\$26,789.17
		Faith Baptist Church of Warren	4/23/21	V0912959	\$26,789.17
	<b>67703 Facility Rental</b>				<b>\$53,578.34</b>
	67735 Contingency	Norkan, Inc.	4/9/21	V0912715	\$1,131.94
	<b>67735 Contingency</b>				<b>\$1,131.94</b>
<b>78006 General Capital Projects</b>					<b>\$385,348.93</b>
<b>40 Plant Fund</b>					<b>\$447,218.30</b>

**41 Maintenance & Replacement**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Fisher Scientific	4/16/21	V0913102	\$15,333.42
		Allied Medical Products/yaEDSuperstore.com	4/23/21	V0913279	\$1,736.91
		Allied Medical Products/yaEDSuperstore.com	4/30/21	V0913423	\$1,736.91
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$18,807.24</b>
<b>44000 Provost/CLO</b>					<b>\$18,807.24</b>
62016 CACR	67100 Prof. Svs.	Beacon Technologies	4/16/21	V0913257	\$3,640.00
	<b>67100 Prof. Svs.</b>				<b>\$3,640.00</b>
<b>62016 CACR</b>					<b>\$3,640.00</b>
<b>41 Maintenance &amp; Replacement</b>					<b>\$22,447.24</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	David A. Willis, Jr.	4/16/21	V0913086	\$210.00
		Paris Johnson	4/16/21	V0913106	\$270.00
		John J. Courie	4/23/21	V0913256	\$200.00
	<b>67106 Other Contracted Svs.</b>				<b>\$680.00</b>
<b>12403 Adv. Police Train.</b>					<b>\$680.00</b>
12404 Fire Training Center	67200 Teaching Supplies	American Heart Association, Inc.	4/16/21	V0913233	\$340.00
	<b>67200 Teaching Supplies</b>				<b>\$340.00</b>
<b>12404 Fire Training Center</b>					<b>\$340.00</b>
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	4/2/21	V0912694	\$4,000.00
		M.H. Technologies	4/2/21	V0912695	\$2,400.00
		M.H. Technologies	4/2/21	V0912761	\$4,000.00
		Valentine Automation LLC.	4/2/21	V0912769	\$1,600.00
		Valentine Automation LLC.	4/2/21	V0912770	\$4,000.00
		Valentine Automation LLC.	4/2/21	V0912771	\$4,000.00
		Valentine Automation LLC.	4/2/21	V0912772	\$2,400.00
		M.H. Technologies	4/2/21	V0912813	\$4,000.00
		Valentine Automation LLC.	4/30/21	V0913450	\$4,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	4/23/21	V0913451	\$4,000.00
		M.H. Technologies	4/23/21	V0913453	\$4,000.00
		M.H. Technologies	4/23/21	V0913454	\$4,000.00
		M.H. Technologies	4/30/21	V0913455	\$1,600.00
		M.H. Technologies	4/30/21	V0913456	\$4,500.00
		<b>67106 Other Contracted Svs.</b>			
	67214 Books & Supplies (students)	Valentine Automation LLC.	4/16/21	V0913098	\$1,200.00
		JP Morgan Chase Bank, W.A.	4/23/21	V0913155	\$2,992.00
		Valentine Automation LLC.	4/30/21	V0913568	\$1,050.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$5,242.00</b>
<b>19008 WCE - EAT</b>					<b>\$53,742.00</b>
19009 WCE-BIT	67734 Testing/Assesment	ACT, Inc.	4/9/21	V0912765	\$636.00
		ACT, Inc.	4/23/21	V0913284	\$528.00
	<b>67734 Testing/Assesment</b>				<b>\$1,164.00</b>
<b>19009 WCE-BIT</b>					<b>\$1,164.00</b>
42000 Public Service Institute	67200 Teaching Supplies	Lowe's Home Improvement Warehouse	4/30/21	V0912185	\$51.29
		JP Morgan Chase Bank, W.A.	4/23/21	V0913159	\$31.70
	<b>67200 Teaching Supplies</b>				<b>\$82.99</b>
	67400 Mileage	Steven C. Stopin	4/9/21	V0912916	\$5.36
	<b>67400 Mileage</b>				<b>\$5.36</b>
	67403 Activities	Steven C. Stopin	4/9/21	V0912916	\$306.53
	<b>67403 Activities</b>				<b>\$306.53</b>
<b>42000 Public Service Institute</b>					<b>\$394.88</b>
<b>60 Designated Fund</b>					<b>\$56,320.88</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Andrea M. Misho	4/23/21	V0913395	\$324.76
		Digigraphix Embroidery	4/30/21	V0913617	\$2,568.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>21305 Expenditures</b>				<b>\$2,892.76</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$2,892.76</b>
54015 Private Awards	49903 Other Revenue	Sallie Mae	4/30/21	V0913607	\$3,000.00
		Sallie Mae	4/30/21	V0913641	\$200.00
	<b>49903 Other Revenue</b>				<b>\$3,200.00</b>
<b>54015 Private Awards</b>					<b>\$3,200.00</b>
<b>90 Agency Fund</b>					<b>\$6,092.76</b>

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante & Moran, PLLC	4/23/21	V0913404	\$20,377.00
	<b>67100 Prof. Svs.</b>				<b>\$20,377.00</b>
<b>80000 MCC Fdn Programs</b>					<b>\$20,377.00</b>
<b>91 MCC Foundation</b>					<b>\$20,377.00</b>

**Grand Total                    \$3,513,217.22**