

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2022 & 04/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67408 Training - In.Ser. & Other				\$2,499.00
63006 Title IX					\$2,499.00
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	4/1/22	V1027019	\$305.00
		State of Michigan	4/1/22	V1027020	\$180.00
	67106 Other Contracted Svs.				\$485.00
	67107 Pest Control	Orkin Inc.	4/1/22	V1026955	\$48.41
		Orkin Inc.	4/1/22	V1026956	\$128.03
		Orkin Inc.	4/1/22	V1027032	\$55.41
		Orkin Inc.	4/1/22	V1027036	\$99.39
		Orkin Inc.	4/15/22	V1029439	\$48.41
		Orkin Inc.	4/15/22	V1029447	\$128.03
		Orkin Inc.	4/22/22	V1029449	\$99.39
		Orkin Inc.	4/29/22	V1029623	\$56.41
	67107 Pest Control				\$663.48
	67203 General Office Supplies	Staples Advantage	4/29/22	V1029160	\$34.62
	67203 General Office Supplies				\$34.62
	67210 Custodial Supplies	Uline, Inc.	4/8/22	V1012009	\$2,251.99
	67210 Custodial Supplies				\$2,251.99
	67212 Maintenance / Stage Supplies	Grainger	4/1/22	V1011885	\$124.17
		Grainger	4/8/22	V1011898	\$128.56
		Total Energy Systems, LLC	4/8/22	V1027024	\$479.38
		Grainger	4/15/22	V1029297	\$436.48
		Grainger	4/22/22	V1029354	\$12.26
		Grainger	4/29/22	V1029495	\$40.28
		The Detroit Salt Company LLC	4/22/22	V1029617	\$2,302.30
		The Detroit Salt Company LLC	4/22/22	V1029620	\$2,283.19
		JP Morgan Chase Bank, W.A.	4/29/22	V1029833	\$43.91
	67212 Maintenance / Stage Supplies				\$5,850.53
	67225 Carpenter-Main. Supplies	Suburban Bolt & Supply	4/1/22	V1011767	\$34.00
		Grainger	4/1/22	V1011890	\$25.38
		Lowe's Home Improvement Warehouse	4/29/22	V1028939	\$64.60
		Distributor Service Inc.	4/15/22	V1029304	\$279.36
		Grainger	4/22/22	V1029355	\$19.54

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	67225 Carpenter-Main. Supplies				\$422.88
72000 Plant Operations	67226 Electrician-Main. Supplies	Grainger	4/8/22	V1011897	\$95.30
		Lowe's Home Improvement Warehouse	4/29/22	V1027031	\$166.20
		Wyandotte Electric Supply	4/8/22	V1029065	\$240.24
		Wyandotte Electric Supply	4/8/22	V1029066	\$41.22
		Wyandotte Electric Supply	4/8/22	V1029072	\$2,704.16
		Target Lighting	4/15/22	V1029118	\$140.00
		Grainger	4/15/22	V1029298	\$40.92
		Grainger	4/22/22	V1029356	\$37.52
		Wyandotte Electric Supply	4/22/22	V1029608	\$41.22
		Grainger	4/29/22	V1029778	\$11.14
	67226 Electrician-Main. Supplies				\$3,517.92
	67227 Plumber-Main. Supplies	The Macomb Group, Inc.	4/1/22	V1026941	\$49.95
		The Macomb Group, Inc.	4/1/22	V1027037	\$462.16
		Progressive Plumbing Supply Company	4/1/22	V1027038	\$1,887.37
		Warren Pipe & Supply Co.	4/15/22	V1028921	\$58.42
		The Macomb Group, Inc.	4/8/22	V1028925	\$528.72
		Lowe's Home Improvement Warehouse	4/29/22	V1028938	\$93.58
		The Macomb Group, Inc.	4/8/22	V1029041	-\$105.60
		The Macomb Group, Inc.	4/8/22	V1029042	-\$63.69
		Progressive Plumbing Supply Company	4/8/22	V1029112	\$44.36
		Grainger	4/15/22	V1029246	\$42.24
		Grainger	4/15/22	V1029296	\$42.16
		Grainger	4/29/22	V1029493	\$12.87
		Grainger	4/29/22	V1029497	\$56.76
		The Macomb Group, Inc.	4/22/22	V1029612	\$321.93
	67227 Plumber-Main. Supplies				\$3,431.23
	67228 HVAC-Main. Supplies	Grainger	4/8/22	V1011902	\$24.35
		Progressive Plumbing Supply Company	4/1/22	V1026952	\$27.17
		Warren Pipe & Supply Co.	4/8/22	V1027017	\$74.40
		Washington Elevator Co.	4/8/22	V1027030	\$1,001.00
		D. J. Conley Associates, Inc.	4/8/22	V1028957	\$583.76
		Grainger	4/15/22	V1029247	\$33.50
		Michigan Air Products	4/22/22	V1029451	\$3,410.00
		Grainger	4/29/22	V1029498	\$22.18

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67228 HVAC-Main. Supplies				\$5,176.36
72000 Plant Operations	67230 Service-Main. Supplies	Lowe's Home Improvement Warehouse	4/1/22	V1012351	\$21.30
	67230 Service-Main. Supplies				\$21.30
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	4/8/22	V1027023	\$56.48
		The Sherwin-Williams Co.	4/8/22	V1029120	\$58.78
	67231 Painter-Main. Supplies				\$115.26
	67408 Training - In.Ser. & Other	John A. Kee	4/8/22	V1029105	\$300.00
	67408 Training - In.Ser. & Other				\$300.00
	67600 Maintenance & Repair	TK Elevator Corporation	4/8/22	V1028923	\$274.00
		TK Elevator Corporation	4/8/22	V1029067	\$1,320.00
		Roseville Glass Co., LLC	4/15/22	V1029444	\$1,223.50
	67600 Maintenance & Repair				\$2,817.50
	67605 Equipment Rental & Service	Fraza Forklifts	4/22/22	V1029609	-\$542.50
		Fraza Forklifts	4/22/22	V1029611	\$542.50
		Fraza Forklifts	4/22/22	V1029693	\$1,683.00
	67605 Equipment Rental & Service				\$1,683.00
	67607 Landscaping	Grainger	4/1/22	V1011884	\$133.05
		Grainger	4/8/22	V1011903	\$88.70
		Grainger	4/8/22	V1011949	\$19.36
		Cadillac Asphalt, LLC	4/22/22	V1029657	\$514.05
		Cadillac Asphalt, LLC	4/22/22	V1029658	\$195.50
	67607 Landscaping				\$950.66
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	4/22/22	V1029368	\$443.52
		Dihydro Services Inc	4/22/22	V1029482	\$156.42
	67617 Plumber-Main. & Rep.				\$599.94
	67618 HVAC-Main. & Rep.	H-O-H Water Technology, Inc.	4/1/22	V1011887	\$2,333.33
		Miller-Boldt, Inc.	4/8/22	V1029045	\$14,484.17
		Miller-Boldt, Inc.	4/8/22	V1029071	\$2,985.00
		MCMI, Inc.	4/22/22	V1029613	\$710.00
	67618 HVAC-Main. & Rep.				\$20,512.50
	67725 Trash Removal	GFL Environmental USA Inc.	4/8/22	V1028948	\$51.98
		GFL Environmental USA Inc.	4/8/22	V1028949	\$95.60
		GFL Environmental USA Inc.	4/8/22	V1028950	\$580.52

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67725 Trash Removal	GFL Environmental USA Inc.	4/8/22	V1028951	\$1,577.49		
		GFL Environmental USA Inc.	4/8/22	V1028952	\$95.60		
		GFL Environmental USA Inc.	4/8/22	V1028955	\$95.60		
		GFL Environmental USA Inc.	4/8/22	V1028956	\$107.07		
		GFL Environmental USA Inc.	4/8/22	V1028967	\$156.00		
		GFL Environmental USA Inc.	4/8/22	V1028976	\$300.00		
		GFL Environmental USA Inc.	4/22/22	V1029615	\$300.00		
		GFL Environmental USA Inc.	4/22/22	V1029618	\$300.00		
		67725 Trash Removal					\$3,659.86
		67728 Vehicle Operation		NBC Truck Equipment Inc.	4/1/22	V1026958	\$447.49
MISD	4/1/22			V1027022	\$186.21		
Weingartz Supply Co. Inc.	4/8/22			V1027025	\$19.98		
Russ Milne Ford Inc.	4/1/22			V1027027	\$356.25		
Munn Tractor & Lawn, Inc.	4/1/22			V1027028	\$238.06		
Ed Rinke Chevrolet BuickPontiac GMC	4/1/22			V1027029	\$222.77		
Russ Milne Ford Inc.	4/1/22			V1027034	\$341.25		
Weingartz Supply Co. Inc.	4/8/22			V1027035	\$323.80		
Spencer Oil	4/8/22			V1027040	\$1,484.12		
Spencer Oil	4/8/22			V1027041	\$327.90		
Spencer Oil	4/8/22			V1027043	\$2,319.38		
Spencer Oil	4/8/22			V1027044	\$1,399.67		
Spencer Oil	4/8/22			V1027045	\$2,139.23		
O'Reilly Automotive, Inc.	4/8/22			V1027050	\$48.90		
Weingartz Supply Co. Inc.	4/8/22			V1028919	\$1,214.00		
Weingartz Supply Co. Inc.	4/8/22			V1028920	\$57.98		
Leslie Tire Service	4/8/22			V1028940	\$640.08		
Munn Tractor & Lawn, Inc.	4/15/22			V1028943	\$259.90		
Munn Tractor & Lawn, Inc.	4/15/22			V1028944	\$257.70		
Crest Ford Inc.	4/8/22			V1028964	\$65.42		
Crest Ford Inc.	4/8/22			V1028970	\$65.42		
O'Reilly Automotive, Inc.	4/8/22			V1029012	\$140.64		
O'Reilly Automotive, Inc.	4/8/22			V1029013	\$41.16		
O'Reilly Automotive, Inc.	4/8/22			V1029014	-\$140.64		
O'Reilly Automotive, Inc.	4/8/22			V1029015	-\$41.16		
O'Reilly Automotive, Inc.	4/8/22			V1029016	\$52.13		
O'Reilly Automotive, Inc.	4/8/22			V1029017	\$6.85		

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72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	4/8/22	V1029018	\$8.87
		O'Reilly Automotive, Inc.	4/8/22	V1029019	\$137.83
		O'Reilly Automotive, Inc.	4/8/22	V1029020	\$18.60
		O'Reilly Automotive, Inc.	4/8/22	V1029021	\$302.50
		O'Reilly Automotive, Inc.	4/8/22	V1029022	\$162.43
		O'Reilly Automotive, Inc.	4/8/22	V1029023	\$114.94
		O'Reilly Automotive, Inc.	4/8/22	V1029068	\$71.48
		O'Reilly Automotive, Inc.	4/8/22	V1029069	\$42.64
		O'Reilly Automotive, Inc.	4/8/22	V1029070	\$33.30
		O'Reilly Automotive, Inc.	4/8/22	V1029113	\$43.32
		Baker Vehicle Systems, Inc.	4/22/22	V1029456	\$322.47
		Weingartz Supply Co. Inc.	4/29/22	V1029610	\$79.98
		O'Reilly Automotive, Inc.	4/29/22	V1029614	\$32.33
		O'Reilly Automotive, Inc.	4/29/22	V1029616	\$66.44
		O'Reilly Automotive, Inc.	4/29/22	V1029619	\$100.78
		Rowleys Wholesale	4/22/22	V1029630	\$1,663.11
		Rowleys Wholesale	4/22/22	V1029632	-\$25.00
		Rowleys Wholesale	4/22/22	V1029634	\$1,376.43
		Russ Milne Ford Inc.	4/22/22	V1029635	\$74.36
		JP Morgan Chase Bank, W.A.	4/29/22	V1029842	\$667.00
	67728 Vehicle Operation				\$17,768.30
	67729 Uniforms	Cintas Corporation No. 2	4/1/22	V1027000	\$149.82
		Cintas Corporation No. 2	4/1/22	V1027001	\$89.82
		Cintas Corporation No. 2	4/8/22	V1028958	\$69.94
		Cintas Corporation No. 2	4/8/22	V1028960	\$37.94
		Cintas Corporation No. 2	4/8/22	V1028963	\$64.34
		Cintas Corporation No. 2	4/8/22	V1029106	\$23.15
		Cintas Corporation No. 2	4/22/22	V1029399	\$43.88
		Cintas Corporation No. 2	4/22/22	V1029624	\$119.51
		Cintas Corporation No. 2	4/22/22	V1029643	\$70.62
	67729 Uniforms				\$669.02
72000 Plant Operations					\$70,931.35
73000 Custodial	67105 Custodial Svs.	Core America	4/22/22	V1029361	\$4,500.00
		ABM	4/22/22	V1029454	\$142,028.71
	67105 Custodial Svs.				\$146,528.71

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
73000 Custodial					\$146,528.71
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	4/1/22	V1025903	\$61,576.80
		Consumers Energy	4/1/22	V1025932	\$1,432.18
		Consumers Energy	4/1/22	V1025934	\$1,281.61
		Consumers Energy	4/15/22	V1029268	\$29.86
		Dillon Energy Services Inc	4/15/22	V1029307	\$21,912.30
		Consumers Energy	4/22/22	V1029374	\$7,829.62
		Consumers Energy	4/22/22	V1029377	\$99.97
		Consumers Energy	4/22/22	V1029378	\$15,611.63
		Consumers Energy	4/22/22	V1029379	\$1,105.79
		Consumers Energy	4/22/22	V1029380	\$227.07
		Consumers Energy	4/22/22	V1029472	\$6,528.95
		Consumers Energy	4/22/22	V1029490	\$2,787.27
		Consumers Energy	4/22/22	V1029539	\$1,005.29
		Dillon Energy Services Inc	4/29/22	V1029670	\$29,499.00
		Consumers Energy	4/29/22	V1029787	\$962.46
66100 Fuel - Heating					\$151,889.80
	66200 Electricity	Constellation Energy Services, Inc.	4/1/22	V1025918	\$2,928.48
		DTE Energy	4/8/22	V1028959	\$1,214.16
		DTE Energy	4/8/22	V1028962	\$609.39
		Constellation Energy Services, Inc.	4/8/22	V1028966	\$1,752.21
		DTE Energy	4/8/22	V1028968	\$47.82
		DTE Energy	4/8/22	V1028973	\$363.18
		DTE Energy	4/8/22	V1028974	\$217.47
		DTE Energy	4/8/22	V1028978	\$779.86
		DTE Energy	4/8/22	V1028979	\$547.03
		DTE Energy	4/15/22	V1029325	\$16.69
		DTE Energy	4/15/22	V1029342	\$42.25
		DTE Energy	4/15/22	V1029343	\$14,664.75
		Constellation Energy Services, Inc.	4/15/22	V1029396	\$33,294.38
		DTE Energy	4/22/22	V1029398	\$2,222.29
		DTE Energy	4/15/22	V1029448	\$11,088.45
		DTE Energy	4/22/22	V1029491	\$124.92
		DTE Energy	4/22/22	V1029492	\$1,982.00
		Constellation Energy Services, Inc.	4/29/22	V1029544	\$3,221.33
		Constellation Energy Services, Inc.	4/29/22	V1029671	\$2,860.15

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74000 Utilities	66200 Electricity	DTE Energy	4/29/22	V1029981	\$1,176.68
		DTE Energy	4/29/22	V1030000	\$593.77
	66200 Electricity				\$79,747.26
	66300 Water	Charter Township of Clinton Water & Sewer De	4/15/22	V1029338	\$354.13
		Charter Township of Clinton Water & Sewer De	4/15/22	V1029339	\$2,629.20
		Charter Township of Clinton Water & Sewer De	4/15/22	V1029340	\$1,093.98
		Charter Township of Clinton Water & Sewer De	4/15/22	V1029341	\$503.90
		Charter Township of Clinton Water & Sewer De	4/15/22	V1029348	\$1,475.03
		Charter Township of Clinton Water & Sewer De	4/15/22	V1029349	\$3,734.40
		City of Warren Water Division	4/15/22	V1029423	\$12.05
		City of Warren Water Division	4/15/22	V1029424	\$416.12
		City of Warren Water Division	4/15/22	V1029425	\$21.44
		City of Warren Water Division	4/15/22	V1029426	\$2,159.02
		City of Warren Water Division	4/15/22	V1029427	\$21.44
		City of Warren Water Division	4/15/22	V1029428	\$21.44
		City of Warren Water Division	4/15/22	V1029429	\$21.44
		City of Warren Water Division	4/15/22	V1029430	\$2,511.81
		City of Warren Water Division	4/15/22	V1029431	\$164.59
		City of Warren Water Division	4/15/22	V1029432	\$21.44
	66300 Water				\$15,161.43
74000 Utilities					\$246,798.49
75000 College Police	67203 General Office Supplies	Staples Advantage	4/29/22	V1029161	\$107.98
	67203 General Office Supplies				\$107.98
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/29/22	V1029843	\$873.85
	67401 Professional Dev./Conferences				\$873.85
	67600 Maintenance & Repair	Majik Graphics	4/22/22	V1029586	\$310.00
	67600 Maintenance & Repair				\$310.00
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	4/15/22	V1029293	\$105.20
		Culligan of Ann Arbor/Detroit	4/22/22	V1029373	\$9.00
	67650 Furniture, Equipment, Fixtures				\$114.20
	67701 Fees	JP Morgan Chase Bank, W.A.	4/29/22	V1029844	\$20.00
	67701 Fees				\$20.00
	67729 Uniforms	On Duty Gear, LLC	4/1/22	V1011483	\$288.93

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67729 Uniforms	On Duty Gear, LLC	4/15/22	V1025877	\$47.99
		Nye Uniform Company	4/22/22	V1026957	\$231.49
		Marvelous Promotions	4/8/22	V1028936	\$21.95
		On Duty Gear, LLC	4/29/22	V1029081	\$189.98
		Marvelous Promotions	4/22/22	V1029567	\$67.40
	67729 Uniforms				\$847.74
75000 College Police					\$2,273.77
10 General Fund					\$3,002,386.83

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46303 Ticket Handling Commissions	MCPA Refunds	4/1/22	V0878216	\$4.50
	46303 Ticket Handling Commissions				\$4.50
	46310 Ticket Sales	MCPA Refunds	4/1/22	V0878216	\$64.50
	46310 Ticket Sales				\$64.50
	46313 Ticket Net Revenue/Rent Events	MCPA Refunds	4/8/22	V1028946	\$77.00
		Friends of the Ukrainian Bandurists Chorus	4/15/22	V1029324	\$25,083.58
		Macomb Symphony Orchestra	4/29/22	V1029759	\$759.63
		MCPA Refunds	4/29/22	V1029953	\$150.00
	46313 Ticket Net Revenue/Rent Events				\$26,070.21
	67106 Other Contracted Svs.	Barney Monk Corporation	4/1/22	V1026282	\$3,043.53
	67106 Other Contracted Svs.				\$3,043.53
	67212 Maintenance / Stage Supplies	AVL-Creative	4/15/22	V1026241	\$2,000.00
		BMI Supply	4/1/22	V1026946	\$1,270.47
		Steinhoff Piano Service, LLC	4/8/22	V1028997	\$125.00
		Steinhoff Piano Service, LLC	4/8/22	V1028998	\$125.00
		Steinhoff Piano Service, LLC	4/8/22	V1029038	\$125.00
		Terry Cruce	4/29/22	V1029775	\$100.00
	67212 Maintenance / Stage Supplies				\$3,745.47
	67301 Advertising	Spot on Productions, LLC	4/1/22	V1026212	\$100.00

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55001 MCPA	67301 Advertising	Spot on Productions, LLC	4/1/22	V1026213	\$100.00		
		Spot on Productions, LLC	4/1/22	V1026214	\$100.00		
		Spot on Productions, LLC	4/1/22	V1026215	\$100.00		
		Effectv	4/1/22	V1026269	\$7,692.50		
		Metro Parent, LLC	4/1/22	V1026273	\$1,408.00		
		WWJ TV	4/22/22	V1029661	\$1,000.00		
		WWJ TV	4/22/22	V1029662	\$2,000.00		
		WWJ TV	4/22/22	V1029663	\$2,000.00		
		Spot on Productions, LLC	4/29/22	V1029665	\$400.00		
		JP Morgan Chase Bank, W.A.	4/29/22	V1029845	\$175.28		
		JP Morgan Chase Bank, W.A.	4/29/22	V1029868	\$473.57		
		67301 Advertising					\$15,549.35
			67305 Hospitality	Gordon Food Service	4/8/22	V1012319	\$156.23
				LaQuinta Detroit - Utica	4/1/22	V1025944	\$81.77
				LaQuinta Detroit - Utica	4/1/22	V1025945	\$81.77
				LaQuinta Detroit - Utica	4/8/22	V1029002	\$163.54
				LaQuinta Detroit - Utica	4/8/22	V1029003	\$163.54
LaQuinta Detroit - Utica	4/8/22			V1029004	\$163.54		
LaQuinta Detroit - Utica	4/8/22			V1029005	\$163.54		
LaQuinta Detroit - Utica	4/8/22			V1029006	\$163.54		
LaQuinta Detroit - Utica	4/8/22			V1029007	\$163.54		
LaQuinta Detroit - Utica	4/8/22			V1029008	\$163.54		
LaQuinta Detroit - Utica	4/8/22			V1029009	\$163.54		
LaQuinta Detroit - Utica	4/8/22			V1029010	\$163.54		
LaQuinta Detroit - Utica	4/8/22			V1029011	\$163.54		
LaQuinta Detroit - Utica	4/22/22			V1029553	\$81.77		
LaQuinta Detroit - Utica	4/22/22			V1029554	\$81.77		
JP Morgan Chase Bank, W.A.	4/29/22			V1029846	\$2,372.45		
Hyatt Place Detroit/Utica	4/29/22			V1029923	\$198.72		
Hyatt Place Detroit/Utica	4/29/22			V1029924	\$198.72		
Hyatt Place Detroit/Utica	4/29/22			V1029925	\$198.72		
67305 Hospitality					\$5,087.32		
	67403 Activities	Verizon Wireless Services	4/22/22	V1029660	\$36.01		
		JP Morgan Chase Bank, W.A.	4/29/22	V1029847	\$9.99		
67403 Activities					\$46.00		

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2022 & 04/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67409 Performer/Speaker Expenses	Mrs. Olivia Ferguson	4/22/22	V1001721	\$625.00
		Alma Artist Booking	4/1/22	V1026276	\$1,144.78
		Resi, Inc.	4/1/22	V1026944	\$8,750.00
		Stunt Dog Productions	4/15/22	V1029264	\$8,000.00
	67409 Performer/Speaker Expenses				\$18,519.78
	67412 Show Settlement Expenses	Creative Booking Agency, Inc.	4/1/22	V1026285	\$2,500.00
	67412 Show Settlement Expenses				\$2,500.00
	67709 Education/Outreach	Allgraphics Corporation	4/8/22	V1026833	\$309.00
		Adam Prybylski	4/1/22	V1026938	\$150.00
		Paul Sikorski	4/1/22	V1026954	\$150.00
	67709 Education/Outreach				\$609.00
	67730 Contract Riders	Steve Trudell Entertainment	4/8/22	V1029040	\$900.00
		N V Rentals, Inc.	4/8/22	V1029044	\$875.00
		N V Rentals, Inc.	4/22/22	V1029314	\$825.00
		Pro Audio, Inc.	4/15/22	V1029317	\$2,400.00
		Lavdas Limousines	4/22/22	V1029570	\$802.06
	67730 Contract Riders				\$5,802.06
	72000 Development	JP Morgan Chase Bank, W.A.	4/29/22	V1029849	\$309.68
	72000 Development				\$309.68
55001 MCPA					\$81,351.40
55002 MCPA Bev. Oper.	67403 Activities	JP Morgan Chase Bank, W.A.	4/29/22	V1029850	\$108.00
	67403 Activities				\$108.00
	67500 Concession Expenses	Gordon Food Service	4/1/22	V1011899	\$174.35
		Gordon Food Service	4/1/22	V1011900	\$293.04
		Pepsi Bottling Group	4/8/22	V1026248	\$695.47
		Gordon Food Service	4/8/22	V1026832	\$93.13
		Pepsi Bottling Group	4/15/22	V1026953	\$205.72
		Pepsi Bottling Group	4/22/22	V1029037	\$404.22
		Gordon Food Service	4/29/22	V1029503	\$214.06
	67500 Concession Expenses				\$2,079.99
55002 MCPA Bev. Oper.					\$2,187.99
20 MCPA Operations - General Fund					\$83,539.39

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2022 & 04/30/2022

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Diagram	4/22/22	V1029455	\$1,070.00
	67106 Other Contracted Svs.				\$1,070.00
	67401 Professional Dev./Conferences	Benigno Cruz	4/29/22	V1029912	\$925.84
	67401 Professional Dev./Conferences				\$925.84
	67403 Activities	Connected Vehicle Trade Association	4/15/22	V1029344	\$600.00
	67403 Activities				\$600.00
13300 Technical Education					\$2,595.84
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Snap-On Industrial	4/1/22	V1010581	\$7,768.62
		Snap-On Industrial	4/1/22	V1010641	\$7,768.62
		Satterlund Supply Company	4/8/22	V1028928	\$11,888.00
		iSimulate	4/15/22	V1029266	\$8,995.00
		Maxi Automotive	4/15/22	V1029306	\$2,356.60
		JP Morgan Chase Bank, W.A.	4/29/22	V1029881	\$311.77
		Body Armor USA, Inc.	4/29/22	V1030012	\$443.56
	67650 Furniture, Equipment, Fixtures				\$39,532.17
44009 Perkins-Federal Funds					\$39,532.17
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Greene Manufacturing Inc.	4/15/22	V1029265	\$5,511.00
		Millennium Surgical Corp.	4/29/22	V1029329	\$804.12
		Millennium Surgical Corp.	4/22/22	V1029433	\$1,068.12
		PESI, Inc.	4/22/22	V1029677	\$356.95
		JP Morgan Chase Bank, W.A.	4/29/22	V1029878	\$1,290.50
	67650 Furniture, Equipment, Fixtures				\$9,030.69
44010 Perkins-Local/MCC Funds					\$9,030.69
44013 Perkins Career & Guidance	67403 Activities	JP Morgan Chase Bank, W.A.	4/29/22	V1029892	\$535.00
	67403 Activities				\$535.00
44013 Perkins Career & Guidance					\$535.00
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Kurtis W. LaHaie	4/1/22	V1027054	\$426.41
		Mr. Keith M. Nabozny	4/1/22	V1027055	\$679.40
		MCEEA	4/15/22	V1029263	\$195.00
		Kurtis W. LaHaie	4/15/22	V1029412	\$1,453.76

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2022 & 04/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/29/22	V1029874	\$129.00
	67401 Professional Dev./Conferences				\$2,883.57
44014 Perkins Professional Develop					\$2,883.57
51004 PTAC	66000 Telephones	Verizon Wireless Services	4/8/22	V1026929	\$250.72
	66000 Telephones				\$250.72
	67100 Prof. Svs.	Applied Imaging	4/1/22	V1026229	\$85.33
	67100 Prof. Svs.				\$85.33
	67303 Sponsorships	NDIA Michigan Chapter	4/15/22	V1029260	\$5,000.00
	67303 Sponsorships				\$5,000.00
	67401 Professional Dev./Conferences	Maureen E. Miller	4/1/22	V1026245	\$1,586.20
		Maureen E. Miller	4/15/22	V1029335	\$1,815.16
		JP Morgan Chase Bank, W.A.	4/29/22	V1029852	\$3,127.02
		Kathleen R. Stockman	4/29/22	V1029970	\$350.73
	67401 Professional Dev./Conferences				\$6,879.11
	67407 Dues & Memberships	Defense Automotive Technologies Con	4/15/22	V1029291	\$500.00
	67407 Dues & Memberships				\$500.00
	67700 Subscriptions/Periodicals	PTAC of Michigan	4/8/22	V1028942	\$296.22
		Momentive Inc.	4/29/22	V1029783	\$270.00
	67700 Subscriptions/Periodicals				\$566.22
51004 PTAC					\$13,281.38
54262 ARPA HEERF III Institutional	67100 Prof. Svs.	Peter Basso Associates, Inc.	4/8/22	V1028984	\$4,648.05
		AAWUA, LLC	4/22/22	V1029483	\$8,227.50
	67100 Prof. Svs.				\$12,875.55
	67106 Other Contracted Svs.	Siemens Industry Inc	4/8/22	V1028991	\$30,000.00
	67106 Other Contracted Svs.				\$30,000.00
	67200 Teaching Supplies	AAVSB	4/1/22	V1026219	\$9,860.00
	67200 Teaching Supplies				\$9,860.00
	67212 Maintenance / Stage Supplies	Cochrane Supply & Eng. Inc.	4/15/22	V1029331	\$3,967.39
		Ferguson Enterprises	4/29/22	V1029546	\$3,974.40
		Madison Heights Plumbing & Heating	4/29/22	V1029836	\$1,462.53
	67212 Maintenance / Stage Supplies				\$9,404.32

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2022 & 04/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54262 ARPA HEERF III Institutional	67603 Construction	Monroe Plumbing & Heating Company	4/8/22	V1028985	\$95,093.10
		Knight Watch Inc.	4/15/22	V1029213	\$1,046.40
		Knight Watch Inc.	4/15/22	V1029214	\$59,011.12
	67603 Construction				\$155,150.62
	67650 Furniture, Equipment, Fixtures	Pocket Nurse	4/8/22	V1011803	\$349.98
		National Communications Corp.	4/15/22	V1026967	\$19,344.65
		DiaMedical USA Equipment, LLC	4/22/22	V1029672	\$3,753.79
		Applied Technology Systems	4/29/22	V1030011	\$131,090.00
	67650 Furniture, Equipment, Fixtures				\$154,538.42
	67651 Computer Equipment	B & H Photo-Video	4/8/22	V1012318	\$971.19
		Riverside Technologies, Inc.	4/1/22	V1012340	\$145,800.00
		New Dimensions	4/8/22	V1012411	\$13,398.00
		CAE Healthcare, Inc.	4/22/22	V1029659	\$9,515.50
		Gaumard Scientific Company	4/29/22	V1029780	\$38,952.00
	67651 Computer Equipment				\$208,636.69
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	4/29/22	V1029854	\$1,602.26
	67716 Other Expenses				\$1,602.26
54262 ARPA HEERF III Institutional					\$582,067.86
56000 Athletics	67215 Athletic Supplies	Concourse Team Express LLC	4/15/22	V1029261	\$1,040.00
					\$1,040.00
	67401 Professional Dev./Conferences	Dean Ristovski	4/8/22	V1029047	\$243.60
		JP Morgan Chase Bank, W.A.	4/29/22	V1029855	\$17,980.05
		JP Morgan Chase Bank, W.A.	4/29/22	V1029857	\$133.04
		JP Morgan Chase Bank, W.A.	4/29/22	V1029858	\$7,972.91
		JP Morgan Chase Bank, W.A.	4/29/22	V1029861	\$1,236.84
		JP Morgan Chase Bank, W.A.	4/29/22	V1029862	\$58.93
	67401 Professional Dev./Conferences				\$27,625.37
	67403 Activities	JP Morgan Chase Bank, W.A.	4/29/22	V1029860	\$10.99
	67403 Activities				\$10.99
56000 Athletics					\$28,676.36
62016 CACR	67301 Advertising	Wayne State University	4/15/22	V1029253	\$2,495.00
		WWJ TV	4/22/22	V1029569	\$2,500.00

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2022 & 04/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67301 Advertising				\$4,995.00
62016 CACR	67403 Activities	Lavdas Limousines	4/1/22	V1026962	\$832.47
		Hyatt Place Detroit/Utica	4/8/22	V1029108	\$99.36
	67403 Activities				\$931.83
62016 CACR					\$5,926.83
62023 Stu & Eco. Initiatives	67400 Mileage	Jill M. Thomas-Little	4/1/22	V1027016	\$36.15
		Donald Hutchison	4/8/22	V1028977	\$43.06
		Aimee B. Adamski	4/8/22	V1029107	\$45.98
	67400 Mileage				\$125.19
62023 Stu & Eco. Initiatives					\$125.19
30 Restricted Fund					\$684,654.89

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	4/29/22	V1029762	\$4,092.96
	67706 RMA Insurance				\$4,092.96
54201 Delia Rendon Martin Life Ins					\$4,092.96
80014 Adv for Teach & Learn	67403 Activities	Shaun W. Sarcona	4/22/22	V1029601	\$2,974.60
	67403 Activities				\$2,974.60
80014 Adv for Teach & Learn					\$2,974.60
31 Restricted Foundation					\$7,067.56

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Alcove Insights, LLC	4/8/22	V1025936	\$3,135.00

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2022 & 04/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Instructure, Inc.	4/1/22	V1026271	\$750.00
		Ferrilli	4/15/22	V1029461	\$27,500.00
	67106 Other Contracted Svs.				\$31,385.00
	67606 Software Rental	Choice Entertainment Technologies	4/1/22	V1026217	\$9,555.00
		Choice Entertainment Technologies	4/1/22	V1026218	\$3,000.00
		TimeClock Plus, LLC	4/1/22	V1026263	\$33,757.48
		TimeClock Plus, LLC	4/1/22	V1026267	\$2,351.48
		Alertus Technologies, LLC	4/1/22	V1026937	\$14,950.00
		PowerSchool Group LLC	4/8/22	V1028983	\$45,864.75
		LibraryHost, LLC	4/8/22	V1029025	\$749.00
		APOS Systems Inc	4/15/22	V1029452	\$1,216.00
		Qualtrics, LLC	4/22/22	V1029577	\$3,307.50
		Siemens Industry Software Inc.	4/22/22	V1029580	\$2,760.00
		DATA443 RISK MITIGATION, INC.	4/22/22	V1029587	\$7,433.60
		JP Morgan Chase Bank, W.A.	4/29/22	V1029876	\$1,069.20
		JP Morgan Chase Bank, W.A.	4/29/22	V1029901	\$157.98
		Insight Public Sector	4/29/22	V1030016	\$8,007.04
		SHI International Corp.	4/29/22	V1030017	\$6,732.64
	67606 Software Rental				\$140,911.67
	67651 Computer Equipment	Apple Inc.	4/1/22	V1025951	\$1,478.00
		Gov Connection, Inc	4/22/22	V1029584	\$24,783.00
		JP Morgan Chase Bank, W.A.	4/29/22	V1029896	\$549.90
	67651 Computer Equipment				\$26,810.90
	67652 Software	Zones, Inc.	4/22/22	V1029076	\$188.30
	67652 Software				\$188.30
	67655 AV Equipment	Grainger	4/15/22	V1026238	\$49.69
		Adorama Camera, Inc.	4/8/22	V1026262	\$954.00
		Abel Electronics Inc.	4/1/22	V1026274	\$1,580.00
		Abel Electronics Inc.	4/1/22	V1026277	\$210.98
		F.D. Hayes Electric	4/8/22	V1029031	\$23,485.00
		F.D. Hayes Electric	4/15/22	V1029248	\$15,612.00
		Abel Electronics Inc.	4/22/22	V1029589	\$210.99
		Abel Electronics Inc.	4/22/22	V1029596	\$160.49
			67655 AV Equipment		

**Macomb Community College
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Check date between 04/01/2022 & 04/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67656 Network & Telecom	Amerinet of Michigan, Inc.	4/22/22	V1029255	\$32,819.20
	67656 Network & Telecom				\$32,819.20
62015 Technology					\$274,378.22
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	4/8/22	V1029027	\$94,221.25
		Barton Malow Company	4/8/22	V1029028	\$94,221.25
		Barton Malow Company	4/29/22	V1029669	\$94,221.25
		Barton Malow Company	4/29/22	V1029915	\$47,254.50
		Barton Malow Company	4/29/22	V1029921	\$47,254.50
	67100 Prof. Svs.				\$377,172.75
	67104 Architect Fees	Anderson, Eckstein & Westrick, Inc.	4/8/22	V1029029	\$19,635.00
		Integrated DesignySolutions, LLC	4/8/22	V1029032	\$149,280.00
		Integrated DesignySolutions, LLC	4/8/22	V1029033	\$108,360.00
		Hobbs & Black Associates, Inc.	4/8/22	V1029034	\$1,392.99
		Integrated DesignySolutions, LLC	4/15/22	V1029229	\$8,375.00
		Integrated DesignySolutions, LLC	4/15/22	V1029252	\$8,375.00
		Integrated DesignySolutions, LLC	4/15/22	V1029254	\$57,190.00
		Integrated DesignySolutions, LLC	4/15/22	V1029288	\$56,620.00
		Spalding DeDecker Associates, Inc.	4/22/22	V1029581	\$9,300.00
		Spalding DeDecker Associates, Inc.	4/22/22	V1029582	\$6,200.00
		Spalding DeDecker Associates, Inc.	4/22/22	V1029583	\$24,000.00
	67104 Architect Fees				\$448,727.99
	67603 Construction	Merit Network, Inc.	4/8/22	V1028986	\$18,725.19
		Merit Network, Inc.	4/8/22	V1028987	-\$50.00
		Merit Network, Inc.	4/8/22	V1028988	\$1,760.00
		Merit Network, Inc.	4/8/22	V1028989	-\$25.00
		Merit Network, Inc.	4/8/22	V1028990	\$1,760.00
		The Macomb Group, Inc.	4/15/22	V1028994	\$521.06
		Barton Malow Company	4/8/22	V1029030	\$17,528.67
		Barton Malow Company	4/8/22	V1029036	\$143,032.45
		Barton Malow Company	4/8/22	V1029085	\$116,726.45
		Menard, Inc.	4/15/22	V1029219	\$585.27
		Grainger	4/29/22	V1029494	\$54.81
		Grainger	4/29/22	V1029496	\$102.21
		Menard, Inc.	4/22/22	V1029585	\$1,018.94
		Barton Malow Company	4/22/22	V1029653	\$14,567.60

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Barton Malow Company	4/29/22	V1029674	\$306,542.89
		Barton Malow Company	4/29/22	V1029779	\$11,296.00
		Barton Malow Company	4/29/22	V1029781	\$11,807.77
		Barton Malow Company	4/29/22	V1029784	\$6,617.24
		Barton Malow Company	4/29/22	V1029915	\$1,194,575.57
		Barton Malow Company	4/29/22	V1029921	\$414,621.54
		67603 Construction			
67608 General Condition Items		Barton Malow Company	4/8/22	V1029036	\$14,127.00
		Fishbeck, Thompson, Carr & Huber, I	4/15/22	V1029294	\$2,881.17
		21st Century Media&Newspaper LLC	4/22/22	V1029590	\$155.66
		21st Century Media&Newspaper LLC	4/22/22	V1029594	\$158.85
		21st Century Media&Newspaper LLC	4/22/22	V1029595	\$155.66
		Barton Malow Company	4/29/22	V1029781	\$6,692.03
		Barton Malow Company	4/29/22	V1029915	\$235,866.47
		Barton Malow Company	4/29/22	V1029921	\$11,550.23
67608 General Condition Items					\$271,587.07
67609 Reimbursables		Hobbs & Black Associates, Inc.	4/8/22	V1029034	\$95.71
67609 Reimbursables					\$95.71
67650 Furniture, Equipment, Fixtures		ISCG	4/8/22	V1028953	\$522,399.21
		Total Energy Systems, LLC	4/15/22	V1029212	\$6,865.08
		Total Energy Systems, LLC	4/15/22	V1029220	\$711.30
		Total Energy Systems, LLC	4/22/22	V1029562	\$9,374.29
		Total Energy Systems, LLC	4/22/22	V1029563	\$3,192.61
		ISCG	4/29/22	V1029654	\$7,782.28
		67650 Furniture, Equipment, Fixtures			
67703 Facility Rental		Faith Baptist Church of Warren	4/22/22	V0954078	\$24,205.83
67703 Facility Rental					\$24,205.83
67735 Contingency		Grainger	4/15/22	V1011951	\$2,214.00
		Grainger	4/29/22	V1026243	\$1,476.00
		Grainger	4/29/22	V1026264	\$738.00
		Grainger	4/29/22	V1026265	\$1,476.00
		Grainger	4/29/22	V1026266	\$3,690.00
		Grainger	4/29/22	V1026268	\$738.00
		The Macomb Group, Inc.	4/8/22	V1029048	\$63.69

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67735 Contingency	The Macomb Group, Inc.	4/8/22	V1029049	\$105.60
		Grainger	4/29/22	V1030018	-\$738.00
		Grainger	4/29/22	V1030020	-\$3,690.00
		Grainger	4/29/22	V1030021	-\$2,214.00
		Grainger	4/29/22	V1030022	-\$738.00
	67735 Contingency				\$3,121.29
78006 General Capital Projects					\$3,937,004.07
40 Plant Fund					\$4,211,382.29

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Fisher Scientific	4/15/22	V1029278	\$4,555.70
	67650 Furniture, Equipment, Fixtures				\$4,555.70
44000 Provost/CLO					\$4,555.70
62000 VP Business	67650 Furniture, Equipment, Fixtures	MITY-LITE, INC.	4/1/22	V1027005	\$21,144.00
		Georgia ExpoyManufacturing Corporation	4/22/22	V1029622	\$2,452.59
	67650 Furniture, Equipment, Fixtures				\$23,596.59
62000 VP Business					\$23,596.59
41 Maintenance & Replacement					\$28,152.29

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67106 Other Contracted Svs.	Jodi L. Gardner	4/1/22	V1025955	\$480.00
	67106 Other Contracted Svs.				\$480.00
	67200 Teaching Supplies	Grainger	4/8/22	V1011901	\$123.80
		Evident Inc	4/1/22	V1012317	\$35.15

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67200 Teaching Supplies	Best Buy Co. Inc.	4/29/22	V1029545	\$119.49
	67200 Teaching Supplies				\$278.44
12405 Police Training Center					\$758.44
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	4/1/22	V1026270	\$800.00
		M.H. Technologies	4/8/22	V1028937	\$800.00
		Educated BusinessyResource Corporation	4/15/22	V1029488	\$1,250.00
		M.H. Technologies	4/29/22	V1029941	\$800.00
	67106 Other Contracted Svs.				\$3,650.00
	67214 Books & Supplies (students)	Grainger	4/8/22	V1011904	\$147.60
		JP Morgan Chase Bank, W.A.	4/29/22	V1029879	\$3,134.00
	67214 Books & Supplies (students)				\$3,281.60
	67600 Maintenance & Repair	MSC Industrial Supply Co.	4/29/22	V1029555	\$678.46
		MSC Industrial Supply Co.	4/29/22	V1029572	\$577.68
		MSC Industrial Supply Co.	4/29/22	V1029579	\$288.20
		JP Morgan Chase Bank, W.A.	4/29/22	V1029883	\$111.52
	67600 Maintenance & Repair				\$1,655.86
19008 WCE - EAT					\$8,587.46
19009 WCE-BIT	67106 Other Contracted Svs.	Inter-Lingua	4/1/22	V1026286	\$420.00
		Inter-Lingua	4/15/22	V1029389	\$420.00
		Inter-Lingua	4/29/22	V1029927	\$210.00
	67106 Other Contracted Svs.				\$1,050.00
	67400 Mileage	Jacqueline M. Diamond	4/8/22	V1028972	\$429.40
	67400 Mileage				\$429.40
	67401 Professional Dev./Conferences	Jacqueline M. Diamond	4/8/22	V1028972	\$30.00
	67401 Professional Dev./Conferences				\$30.00
	67734 Testing/Assesment	ACT, Inc.	4/15/22	V1029290	\$1,152.00
		ACT, Inc.	4/22/22	V1029375	\$528.00
	67734 Testing/Assesment				\$1,680.00
19009 WCE-BIT					\$3,189.40
61005 Strategic Fund	67100 Prof. Svs.	Beacon Technologies	4/22/22	V1029559	\$4,018.00
	67100 Prof. Svs.				\$4,018.00
	67200 Teaching Supplies	Gov Connection, Inc	4/22/22	V1029450	\$42.03

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2022 & 04/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$42.03
61005 Strategic Fund					\$4,060.03
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Castle Branch, Inc.	4/1/22	V1027048	\$15.00
		Concentra Medical Centers	4/8/22	V1029119	\$142.00
		Concentra Medical Centers	4/15/22	V1029267	\$71.00
		Castle Branch, Inc.	4/15/22	V1029337	\$30.00
	67106 Other Contracted Svs.				\$258.00
	67214 Books & Supplies (students)	Work 'n Gear, LLC	4/1/22	V1012450	\$46.73
		Work 'n Gear, LLC	4/22/22	V1029275	\$94.32
		Work 'n Gear, LLC	4/29/22	V1029851	\$6.59
		Work 'n Gear, LLC	4/29/22	V1029853	\$78.17
	67214 Books & Supplies (students)				\$225.81
62023 Stu & Eco. Initiatives					\$483.81
60 Designated Fund					\$17,079.14

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Cosmopolitan Travel Service Inc	4/1/22	V1026293	\$1,181.97
		Pennie A. Wysocki	4/8/22	V1029084	\$1,356.80
		JP Morgan Chase Bank, W.A.	4/29/22	V1029863	\$16,291.08
		JP Morgan Chase Bank, W.A.	4/29/22	V1029864	\$62.18
		JP Morgan Chase Bank, W.A.	4/29/22	V1029882	\$80.88
	21305 Expenditures				\$18,972.91
52004 Student Clubs & Activities					\$18,972.91
54015 Private Awards	49903 Other Revenue	Sallie Mae	4/15/22	V1029416	\$8,099.00
	49903 Other Revenue				\$8,099.00
54015 Private Awards					\$8,099.00
90 Agency Fund					\$27,071.91

**Macomb Community College
Paid Voucher Register**

Check date between 04/01/2022 & 04/30/2022

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante & Moran, PLLC	4/15/22	V1029221	\$20,638.00
	67100 Prof. Svs.				\$20,638.00
	67106 Other Contracted Svs.	Heritage Brick & Marble	4/8/22	V1029104	\$59.48
	67106 Other Contracted Svs.				\$59.48
	67403 Activities	State of Michigan	4/8/22	V1028999	\$50.00
		JP Morgan Chase Bank, W.A.	4/29/22	V1029865	\$201.12
	67403 Activities				\$251.12
80000 MCC Fdn Programs					\$20,948.60
91 MCC Foundation					\$20,948.60

Grand Total \$8,082,282.90