

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2021 & 05/31/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67607 Landscaping				\$1,148.30
72000 Plant Operations	67615 Carpenter Main. & Rep.	Butki Saw & Tool, Inc.	5/21/21	V0914339	\$214.00
		Butki Saw & Tool, Inc.	5/28/21	V0914792	\$142.52
	67615 Carpenter Main. & Rep.				\$356.52
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	5/28/21	V0914391	\$430.65
		Dihydro Services Inc	5/28/21	V0914705	\$151.47
	67617 Plumber-Main. & Rep.				\$582.12
	67618 HVAC-Main. & Rep.	Wadsworth Service, Inc.	5/14/21	V0913591	\$1,400.00
		Wadsworth Service, Inc.	5/14/21	V0913592	\$2,125.00
		Wadsworth Service, Inc.	5/14/21	V0913593	\$1,130.00
		H-O-H Water Technology, Inc.	5/7/21	V0913662	\$2,208.33
		H-O-H Water Technology, Inc.	5/21/21	V0914344	\$1,485.00
		Wadsworth Service, Inc.	5/21/21	V0914385	\$1,356.00
		ATI Group	5/28/21	V0914392	\$851.28
		ATI Group	5/28/21	V0914464	\$3,261.67
		MCMI, Inc.	5/21/21	V0914476	\$2,155.29
		H-O-H Water Technology, Inc.	5/28/21	V0914719	\$400.00
		ATI Group	5/28/21	V0914764	\$839.50
	67618 HVAC-Main. & Rep.				\$17,212.07
	67725 Trash Removal	GFL Environmental USA Inc.	5/7/21	V0913670	\$1,577.49
		GFL Environmental USA Inc.	5/7/21	V0913674	\$1,529.70
		GFL Environmental USA Inc.	5/7/21	V0913803	\$51.98
		GFL Environmental USA Inc.	5/7/21	V0913804	\$95.60
		GFL Environmental USA Inc.	5/7/21	V0913805	\$95.60
		GFL Environmental USA Inc.	5/7/21	V0913806	\$113.76
		GFL Environmental USA Inc.	5/14/21	V0913864	\$300.00
		GFL Environmental USA Inc.	5/14/21	V0914138	\$300.00
		GFL Environmental USA Inc.	5/21/21	V0914336	\$300.00
	67725 Trash Removal				\$4,364.13
	67728 Vehicle Operation	Spencer Oil	5/7/21	V0913220	\$651.87
		Spencer Oil	5/7/21	V0913221	\$236.34
		Russ Milne Ford Inc.	5/7/21	V0913558	\$37.51
		Spencer Oil	5/7/21	V0913562	\$1,673.27
		Spencer Oil	5/7/21	V0913563	\$237.33

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Spencer Oil	5/7/21	V0913564	\$675.23
		Weingartz Supply Co. Inc.	5/7/21	V0913814	\$152.91
		Weingartz Supply Co. Inc.	5/7/21	V0913816	\$23.97
		Weingartz Supply Co. Inc.	5/7/21	V0913817	\$33.99
		Weingartz Supply Co. Inc.	5/7/21	V0913818	\$104.97
		O'Reilly Automotive, Inc.	5/7/21	V0913822	\$123.23
		O'Reilly Automotive, Inc.	5/7/21	V0913823	\$13.53
		O'Reilly Automotive, Inc.	5/7/21	V0913824	\$60.62
		O'Reilly Automotive, Inc.	5/7/21	V0913825	\$50.29
		O'Reilly Automotive, Inc.	5/7/21	V0913826	\$38.53
		Leslie Tire Service	5/14/21	V0914036	-\$614.08
		Leslie Tire Service	5/14/21	V0914037	\$720.00
		Leslie Tire Service	5/14/21	V0914038	\$205.00
		Spencer Oil	5/14/21	V0914040	\$1,101.72
		O'Reilly Automotive, Inc.	5/14/21	V0914042	\$245.62
		Russ Milne Ford Inc.	5/21/21	V0914280	\$19.66
		Russ Milne Ford Inc.	5/21/21	V0914281	\$63.58
		O'Reilly Automotive, Inc.	5/21/21	V0914303	\$69.71
		O'Reilly Automotive, Inc.	5/21/21	V0914304	\$5.29
		Munn Tractor & Lawn, Inc.	5/28/21	V0914307	\$296.56
		O'Reilly Automotive, Inc.	5/21/21	V0914365	\$28.40
		O'Reilly Automotive, Inc.	5/21/21	V0914367	-\$57.29
		Leslie Tire Service	5/28/21	V0914378	\$1,499.90
		Leslie Tire Service	5/28/21	V0914379	\$145.00
		A-1 Fabrication, Inc	5/28/21	V0914718	\$385.00
		Rosseel's Farm/Garden Supply	5/28/21	V0914810	\$57.00
	67728 Vehicle Operation				\$8,284.66
	67729 Uniforms	West Michigan Uniform	5/21/21	V0914288	\$110.31
		West Michigan Uniform	5/21/21	V0914289	\$53.37
		West Michigan Uniform	5/21/21	V0914290	\$146.69
		West Michigan Uniform	5/21/21	V0914292	\$106.14
		West Michigan Uniform	5/21/21	V0914293	\$67.98
		West Michigan Uniform	5/21/21	V0914294	\$348.20
		West Michigan Uniform	5/21/21	V0914295	\$67.66
		West Michigan Uniform	5/21/21	V0914296	\$345.61
		West Michigan Uniform	5/21/21	V0914297	\$144.37

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72000 Plant Operations	67729 Uniforms	West Michigan Uniform	5/21/21	V0914298	\$346.61
		West Michigan Uniform	5/21/21	V0914299	\$101.76
		West Michigan Uniform	5/21/21	V0914300	\$278.52
		West Michigan Uniform	5/21/21	V0914301	\$258.91
		West Michigan Uniform	5/21/21	V0914302	\$62.84
	67729 Uniforms				\$2,438.97
72000 Plant Operations					\$64,921.45
73000 Custodial	67105 Custodial Svs.	ABM	5/21/21	V0914348	\$142,028.71
	67105 Custodial Svs.				\$142,028.71
73000 Custodial					\$142,028.71
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	5/14/21	V0913989	\$1,870.50
		Consumers Energy	5/21/21	V0914361	\$21.57
		Dillon Energy Services Inc	5/28/21	V0914735	\$25,382.50
		Consumers Energy	5/28/21	V0914765	\$58.55
		Consumers Energy	5/28/21	V0914766	\$2,363.64
		Consumers Energy	5/28/21	V0914767	\$68.37
		Consumers Energy	5/28/21	V0914768	\$918.99
		Consumers Energy	5/28/21	V0914769	\$4,009.19
		Consumers Energy	5/28/21	V0914771	\$10,470.03
		Consumers Energy	5/28/21	V0914773	\$984.17
		Consumers Energy	5/28/21	V0914774	\$7,519.41
	66100 Fuel - Heating				\$53,666.92
	66200 Electricity	DTE Energy	5/7/21	V0913677	\$1,194.52
		DTE Energy	5/7/21	V0913771	\$14,333.59
		DTE Energy	5/7/21	V0913807	\$495.37
		DTE Energy	5/7/21	V0913836	\$16.45
		DTE Energy	5/7/21	V0913843	\$23.72
		DTE Energy	5/7/21	V0913845	\$682.32
		DTE Energy	5/7/21	V0913846	\$88.51
		DTE Energy	5/7/21	V0913848	\$670.09
		DTE Energy	5/7/21	V0913849	\$157.56
		Constellation Energy Services, Inc.	5/14/21	V0913853	\$927.35
		Constellation Energy Services, Inc.	5/14/21	V0913987	\$56,731.98
		DTE Energy	5/14/21	V0914098	\$9,802.96

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74000 Utilities	66200 Electricity	Constellation Energy Services, Inc.	5/14/21	V0914146	\$1,718.04
		DTE Energy	5/21/21	V0914257	\$118.22
		Constellation Energy Services, Inc.	5/21/21	V0914270	\$39,905.42
		DTE Energy	5/21/21	V0914350	\$149.77
		DTE Energy	5/21/21	V0914358	\$3,804.56
		Constellation Energy Services, Inc.	5/28/21	V0914732	\$19.52
		Constellation Energy Services, Inc.	5/28/21	V0914734	\$5,747.14
	66200 Electricity				\$136,587.09
	66300 Water	City of Warren Water Division	5/14/21	V0914113	\$1,344.90
		City of Warren Water Division	5/14/21	V0914114	\$20.91
		City of Warren Water Division	5/14/21	V0914115	\$20.91
		City of Warren Water Division	5/14/21	V0914116	\$20.91
		City of Warren Water Division	5/14/21	V0914117	\$2,463.50
		City of Warren Water Division	5/14/21	V0914118	\$161.96
		City of Warren Water Division	5/14/21	V0914119	\$375.57
		City of Warren Water Division	5/14/21	V0914120	\$20.91
		City of Warren Water Division	5/14/21	V0914121	\$11.55
		City of Warren Water Division	5/14/21	V0914122	\$127.93
		Charter Township of Clinton Water & Sewer De	5/21/21	V0914260	\$551.57
		Charter Township of Clinton Water & Sewer De	5/21/21	V0914262	\$1,148.34
		Charter Township of Clinton Water & Sewer De	5/21/21	V0914263	\$1,132.45
		Charter Township of Clinton Water & Sewer De	5/21/21	V0914265	\$2,994.40
		Charter Township of Clinton Water & Sewer De	5/21/21	V0914362	\$2,909.80
		Charter Township of Clinton Water & Sewer De	5/21/21	V0914364	\$169.18
	66300 Water				\$13,474.79
74000 Utilities					\$203,728.80
75000 College Police	67203 General Office Supplies	Staples Advantage	5/28/21	V0914013	\$62.88
	67203 General Office Supplies				\$62.88
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/28/21	V0914656	\$325.00
	67407 Dues & Memberships				\$325.00
	67729 Uniforms	On Duty Gear, LLC	5/14/21	V0913469	\$359.99
	67729 Uniforms				\$359.99
75000 College Police					\$747.87

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
10 General Fund					\$2,151,753.70

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46310 Ticket Sales	MCPA Refunds	5/28/21	V0914371	\$70.00
		MCPA Refunds	5/28/21	V0914709	\$15.00
	46310 Ticket Sales				\$85.00
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	5/28/21	V0914657	\$81.14
	67212 Maintenance / Stage Supplies				\$81.14
	67301 Advertising	Latino Press Inc.	5/14/21	V0913983	\$1,000.00
		JP Morgan Chase Bank, W.A.	5/28/21	V0914676	\$242.53
		Effectv	5/28/21	V0914720	\$3,963.75
	67301 Advertising				\$5,206.28
55001 MCPA					\$5,372.42
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	5/21/21	V0914162	\$252.00
	67500 Concession Expenses				\$252.00
55002 MCPA Bev. Oper.					\$252.00
20 MCPA Operations - General Fund					\$5,624.42

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Diagram	5/28/21	V0914717	\$1,070.00
	67106 Other Contracted Svs.				\$1,070.00
13300 Technical Education					\$1,070.00
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Applied Technology Systems	5/7/21	V0913774	\$59,560.00
		McKesson Medical-Surgical	5/14/21	V0913786	\$93.66

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Tinius Olsen Testing Machine Compan	5/7/21	V0913837	\$77,051.95
		Conway Shield, Inc	5/14/21	V0913996	\$18,040.66
		SynDaver Labs, Inc.	5/28/21	V0914271	\$30,600.00
	67650 Furniture, Equipment, Fixtures				\$185,346.27
44009 Perkins-Federal Funds					\$185,346.27
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Sentinel Technologies, Inc.	5/14/21	V0914041	\$37,392.00
		Hopkins Medical Products	5/28/21	V0914770	\$287.00
	67650 Furniture, Equipment, Fixtures				\$37,679.00
44010 Perkins-Local/MCC Funds					\$37,679.00
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	5/14/21	V0914140	\$2,378.59
	67100 Prof. Svs.				\$2,378.59
	67106 Other Contracted Svs.	MISD	5/21/21	V0914403	\$1,768.40
	67106 Other Contracted Svs.				\$1,768.40
44017 Dean, Eng. & Tech. Education					\$4,146.99
44021 Perkins-Adm.Clerical Costs	67106 Other Contracted Svs.	A'kena D. Long	5/21/21	V0914084	\$6,023.95
		A'kena D. Long	5/21/21	V0914085	\$5,500.00
		Dr. Kimberly Peacher	5/28/21	V0914733	\$3,520.00
	67106 Other Contracted Svs.				\$15,043.95
	67403 Activities	SMZ	5/7/21	V0913795	\$20,000.00
	67403 Activities				\$20,000.00
44021 Perkins-Adm.Clerical Costs					\$35,043.95
51004 PTAC	66000 Telephones	Verizon Wireless Services	5/7/21	V0913798	\$818.35
	66000 Telephones				\$818.35
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	5/28/21	V0914658	\$300.92
	67203 General Office Supplies				\$300.92
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/28/21	V0914659	\$825.00
	67401 Professional Dev./Conferences				\$825.00
	67407 Dues & Memberships	PTAC of Michigan	5/21/21	V0914259	\$775.00
	67407 Dues & Memberships				\$775.00
51004 PTAC					\$2,719.27

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54260 CRRSSA HEERF II Institutional	67100 Prof. Svs.	CampusWorks, Inc.	5/14/21	V0914110	\$26,000.00
		CampusWorks, Inc.	5/28/21	V0914373	\$26,000.00
	67100 Prof. Svs.				\$52,000.00
	67233 PPE Supplies	Henry Schein, Inc.	5/21/21	V0914258	\$2,968.50
	67233 PPE Supplies				\$2,968.50
54260 CRRSSA HEERF II Institutional					\$54,968.50
56000 Athletics	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/28/21	V0914660	\$455.24
		JP Morgan Chase Bank, W.A.	5/28/21	V0914661	\$543.91
		JP Morgan Chase Bank, W.A.	5/28/21	V0914663	\$208.16
	67401 Professional Dev./Conferences				\$1,207.31
	67403 Activities	JP Morgan Chase Bank, W.A.	5/28/21	V0914662	\$10.99
		JP Morgan Chase Bank, W.A.	5/28/21	V0914664	\$54.11
	67403 Activities				\$65.10
56000 Athletics					\$1,272.41
62016 CACR	67301 Advertising	Wayne State University	5/28/21	V0914763	\$2,972.00
	67301 Advertising				\$2,972.00
	67403 Activities	Zoom Video Communications, Inc.	5/28/21	V0914704	\$1,266.85
	67403 Activities				\$1,266.85
62016 CACR					\$4,238.85
30 Restricted Fund					\$326,485.24

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Creative Technology & Training Solu	5/14/21	V0913809	\$2,400.00
		Hyland, LLCySoftware LLC	5/21/21	V0914349	\$250.00
		Hyland, LLCySoftware LLC	5/21/21	V0914354	\$2,956.25
		Beacon Technologies	5/28/21	V0914633	\$2,667.00
	67106 Other Contracted Svs.				\$8,273.25
	67651 Computer Equipment	Sehi Computer Products Inc	5/21/21	V0913600	\$15,732.00

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	67651 Computer Equipment				\$15,732.00
62015 Technology	67652 Software	Softchoice Corporation	5/21/21	V0914461	\$41.49
		JP Morgan Chase Bank, W.A.	5/28/21	V0914674	\$318.00
	67652 Software				\$359.49
	67655 AV Equipment	Abel Electronics Inc.	5/14/21	V0914087	\$153.91
		Abel Electronics Inc.	5/14/21	V0914088	\$24,766.00
		Abel Electronics Inc.	5/14/21	V0914089	\$290.97
		Abel Electronics Inc.	5/14/21	V0914090	\$232.47
	67655 AV Equipment				\$25,443.35
	67656 Network & Telecom	Vertiv Corporation	5/21/21	V0913871	\$11,705.55
		F.D. Hayes Electric	5/14/21	V0914063	\$13,177.37
		Sentinel Technologies, Inc.	5/21/21	V0914460	\$140,434.50
		Access Interactive LLC	5/21/21	V0914478	\$40,864.00
	67656 Network & Telecom				\$206,181.42
62015 Technology					\$255,989.51
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	5/21/21	V0914334	\$66,622.17
		Barton Malow Company	5/28/21	V0914834	\$66,622.17
	67100 Prof. Svs.				\$133,244.34
	67104 Architect Fees	Hobbs & Black Associates, Inc.	5/7/21	V0913647	\$5,040.00
		Hobbs & Black Associates, Inc.	5/7/21	V0913651	\$12,437.40
		Hobbs & Black Associates, Inc.	5/7/21	V0913783	\$29,094.00
		Peter Basso Associates, Inc.	5/21/21	V0914315	\$536.20
		Peter Basso Associates, Inc.	5/21/21	V0914316	\$780.00
		Peter Basso Associates, Inc.	5/21/21	V0914327	\$6,250.00
		Anderson, Eckstein & Westrick, Inc.	5/21/21	V0914333	\$781.50
	67104 Architect Fees				\$54,919.10
	67603 Construction	Washington Elevator Co.	5/7/21	V0913612	\$626.00
		Universal Medical Inc.	5/7/21	V0913648	\$938.00
		Uline, Inc.	5/14/21	V0913796	\$1,090.03
		Henry Schein, Inc.	5/21/21	V0914261	\$193.24
		Farmplast, LLC	5/21/21	V0914272	\$3,435.00
		Henry Schein, Inc.	5/21/21	V0914275	\$942.07
		Wyandotte Electric Supply	5/21/21	V0914310	\$4,672.00
		Siemens Industry Inc	5/21/21	V0914312	\$3,288.00

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78006 General Capital Projects	67603 Construction	Siemens Industry Inc	5/21/21	V0914313	\$6,357.00
		Scheich Commercial Contracting Corp	5/21/21	V0914318	\$26,900.00
		Ryan Building Materials	5/28/21	V0914319	\$199.24
		Ryan Building Materials	5/28/21	V0914320	\$549.57
		Ray Wiegand's Nursery, Inc.	5/21/21	V0914321	\$954.00
		Laforce, Inc	5/21/21	V0914322	\$8,939.45
		The Macomb Group, Inc.	5/21/21	V0914323	\$1,369.28
		The Macomb Group, Inc.	5/21/21	V0914324	\$1,718.42
		Phoenix Stone Company	5/21/21	V0914325	\$93.00
		Phoenix Stone Company	5/21/21	V0914326	\$1,002.50
		Barton Malow Company	5/21/21	V0914335	\$339,116.72
		Barton Malow Company	5/21/21	V0914338	\$258,017.17
		ASI Signage Innovations	5/21/21	V0914343	\$5,829.50
		Barton Malow Company	5/21/21	V0914346	\$127,973.84
		Barton Malow Company	5/21/21	V0914347	\$31,140.00
		A & C Builders Hardware, Inc.	5/21/21	V0914352	\$5,947.00
		Uline, Inc.	5/21/21	V0914357	\$4,767.86
		Barton Malow Company	5/21/21	V0914369	\$19,222.51
		Barton Malow Company	5/21/21	V0914387	\$219,202.02
		Airgas Great Lakes	5/21/21	V0914390	\$155.75
		JP Morgan Chase Bank, W.A.	5/28/21	V0914683	\$5,561.40
		Barton Malow Company	5/28/21	V0914822	\$870,321.07
		Barton Malow Company	5/28/21	V0914825	\$30,600.00
		Wyandotte Electric Supply	5/28/21	V0914830	\$833.63
		Barton Malow Company	5/28/21	V0914833	\$51,795.39
		Barton Malow Company	5/28/21	V0914835	\$448,804.10
		Sprinkler Depot Corp	5/28/21	V0914849	\$2,025.69
		Progressive Plumbing Supply Company	5/28/21	V0914852	\$675.00
		Laforce, Inc	5/28/21	V0914855	\$810.15
	67603 Construction				\$2,486,065.60
	67608 General Condition Items	Barton Malow Company	5/21/21	V0914335	\$945.00
		Barton Malow Company	5/21/21	V0914338	\$35,411.20
		Compass Self Storage	5/21/21	V0914341	\$251.00
		Barton Malow Company	5/21/21	V0914346	\$447.13
		Barton Malow Company	5/21/21	V0914387	\$8,047.50
		21st Century Media	5/28/21	V0914819	\$165.23

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78006 General Capital Projects	67608 General Condition Items	21st Century Media&Newspaper LLC	5/28/21	V0914821	\$177.99		
		Barton Malow Company	5/28/21	V0914822	\$1,492.65		
		Barton Malow Company	5/28/21	V0914833	\$7,191.89		
		Barton Malow Company	5/28/21	V0914835	\$6,115.97		
		Treasurer Clinton Township	5/28/21	V0915161	\$2,505.00		
	67608 General Condition Items				\$62,750.56		
	67609 Reimbursables	Hobbs & Black Associates, Inc.	5/7/21	V0913651	\$215.93		
		Hobbs & Black Associates, Inc.	5/7/21	V0913783	\$22.77		
	67609 Reimbursables				\$238.70		
	67650 Furniture, Equipment, Fixtures	MSC Industrial Supply Co.	5/7/21	V0913429	\$55.62		
		MSC Industrial Supply Co.	5/7/21	V0913485	\$129.46		
		MSC Industrial Supply Co.	5/7/21	V0913486	\$81.46		
		Grainger	5/21/21	V0913539	\$236.27		
		Grainger	5/21/21	V0913540	\$618.89		
		Grainger	5/28/21	V0913541	\$298.88		
		Grainger	5/28/21	V0913542	\$93.60		
		The Macomb Group, Inc.	5/7/21	V0913644	\$6,446.05		
		Grainger	5/28/21	V0914703	\$993.52		
		Grainger	5/28/21	V0914713	\$452.43		
		Grainger	5/28/21	V0914714	\$589.64		
			67650 Furniture, Equipment, Fixtures				\$9,995.82
			67703 Facility Rental	Faith Baptist Church of Warren	5/21/21	V0913773	\$26,789.17
	67703 Facility Rental				\$26,789.17		
78006 General Capital Projects					\$2,774,003.29		
40 Plant Fund					\$3,029,992.80		

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67651 Computer Equipment	Hudson Simulation Services	5/14/21	V0914144	\$420.00
		Infosec Learning, LLC	5/21/21	V0914276	\$1,100.00

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2021 & 05/31/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67651 Computer Equipment				\$1,520.00
44000 Provost/CLO					\$1,520.00
62000 VP Business	67650 Furniture, Equipment, Fixtures	ISCG	5/21/21	V0914029	\$7,252.40
	67650 Furniture, Equipment, Fixtures				\$7,252.40
62000 VP Business					\$7,252.40
41 Maintenance & Replacement					\$8,772.40

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Chana N. Gudger	5/14/21	V0914111	\$200.00
		Jodi L. Gardner	5/14/21	V0914112	\$600.00
	67106 Other Contracted Svs.				\$800.00
12403 Adv. Police Train.					\$800.00
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	5/7/21	V0913784	\$2,400.00
		M.H. Technologies	5/14/21	V0913799	\$1,600.00
		M.H. Technologies	5/14/21	V0913800	\$4,500.00
		M.H. Technologies	5/7/21	V0913801	\$4,000.00
		M.H. Technologies	5/21/21	V0914148	\$4,000.00
		M.H. Technologies	5/21/21	V0914401	\$2,700.00
		M.H. Technologies	5/21/21	V0914402	\$4,000.00
	67106 Other Contracted Svs.				\$23,200.00
	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	5/28/21	V0914785	\$19.42
		MCCA	5/28/21	V0914786	\$69.94
		MCCA	5/28/21	V0914787	\$106.33
		MCCA	5/28/21	V0914788	\$641.32
		EdEn, Inc.	5/28/21	V0914793	\$135.91
		EdEn, Inc.	5/28/21	V0914794	\$4,489.26
		EdEn, Inc.	5/28/21	V0914796	\$744.29
		EdEn, Inc.	5/28/21	V0914797	\$489.58

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2021 & 05/31/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67141 Adm. Contract Fee (MCCA&EdEn)				\$6,696.05
19008 WCE - EAT	67214 Books & Supplies (students)	Staples Advantage	5/28/21	V0913993	\$79.00
	67214 Books & Supplies (students)				\$79.00
	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	5/28/21	V0914393	\$11,200.00
		EPLAN Software & Services LLC	5/28/21	V0914707	\$9,380.00
	67738 Partnership Revenue Sharing				\$20,580.00
19008 WCE - EAT					\$50,555.05
19009 WCE-BIT	67400 Mileage	Jacqueline M. Diamond	5/28/21	V0914712	\$205.52
	67400 Mileage				\$205.52
	67401 Professional Dev./Conferences	Jacqueline M. Diamond	5/28/21	V0914712	\$15.00
	67401 Professional Dev./Conferences				\$15.00
	67734 Testing/Assesment	ACT, Inc.	5/14/21	V0914145	\$624.00
		ACT, Inc.	5/28/21	V0914398	\$384.00
	67734 Testing/Assesment				\$1,008.00
19009 WCE-BIT					\$1,228.52
61005 Strategic Fund	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	5/28/21	V0914665	\$384.00
	67203 General Office Supplies				\$384.00
61005 Strategic Fund					\$384.00
60 Designated Fund					\$52,967.57

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	JP Morgan Chase Bank, W.A.	5/28/21	V0914666	\$296.00
	67403 Activities				\$296.00
30001 St. Clair Water Festival					\$296.00
54015 Private Awards	49903 Other Revenue	Sallie Mae	5/7/21	V0913792	\$2,500.00
		Sallie Mae	5/7/21	V0913793	\$5,520.00
		Sallie Mae	5/7/21	V0913794	\$1,350.00

**Macomb Community College
Paid Voucher Register**

Check date between 05/01/2021 & 05/31/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	49903 Other Revenue				\$9,370.00
54015 Private Awards					\$9,370.00
90 Agency Fund					\$9,666.00

Grand Total \$5,585,262.13