



































































**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67228 HVAC-Main. Supplies	Cochrane Supply & Eng. Inc.	5/27/22	V1031415	\$935.05
		R. L. Deppmann Company	5/27/22	V1031437	\$1,260.00
		D. J. Conley Associates, Inc.	5/27/22	V1031475	\$967.20
	<b>67228 HVAC-Main. Supplies</b>				<b>\$9,865.37</b>
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	5/27/22	V1031359	\$232.58
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$232.58</b>
	67600 Maintenance & Repair	Motor City Door Co.	5/6/22	V1030200	\$689.00
		TK Elevator Corporation	5/13/22	V1030461	\$1,320.00
		Michigan CAT	5/13/22	V1030667	\$1,770.94
		TK Elevator Corporation	5/20/22	V1030992	\$515.00
		Continental Interiors Inc.	5/20/22	V1031074	\$495.00
	<b>67600 Maintenance &amp; Repair</b>				<b>\$4,789.94</b>
	67605 Equipment Rental & Service	Fraza Forklifts	5/13/22	V1030500	\$1,683.00
	<b>67605 Equipment Rental &amp; Service</b>				<b>\$1,683.00</b>
	67607 Landscaping	Grainger	5/13/22	V1030010	\$140.98
		Grainger	5/20/22	V1030170	\$100.70
		Washington Elevator Co.	5/27/22	V1031429	\$3,058.00
	<b>67607 Landscaping</b>				<b>\$3,299.68</b>
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	5/13/22	V1030576	\$443.52
		Dihydro Services Inc	5/13/22	V1030579	\$156.42
	<b>67617 Plumber-Main. &amp; Rep.</b>				<b>\$599.94</b>
	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	5/6/22	V1030198	\$13,500.00
		Siemens Industry Inc	5/20/22	V1030993	\$3,110.00
		Miller-Boldt, Inc.	5/27/22	V1031430	\$2,127.38
		Miller-Boldt, Inc.	5/27/22	V1031432	\$1,148.56
		Miller-Boldt, Inc.	5/27/22	V1031433	\$707.67
		Miller-Boldt, Inc.	5/27/22	V1031435	\$1,797.00
		Miller-Boldt, Inc.	5/27/22	V1031436	\$14,484.17
		Miller-Boldt, Inc.	5/27/22	V1031440	\$450.00
		Miller-Boldt, Inc.	5/27/22	V1031441	\$103.21
		Miller-Boldt, Inc.	5/27/22	V1031442	\$1,102.38
	Miller-Boldt, Inc.	5/27/22	V1031444	\$450.00	
	<b>67618 HVAC-Main. &amp; Rep.</b>				<b>\$38,980.37</b>
	67725 Trash Removal	GFL Environmental USA Inc.	5/6/22	V1030286	\$300.00

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67725 Trash Removal	GFL Environmental USA Inc.	5/13/22	V1030496	\$95.60		
		GFL Environmental USA Inc.	5/13/22	V1030497	\$171.60		
		GFL Environmental USA Inc.	5/13/22	V1030550	\$51.98		
		GFL Environmental USA Inc.	5/13/22	V1030552	\$1,577.49		
		GFL Environmental USA Inc.	5/13/22	V1030554	\$1,400.00		
		GFL Environmental USA Inc.	5/13/22	V1030558	\$95.60		
		GFL Environmental USA Inc.	5/13/22	V1030565	\$95.60		
		GFL Environmental USA Inc.	5/27/22	V1031428	\$95.60		
		GFL Environmental USA Inc.	5/27/22	V1031446	\$95.60		
		GFL Environmental USA Inc.	5/27/22	V1031466	\$51.98		
		GFL Environmental USA Inc.	5/27/22	V1031477	\$95.60		
		GFL Environmental USA Inc.	5/27/22	V1031478	\$95.60		
		<b>67725 Trash Removal</b>					<b>\$4,222.25</b>
			67728 Vehicle Operation	Spencer Oil	5/6/22	V1029117	\$2,335.70
				O'Reilly Automotive, Inc.	5/6/22	V1029262	\$152.32
Spencer Oil	5/6/22			V1029636	\$888.57		
Spencer Oil	5/6/22			V1029638	\$163.30		
Spencer Oil	5/6/22			V1029641	\$1,482.66		
Foster's Towing	5/6/22			V1030334	\$75.00		
Leslie Tire Service	5/13/22			V1030445	\$598.40		
Leslie Tire Service	5/13/22			V1030446	\$598.40		
Leslie Tire Service	5/20/22			V1030447	\$260.00		
O'Reilly Automotive, Inc.	5/13/22			V1030454	\$199.99		
O'Reilly Automotive, Inc.	5/13/22			V1030455	\$29.42		
Weingartz Supply Co. Inc.	5/13/22			V1030458	\$479.89		
Weingartz Supply Co. Inc.	5/13/22			V1030459	\$105.96		
Weingartz Supply Co. Inc.	5/13/22			V1030460	\$594.96		
Spencer Oil	5/13/22			V1030462	\$2,040.23		
O'Reilly Automotive, Inc.	5/13/22			V1030463	-\$42.22		
O'Reilly Automotive, Inc.	5/13/22			V1030464	\$251.28		
O'Reilly Automotive, Inc.	5/13/22			V1030465	-\$90.09		
O'Reilly Automotive, Inc.	5/13/22			V1030466	\$272.89		
O'Reilly Automotive, Inc.	5/13/22			V1030467	\$4.99		
	Metal Mart USA	5/13/22	V1030468	\$969.00			
	Metal Mart USA	5/13/22	V1030469	\$38.89			
	Russ Milne Ford Inc.	5/13/22	V1030474	\$191.18			



**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Russ Milne Ford Inc.	5/13/22	V1030476	\$4.70
		DEPATIE ADI, LLC	5/13/22	V1030532	\$374.33
		Clean View Auto Wash Inc	5/13/22	V1030578	\$12.50
		O'Reilly Automotive, Inc.	5/27/22	V1030885	\$39.86
		O'Reilly Automotive, Inc.	5/27/22	V1030886	\$74.72
		O'Reilly Automotive, Inc.	5/20/22	V1030908	\$12.79
		O'Reilly Automotive, Inc.	5/20/22	V1030909	\$19.96
		O'Reilly Automotive, Inc.	5/20/22	V1030910	\$58.06
		O'Reilly Automotive, Inc.	5/20/22	V1030911	\$63.90
		O'Reilly Automotive, Inc.	5/20/22	V1030912	\$89.43
		O'Reilly Automotive, Inc.	5/27/22	V1030977	\$9.07
		O'Reilly Automotive, Inc.	5/27/22	V1030978	\$272.15
		Weingartz Supply Co. Inc.	5/27/22	V1030979	\$207.04
		Weingartz Supply Co. Inc.	5/27/22	V1030980	\$35.96
		O'Reilly Automotive, Inc.	5/27/22	V1031448	-\$16.91
		MISD	5/27/22	V1031456	\$175.79
	<b>67728 Vehicle Operation</b>				<b>\$13,034.07</b>
	67729 Uniforms	Cintas Corporation No. 2	5/6/22	V1029935	\$42.39
		Cintas Corporation No. 2	5/6/22	V1029938	\$84.78
		Cintas Corporation No. 2	5/6/22	V1029957	\$58.39
		Cintas Corporation No. 2	5/6/22	V1029979	\$43.99
		Cintas Corporation No. 2	5/6/22	V1030287	\$92.67
		Cintas Corporation No. 2	5/6/22	V1030288	\$116.32
		Cintas Corporation No. 2	5/6/22	V1030289	\$254.13
		Cintas Corporation No. 2	5/6/22	V1030290	\$196.35
		Cintas Corporation No. 2	5/6/22	V1030292	\$123.16
		Cintas Corporation No. 2	5/6/22	V1030331	\$89.94
		Cintas Corporation No. 2	5/6/22	V1030336	\$55.99
		Cintas Corporation No. 2	5/6/22	V1030343	\$43.99
		Cintas Corporation No. 2	5/6/22	V1030344	\$264.61
		Cintas Corporation No. 2	5/6/22	V1030345	\$55.98
		Cintas Corporation No. 2	5/6/22	V1030346	\$90.50
		Cintas Corporation No. 2	5/6/22	V1030347	\$41.94
		Cintas Corporation No. 2	5/6/22	V1030348	\$53.94
		Cintas Corporation No. 2	5/6/22	V1030349	\$48.34
		Cintas Corporation No. 2	5/6/22	V1030350	\$172.53

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67729 Uniforms	Cintas Corporation No. 2	5/13/22	V1030529	\$32.14		
		Cintas Corporation No. 2	5/13/22	V1030582	\$57.22		
		Cintas Corporation No. 2	5/13/22	V1030594	\$31.69		
		Cintas Corporation No. 2	5/13/22	V1030600	\$88.81		
		Cintas Corporation No. 2	5/13/22	V1030604	\$95.98		
		Cintas Corporation No. 2	5/13/22	V1030607	\$88.14		
		Cintas Corporation No. 2	5/20/22	V1031037	\$42.31		
		Cintas Corporation No. 2	5/27/22	V1031412	\$85.42		
			<b>67729 Uniforms</b>				<b>\$2,451.65</b>
<b>72000 Plant Operations</b>					<b>\$90,060.39</b>		
74000 Utilities	66100 Fuel - Heating	Consumers Energy	5/13/22	V1030569	\$25.66		
		Dillon Energy Services Inc	5/13/22	V1030593	\$35,468.16		
		Consumers Energy	5/20/22	V1030935	\$2,370.02		
		Consumers Energy	5/20/22	V1030936	\$11,277.97		
		Consumers Energy	5/20/22	V1030937	\$84.02		
		Consumers Energy	5/20/22	V1030938	\$5,403.33		
		Consumers Energy	5/20/22	V1030939	\$4,519.89		
		Consumers Energy	5/20/22	V1030940	\$150.82		
		Consumers Energy	5/20/22	V1030941	\$964.30		
		Dillon Energy Services Inc	5/20/22	V1031016	\$18,934.72		
		Consumers Energy	5/20/22	V1031031	\$595.55		
			<b>66100 Fuel - Heating</b>				<b>\$79,794.44</b>
		66200 Electricity		Constellation Energy Services, Inc.	5/6/22	V1030236	\$50,240.51
				Constellation Energy Services, Inc.	5/6/22	V1030240	\$829.74
Constellation Energy Services, Inc.	5/6/22			V1030277	\$722.36		
DTE Energy	5/6/22			V1030278	\$631.12		
DTE Energy	5/6/22			V1030282	\$879.67		
DTE Energy	5/6/22			V1030283	\$218.69		
DTE Energy	5/6/22			V1030351	\$47.91		
Constellation Energy Services, Inc.	5/6/22			V1030354	\$1,649.71		
Constellation Energy Services, Inc.	5/6/22			V1030355	\$55,461.85		
DTE Energy	5/6/22			V1030356	\$384.07		
DTE Energy	5/6/22			V1030367	\$14,801.56		
DTE Energy	5/6/22			V1030368	\$16.95		
Constellation Energy Services, Inc.	5/20/22			V1030934	\$29,177.42		

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	5/20/22	V1030942	\$11,026.91		
		DTE Energy	5/20/22	V1030943	\$41.20		
		DTE Energy	5/20/22	V1030944	\$2,368.43		
		Constellation Energy Services, Inc.	5/27/22	V1031030	\$3,055.38		
		Constellation Energy Services, Inc.	5/27/22	V1031052	\$3,440.96		
		DTE Energy	5/27/22	V1031053	\$120.77		
		DTE Energy	5/27/22	V1031188	\$2,111.89		
		<b>66200 Electricity</b>					<b>\$177,227.10</b>
		74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	5/13/22	V1030568	\$271.17
				Charter Township of Clinton Water & Sewer De	5/13/22	V1030596	\$1,073.24
Charter Township of Clinton Water & Sewer De	5/13/22			V1030597	\$462.42		
Charter Township of Clinton Water & Sewer De	5/13/22			V1030598	\$2,629.20		
Charter Township of Clinton Water & Sewer De	5/13/22			V1030599	\$843.49		
Charter Township of Clinton Water & Sewer De	5/13/22			V1030601	\$3,734.40		
City of Warren Water Division	5/20/22			V1030913	\$12.05		
City of Warren Water Division	5/20/22			V1030914	\$164.59		
City of Warren Water Division	5/20/22			V1030915	\$21.44		
City of Warren Water Division	5/20/22			V1030916	\$2,001.20		
City of Warren Water Division	5/20/22			V1030917	\$21.44		
City of Warren Water Division	5/20/22			V1030918	\$21.44		
City of Warren Water Division	5/20/22			V1030919	\$21.44		
City of Warren Water Division	5/20/22			V1030920	\$2,586.08		
City of Warren Water Division	5/20/22			V1030921	\$21.44		
City of Warren Water Division	5/20/22			V1030922	\$397.57		
<b>66300 Water</b>					<b>\$14,282.61</b>		
<b>74000 Utilities</b>					<b>\$271,304.15</b>		
75000 College Police	67203 General Office Supplies			Staples Advantage	5/20/22	V1030249	\$86.86
		<b>67203 General Office Supplies</b>					<b>\$86.86</b>
75000 College Police	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/27/22	V1031254	\$941.56		
		<b>67401 Professional Dev./Conferences</b>					<b>\$941.56</b>
75000 College Police	67407 Dues & Memberships	MACLEA	5/6/22	V1030285	\$350.00		
		JP Morgan Chase Bank, W.A.	5/27/22	V1031255	\$150.00		
		<b>67407 Dues &amp; Memberships</b>					<b>\$500.00</b>
75000 College Police	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	5/20/22	V1030583	-\$6.01		

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	5/20/22	V1030614	\$53.99
		Culligan of Ann Arbor/Detroit	5/20/22	V1030615	\$10.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$57.98</b>
	67701 Fees	JP Morgan Chase Bank, W.A.	5/27/22	V1031256	\$90.00
	<b>67701 Fees</b>				<b>\$90.00</b>
	67729 Uniforms	Nye Uniform Company	5/27/22	V1030539	\$377.49
		Nye Uniform Company	5/27/22	V1030540	\$37.49
		Marvelous Promotions	5/20/22	V1030828	\$58.00
		Nye Uniform Company	5/27/22	V1030990	-\$32.50
	<b>67729 Uniforms</b>				<b>\$440.48</b>
<b>75000 College Police</b>					<b>\$2,116.88</b>
<b>10 General Fund</b>					<b>\$2,530,417.59</b>

**20 MCPA Operations - General Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	Warren Symphony Society	5/6/22	V1030139	\$1,260.68
		Macomb Ballet Company	5/13/22	V1030450	\$52,323.89
		Raedene's Dance Studio	5/20/22	V1030999	\$14,031.30
	<b>46313 Ticket Net Revenue/Rent Events</b>				<b>\$67,615.87</b>
	67106 Other Contracted Svs.	Barney Monk Corporation	5/13/22	V1030570	\$5,061.58
		Barney Monk Corporation	5/20/22	V1030627	\$4,220.70
	<b>67106 Other Contracted Svs.</b>				<b>\$9,282.28</b>
	67212 Maintenance / Stage Supplies	AVL-Creative	5/6/22	V1030143	\$2,000.00
		Steinhoff Piano Service, LLC	5/6/22	V1030270	\$125.00
		Steinhoff Piano Service, LLC	5/13/22	V1030694	\$425.00
		JP Morgan Chase Bank, W.A.	5/27/22	V1031263	\$369.93
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$2,919.93</b>
	67301 Advertising	21st Century Media&Newspaper LLC	5/6/22	V1030175	\$218.53
		iHeartMedia	5/13/22	V1030695	\$2,500.00
		21st Century Media&Newspaper LLC	5/27/22	V1030847	-\$218.53

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67301 Advertising	Kerrie L. Augustine	5/27/22	V1031039	\$228.70
		JP Morgan Chase Bank, W.A.	5/27/22	V1031265	\$175.28
		JP Morgan Chase Bank, W.A.	5/27/22	V1031338	\$100.00
	<b>67301 Advertising</b>				<b>\$3,003.98</b>
	67305 Hospitality	LaQuinta Detroit - Utica	5/6/22	V1030121	\$81.77
		Gordon Food Service	5/13/22	V1030148	\$50.46
		MCC Petty Cash - Perf. Arts	5/27/22	V1030902	\$200.00
		JP Morgan Chase Bank, W.A.	5/27/22	V1031266	\$659.89
			<b>67305 Hospitality</b>		
	67403 Activities	Verizon Wireless Services	5/6/22	V1030339	\$36.01
		JP Morgan Chase Bank, W.A.	5/27/22	V1031268	\$9.99
			<b>67403 Activities</b>		
	67709 Education/Outreach	Adam Prybylski	5/13/22	V1030443	\$50.00
		Paul Sikorski	5/13/22	V1030481	\$50.00
		Richard M. Kowalewski	5/13/22	V1030581	\$50.00
		Nicholas Kuhl	5/27/22	V1031431	\$3,000.00
			<b>67709 Education/Outreach</b>		
	72000 Development	JP Morgan Chase Bank, W.A.	5/27/22	V1031272	\$419.78
			<b>72000 Development</b>		<b>\$419.78</b>
<b>55001 MCPA</b>					<b>\$87,429.96</b>
55002 MCPA Bev. Oper.	67500 Concession Expenses	Shelby Wholesale Dist Inc.	5/13/22	V1029839	\$427.95
		Gordon Food Service	5/20/22	V1030171	\$140.27
		Shelby Wholesale Dist Inc.	5/20/22	V1030545	\$300.14
		Gordon Food Service	5/20/22	V1030624	\$183.90
		Pepsi Bottling Group	5/13/22	V1030646	\$544.47
		Gordon Food Service	5/20/22	V1030817	\$61.30
		Gordon Food Service	5/27/22	V1030872	\$89.67
			<b>67500 Concession Expenses</b>		
<b>55002 MCPA Bev. Oper.</b>					<b>\$1,747.70</b>
<b>20 MCPA Operations - General Fund</b>					<b>\$89,177.66</b>

**30 Restricted Fund**

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Diagram	5/27/22	V1030868	\$1,070.00
	<b>67106 Other Contracted Svs.</b>				<b>\$1,070.00</b>
	67401 Professional Dev./Conferences	Saleta R. McMurray	5/27/22	V1031499	\$112.57
	<b>67401 Professional Dev./Conferences</b>				<b>\$112.57</b>
	67403 Activities	Saleta R. McMurray	5/27/22	V1031499	\$46.12
	<b>67403 Activities</b>				<b>\$46.12</b>
<b>13300 Technical Education</b>					<b>\$1,228.69</b>
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Grainger	5/13/22	V1030007	\$949.91
		Grainger	5/13/22	V1030009	\$131.34
		Hubert Company	5/6/22	V1030372	\$4,081.01
		Medline Industries, Inc.	5/27/22	V1030845	\$1,210.82
		Grainger	5/20/22	V1031024	\$365.24
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$6,738.32</b>
<b>44009 Perkins-Federal Funds</b>					<b>\$6,738.32</b>
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	DiaMedical USA Equipment, LLC	5/13/22	V1030127	\$7,072.84
		Kilgore International, Inc.	5/13/22	V1030151	\$2,260.00
		Greene Manufacturing Inc.	5/20/22	V1030842	\$29,296.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$38,628.84</b>
<b>44010 Perkins-Local/MCC Funds</b>					<b>\$38,628.84</b>
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Pennie A. Wysocki	5/6/22	V1030210	\$959.21
		Mariea E. Seefried	5/27/22	V1031221	\$4,410.70
		JP Morgan Chase Bank, W.A.	5/27/22	V1031273	-\$199.00
	<b>67401 Professional Dev./Conferences</b>				<b>\$5,170.91</b>
<b>44014 Perkins Professional Develop</b>					<b>\$5,170.91</b>
51004 PTAC	66000 Telephones	Verizon Wireless Services	5/6/22	V1029961	\$250.62
	<b>66000 Telephones</b>				<b>\$250.62</b>
	67100 Prof. Svs.	Applied Imaging	5/6/22	V1030195	\$154.29
	<b>67100 Prof. Svs.</b>				<b>\$154.29</b>
	67203 General Office Supplies	Micro Center Sales Corporation	5/6/22	V1029942	\$95.98
	<b>67203 General Office Supplies</b>				<b>\$95.98</b>
	67401 Professional Dev./Conferences	Maureen E. Miller	5/6/22	V1030291	\$160.00

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 PTAC	67401 Professional Dev./Conferences	Maureen E. Miller	5/20/22	V1030901	\$29.48
		Mary C. Crass	5/27/22	V1031040	\$23.16
		Mary T. Beckman	5/27/22	V1031187	\$31.82
		JP Morgan Chase Bank, W.A.	5/27/22	V1031274	\$4,614.63
	<b>67401 Professional Dev./Conferences</b>				<b>\$4,859.09</b>
51004 PTAC	67407 Dues & Memberships	PTAC of Michigan	5/20/22	V1030538	\$775.00
		<b>67407 Dues &amp; Memberships</b>			<b>\$775.00</b>
51004 PTAC	67700 Subscriptions/Periodicals	BGOV LLC	5/13/22	V1030606	\$3,228.00
		JP Morgan Chase Bank, W.A.	5/27/22	V1031275	\$288.00
		<b>67700 Subscriptions/Periodicals</b>			<b>\$3,516.00</b>
<b>51004 PTAC</b>					<b>\$9,650.98</b>
54262 ARPA HEERF III Institutional	67100 Prof. Svs.	AAWUA, LLC	5/27/22	V1030851	\$8,212.50
		<b>67100 Prof. Svs.</b>			<b>\$8,212.50</b>
54262 ARPA HEERF III Institutional	67106 Other Contracted Svs.	Siemens Industry Inc	5/27/22	V1031501	\$15,837.00
		<b>67106 Other Contracted Svs.</b>			<b>\$15,837.00</b>
54262 ARPA HEERF III Institutional	67212 Maintenance / Stage Supplies	R. L. Deppmann Company	5/13/22	V1029773	\$4,822.47
		R. L. Deppmann Company	5/20/22	V1030125	\$2,012.06
		Midwest Air Filter, Inc.	5/20/22	V1030134	<b>-\$14,361.75</b>
		Grainger	5/13/22	V1030147	\$1,232.00
		Grainger	5/20/22	V1030156	\$2,748.74
		Grainger	5/20/22	V1030157	\$924.00
		Grainger	5/20/22	V1030159	\$98.00
		Grainger	5/20/22	V1030165	\$924.00
		Grainger	5/20/22	V1030169	\$691.08
		Grainger	5/20/22	V1030172	\$1,035.00
		Grainger	5/20/22	V1030176	\$490.00
		Howley Agency Sales, Inc.	5/20/22	V1030839	\$2,004.72
		Midwest Air Filter, Inc.	5/20/22	V1031058	\$22,799.64
		Midwest Air Filter, Inc.	5/20/22	V1031059	\$6,366.78
Midwest Air Filter, Inc.	5/20/22	V1031061	\$11,464.36		
	<b>67212 Maintenance / Stage Supplies</b>				<b>\$43,251.10</b>
54262 ARPA HEERF III Institutional	67603 Construction	Laforce, Inc	5/13/22	V1030665	\$151,230.60
		Knight Watch Inc.	5/20/22	V1030983	\$3,139.20

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67603 Construction</b>				<b>\$154,369.80</b>
54262 ARPA HEERF III Institutional	67650 Furniture, Equipment, Fixtures	Dentsply North America LLC	5/20/22	V1030856	\$9,069.18
		Greene Manufacturing Inc.	5/20/22	V1031057	\$5,575.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$14,644.18</b>
	67651 Computer Equipment	Sehi Computer Products Inc	5/6/22	V1029971	\$225,000.00
		Access Interactive LLC	5/13/22	V1030595	\$0.00
	<b>67651 Computer Equipment</b>				<b>\$225,000.00</b>
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	5/27/22	V1031276	\$80.54
	<b>67716 Other Expenses</b>				<b>\$80.54</b>
<b>54262 ARPA HEERF III Institutional</b>					<b>\$461,395.12</b>
56000 Athletics	67215 Athletic Supplies	JB Graphics Inc	5/20/22	V1030620	\$473.00
		Game One	5/20/22	V1030836	\$2,200.00
		Concourse Team Express LLC	5/20/22	V1030838	\$285.75
		Concourse Team Express LLC	5/20/22	V1030840	\$508.00
	<b>67215 Athletic Supplies</b>				<b>\$3,466.75</b>
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/27/22	V1031280	\$1,516.92
		JP Morgan Chase Bank, W.A.	5/27/22	V1031312	\$323.40
		JP Morgan Chase Bank, W.A.	5/27/22	V1031314	\$3,350.51
	<b>67401 Professional Dev./Conferences</b>				<b>\$5,190.83</b>
	67403 Activities	JP Morgan Chase Bank, W.A.	5/27/22	V1031316	\$76.40
		JP Morgan Chase Bank, W.A.	5/27/22	V1031322	\$10.99
		JP Morgan Chase Bank, W.A.	5/27/22	V1031380	\$146.00
	<b>67403 Activities</b>				<b>\$233.39</b>
	67729 Uniforms	Burke's Sport Haven	5/13/22	V1030605	\$900.00
	<b>67729 Uniforms</b>				<b>\$900.00</b>
<b>56000 Athletics</b>					<b>\$9,790.97</b>
75000 College Police	67404 Seminar Support	Mark D. Wheeler	5/20/22	V1030965	\$170.00
		Detroit Sportsmens Congress	5/20/22	V1031046	\$900.00
	<b>67404 Seminar Support</b>				<b>\$1,070.00</b>
<b>75000 College Police</b>					<b>\$1,070.00</b>
<b>30 Restricted Fund</b>					<b>\$533,673.83</b>



**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

**40 Plant Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67106 Other Contracted Svs.	Answernet Education Services, Inc	5/13/22	V1030503	\$4,180.00		
		Ferrilli	5/20/22	V1030613	\$27,500.00		
		Ferrilli	5/20/22	V1030618	\$6,600.00		
		Ferrilli	5/20/22	V1030818	\$3,960.00		
		Ferrilli	5/27/22	V1031483	\$4,000.00		
		Beacon Technologies	5/27/22	V1031584	\$118.00		
		Beacon Technologies	5/27/22	V1031591	\$512.00		
		Alcove Insights, LLC	5/27/22	V1031592	\$110.00		
		<b>67106 Other Contracted Svs.</b>					<b>\$46,980.00</b>
		67606 Software Rental		Dell Computer Corporation	5/6/22	V1029936	\$14,258.33
Dell Computer Corporation	5/6/22			V1030004	\$14,258.33		
Amerinet of Michigan, Inc.	5/27/22			V1030874	\$46,800.00		
JP Morgan Chase Bank, W.A.	5/27/22			V1031323	\$282.51		
Salesforce, Inc	5/27/22			V1031497	\$7,318.08		
Virtual Training Company, Inc.	5/27/22			V1031504	\$1,000.00		
<b>67606 Software Rental</b>					<b>\$83,917.25</b>		
67650 Furniture, Equipment, Fixtures		Innovative Communications, Inc.	5/27/22	V1031574	\$125.00		
<b>67650 Furniture, Equipment, Fixtures</b>					<b>\$125.00</b>		
67651 Computer Equipment		B & H Photo-Video	5/6/22	V1029962	\$4,877.64		
		JP Morgan Chase Bank, W.A.	5/27/22	V1031371	\$1,245.40		
		Applied Imaging	5/27/22	V1031467	\$1,205.00		
<b>67651 Computer Equipment</b>					<b>\$7,328.04</b>		
67652 Software		Zones, Inc.	5/13/22	V1030495	\$147.00		
		Zones, Inc.	5/13/22	V1030498	\$55.00		
		JP Morgan Chase Bank, W.A.	5/27/22	V1031325	\$63.55		
		JP Morgan Chase Bank, W.A.	5/27/22	V1031379	\$135.55		
<b>67652 Software</b>					<b>\$401.10</b>		
67655 AV Equipment		Grainger	5/6/22	V1029789	\$245.68		
		Grainger	5/6/22	V1029790	-\$73.92		
		Grainger	5/6/22	V1029929	\$83.38		
		Grainger	5/13/22	V1030122	\$52.64		
		Grainger	5/13/22	V1030124	\$142.12		

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
62015 Technology	67655 AV Equipment	Grainger	5/13/22	V1030133	\$73.92		
		Grainger	5/20/22	V1030173	\$47.08		
		Abel Electronics Inc.	5/13/22	V1030501	\$41.86		
		Abel Electronics Inc.	5/13/22	V1030502	\$283.71		
		Abel Electronics Inc.	5/13/22	V1030556	\$566.92		
		Abel Electronics Inc.	5/13/22	V1030557	\$1.37		
		Abel Electronics Inc.	5/13/22	V1030567	\$31.47		
		Abel Electronics Inc.	5/27/22	V1031482	\$8,298.00		
		Abel Electronics Inc.	5/27/22	V1031486	\$69.95		
		F.D. Hayes Electric	5/27/22	V1031487	\$8,810.00		
		Innovative Communications, Inc.	5/27/22	V1031574	\$16,710.00		
		F.D. Hayes Electric	5/27/22	V1031581	\$6,410.00		
		<b>67655 AV Equipment</b>					<b>\$41,794.18</b>
			67656 Network & Telecom	CDW Government, Inc.	5/27/22	V1030854	\$33,212.40
<b>67656 Network &amp; Telecom</b>					<b>\$33,212.40</b>		
<b>62015 Technology</b>					<b>\$213,757.97</b>		
78006 General Capital Projects	67104 Architect Fees	Integrated DesignySolutions, LLC	5/13/22	V1030488	\$57,190.00		
		Peter Basso Associates, Inc.	5/13/22	V1030491	\$545.50		
		Integrated DesignySolutions, LLC	5/13/22	V1030494	\$8,140.00		
		Integrated DesignySolutions, LLC	5/13/22	V1030547	\$56,620.00		
		Hobbs & Black Associates, Inc.	5/27/22	V1031580	\$43,641.00		
		<b>67104 Architect Fees</b>					<b>\$166,136.50</b>
			67603 Construction	ASI Signage Innovations	5/13/22	V1030493	\$11,476.50
		Tobins Lake Sales	5/13/22	V1030523	\$98,450.00		
		Laforce, Inc	5/13/22	V1030644	\$480.29		
		Laforce, Inc	5/13/22	V1030645	\$2,848.68		
		Monroe Plumbing & Heating Company	5/13/22	V1030659	\$5,529.50		
		Monroe Plumbing & Heating Company	5/13/22	V1030660	\$46,840.50		
		Merit Network, Inc.	5/13/22	V1030662	\$1,735.00		
		ISCG	5/13/22	V1030664	\$1,596.25		
		J & J Electric	5/20/22	V1030814	\$259,425.00		
		Bayshore Enterprises, Inc	5/20/22	V1030846	\$66,599.10		
		Action Target, Inc	5/20/22	V1031060	\$54,400.00		
<b>67603 Construction</b>					<b>\$549,380.82</b>		

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67604 Site Development	Bayshore Enterprises, Inc	5/13/22	V1030658	\$23,000.00
		Bayshore Enterprises, Inc	5/13/22	V1030661	\$12,130.00
	<b>67604 Site Development</b>				<b>\$35,130.00</b>
	67608 General Condition Items	21st Century Media&Newspaper LLC	5/27/22	V1031069	\$162.04
		21st Century Media&Newspaper LLC	5/27/22	V1031495	\$165.23
	<b>67608 General Condition Items</b>				<b>\$327.27</b>
	67609 Reimbursables	Hobbs & Black Associates, Inc.	5/27/22	V1031580	\$35,152.71
	<b>67609 Reimbursables</b>				<b>\$35,152.71</b>
	67650 Furniture, Equipment, Fixtures	ISCG	5/13/22	V1030696	\$510.23
		ISCG	5/20/22	V1030821	\$7,428.81
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$7,939.04</b>
	67703 Facility Rental	Faith Baptist Church of Warren	5/20/22	V0954080	\$24,205.83
	<b>67703 Facility Rental</b>				<b>\$24,205.83</b>
<b>78006 General Capital Projects</b>					<b>\$818,272.17</b>
<b>40 Plant Fund</b>					<b>\$1,032,030.14</b>

**41 Maintenance & Replacement**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51001 VP Student Services	67650 Furniture, Equipment, Fixtures	Daktronics, Inc.	5/13/22	V1030193	\$14,044.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$14,044.00</b>
<b>51001 VP Student Services</b>					<b>\$14,044.00</b>
62000 VP Business	67650 Furniture, Equipment, Fixtures	Stageright Corp.	5/6/22	V1029588	\$657.00
		Stageright Corp.	5/13/22	V1029972	\$3,550.00
		Innovative Systems	5/6/22	V1030255	\$8,054.85
		Morbark LLC	5/27/22	V1030906	\$22,550.57
		MITY-LITE, INC.	5/27/22	V1031461	\$29,420.00
	<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$64,232.42</b>
<b>62000 VP Business</b>					<b>\$64,232.42</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
<b>41 Maintenance &amp; Replacement</b>					<b>\$78,276.42</b>

**60 Designated Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67200 Teaching Supplies	Uline, Inc.	5/6/22	V1029573	\$628.28
		American Heart Association, Inc.	5/20/22	V1030860	\$322.24
		Michael A. Ciaramitaro	5/20/22	V1031000	\$12.99
		American Heart Association, Inc.	5/27/22	V1031565	\$357.00
		Lucas A. Fisher	5/27/22	V1031573	\$360.00
	<b>67200 Teaching Supplies</b>				<b>\$1,680.51</b>
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	5/27/22	V1031363	\$57.98
	<b>67203 General Office Supplies</b>				<b>\$57.98</b>
<b>12405 Police Training Center</b>					<b>\$1,738.49</b>
19008 WCE - EAT	67106 Other Contracted Svs.	PSI Services LLC	5/6/22	V1030259	\$2,500.00
		PSI Services LLC	5/6/22	V1030260	-\$300.00
		M.H. Technologies	5/6/22	V1030271	\$800.00
		M.H. Technologies	5/6/22	V1030273	\$800.00
		M.H. Technologies	5/20/22	V1031015	\$800.00
		M.H. Technologies	5/20/22	V1031017	\$800.00
		M.H. Technologies	5/27/22	V1031511	\$800.00
	<b>67106 Other Contracted Svs.</b>				<b>\$6,200.00</b>
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	5/6/22	V1030244	\$1,345.55
		EdEn, Inc.	5/6/22	V1030250	\$136.98
		MCCA	5/6/22	V1030256	\$192.22
		MCCA	5/6/22	V1030257	\$19.57
		MCCA	5/6/22	V1030258	\$153.70
		EdEn, Inc.	5/6/22	V1030279	\$1,075.90
		MCCA	5/13/22	V1030451	\$6.91
		MCCA	5/13/22	V1030452	\$112.20
		EdEn, Inc.	5/13/22	V1030572	\$785.40
		EdEn, Inc.	5/13/22	V1030580	\$48.38

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	<b>67141 Adm. Contract Fee (MCCA&amp;EdEn)</b>				<b>\$3,876.81</b>
19008 WCE - EAT	67600 Maintenance & Repair	ValueTronics International, Inc.	5/6/22	V1029973	\$710.00
		ValueTronics International, Inc.	5/6/22	V1029974	\$2,475.00
		Grainger	5/27/22	V1030178	\$573.84
		Harbor Freight	5/20/22	V1030823	\$299.88
		Harbor Freight	5/20/22	V1030833	\$33.98
		Harbor Freight	5/27/22	V1031503	\$1,163.45
	<b>67600 Maintenance &amp; Repair</b>				<b>\$5,256.15</b>
	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	5/13/22	V1030535	\$6,720.00
		EPLAN Software & Services LLC	5/13/22	V1030591	\$10,920.00
	<b>67738 Partnership Revenue Sharing</b>				<b>\$17,640.00</b>
<b>19008 WCE - EAT</b>					<b>\$32,972.96</b>
19009 WCE-BIT	67106 Other Contracted Svs.	Inter-Lingua	5/20/22	V1030958	\$630.00
	<b>67106 Other Contracted Svs.</b>				<b>\$630.00</b>
	67734 Testing/Assesment	Nocti Business Solutions	5/13/22	V1029996	\$120.00
		ACT, Inc.	5/20/22	V1030820	\$336.00
	<b>67734 Testing/Assesment</b>				<b>\$456.00</b>
<b>19009 WCE-BIT</b>					<b>\$1,086.00</b>
42000 Public Service Institute	67214 Books & Supplies (students)	MIOSHA/CET	5/20/22	V1030520	\$400.00
		MIOSHA/CET	5/20/22	V1030521	\$260.00
		MIOSHA/CET	5/20/22	V1030524	\$500.00
		MIOSHA/CET	5/20/22	V1030527	\$120.00
		MIOSHA/CET	5/20/22	V1030528	\$500.00
		MIOSHA/CET	5/20/22	V1030530	\$100.00
		MIOSHA/CET	5/20/22	V1030531	\$420.00
		MIOSHA/CET	5/20/22	V1030533	\$100.00
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$2,400.00</b>
<b>42000 Public Service Institute</b>					<b>\$2,400.00</b>
62023 Stu & Eco. Initiatives	67214 Books & Supplies (students)	Work 'n Gear, LLC	5/6/22	V1029916	\$81.57
		Work 'n Gear, LLC	5/6/22	V1029917	\$57.77
		Work 'n Gear, LLC	5/6/22	V1030264	\$104.52
		Work 'n Gear, LLC	5/6/22	V1030265	\$110.45
		Work 'n Gear, LLC	5/6/22	V1030266	\$114.69

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives	67214 Books & Supplies (students)	Work 'n Gear, LLC	5/20/22	V1030967	\$34.84
		Work 'n Gear, LLC	5/20/22	V1030968	\$77.32
		Work 'n Gear, LLC	5/20/22	V1030969	\$90.96
		Work 'n Gear, LLC	5/20/22	V1030970	\$84.81
		Work 'n Gear, LLC	5/20/22	V1031043	\$77.32
	<b>67214 Books &amp; Supplies (students)</b>				<b>\$834.25</b>
	67408 Training - In.Ser. & Other	ACUE	5/27/22	V1031470	\$5,400.00
	<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$5,400.00</b>
<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$6,234.25</b>
<b>60 Designated Fund</b>					<b>\$44,431.70</b>

**90 Agency Fund**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67305 Hospitality	Pepsi Bottling Group	5/6/22	V1030338	\$12.00
	<b>67305 Hospitality</b>				<b>\$12.00</b>
	67403 Activities	4IMPRINT	5/20/22	V1030625	\$963.76
		Claudette A. Wizniuk	5/27/22	V1031488	\$172.38
	<b>67403 Activities</b>				<b>\$1,136.14</b>
<b>30001 St. Clair Water Festival</b>					<b>\$1,148.14</b>
52004 Student Clubs & Activities	21305 Expenditures	Victoria C. Johnson	5/6/22	V1030353	\$167.89
		Brooke Jankowsky	5/13/22	V1030571	\$77.30
		Brooke Jankowsky	5/13/22	V1030573	\$99.61
		Brooke Jankowsky	5/13/22	V1030611	\$122.70
		JP Morgan Chase Bank, W.A.	5/27/22	V1031327	\$2,124.38
		Erik E. Hall	5/27/22	V1031434	\$492.00
	<b>21305 Expenditures</b>				<b>\$3,083.88</b>
<b>52004 Student Clubs &amp; Activities</b>					<b>\$3,083.88</b>
<b>90 Agency Fund</b>					<b>\$4,232.02</b>

**Macomb Community College  
Paid Voucher Register**

Check date between 05/01/2022 & 05/31/2022

**91 MCC Foundation**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	JP Morgan Chase Bank, W.A.	5/27/22	V1031329	\$100.00
		JP Morgan Chase Bank, W.A.	5/27/22	V1031332	\$78.54
	<b>67403 Activities</b>				<b>\$178.54</b>
<b>80000 MCC Fdn Programs</b>					<b>\$178.54</b>
<b>91 MCC Foundation</b>					<b>\$178.54</b>

**Grand Total                    \$4,312,417.90**