

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2021 & 06/30/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	66000 Telephones	Susan R. Boyd	6/25/21	V0932939	\$178.00
		Christopher M. Brockett	6/25/21	V0932940	\$178.00
		Timothy E. Buechel	6/25/21	V0932941	\$108.00
		Patrick E. Carney	6/25/21	V0932942	\$108.00
		Kevin Chandler	6/25/21	V0932943	\$178.00
		Ronald D. Chockley	6/25/21	V0932944	\$178.00
		Michael R. Clore	6/25/21	V0932945	\$178.00
		Timothy P. Conley	6/25/21	V0932946	\$178.00
		Joseph M. Cristo	6/25/21	V0932947	\$170.18
		Eric D. Crump	6/25/21	V0932948	\$178.00
		Daniel P. DeMeester	6/25/21	V0932949	\$108.00
		Chadwick I. Donaldson	6/25/21	V0932950	\$178.00
		Rachel N. Duff	6/25/21	V0932952	\$178.00
		David A. Durst	6/25/21	V0933036	\$108.00
		Barbara Ellis	6/25/21	V0933037	\$108.00
		Kara L. Fields	6/25/21	V0933038	\$178.00
		David H. Giacona	6/25/21	V0933039	\$178.00
		Kevin J. Goniwiecha	6/25/21	V0933040	\$178.00
		Anthony F. Greene	6/25/21	V0933043	\$108.00
		Anthony V. Hackett	6/25/21	V0933045	\$178.00
		Christopher G. Horn	6/25/21	V0933046	\$178.00
		Gary S. Houthoofd	6/25/21	V0933047	\$108.00
		Bernard Jacobs	6/25/21	V0933048	\$178.00
		Mechelle E. Jamison	6/25/21	V0933049	\$108.00
		Carrie D. Jeffers	6/25/21	V0933050	\$178.00
		Rickey Jendza	6/25/21	V0933052	\$178.00
		Brian L. Jenuwine	6/25/21	V0933056	\$108.00
		Mark D. Johnson	6/25/21	V0933057	\$178.00
		Letitia A. Kaiser	6/25/21	V0933058	\$178.00
		Walter M. Karczewski, Jr.	6/25/21	V0933059	\$178.00
		Kenneth E. Kowal	6/25/21	V0933060	\$108.00
		Kevin J. LaBonty	6/25/21	V0933061	\$178.00
		Michael J. Lafferty	6/25/21	V0933062	\$178.00
		Dino Lalama	6/25/21	V0933063	\$178.00
		Christopher D. Lane	6/25/21	V0933064	\$178.00
		Mr. Brian J. Lemieux	6/25/21	V0933065	\$178.00

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62015 Technology	66000 Telephones	Ted M. Leszkiewicz	6/25/21	V0933116	\$178.00
		Michael J. Lopez	6/25/21	V0933117	\$178.00
		Gregory C. Macieczni	6/25/21	V0933118	\$102.07
		James C. Matheney, Jr.	6/25/21	V0933141	\$178.00
		James J. McCracken	6/25/21	V0933142	\$178.00
		Michelle L. McGill	6/25/21	V0933143	\$178.00
		Nicole M. McKee	6/25/21	V0933144	\$178.00
		Deborah K. Mende	6/25/21	V0933145	\$178.00
		Narine B. Mirjianian	6/25/21	V0933146	\$178.00
		Moneeb G. Mishack	6/25/21	V0933147	\$102.07
		John K. Morgan	6/25/21	V0933148	\$108.00
		Nicholas W. Moshier	6/25/21	V0933149	\$178.00
		Michael Moyer	6/25/21	V0933150	\$178.00
		Christopher Mulder	6/25/21	V0933152	\$178.00
		Charles Muwonge	6/25/21	V0933153	\$108.00
		Jeanne M. Nicol	6/25/21	V0933154	\$178.00
		Sean M. Patrick	6/25/21	V0933155	\$178.00
		Robert S. Penkala	6/25/21	V0933156	\$178.00
		Mr. Joa A. Penzien	6/25/21	V0933157	\$178.00
		Kathleen Poindexter	6/25/21	V0933158	\$178.00
		Dr. Paula Primeau	6/25/21	V0933159	\$108.00
		Marie Pritchett	6/25/21	V0933160	\$178.00
		Thomas B. Provencher	6/25/21	V0933161	\$178.00
		Christine L. Quirk	6/25/21	V0933162	\$108.00
		Bryan E. Rizzo	6/25/21	V0933163	\$178.00
		Daniel J. Robertson	6/25/21	V0933164	\$178.00
		Maryann M. Rohrabaugh	6/25/21	V0933165	\$178.00
		James O. Sawyer, IV	6/25/21	V0933166	\$178.00
		Mr. William D. Shank	6/25/21	V0933167	\$178.00
		Andrea L. Shaw	6/25/21	V0933168	\$178.00
		Scott R. Sheets	6/25/21	V0933169	\$108.00
		Michael D. Simonson	6/25/21	V0933170	\$108.00
		William G. Simonson	6/25/21	V0933171	\$178.00
		Steven C. Smith	6/25/21	V0933172	\$178.00
		Addison Snoddy	6/25/21	V0933173	\$178.00
		James E. Stano	6/25/21	V0952342	\$108.00

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62015 Technology	66000 Telephones	Jeffrey A. Steele	6/25/21	V0952343	\$178.00		
		Danial R. Swantek	6/25/21	V0952344	\$178.00		
		Jill M. Thomas-Little	6/25/21	V0952345	\$178.00		
		Daniel J. Thurman	6/25/21	V0952346	\$178.00		
		Richard D. Tomczak	6/25/21	V0952347	\$178.00		
		Gail A. Turri	6/25/21	V0952348	\$178.00		
		Frank Vitale	6/25/21	V0952349	\$108.00		
		Carey Wellhausen	6/25/21	V0952350	\$178.00		
		Lauren M. Willey	6/25/21	V0952351	\$178.00		
		Denise L. Williams	6/25/21	V0952352	\$178.00		
		David E. Yates	6/25/21	V0952353	\$108.00		
		Thomas P. Zalewski	6/25/21	V0952355	\$178.00		
		Michael W. Zimmerman	6/25/21	V0952356	\$178.00		
		Charles E. Zurawski, Jr.	6/25/21	V0952357	\$178.00		
		66000 Telephones					\$15,992.39
		67106 Other Contracted Svs.	67106 Other Contracted Svs.	Logicalis, Inc.	6/4/21	V0914329	\$5,177.00
				Execu-Sys, Ltd.	6/11/21	V0932739	\$6,320.00
Clementine Live Answering Service	6/11/21			V0932969	\$65.11		
Comcast Cablevision of St Hts	6/11/21			V0932971	\$189.21		
Logicalis, Inc.	6/25/21			V0933027	\$5,177.00		
TelNet Worldwide	6/25/21			V0933114	\$1,227.23		
Everstream GLC Holding Company LLC	6/25/21			V0952251	\$470.03		
Ferrilli	6/25/21			V0952256	\$3,750.00		
Ferrilli	6/25/21			V0952271	\$6,600.00		
Ferrilli	6/25/21			V0952314	\$3,960.00		
Sentinel Technologies, Inc.	6/18/21			V0952325	\$3,238.75		
Sentinel Technologies, Inc.	6/25/21			V0953634	\$3,238.75		
Execu-Sys, Ltd.	6/25/21			V0953670	\$6,320.00		
67106 Other Contracted Svs.					\$45,733.08		
67606 Software Rental	67606 Software Rental			SHI International Corp.	6/4/21	V0914632	\$2,009.00
		OCLC Inc	6/4/21	V0915179	\$3,934.56		
		Applied Imaging	6/11/21	V0932733	\$429.74		
		Blackbaud, Inc.	6/11/21	V0932958	\$67,000.20		
		Source4	6/18/21	V0933104	\$1,295.00		
		New Dimensions	6/18/21	V0933113	\$995.00		

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62015 Technology	67606 Software Rental	Design Science, Inc.	6/18/21	V0933190	\$1,128.80
		JP Morgan Chase Bank, W.A.	6/25/21	V0933223	\$1,352.20
		JP Morgan Chase Bank, W.A.	6/25/21	V0933235	\$484.50
		JP Morgan Chase Bank, W.A.	6/25/21	V0933238	\$595.00
		Applied Imaging	6/18/21	V0952335	\$449.88
		AHIMA	6/18/21	V0952336	\$5,000.00
		3D Systems Inc.	6/18/21	V0952337	\$6,877.50
		Metasoft Systems Inc.	6/18/21	V0952381	\$7,995.00
		Blackbaud, Inc.	6/25/21	V0953521	\$112.50
		Augusoft, Inc	6/25/21	V0953590	\$62,700.00
	67606 Software Rental				\$162,358.88
62015 Technology					\$224,084.35
63000 Marketing	67301 Advertising	Aspire North	6/4/21	V0914780	\$888.57
		SMZ	6/18/21	V0933025	\$1,015.51
		SMZ	6/18/21	V0933026	\$54,632.68
		Tri-City Times	6/18/21	V0933122	\$590.00
		SMZ	6/25/21	V0953632	\$400.00
	67301 Advertising				\$57,526.76
63000 Marketing					\$57,526.76
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	6/25/21	V0932479	\$143.42
	67203 General Office Supplies				\$143.42
	67403 Activities	JP Morgan Chase Bank, W.A.	6/25/21	V0933224	\$132.22
		Laura E. Kron	6/25/21	V0953520	\$74.11
	67403 Activities				\$206.33
63001 MCC Foundation					\$349.75
72000 Plant Operations	67106 Other Contracted Svs.	TK Elevator Corporation	6/11/21	V0932934	\$1,320.00
	67106 Other Contracted Svs.				\$1,320.00
	67107 Pest Control	Orkin Inc.	6/18/21	V0914807	\$128.03
		Orkin Inc.	6/11/21	V0914808	\$55.41
		Orkin Inc.	6/18/21	V0932922	\$99.39
		Orkin Inc.	6/18/21	V0932923	\$48.41
		Orkin Inc.	6/25/21	V0953647	\$99.39
		Orkin Inc.	6/25/21	V0953648	\$48.41

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67107 Pest Control				\$479.04
72000 Plant Operations	67203 General Office Supplies	Staples Advantage	6/25/21	V0932480	\$200.68
	67203 General Office Supplies				\$200.68
	67212 Maintenance / Stage Supplies	Michigan Air Products	6/4/21	V0914803	\$540.00
		Lighting Supply Co.	6/11/21	V0932897	\$2,535.57
		Michigan Air Products	6/11/21	V0932898	\$58.70
		Louis T. Ollesheimer & Sons, Inc.	6/11/21	V0932901	\$765.99
		K & K Maintenance Supply Inc.	6/18/21	V0933179	\$500.00
		Grainger	6/25/21	V0933197	\$118.66
		JP Morgan Chase Bank, W.A.	6/25/21	V0933244	\$575.32
		R. L. Deppmann Company	6/18/21	V0952284	\$635.67
		R. L. Deppmann Company	6/18/21	V0952285	\$1,691.66
		Airgas Great Lakes	6/25/21	V0952312	\$46.79
		McNaughton-Mckay Electric Company	6/18/21	V0952327	\$624.24
		R. L. Deppmann Company	6/25/21	V0953641	\$2,285.24
	67212 Maintenance / Stage Supplies				\$10,377.84
	67225 Carpenter-Main. Supplies	Lowe's Home Improvement Warehouse	6/25/21	V0932908	\$94.05
		Lowe's Home Improvement Warehouse	6/25/21	V0932909	\$635.14
		Lowe's Home Improvement Warehouse	6/25/21	V0932910	\$33.96
		Lowe's Home Improvement Warehouse	6/25/21	V0932911	-\$52.24
		Motor City Fastener, Inc.	6/18/21	V0933098	\$195.33
	67225 Carpenter-Main. Supplies				\$906.24
	67226 Electrician-Main. Supplies	K/E Electric Supply Corporation	6/4/21	V0914779	\$442.93
		Lowe's Home Improvement Warehouse	6/25/21	V0914798	\$459.68
		Wyandotte Electric Supply	6/4/21	V0914841	\$471.60
		Wyandotte Electric Supply	6/11/21	V0932751	\$1,987.00
		Wyandotte Electric Supply	6/11/21	V0932752	\$232.80
		Spina Electric Co.	6/18/21	V0932774	\$750.00
		K/E Electric Supply Corporation	6/25/21	V0952249	\$194.32
		Wyandotte Electric Supply	6/25/21	V0953544	\$109.13
		Wyandotte Electric Supply	6/25/21	V0953545	\$40.45
	67226 Electrician-Main. Supplies				\$4,687.91
	67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	6/11/21	V0914809	\$577.26
		Warren Pipe & Supply Co.	6/18/21	V0932761	\$221.86

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	6/25/21	V0932919	\$187.04		
		Progressive Plumbing Supply Company	6/18/21	V0932920	\$287.00		
		K & K Maintenance Supply Inc.	6/18/21	V0933179	\$25.00		
		Grainger	6/25/21	V0952247	\$47.27		
		Grainger	6/25/21	V0952309	\$23.22		
		Grainger	6/25/21	V0952310	\$691.64		
		Progressive Plumbing Supply Company	6/25/21	V0952333	\$1,041.26		
		The Macomb Group, Inc.	6/25/21	V0952334	\$270.00		
		The Macomb Group, Inc.	6/25/21	V0953576	\$57.80		
		The Macomb Group, Inc.	6/25/21	V0953582	\$1,068.98		
		The Macomb Group, Inc.	6/25/21	V0953583	\$127.95		
		The Macomb Group, Inc.	6/25/21	V0953584	\$320.80		
		Progressive Plumbing Supply Company	6/25/21	V0953642	\$670.70		
		67227 Plumber-Main. Supplies					\$5,617.78
			67228 HVAC-Main. Supplies	Cochrane Supply & Eng. Inc.	6/4/21	V0915167	\$451.82
				Grainger	6/11/21	V0932698	\$48.51
Grainger	6/18/21			V0933042	\$461.32		
R. L. Deppmann Company	6/18/21			V0952287	-\$370.00		
Grainger	6/25/21			V0952308	\$654.37		
Cochrane Supply & Eng. Inc.	6/25/21			V0953526	\$902.88		
Washington Elevator Co.	6/25/21			V0953556	\$1,461.50		
Warren Pipe & Supply Co.	6/25/21			V0953558	\$38.85		
Warren Pipe & Supply Co.	6/25/21			V0953562	-\$71.24		
Warren Pipe & Supply Co.	6/25/21			V0953563	\$47.96		
Warren Pipe & Supply Co.	6/25/21			V0953565	\$92.36		
67228 HVAC-Main. Supplies					\$3,718.33		
	67230 Service-Main. Supplies	Lowe's Home Improvement Warehouse	6/25/21	V0914799	\$85.44		
		Grainger	6/4/21	V0914861	\$2.89		
		Grainger	6/11/21	V0915197	\$52.10		
		Lighting Supply Co.	6/11/21	V0932879	\$229.26		
		Lighting Supply Co.	6/11/21	V0932896	\$351.14		
		Lowe's Home Improvement Warehouse	6/25/21	V0932912	\$64.95		
		Grainger	6/25/21	V0952245	\$357.72		
		Grainger	6/25/21	V0952246	\$529.53		
67230 Service-Main. Supplies					\$1,673.03		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67400 Mileage	Marcus A. Weldon	6/11/21	V0932888	\$50.40
	67400 Mileage				\$50.40
	67600 Maintenance & Repair	JD Candler Roofing Company	6/11/21	V0932754	\$900.00
		National Time & Signal	6/18/21	V0933115	\$329.60
		Papa's Refrigeration Service Co.	6/25/21	V0953658	\$6,023.44
		Papa's Refrigeration Service Co.	6/25/21	V0953659	\$1,014.26
	67600 Maintenance & Repair				\$8,267.30
	67607 Landscaping	Washington Elevator Co.	6/11/21	V0932759	\$358.43
		Sprinkler Depot Corp	6/11/21	V0932772	\$27.00
		Sprinkler Depot Corp	6/11/21	V0932773	\$981.30
		Washington Elevator Co.	6/25/21	V0953557	\$583.66
		Sprinkler Depot Corp	6/25/21	V0953587	\$12.88
		SiteOne Landscape Supply, LLC	6/25/21	V0953633	\$1,594.03
	67607 Landscaping				\$3,557.30
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	6/18/21	V0952253	\$430.65
		Dihydro Services Inc	6/18/21	V0952254	\$151.47
	67617 Plumber-Main. & Rep.				\$582.12
	67618 HVAC-Main. & Rep.	H-O-H Water Technology, Inc.	6/4/21	V0914777	\$2,208.33
		H-O-H Water Technology, Inc.	6/25/21	V0953523	\$2,208.33
		Wadsworth Service, Inc.	6/25/21	V0953567	\$6,221.00
	67618 HVAC-Main. & Rep.				\$10,637.66
	67725 Trash Removal	GFL Environmental USA Inc.	6/4/21	V0915163	\$95.60
		GFL Environmental USA Inc.	6/4/21	V0915164	\$1,529.70
		GFL Environmental USA Inc.	6/4/21	V0915169	\$51.98
		GFL Environmental USA Inc.	6/4/21	V0915194	\$95.60
		GFL Environmental USA Inc.	6/4/21	V0915195	\$113.76
		GFL Environmental USA Inc.	6/18/21	V0933035	\$1,577.49
	67725 Trash Removal				\$3,464.13
	67728 Vehicle Operation	Fraza Forklifts	6/11/21	V0896900	-\$476.50
		Fraza Forklifts	6/11/21	V0896902	\$476.50
		Spencer Oil	6/4/21	V0914305	\$1,297.47
		Spartan Distributors, Inc.	6/4/21	V0914376	\$936.65
		Spencer Oil	6/4/21	V0914380	\$845.94

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Snap-On Industrial	6/4/21	V0914383	\$506.90
		AM-DYN-IC Fluid Power, Inc.	6/4/21	V0914758	\$80.23
		Munn Tractor & Lawn, Inc.	6/11/21	V0914806	\$365.64
		Snap-On Industrial	6/4/21	V0914812	\$261.74
		Snap-On Industrial	6/4/21	V0914851	\$284.76
		Weingartz Supply Co. Inc.	6/4/21	V0914853	\$1,739.95
		O'Reilly Automotive, Inc.	6/4/21	V0932419	\$18.60
		O'Reilly Automotive, Inc.	6/4/21	V0932420	\$31.52
		O'Reilly Automotive, Inc.	6/4/21	V0932421	\$45.93
		O'Reilly Automotive, Inc.	6/4/21	V0932422	\$27.04
		O'Reilly Automotive, Inc.	6/4/21	V0932423	\$125.09
		O'Reilly Automotive, Inc.	6/4/21	V0932424	\$203.09
		O'Reilly Automotive, Inc.	6/4/21	V0932425	\$98.96
		Weingartz Supply Co. Inc.	6/11/21	V0932756	\$119.94
		Weingartz Supply Co. Inc.	6/11/21	V0932757	\$535.92
		Weingartz Supply Co. Inc.	6/11/21	V0932758	\$279.99
		Amerityre Corporation	6/11/21	V0932762	\$443.00
		Spencer Oil	6/11/21	V0932775	\$1,394.78
		Spencer Oil	6/11/21	V0932776	\$899.47
		Spencer Oil	6/11/21	V0932777	\$524.12
		Leslie Tire Service	6/11/21	V0932876	\$50.00
		Leslie Tire Service	6/11/21	V0932877	\$492.80
		Leslie Tire Service	6/11/21	V0932878	\$274.00
		O'Reilly Automotive, Inc.	6/18/21	V0932924	\$25.14
		O'Reilly Automotive, Inc.	6/18/21	V0932925	\$18.85
		Spartan Distributors, Inc.	6/18/21	V0933030	\$152.55
		O'Reilly Automotive, Inc.	6/18/21	V0933031	\$496.98
		Spencer Oil	6/25/21	V0933033	\$708.51
		Spencer Oil	6/25/21	V0933034	\$271.46
		Baker Vehicle Systems, Inc.	6/25/21	V0953516	\$107.24
		Leslie Tire Service	6/25/21	V0953536	\$614.08
		Leslie Tire Service	6/25/21	V0953537	\$74.00
		Yee's Auto Glass	6/25/21	V0953543	\$290.94
		Weingartz Supply Co. Inc.	6/25/21	V0953553	\$119.95
		Weingartz Supply Co. Inc.	6/25/21	V0953555	\$181.96
		Spencer Oil	6/25/21	V0953588	\$1,611.25

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72000 Plant Operations	67728 Vehicle Operation	Spencer Oil	6/25/21	V0953589	\$938.05
		Russ Milne Ford Inc.	6/25/21	V0953635	\$60.46
		Russ Milne Ford Inc.	6/25/21	V0953636	\$35.59
		Rosy Brothers Inc.	6/25/21	V0953637	\$414.90
		O'Reilly Automotive, Inc.	6/25/21	V0953649	-\$25.89
		O'Reilly Automotive, Inc.	6/25/21	V0953650	\$166.27
		O'Reilly Automotive, Inc.	6/25/21	V0953651	\$5.87
		O'Reilly Automotive, Inc.	6/25/21	V0953652	\$244.98
		O'Reilly Automotive, Inc.	6/25/21	V0953653	\$288.22
		O'Reilly Automotive, Inc.	6/25/21	V0953654	\$133.28
		Munn Tractor & Lawn, Inc.	6/25/21	V0953660	\$4.08
		Snap-On Industrial	6/25/21	V0953741	\$199.97
	67728 Vehicle Operation				\$19,022.22
	67729 Uniforms	West Michigan Uniform	6/4/21	V0914422	\$345.08
		West Michigan Uniform	6/4/21	V0914423	\$277.60
		West Michigan Uniform	6/4/21	V0914424	\$207.16
		West Michigan Uniform	6/4/21	V0914425	\$317.29
		West Michigan Uniform	6/4/21	V0914426	\$128.73
		West Michigan Uniform	6/4/21	V0914427	\$346.87
		West Michigan Uniform	6/4/21	V0914428	\$25.94
		West Michigan Uniform	6/4/21	V0914429	\$250.95
		West Michigan Uniform	6/4/21	V0914430	\$252.71
		West Michigan Uniform	6/4/21	V0914431	\$347.20
		West Michigan Uniform	6/4/21	V0914432	\$192.45
		West Michigan Uniform	6/4/21	V0914433	\$100.01
		West Michigan Uniform	6/4/21	V0914434	\$203.55
		West Michigan Uniform	6/4/21	V0914435	\$321.94
		West Michigan Uniform	6/4/21	V0914436	\$66.05
		West Michigan Uniform	6/4/21	V0914437	\$79.89
		West Michigan Uniform	6/4/21	V0914438	\$98.86
		West Michigan Uniform	6/11/21	V0914843	\$124.00
		West Michigan Uniform	6/4/21	V0914845	-\$39.99
		West Michigan Uniform	6/4/21	V0914846	-\$199.95
		West Michigan Uniform	6/11/21	V0914847	\$71.91
		West Michigan Uniform	6/25/21	V0932913	\$345.66

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2021 & 06/30/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67729 Uniforms	West Michigan Uniform	6/25/21	V0932914	\$72.43
		West Michigan Uniform	6/25/21	V0932915	\$142.66
		West Michigan Uniform	6/18/21	V0932916	\$243.67
		West Michigan Uniform	6/18/21	V0932917	\$349.68
		West Michigan Uniform	6/18/21	V0932918	\$65.93
		West Michigan Uniform	6/25/21	V0953548	\$161.95
		West Michigan Uniform	6/25/21	V0953549	\$172.48
		West Michigan Uniform	6/25/21	V0953550	\$211.71
		West Michigan Uniform	6/25/21	V0953551	\$112.63
		West Michigan Uniform	6/25/21	V0953552	\$101.21
	67729 Uniforms				\$5,498.26
72000 Plant Operations					\$80,060.24
73000 Custodial	67105 Custodial Svs.	ABM	6/25/21	V0952250	\$142,028.71
	67105 Custodial Svs.				\$142,028.71
73000 Custodial					\$142,028.71
74000 Utilities	66100 Fuel - Heating	Consumers Energy	6/4/21	V0914775	\$293.51
		Consumers Energy	6/18/21	V0933054	\$8,334.81
		Consumers Energy	6/18/21	V0933137	\$5,349.24
		Consumers Energy	6/18/21	V0933138	\$3,060.56
		Consumers Energy	6/18/21	V0933139	\$61.84
		Dillon Energy Services Inc	6/18/21	V0933177	\$9,298.77
		Consumers Energy	6/18/21	V0933181	\$733.87
		Consumers Energy	6/18/21	V0933183	\$22.00
		Consumers Energy	6/18/21	V0933184	\$994.63
		Consumers Energy	6/18/21	V0933185	\$68.99
		Consumers Energy	6/25/21	V0952320	\$832.89
		Dillon Energy Services Inc	6/25/21	V0952417	\$18,460.00
	66100 Fuel - Heating				\$47,511.11
	66200 Electricity	Constellation Energy Services, Inc.	6/11/21	V0915199	\$2,040.17
		DTE Energy	6/4/21	V0932433	\$88.51
		DTE Energy	6/4/21	V0932434	\$157.56
		DTE Energy	6/4/21	V0932435	\$596.52
		DTE Energy	6/4/21	V0932436	\$22.46
		DTE Energy	6/4/21	V0932440	\$1,403.20

**Macomb Community College
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Check date between 06/01/2021 & 06/30/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	6/4/21	V0932441	\$14,335.48		
		DTE Energy	6/4/21	V0932443	\$412.60		
		DTE Energy	6/4/21	V0932451	\$846.72		
		DTE Energy	6/4/21	V0932452	\$15.44		
		Constellation Energy Services, Inc.	6/11/21	V0932699	\$56,868.64		
		Constellation Energy Services, Inc.	6/11/21	V0932700	\$1,181.15		
		DTE Energy	6/18/21	V0933151	\$116.36		
		Constellation Energy Services, Inc.	6/18/21	V0933189	\$42,655.75		
		DTE Energy	6/18/21	V0952241	\$4,741.22		
		DTE Energy	6/18/21	V0952269	\$9,840.91		
		Constellation Energy Services, Inc.	6/25/21	V0952298	\$7,193.08		
		66200 Electricity					\$142,515.77
		74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	6/18/21	V0932709	\$473.76
				Charter Township of Clinton Water & Sewer De	6/18/21	V0932710	\$1,142.62
Charter Township of Clinton Water & Sewer De	6/18/21			V0932712	\$2,994.40		
Charter Township of Clinton Water & Sewer De	6/18/21			V0932746	\$764.18		
Charter Township of Clinton Water & Sewer De	6/18/21			V0933180	\$6,977.80		
Charter Township of Clinton Water & Sewer De	6/18/21			V0933195	\$159.01		
City of Warren Water Division	6/18/21			V0952255	\$161.96		
City of Warren Water Division	6/18/21			V0952258	\$5,693.03		
City of Warren Water Division	6/18/21			V0952259	\$20.91		
City of Warren Water Division	6/18/21			V0952260	\$20.91		
City of Warren Water Division	6/18/21			V0952261	\$20.91		
City of Warren Water Division	6/18/21			V0952262	\$4,908.20		
City of Warren Water Division	6/18/21			V0952263	\$1,033.96		
City of Warren Water Division	6/18/21			V0952264	\$402.64		
City of Warren Water Division	6/18/21			V0952265	\$20.91		
City of Warren Water Division	6/18/21			V0952266	\$11.55		
66300 Water					\$24,806.75		
74000 Utilities					\$214,833.63		
75000 College Police	67203 General Office Supplies	Staples Advantage	6/25/21	V0932457	\$733.67		
		Staples Advantage	6/25/21	V0932481	\$345.36		
67203 General Office Supplies					\$1,079.03		
	67211 Security Supplies	Signarama	6/4/21	V0932482	\$1,025.00		

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2021 & 06/30/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67211 Security Supplies	Michigan State Police	6/18/21	V0933085	\$33.00
		Witmer Public Safety Group, Inc.	6/25/21	V0952277	\$121.83
		Witmer Public Safety Group, Inc.	6/25/21	V0953547	\$86.95
	67211 Security Supplies				\$1,266.78
	67403 Activities	JP Morgan Chase Bank, W.A.	6/25/21	V0933225	\$64.71
	67403 Activities				\$64.71
	67600 Maintenance & Repair	Macomb Bike & Fitness	6/11/21	V0932417	\$219.97
		Macomb Bike & Fitness	6/18/21	V0933023	\$319.98
		Macomb Bike & Fitness	6/25/21	V0933024	\$359.98
	67600 Maintenance & Repair				\$899.93
	67729 Uniforms	Marvelous Promotions	6/4/21	V0932416	\$703.90
		Nye Uniform Company	6/18/21	V0932695	\$1,079.70
		Marvelous Promotions	6/11/21	V0932904	\$43.90
		Nye Uniform Company	6/18/21	V0933128	\$50.00
		On Duty Gear, LLC	6/25/21	V0952328	\$1,399.72
	67729 Uniforms				\$3,277.22
75000 College Police					\$6,587.67
10 General Fund					\$2,569,573.58

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	MCPA Refunds	6/25/21	V0878560	\$80.00
	46313 Ticket Net Revenue/Rent Events				\$80.00
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	6/25/21	V0933226	\$581.56
	67212 Maintenance / Stage Supplies				\$581.56
	67301 Advertising	JP Morgan Chase Bank, W.A.	6/25/21	V0933227	\$167.50
		JP Morgan Chase Bank, W.A.	6/25/21	V0933239	\$19.62
	67301 Advertising				\$187.12
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	6/25/21	V0933228	\$137.00

**Macomb Community College
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Check date between 06/01/2021 & 06/30/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67407 Dues & Memberships				\$137.00
55001 MCPA	67412 Show Settlement Expenses	Overture Plus, LLC	6/4/21	V0932486	\$732.00
	67412 Show Settlement Expenses				\$732.00
	72000 Development	JP Morgan Chase Bank, W.A.	6/25/21	V0953725	\$147.99
	72000 Development				\$147.99
55001 MCPA					\$1,865.67
20 MCPA Operations - General Fund					\$1,865.67

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Lowe's Home Improvement Warehouse	6/25/21	V0914469	\$635.55
		Leco Corporation	6/11/21	V0932731	\$83,209.00
		Tinius Olsen Testing Machine Compan	6/25/21	V0933014	\$2,200.00
		Rehabmart, LLC	6/25/21	V0952278	\$1,358.93
	67650 Furniture, Equipment, Fixtures				\$87,403.48
44009 Perkins-Federal Funds					\$87,403.48
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Carefusion 2200, Inc.	6/4/21	V0932483	\$437.44
		Great Lakes Hotel Supply Company	6/18/21	V0933078	\$20,945.00
		Promarksvac Corp.	6/25/21	V0952330	\$3,775.00
		McKesson Medical-Surgical	6/25/21	V0952428	\$1,610.64
		Matco Tools	6/25/21	V0953703	\$94.47
		Matco Tools	6/25/21	V0953704	\$877.96
		Matco Tools	6/25/21	V0953705	\$430.42
		Matco Tools	6/25/21	V0953706	\$731.11
	67650 Furniture, Equipment, Fixtures				\$28,902.04
44010 Perkins-Local/MCC Funds					\$28,902.04
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	6/18/21	V0952239	\$19,998.33
		Grand Rapids Community College	6/18/21	V0952240	\$24,029.78

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2021 & 06/30/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67100 Prof. Svs.				\$44,028.11
44017 Dean, Eng. & Tech. Education	67106 Other Contracted Svs.	MISD	6/11/21	V0932900	\$1,293.03
	67106 Other Contracted Svs.				\$1,293.03
	67200 Teaching Supplies	Benigno Cruz	6/18/21	V0952244	\$193.90
	67200 Teaching Supplies				\$193.90
	67651 Computer Equipment	Auto Wares Tool Co.	6/11/21	V0915188	\$34,806.10
	67651 Computer Equipment				\$34,806.10
44017 Dean, Eng. & Tech. Education					\$80,321.14
44020 Michigan Rehab.	42000 Federal Funds	DHS Michigan Rehabilitation	6/18/21	V0952398	\$4,380.00
	42000 Federal Funds				\$4,380.00
44020 Michigan Rehab.					\$4,380.00
44021 Perkins-Adm.Clerical Costs	67106 Other Contracted Svs.	A'kena D. Long	6/25/21	V0952331	\$22,037.56
		A'kena D. Long	6/25/21	V0952332	\$5,500.00
		A'kena D. Long	6/25/21	V0953709	\$5,843.75
	67106 Other Contracted Svs.				\$33,381.31
44021 Perkins-Adm.Clerical Costs					\$33,381.31
51004 PTAC	66000 Telephones	Verizon Wireless Services	6/11/21	V0932713	\$209.28
		JP Morgan Chase Bank, W.A.	6/25/21	V0933229	\$296.38
	66000 Telephones				\$505.66
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	6/25/21	V0933230	\$83.21
	67203 General Office Supplies				\$83.21
	67303 Sponsorships	Women In Defense - Michigan Chapter	6/11/21	V0932755	\$2,500.00
	67303 Sponsorships				\$2,500.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/25/21	V0933231	\$2,479.68
	67401 Professional Dev./Conferences				\$2,479.68
	67700 Subscriptions/Periodicals	CMS	6/4/21	V0915196	\$582.00
	67700 Subscriptions/Periodicals				\$582.00
51004 PTAC					\$6,150.55
54260 CRRSSA HEERF II Institutional	67100 Prof. Svs.	Dr. Douglas Shaw	6/11/21	V0932431	\$2,000.00
		CampusWorks, Inc.	6/25/21	V0952305	\$26,000.00

**Macomb Community College
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Check date between 06/01/2021 & 06/30/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54260 CRRSSA HEERF II Institutional	67100 Prof. Svs.	Enabling Technologies Corp	6/18/21	V0952416	\$6,000.00
	67100 Prof. Svs.				\$34,000.00
	67212 Maintenance / Stage Supplies	Distributor Service Inc.	6/25/21	V0952306	\$1,460.26
	67212 Maintenance / Stage Supplies				\$1,460.26
	67650 Furniture, Equipment, Fixtures	Verizon Wireless Services	6/4/21	V0932410	\$36.01
		Uline, Inc.	6/25/21	V0932411	\$1,201.72
		Uline, Inc.	6/25/21	V0932412	\$2,397.14
		Verizon Wireless Services	6/11/21	V0932766	\$36.01
		Rolling Hills Trading, Inc.	6/25/21	V0953638	\$5,099.97
	67650 Furniture, Equipment, Fixtures				\$8,770.85
	67651 Computer Equipment	Zones, Inc.	6/18/21	V0914728	\$2,730.00
		Zones, Inc.	6/18/21	V0914729	\$3,185.00
		Zones, Inc.	6/18/21	V0914730	\$3,185.00
	67651 Computer Equipment				\$9,100.00
	67652 Software	RedSail Technologies, LLC	6/18/21	V0952280	\$50.00
		RedSail Technologies, LLC	6/18/21	V0952281	\$150.00
	67652 Software				\$200.00
54260 CRRSSA HEERF II Institutional					\$53,531.11
56000 Athletics	67215 Athletic Supplies	Team Express Distributing, LLC	6/11/21	V0932732	\$325.00
	67215 Athletic Supplies				\$325.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/25/21	V0933232	\$402.10
		JP Morgan Chase Bank, W.A.	6/25/21	V0933233	\$45.38
	67401 Professional Dev./Conferences				\$447.48
	67403 Activities	JP Morgan Chase Bank, W.A.	6/25/21	V0933234	\$10.99
		BCAM	6/18/21	V0952433	\$125.00
	67403 Activities				\$135.99
56000 Athletics					\$908.47
62016 CACR	67301 Advertising	21st Century Media/NewsPaper LLC	6/4/21	V0932428	\$1,000.00
	67301 Advertising				\$1,000.00
62016 CACR					\$1,000.00
30 Restricted Fund					\$295,978.10

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40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Hyland, LLCySoftware LLC	6/18/21	V0933178	\$750.00
		Hyland, LLCySoftware LLC	6/18/21	V0933193	\$1,397.50
		Beacon Technologies	6/25/21	V0953554	\$3,706.00
		Ellucian Company, L.P.	6/25/21	V0953707	\$1,312.50
		67106 Other Contracted Svs.			
	67651 Computer Equipment	Abel Electronics Inc.	6/18/21	V0952419	\$36,728.00
		67651 Computer Equipment			
	67652 Software	Zones, Inc.	6/25/21	V0933108	\$142.19
		JP Morgan Chase Bank, W.A.	6/25/21	V0933241	-\$18.00
		Snap-On Industrial	6/18/21	V0952413	\$1,601.66
		67652 Software			
	67655 AV Equipment	Grainger	6/4/21	V0915170	\$267.39
		Grainger	6/4/21	V0915171	\$82.98
		Tel Systems	6/25/21	V0932718	\$2,144.00
		Amerinet of Michigan, Inc.	6/18/21	V0933079	\$240,540.00
		Grainger	6/25/21	V0952299	\$298.07
67655 AV Equipment				\$243,332.44	
	67656 Network & Telecom	F.D. Hayes Electric	6/18/21	V0952405	\$22,156.15
		67656 Network & Telecom			
62015 Technology					\$311,108.44
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	6/25/21	V0953532	\$66,622.17
		67100 Prof. Svs.			
	67104 Architect Fees	NORR LLC	6/4/21	V0914854	\$31,920.00
		Hobbs & Black Associates, Inc.	6/4/21	V0914862	\$4,974.96
		Hobbs & Black Associates, Inc.	6/4/21	V0915172	\$2,520.00
		Hobbs & Black Associates, Inc.	6/4/21	V0915173	\$415.75
		Hobbs & Black Associates, Inc.	6/4/21	V0915174	\$38,877.83
		Peter Basso Associates, Inc.	6/11/21	V0932693	\$4,364.00
		Anderson, Eckstein & Westrick, Inc.	6/18/21	V0933086	\$5,550.00
		NORR LLC	6/18/21	V0933103	\$47,880.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67104 Architect Fees	Peter Basso Associates, Inc.	6/25/21	V0952407	\$6,250.00
	67104 Architect Fees				\$142,752.54
	67603 Construction	McKesson Medical-Surgical	6/11/21	V0914417	\$236.29
		Airgas Great Lakes	6/4/21	V0914759	\$28.10
		Wyandotte Electric Supply	6/4/21	V0914831	\$164.06
		Henry Schein, Inc.	6/18/21	V0915187	\$2,548.24
		Traffic & Safety Control Systems, Inc.	6/4/21	V0932414	\$457.00
		Midwest Medical Systems, LLC	6/18/21	V0932430	\$4,083.89
		Medline Industries, Inc.	6/18/21	V0933016	\$563.04
		Allied Eagle Supply	6/18/21	V0933087	\$51,759.79
		Medline Industries, Inc.	6/18/21	V0933095	\$187.68
		Progressive Plumbing Supply Company	6/18/21	V0933099	\$928.98
		The Macomb Group, Inc.	6/18/21	V0933100	\$123.24
		The Macomb Group, Inc.	6/18/21	V0933102	\$18.18
		Menard, Inc.	6/18/21	V0933105	\$665.57
		Laforce, Inc	6/18/21	V0933106	\$608.40
		Ray Wiegand's Nursery, Inc.	6/18/21	V0933107	\$2,734.00
		Menard, Inc.	6/18/21	V0933110	\$1,009.05
		Ray Wiegand's Nursery, Inc.	6/18/21	V0933111	\$1,797.00
		Washington Elevator Co.	6/18/21	V0933112	\$168.20
		Hahn Paint	6/18/21	V0933130	\$270.86
		Hahn Paint	6/18/21	V0933131	\$334.08
		Wyandotte Electric Supply	6/25/21	V0952274	\$2,920.00
		Wyandotte Electric Supply	6/25/21	V0952275	\$809.03
		Wyandotte Electric Supply	6/25/21	V0952276	\$648.15
		Ray Wiegand's Nursery, Inc.	6/25/21	V0952406	\$703.95
		Sprinkler Depot Corp	6/18/21	V0952409	\$397.50
		M.L. Schoenherr Construction, Inc.	6/25/21	V0952411	\$96,669.55
		Barton Malow Company	6/25/21	V0953530	\$684,531.15
		Barton Malow Company	6/25/21	V0953533	\$357,552.64
		Barton Malow Company	6/25/21	V0953534	\$63,555.53
		Barton Malow Company	6/25/21	V0953560	\$23,271.00
		Barton Malow Company	6/25/21	V0953561	\$10,264.82
	67603 Construction				\$1,310,008.97
	67608 General Condition Items	Compass Self Storage	6/18/21	V0933089	\$251.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67608 General Condition Items	21st Century Media&Newspaper LLC	6/18/21	V0952410	\$153.71
		21st Century Media&Newspaper LLC	6/18/21	V0952412	\$168.42
		21st Century Media&Newspaper LLC	6/18/21	V0952414	\$174.80
		Barton Malow Company	6/25/21	V0953530	\$3,008.96
		Barton Malow Company	6/25/21	V0953533	\$1,620.00
	67608 General Condition Items				\$5,376.89
	67609 Reimburseables	Hobbs & Black Associates, Inc.	6/4/21	V0914862	\$6,505.00
	67609 Reimburseables				\$6,505.00
	67650 Furniture, Equipment, Fixtures	ISCG	6/18/21	V0933109	\$1,259.99
	67650 Furniture, Equipment, Fixtures				\$1,259.99
	67703 Facility Rental	Faith Baptist Church of Warren	6/18/21	V0932750	\$26,789.17
	67703 Facility Rental				\$26,789.17
	67735 Contingency	Clean Harbors Environmental Service	6/18/21	V0933094	\$4,483.25
	67735 Contingency				\$4,483.25
78006 General Capital Projects					\$1,563,797.98
40 Plant Fund					\$1,874,906.42

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Anatomy Warehouse	6/4/21	V0914291	\$1,268.00
		Anatomy Warehouse	6/4/21	V0914755	\$1,853.67
		SynDaver Labs, Inc.	6/25/21	V0953586	\$8,998.00
	67650 Furniture, Equipment, Fixtures				\$12,119.67
44000 Provost/CLO					\$12,119.67
51001 VP Student Services	67650 Furniture, Equipment, Fixtures	ISCG	6/18/21	V0933091	\$6,625.60
	67650 Furniture, Equipment, Fixtures				\$6,625.60
51001 VP Student Services					\$6,625.60
62000 VP Business	67650 Furniture, Equipment, Fixtures	Weingartz Supply Co. Inc.	6/25/21	V0933084	\$8,006.90

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67650 Furniture, Equipment, Fixtures				\$8,006.90
62000 VP Business					\$8,006.90
62016 CACR	67100 Prof. Svs.	Beacon Technologies	6/25/21	V0953519	\$1,385.00
	67100 Prof. Svs.				\$1,385.00
62016 CACR					\$1,385.00
41 Maintenance & Replacement					\$28,137.17

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	John J. Courie	6/11/21	V0932737	\$200.00
	67106 Other Contracted Svs.				\$200.00
	67200 Teaching Supplies	Vance Outdoors, Inc.	6/4/21	V0914123	\$3,193.00
		JP Morgan Chase Bank, W.A.	6/25/21	V0933246	\$300.00
	67200 Teaching Supplies				\$3,493.00
	67400 Mileage	Andrew J. Pawlik	6/11/21	V0932903	\$316.96
	67400 Mileage				\$316.96
12403 Adv. Police Train.					\$4,009.96
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	6/25/21	V0933090	\$5,542.41
	67106 Other Contracted Svs.				\$5,542.41
13300 Technical Education					\$5,542.41
19008 WCE - EAT	67106 Other Contracted Svs.	AMT Services Inc	6/11/21	V0932454	\$5,000.00
		M.H. Technologies	6/11/21	V0932890	\$1,600.00
		M.H. Technologies	6/11/21	V0932891	\$1,600.00
		M.H. Technologies	6/11/21	V0932893	\$4,000.00
		M.H. Technologies	6/11/21	V0932894	\$2,400.00
		M.H. Technologies	6/11/21	V0932895	\$4,000.00
		M.H. Technologies	6/11/21	V0932905	\$4,000.00
		M.H. Technologies	6/18/21	V0933096	\$4,500.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2021 & 06/30/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	6/18/21	V0952404	\$2,400.00
		M.H. Technologies	6/25/21	V0953538	\$4,000.00
		M.H. Technologies	6/25/21	V0953539	\$2,400.00
		M.H. Technologies	6/25/21	V0953540	\$4,000.00
		M.H. Technologies	6/25/21	V0953667	\$3,200.00
		M.H. Technologies	6/25/21	V0953715	\$1,600.00
	67106 Other Contracted Svs.				\$44,700.00
	67214 Books & Supplies (students)	Staples Advantage	6/25/21	V0932460	\$94.80
	67214 Books & Supplies (students)				\$94.80
19008 WCE - EAT					\$44,794.80
19009 WCE-BIT	67106 Other Contracted Svs.	EverythingHR	6/11/21	V0932970	\$1,305.00
		Vince Consiglio	6/18/21	V0952242	\$8,754.00
		Vince Consiglio	6/18/21	V0952243	\$397.00
		Reuts Enterprises, Inc.	6/25/21	V0953639	\$399.00
		Reuts Enterprises, Inc.	6/25/21	V0953640	\$8,754.00
	67106 Other Contracted Svs.				\$19,609.00
	67200 Teaching Supplies	Staples Advantage	6/25/21	V0932455	\$53.04
	67200 Teaching Supplies				\$53.04
	67734 Testing/Assesment	Nocti Business Solutions	6/11/21	V0914753	\$120.00
		ACT, Inc.	6/11/21	V0932749	\$972.00
		ACT, Inc.	6/18/21	V0933187	\$516.00
	67734 Testing/Assesment				\$1,608.00
19009 WCE-BIT					\$21,270.04
42000 Public Service Institute	67214 Books & Supplies (students)	MIOSHA/CET	6/25/21	V0953662	\$580.00
	67214 Books & Supplies (students)				\$580.00
42000 Public Service Institute					\$580.00
61005 Strategic Fund	67403 Activities	Ms. Stephanie R. Marcincavage	6/18/21	V0933093	\$250.00
	67403 Activities				\$250.00
	67701 Fees	American Boat and Yacht Council	6/25/21	V0953736	\$599.00
	67701 Fees				\$599.00
61005 Strategic Fund					\$849.00

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2021 & 06/30/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
60 Designated Fund					\$77,046.21

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Claudette A. Wizniuk	6/25/21	V0952388	\$144.24
	67403 Activities				\$144.24
30001 St. Clair Water Festival					\$144.24
52004 Student Clubs & Activities	21305 Expenditures	St. Clair Studio	6/25/21	V0953668	\$480.00
	21305 Expenditures				\$480.00
52004 Student Clubs & Activities					\$480.00
90 Agency Fund					\$624.24

Grand Total \$4,848,131.39