

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2022 & 06/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	66000 Telephones	Brian L. Jenuwine	6/24/22	V1031306	\$108.00
		Mark D. Johnson	6/24/22	V1031307	\$178.00
		Letitia A. Kaiser	6/24/22	V1031308	\$178.00
		Walter M. Karczewski, Jr.	6/24/22	V1031309	\$178.00
		Kenneth E. Kowal	6/24/22	V1031310	\$108.00
		Martin T. Kroll	6/24/22	V1031311	\$108.00
		Kevin J. LaBonty	6/24/22	V1031315	\$178.00
		Michael J. Lafferty	6/24/22	V1031317	\$178.00
		Dino Lalama	6/24/22	V1031318	\$178.00
		Christopher D. Lane	6/24/22	V1031319	\$178.00
		William J. Leavens	6/24/22	V1031320	\$178.00
		Mr. Brian J. Lemieux	6/24/22	V1031321	\$178.00
		Ted M. Leszkiewicz	6/24/22	V1031324	\$178.00
		Michael J. Lopez	6/24/22	V1031326	\$178.00
		Gregory C. Macieczni	6/24/22	V1031328	\$108.00
		James J. McCracken	6/24/22	V1031330	\$178.00
		Michelle L. McGill	6/24/22	V1031331	\$178.00
		Nicole M. McKee	6/24/22	V1031333	\$178.00
		Deborah K. Mende	6/24/22	V1031334	\$178.00
		Narine B. Mirjanian	6/24/22	V1031336	\$178.00
		Moneeb G. Mishack	6/24/22	V1031339	\$108.00
		John K. Morgan	6/24/22	V1031341	\$108.00
		Nicholas W. Moshier	6/24/22	V1031343	\$178.00
		Michael Moyer	6/24/22	V1031346	\$178.00
		Christopher Mulder	6/24/22	V1031349	\$178.00
		Charles Muwonge	6/24/22	V1031352	\$108.00
		Jeanne M. Nicol	6/24/22	V1031386	\$178.00
		Sean M. Patrick	6/24/22	V1031387	\$178.00
		Robert S. Penkala	6/24/22	V1031388	\$178.00
		Mr. Joa A. Penzien	6/24/22	V1031389	\$178.00
		Edward N. Place	6/24/22	V1031391	\$108.00
		Kathleen Poindexter	6/24/22	V1031392	\$178.00
		Dr. Paula Primeau	6/24/22	V1031393	\$108.00
		Marie Pritchett	6/24/22	V1031394	\$178.00
		Thomas B. Provencher	6/24/22	V1031395	\$178.00
		Christine L. Quirk	6/24/22	V1031396	\$108.00

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62015 Technology	66000 Telephones	Bryan E. Rizzo	6/24/22	V1031397	\$178.00
		Daniel J. Robertson	6/24/22	V1031398	\$178.00
		Maryann M. Rohrbaugh	6/24/22	V1031399	\$178.00
		James O. Sawyer, IV	6/24/22	V1031400	\$178.00
		Mr. William D. Shank	6/24/22	V1031401	\$178.00
		Andrea L. Shaw	6/24/22	V1031402	\$178.00
		Scott R. Sheets	6/24/22	V1031403	\$108.00
		Michael D. Simonson	6/24/22	V1031407	\$108.00
		William G. Simonson	6/24/22	V1031408	\$178.00
		Steven C. Smith	6/24/22	V1031410	\$178.00
		Jeffrey A. Steele	6/24/22	V1031411	\$178.00
		Danial R. Swantek	6/24/22	V1031416	\$178.00
		Jill M. Thomas-Little	6/24/22	V1031417	\$178.00
		Daniel J. Thurman	6/24/22	V1031418	\$178.00
		Gail A. Turri	6/24/22	V1031419	\$178.00
		Carey Wellhausen	6/24/22	V1031420	\$178.00
		Lauren M. Willey	6/24/22	V1031421	\$64.55
		David E. Yates	6/24/22	V1031422	\$108.00
		Thomas P. Zalewski	6/24/22	V1031423	\$178.00
		Michael W. Zimmerman	6/24/22	V1031424	\$178.00
Charles E. Zurawski, Jr.	6/24/22	V1031425	\$178.00		
		Donald Ritzenhein	6/17/22	V1033150	\$2,216.20
	66000 Telephones				\$18,294.14
	67106 Other Contracted Svs.	Comcast Cablevision of St Hts	6/17/22	V1033043	\$192.95
		Everstream GLC Holding Company LLC	6/17/22	V1033068	\$470.03
		Execu-Sys, Ltd.	6/17/22	V1033098	\$6,320.00
		Clementine Live Answering Service	6/17/22	V1033101	\$65.04
		Plante & Moran, PLLC	6/17/22	V1033177	\$5,640.00
		Sentinel Technologies, Inc.	6/17/22	V1033247	\$3,111.25
		Logicalis, Inc.	6/24/22	V1033264	\$5,332.00
		RSI Security	6/24/22	V1033284	\$21,375.00
		TelNet Worldwide	6/17/22	V1033367	\$2,499.29
		Comcast Cablevision of St Hts	6/17/22	V1033373	\$325.78
		Execu-Sys, Ltd.	6/24/22	V1034603	\$6,952.00
		Sentinel Technologies, Inc.	6/24/22	V1034632	\$3,111.25
	67106 Other Contracted Svs.				\$55,394.59

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67606 Software Rental	Applied Imaging	6/3/22	V1032286	\$1,512.42
		Applied Imaging	6/3/22	V1032288	\$319.00
		Arete Pursuits LLC	6/17/22	V1033165	\$2,500.00
		JP Morgan Chase Bank, W.A.	6/24/22	V1033358	\$30.00
		JP Morgan Chase Bank, W.A.	6/24/22	V1034518	\$525.00
		JP Morgan Chase Bank, W.A.	6/24/22	V1034526	\$578.03
		JP Morgan Chase Bank, W.A.	6/24/22	V1034529	\$60.00
	67606 Software Rental				\$5,524.45
62015 Technology					\$79,213.18
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	6/3/22	V1032182	\$136.89
	67100 Prof. Svs.				\$136.89
	67400 Mileage	Kevin Chandler	6/17/22	V1033246	\$321.76
		Kevin Chandler	6/17/22	V1033437	\$154.44
	67400 Mileage				\$476.20
	67401 Professional Dev./Conferences	Kevin Chandler	6/17/22	V1033246	\$162.00
	67401 Professional Dev./Conferences				\$162.00
	67403 Activities	JP Morgan Chase Bank, W.A.	6/24/22	V1033359	\$31.00
		Kevin Chandler	6/17/22	V1033437	\$2.58
	67403 Activities				\$33.58
62016 CACR					\$808.67
63000 Marketing	67100 Prof. Svs.	Aspire North	6/17/22	V1032666	\$965.25
		ASL Marketing, Inc.	6/24/22	V1032670	\$255.00
		Tri-City Times	6/10/22	V1032789	\$590.00
		Beacon Technologies	6/17/22	V1033107	\$3,584.00
		Epekdata	6/24/22	V1034723	\$2,391.58
	67100 Prof. Svs.				\$7,785.83
	67301 Advertising	SMZ	6/10/22	V1031005	\$5,000.07
		SMZ	6/10/22	V1031007	\$21,786.50
		SMZ	6/10/22	V1031009	\$60,989.66
	67301 Advertising				\$87,776.23
63000 Marketing					\$95,562.06
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	6/17/22	V1032186	\$69.90

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	6/17/22	V1032215	\$111.66
		JP Morgan Chase Bank, W.A.	6/24/22	V1033360	\$148.01
	67203 General Office Supplies				\$329.57
	67400 Mileage	Brianna E. Bentley	6/17/22	V1033102	\$11.06
		Laura E. Kron	6/17/22	V1033114	\$17.55
		Christina Ayar	6/24/22	V1034619	\$38.26
	67400 Mileage				\$66.87
	67403 Activities	JP Morgan Chase Bank, W.A.	6/24/22	V1033361	\$197.95
	67403 Activities				\$197.95
63001 MCC Foundation					\$594.39
63002 Public Relations	67106 Other Contracted Svs.	Mort Crim Communications	6/3/22	V1032033	\$3,500.00
	67106 Other Contracted Svs.				\$3,500.00
	67303 Sponsorships	Macomb County Chamber of Commerce	6/10/22	V1032681	\$500.00
		Macomb Daily	6/24/22	V1034625	\$1,600.00
	67303 Sponsorships				\$2,100.00
	67400 Mileage	Sean M. Patrick	6/10/22	V1032677	\$40.95
	67400 Mileage				\$40.95
63002 Public Relations					\$5,640.95
63006 Title IX	67408 Training - In.Ser. & Other	Northwestern Michigan College	6/3/22	V1031973	\$1,587.40
	67408 Training - In.Ser. & Other				\$1,587.40
63006 Title IX					\$1,587.40
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	6/10/22	V1032756	\$390.00
		RESA Power LLC	6/10/22	V1032758	\$1,700.00
		State of Michigan	6/24/22	V1034664	\$130.00
	67106 Other Contracted Svs.				\$2,220.00
	67107 Pest Control	Orkin Inc.	6/3/22	V1031998	\$137.03
		Orkin Inc.	6/10/22	V1032782	\$56.41
		Orkin Inc.	6/17/22	V1032953	\$114.39
		Orkin Inc.	6/17/22	V1033201	\$60.41
	67107 Pest Control				\$368.24
	67212 Maintenance / Stage Supplies	Grainger	6/3/22	V1031965	\$294.30
		Grainger	6/3/22	V1032025	\$45.80

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Grainger	6/17/22	V1032073	\$67.68
		Grainger	6/17/22	V1032079	\$17.12
		Grainger	6/17/22	V1032080	\$248.16
		Grainger	6/17/22	V1032081	\$66.48
		Grainger	6/17/22	V1032082	\$68.94
		The Detroit Salt Company LLC	6/3/22	V1032087	\$2,302.76
		Grainger	6/17/22	V1033065	\$62.64
		Grainger	6/24/22	V1033085	\$84.98
		Grainger	6/24/22	V1034445	\$88.93
		Grainger	6/24/22	V1034447	\$93.57
		Grainger	6/24/22	V1034448	\$5,088.23
		Ingersoll-Rand Industrial U.S., Inc	6/24/22	V1034493	\$1,502.00
		JP Morgan Chase Bank, W.A.	6/24/22	V1034500	\$1,106.85
		Grainger	6/24/22	V1034668	\$103.57
		Grainger	6/24/22	V1034763	\$103.83
		Grainger	6/24/22	V1034766	\$198.04
			67212 Maintenance / Stage Supplies		
	67225 Carpenter-Main. Supplies	A & C Builders Hardware, Inc.	6/3/22	V1031660	\$320.00
		A & C Builders Hardware, Inc.	6/3/22	V1032005	\$638.00
		Butki Saw & Tool, Inc.	6/10/22	V1032757	\$482.49
		Butki Saw & Tool, Inc.	6/10/22	V1032798	\$30.00
		Builders FirstSource, Inc.	6/17/22	V1033049	\$448.45
		Butki Saw & Tool, Inc.	6/17/22	V1033157	\$80.00
		Great Lakes ACE Hardware INC	6/17/22	V1033431	\$66.48
	67225 Carpenter-Main. Supplies				\$2,065.42
	67226 Electrician-Main. Supplies	Target Lighting	6/3/22	V1031993	\$84.00
		Wyandotte Electric Supply	6/10/22	V1032673	\$376.91
		K/E Electric Supply	6/17/22	V1033154	\$443.28
		K/E Electric Supply	6/17/22	V1033156	\$2.12
		K/E Electric Supply	6/17/22	V1033160	\$137.52
		Target Lighting	6/17/22	V1033406	\$3,060.00
		Lowe's Home Improvement Warehouse	6/24/22	V1034649	\$137.65
		Target Lighting	6/24/22	V1034665	\$816.00
		K/E Electric Supply	6/24/22	V1034684	\$47.31
	67226 Electrician-Main. Supplies				\$5,104.79

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67227 Plumber-Main. Supplies	Warren Pipe & Supply Co.	6/3/22	V1032012	\$200.43		
		Progressive Plumbing Supply Company	6/10/22	V1032697	\$61.81		
		Progressive Plumbing Supply Company	6/10/22	V1032698	\$797.20		
		Progressive Plumbing Supply Company	6/10/22	V1032699	\$1,440.51		
		Warren Pipe & Supply Co.	6/17/22	V1033141	\$464.41		
		The Macomb Group, Inc.	6/17/22	V1033142	\$211.98		
		Progressive Plumbing Supply Company	6/17/22	V1033217	\$514.00		
		Progressive Plumbing Supply Company	6/17/22	V1033218	\$16.83		
		Progressive Plumbing Supply Company	6/24/22	V1033275	\$96.63		
		Progressive Plumbing Supply Company	6/24/22	V1033276	\$234.85		
		Progressive Plumbing Supply Company	6/24/22	V1033278	\$371.52		
		Progressive Plumbing Supply Company	6/24/22	V1033279	\$91.94		
		Progressive Plumbing Supply Company	6/24/22	V1033280	\$427.28		
		Progressive Plumbing Supply Company	6/24/22	V1033281	\$138.60		
		Progressive Plumbing Supply Company	6/24/22	V1033282	\$224.89		
		Progressive Plumbing Supply Company	6/24/22	V1033283	\$159.49		
		The Macomb Group, Inc.	6/24/22	V1033287	\$551.10		
		The Macomb Group, Inc.	6/24/22	V1033290	\$35.80		
		The Macomb Group, Inc.	6/24/22	V1033291	\$260.54		
		Warren Pipe & Supply Co.	6/24/22	V1034484	\$299.90		
			67227 Plumber-Main. Supplies				\$6,599.71
			67228 HVAC-Main. Supplies	Baltimore Aircoil Co.yc/o Sarmiento Mechanical	6/10/22	V1032064	\$1,213.34
				R. L. Deppmann Company	6/17/22	V1033210	\$604.58
				Airgas Great Lakes	6/17/22	V1033429	\$76.27
				Cochrane Supply & Eng. Inc.	6/17/22	V1033435	\$972.87
	67228 HVAC-Main. Supplies				\$2,867.06		
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	6/10/22	V1030551	\$156.55		
		The Sherwin-Williams Co.	6/10/22	V1031013	\$132.29		
		The Sherwin-Williams Co.	6/3/22	V1031989	\$73.75		
		Lowe's Home Improvement Warehouse	6/24/22	V1034650	\$55.54		
	67231 Painter-Main. Supplies				\$418.13		
	67408 Training - In.Ser. & Other	Verizon Wireless Services	6/17/22	V1033401	\$135.48		
		Verizon Wireless Services	6/17/22	V1033410	\$104.48		
		Kevin J. Goniwiecha	6/24/22	V1034797	\$300.00		
	67408 Training - In.Ser. & Other				\$539.96		

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72000 Plant Operations	67600 Maintenance & Repair	Papa's Refrigeration Service Co.	6/3/22	V1032014	\$781.18		
		Papa's Refrigeration Service Co.	6/3/22	V1032104	\$170.00		
		TK Elevator Corporation	6/10/22	V1032733	\$2,520.00		
		TK Elevator Corporation	6/10/22	V1032743	\$10,080.00		
		TK Elevator Corporation	6/10/22	V1032759	\$1,320.00		
		TK Elevator Corporation	6/10/22	V1032788	\$346.25		
		TK Elevator Corporation	6/17/22	V1033407	\$5,008.37		
		TK Elevator Corporation	6/17/22	V1033408	\$740.00		
		TK Elevator Corporation	6/17/22	V1033409	\$2,520.00		
		AR Repairs Baker's Kneads, Inc.	6/17/22	V1033418	\$636.93		
		Hobart Service	6/24/22	V1034667	\$481.47		
		67600 Maintenance & Repair					\$24,604.20
		67605 Equipment Rental & Service	67605 Equipment Rental & Service	Fraza Forklifts	6/3/22	V1031648	\$1,683.00
				67605 Equipment Rental & Service			
67607 Landscaping	67607 Landscaping	SiteOne Landscape Supply, LLC	6/3/22	V1031971	\$3,565.18		
		Washington Elevator Co.	6/3/22	V1032010	\$1,984.63		
		Phoenix Stone Company	6/10/22	V1032761	\$173.75		
		Altermatt Farms LLC	6/17/22	V1033434	\$1,669.00		
		SiteOne Landscape Supply, LLC	6/24/22	V1034478	\$87.98		
		Sprinkler Depot Corp	6/24/22	V1034479	\$1,912.56		
		67607 Landscaping					\$9,393.10
67616 Electrician-Main. & Rep.	67616 Electrician-Main. & Rep.	National Time & Signal	6/3/22	V1032003	\$225.00		
		National Time & Signal	6/17/22	V1033428	\$625.00		
		67616 Electrician-Main. & Rep.					\$850.00
67617 Plumber-Main. & Rep.	67617 Plumber-Main. & Rep.	Dihydro Services Inc	6/17/22	V1033430	\$156.42		
		Dihydro Services Inc	6/24/22	V1034666	\$443.52		
		67617 Plumber-Main. & Rep.					\$599.94
67618 HVAC-Main. & Rep.	67618 HVAC-Main. & Rep.	H-O-H Water Technology, Inc.	6/3/22	V1031656	\$2,333.33		
		Mechanical System Services, LLC	6/3/22	V1032001	\$1,160.00		
		H-O-H Water Technology, Inc.	6/10/22	V1032726	\$2,333.33		
		Miller-Boldt, Inc.	6/17/22	V1033105	\$740.04		
		Miller-Boldt, Inc.	6/17/22	V1033109	\$1,873.15		
		Miller-Boldt, Inc.	6/17/22	V1033122	\$14,484.17		
		Miller-Boldt, Inc.	6/17/22	V1033126	\$7,883.71		

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72000 Plant Operations	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	6/17/22	V1033127	\$180.00
		Miller-Boldt, Inc.	6/17/22	V1033144	\$819.75
		Miller-Boldt, Inc.	6/17/22	V1033146	\$270.00
		Howley Agency Sales, Inc.	6/17/22	V1033438	\$570.50
		H-O-H Water Technology, Inc.	6/17/22	V1033440	\$2,333.33
		Miller-Boldt, Inc.	6/24/22	V1034474	\$1,587.20
		Miller-Boldt, Inc.	6/24/22	V1034652	\$10,178.49
			67618 HVAC-Main. & Rep.		
	67725 Trash Removal	GFL Environmental USA Inc.	6/3/22	V1032171	\$1,577.49
		GFL Environmental USA Inc.	6/3/22	V1032178	\$1,400.00
		GFL Environmental USA Inc.	6/17/22	V1033414	\$171.60
		GFL Environmental USA Inc.	6/17/22	V1033416	\$393.60
	67725 Trash Removal				\$3,542.69
67728 Vehicle Operation		Spencer Oil	6/3/22	V1030546	\$1,561.87
		Snap-On Industrial	6/3/22	V1030548	\$426.43
		Snap-On Industrial	6/3/22	V1030549	\$33.98
		Snap-On Industrial	6/10/22	V1030553	\$610.28
		Snap-On Industrial	6/3/22	V1031463	\$278.69
		Leslie Tire Service	6/3/22	V1031963	\$658.16
		Stan Yee's Collision	6/3/22	V1031964	\$500.00
		Leslie Tire Service	6/3/22	V1031969	\$260.00
		Leslie Tire Service	6/3/22	V1031972	\$226.00
		O'Reilly Automotive, Inc.	6/3/22	V1031992	-\$22.00
		Munn Tractor & Lawn, Inc.	6/3/22	V1031994	\$458.31
		Russ Milne Ford Inc.	6/3/22	V1031996	\$98.23
		Weingartz Supply Co. Inc.	6/3/22	V1031997	\$13.99
		O'Reilly Automotive, Inc.	6/3/22	V1031999	\$144.97
		O'Reilly Automotive, Inc.	6/3/22	V1032000	\$14.90
		Snap-On Industrial	6/17/22	V1032008	\$1,601.66
		Spencer Oil	6/3/22	V1032009	\$1,709.31
		Rosy Brothers Inc.	6/3/22	V1032015	\$1,195.72
		Energy Products, Inc.	6/3/22	V1032166	\$2,272.48
		Weingartz Supply Co. Inc.	6/10/22	V1032734	\$61.99
Spencer Oil	6/10/22	V1032735	\$1,602.52		
Spencer Oil	6/10/22	V1032736	\$478.62		
Spencer Oil	6/10/22	V1032738	\$1,654.54		

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72000 Plant Operations	67728 Vehicle Operation	Spencer Oil	6/10/22	V1032739	\$980.65
		Spencer Oil	6/10/22	V1032740	\$2,639.64
		Leslie Tire Service	6/10/22	V1032746	\$99.95
		Leslie Tire Service	6/10/22	V1032748	\$72.00
		Leslie Tire Service	6/10/22	V1032749	\$787.60
		O'Reilly Automotive, Inc.	6/10/22	V1032750	\$9.99
		Weingartz Supply Co. Inc.	6/10/22	V1032754	\$9.99
		Weingartz Supply Co. Inc.	6/10/22	V1032755	\$175.98
		O'Reilly Automotive, Inc.	6/10/22	V1032762	\$18.94
		O'Reilly Automotive, Inc.	6/10/22	V1032766	\$7.15
		O'Reilly Automotive, Inc.	6/10/22	V1032767	\$127.38
		O'Reilly Automotive, Inc.	6/10/22	V1032768	\$14.67
		O'Reilly Automotive, Inc.	6/10/22	V1032770	\$6.31
		O'Reilly Automotive, Inc.	6/10/22	V1032771	\$468.87
		O'Reilly Automotive, Inc.	6/10/22	V1032773	\$261.58
		O'Reilly Automotive, Inc.	6/10/22	V1032774	\$162.44
		O'Reilly Automotive, Inc.	6/10/22	V1032777	\$6.99
		O'Reilly Automotive, Inc.	6/10/22	V1032779	\$82.89
		Weingartz Supply Co. Inc.	6/17/22	V1032952	\$856.81
		O'Reilly Automotive, Inc.	6/10/22	V1032954	\$35.89
		Foster's Towing	6/17/22	V1033099	\$160.00
		Clean View Auto Wash Inc	6/17/22	V1033100	\$17.50
		Rowleys Wholesale	6/17/22	V1033203	\$476.11
		Rowleys Wholesale	6/17/22	V1033208	\$1,766.38
		Russ Milne Ford Inc.	6/17/22	V1033412	\$262.50
		Russ Milne Ford Inc.	6/17/22	V1033413	\$529.09
		Yee's Auto Glass	6/17/22	V1033419	\$250.21
		Ed Rinke Chevrolet BuickPontiac GMC	6/17/22	V1033420	\$234.51
		Marv's Auto Electric Repair	6/17/22	V1033421	\$89.00
		Ace-Tex Enterprises Inc	6/17/22	V1033422	\$608.60
		Russ Milne Ford Inc.	6/17/22	V1033423	\$887.80
		Amerityre Corporation	6/17/22	V1033424	\$272.53
		Leslie Tire Service	6/17/22	V1033425	\$500.00
		Leslie Tire Service	6/17/22	V1033427	\$25.00
		Weingartz Supply Co. Inc.	6/24/22	V1034485	-\$72.00
		Weingartz Supply Co. Inc.	6/24/22	V1034486	\$94.97

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2022 & 06/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	Weingartz Supply Co. Inc.	6/24/22	V1034487	\$71.92
		Weingartz Supply Co. Inc.	6/24/22	V1034488	\$308.84
		Leslie Tire Service	6/24/22	V1034489	\$364.76
		NBC Truck Equipment Inc.	6/24/22	V1034651	\$96.10
		Russ Milne Ford Inc.	6/24/22	V1034663	\$849.20
		O'Reilly Automotive, Inc.	6/24/22	V1034795	\$208.77
		O'Reilly Automotive, Inc.	6/24/22	V1034796	\$104.47
		Weingartz Supply Co. Inc.	6/24/22	V1034798	\$13.99
		Weingartz Supply Co. Inc.	6/24/22	V1034800	\$7.58
			67728 Vehicle Operation		
	67729 Uniforms	Cintas Corporation No. 2	6/3/22	V1031968	\$95.97
	67729 Uniforms				\$95.97
72000 Plant Operations					\$150,037.29
73000 Custodial	67105 Custodial Svs.	ABM	6/3/22	V1031650	\$142,028.71
		ABM	6/17/22	V1033057	\$142,028.71
	67105 Custodial Svs.				\$284,057.42
73000 Custodial					\$284,057.42
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	6/10/22	V1032274	\$25,699.00
		Consumers Energy	6/10/22	V1032665	\$26.39
		Faith Baptist Church of Warren	6/10/22	V1032783	\$7,263.27
		Consumers Energy	6/10/22	V1032977	\$840.70
		Consumers Energy	6/17/22	V1033045	\$3,799.24
		Consumers Energy	6/17/22	V1033046	\$9,274.17
		Consumers Energy	6/17/22	V1033047	\$1,711.60
		Consumers Energy	6/17/22	V1033054	\$67.72
		Consumers Energy	6/17/22	V1033061	\$3,634.57
		Consumers Energy	6/17/22	V1033062	\$80.69
		Consumers Energy	6/17/22	V1033063	\$849.16
		Consumers Energy	6/24/22	V1034678	\$504.38
		Dillon Energy Services Inc	6/24/22	V1034770	\$14,649.60
		Consumers Energy	6/24/22	V1034771	\$83.34
			66100 Fuel - Heating		
	66200 Electricity	DTE Energy	6/3/22	V1032216	\$541.34
		DTE Energy	6/3/22	V1032220	\$784.37

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66200 Electricity	DTE Energy	6/3/22	V1032221	\$46.39
		DTE Energy	6/3/22	V1032224	\$1,225.38
		Constellation Energy Services, Inc.	6/3/22	V1032240	\$61,709.07
		Constellation Energy Services, Inc.	6/3/22	V1032258	\$1,722.92
		DTE Energy	6/3/22	V1032260	\$929.87
		DTE Energy	6/3/22	V1032265	\$345.95
		DTE Energy	6/3/22	V1032266	\$199.63
		DTE Energy	6/3/22	V1032267	\$14,892.72
		Constellation Energy Services, Inc.	6/10/22	V1032644	\$1,278.77
		Constellation Energy Services, Inc.	6/10/22	V1032646	\$74.33
		DTE Energy	6/10/22	V1032763	\$16.06
		Faith Baptist Church of Warren	6/10/22	V1032783	\$14,840.06
		DTE Energy	6/10/22	V1032932	\$40.51
		DTE Energy	6/17/22	V1033086	\$11,247.53
		Constellation Energy Services, Inc.	6/17/22	V1033158	\$43,936.96
		DTE Energy	6/17/22	V1033159	\$3,744.45
		Constellation Energy Services, Inc.	6/24/22	V1034490	\$5,509.20
		DTE Energy	6/24/22	V1034491	\$140.11
		DTE Energy	6/24/22	V1034492	\$1,774.17
		Constellation Energy Services, Inc.	6/24/22	V1034700	\$2,547.78
	66200 Electricity				\$167,547.57
	66300 Water	Charter Township of Clinton Water & Sewer De	6/3/22	V1032268	\$2,629.20
		Charter Township of Clinton Water & Sewer De	6/3/22	V1032269	\$1,083.61
		Charter Township of Clinton Water & Sewer De	6/10/22	V1032272	\$857.37
		Charter Township of Clinton Water & Sewer De	6/10/22	V1032273	\$5,808.40
		Charter Township of Clinton Water & Sewer De	6/10/22	V1032291	\$260.80
		Charter Township of Clinton Water & Sewer De	6/10/22	V1032293	\$462.42
		City of Warren Water Division	6/17/22	V1033171	\$12.05
		City of Warren Water Division	6/17/22	V1033172	\$164.59
		City of Warren Water Division	6/17/22	V1033248	\$21.44
		City of Warren Water Division	6/17/22	V1033249	\$406.84
		City of Warren Water Division	6/17/22	V1033250	\$21.44
		City of Warren Water Division	6/17/22	V1033251	\$4,368.63
		City of Warren Water Division	6/17/22	V1033252	\$21.44
		City of Warren Water Division	6/17/22	V1033253	\$21.44
		City of Warren Water Division	6/17/22	V1033254	\$21.44

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	6/17/22	V1033255	\$2,938.89
	66300 Water				\$19,100.00
74000 Utilities					\$255,131.40
75000 College Police	67106 Other Contracted Svs.	Macomb County Technical Services	6/17/22	V1033113	\$6,187.50
		PowerDMS, Inc.	6/17/22	V1033368	\$7,815.60
	67106 Other Contracted Svs.				\$14,003.10
	67211 Security Supplies	Michigan State Police	6/24/22	V1033270	\$33.00
		Vance Outdoors, Inc.	6/24/22	V1034481	\$40.00
		JP Morgan Chase Bank, W.A.	6/24/22	V1034501	\$31.32
	67211 Security Supplies				\$104.32
	67400 Mileage	Scott R. Sheets	6/10/22	V1032679	\$175.50
	67400 Mileage				\$175.50
	67600 Maintenance & Repair	Macomb Bike & Fitness	6/3/22	V1032242	\$80.00
		Macomb Bike & Fitness	6/24/22	V1033266	\$214.99
	67600 Maintenance & Repair				\$294.99
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	6/10/22	V1032776	\$40.99
		Culligan of Ann Arbor/Detroit	6/10/22	V1032957	\$10.00
	67650 Furniture, Equipment, Fixtures				\$50.99
	67729 Uniforms	Nye Uniform Company	6/17/22	V1031609	\$85.50
		Nye Uniform Company	6/17/22	V1031610	\$141.50
		Nye Uniform Company	6/17/22	V1031611	\$20.00
		Galls, LLC	6/3/22	V1032002	\$131.91
		On Duty Gear, LLC	6/17/22	V1032250	\$140.00
		On Duty Gear, LLC	6/17/22	V1032251	\$149.98
		On Duty Gear, LLC	6/17/22	V1032252	\$1,128.82
		Nye Uniform Company	6/17/22	V1033214	\$87.99
		Nye Uniform Company	6/17/22	V1033215	\$43.95
		On Duty Gear, LLC	6/17/22	V1033216	\$1,032.88
		Nye Uniform Company	6/24/22	V1033272	\$180.00
		On Duty Gear, LLC	6/24/22	V1033273	\$359.96
		On Duty Gear, LLC	6/24/22	V1033274	\$254.97
	67729 Uniforms				\$3,757.46
75000 College Police					\$18,386.36

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
10 General Fund					\$2,687,390.78

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	PRISM Men's Chorus Corporation	6/10/22	V1032710	\$16,436.88
		Manda's Rhythm & Dance	6/17/22	V1033354	\$24,647.59
		Drop Everything & Dance	6/24/22	V1034724	\$15,194.00
		Ann Parsley School of Dance	6/24/22	V1034782	\$11,912.64
	46313 Ticket Net Revenue/Rent Events				\$68,191.11
	67106 Other Contracted Svs.	Barney Monk Corporation	6/3/22	V1032259	\$3,440.09
		Barney Monk Corporation	6/10/22	V1032963	\$2,107.44
		Barney Monk Corporation	6/24/22	V1034704	\$1,473.27
	67106 Other Contracted Svs.				\$7,020.80
	67203 General Office Supplies	Staples Advantage	6/17/22	V1032217	\$291.77
	67203 General Office Supplies				\$291.77
	67212 Maintenance / Stage Supplies	BMI Supply	6/3/22	V1032034	\$513.03
		AVL-Creative	6/17/22	V1033044	\$14,000.00
		Terry Cruce	6/17/22	V1033052	\$125.00
		Global Industrial	6/17/22	V1033055	\$566.79
		Sweetwater Sound	6/24/22	V1033400	\$690.74
		JP Morgan Chase Bank, W.A.	6/24/22	V1034502	\$1,435.35
		B & H Photo-Video	6/24/22	V1034749	\$1,059.05
		Bear Communications, Inc.	6/24/22	V1034775	\$516.60
		B & H Photo-Video	6/24/22	V1034785	\$3,474.36
		Rose Brand Wipers, Inc.	6/24/22	V1034804	\$1,055.44
	67212 Maintenance / Stage Supplies				\$23,436.36
	67301 Advertising	21st Century Media&Newspaper LLC	6/10/22	V1032985	\$1,275.00
		21st Century Media&Newspaper LLC	6/10/22	V1032986	\$3,025.00
		JP Morgan Chase Bank, W.A.	6/24/22	V1034503	\$175.28
	67301 Advertising				\$4,475.28
	67305 Hospitality	Gordon Food Service	6/10/22	V1032292	\$87.60

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2022 & 06/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67305 Hospitality	JP Morgan Chase Bank, W.A.	6/24/22	V1034504	\$47.35
	67305 Hospitality				\$134.95
	67403 Activities	William R. Wood	6/3/22	V1032114	\$42.24
		Amazon Business	6/17/22	V1032654	\$101.94
		Verizon Wireless Services	6/10/22	V1032682	\$36.01
		English Gardens, Inc	6/17/22	V1033064	\$48.99
		JP Morgan Chase Bank, W.A.	6/24/22	V1034505	\$401.41
	67403 Activities				\$630.59
	67709 Education/Outreach	Nicholas Kuhl	6/17/22	V1031431	\$3,000.00
		David B. Schroeder	6/10/22	V1032676	\$35.27
		Jessica A. Lenkevich	6/10/22	V1032696	\$75.00
		All the World's a Stage	6/24/22	V1034726	\$11,500.00
	67709 Education/Outreach				\$14,610.27
	72000 Development	JP Morgan Chase Bank, W.A.	6/24/22	V1034506	\$59.19
		William R. Wood	6/24/22	V1034583	\$39.95
	72000 Development				\$99.14
55001 MCPA					\$118,890.27
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	6/3/22	V1030988	\$680.10
		Shelby Wholesale Dist Inc.	6/10/22	V1031536	\$411.14
		Gordon Food Service	6/10/22	V1032046	\$161.91
		Gordon Food Service	6/10/22	V1032048	\$26.01
		Mary Petitto Hopkins	6/10/22	V1032674	\$32.34
		Pepsi Bottling Group	6/10/22	V1032716	\$412.37
		Gordon Food Service	6/17/22	V1033090	\$494.34
		Gordon Food Service	6/24/22	V1034466	\$199.08
		Pepsi Bottling Group	6/24/22	V1034590	\$273.40
		Gordon Food Service	6/24/22	V1034721	\$134.96
	67500 Concession Expenses				\$2,825.65
55002 MCPA Bev. Oper.					\$2,825.65
20 MCPA Operations - General Fund					\$121,715.92

30 Restricted Fund

**Macomb Community College
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Check date between 06/01/2022 & 06/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67401 Professional Dev./Conferences	Benigno Cruz	6/17/22	V1033321	\$203.58
		Benigno Cruz	6/24/22	V1034773	\$30.30
	67401 Professional Dev./Conferences				\$233.88
	67403 Activities	Amazon Business	6/24/22	V1034496	\$901.70
		JP Morgan Chase Bank, W.A.	6/24/22	V1034572	\$1,484.85
	67403 Activities				\$2,386.55
13300 Technical Education					\$2,620.43
44007 Dean Lib Resources	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	6/24/22	V1034553	\$652.42
	67200 Teaching Supplies				\$652.42
44007 Dean Lib Resources					\$652.42
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Wright Tool Company	6/10/22	V1031538	\$3,390.61
		Midland Tool and Supply	6/3/22	V1031589	\$200,407.50
		iSimulate	6/3/22	V1032041	\$995.00
		Dentsply North America LLC	6/3/22	V1032056	-\$2,247.07
		Dentsply North America LLC	6/3/22	V1032057	\$48,526.24
		Dentsply North America LLC	6/3/22	V1032058	\$8,220.43
		MFI Medical	6/3/22	V1032108	\$132.99
		McKesson Medical-Surgical	6/17/22	V1032168	\$585.77
		Gorno Ford, LLC	6/10/22	V1032769	\$81,790.00
		DiaMedical USA Equipment, LLC	6/17/22	V1032982	\$4,618.84
		JP Morgan Chase Bank, W.A.	6/24/22	V1034531	\$1,205.66
		Echo Healthcare	6/24/22	V1034614	\$104,714.00
		Greene Manufacturing Inc.	6/24/22	V1034750	\$7,542.00
		Echo Healthcare	6/24/22	V1034789	\$122,495.00
		Echo Healthcare	6/24/22	V1034794	\$20,595.00
	67650 Furniture, Equipment, Fixtures				\$602,971.97
44009 Perkins-Federal Funds					\$602,971.97
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Millennium Surgical Corp.	6/3/22	V1030883	\$354.44
		Millennium Surgical Corp.	6/3/22	V1030884	-\$354.44
		Testequity LLC	6/3/22	V1031512	\$5,816.41
		Burkett Restaurant Equipment	6/10/22	V1032051	\$603.64
		Penn Veterinary Supply, Inc	6/3/22	V1032222	\$1,216.44
		Millennium Surgical Corp.	6/3/22	V1032282	\$877.76
		Realityworks,inc.	6/10/22	V1032285	\$5,550.30

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Wright Tool Company	6/17/22	V1032705	\$14,697.86
		Burkett Restaurant Equipment	6/10/22	V1032988	\$666.84
		Burkett Restaurant Equipment	6/24/22	V1033092	\$12,712.96
		Global Technologies	6/17/22	V1033104	\$834.00
		Penn Veterinary Supply, Inc	6/17/22	V1033133	\$2,352.75
		Autism-Products.Com	6/17/22	V1033286	\$3,747.97
		JP Morgan Chase Bank, W.A.	6/24/22	V1034530	\$1,290.50
		Penn Veterinary Supply, Inc	6/24/22	V1034633	\$1,389.47
	67650 Furniture, Equipment, Fixtures				\$51,756.90
44010 Perkins-Local/MCC Funds					\$51,756.90
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Patrick L. Rouse	6/17/22	V1033411	\$31.94
		Brian M. Newman	6/17/22	V1033415	\$2,228.89
		Mr. Keith M. Nabozny	6/17/22	V1033417	\$1,272.73
		Mr. John T. Chirco	6/17/22	V1033426	\$2,185.12
		Mr. Keith M. Nabozny	6/17/22	V1033432	\$469.80
		Mr. Keith M. Nabozny	6/17/22	V1033433	\$1,145.75
	67401 Professional Dev./Conferences				\$7,334.23
44014 Perkins Professional Develop					\$7,334.23
44015 Perkins Prog. Plan.	67106 Other Contracted Svs.	SMZ	6/3/22	V1031960	\$10,000.00
		SMZ	6/3/22	V1031962	\$12,100.00
		List Giant	6/24/22	V1034444	\$869.06
		Lead Me Media LLC	6/24/22	V1034449	\$2,012.66
	67106 Other Contracted Svs.				\$24,981.72
44015 Perkins Prog. Plan.					\$24,981.72
44017 Dean, Eng. & Tech. Education	67403 Activities	Robolink, Inc.	6/10/22	V1032283	\$3,114.94
		JP Morgan Chase Bank, W.A.	6/24/22	V1034551	\$83.99
		JP Morgan Chase Bank, W.A.	6/24/22	V1034572	\$692.93
	67403 Activities				\$3,891.86
44017 Dean, Eng. & Tech. Education					\$3,891.86
44020 Michigan Rehab.	42000 Federal Funds	DHS Michigan Rehabilitation	6/17/22	V1032074	\$4,380.00
	42000 Federal Funds				\$4,380.00
44020 Michigan Rehab.					\$4,380.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 PTAC	66000 Telephones	Verizon Wireless Services	6/3/22	V1032107	\$260.77
	66000 Telephones				\$260.77
	67100 Prof. Svs.	Applied Imaging	6/10/22	V1032643	\$98.99
		Applied Imaging	6/24/22	V1034748	\$92.66
	67100 Prof. Svs.				\$191.65
	67401 Professional Dev./Conferences	Anthony L. Cook	6/3/22	V1031625	\$309.00
		Anthony L. Cook	6/3/22	V1031642	\$16.26
		Kathleen R. Stockman	6/3/22	V1031966	\$30.18
		Kathleen R. Stockman	6/3/22	V1031967	\$116.06
		Anthony L. Cook	6/3/22	V1032027	\$93.72
		Kathleen R. Stockman	6/17/22	V1033329	\$156.96
		JP Morgan Chase Bank, W.A.	6/24/22	V1034508	\$1,977.32
		Maureen E. Miller	6/24/22	V1034607	\$1,071.40
		Maureen E. Miller	6/24/22	V1034608	\$1,585.12
	67401 Professional Dev./Conferences				\$5,356.02
	67700 Subscriptions/Periodicals	CMS	6/17/22	V1033155	\$582.00
	67700 Subscriptions/Periodicals				\$582.00
51004 PTAC					\$6,390.44
54262 ARPA HEERF III Institutional	67106 Other Contracted Svs.	Siemens Industry Inc	6/3/22	V1032113	\$17,130.00
	67106 Other Contracted Svs.				\$17,130.00
	67200 Teaching Supplies	Kettering National Seminars	6/24/22	V1034644	\$5,040.00
	67200 Teaching Supplies				\$5,040.00
	67212 Maintenance / Stage Supplies	Grainger	6/10/22	V1032053	\$633.36
		Midwest Air Filter, Inc.	6/17/22	V1033393	\$5,105.29
		Midwest Air Filter, Inc.	6/17/22	V1033394	\$7,673.84
		D. J. Conley Associates, Inc.	6/24/22	V1034757	\$3,430.72
	67212 Maintenance / Stage Supplies				\$16,843.21
	67603 Construction	Laforce, Inc	6/3/22	V1032089	\$98,098.25
		Monroe Plumbing & Heating Company	6/3/22	V1032094	\$7,559.10
		Monroe Plumbing & Heating Company	6/3/22	V1032101	\$27,466.50
	67603 Construction				\$133,123.85
	67650 Furniture, Equipment, Fixtures	Dentsply North America LLC	6/3/22	V1032031	\$33,882.46
		Dentsply North America LLC	6/3/22	V1032032	-\$43.06

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54262 ARPA HEERF III Institutional	67650 Furniture, Equipment, Fixtures	Hill-Rom	6/17/22	V1032072	\$109,768.90
		Dentsply North America LLC	6/10/22	V1032933	\$16,941.27
	67650 Furniture, Equipment, Fixtures				\$160,549.57
	67651 Computer Equipment	Sehi Computer Products Inc	6/24/22	V1034585	\$3,636.00
	67651 Computer Equipment				\$3,636.00
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	6/24/22	V1034509	\$367.06
	67716 Other Expenses				\$367.06
54262 ARPA HEERF III Institutional					\$336,689.69
56000 Athletics	67215 Athletic Supplies	Allgraphics Corporation	6/17/22	V1033048	\$1,465.00
	67215 Athletic Supplies				\$1,465.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	6/24/22	V1034510	\$349.96
		JP Morgan Chase Bank, W.A.	6/24/22	V1034511	\$229.84
		JP Morgan Chase Bank, W.A.	6/24/22	V1034512	\$10.99
	67401 Professional Dev./Conferences				\$590.79
	67403 Activities	Nicholas M. Caruso	6/3/22	V1032042	\$2,000.00
		Iowa Community College Athletic Conference	6/10/22	V1032642	\$250.00
		Bring It Home Personal Training	6/10/22	V1032961	\$1,080.00
		JP Morgan Chase Bank, W.A.	6/24/22	V1034513	\$142.74
		JP Morgan Chase Bank, W.A.	6/24/22	V1034524	\$250.00
	67403 Activities				\$3,722.74
	67729 Uniforms	Mason A. Spezia	6/10/22	V1032965	\$635.99
	67729 Uniforms				\$635.99
56000 Athletics					\$6,414.52
62023 Stu & Eco. Initiatives	67400 Mileage	Benigno Cruz	6/17/22	V1033322	\$386.37
		Benigno Cruz	6/17/22	V1033325	\$32.53
	67400 Mileage				\$418.90
	67401 Professional Dev./Conferences	Benigno Cruz	6/17/22	V1033322	\$534.33
	67401 Professional Dev./Conferences				\$534.33
	67652 Software	Civitas Learning, Inc.	6/24/22	V1033077	\$12,000.00
	67652 Software				\$12,000.00
62023 Stu & Eco. Initiatives					\$12,953.23

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2022 & 06/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67404 Seminar Support	Vance Outdoors, Inc.	6/24/22	V1034481	\$570.00
	67404 Seminar Support				\$570.00
75000 College Police					\$570.00
30 Restricted Fund					\$1,061,607.41

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Beacon Technologies	6/3/22	V1032023	\$2,000.00
		Creative Technology & Training Solu	6/17/22	V1033236	\$6,000.00
		Ferrilli	6/17/22	V1033242	\$6,600.00
		Ferrilli	6/17/22	V1033243	\$4,000.00
		Ferrilli	6/17/22	V1033256	\$3,960.00
		Ferrilli	6/17/22	V1033265	\$27,500.00
		Sentinel Technologies, Inc.	6/17/22	V1033398	\$45,000.00
		Beacon Technologies	6/24/22	V1034597	\$1,077.07
		ACI Payments, Inc.	6/24/22	V1034598	\$1,062.93
		Hyland, LLC	6/24/22	V1034612	\$2,400.00
		Ferrilli	6/24/22	V1034618	\$28,800.00
		ACI Payments, Inc.	6/24/22	V1034642	\$2,412.74
		Ferrilli	6/24/22	V1034646	\$80.00
		ACI Payments, Inc.	6/24/22	V1034802	\$4,710.83
	67106 Other Contracted Svs.				\$135,603.57
	67606 Software Rental	Edmentum Holdings, Inc.	6/10/22	V1032054	\$29,829.35
		Sentinel Technologies, Inc.	6/3/22	V1032097	\$140,434.50
		AHIMA	6/3/22	V1032112	\$3,750.00
		3D Systems Inc.	6/17/22	V1033241	\$6,877.50
		OCLC Inc	6/17/22	V1033257	\$4,052.60
		JP Morgan Chase Bank, W.A.	6/24/22	V1034507	\$339.98
		JP Morgan Chase Bank, W.A.	6/24/22	V1034526	\$123.22
		JP Morgan Chase Bank, W.A.	6/24/22	V1034527	\$524.85
		Source4	6/24/22	V1034562	\$1,295.00

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Check date between 06/01/2022 & 06/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
62015 Technology	67606 Software Rental	New Dimensions	6/24/22	V1034654	\$2,745.00	
		Blackbaud, Inc.	6/24/22	V1034670	\$71,620.21	
		Blackbaud, Inc.	6/24/22	V1034671	\$1,200.00	
	67606 Software Rental				\$262,792.21	
	67650 Furniture, Equipment, Fixtures	Sehi Computer Products Inc	6/24/22	V1034584	\$34,000.00	
	67650 Furniture, Equipment, Fixtures				\$34,000.00	
	67651 Computer Equipment	Zones, Inc.	6/10/22	V1032011	\$25,373.00	
		Zones, Inc.	6/10/22	V1032116	\$6,089.52	
		Zones, Inc.	6/17/22	V1032118	\$2,437.84	
		CDW Government, Inc.	6/17/22	V1032652	\$570.96	
		CDW Government, Inc.	6/24/22	V1032671	\$278.79	
		Riverside Technologies, Inc.	6/24/22	V1033233	\$32,742.00	
		JP Morgan Chase Bank, W.A.	6/24/22	V1034532	-\$271.28	
		Riverside Technologies, Inc.	6/24/22	V1034609	\$6,950.00	
		67651 Computer Equipment				\$74,170.83
		67652 Software	TimeClock Plus, LLC	6/3/22	V1032102	\$1,158.30
	Apple Inc.		6/3/22	V1032130	\$349.60	
	Corel Corporation		6/17/22	V1033239	\$9,141.75	
	67652 Software				\$10,649.65	
	67655 AV Equipment	Grainger	6/10/22	V1032049	\$35.26	
		Grainger	6/10/22	V1032050	\$145.35	
		Grainger	6/17/22	V1032076	\$83.02	
		Grainger	6/17/22	V1032078	\$15.00	
		Amazon Business	6/17/22	V1032659	\$314.60	
		Abel Electronics Inc.	6/17/22	V1033289	\$232.99	
		Abel Electronics Inc.	6/24/22	V1034774	\$31,267.74	
		67655 AV Equipment				\$32,093.96
62015 Technology					\$549,310.22	
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	6/3/22	V1032137	\$47,254.50	
		Barton Malow Company	6/3/22	V1032169	\$94,221.25	
		Barton Malow Company	6/24/22	V1034640	\$94,221.25	
	67100 Prof. Svs.				\$235,697.00	
	67104 Architect Fees	Spalding DeDecker Associates, Inc.	6/3/22	V1032100	\$9,300.00	
		Convergent Technologies Design Grou	6/3/22	V1032167	\$7,303.05	

**Macomb Community College
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Check date between 06/01/2022 & 06/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	6/3/22	V1032227	\$33,943.00		
		Integrated Design Solutions, LLC	6/10/22	V1032290	\$125,160.00		
		Hobbs & Black Associates, Inc.	6/10/22	V1032723	\$4,760.00		
		Hobbs & Black Associates, Inc.	6/10/22	V1032747	\$19,396.00		
		Integrated Design Solutions, LLC	6/10/22	V1032938	\$9,240.00		
		Integrated Design Solutions, LLC	6/10/22	V1032939	\$84,280.00		
		Grissim Metz Andriese Assoc.	6/10/22	V1032958	\$25,553.50		
		Hobbs & Black Associates, Inc.	6/24/22	V1034615	\$5,040.00		
		67104 Architect Fees					\$323,975.55
			67603 Construction	Uline, Inc.	6/3/22	V1030831	\$4,126.67
Grainger	6/17/22			V1032070	\$1,525.60		
Menard, Inc.	6/3/22			V1032093	\$1,036.80		
Ryan Building Materials	6/3/22			V1032095	\$1,754.84		
Washington Elevator Co.	6/3/22			V1032098	\$1,175.00		
The Macomb Group, Inc.	6/3/22			V1032105	\$6,534.86		
The Macomb Group, Inc.	6/3/22			V1032106	\$8,106.97		
Ray Wiegand's Nursery, Inc.	6/3/22			V1032109	\$718.99		
Merit Network, Inc.	6/3/22			V1032110	\$1,735.00		
Ray Wiegand's Nursery, Inc.	6/3/22			V1032111	\$76.50		
J. Kaltz & Co.	6/3/22			V1032121	\$31.59		
Barton Malow Company	6/3/22			V1032122	\$118,242.00		
Barton Malow Company	6/3/22			V1032124	\$2,252.00		
Barton Malow Company	6/3/22			V1032131	\$28,012.44		
Barton Malow Company	6/3/22			V1032137	\$1,084,278.74		
K/E Electric Supply	6/3/22			V1032261	\$788.15		
Menard, Inc.	6/10/22			V1032712	\$164.07		
Ray Wiegand's Nursery, Inc.	6/10/22			V1032714	\$370.00		
Phoenix Stone Company	6/10/22			V1032715	\$507.00		
E.L. Electrical Contracting, Inc.	6/10/22			V1032718	\$49,950.00		
Action Target, Inc	6/10/22			V1032725	\$8,596.95		
Bayshore Enterprises, Inc	6/10/22			V1032753	\$81,981.90		
Grainger	6/24/22			V1033088	\$24.72		
Laforce, Inc	6/17/22			V1033116	\$112.65		
Ryan Building Materials	6/17/22			V1033403	\$91.80		
Ryan Building Materials	6/17/22			V1033404	\$123.12		
Ryan Building Materials	6/17/22			V1033405	\$38.34		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
78006 General Capital Projects	67603 Construction	Miller-Boldt, Inc.	6/24/22	V1034565	\$661.98		
		Tobins Lake Sales	6/24/22	V1034567	\$55,000.00		
		A & C Builders Hardware, Inc.	6/24/22	V1034636	\$625.00		
		Barton Malow Company	6/24/22	V1034639	\$53,653.40		
		Barton Malow Company	6/24/22	V1034645	\$4,232.46		
		Barton Malow Company	6/24/22	V1034647	\$1,700.00		
		Abel Electronics Inc.	6/24/22	V1034658	\$881,508.60		
		Grainger	6/24/22	V1034767	\$47.30		
		Barton Malow Company	6/24/22	V1034791	\$12,464.36		
		67603 Construction					\$2,412,249.80
		67608 General Condition Items		Peter Basso Associates, Inc.	6/3/22	V1032099	\$20,625.00
				Barton Malow Company	6/3/22	V1032131	\$9,207.14
				Barton Malow Company	6/3/22	V1032137	\$9,613.60
21st Century Media&Newspaper LLC	6/24/22			V1034604	\$155.66		
67608 General Condition Items					\$39,601.40		
67609 Reimburseables		Hobbs & Black Associates, Inc.	6/3/22	V1032227	\$102.16		
		Hobbs & Black Associates, Inc.	6/10/22	V1032747	\$1,015.88		
		67609 Reimburseables					\$1,118.04
67650 Furniture, Equipment, Fixtures		ISCG	6/10/22	V1032270	\$3,248.34		
		Diamond Drapery Co., Inc	6/10/22	V1032275	\$3,445.00		
		Uline, Inc.	6/17/22	V1032708	\$18,929.38		
		The Home Depot Pro	6/17/22	V1033070	\$273.28		
		The Home Depot Pro	6/17/22	V1033071	-\$265.33		
		The Home Depot Pro	6/17/22	V1033075	\$5,191.94		
		Uline, Inc.	6/24/22	V1033225	\$1,533.16		
		Uline, Inc.	6/24/22	V1033231	\$2,874.23		
		Spray Enclosure Technologies, Inc.	6/17/22	V1033326	\$5,089.99		
		JP Morgan Chase Bank, W.A.	6/24/22	V1034576	\$472.00		
		ISCG	6/24/22	V1034601	\$167.60		
		67650 Furniture, Equipment, Fixtures					\$40,959.59
		67703 Facility Rental		Faith Baptist Church of Warren	6/17/22	V0954082	\$24,205.83
67703 Facility Rental					\$24,205.83		
67735 Contingency		Tillotson Environmental&Occupational Consulti	6/10/22	V1032713	\$4,600.00		
		KM Construction, LLC	6/24/22	V1032941	\$13,500.00		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67735 Contingency	Tillotson Environmental/Occupational Consulti	6/24/22	V1034563	\$4,600.00
		Tillotson Environmental/Occupational Consulti	6/24/22	V1034564	\$1,150.00
	67735 Contingency				\$23,850.00
78006 General Capital Projects					\$3,101,657.21
40 Plant Fund					\$3,650,967.43

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	The Casper Corporation	6/3/22	V1032028	\$2,356.00
	67650 Furniture, Equipment, Fixtures				\$2,356.00
	67651 Computer Equipment	Zones, Inc.	6/17/22	V1033161	\$1,151.52
		Zones, Inc.	6/17/22	V1033162	\$1,151.52
		Zones, Inc.	6/17/22	V1033163	\$1,151.52
		Zones, Inc.	6/17/22	V1033164	\$1,151.52
		Zones, Inc.	6/17/22	V1033166	\$1,151.52
		Zones, Inc.	6/17/22	V1033167	\$1,151.52
		Zones, Inc.	6/17/22	V1033168	\$479.80
		Zones, Inc.	6/17/22	V1033169	\$1,151.52
		Zones, Inc.	6/17/22	V1033182	\$1,151.52
		Zones, Inc.	6/17/22	V1033184	\$1,151.52
		Zones, Inc.	6/17/22	V1033185	\$1,151.52
		Best Buy Gov., LLC	6/24/22	V1034746	\$360.18
	67651 Computer Equipment				\$12,355.18
44000 Provost/CLO					\$14,711.18
62000 VP Business	67650 Furniture, Equipment, Fixtures	Weingartz Supply Co. Inc.	6/10/22	V1032703	\$59,642.00
		ISCG	6/10/22	V1032720	\$3,314.67
	67650 Furniture, Equipment, Fixtures				\$62,956.67
62000 VP Business					\$62,956.67
62016 CACR	67100 Prof. Svs.	Beacon Technologies	6/24/22	V1034641	\$1,280.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67100 Prof. Svs.				\$1,280.00
62016 CACR					\$1,280.00
41 Maintenance & Replacement					\$78,947.85

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67106 Other Contracted Svs.	Marksanship Training Center	6/10/22	V1032973	\$525.00
		Michael T. Boylan	6/17/22	V1033334	\$400.00
	67106 Other Contracted Svs.				\$925.00
	67200 Teaching Supplies	Staples Advantage	6/17/22	V1032218	\$222.37
		Amazon Business	6/17/22	V1033073	-\$5.00
		Amazon Business	6/17/22	V1033074	\$118.71
		U. S. Target, Inc.	6/24/22	V1034587	\$1,161.72
	67200 Teaching Supplies				\$1,497.80
	67400 Mileage	Andrew J. Pawlik	6/17/22	V1033390	\$347.49
	67400 Mileage				\$347.49
	67403 Activities	Staples Advantage	6/17/22	V1032219	\$298.72
	67403 Activities				\$298.72
12405 Police Training Center					\$3,069.01
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	6/17/22	V1033136	\$5,499.04
		Wayne State University	6/17/22	V1033138	\$15,446.39
	67106 Other Contracted Svs.				\$20,945.43
13300 Technical Education					\$20,945.43
16107 WCE - HPS	67200 Teaching Supplies	McKesson Medical-Surgical Governmen	6/10/22	V1031626	\$58.06
		McKesson Medical-Surgical Governmen	6/17/22	V1031627	\$93.99
		Allgraphics Corporation	6/3/22	V1032066	\$760.00
		McKesson Medical-Surgical	6/3/22	V1032228	\$193.52
		JP Morgan Chase Bank, W.A.	6/24/22	V1034536	\$67.40
	67200 Teaching Supplies				\$1,172.97

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
16107 WCE - HPS	67403 Activities	Kimberly A. Wojcik	6/24/22	V1034747	\$44.65
	67403 Activities				\$44.65
16107 WCE - HPS					\$1,217.62
19008 WCE - EAT	21124 State Income Tax Withholding	SMT Automation LLC	6/24/22	V1034628	\$2,409.95
	21124 State Income Tax Withholding				\$2,409.95
	67106 Other Contracted Svs.	M.H. Technologies	6/10/22	V1032691	\$800.00
		M.H. Technologies	6/10/22	V1032692	\$800.00
		M.H. Technologies	6/10/22	V1032693	\$800.00
		M.H. Technologies	6/10/22	V1032694	\$400.00
		M.H. Technologies	6/10/22	V1032700	\$800.00
		M.H. Technologies	6/10/22	V1032701	\$800.00
		M.H. Technologies	6/17/22	V1033130	\$800.00
		M.H. Technologies	6/17/22	V1033132	\$800.00
		M.H. Technologies	6/17/22	V1033386	\$800.00
		M.H. Technologies	6/17/22	V1033389	\$800.00
		PSI Services LLC	6/24/22	V1034569	-\$320.00
		PSI Services LLC	6/24/22	V1034571	\$3,020.00
	67106 Other Contracted Svs.				\$10,300.00
	67214 Books & Supplies (students)	Staples Advantage	6/17/22	V1032177	\$79.00
		JP Morgan Chase Bank, W.A.	6/24/22	V1034541	\$3,134.00
	67214 Books & Supplies (students)				\$3,213.00
	67600 Maintenance & Repair	Greene Manufacturing Inc.	6/24/22	V1034760	\$7,050.00
	67600 Maintenance & Repair				\$7,050.00
	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	6/24/22	V1034446	\$10,220.00
	67738 Partnership Revenue Sharing				\$10,220.00
19008 WCE - EAT					\$33,192.95
19009 WCE-BIT	67400 Mileage	Jacqueline M. Diamond	6/24/22	V1034799	\$214.70
	67400 Mileage				\$214.70
	67401 Professional Dev./Conferences	Jacqueline M. Diamond	6/24/22	V1034799	\$15.00
	67401 Professional Dev./Conferences				\$15.00
	67734 Testing/Assesment	ACT, Inc.	6/3/22	V1032037	\$1,308.00
		ACT, Inc.	6/24/22	V1033066	\$564.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67734 Testing/Assesment	Nocti Business Solutions	6/24/22	V1033268	\$30.00
		Nocti Business Solutions	6/24/22	V1033271	\$30.00
		ACT, Inc.	6/24/22	V1033349	\$1,704.00
	67734 Testing/Assesment				\$3,636.00
19009 WCE-BIT					\$3,865.70
61005 Strategic Fund	67100 Prof. Svs.	Steven Michael Oberhelman	6/17/22	V1033175	\$300.00
		Anne Austin	6/24/22	V1034643	\$300.00
		Doctums Global LLC	6/24/22	V1034672	\$1,794.13
	67100 Prof. Svs.				\$2,394.13
	67401 Professional Dev./Conferences	Doctums Global LLC	6/24/22	V1034672	\$105.87
	67401 Professional Dev./Conferences				\$105.87
	67403 Activities	Megan E. Welenc	6/24/22	V1033402	\$720.00
		Edith Harvey	6/24/22	V1034495	\$720.00
		Melissa H. Daoud	6/24/22	V1034675	\$720.00
	67403 Activities				\$2,160.00
	67701 Fees	American Boat and Yacht Council	6/24/22	V1034613	\$599.00
	67701 Fees				\$599.00
61005 Strategic Fund					\$5,259.00
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Castle Branch, Inc.	6/3/22	V1032299	\$75.00
		Castle Branch, Inc.	6/3/22	V1032300	\$165.00
		Castle Branch, Inc.	6/3/22	V1032301	\$45.00
		Castle Branch, Inc.	6/3/22	V1032304	\$105.00
		Castle Branch, Inc.	6/3/22	V1032306	\$105.00
		Castle Branch, Inc.	6/3/22	V1032308	\$30.00
		Castle Branch, Inc.	6/3/22	V1032310	\$135.00
		Concentra Medical Centers	6/17/22	V1033131	\$47.00
		Concentra Medical Centers	6/17/22	V1033134	\$1,824.00
		Concentra Medical Centers	6/17/22	V1033139	\$47.00
		Concentra Medical Centers	6/17/22	V1033143	\$409.00
		Castle Branch, Inc.	6/17/22	V1033145	\$15.00
		Concentra Medical Centers	6/17/22	V1033147	\$169.00
		Concentra Medical Centers	6/17/22	V1033149	\$409.00
		Concentra Medical Centers	6/17/22	V1033152	\$1,346.00
		Concentra Medical Centers	6/24/22	V1034784	-\$47.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$4,879.00
62023 Stu & Eco. Initiatives	67214 Books & Supplies (students)	Work 'n Gear, LLC	6/3/22	V1032297	\$33.98
		Work 'n Gear, LLC	6/3/22	V1032298	\$100.00
		Work 'n Gear, LLC	6/3/22	V1032302	\$34.84
		Work 'n Gear, LLC	6/3/22	V1032303	-\$34.85
		Work 'n Gear, LLC	6/3/22	V1032305	-\$6.59
		Work 'n Gear, LLC	6/3/22	V1032307	-\$44.18
		Work 'n Gear, LLC	6/3/22	V1032309	-\$34.84
		Work 'n Gear, LLC	6/3/22	V1032311	\$42.47
		Work 'n Gear, LLC	6/3/22	V1032312	\$89.22
		Work 'n Gear, LLC	6/3/22	V1032313	-\$42.47
		Work 'n Gear, LLC	6/17/22	V1033123	\$9.34
		Work 'n Gear, LLC	6/17/22	V1033124	\$51.00
		Work 'n Gear, LLC	6/17/22	V1033125	\$100.00
	67214 Books & Supplies (students)				\$297.92
	67734 Testing/Assesment	D&S Diversified Technologies LLP	6/24/22	V1033151	\$1,250.00
		D&S Diversified Technologies LLP	6/24/22	V1033170	\$625.00
		D&S Diversified Technologies LLP	6/24/22	V1033173	-\$625.00
		D&S Diversified Technologies LLP	6/24/22	V1034702	-\$625.00
	67734 Testing/Assesment				\$625.00
62023 Stu & Eco. Initiatives					\$5,801.92
60 Designated Fund					\$73,351.63

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Allgraphics Corporation	6/3/22	V1032024	\$1,199.10
	67403 Activities				\$1,199.10
30001 St. Clair Water Festival					\$1,199.10
52004 Student Clubs & Activities	21305 Expenditures	ATS Printing	6/3/22	V1031664	\$1,020.82
		JP Morgan Chase Bank, W.A.	6/24/22	V1034514	\$28.68

**Macomb Community College
Paid Voucher Register**

Check date between 06/01/2022 & 06/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	21305 Expenditures				\$1,049.50
52004 Student Clubs & Activities					\$1,049.50
62003 Finance	21301 Deposits	MCCBOA	6/24/22	V1034648	\$3,500.00
	21301 Deposits				\$3,500.00
62003 Finance					\$3,500.00
90 Agency Fund					\$5,748.60

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	Mary E. Miller	6/10/22	V1032781	\$636.99
		Cracklewood Golf Club	6/17/22	V1033084	\$6,180.00
		Mary E. Miller	6/17/22	V1033180	\$100.00
	67403 Activities				\$6,916.99
80000 MCC Fdn Programs					\$6,916.99
91 MCC Foundation					\$6,916.99

Grand Total \$7,686,646.61