

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2021 & 07/31/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67709 Education/Outreach				\$19,300.00
55001 MCPA	72000 Development	English Gardens	7/23/21	V0955818	\$23.61
		JP Morgan Chase Bank, W.A.	7/30/21	V0963951	\$147.99
	72000 Development				\$171.60
55001 MCPA					\$38,075.91
20 MCPA Operations - General Fund					\$38,075.91

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Constant Contact	7/2/21	V0952372	\$798.00
		Diagram	7/9/21	V0954645	\$1,070.00
		Diagram	7/23/21	V0955848	\$1,070.00
	67106 Other Contracted Svs.				\$2,938.00
	67403 Activities	Nelson A. Kelly	7/9/21	V0954539	\$125.00
	67403 Activities				\$125.00
13300 Technical Education					\$3,063.00
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Gopher	7/2/21	V0954037	\$3,115.53
		Apollo Fire Equipment	7/2/21	V0954092	\$165,023.00
		Rescue Critters	7/2/21	V0954129	\$2,984.30
		Rescue Critters	7/2/21	V0954130	\$1,110.30
		Apollo Fire Equipment	7/2/21	V0954168	\$22,484.00
		Gopher	7/23/21	V0956043	-\$944.10
		Gopher	7/23/21	V0956044	\$944.10
	67650 Furniture, Equipment, Fixtures				\$194,717.13
44009 Perkins-Federal Funds					\$194,717.13
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	Global Technologies	7/9/21	V0953515	\$9,179.00
		Covetrus North America/Butler Anima	7/2/21	V0954151	\$552.99
		Avante FKA DRE Medical	7/2/21	V0954195	\$2,535.00
		KMS Medical Surgical Supply LLC	7/9/21	V0954601	\$2,850.00

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44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	KMS Medical Surgical Supply LLC	7/9/21	V0954619	\$1,059.00
		Elegant Ice Creations, Inc.	7/9/21	V0954635	\$12,722.56
	67650 Furniture, Equipment, Fixtures				\$28,898.55
44010 Perkins-Local/MCC Funds					\$28,898.55
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Health eSimulation, LLC	7/2/21	V0954104	\$1,000.00
	67401 Professional Dev./Conferences				\$1,000.00
44014 Perkins Professional Develop					\$1,000.00
44015 Perkins Prog. Plan.	67106 Other Contracted Svs.	Dr. Kimberly Peacher	7/23/21	V0963833	\$3,137.00
	67106 Other Contracted Svs.				\$3,137.00
44015 Perkins Prog. Plan.					\$3,137.00
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	7/23/21	V0956051	\$2,378.59
	67100 Prof. Svs.				\$2,378.59
	67106 Other Contracted Svs.	MISD	7/16/21	V0955779	\$912.73
	67106 Other Contracted Svs.				\$912.73
44017 Dean, Eng. & Tech. Education					\$3,291.32
44021 Perkins-Adm.Clerical Costs	67106 Other Contracted Svs.	A'kena D. Long	7/9/21	V0954542	\$15,747.09
	67106 Other Contracted Svs.				\$15,747.09
44021 Perkins-Adm.Clerical Costs					\$15,747.09
51004 PTAC	66000 Telephones	Verizon Wireless Services	7/9/21	V0954169	\$209.28
		Verizon Wireless Services	7/30/21	V0964040	\$1,399.96
		Verizon Wireless Services	7/30/21	V0964042	\$277.71
	66000 Telephones				\$1,886.95
	67303 Sponsorships	NDIA Michigan Chapter	7/30/21	V0964056	\$8,000.00
	67303 Sponsorships				\$8,000.00
51004 PTAC					\$9,886.95
54256 CARES HEERF I Institutional	67200 Teaching Supplies	Millennium Surgical Corp.	7/23/21	V0913479	\$393.16
	67200 Teaching Supplies				\$393.16
54256 CARES HEERF I Institutional					\$393.16
54260 CRRSSA HEERF II Institutional	67100 Prof. Svs.	Deductive Data	7/9/21	V0954588	\$13,822.50

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	67100 Prof. Svs.				\$13,822.50
54260 CRRSSA HEERF II Institutional	67200 Teaching Supplies	Millennium Surgical Corp.	7/23/21	V0914028	-\$134.40
		Millennium Surgical Corp.	7/23/21	V0914030	-\$1,790.98
		Millennium Surgical Corp.	7/23/21	V0914031	-\$368.64
		Millennium Surgical Corp.	7/23/21	V0914033	-\$746.50
		Millennium Surgical Corp.	7/23/21	V0914034	-\$604.80
		Millennium Surgical Corp.	7/23/21	V0914045	-\$2,402.31
		Millennium Surgical Corp.	7/23/21	V0914046	-\$1,059.07
		Millennium Surgical Corp.	7/23/21	V0914048	-\$2,375.37
		Millennium Surgical Corp.	7/23/21	V0954537	\$1,445.53
		Millennium Surgical Corp.	7/23/21	V0954614	\$7,403.87
		Millennium Surgical Corp.	7/23/21	V0956004	\$171.40
		Millennium Surgical Corp.	7/23/21	V0956029	\$82.30
		Millennium Surgical Corp.	7/30/21	V0963920	\$0.00
	67200 Teaching Supplies				-\$378.97
	67233 PPE Supplies	COWAY USA INC.	7/23/21	V0956054	\$31,047.00
	67233 PPE Supplies				\$31,047.00
	67603 Construction	Pinnacle Contracting, LLC	7/30/21	V0963908	\$9,382.50
		Pinnacle Contracting, LLC	7/30/21	V0963909	\$42,251.40
	67603 Construction				\$51,633.90
	67650 Furniture, Equipment, Fixtures	Global Equipment Company Inc	7/9/21	V0954604	\$1,898.34
		Verizon Wireless Services	7/9/21	V0954651	\$36.01
		JP Morgan Chase Bank, W.A.	7/23/21	V0955937	\$627.00
	67650 Furniture, Equipment, Fixtures				\$2,561.35
	67652 Software	Ellucian Company, L.P.	7/23/21	V0963828	-\$29,289.00
	67652 Software				-\$29,289.00
54260 CRRSSA HEERF II Institutional					\$69,396.78
54262 ARPA HEERF III Institutional	67100 Prof. Svs.	Peter Basso Associates, Inc.	7/30/21	V0963910	\$13,861.17
	67100 Prof. Svs.				\$13,861.17
	67212 Maintenance / Stage Supplies	Midwest Air Filter, Inc.	7/16/21	V0955691	\$7,227.71
	67212 Maintenance / Stage Supplies				\$7,227.71
54262 ARPA HEERF III Institutional					\$21,088.88

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67215 Athletic Supplies	Robert D. Anderson, Jr.	7/16/21	V0955948	\$280.00
	67215 Athletic Supplies				\$280.00
	67403 Activities	JP Morgan Chase Bank, W.A.	7/23/21	V0955925	\$10.99
	67403 Activities				\$10.99
56000 Athletics					\$290.99
62016 CACR	67106 Other Contracted Svs.	Tara K. Shrodes	7/2/21	V0954246	\$162.00
		Tara K. Shrodes	7/30/21	V0963922	\$162.00
	67106 Other Contracted Svs.				\$324.00
	67301 Advertising	Cumulus Broadcasting- Detroit	7/30/21	V0963934	\$3,000.00
	67301 Advertising				\$3,000.00
62016 CACR					\$3,324.00
75000 College Police	67404 Seminar Support	Great Lakes Air Operations, LLC	7/16/21	V0955771	\$590.00
	67404 Seminar Support				\$590.00
75000 College Police					\$590.00
30 Restricted Fund					\$354,824.85

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Hyland, LLCySoftware LLC	7/16/21	V0955741	\$1,000.00
		Alcove Insights, LLC	7/16/21	V0955783	\$1,430.00
		Beacon Technologies	7/23/21	V0963846	\$15,000.00
		Ellucian Company, L.P.	7/30/21	V0963927	\$1,562.50
	67106 Other Contracted Svs.				\$18,992.50
	67651 Computer Equipment	CDW Government, Inc.	7/2/21	V0954046	\$909.09
		Applied Imaging	7/23/21	V0955949	\$12,556.00
	67651 Computer Equipment				\$13,465.09
	67652 Software	JB Tools	7/2/21	V0953724	\$1,162.80
		Wolfram Research Inc.	7/2/21	V0954090	\$248.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67652 Software				\$1,410.80
62015 Technology	67655 AV Equipment	Grainger	7/2/21	V0952339	\$7.10
		Grainger	7/2/21	V0952340	\$289.01
		Grainger	7/16/21	V0952393	\$13.68
		Grainger	7/16/21	V0952396	\$69.86
		Grainger	7/2/21	V0954040	\$21.52
		F.D. Hayes Electric	7/2/21	V0954044	\$3,650.00
		Grainger	7/2/21	V0954048	\$123.76
		Grainger	7/2/21	V0954049	\$46.58
		Grainger	7/2/21	V0954050	\$457.52
		Grainger	7/2/21	V0954051	\$62.12
		Grainger	7/2/21	V0954053	\$47.64
		Grainger	7/2/21	V0954185	\$209.29
		Grainger	7/2/21	V0954188	\$92.72
		Grainger	7/2/21	V0954189	\$811.34
		Grainger	7/2/21	V0954193	\$173.62
		Abel Electronics Inc.	7/2/21	V0954206	\$285.00
	67655 AV Equipment				\$6,360.76
62015 Technology					\$40,229.15
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	7/23/21	V0956123	\$66,622.17
	67100 Prof. Svs.				\$66,622.17
	67104 Architect Fees	Hobbs & Black Associates, Inc.	7/2/21	V0953676	\$31,518.50
		Hobbs & Black Associates, Inc.	7/2/21	V0953677	\$7,425.00
		Hobbs & Black Associates, Inc.	7/2/21	V0953678	\$4,974.96
		Convergent Technologies Design Grou	7/2/21	V0954181	\$14,606.10
		Convergent Technologies Design Grou	7/2/21	V0954182	\$4,868.70
		Peter Basso Associates, Inc.	7/23/21	V0956125	\$2,779.90
		Peter Basso Associates, Inc.	7/30/21	V0963944	\$11,299.04
		Hobbs & Black Associates, Inc.	7/30/21	V0963953	\$4,995.00
		Hobbs & Black Associates, Inc.	7/30/21	V0963954	\$4,974.96
		Hobbs & Black Associates, Inc.	7/30/21	V0963955	\$831.50
		Hobbs & Black Associates, Inc.	7/30/21	V0963957	\$31,518.50
	67104 Architect Fees				\$119,792.16
	67603 Construction	Grainger	7/2/21	V0954114	\$6,308.99

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78006 General Capital Projects	67603 Construction	Wyandotte Electric Supply	7/2/21	V0954170	\$280.77
		Grader Farms Inc	7/9/21	V0954171	\$10,380.00
		Wyandotte Electric Supply	7/2/21	V0954172	\$17.58
		Wyandotte Electric Supply	7/2/21	V0954173	\$1,373.60
		Sprinkler Depot Corp	7/9/21	V0954174	\$742.30
		Sprinkler Depot Corp	7/9/21	V0954175	\$1,962.04
		The Macomb Group, Inc.	7/9/21	V0954176	\$193.66
		Laforce, Inc	7/9/21	V0954177	\$380.00
		Ray Wiegand's Nursery, Inc.	7/9/21	V0954178	\$1,090.98
		Doetsch Environmental Services, Inc	7/9/21	V0954180	\$24,792.15
		Hahn Paint	7/9/21	V0954187	\$74.12
		Builders FirstSource, Inc.	7/9/21	V0954204	\$5,013.80
		Aero Filter, Inc.	7/2/21	V0954205	\$10,725.00
		Dentsply North America LLC	7/9/21	V0954602	\$2,542.33
		Ray Wiegand's Nursery, Inc.	7/16/21	V0955705	\$1,236.96
		Siemens Industry Inc	7/16/21	V0955707	\$1,265.00
		ISCG	7/16/21	V0955738	\$2,025.00
		Dan's Lawn Maintenance	7/16/21	V0955750	\$1,975.00
		JP Morgan Chase Bank, W.A.	7/23/21	V0956020	\$382.50
		Barton Malow Company	7/23/21	V0956120	\$162,260.15
		M.L. Schoenherr Construction, Inc.	7/23/21	V0956121	\$19,513.53
		Barton Malow Company	7/23/21	V0956122	\$92,341.14
		Barton Malow Company	7/23/21	V0956124	\$855,030.79
		Barton Malow Company	7/23/21	V0956134	\$77,888.25
		Continental Interiors Inc.	7/23/21	V0963842	\$22,662.08
		Abel Electronics Inc.	7/23/21	V0963845	\$61,064.50
		Penske Truck Leasing Co., L.P.	7/30/21	V0963941	\$957.95
		Absolute Machine Tools, Inc.	7/30/21	V0963952	\$1,952.96
		Henry Schein, Inc.	7/30/21	V0963958	-\$36,688.17
		Henry Schein, Inc.	7/30/21	V0963959	\$774,794.75
		Wyandotte Electric Supply	7/30/21	V0964017	\$17,515.00
		Wyandotte Electric Supply	7/30/21	V0964018	\$2,184.00
		Wyandotte Electric Supply	7/30/21	V0964019	\$907.20
		Wyandotte Electric Supply	7/30/21	V0964021	-\$17.60
		Daikin Applied	7/30/21	V0964054	\$14,936.00
		Daikin Applied	7/30/21	V0964055	\$14,110.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67603 Construction				\$2,154,174.31
78006 General Capital Projects	67608 General Condition Items	National Time & Signal	7/2/21	V0954179	\$825.00
		21st Century Media&Newspaper LLC	7/16/21	V0955752	\$158.85
		21st Century Media&Newspaper LLC	7/16/21	V0955753	\$168.42
		21st Century Media&Newspaper LLC	7/16/21	V0955758	\$174.80
		21st Century Media&Newspaper LLC	7/16/21	V0955790	\$133.33
		Compass Self Storage	7/23/21	V0956119	\$280.00
		Barton Malow Company	7/23/21	V0956122	\$7,544.40
		Barton Malow Company	7/23/21	V0956124	\$4,138.58
		Barton Malow Company	7/23/21	V0956134	\$2,193.40
	67608 General Condition Items				\$15,616.78
	67609 Reimbursables	Hobbs & Black Associates, Inc.	7/2/21	V0953676	\$201.46
		Hobbs & Black Associates, Inc.	7/2/21	V0953678	\$54.85
		Hobbs & Black Associates, Inc.	7/30/21	V0963954	\$118.09
		Hobbs & Black Associates, Inc.	7/30/21	V0963957	\$89.43
	67609 Reimbursables				\$463.83
	67650 Furniture, Equipment, Fixtures	Grainger	7/9/21	V0952392	\$73.08
		Computer Comforts, Inc.	7/2/21	V0954033	\$30,654.60
		ISCG	7/16/21	V0955744	\$21,098.37
	67650 Furniture, Equipment, Fixtures				\$51,826.05
	67703 Facility Rental	Faith Baptist Church of Warren	7/23/21	V0954060	\$24,205.83
	67703 Facility Rental				\$24,205.83
	67735 Contingency	Abel Electronics Inc.	7/23/21	V0963845	\$20,000.00
		Consumers Energy	7/30/21	V0964057	\$800.00
	67735 Contingency				\$20,800.00
78006 General Capital Projects					\$2,453,501.13
40 Plant Fund					\$2,493,730.28

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	ABC Warehouse	7/2/21	V0953729	\$576.00		
		Firehouse Fabricators Inc.	7/2/21	V0954217	\$3,430.00		
		Jim Lofts & Associate	7/2/21	V0954253	\$28,825.00		
		Jim Lofts & Associate	7/2/21	V0954254	\$11,200.00		
		Patterson Veterinary Supply Inc	7/9/21	V0954552	\$1,103.53		
		Witmer Public Safety Group, Inc.	7/23/21	V0955713	\$3,734.20		
		McKesson Medical-Surgical	7/30/21	V0956006	\$94.49		
		CAE Healthcare, Inc.	7/30/21	V0956118	\$28,933.00		
		67650 Furniture, Equipment, Fixtures					\$77,896.22
		44000 Provost/CLO	67651 Computer Equipment	B & H Photo-Video	7/2/21	V0954039	\$1,951.38
67651 Computer Equipment					\$1,951.38		
44000 Provost/CLO					\$79,847.60		
62000 VP Business	67650 Furniture, Equipment, Fixtures	ISCG	7/2/21	V0954194	\$6,560.80		
		67650 Furniture, Equipment, Fixtures					\$6,560.80
62000 VP Business					\$6,560.80		
62016 CACR	67100 Prof. Svs.	Beacon Technologies	7/23/21	V0956025	\$2,250.00		
		67100 Prof. Svs.					\$2,250.00
62016 CACR	67650 Furniture, Equipment, Fixtures	ISCG	7/2/21	V0954194	\$3,664.60		
		67650 Furniture, Equipment, Fixtures					\$3,664.60
62016 CACR					\$5,914.60		
41 Maintenance & Replacement					\$92,323.00		

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67200 Teaching Supplies	Marksmanship Training Center	7/23/21	V0963866	\$700.00
		Northern Michigan Law Enforcement T	7/23/21	V0963867	\$10,407.98
		67200 Teaching Supplies			
12403 Adv. Police Train.					\$11,107.98
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	7/23/21	V0955986	\$25,801.95

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13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	7/23/21	V0956026	\$10,644.22
	67106 Other Contracted Svs.				\$36,446.17
13300 Technical Education					\$36,446.17
19008 WCE - EAT	21124 State Income Tax Withholding	R & E Automated Systems	7/9/21	V0954544	\$4,750.00
		R & E Automated Systems	7/23/21	V0963824	\$300.00
		SMT Automation LLC	7/30/21	V0963943	\$1,150.00
	21124 State Income Tax Withholding				\$6,200.00
	67106 Other Contracted Svs.	M.H. Technologies	7/2/21	V0954105	\$800.00
		M.H. Technologies	7/9/21	V0954656	\$800.00
		M.H. Technologies	7/9/21	V0954657	\$2,400.00
	67106 Other Contracted Svs.				\$4,000.00
	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	7/9/21	V0954647	\$44.16
		MCCA	7/9/21	V0954648	\$4.20
		MCCA	7/9/21	V0954649	\$32.80
		MCCA	7/9/21	V0954650	\$467.41
		EdEn, Inc.	7/16/21	V0955754	\$29.41
		EdEn, Inc.	7/16/21	V0955759	\$229.61
		EdEn, Inc.	7/16/21	V0955761	\$3,271.88
		EdEn, Inc.	7/16/21	V0955787	\$309.09
	67141 Adm. Contract Fee (MCCA&EdEn)				\$4,388.56
	67214 Books & Supplies (students)	JP Morgan Chase Bank, W.A.	7/23/21	V0955943	\$2,992.00
	67214 Books & Supplies (students)				\$2,992.00
	67652 Software	JP Morgan Chase Bank, W.A.	7/23/21	V0956022	\$422.94
		JP Morgan Chase Bank, W.A.	7/23/21	V0956023	\$422.94
	67652 Software				\$845.88
	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	7/2/21	V0954184	\$10,920.00
	67738 Partnership Revenue Sharing				\$10,920.00
19008 WCE - EAT					\$29,346.44
19009 WCE-BIT	67734 Testing/Assesment	ACT, Inc.	7/9/21	V0954117	\$888.00
		ACT, Inc.	7/16/21	V0955788	\$670.20
	67734 Testing/Assesment				\$1,558.20
19009 WCE-BIT					\$1,558.20

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42000 Public Service Institute	67200 Teaching Supplies	U. S. Target, Inc.	7/30/21	V0964006	\$1,609.00
	67200 Teaching Supplies				\$1,609.00
42000 Public Service Institute					\$1,609.00
60 Designated Fund					\$80,067.79

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30001 St. Clair Water Festival	67403 Activities	Claudette A. Wizniuk	7/23/21	V0955782	\$75.00
		JP Morgan Chase Bank, W.A.	7/23/21	V0955927	\$216.00
	67403 Activities				\$291.00
30001 St. Clair Water Festival					\$291.00
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	7/23/21	V0955928	\$52.76
	21305 Expenditures				\$52.76
52004 Student Clubs & Activities					\$52.76
54015 Private Awards	49903 Other Revenue	Sallie Mae	7/30/21	V0963976	\$5,270.00
		Sallie Mae	7/30/21	V0963977	\$2,000.00
		Sallie Mae	7/30/21	V0963978	\$5,000.00
		Sallie Mae	7/30/21	V0963979	\$2,300.00
		Sallie Mae	7/30/21	V0963980	\$6,073.00
		Detroit Regional Dollars for Schola	7/30/21	V0963983	\$2,000.00
		Southeast Michigan Community Allian	7/30/21	V0963989	\$1,140.00
		Michigan Schools & Government Credi	7/30/21	V0963990	\$2,500.00
		L'Anse Creuse Public Schools	7/30/21	V0963991	\$300.00
		Sealaska Heritage Institute	7/30/21	V0963992	\$996.00
		Detroit Regional Dollars for Schola	7/30/21	V0963997	\$3,055.00
		International Scholarship and Tuiti	7/30/21	V0964004	\$595.00
		ATS Educational Services, Inc.	7/30/21	V0964008	\$500.00
		CWA Staff Union	7/30/21	V0964009	\$1,000.00
		Elks National Foundation	7/30/21	V0964039	\$1,079.00
	49903 Other Revenue				\$33,808.00

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2021 & 07/31/2021

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54015 Private Awards					\$33,808.00
90 Agency Fund					\$34,151.76

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante & Moran, PLLC	7/23/21	V0956045	\$21,004.00
	67100 Prof. Svs.				\$21,004.00
	67403 Activities	Heritage Brick & Marble	7/23/21	V0956050	\$284.43
	67403 Activities				\$284.43
80000 MCC Fdn Programs					\$21,288.43
91 MCC Foundation					\$21,288.43

Grand Total \$7,993,277.04