

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2022 & 07/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67730 Contract Riders				\$2,400.00
55001 MCPA					\$208,203.68
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	7/1/22	V1035593	\$265.39
		Gordon Food Service	7/1/22	V1035738	\$23.58
		Gordon Food Service	7/1/22	V1035745	\$23.58
		Gordon Food Service	7/1/22	V1035746	\$149.84
		Pepsi Bottling Group	7/15/22	V1036446	\$388.27
		Gordon Food Service	7/29/22	V1038058	\$82.92
	67500 Concession Expenses				\$933.58
55002 MCPA Bev. Oper.					\$933.58
20 MCPA Operations - General Fund					\$209,137.26

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Constant Contact	7/22/22	V1036641	\$588.00
	67106 Other Contracted Svs.				\$588.00
	67401 Professional Dev./Conferences	Saleta R. McMurray	7/8/22	V1036094	\$35.22
	67401 Professional Dev./Conferences				\$35.22
	67403 Activities	Sherri A. Doherty	7/1/22	V1035741	\$524.39
	67403 Activities				\$524.39
13300 Technical Education					\$1,147.61
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Apollo Fire Equipment	7/1/22	V1035637	\$221,086.00
		Echo Healthcare	7/1/22	V1035680	\$1,191.00
		Wright Tool Company	7/1/22	V1035789	\$414.90
		Leco Corporation	7/15/22	V1036177	\$60,721.98
		Ferguson Enterprises	7/15/22	V1036461	-\$788.63
		Ferguson Enterprises	7/15/22	V1036462	\$35,396.81
		Ferguson Enterprises	7/15/22	V1036463	\$3,272.61
		Heska Corporation	7/22/22	V1037431	\$472.06

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44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Heska Corporation	7/22/22	V1037432	\$5,343.70
		Heska Corporation	7/22/22	V1037433	\$41,179.24
		Leco Corporation	7/22/22	V1037962	\$47,715.69
	67650 Furniture, Equipment, Fixtures				\$416,005.36
44009 Perkins-Federal Funds					\$416,005.36
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	McKesson Medical-Surgical Governmen	7/8/22	V1036102	\$1,055.15
		IDEXX Distribution, Inc.	7/8/22	V1036237	\$5,268.83
		IDEXX Distribution, Inc.	7/15/22	V1036576	-\$13.35
		IDEXX Distribution, Inc.	7/15/22	V1036585	-\$13.35
		Millennium Surgical Corp.	7/22/22	V1037901	-\$890.76
		Millennium Surgical Corp.	7/22/22	V1037902	\$531.32
		Millennium Surgical Corp.	7/22/22	V1037903	\$359.44
	67650 Furniture, Equipment, Fixtures				\$6,297.28
44010 Perkins-Local/MCC Funds					\$6,297.28
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Lisa Boni	7/15/22	V1036384	\$1,577.26
		Angela M. McLean	7/15/22	V1036415	\$1,195.00
		Lisa M. Phillips	7/15/22	V1036416	\$204.53
	67401 Professional Dev./Conferences				\$2,976.79
44014 Perkins Professional Develop					\$2,976.79
44017 Dean, Eng. & Tech. Education	67403 Activities	Saleta R. McMurray	7/8/22	V1036094	\$228.45
	67403 Activities				\$228.45
44017 Dean, Eng. & Tech. Education					\$228.45
44027 Local Leadership Perkins Grant	67400 Mileage	Donald Hutchison	7/22/22	V1037936	\$142.59
	67400 Mileage				\$142.59
4027 Local Leadership Perkins Grant					\$142.59
51004 PTAC	66000 Telephones	Verizon Wireless Services	7/1/22	V1035667	\$260.42
		Verizon Wireless Services	7/29/22	V1038267	\$263.50
	66000 Telephones				\$523.92
	67100 Prof. Svs.	Applied Innovation	7/29/22	V1038272	\$98.57
	67100 Prof. Svs.				\$98.57
	67106 Other Contracted Svs.	Korn Ferry (US)	7/22/22	V1037987	\$20,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svcs.				\$20,000.00
51004 PTAC	67303 Sponsorships	Women In Defense - Michigan Chapter	7/29/22	V1037337	\$1,500.00
	67303 Sponsorships				\$1,500.00
	67401 Professional Dev./Conferences	Kathleen R. Stockman	7/1/22	V1035611	\$187.95
		JP Morgan Chase Bank, W.A.	7/29/22	V1037388	\$961.74
		Anthony L. Cook	7/29/22	V1038183	\$291.50
		Maureen E. Miller	7/29/22	V1038206	\$201.00
		Kathleen R. Stockman	7/29/22	V1038268	\$244.75
	67401 Professional Dev./Conferences				\$1,886.94
	67407 Dues & Memberships	Association Procurement & Technical	7/1/22	V1035749	\$2,900.00
	67407 Dues & Memberships				\$2,900.00
51004 PTAC					\$26,909.43
54262 ARPA HEERF III Institutional	67100 Prof. Svcs.	Peter Basso Associates, Inc.	7/8/22	V1036100	\$44,122.00
		Peter Basso Associates, Inc.	7/15/22	V1036421	\$74,178.00
	67100 Prof. Svcs.				\$118,300.00
	67104 Architect Fees	NORR LLC	7/1/22	V1035622	\$10,487.00
		NORR LLC	7/8/22	V1036101	\$1,958.00
		NORR LLC	7/8/22	V1036103	\$14,035.00
		NORR LLC	7/22/22	V1038034	\$675.42
		NORR LLC	7/22/22	V1038035	\$6,024.20
	67104 Architect Fees				\$33,179.62
	67200 Teaching Supplies	Applied Measurement Professionals,	7/1/22	V1035797	\$4,060.00
	67200 Teaching Supplies				\$4,060.00
	67212 Maintenance / Stage Supplies	Midwest Air Filter, Inc.	7/1/22	V1035615	\$6,025.00
		Midwest Air Filter, Inc.	7/1/22	V1035664	\$5,815.02
	67212 Maintenance / Stage Supplies				\$11,840.02
	67603 Construction	Knight Watch Inc.	7/1/22	V1035735	\$5,143.60
		Knight Watch Inc.	7/8/22	V1036180	\$5,143.60
		Knight Watch Inc.	7/8/22	V1036181	\$2,589.84
		Laforce, Inc	7/22/22	V1037378	\$29,289.46
		Knight Watch Inc.	7/22/22	V1037424	\$10,503.24
	67603 Construction				\$52,669.74

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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	7/8/22	V1036242	\$17,631.00
	67650 Furniture, Equipment, Fixtures				\$17,631.00
	67651 Computer Equipment	CAE Healthcare, Inc.	7/1/22	V1035587	\$61,740.50
		CAE Healthcare, Inc.	7/1/22	V1035678	\$71,832.80
		DiaMedical USA Equipment, LLC	7/8/22	V1036255	\$2,545.00
		DiaMedical USA Equipment, LLC	7/8/22	V1036256	\$27,925.00
	67651 Computer Equipment				\$164,043.30
54262 ARPA HEERF III Institutional					\$401,723.68
56000 Athletics	67215 Athletic Supplies	Screen and Roll	7/15/22	V1036653	\$751.20
	67215 Athletic Supplies				\$751.20
	67401 Professional Dev./Conferences	Enterprise Rent A Car	7/8/22	V1035608	\$326.73
		Enterprise Rent A Car	7/15/22	V1036072	\$721.75
		Enterprise Rent A Car	7/22/22	V1037375	\$721.75
		Enterprise Rent A Car	7/22/22	V1037377	-\$326.73
		JP Morgan Chase Bank, W.A.	7/29/22	V1037389	\$7,966.88
		Enterprise Rent A Car	7/29/22	V1038287	\$671.75
		Enterprise Rent A Car	7/29/22	V1038288	\$671.75
	67401 Professional Dev./Conferences				\$10,753.88
	67403 Activities	Bring It Home Personal Training	7/8/22	V1036264	\$3,780.00
		JP Morgan Chase Bank, W.A.	7/29/22	V1037390	\$10.99
	67403 Activities				\$3,790.99
56000 Athletics					\$15,296.07
75000 College Police	67404 Seminar Support	Vance Outdoors, Inc.	7/29/22	V1038202	\$126.00
		Vance Outdoors, Inc.	7/29/22	V1038203	\$1,304.00
	67404 Seminar Support				\$1,430.00
75000 College Police					\$1,430.00
30 Restricted Fund					\$872,157.26

40 Plant Fund

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62015 Technology	67106 Other Contracted Svs.	Ferrilli	7/1/22	V1035640	\$28,800.00		
		Ferrilli	7/1/22	V1035645	\$27,500.00		
		Ferrilli	7/1/22	V1035708	\$6,600.00		
		Ferrilli	7/8/22	V1036183	\$4,000.00		
		Alcove Insights, LLC	7/8/22	V1036184	\$3,575.00		
		Alcove Insights, LLC	7/8/22	V1036186	\$1,155.00		
		Panopto, Inc.	7/15/22	V1036429	\$3,000.00		
		Beacon Technologies	7/15/22	V1036495	\$8,731.93		
		Execu-Sys, Ltd.	7/15/22	V1036505	\$6,952.00		
		Ferrilli	7/15/22	V1036594	\$3,760.00		
		Execu-Sys, Ltd.	7/15/22	V1036600	\$6,952.00		
		Execu-Sys, Ltd.	7/15/22	V1036603	\$6,952.00		
		Ferrilli	7/22/22	V1037900	\$1,131.36		
		ACI Payments, Inc.	7/22/22	V1038042	\$1,268.42		
		67106 Other Contracted Svs.					\$110,377.71
		67606 Software Rental	67606 Software Rental	Zones, Inc.	7/8/22	V1036099	\$1,724.48
				Augusoft, Inc	7/29/22	V1036299	\$5,408.33
Design Science, Inc.	7/15/22			V1036524	\$1,477.98		
International Business Machines Corporation	7/15/22			V1036573	\$5,957.60		
Emsi Burning Glass	7/29/22			V1036634	\$17,550.00		
JP Morgan Chase Bank, W.A.	7/29/22			V1037402	\$255.00		
JP Morgan Chase Bank, W.A.	7/29/22			V1037403	\$701.25		
Augusoft, Inc	7/29/22			V1038212	\$59,491.67		
67606 Software Rental					\$92,566.31		
67650 Furniture, Equipment, Fixtures	67650 Furniture, Equipment, Fixtures			Innovative Communications, Inc.	7/8/22	V1036266	\$9,528.00
		67650 Furniture, Equipment, Fixtures					\$9,528.00
67651 Computer Equipment	67651 Computer Equipment	Zones, Inc.	7/1/22	V1035695	\$8,828.00		
		67651 Computer Equipment					\$8,828.00
67652 Software	67652 Software	JP Morgan Chase Bank, W.A.	7/29/22	V1037404	\$390.43		
		67652 Software					\$390.43
67655 AV Equipment	67655 AV Equipment	Grainger	7/1/22	V1035564	\$69.96		
		Grainger	7/1/22	V1035565	\$1,007.21		
		Abel Electronics Inc.	7/1/22	V1035586	\$449.97		
		Grainger	7/1/22	V1035720	\$5.90		

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62015 Technology	67655 AV Equipment	Grainger	7/1/22	V1035721	\$78.64
		Grainger	7/1/22	V1035722	\$395.93
		Abel Electronics Inc.	7/1/22	V1035723	\$398.06
		Grainger	7/1/22	V1035733	\$174.50
		F.D. Hayes Electric	7/8/22	V1036191	\$3,545.00
		Innovative Communications, Inc.	7/8/22	V1036266	\$797.00
		F.D. Hayes Electric	7/22/22	V1038041	\$8,075.60
		67655 AV Equipment			
62015 Technology					\$236,688.22
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	7/1/22	V1035604	\$47,254.50
		Barton Malow Company	7/22/22	V1036637	\$94,221.25
		Barton Malow Company	7/22/22	V1036638	\$47,254.50
		67100 Prof. Svs.			
	67104 Architect Fees	Peter Basso Associates, Inc.	7/1/22	V1035617	\$545.50
		Integrated DesignySolutions, LLC	7/1/22	V1035726	\$84,280.00
		Integrated DesignySolutions, LLC	7/1/22	V1035729	\$130,321.25
		Integrated DesignySolutions, LLC	7/1/22	V1035731	\$440.00
		Spalding DeDecker Associates, Inc.	7/8/22	V1036105	\$7,200.00
		Spalding DeDecker Associates, Inc.	7/15/22	V1036417	\$1,600.00
		Hobbs & Black Associates, Inc.	7/22/22	V1037917	\$25,132.38
		Hobbs & Black Associates, Inc.	7/22/22	V1038039	\$4,760.00
		Hobbs & Black Associates, Inc.	7/22/22	V1038040	\$3,150.00
		Integrated DesignySolutions, LLC	7/22/22	V1038049	\$84,280.00
Integrated DesignySolutions, LLC	7/22/22	V1038050	\$11,920.00		
67104 Architect Fees					\$353,629.13
	67603 Construction	J. Kaltz & Co.	7/1/22	V1035553	\$1,258.85
		Barton Malow Company	7/1/22	V1035604	\$1,785,457.08
		Ray Wiegand's Nursery, Inc.	7/1/22	V1035618	\$377.46
		Menard, Inc.	7/1/22	V1035619	\$12.34
		Motor City ElectricyTechnologies, Inc.	7/8/22	V1036104	\$140,112.00
		Grainger	7/15/22	V1036337	-\$381.40
		A & C Builders Hardware, Inc.	7/15/22	V1036352	\$290.00
		J. Kaltz & Co.	7/15/22	V1036380	\$1,397.29
		Grader Farms Inc	7/15/22	V1036381	\$9,856.00
		Abel Electronics Inc.	7/15/22	V1036386	\$10,515.85

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78006 General Capital Projects	67603 Construction	Dan's Lawn Maintenance	7/15/22	V1036388	\$3,425.00
		Progressive Plumbing Supply Company	7/15/22	V1036418	\$229.60
		Washington Elevator Co.	7/15/22	V1036419	\$447.48
		Wyandotte Electric Supply	7/15/22	V1036420	\$1,046.25
		Menard, Inc.	7/15/22	V1036422	\$134.12
		Menard, Inc.	7/15/22	V1036423	\$388.41
		Menard, Inc.	7/15/22	V1036424	\$54.98
		Menard, Inc.	7/15/22	V1036425	\$121.60
		Motor City ElectricityTechnologies, Inc.	7/15/22	V1036426	\$52,323.30
		Washington Elevator Co.	7/15/22	V1036427	\$60.00
		Phoenix Stone Company	7/15/22	V1036435	\$785.00
		Wyandotte Electric Supply	7/15/22	V1036597	\$1,311.63
		Barton Malow Company	7/22/22	V1036611	\$3,654.00
		Barton Malow Company	7/22/22	V1036612	\$5,160.00
		Barton Malow Company	7/22/22	V1036613	\$5,985.00
		Barton Malow Company	7/22/22	V1036629	\$132,962.44
		Barton Malow Company	7/22/22	V1036638	\$1,795,669.32
		Ray Wiegand's Nursery, Inc.	7/22/22	V1037384	\$1,113.00
		Laforce, Inc	7/22/22	V1037425	\$198,431.10
		Miller-Boldt, Inc.	7/22/22	V1037878	\$5,200.00
		Wyandotte Electric Supply	7/22/22	V1037885	\$1,928.16
		Wyandotte Electric Supply	7/22/22	V1037886	\$104.60
		Wyandotte Electric Supply	7/22/22	V1037887	\$1,629.89
		K/E Electric Supply	7/22/22	V1037904	\$32,765.95
		Distributor Service Inc.	7/22/22	V1037905	\$2,037.38
		Grainger	7/22/22	V1037911	\$268.38
		Abel Electronics Inc.	7/22/22	V1037919	\$15,388.10
		E.L. Electrical Contracting, Inc.	7/22/22	V1037954	\$2,090.14
		Progressive Plumbing Supply Company	7/22/22	V1038030	\$5,564.94
		GMB Construction	7/22/22	V1038038	\$28,690.00
		Bayshore Enterprises, Inc	7/22/22	V1038052	\$41,094.00
E.L. Electrical Contracting, Inc.	7/29/22	V1038133	\$11,101.67		
	67603 Construction				\$4,300,060.91
	67604 Site Development	Bayshore Enterprises, Inc	7/8/22	V1036182	\$39,285.00
		Bayshore Enterprises, Inc	7/15/22	V1036361	\$15,210.00
	67604 Site Development				\$54,495.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67608 General Condition Items	Barton Malow Company	7/1/22	V1035604	\$4,635.76
		Barton Malow Company	7/22/22	V1036612	\$1,700.00
		Barton Malow Company	7/22/22	V1036629	\$26,494.40
		Barton Malow Company	7/22/22	V1036638	\$34,979.77
		21st Century Media&Newspaper LLC	7/22/22	V1037925	\$158.85
		67608 General Condition Items			
67650 Furniture, Equipment, Fixtures		JP Morgan Chase Bank, W.A.	7/29/22	V1037412	-\$354.00
		Stal Timber LLC	7/22/22	V1037882	\$1,892.00
		ISCG	7/22/22	V1038043	\$840.00
	67650 Furniture, Equipment, Fixtures				\$2,378.00
67703 Facility Rental		Faith Baptist Church of Warren	7/22/22	V1035566	\$24,205.83
	67703 Facility Rental				\$24,205.83
67735 Contingency		KM Construction, LLC	7/15/22	V1036366	\$59,935.50
		T & L Painting Services, Inc.	7/15/22	V1036428	\$7,685.00
		Grainger	7/15/22	V1036490	-\$1,476.00
		Grainger	7/15/22	V1036493	\$1,476.00
		Grainger	7/15/22	V1036496	\$6,642.00
		Grainger	7/15/22	V1036497	\$1,476.00
		Grainger	7/15/22	V1036498	-\$1,476.00
		Grainger	7/15/22	V1036499	\$1,476.00
		Grainger	7/15/22	V1036578	\$738.00
		Tillotson Environmental&Occupational Consulti	7/22/22	V1037336	\$4,600.00
	67735 Contingency				\$81,076.50
78006 General Capital Projects					\$5,072,544.40
40 Plant Fund					\$5,309,232.62

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	More Prepared LLC	7/8/22	V1036098	\$29,651.00
		Staples Advantage	7/15/22	V1036124	\$66.29

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	67650 Furniture, Equipment, Fixtures				\$29,717.29
44000 Provost/CLO					\$29,717.29
62010 VP Human Resources	67650 Furniture, Equipment, Fixtures	B & H Photo-Video	7/1/22	V1035646	\$123.49
		B & H Photo-Video	7/1/22	V1035647	\$132.05
		B & H Photo-Video	7/1/22	V1035648	\$3,646.04
		B & H Photo-Video	7/8/22	V1036260	\$21.00
	67650 Furniture, Equipment, Fixtures				\$3,922.58
62010 VP Human Resources					\$3,922.58
41 Maintenance & Replacement					\$33,639.87

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67106 Other Contracted Svs.	Northern Michigan Law Enforcement Training	7/22/22	V1037381	\$9,857.09
		Detroit Sportsmens Congress	7/29/22	V1038165	\$450.00
	67106 Other Contracted Svs.				\$10,307.09
	67200 Teaching Supplies	Staples Advantage	7/15/22	V1036164	\$303.85
	67200 Teaching Supplies				\$303.85
12405 Police Training Center					\$10,610.94
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	7/22/22	V1037395	\$185.43
		Wayne State University	7/22/22	V1037884	\$29,276.76
	67106 Other Contracted Svs.				\$29,462.19
13300 Technical Education					\$29,462.19
16107 WCE - HPS	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/29/22	V1037392	\$20.00
	67200 Teaching Supplies				\$20.00
	67214 Books & Supplies (students)	JP Morgan Chase Bank, W.A.	7/29/22	V1037394	\$160.97
	67214 Books & Supplies (students)				\$160.97
	67403 Activities	JP Morgan Chase Bank, W.A.	7/29/22	V1037393	\$47.15
	67403 Activities				\$47.15

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16107 WCE - HPS					\$228.12
19008 WCE - EAT	21124 State Income Tax Withholding	SMT Automation LLC	7/15/22	V1036500	\$779.98
	21124 State Income Tax Withholding				\$779.98
	67106 Other Contracted Svs.	PSI Services LLC	7/1/22	V1035613	\$3,120.00
		PSI Services LLC	7/1/22	V1035621	\$3,100.00
		M.H. Technologies	7/8/22	V1036109	\$800.00
		M.H. Technologies	7/8/22	V1036110	\$800.00
		M.H. Technologies	7/8/22	V1036120	\$800.00
		M.H. Technologies	7/8/22	V1036121	\$800.00
		PSI Services LLC	7/22/22	V1037880	-\$180.00
		PSI Services LLC	7/22/22	V1037881	\$2,860.00
		M.H. Technologies	7/29/22	V1038305	\$800.00
	67106 Other Contracted Svs.				\$12,900.00
	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	7/8/22	V1036238	\$19.36
		MCCA	7/8/22	V1036239	\$126.02
		MCCA	7/8/22	V1036240	\$104.82
		MCCA	7/8/22	V1036241	\$100.90
		MCCA	7/8/22	V1036243	\$162.38
		MCCA	7/8/22	V1036244	\$82.81
		EdEn, Inc.	7/15/22	V1036501	\$733.73
		EdEn, Inc.	7/15/22	V1036525	\$706.28
		EdEn, Inc.	7/15/22	V1036547	\$579.67
		EdEn, Inc.	7/15/22	V1036548	\$135.49
		EdEn, Inc.	7/15/22	V1036550	\$882.11
		EdEn, Inc.	7/15/22	V1036554	\$1,136.67
	67141 Adm. Contract Fee (MCCA&EdEn)				\$4,770.24
	67600 Maintenance & Repair	ValueTronics International, Inc.	7/15/22	V1036460	\$310.00
		ValueTronics International, Inc.	7/15/22	V1036464	\$310.00
		ValueTronics International, Inc.	7/22/22	V1036513	\$620.00
		ValueTronics International, Inc.	7/22/22	V1036514	\$620.00
		ValueTronics International, Inc.	7/22/22	V1036516	\$200.00
		ValueTronics International, Inc.	7/29/22	V1038289	\$930.00
		ValueTronics International, Inc.	7/29/22	V1038295	\$310.00
		ValueTronics International, Inc.	7/29/22	V1038296	\$310.00

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2022 & 07/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Repair				\$3,610.00
19008 WCE - EAT	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	7/15/22	V1036502	\$9,660.00
	67738 Partnership Revenue Sharing				\$9,660.00
19008 WCE - EAT					\$31,720.22
19009 WCE-BIT	67400 Mileage	Jacqueline M. Diamond	7/22/22	V1038069	\$229.38
	67400 Mileage				\$229.38
	67401 Professional Dev./Conferences	Jacqueline M. Diamond	7/22/22	V1038069	\$15.00
	67401 Professional Dev./Conferences				\$15.00
	67734 Testing/Assesment	ACT, Inc.	7/8/22	V1036251	\$852.00
	67734 Testing/Assesment				\$852.00
19009 WCE-BIT					\$1,096.38
42000 Public Service Institute	67214 Books & Supplies (students)	MIOSHA/CET	7/15/22	V1036437	\$2,140.00
	67214 Books & Supplies (students)				\$2,140.00
42000 Public Service Institute					\$2,140.00
61005 Strategic Fund	67100 Prof. Svs.	Doctums Global LLC	7/8/22	V1036190	\$717.65
		Doctums Global LLC	7/22/22	V1038009	\$1,212.22
	67100 Prof. Svs.				\$1,929.87
	67106 Other Contracted Svs.	Kennedy & Company	7/15/22	V1036595	\$14,505.00
		Kennedy & Company	7/22/22	V1038011	\$1,533.16
	67106 Other Contracted Svs.				\$16,038.16
	67401 Professional Dev./Conferences	Doctums Global LLC	7/8/22	V1036190	\$42.35
		Doctums Global LLC	7/22/22	V1038009	\$71.53
	67401 Professional Dev./Conferences				\$113.88
61005 Strategic Fund					\$18,081.91
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Castle Branch, Inc.	7/8/22	V1036206	\$30.00
		Concentra Medical Centers	7/15/22	V1036552	\$142.00
		Castle Branch, Inc.	7/15/22	V1036575	\$225.00
		Castle Branch, Inc.	7/15/22	V1036583	\$120.00
		Castle Branch, Inc.	7/15/22	V1036589	\$75.00
		Concentra Medical Centers	7/15/22	V1036604	\$1,017.00
	67106 Other Contracted Svs.				\$1,609.00

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2022 & 07/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives	67214 Books & Supplies (students)	Work 'n Gear, LLC	7/22/22	V1036107	\$46.75
		Work 'n Gear, LLC	7/22/22	V1036108	-\$51.00
		Work 'n Gear, LLC	7/22/22	V1037907	\$99.73
		Work 'n Gear, LLC	7/22/22	V1037908	\$90.93
		Work 'n Gear, LLC	7/22/22	V1037961	\$85.83
		Work 'n Gear, LLC	7/29/22	V1038211	\$96.86
		Work 'n Gear, LLC	7/29/22	V1038213	\$87.53
		Work 'n Gear, LLC	7/29/22	V1038214	\$85.83
		Work 'n Gear, LLC	7/29/22	V1038215	\$100.00
		Work 'n Gear, LLC	7/29/22	V1038232	\$100.00
	67214 Books & Supplies (students)				\$742.46
62023 Stu & Eco. Initiatives					\$2,351.46
60 Designated Fund					\$95,691.22

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54015 Private Awards	49903 Other Revenue	Detroit Regional Dollars for Schola	7/1/22	V1035632	\$1,489.00
		Tulsa Community Foundation	7/1/22	V1035682	\$195.98
		Sallie Mae	7/22/22	V1037888	\$2,236.00
		Sallie Mae	7/22/22	V1037890	\$2,000.00
		Sallie Mae	7/22/22	V1037891	\$3,790.00
		Sallie Mae	7/22/22	V1037892	\$5,000.00
		Sallie Mae	7/22/22	V1037893	\$4,851.00
		Sallie Mae	7/22/22	V1037894	\$3,600.00
		Sallie Mae	7/22/22	V1037895	\$5,000.00
		Sallie Mae	7/22/22	V1037896	\$1,907.00
		Sallie Mae	7/22/22	V1037897	\$8,099.00
		Sallie Mae	7/22/22	V1037898	\$8,716.00
		Sallie Mae	7/22/22	V1037899	\$1,000.00
		Mount Clemens Commitment	7/22/22	V1037949	\$1,000.00
		New Haven Alumni Association	7/22/22	V1037950	\$500.00
		Sanilac County Community Foundation	7/22/22	V1037951	\$4,250.00

**Macomb Community College
Paid Voucher Register**

Check date between 07/01/2022 & 07/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54015 Private Awards	49903 Other Revenue	Tuition.io	7/22/22	V1037952	\$500.00
		Unions Printers HomeyFoundation	7/22/22	V1037955	\$7,960.00
		Scholarship America	7/22/22	V1037970	\$506.00
		New Haven Community Schools	7/22/22	V1037972	\$1,223.01
		Detroit Regional Dollars for Schola	7/22/22	V1037974	\$2,799.75
		CWA Staff Union	7/22/22	V1037975	\$1,000.00
		International Scholarship and Tuiti	7/22/22	V1037976	\$2,500.00
		ARC Scholarship Fund	7/22/22	V1037977	\$1,600.00
		Battle Creek Community Foundation	7/22/22	V1037978	\$1,000.00
		Armada Agricultural Society	7/22/22	V1037979	\$1,000.00
	49903 Other Revenue				\$73,722.74
54015 Private Awards					\$73,722.74
90 Agency Fund					\$73,722.74

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Heritage Brick & Marble	7/8/22	V1036245	\$59.80
	67106 Other Contracted Svs.				\$59.80
	67403 Activities	Fifth Avenue Valet LLC	7/22/22	V1038000	\$462.50
	67403 Activities				\$462.50
80000 MCC Fdn Programs					\$522.30
91 MCC Foundation					\$522.30

Grand Total \$11,800,664.85