

**Macomb Community College
Paid Voucher Register**

Check date between 10/01/2022 & 10/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$2,395.70
44007 Dean Lib Resources					\$2,395.70
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	10/28/22	V1047128	\$950.00
		JP Morgan Chase Bank, W.A.	10/28/22	V1047267	\$980.69
	67401 Professional Dev./Conferences				\$1,930.69
44014 Perkins Professional Develop					\$1,930.69
44025 Dean, Hlth & Pub. Ser.	67400 Mileage	Elizabeth A. Gargano	10/28/22	V1047348	\$75.00
		Amy J. Jury	10/28/22	V1047356	\$75.00
		Narine B. Mirjaniyan	10/28/22	V1047791	\$311.26
		Michelle A. Valin	10/28/22	V1047792	\$296.00
	67400 Mileage				\$757.26
	67401 Professional Dev./Conferences	Elizabeth A. Gargano	10/28/22	V1047348	\$250.50
		Amy J. Jury	10/28/22	V1047356	\$250.50
		Narine B. Mirjaniyan	10/28/22	V1047791	\$39.43
		Michelle A. Valin	10/28/22	V1047792	\$67.00
	67401 Professional Dev./Conferences				\$607.43
44025 Dean, Hlth & Pub. Ser.					\$1,364.69
51004 PTAC	66000 Telephones	Verizon Wireless Services	10/7/22	V1045896	\$317.47
		Verizon Wireless Services	10/7/22	V1045900	\$363.96
	66000 Telephones				\$681.43
	67100 Prof. Svs.	Applied Innovation	10/14/22	V1046289	\$280.29
		Applied Innovation	10/14/22	V1046290	\$83.15
	67100 Prof. Svs.				\$363.44
	67203 General Office Supplies	Staples Advantage	10/21/22	V1045951	\$93.38
		Staples Advantage	10/21/22	V1046442	\$46.78
		Staples Advantage	10/21/22	V1046455	\$100.29
	67203 General Office Supplies				\$240.45
	67401 Professional Dev./Conferences	Maureen E. Miller	10/14/22	V1045990	\$68.62
		Mary T. Beckman	10/14/22	V1046015	\$41.62
		Anthony L. Cook	10/14/22	V1046241	\$54.38
		Aaron J. Eagan	10/14/22	V1046245	\$49.62
		Kathleen R. Stockman	10/21/22	V1046417	\$68.62

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51004 PTAC	67401 Professional Dev./Conferences	Kathleen R. Stockman	10/21/22	V1046428	\$384.75
		JP Morgan Chase Bank, W.A.	10/28/22	V1047230	\$5,629.38
		Aaron J. Eagan	10/28/22	V1047799	\$1,512.20
	67401 Professional Dev./Conferences				\$7,809.19
	67700 Subscriptions/Periodicals	CMS	10/21/22	V1045911	\$582.00
		GoTo Technologies USA, Inc.	10/14/22	V1046276	\$192.00
	67700 Subscriptions/Periodicals				\$774.00
51004 PTAC					\$9,868.51
54262 ARPA HEERF III Institutional	67100 Prof. Svs.	Peter Basso Associates, Inc.	10/7/22	V1046063	\$4,600.00
	67100 Prof. Svs.				\$4,600.00
	67603 Construction	Knight Watch Inc.	10/28/22	V1047847	\$1,178.93
		Knight Watch Inc.	10/28/22	V1047848	\$1,517.28
		Knight Watch Inc.	10/28/22	V1047882	\$13,341.60
	67603 Construction				\$16,037.81
54262 ARPA HEERF III Institutional					\$20,637.81
56000 Athletics	67215 Athletic Supplies	Amazon Business	10/7/22	V1044279	\$419.94
		Amazon Business	10/7/22	V1044337	\$48.96
		Grand Rapids Community College	10/7/22	V1045548	\$182.00
		Amazon Business	10/21/22	V1045913	\$399.99
		Agile Sports Technologies, Inc.ýdba Hudl	10/14/22	V1046244	\$2,650.00
		Burke's Sport Haven	10/21/22	V1047064	\$552.00
		North Sign, LLC	10/28/22	V1047990	\$310.00
	67215 Athletic Supplies				\$4,562.89
	67401 Professional Dev./Conferences	James A. Beard	10/21/22	V1046384	\$15.50
		Jeffrey A. Nowowiecki	10/21/22	V1047218	\$15.50
		JP Morgan Chase Bank, W.A.	10/28/22	V1047233	\$1,484.80
		JP Morgan Chase Bank, W.A.	10/28/22	V1047234	\$95.24
		JP Morgan Chase Bank, W.A.	10/28/22	V1047235	\$319.97
		JP Morgan Chase Bank, W.A.	10/28/22	V1047238	\$1,536.96
		JP Morgan Chase Bank, W.A.	10/28/22	V1047239	\$2,089.28
		JP Morgan Chase Bank, W.A.	10/28/22	V1047240	\$336.97
		Catherine M. Oliver	10/21/22	V1047280	\$15.50
	67401 Professional Dev./Conferences				\$5,909.72

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56000 Athletics	67403 Activities	Agile Sports Technologies, Inc. ýdba Hudl	10/14/22	V1046244	\$2,900.00
		Grand Rapids Community College	10/14/22	V1046330	\$400.00
		Cuyahoga Community College	10/28/22	V1047831	\$500.00
	67403 Activities				\$3,800.00
56000 Athletics					\$14,272.61
30 Restricted Fund					\$78,164.01

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54155 Foundation General Fund	67403 Activities	AIA Corporation	10/21/22	V1047074	\$595.20
	67403 Activities				\$595.20
54155 Foundation General Fund					\$595.20
54167 Presidential Program Fund	67403 Activities	JP Morgan Chase Bank, W.A.	10/28/22	V1047241	\$105.00
	67403 Activities				\$105.00
54167 Presidential Program Fund					\$105.00
54208 Innovation & Entrepreneurship	67403 Activities	Mr. Robert J. James	10/28/22	V1047108	\$2,681.95
	67403 Activities				\$2,681.95
4208 Innovation & Entrepreneurship					\$2,681.95
31 Restricted Foundation					\$3,382.15

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Merit Network, Inc.	10/7/22	V1045967	\$6,210.00
		Beacon Technologies	10/14/22	V1046431	\$4,429.00
		Beacon Technologies	10/21/22	V1047365	\$59.00
		Ellucian Company, L.P.	10/21/22	V1047372	\$250.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svcs.	Creative Technology & Training	10/21/22	V1047379	\$3,000.00
	67106 Other Contracted Svcs.				\$13,948.00
	67606 Software Rental	Blackbaud, Inc.	10/21/22	V1047113	\$19,512.54
	67606 Software Rental				\$19,512.54
	67651 Computer Equipment	Gov Connection, Inc	10/7/22	V1044341	\$2,726.88
		Insight Public Sector	10/14/22	V1046441	\$30,958.82
	67651 Computer Equipment				\$33,685.70
	67652 Software	Apple Inc.	10/14/22	V1046327	\$799.80
		JP Morgan Chase Bank, W.A.	10/28/22	V1047242	\$2,218.00
	67652 Software				\$3,017.80
	67655 AV Equipment	Abel Electronics Inc.	10/7/22	V1045651	\$147.44
		Conference Technologies, Inc.	10/21/22	V1046251	\$1,468.41
		Stuyvesant Partners	10/28/22	V1047814	\$12,925.00
	67655 AV Equipment				\$14,540.85
	67656 Network & Telecom	Sentinel Technologies, Inc.	10/21/22	V1046086	\$19,966.00
		Sentinel Technologies, Inc.	10/21/22	V1047048	\$2,374.00
		Trace3, LLC	10/21/22	V1047260	\$22,040.00
	67656 Network & Telecom				\$44,380.00
62015 Technology					\$129,084.89
78006 General Capital Projects	67100 Prof. Svcs.	Barton Malow Company	10/21/22	V1046292	\$47,254.50
		Barton Malow Company	10/21/22	V1046395	\$94,221.25
	67100 Prof. Svcs.				\$141,475.75
	67104 Architect Fees	Integrated DesignýSolutions, LLC	10/7/22	V1045645	\$6,506.98
		Integrated DesignýSolutions, LLC	10/7/22	V1045647	\$1,045.00
		Integrated DesignýSolutions, LLC	10/7/22	V1045648	\$24,456.80
		Integrated DesignýSolutions, LLC	10/7/22	V1045649	\$1,395.20
		Integrated DesignýSolutions, LLC	10/7/22	V1045659	\$5,550.00
		Integrated DesignýSolutions, LLC	10/7/22	V1045660	\$7,040.00
		Hobbs & Black Associates, Inc.	10/14/22	V1046076	\$2,974.40
		Hobbs & Black Associates, Inc.	10/14/22	V1046243	\$28,464.00
		Spalding DeDecker Associates, Inc.	10/28/22	V1047902	\$7,800.00
	67104 Architect Fees				\$85,232.38
	67603 Construction	Laforce, Inc	10/7/22	V1045899	\$7,182.30

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Ray Wiegand's Nursery, Inc.	10/7/22	V1046065	\$840.00
		M.L. SchoenherrConstruction, Inc.	10/7/22	V1046066	\$13,420.53
		Grainger	10/7/22	V1046101	\$381.40
		Henry Schein, Inc.	10/7/22	V1046102	\$5,531.10
		Wyandotte Electric Supply	10/14/22	V1046254	\$189.92
		Barton Malow Company	10/21/22	V1046292	\$4,104,786.38
		Barton Malow Company	10/21/22	V1046389	\$2,864.40
		Barton Malow Company	10/21/22	V1046394	\$1,214,483.64
		Barton Malow Company	10/21/22	V1046396	\$706,903.38
		Barton Malow Company	10/21/22	V1046406	\$854,779.88
		Data Image Systems	10/21/22	V1046432	\$2,375.00
		Data Image Systems	10/28/22	V1046434	\$5,198.00
		A & C Builders Hardware, Inc.	10/28/22	V1047845	\$750.00
		Greene Manufacturing Inc.	10/28/22	V1047846	\$3,500.00
		ISCG	10/28/22	V1047849	\$2,064.99
		ISCG	10/28/22	V1047850	\$2,123.20
		ISCG	10/28/22	V1047851	\$747.34
		Premier Group Associates, LC	10/28/22	V1047852	\$9,367.00
		Premier Group Associates, LC	10/28/22	V1047853	\$16,960.00
		TK Elevator Corporation	10/28/22	V1047854	\$1,077.50
		Washington Elevator Co.	10/28/22	V1047855	\$398.00
		Menard, Inc.	10/28/22	V1047856	\$660.10
		Motor City Door Co.	10/28/22	V1047857	\$11,135.00
		Team Equipment Company	10/28/22	V1047858	\$283.45
		Washington Elevator Co.	10/28/22	V1047860	\$4,815.00
		J. Kaltz & Co.	10/28/22	V1047872	\$225.96
		Distributor Service Inc.	10/28/22	V1047873	\$3,515.71
		GMB Construction	10/28/22	V1047886	\$13,770.00
		Wyandotte Electric Supply	10/28/22	V1047895	\$857.56
		Wyandotte Electric Supply	10/28/22	V1047897	\$1,066.19
		Motor City ElectricTechnologies, Inc.	10/28/22	V1047898	\$107,502.50
		Washington Elevator Co.	10/28/22	V1047899	\$762.00
		Scheich Commercial Contracting Corp	10/28/22	V1047900	\$13,813.35
		Scheich Commercial Contracting Corp	10/28/22	V1047901	\$3,045.25
		Miller-Boldt, Inc.	10/28/22	V1047903	\$223.64
		Miller-Boldt, Inc.	10/28/22	V1047906	\$3,393.49

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78006 General Capital Projects	67603 Construction	Wyandotte Electric Supply	10/28/22	V1047907	\$28.00
		Wyandotte Electric Supply	10/28/22	V1047908	\$406.33
		Wyandotte Electric Supply	10/28/22	V1047911	\$377.00
		Wyandotte Electric Supply	10/28/22	V1047916	\$111.28
		Motor City Electric Technologies, Inc.	10/28/22	V1047924	\$244,457.50
		Wyandotte Electric Supply	10/28/22	V1048031	\$102.05
		Miller-Boldt, Inc.	10/28/22	V1048051	\$17,462.00
		67603 Construction			
67604 Site Development		Bayshore Enterprises, Inc	10/7/22	V1046095	\$161,896.80
		Bayshore Enterprises, Inc	10/7/22	V1046096	\$18,615.00
		Bayshore Enterprises, Inc	10/7/22	V1046097	\$4,150.00
		Bayshore Enterprises, Inc	10/7/22	V1046098	\$160,225.50
67604 Site Development					\$344,887.30
67608 General Condition Items		Barton Malow Company	10/21/22	V1046291	\$1,587.78
		Barton Malow Company	10/21/22	V1046292	\$21,493.79
		Barton Malow Company	10/21/22	V1046394	\$1,933.85
		Barton Malow Company	10/21/22	V1046396	\$8,004.30
		Barton Malow Company	10/21/22	V1046406	\$6,896.88
67608 General Condition Items					\$39,916.60
67609 Reimbursables		Hobbs & Black Associates, Inc.	10/14/22	V1046243	\$456.69
67609 Reimbursables					\$456.69
67650 Furniture, Equipment, Fixtures		JP Morgan Chase Bank, W.A.	10/28/22	V1047257	\$449.00
67650 Furniture, Equipment, Fixtures					\$449.00
67703 Facility Rental		Faith Baptist Church of Warren	10/21/22	V1035569	\$24,205.83
67703 Facility Rental					\$24,205.83
67735 Contingency		Treasurer Clinton Township	10/7/22	V1046070	\$2,695.00
		Grainger	10/14/22	V1046529	-\$2,952.00
		Grainger	10/14/22	V1046530	\$1,476.00
67735 Contingency					\$1,219.00
78006 General Capital Projects					\$8,021,779.87
40 Plant Fund					\$8,150,864.76

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41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51001 VP Student Services	67650 Furniture, Equipment, Fixtures	ISCG	10/7/22	V1045690	\$4,251.28
	67650 Furniture, Equipment, Fixtures				\$4,251.28
51001 VP Student Services					\$4,251.28
62000 VP Business	67650 Furniture, Equipment, Fixtures	ISCG	10/7/22	V1045926	\$6,494.10
		Burnips Equipment Company	10/14/22	V1046083	\$64,087.40
	67650 Furniture, Equipment, Fixtures				\$70,581.50
62000 VP Business					\$70,581.50
41 Maintenance & Replacement					\$74,832.78

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67200 Teaching Supplies	Jay's Septic Tank Service	10/28/22	V1046089	\$140.00
		Brownells, Inc.	10/28/22	V1047177	\$10.78
	67200 Teaching Supplies				\$150.78
	67403 Activities	Martin K. Campbell	10/21/22	V1046483	\$27.07
		Martin K. Campbell	10/28/22	V1047176	\$106.53
	67403 Activities				\$133.60
12405 Police Training Center					\$284.38
19008 WCE - EAT	21124 State Income Tax Withholding	Avon Machining LLC	10/21/22	V1047105	\$499.46
	21124 State Income Tax Withholding				\$499.46
	67106 Other Contracted Svs.	M.H. Technologies	10/7/22	V1045972	\$800.00
		M.H. Technologies	10/7/22	V1045975	\$800.00
		M.H. Technologies	10/28/22	V1047311	\$1,600.00
		M.H. Technologies	10/28/22	V1048041	\$1,600.00
	67106 Other Contracted Svs.				\$4,800.00
	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	10/7/22	V1044294	\$6,580.00
		EPLAN Software & Services LLC	10/28/22	V1046414	\$9,940.00

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	67738 Partnership Revenue Sharing				\$16,520.00
19008 WCE - EAT					\$21,819.46
19009 WCE-BIT	67734 Testing/Assesment	ACT, Inc.	10/7/22	V1045699	\$2,148.00
		ACT, Inc.	10/28/22	V1046293	\$220.50
		ACT, Inc.	10/28/22	V1046402	\$221.00
		ACT, Inc.	10/28/22	V1047106	\$208.25
	67734 Testing/Assesment				\$2,797.75
19009 WCE-BIT					\$2,797.75
30000 Lorenzo Cul. Ctr.	67403 Activities	Macomb County Historical Society	10/14/22	V1046379	\$148.00
	67403 Activities				\$148.00
30000 Lorenzo Cul. Ctr.					\$148.00
42000 Public Service Institute	67403 Activities	Jeffrey J. Packett	10/28/22	V1047826	\$88.83
	67403 Activities				\$88.83
42000 Public Service Institute					\$88.83
61005 Strategic Fund	67100 Prof. Svs.	Doctums Global LLC	10/28/22	V1047884	\$7,355.94
		Doctums Global LLC	10/28/22	V1047885	\$24,400.20
	67100 Prof. Svs.				\$31,756.14
	67106 Other Contracted Svs.	Michigan College Access Network	10/21/22	V1047236	\$7,000.00
	67106 Other Contracted Svs.				\$7,000.00
	67401 Professional Dev./Conferences	Doctums Global LLC	10/28/22	V1047884	\$434.06
		Doctums Global LLC	10/28/22	V1047885	\$1,439.80
	67401 Professional Dev./Conferences				\$1,873.86
	67651 Computer Equipment	Staples Advantage	10/21/22	V1046448	\$387.00
	67651 Computer Equipment				\$387.00
61005 Strategic Fund					\$41,017.00
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Castle Branch, Inc.	10/14/22	V1046342	\$135.00
		Castle Branch, Inc.	10/14/22	V1046345	\$210.00
		Castle Branch, Inc.	10/14/22	V1046350	\$255.00
		Castle Branch, Inc.	10/14/22	V1046352	\$45.00
		Castle Branch, Inc.	10/21/22	V1047096	\$30.00
		Concentra Medical Centers	10/21/22	V1047367	\$71.00

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62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Concentra Medical Centers	10/21/22	V1047368	\$2,998.00
		Castle Branch, Inc.	10/28/22	V1047925	\$165.00
		Castle Branch, Inc.	10/28/22	V1047926	\$45.00
	67106 Other Contracted Svs.				\$3,954.00
	67214 Books & Supplies (students)	Work 'n Gear, LLC	10/7/22	V1045978	\$96.50
		Work 'n Gear, LLC	10/7/22	V1045980	\$90.75
		Work 'n Gear, LLC	10/7/22	V1045982	\$85.83
		Work 'n Gear, LLC	10/21/22	V1047066	\$65.86
		Work 'n Gear, LLC	10/21/22	V1047180	\$87.18
	67214 Books & Supplies (students)				\$426.12
	67401 Professional Dev./Conferences	ACUE	10/14/22	V1046329	\$1,100.00
	67401 Professional Dev./Conferences				\$1,100.00
62023 Stu & Eco. Initiatives					\$5,480.12
60 Designated Fund					\$71,635.54

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Grace A. Perrin	10/7/22	V1045988	\$85.20
		Tracy L. Baisden	10/7/22	V1046012	\$58.42
		JP Morgan Chase Bank, W.A.	10/28/22	V1047243	\$39.58
	21305 Expenditures				\$183.20
52004 Student Clubs & Activities					\$183.20
90 Agency Fund					\$183.20

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
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80000 MCC Fdn Programs	46310 Ticket Sales	Ms. Wendy S. Modena	10/14/22	V1046532	\$300.00
	46310 Ticket Sales				\$300.00
	67106 Other Contracted Svs.	Sacred Hearts Touring, Inc.	10/7/22	V1045401	\$10,000.00
	67106 Other Contracted Svs.				\$10,000.00
	67403 Activities	David Awong, Jr.	10/7/22	V1045553	\$900.00
		Fifth Avenue Valet LLC	10/7/22	V1045556	\$462.50
		Lightmike.Net	10/7/22	V1045898	\$600.00
		Finesse Cuisine Catering Ltd	10/14/22	V1046344	\$500.00
		Detailed Invitations, Inc.	10/21/22	V1047301	\$2,100.00
	67403 Activities				\$4,562.50
80000 MCC Fdn Programs					\$14,862.50
91 MCC Foundation					\$14,862.50

Grand Total \$12,202,321.75