

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2022 & 11/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	11/18/22	V1051362	\$8,224.61
		City of Warren Water Division	11/18/22	V1051854	\$164.59
		City of Warren Water Division	11/18/22	V1051881	\$28.98
		City of Warren Water Division	11/18/22	V1051882	\$21.43
		City of Warren Water Division	11/18/22	V1051883	\$1,861.94
		City of Warren Water Division	11/18/22	V1051884	\$21.43
		City of Warren Water Division	11/18/22	V1051885	\$21.43
		City of Warren Water Division	11/18/22	V1051886	\$21.43
		City of Warren Water Division	11/18/22	V1051891	\$3,960.12
		City of Warren Water Division	11/18/22	V1051892	\$21.43
		City of Warren Water Division	11/18/22	V1051894	\$425.42
	66300 Water				\$24,763.55
74000 Utilities					\$196,643.65
75000 College Police	67203 General Office Supplies	Staples Advantage	11/18/22	V1051801	\$76.28
	67203 General Office Supplies				\$76.28
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	11/29/22	V1051814	\$395.00
	67401 Professional Dev./Conferences				\$395.00
	67650 Furniture, Equipment, Fixtures	Amazon Business	11/14/22	V1051332	\$251.85
		Culligan of Ann Arbor/Detroit	11/18/22	V1051598	\$75.09
		Culligan of Ann Arbor/Detroit	11/18/22	V1051604	\$41.99
	67650 Furniture, Equipment, Fixtures				\$368.93
	67701 Fees	JP Morgan Chase Bank, W.A.	11/29/22	V1051815	\$120.00
	67701 Fees				\$120.00
	67729 Uniforms	Nye Uniform Company	11/18/22	V1051587	\$66.50
	67729 Uniforms				\$66.50
75000 College Police					\$1,026.71
10 General Fund					\$2,660,386.25

20 MCPA Operations - General Fund

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55001 MCPA	46313 Ticket Net Revenue/Rent Events	Macomb Symphony Orchestra	11/4/22	V1048565	\$1,787.80
		All the World's a Stage	11/18/22	V1051433	\$29,122.13
	46313 Ticket Net Revenue/Rent Events				\$30,909.93
	67106 Other Contracted Svs.	Barney Monk Corporation	11/18/22	V1051808	\$1,492.74
	67106 Other Contracted Svs.				\$1,492.74
	67203 General Office Supplies	ISCG	11/14/22	V1051353	\$424.64
	67203 General Office Supplies				\$424.64
	67212 Maintenance / Stage Supplies	Terry Cruce	11/4/22	V1048435	\$375.00
		JP Morgan Chase Bank, W.A.	11/29/22	V1051816	\$176.06
	67212 Maintenance / Stage Supplies				\$551.06
	67301 Advertising	JP Morgan Chase Bank, W.A.	11/29/22	V1051817	\$175.28
		JP Morgan Chase Bank, W.A.	11/29/22	V1051845	\$84.46
		Spot on Productions, LLC	11/18/22	V1051912	\$200.00
	67301 Advertising				\$459.74
	67305 Hospitality	LaQuinta Detroit - Utica	11/4/22	V1048463	\$163.54
		LaQuinta Detroit - Utica	11/4/22	V1048465	\$163.54
		LaQuinta Detroit - Utica	11/4/22	V1048466	\$163.54
		LaQuinta Detroit - Utica	11/4/22	V1048500	\$163.54
		LaQuinta Detroit - Utica	11/4/22	V1048502	\$163.54
		LaQuinta Detroit - Utica	11/4/22	V1048504	\$163.54
		LaQuinta Detroit - Utica	11/4/22	V1048505	\$163.54
		LaQuinta Detroit - Utica	11/4/22	V1048508	\$163.54
		LaQuinta Detroit - Utica	11/4/22	V1048509	\$163.54
		LaQuinta Detroit - Utica	11/4/22	V1048510	\$163.54
		LaQuinta Detroit - Utica	11/4/22	V1048511	\$163.54
		Gordon Food Service	11/14/22	V1051213	\$250.96
		Gordon Food Service	11/14/22	V1051215	\$123.32
		Myriad Artists, LLC	11/18/22	V1051601	\$500.00
		JP Morgan Chase Bank, W.A.	11/29/22	V1051818	\$2,855.46
	67305 Hospitality				\$5,528.68
	67400 Mileage	William R. Wood	11/4/22	V1048681	\$138.76
	67400 Mileage				\$138.76
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	11/29/22	V1051819	\$1,026.24

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Professional Dev./Conferences				\$1,026.24
55001 MCPA	67403 Activities	Verizon Wireless Services	11/14/22	V1051318	\$36.01
		JP Morgan Chase Bank, W.A.	11/29/22	V1051820	\$9.99
	67403 Activities				\$46.00
	67409 Performer/Speaker Expenses	CMI Entertainment, Inc.	11/4/22	V1048590	\$2,000.00
		Vigil Entertainment	11/14/22	V1048691	\$10,000.00
		Myriad Artists, LLC	11/18/22	V1051570	\$8,750.00
	67409 Performer/Speaker Expenses				\$20,750.00
	67709 Education/Outreach	J. W. Pepper & Son, Inc.	11/14/22	V1048545	\$34.99
		J. W. Pepper & Son, Inc.	11/18/22	V1051294	\$30.45
	67709 Education/Outreach				\$65.44
	67730 Contract Riders	Enterprise Rent A Car	11/4/22	V1047993	\$62.29
		Myriad Artists, LLC	11/18/22	V1051601	\$500.00
		JP Morgan Chase Bank, W.A.	11/29/22	V1051821	\$49.75
		Pro Audio, Inc.	11/18/22	V1051911	\$1,250.00
	67730 Contract Riders				\$1,862.04
	72000 Development	DMP Sign Co.	11/4/22	V1047935	\$631.77
	72000 Development				\$631.77
55001 MCPA					\$63,887.04
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	11/4/22	V1047938	\$73.40
		Gordon Food Service	11/18/22	V1051216	\$11.97
		Pepsi Bottling Group	11/14/22	V1051319	\$392.55
	67500 Concession Expenses				\$477.92
55002 MCPA Bev. Oper.					\$477.92
20 MCPA Operations - General Fund					\$64,364.96

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	11/29/22	V1051893	\$270.73

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Professional Dev./Conferences				\$270.73
13200 Eng. Tech.					\$270.73
13300 Technical Education	67106 Other Contracted Svs.	Diagram	11/18/22	V1051334	\$1,070.00
	67106 Other Contracted Svs.				\$1,070.00
	67401 Professional Dev./Conferences	Saleta R. McMurray	11/14/22	V1051241	\$148.28
		Sherri A. Doherty	11/18/22	V1051562	\$117.50
		JP Morgan Chase Bank, W.A.	11/29/22	V1051822	\$530.20
	67401 Professional Dev./Conferences				\$795.98
	67403 Activities	Saleta R. McMurray	11/14/22	V1051241	\$110.76
	67403 Activities				\$110.76
	67793 Participant Support Costs	Lansing Community College	11/18/22	V1051915	\$1,066.80
	67793 Participant Support Costs				\$1,066.80
13300 Technical Education					\$3,043.54
14503 Dental Science	67214 Books & Supplies (students)	Hu-Friedy Mfg. Co. LLC	11/14/22	V1051355	\$617.60
	67214 Books & Supplies (students)				\$617.60
14503 Dental Science					\$617.60
44013 Perkins Career & Guidance	67403 Activities	CDW Government, Inc.	11/14/22	V1051352	\$2,975.10
		Amazon Business	11/18/22	V1051552	\$1,392.40
	67403 Activities				\$4,367.50
44013 Perkins Career & Guidance					\$4,367.50
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Christy L. Berriman-Sauve	11/4/22	V1048507	\$2,250.09
		Ms. Catherine C. Sikorski	11/14/22	V1051200	\$1,119.88
		Victoria A. Gordon	11/14/22	V1051202	\$1,138.55
		Joseph T. Rice	11/14/22	V1051203	\$1,046.08
		Monique R. Beauchamp-Doll	11/14/22	V1051204	\$1,040.80
		Ms. Deborah Brown	11/14/22	V1051205	\$375.75
		Robert V. Mele	11/14/22	V1051208	\$1,135.88
		Daniel R. Claus	11/14/22	V1051209	\$1,645.45
		Kurtis W. LaHaie	11/14/22	V1051211	\$1,772.85
		Laura S. Riggs	11/14/22	V1051229	\$1,136.14
		Timothy M. Pawlowski	11/14/22	V1051230	\$1,147.38
		Daniel B. Prater	11/14/22	V1051232	\$805.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Valerie C. Corbett	11/14/22	V1051236	\$1,148.68
		JP Morgan Chase Bank, W.A.	11/29/22	V1051823	\$1,588.73
	67401 Professional Dev./Conferences				\$17,351.26
44014 Perkins Professional Develop					\$17,351.26
44017 Dean, Eng. & Tech. Education	67793 Participant Support Costs	Drake Enterprises, Inc.	11/14/22	V1051207	\$1,500.00
	67793 Participant Support Costs				\$1,500.00
44017 Dean, Eng. & Tech. Education					\$1,500.00
44025 Dean, Hlth & Pub. Ser.	67400 Mileage	Amy J. Jury	11/14/22	V1048542	\$38.38
		Elizabeth A. Gargano	11/18/22	V1051557	\$24.56
	67400 Mileage				\$62.94
	67401 Professional Dev./Conferences	Amy J. Jury	11/14/22	V1048552	\$685.00
		JP Morgan Chase Bank, W.A.	11/29/22	V1051824	\$575.77
	67401 Professional Dev./Conferences				\$1,260.77
44025 Dean, Hlth & Pub. Ser.					\$1,323.71
51004 PTAC	66000 Telephones	Verizon Wireless Services	11/4/22	V1048498	\$314.46
	66000 Telephones				\$314.46
	67100 Prof. Svs.	Applied Innovation	11/4/22	V1048437	\$103.56
	67100 Prof. Svs.				\$103.56
	67401 Professional Dev./Conferences	Maureen E. Miller	11/18/22	V1051432	\$349.01
		Maureen E. Miller	11/18/22	V1051667	\$252.37
		JP Morgan Chase Bank, W.A.	11/29/22	V1051825	\$1,598.17
	67401 Professional Dev./Conferences				\$2,199.55
51004 PTAC					\$2,617.57
54262 ARPA HEERF III Institutional	67603 Construction	Motor City Electric Technologies, Inc.	11/18/22	V1051897	\$54,025.00
	67603 Construction				\$54,025.00
54262 ARPA HEERF III Institutional					\$54,025.00
56000 Athletics	67215 Athletic Supplies	Game One	11/14/22	V1048476	\$3,376.00
		Agile Sports Technologies, Inc.	11/18/22	V1048555	\$500.00
		Burke's Sport Haven	11/14/22	V1051258	\$400.00
		Driveline Baseball Enterprises	11/14/22	V1051264	\$156.85
	67215 Athletic Supplies				\$4,432.85

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56000 Athletics	67401 Professional Dev./Conferences	Hassan A. Nizam	11/14/22	V1051234	\$369.18
		Kyle L. Lorentzen	11/18/22	V1051690	\$55.88
		JP Morgan Chase Bank, W.A.	11/29/22	V1051826	\$746.79
		JP Morgan Chase Bank, W.A.	11/29/22	V1051827	\$746.78
		JP Morgan Chase Bank, W.A.	11/29/22	V1051828	\$1,529.44
		JP Morgan Chase Bank, W.A.	11/29/22	V1051829	\$7,078.58
		JP Morgan Chase Bank, W.A.	11/29/22	V1051830	\$99.64
		JP Morgan Chase Bank, W.A.	11/29/22	V1051831	\$573.14
		JP Morgan Chase Bank, W.A.	11/29/22	V1051832	\$1,717.20
			67401 Professional Dev./Conferences		
	67403 Activities	Synergy Sports Technology LLC	11/18/22	V1051543	\$1,000.00
		Rock Valley College	11/18/22	V1051701	\$150.00
	67403 Activities				\$1,150.00
	67729 Uniforms	Game One	11/14/22	V1048474	\$2,643.00
		Game One	11/14/22	V1048538	\$2,531.00
	67729 Uniforms				\$5,174.00
56000 Athletics					\$23,673.48
30 Restricted Fund					\$108,790.39

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54159 Vet Tech Kitten Program	67403 Activities	Adam J. Nickel	11/4/22	V1048496	\$397.83
	67403 Activities				\$397.83
54159 Vet Tech Kitten Program					\$397.83
54208 Innovation & Entrepreneurship	67403 Activities	Tanya M. Balcom	11/4/22	V1048523	\$2,642.11
	67403 Activities				\$2,642.11
4208 Innovation & Entrepreneurship					\$2,642.11
54210 Vespa M-Tec Services Fund	67403 Activities	JP Morgan Chase Bank, W.A.	11/29/22	V1051732	\$194.84
	67403 Activities				\$194.84

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54210 Vespa M-Tec Services Fund					\$194.84
54274 Retiree Assoc Program Fund	67403 Activities	JP Morgan Chase Bank, W.A.	11/29/22	V1051833	\$216.00
	67403 Activities				\$216.00
54274 Retiree Assoc Program Fund					\$216.00
31 Restricted Foundation					\$3,450.78

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	The Stelter Company	11/4/22	V1048482	\$1,375.00
		Alcove Insights, LLC	11/4/22	V1048485	\$1,320.00
	67106 Other Contracted Svs.				\$2,695.00
	67606 Software Rental	Hannon Hill Corporation	11/14/22	V1051185	\$33,063.00
		PerfectForms, Inc.	11/18/22	V1051629	\$12,436.00
		Zones, Inc.	11/18/22	V1051733	\$58,902.17
		JP Morgan Chase Bank, W.A.	11/29/22	V1051834	\$150.00
	67606 Software Rental				\$104,551.17
	67651 Computer Equipment	Gov Connection, Inc	11/14/22	V1048462	\$908.96
		Gov Connection, Inc	11/14/22	V1048546	\$908.96
		Riverside Technologies, Inc.	11/4/22	V1048647	\$104,400.00
		Riverside Technologies, Inc.	11/4/22	V1048648	\$13,250.00
		Applied Innovation	11/14/22	V1051183	\$4,291.00
		Applied Innovation	11/14/22	V1051184	\$4,857.00
		Insight Public Sector	11/14/22	V1051274	\$6,217.52
	67651 Computer Equipment				\$134,833.44
	67655 AV Equipment	Abel Electronics Inc.	11/14/22	V1051187	\$396.37
		Abel Electronics Inc.	11/14/22	V1051189	\$231.92
		Abel Electronics Inc.	11/14/22	V1051193	\$74.98
		Abel Electronics Inc.	11/18/22	V1051300	\$197.92
		Innovative Communications, Inc.	11/14/22	V1051382	\$44,909.00
		Innovative Communications, Inc.	11/14/22	V1051383	\$1,104.00

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62015 Technology	67655 AV Equipment	Innovative Communications, Inc.	11/14/22	V1051430	\$3,094.00
	67655 AV Equipment				\$50,008.19
62015 Technology					\$292,087.80
78006 General Capital Projects	67104 Architect Fees	Integrated DesignySolutions, LLC	11/14/22	V1047975	\$6,020.00
		Integrated DesignySolutions, LLC	11/14/22	V1047976	\$1,045.00
		Integrated DesignySolutions, LLC	11/14/22	V1047979	\$7,570.00
		Integrated DesignySolutions, LLC	11/14/22	V1047981	\$480.00
		Integrated DesignySolutions, LLC	11/14/22	V1048459	\$12,950.00
		Integrated DesignySolutions, LLC	11/14/22	V1048533	\$7,040.00
		Integrated DesignySolutions, LLC	11/14/22	V1048534	\$6,625.00
		Spalding DeDecker Associates, Inc.	11/14/22	V1048688	\$3,250.00
		Hobbs & Black Associates, Inc.	11/14/22	V1051197	\$2,096.80
		Hobbs & Black Associates, Inc.	11/14/22	V1051210	\$1,487.20
		Hobbs & Black Associates, Inc.	11/14/22	V1051212	\$28,464.00
	67104 Architect Fees				\$77,028.00
	67603 Construction	TK Elevator Corporation	11/4/22	V1047859	\$22,625.10
		J. Kaltz & Co.	11/4/22	V1047939	\$184.99
		Norkan, Inc.	11/4/22	V1048515	\$164.47
		Norkan, Inc.	11/4/22	V1048517	\$660.00
		United Rentals	11/4/22	V1048617	\$1,770.53
		Ray Wiegand's Nursery, Inc.	11/4/22	V1048630	\$443.96
		Menard, Inc.	11/4/22	V1048631	\$82.41
		A & R Sealcoating, Inc.	11/4/22	V1048632	\$2,800.00
		A & R Sealcoating, Inc.	11/4/22	V1048633	\$1,850.00
		A & R Sealcoating, Inc.	11/4/22	V1048634	\$650.00
		A & R Sealcoating, Inc.	11/4/22	V1048635	\$4,800.00
		A & R Sealcoating, Inc.	11/4/22	V1048636	\$850.00
		A & R Sealcoating, Inc.	11/4/22	V1048637	\$700.00
		A & R Sealcoating, Inc.	11/4/22	V1048638	\$950.00
		A & R Sealcoating, Inc.	11/4/22	V1048639	\$1,900.00
		A & R Sealcoating, Inc.	11/4/22	V1048641	\$4,700.00
		A & R Sealcoating, Inc.	11/4/22	V1048642	\$1,500.00
		Abel Electronics Inc.	11/14/22	V1048674	\$156,176.09
		Laforce, Inc	11/14/22	V1048683	\$705,780.90
		Laforce, Inc	11/14/22	V1048685	\$169,683.75

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78006 General Capital Projects	67603 Construction	Laforce, Inc	11/14/22	V1048686	\$452,663.10
		Laforce, Inc	11/14/22	V1048687	\$190,421.10
		Data Image Systems	11/14/22	V1051286	\$37,101.00
		Team Equipment Company	11/18/22	V1051926	\$283.45
	67603 Construction				\$1,758,740.85
	67609 Reimbursables	Hobbs & Black Associates, Inc.	11/14/22	V1051212	\$893.55
		67609 Reimbursables			\$893.55
	67703 Facility Rental	Faith Baptist Church of Warren	11/18/22	V1035570	\$24,205.83
		67703 Facility Rental			\$24,205.83
	67735 Contingency	GMB Construction	11/4/22	V1048652	\$19,800.00
		TK Elevator Corporation	11/14/22	V1051367	-\$3,600.00
		TK Elevator Corporation	11/14/22	V1051368	\$1,800.00
		67735 Contingency			\$18,000.00
78006 General Capital Projects					\$1,878,868.23
40 Plant Fund					\$2,170,956.03

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	ISCG	11/14/22	V1048461	\$318.66
		ISCG	11/18/22	V1051579	\$2,241.80
	67650 Furniture, Equipment, Fixtures				\$2,560.46
44000 Provost/CLO					\$2,560.46
51001 VP Student Services	67650 Furniture, Equipment, Fixtures	Daktronics, Inc.	11/18/22	V1051904	\$390.00
		67650 Furniture, Equipment, Fixtures			\$390.00
51001 VP Student Services					\$390.00
41 Maintenance & Replacement					\$2,950.46

60 Designated Fund

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12404 Fire Training Center	67200 Teaching Supplies	Premier Safety	11/18/22	V1051571	\$2,095.06
	67200 Teaching Supplies				\$2,095.06
12404 Fire Training Center					\$2,095.06
12405 Police Training Center	67106 Other Contracted Svs.	Jodi L. Gardner	11/4/22	V1048709	\$480.00
		Jodi L. Gardner	11/4/22	V1048710	\$125.00
		Toni L. Grusser	11/4/22	V1048711	\$100.00
		Morgan Rea	11/4/22	V1048714	\$120.00
	67106 Other Contracted Svs.				\$825.00
	67200 Teaching Supplies	American Heart Association, Inc.	11/14/22	V1047963	\$102.00
		Vance Outdoors, Inc.	11/4/22	V1048606	\$264.10
		Jay's Septic Tank Service	11/4/22	V1048705	\$160.00
		Amazon Business	11/18/22	V1051301	\$145.49
		U. S. Target, Inc.	11/14/22	V1051395	\$232.34
		Vance Outdoors, Inc.	11/18/22	V1051637	\$1,389.84
		Vance Outdoors, Inc.	11/18/22	V1051704	\$152.90
		Staples Advantage	11/18/22	V1051802	\$67.28
	67200 Teaching Supplies				\$2,513.95
	67403 Activities	Michael A. Ciaramitaro	11/18/22	V1051551	\$61.16
		Staples Advantage	11/18/22	V1051803	\$256.27
	67403 Activities				\$317.43
12405 Police Training Center					\$3,656.38
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	11/4/22	V1048497	\$800.00
		PSI Services LLC	11/4/22	V1048595	-\$200.00
		PSI Services LLC	11/4/22	V1048597	\$2,160.00
		PSI Services LLC	11/4/22	V1048598	-\$80.00
		PSI Services LLC	11/4/22	V1048599	\$3,000.00
	67106 Other Contracted Svs.				\$5,680.00
	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	11/18/22	V1051410	\$283.52
		EdEn, Inc.	11/14/22	V1051414	\$1,984.64
		EdEn, Inc.	11/14/22	V1051415	\$2,047.54
		EdEn, Inc.	11/14/22	V1051417	\$2,762.64
		EdEn, Inc.	11/14/22	V1051419	\$277.55
		MCCA	11/18/22	V1051420	\$39.65

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Paid Voucher Register**

Check date between 11/01/2022 & 11/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount	
19008 WCE - EAT	67141 Adm. Contract Fee (MCCA&EdEn)	MCCA	11/18/22	V1051422	\$394.66	
		MCCA	11/18/22	V1051660	\$292.51	
		EdEn, Inc.	11/18/22	V1051900	\$527.82	
		MCCA	11/18/22	V1051906	\$75.40	
		MCCA	11/18/22	V1051907	\$191.66	
	67141 Adm. Contract Fee (MCCA&EdEn)				\$8,877.59	
19008 WCE - EAT					\$14,557.59	
19009 WCE-BIT	67734 Testing/Assesment	Nocti Business Solutions	11/14/22	V1051320	\$90.00	
		ACT, Inc.	11/18/22	V1051339	\$318.50	
		Ramsay Corporation	11/14/22	V1051438	\$540.00	
		Nocti Business Solutions	11/18/22	V1051655	\$120.00	
	67734 Testing/Assesment				\$1,068.50	
19009 WCE-BIT					\$1,068.50	
30000 Lorenzo Cul. Ctr.	67403 Activities	Macomb County Office ofySenior Services	11/18/22	V1051909	\$100.00	
	67403 Activities				\$100.00	
30000 Lorenzo Cul. Ctr.					\$100.00	
42000 Public Service Institute	67403 Activities	JP Morgan Chase Bank, W.A.	11/29/22	V1051835	\$438.46	
	67403 Activities				\$438.46	
42000 Public Service Institute					\$438.46	
61005 Strategic Fund	67106 Other Contracted Svs.	Kennedy & Company	11/14/22	V1051356	\$15,318.34	
	67106 Other Contracted Svs.				\$15,318.34	
61005 Strategic Fund	67401 Professional Dev./Conferences	Michael R. Baysdell	11/4/22	V1048522	\$90.44	
		Michael R. Baysdell	11/18/22	V1051623	\$15.88	
	67401 Professional Dev./Conferences				\$106.32	
61005 Strategic Fund					\$15,424.66	
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Concentra Medical Centers	11/14/22	V1048702	\$409.00	
		Concentra Medical Centers	11/14/22	V1051191	\$71.00	
		Concentra Medical Centers	11/14/22	V1051192	\$303.00	
	67106 Other Contracted Svs.				\$783.00	
62023 Stu & Eco. Initiatives	67734 Testing/Assesment	D&S Diversified Technologies LLP	11/14/22	V1048666	\$125.00	
		D&S Diversified Technologies LLP	11/14/22	V1048669	\$250.00	
		D&S Diversified Technologies LLP	11/14/22	V1048707	\$500.00	

**Macomb Community College
Paid Voucher Register**

Check date between 11/01/2022 & 11/30/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67734 Testing/Assesment				\$875.00
62023 Stu & Eco. Initiatives					\$1,658.00
60 Designated Fund					\$38,998.65

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	11/29/22	V1051836	\$28.00
	21305 Expenditures				\$28.00
52004 Student Clubs & Activities					\$28.00
54015 Private Awards	49903 Other Revenue	Sallie Mae	11/14/22	V1051240	\$1,180.00
	49903 Other Revenue				\$1,180.00
54015 Private Awards					\$1,180.00
90 Agency Fund					\$1,208.00

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	Event Theory	11/4/22	V1048436	\$472.44
		Hyatt Place Detroit/Utica	11/4/22	V1048516	\$397.44
	67403 Activities				\$869.88
80000 MCC Fdn Programs					\$869.88
82002 Foundation Advancement Fee	67106 Other Contracted Svs.	Eaton Cummings Group	11/14/22	V1051371	\$1,625.00
	67106 Other Contracted Svs.				\$1,625.00
	67403 Activities	JP Morgan Chase Bank, W.A.	11/29/22	V1051837	\$181.80
	67403 Activities				\$181.80

