

**Macomb Community College
Paid Voucher Register**

Check date between 12/01/2022 & 12/31/2022

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	66000 Telephones	Eric J. Boyd	12/23/22	V1053020	\$108.00
		Susan R. Boyd	12/23/22	V1053022	\$178.00
		Christopher M. Brockett	12/23/22	V1053026	\$178.00
		Timothy E. Buechel	12/23/22	V1053029	\$108.00
		Timothy M. Busch	12/23/22	V1053037	\$108.00
		Patrick E. Carney	12/23/22	V1053038	\$108.00
		Kevin Chandler	12/23/22	V1053039	\$178.00
		Ronald D. Chockley	12/23/22	V1053042	\$178.00
		Michael A. Ciaramitaro	12/23/22	V1053043	\$178.00
		Michael R. Clore	12/23/22	V1053047	\$178.00
		Bryan V. Cona	12/23/22	V1053048	\$108.00
		Timothy P. Conley	12/23/22	V1053050	\$178.00
		Michael P. Crawley	12/23/22	V1053053	\$108.00
		Joseph M. Cristo	12/23/22	V1053060	\$178.00
		Eric D. Crump	12/23/22	V1053063	\$178.00
		Joshua J. Crump	12/23/22	V1053065	\$108.00
		Douglas E. Dalton	12/23/22	V1053066	\$108.00
		Joline Davis	12/23/22	V1053070	\$178.00
		Daniel P. DeMeester	12/23/22	V1053072	\$108.00
		Chadwick I. Donaldson	12/23/22	V1053074	\$178.00
		Rachel N. Duff	12/23/22	V1053075	\$178.00
		David A. Durst	12/23/22	V1053086	\$108.00
		Barbara Ellis	12/23/22	V1053089	\$108.00
		Kara L. Fields	12/23/22	V1053092	\$178.00
		Jay Fischer, II	12/23/22	V1053095	\$108.00
		David H. Giacona	12/23/22	V1053096	\$178.00
		Jon T. Goltz	12/23/22	V1053102	\$108.00
		Kevin J. Goniwiecha	12/23/22	V1053104	\$178.00
		Anthony F. Greene	12/23/22	V1053108	\$108.00
		Richard A. Gubin	12/23/22	V1053109	\$108.00
		Anthony V. Hackett	12/23/22	V1053110	\$178.00
		Guy J. Harvey	12/23/22	V1053111	\$108.00
		Christopher G. Horn	12/23/22	V1053112	\$178.00
		Gary S. Houthoofd	12/23/22	V1053543	\$108.00
		Juan J. Hurtado	12/23/22	V1053544	\$108.00
		Bernard Jacobs	12/23/22	V1053545	\$178.00

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62015 Technology	66000 Telephones	Mechelle E. Jamison	12/23/22	V1053546	\$108.00
		Carrie D. Jeffers	12/23/22	V1053547	\$178.00
		Rickey Jendza	12/23/22	V1053548	\$178.00
		Brian L. Jenuwine	12/23/22	V1053549	\$108.00
		Mark D. Johnson	12/23/22	V1053550	\$178.00
		Letitia A. Kaiser	12/23/22	V1053551	\$178.00
		Walter M. Karczewski, Jr.	12/23/22	V1053552	\$178.00
		Leslie A. Kellogg	12/23/22	V1053557	\$178.00
		Jon M. Kohlmann	12/23/22	V1053558	\$178.00
		Sharon E. Kowal	12/23/22	V1053559	\$108.00
		Martin T. Kroll	12/23/22	V1053561	\$108.00
		Kevin J. LaBonty	12/23/22	V1053562	\$178.00
		Michael J. Lafferty	12/23/22	V1053563	\$178.00
		Dino Lalama	12/23/22	V1053565	\$178.00
		Christopher D. Lane	12/23/22	V1053566	\$178.00
		William J. Leavens	12/23/22	V1053567	\$178.00
		Mr. Brian J. Lemieux	12/23/22	V1053568	\$178.00
		Ted M. Leszkiewicz	12/23/22	V1053569	\$178.00
		Michael J. Lopez	12/23/22	V1053570	\$178.00
		Gregory C. Macieczni	12/23/22	V1053571	\$108.00
		James J. McCracken	12/23/22	V1053572	\$178.00
		Michelle L. McGill	12/23/22	V1053573	\$178.00
		Nicole M. McKee	12/23/22	V1053574	\$178.00
		Deborah K. Mende	12/23/22	V1053575	\$178.00
		Narine B. Mirjaniyan	12/23/22	V1053576	\$178.00
		Moneeb G. Mishack	12/23/22	V1053577	\$108.00
		John K. Morgan	12/23/22	V1053578	\$108.00
		Nicholas W. Moshier	12/23/22	V1053579	\$178.00
		Michael Moyer	12/23/22	V1053580	\$178.00
		Christopher Mulder	12/23/22	V1053581	\$178.00
		Charles Muwonge	12/23/22	V1053582	\$108.00
		Jeanne M. Nicol	12/23/22	V1053584	\$178.00
		Jeffrey J. Packett	12/23/22	V1053585	\$106.41
		Sean M. Patrick	12/23/22	V1053588	\$178.00
		Robert S. Penkala	12/23/22	V1053589	\$178.00
		Mr. Joa A. Penzien	12/23/22	V1053590	\$178.00

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62015 Technology	66000 Telephones	Edward N. Place	12/23/22	V1053592	\$108.00
		Kathleen Poindexter	12/23/22	V1053593	\$178.00
		Dr. Paula Primeau	12/23/22	V1053595	\$108.00
		Marie Pritchett	12/23/22	V1053597	\$178.00
		Thomas B. Provencher	12/23/22	V1053598	\$178.00
		Christine L. Quirk	12/23/22	V1053599	\$108.00
		Bryan E. Rizzo	12/23/22	V1053600	\$178.00
		Daniel J. Robertson	12/23/22	V1053601	\$178.00
		Maryann M. Rohrabough	12/23/22	V1053602	\$178.00
		Mr. Scott Roush	12/23/22	V1053603	\$178.00
		James O. Sawyer, IV	12/23/22	V1053604	\$178.00
		Mr. William D. Shank	12/23/22	V1053605	\$178.00
		Andrea L. Shaw	12/23/22	V1053606	\$178.00
		Scott R. Sheets	12/23/22	V1053607	\$108.00
		Michael D. Simonson	12/23/22	V1053608	\$108.00
		William G. Simonson	12/23/22	V1053609	\$178.00
		Steven C. Smith	12/23/22	V1053610	\$178.00
		Jeffrey A. Steele	12/23/22	V1053611	\$178.00
		Danial R. Swantek	12/23/22	V1053612	\$178.00
		Jill M. Thomas-Little	12/23/22	V1053615	\$178.00
		Daniel J. Thurman	12/23/22	V1053616	\$178.00
		Gail A. Turri	12/23/22	V1053618	\$178.00
		Carey Wellhausen	12/23/22	V1053619	\$178.00
		David E. Yates	12/23/22	V1053621	\$108.00
Thomas P. Zalewski	12/23/22	V1053622	\$178.00		
Michael W. Zimmerman	12/23/22	V1053623	\$178.00		
Charles E. Zurawski, Jr.	12/23/22	V1053624	\$178.00		
	66000 Telephones				\$17,630.41
	67106 Other Contracted Svs.	TelNet Worldwide	12/2/22	V1052064	\$2,566.17
		Ferrilli	12/2/22	V1052072	\$630.00
		Execu-Sys, Ltd.	12/2/22	V1052204	\$6,794.00
		Execu-Sys, Ltd.	12/2/22	V1052269	\$7,216.00
		Sentinel Technologies, Inc.	12/9/22	V1052718	\$3,302.50
		Ferrilli	12/16/22	V1052867	\$180.00
		Ferrilli	12/16/22	V1052868	\$540.00
		Everstream GLC Holding Company LLC	12/16/22	V1052881	\$470.03

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62015 Technology	67106 Other Contracted Svs.	ACI Payments, Inc.	12/16/22	V1052885	\$1,028.60		
		Execu-Sys, Ltd.	12/16/22	V1052886	\$5,648.50		
		Clementine Live Answering Service	12/16/22	V1052887	\$69.10		
		Cerida Investment Corp.	12/16/22	V1052970	\$6,744.96		
		Execu-Sys, Ltd.	12/16/22	V1053049	\$6,560.00		
		Ferrilli	12/23/22	V1053081	\$4,000.00		
		Ferrilli	12/23/22	V1053103	\$3,960.00		
		Ferrilli	12/23/22	V1053410	\$405.00		
		Ferrilli	12/23/22	V1053418	\$6,600.00		
		RSI Security	12/23/22	V1053457	\$21,375.00		
		Plante & Moran, PLLC	12/23/22	V1053465	\$1,762.50		
		TelNet Worldwide	12/23/22	V1053705	\$2,526.55		
		JP Morgan Chase Bank, W.A.	12/23/22	V1053760	\$525.79		
		Illumant, LLC	12/23/22	V1053762	\$14,400.00		
		67106 Other Contracted Svs.					\$97,304.70
		62015 Technology	67606 Software Rental	Progress Software Corporation	12/2/22	V1052183	\$1,138.50
				Applied Innovation	12/2/22	V1052199	\$424.05
Applied Innovation	12/2/22			V1052200	\$125.94		
GoEngineer Inc.	12/9/22			V1052305	\$6,360.00		
Hyland, LLC	12/16/22			V1052876	\$34,634.25		
Ellucian Company, L.P.	12/16/22			V1053051	\$2,888.00		
Crayon Software Experts LLC	12/23/22			V1053107	\$57.60		
JP Morgan Chase Bank, W.A.	12/23/22			V1053502	\$30.00		
Applied Innovation	12/23/22			V1053670	\$2,192.37		
JP Morgan Chase Bank, W.A.	12/23/22			V1053695	\$557.00		
JP Morgan Chase Bank, W.A.	12/23/22			V1053696	\$871.25		
67606 Software Rental					\$49,278.96		
62015 Technology					\$164,214.07		
62016 CACR	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	12/23/22	V1053527	\$126.90		
		67100 Prof. Svs.					\$126.90
62016 CACR	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	12/23/22	V1053687	\$60.39		
		67203 General Office Supplies					\$60.39
62016 CACR	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	12/23/22	V1053503	\$189.00		
		67401 Professional Dev./Conferences					\$189.00

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62016 CACR	67403 Activities	JP Morgan Chase Bank, W.A.	12/23/22	V1053504	\$84.00
	67403 Activities				\$84.00
62016 CACR					\$460.29
62017 Off/Inst. Res.	67400 Mileage	Mary M. Frega	12/16/22	V1052890	\$302.50
	67400 Mileage				\$302.50
	67401 Professional Dev./Conferences	Ms. Deirdre Syms	12/9/22	V1052716	\$59.00
		Mary M. Frega	12/16/22	V1052890	\$556.90
	67401 Professional Dev./Conferences				\$615.90
62017 Off/Inst. Res.					\$918.40
63000 Marketing	67100 Prof. Svs.	Aspire North	12/9/22	V1051734	\$737.28
		Beacon Technologies	12/2/22	V1052278	\$2,904.00
		Educational Advertising Awards	12/9/22	V1052595	\$50.00
		Western Michigan University	12/16/22	V1052966	\$125.00
	67100 Prof. Svs.				\$3,816.28
	67301 Advertising	SMZ	12/2/22	V1052054	\$400.00
		SMZ	12/9/22	V1052734	\$13,212.26
		SMZ	12/9/22	V1052736	\$631.13
	67301 Advertising				\$14,243.39
63000 Marketing					\$18,059.67
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	12/23/22	V1053396	\$287.95
		JP Morgan Chase Bank, W.A.	12/23/22	V1053505	\$13.45
	67203 General Office Supplies				\$301.40
	67400 Mileage	Brianna E. Bentley	12/2/22	V1052114	\$57.81
	67400 Mileage				\$57.81
	67403 Activities	Enterprise Rent A Car	12/2/22	V1052316	\$62.29
		JP Morgan Chase Bank, W.A.	12/23/22	V1053506	\$573.09
	67403 Activities				\$635.38
63001 MCC Foundation					\$994.59
72000 Plant Operations	67106 Other Contracted Svs.	Verizon Wireless Services	12/2/22	V1052140	\$104.82
		Verizon Wireless Services	12/9/22	V1052507	\$104.82
	67106 Other Contracted Svs.				\$209.64

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Grainger	12/2/22	V1051376	\$212.31
		Grainger	12/2/22	V1051384	\$23.59
		Grainger	12/2/22	V1052075	-\$294.31
		Great Lakes ACE Hardware INC	12/2/22	V1052163	\$11.39
		Grainger	12/2/22	V1052180	\$118.32
		Grainger	12/2/22	V1052181	\$257.63
		Lowe's Home Improvement Warehouse	12/2/22	V1052197	\$15.03
		Lowe's Home Improvement Warehouse	12/2/22	V1052198	\$44.54
		Grainger	12/2/22	V1052207	\$59.55
		Grainger	12/9/22	V1052290	\$28.65
		Grainger	12/9/22	V1052292	\$72.25
		Grainger	12/9/22	V1052299	\$1,090.41
		Grainger	12/9/22	V1052300	\$67.86
		Grainger	12/9/22	V1052308	\$271.13
		Grainger	12/9/22	V1052309	\$28.38
		Grainger	12/9/22	V1052310	\$36.12
		Grainger	12/9/22	V1052352	\$588.62
		Grainger	12/9/22	V1052353	\$144.92
		Lowe's Home Improvement Warehouse	12/2/22	V1052358	\$34.16
		Grainger	12/9/22	V1052380	\$20.53
		Grainger	12/16/22	V1052384	\$6.56
		Grainger	12/16/22	V1052385	\$64.20
		Grainger	12/16/22	V1052386	\$55.88
		Grainger	12/16/22	V1052387	\$78.36
		Grainger	12/16/22	V1052631	\$604.37
		Grainger	12/16/22	V1052632	\$43.74
		Grainger	12/16/22	V1052633	\$84.31
		Grainger	12/16/22	V1052639	\$73.66
		Grainger	12/16/22	V1052698	\$219.97
		Magnuson Group Inc.	12/9/22	V1052707	\$404.26
		Grainger	12/16/22	V1052875	\$55.69
		Morbark LLC	12/16/22	V1052910	\$206.07
		Lowe's Home Improvement Warehouse	12/16/22	V1052953	\$28.49
		JP Morgan Chase Bank, W.A.	12/23/22	V1053507	\$249.00
		JP Morgan Chase Bank, W.A.	12/23/22	V1053536	\$497.03
	67212 Maintenance / Stage Supplies				\$5,502.67

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67225 Carpenter-Main. Supplies	Robert Brooke & Associates	12/2/22	V1052196	\$85.61
	67225 Carpenter-Main. Supplies				\$85.61
	67226 Electrician-Main. Supplies	K/E Electric Supply	12/2/22	V1052091	\$322.62
		K/E Electric Supply	12/2/22	V1052110	\$201.20
		K/E Electric Supply	12/2/22	V1052118	\$78.93
		Wyandotte Electric Supply	12/2/22	V1052120	\$69.59
		Wyandotte Electric Supply	12/2/22	V1052121	\$49.98
		Wyandotte Electric Supply	12/2/22	V1052362	\$17.72
		Wyandotte Electric Supply	12/9/22	V1052518	\$645.00
		Wyandotte Electric Supply	12/9/22	V1052519	\$8.74
		Galco Industrial Electronics	12/9/22	V1052590	\$210.15
		Wyandotte Electric Supply	12/16/22	V1052938	\$660.00
		Wyandotte Electric Supply	12/16/22	V1052955	\$625.32
		JP Morgan Chase Bank, W.A.	12/23/22	V1053541	\$748.04
	67226 Electrician-Main. Supplies				\$3,637.29
	67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	12/2/22	V1052170	\$265.32
		The Macomb Group, Inc.	12/9/22	V1052645	\$101.08
		The Macomb Group, Inc.	12/9/22	V1052673	\$774.52
		The Macomb Group, Inc.	12/9/22	V1052674	\$767.40
	67227 Plumber-Main. Supplies				\$1,908.32
	67228 HVAC-Main. Supplies	Airgas Great Lakes	12/2/22	V1052088	\$125.57
		Progressive Plumbing Supply Company	12/2/22	V1052170	\$33.17
		Washington Elevator Co.	12/2/22	V1052192	\$859.00
		Johnstone Supply of Detroit	12/2/22	V1052252	\$102.83
		Johnstone Supply of Detroit	12/2/22	V1052268	\$133.99
		Michigan Air Products	12/9/22	V1052503	\$1,539.66
		Johnstone Supply of Detroit	12/9/22	V1052579	\$5.10
		Cochrane Supply & Eng. Inc.	12/9/22	V1052581	\$425.68
		Johnstone Supply of Detroit	12/9/22	V1052589	\$2.35
		D. J. Conley Associates, Inc.	12/9/22	V1052610	\$1,257.40
		RPM	12/9/22	V1052640	\$130.30
		Airgas Great Lakes	12/16/22	V1052872	\$125.57
	67228 HVAC-Main. Supplies				\$4,740.62
	67230 Service-Main. Supplies	Lighting Supply	12/9/22	V1052500	\$212.85
		Lighting Supply	12/9/22	V1052501	\$663.92

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72000 Plant Operations	67230 Service-Main. Supplies	Lighting Supply	12/9/22	V1052506	\$50.20
	67230 Service-Main. Supplies				\$926.97
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	12/9/22	V1052629	\$21.99
		The Sherwin-Williams Co.	12/9/22	V1052675	\$1.81
	67231 Painter-Main. Supplies				\$23.80
	67408 Training - In.Ser. & Other	State of Michigan	12/9/22	V1052669	\$75.00
	67408 Training - In.Ser. & Other				\$75.00
	67600 Maintenance & Repair	TK Elevator Corporation	12/9/22	V1052502	\$531.43
		Able Grease Trap	12/9/22	V1052612	\$1,986.00
		TK Elevator Corporation	12/9/22	V1052627	\$1,512.00
		TK Elevator Corporation	12/9/22	V1052644	\$735.15
	67600 Maintenance & Repair				\$4,764.58
	67607 Landscaping	Dan's Lawn Maintenance	12/2/22	V1052108	\$1,000.00
		Ray Wiegand's Nursery, Inc.	12/16/22	V1052946	\$185.00
	67607 Landscaping				\$1,185.00
	67616 Electrician-Main. & Rep.	National Time & Signal	12/2/22	V1052122	\$589.00
	67616 Electrician-Main. & Rep.				\$589.00
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	12/2/22	V1052077	\$461.00
		Dihydro Services Inc	12/2/22	V1052078	\$163.00
	67617 Plumber-Main. & Rep.				\$624.00
	67618 HVAC-Main. & Rep.	MCMI, Inc.	12/2/22	V1052090	\$710.00
		Miller-Boldt, Inc.	12/2/22	V1052101	\$867.54
		Miller-Boldt, Inc.	12/2/22	V1052102	\$360.00
		Miller-Boldt, Inc.	12/2/22	V1052103	\$14,773.83
		Miller-Boldt, Inc.	12/2/22	V1052104	\$504.57
		Miller-Boldt, Inc.	12/9/22	V1052540	\$180.00
		H-O-H Water Technology, Inc.	12/9/22	V1052553	\$2,333.33
	67618 HVAC-Main. & Rep.				\$19,729.27
	67728 Vehicle Operation	Weingartz Supply Co. Inc.	12/2/22	V1048042	-\$252.10
		DEPATIE ADI, LLC	12/2/22	V1052080	\$1,520.00
		Ace-Tex Enterprises Inc	12/2/22	V1052081	\$712.12
		Ace-Tex Enterprises Inc	12/2/22	V1052082	\$45.00
		O'Reilly Automotive, Inc.	12/2/22	V1052092	\$74.98

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72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	12/2/22	V1052093	\$15.99
		O'Reilly Automotive, Inc.	12/2/22	V1052096	\$55.02
		O'Reilly Automotive, Inc.	12/2/22	V1052098	\$22.98
		O'Reilly Automotive, Inc.	12/2/22	V1052099	\$309.24
		O'Reilly Automotive, Inc.	12/2/22	V1052100	-\$106.96
		O'Reilly Automotive, Inc.	12/2/22	V1052106	\$10.07
		O'Reilly Automotive, Inc.	12/2/22	V1052109	\$91.96
		O'Reilly Automotive, Inc.	12/2/22	V1052111	\$146.98
		O'Reilly Automotive, Inc.	12/2/22	V1052113	\$48.83
		Spencer Oil	12/2/22	V1052116	\$1,026.13
		Clean View Auto Wash Inc	12/2/22	V1052117	\$27.50
		Spencer Oil	12/2/22	V1052119	\$1,452.04
		O'Reilly Automotive, Inc.	12/2/22	V1052124	\$157.57
		O'Reilly Automotive, Inc.	12/2/22	V1052125	\$127.66
		O'Reilly Automotive, Inc.	12/2/22	V1052126	\$183.80
		O'Reilly Automotive, Inc.	12/2/22	V1052128	-\$28.69
		Weingartz Supply Co. Inc.	12/2/22	V1052143	\$279.00
		O'Reilly Automotive, Inc.	12/2/22	V1052171	\$45.66
		O'Reilly Automotive, Inc.	12/2/22	V1052184	\$41.59
		O'Reilly Automotive, Inc.	12/2/22	V1052185	\$266.23
		Russ Milne Ford Inc.	12/2/22	V1052186	\$153.60
		Leslie Tire Service	12/2/22	V1052187	\$68.00
		O'Reilly Automotive, Inc.	12/2/22	V1052188	\$85.24
		O'Reilly Automotive, Inc.	12/2/22	V1052189	\$99.37
		O'Reilly Automotive, Inc.	12/2/22	V1052190	\$32.37
		Leslie Tire Service	12/2/22	V1052191	\$84.50
		Leslie Tire Service	12/2/22	V1052193	\$729.52
		Spencer Oil	12/2/22	V1052194	\$2,609.46
		Spencer Oil	12/2/22	V1052195	\$422.85
		Munn Tractor & Lawn, Inc.	12/9/22	V1052342	\$713.63
		O'Reilly Automotive, Inc.	12/2/22	V1052359	\$19.62
		O'Reilly Automotive, Inc.	12/2/22	V1052360	\$36.97
		Weingartz Supply Co. Inc.	12/2/22	V1052361	\$25.97
		Weingartz Supply Co. Inc.	12/2/22	V1052363	\$19.34
		Spencer Oil	12/2/22	V1052365	\$850.51
		Mr. C's Car Wash #3 LLC	12/2/22	V1052367	\$840.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67728 Vehicle Operation	Munn Tractor & Lawn, Inc.	12/2/22	V1052379	\$770.94		
		Rowleys Wholesale	12/9/22	V1052504	-\$125.00		
		Rowleys Wholesale	12/9/22	V1052505	\$3,584.92		
		Spencer Oil	12/9/22	V1052508	\$683.16		
		O'Reilly Automotive, Inc.	12/9/22	V1052509	-\$26.54		
		O'Reilly Automotive, Inc.	12/9/22	V1052510	\$174.61		
		O'Reilly Automotive, Inc.	12/9/22	V1052511	\$76.28		
		O'Reilly Automotive, Inc.	12/9/22	V1052512	\$111.12		
		O'Reilly Automotive, Inc.	12/9/22	V1052513	\$51.45		
		O'Reilly Automotive, Inc.	12/9/22	V1052514	\$88.22		
		O'Reilly Automotive, Inc.	12/9/22	V1052515	\$278.72		
		Rowleys Wholesale	12/9/22	V1052516	\$299.58		
		Leslie Tire Service	12/9/22	V1052517	\$872.00		
		Rowleys Wholesale	12/9/22	V1052577	\$230.48		
		DEPATIE ADI, LLC	12/9/22	V1052578	\$112.22		
		Bell Fork Lift, Inc.	12/9/22	V1052594	\$334.25		
		NBC Truck Equipment Inc.	12/9/22	V1052605	\$989.91		
		Munn Tractor & Lawn, Inc.	12/9/22	V1052606	-\$558.80		
		Amerityre Corporation	12/9/22	V1052622	\$258.89		
		Weingartz Supply Co. Inc.	12/9/22	V1052635	\$35.96		
		Spencer Oil	12/9/22	V1052720	\$393.22		
		Spencer Oil	12/9/22	V1052722	\$2,561.72		
		Munn Tractor & Lawn, Inc.	12/16/22	V1052948	\$115.25		
		Munn Tractor & Lawn, Inc.	12/16/22	V1052949	\$793.20		
			67728 Vehicle Operation				\$25,169.31
			67729 Uniforms	West Michigan Uniform	12/2/22	V1052364	\$26,000.00
			67729 Uniforms				\$26,000.00
72000 Plant Operations					\$95,171.08		
73000 Custodial	67105 Custodial Svs.	ABM	12/2/22	V1052135	\$149,940.29		
		ABM	12/16/22	V1052883	\$149,940.29		
	67105 Custodial Svs.				\$299,880.58		
73000 Custodial					\$299,880.58		
74000 Utilities	66100 Fuel - Heating	Consumers Energy	12/2/22	V1052159	\$604.14		
		Dillon Energy Services Inc	12/2/22	V1052174	\$64,663.80		

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66100 Fuel - Heating	Faith Baptist Church of Warren	12/2/22	V1052285	\$1,828.05		
		Consumers Energy	12/9/22	V1052626	\$30.59		
		Dillon Energy Services Inc	12/16/22	V1052723	\$17,421.60		
		Consumers Energy	12/16/22	V1053024	\$1,097.94		
		Consumers Energy	12/23/22	V1053122	\$87.06		
		Consumers Energy	12/23/22	V1053123	\$7,193.85		
		Consumers Energy	12/23/22	V1053124	\$15,401.90		
		Consumers Energy	12/23/22	V1053174	\$92.10		
		Consumers Energy	12/23/22	V1053175	\$2,549.53		
		Consumers Energy	12/23/22	V1053411	\$1,230.76		
		Consumers Energy	12/23/22	V1053431	\$6,602.20		
		Dillon Energy Services Inc	12/23/22	V1053455	\$78,609.60		
		Consumers Energy	12/23/22	V1053633	\$1,027.18		
		66100 Fuel - Heating					\$198,440.30
			66200 Electricity	DTE Energy	12/2/22	V1052250	\$703.36
				Faith Baptist Church of Warren	12/2/22	V1052285	\$17,854.13
DTE Energy	12/2/22			V1052289	\$1,371.54		
DTE Energy	12/2/22			V1052306	\$17,370.26		
Constellation Energy Services, Inc.	12/9/22			V1052307	\$56,889.48		
Constellation Energy Services, Inc.	12/9/22			V1052326	\$1,911.04		
DTE Energy	12/9/22			V1052582	\$769.60		
DTE Energy	12/9/22			V1052583	\$424.78		
DTE Energy	12/9/22			V1052593	\$751.12		
DTE Energy	12/9/22			V1052618	\$14.79		
DTE Energy	12/9/22			V1052623	\$220.43		
DTE Energy	12/9/22			V1052624	\$50.88		
Constellation Energy Services, Inc.	12/16/22			V1052690	\$979.52		
DTE Energy	12/16/22			V1053018	\$45.44		
DTE Energy	12/16/22			V1053155	\$9,953.65		
DTE Energy	12/23/22			V1053413	\$2,809.21		
DTE Energy	12/23/22	V1053458	\$2,313.34				
DTE Energy	12/23/22	V1053459	\$131.00				
Constellation Energy Services, Inc.	12/23/22	V1053461	\$3,835.28				
Constellation Energy Services, Inc.	12/23/22	V1053462	\$3,111.44				
66200 Electricity					\$121,510.29		
	66300 Water	Charter Township of Clinton Water & Sewer De	12/23/22	V1053058	\$493.53		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	12/23/22	V1053061	\$5,262.72		
		Charter Township of Clinton Water & Sewer De	12/23/22	V1053117	\$812.26		
		Charter Township of Clinton Water & Sewer De	12/23/22	V1053119	\$416.35		
		City of Warren Water Division	12/16/22	V1053149	\$28.98		
		City of Warren Water Division	12/16/22	V1053150	\$21.43		
		City of Warren Water Division	12/16/22	V1053152	\$1,657.68		
		City of Warren Water Division	12/16/22	V1053154	\$21.43		
		City of Warren Water Division	12/16/22	V1053156	\$21.43		
		City of Warren Water Division	12/16/22	V1053158	\$21.43		
		City of Warren Water Division	12/16/22	V1053160	\$2,808.90		
		City of Warren Water Division	12/16/22	V1053162	\$21.43		
		City of Warren Water Division	12/16/22	V1053163	\$425.42		
		City of Warren Water Division	12/16/22	V1053179	\$164.59		
		Charter Township of Clinton Water & Sewer De	12/23/22	V1053419	\$2,795.12		
		66300 Water					\$14,972.70
		74000 Utilities					\$334,923.29
		75000 College Police	67106 Other Contracted Svs.	Michigan State Police	12/23/22	V1053408	\$33.00
67106 Other Contracted Svs.					\$33.00		
	67203 General Office Supplies	Staples Advantage	12/23/22	V1053397	\$71.86		
		67203 General Office Supplies					\$71.86
	67407 Dues & Memberships	Macomb County Association of Chiefs of Polic	12/2/22	V1052203	\$60.00		
		JP Morgan Chase Bank, W.A.	12/23/22	V1053508	\$190.00		
67407 Dues & Memberships					\$250.00		
	67650 Furniture, Equipment, Fixtures	Rocket Enterprise Inc.	12/9/22	V1052731	\$435.00		
		Culligan of Ann Arbor/Detroit	12/16/22	V1052921	\$35.49		
		Culligan of Ann Arbor/Detroit	12/16/22	V1052968	\$90.39		
67650 Furniture, Equipment, Fixtures					\$560.88		
	67729 Uniforms	Stitch 'N Stuff Embroidery	12/9/22	V1052522	\$240.00		
		Stitch 'N Stuff Embroidery	12/9/22	V1052538	\$10.00		
		Marvelous Promotions	12/16/22	V1052911	\$60.00		
		On Duty Gear, LLC	12/16/22	V1052962	\$140.97		
		On Duty Gear, LLC	12/16/22	V1052963	\$1,116.87		
		Nye Uniform Company	12/23/22	V1053449	\$82.00		
		Nye Uniform Company	12/23/22	V1053450	\$272.41		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
75000 College Police	67729 Uniforms	On Duty Gear, LLC	12/23/22	V1053452	\$41.97
	67729 Uniforms				\$1,964.22
75000 College Police					\$2,879.96
10 General Fund					\$3,138,301.14

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	Warren Symphony Society	12/9/22	V1051910	\$1,464.25
		Macomb Ballet Company	12/9/22	V1052573	\$114,751.87
		Macomb Symphony Orchestra	12/23/22	V1053079	\$6,512.60
		PRISM Men's Chorus Corporation	12/23/22	V1053754	\$22,980.65
	46313 Ticket Net Revenue/Rent Events				\$145,709.37
	67106 Other Contracted Svs.	Barney Monk Corporation	12/9/22	V1052619	\$6,049.98
		Barney Monk Corporation	12/16/22	V1053073	\$4,537.08
		Barney Monk Corporation	12/23/22	V1053656	\$4,164.15
	67106 Other Contracted Svs.				\$14,751.21
	67203 General Office Supplies	Staples Advantage	12/23/22	V1053398	\$94.92
	67203 General Office Supplies				\$94.92
	67212 Maintenance / Stage Supplies	Paul Hornberger Piano Service	12/2/22	V1052368	\$140.00
		B & H Photo-Video	12/23/22	V1053057	\$652.32
		JP Morgan Chase Bank, W.A.	12/23/22	V1053509	\$288.68
		Paul Hornberger Piano Service	12/23/22	V1053664	\$140.00
	67212 Maintenance / Stage Supplies				\$1,221.00
	67301 Advertising	4IMPRINT	12/16/22	V1052692	\$124.30
		Effectv	12/16/22	V1053084	\$1,993.50
		Effectv	12/16/22	V1053085	\$2,332.50
		JP Morgan Chase Bank, W.A.	12/23/22	V1053510	\$175.28
		JP Morgan Chase Bank, W.A.	12/23/22	V1053532	\$300.00
	67301 Advertising				\$4,925.58
	67305 Hospitality	Hyatt Place Detroit/Utica	12/23/22	V1053087	\$198.72

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
55001 MCPA	67305 Hospitality	Hyatt Place Detroit/Utica	12/23/22	V1053090	\$99.36		
		Hyatt Place Detroit/Utica	12/23/22	V1053091	\$198.72		
		Hyatt Place Detroit/Utica	12/23/22	V1053093	\$198.72		
		Hyatt Place Detroit/Utica	12/23/22	V1053094	\$298.08		
		Hyatt Place Detroit/Utica	12/23/22	V1053412	\$198.72		
		Hyatt Place Detroit/Utica	12/23/22	V1053432	\$298.08		
		Hyatt Place Detroit/Utica	12/23/22	V1053435	\$198.72		
		JP Morgan Chase Bank, W.A.	12/23/22	V1053511	\$704.68		
		LaQuinta Detroit - Utica	12/23/22	V1053708	\$86.51		
		LaQuinta Detroit - Utica	12/23/22	V1053709	\$86.51		
		67305 Hospitality					\$2,566.82
		67401 Professional Dev./Conferences	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	12/23/22	V1053512	\$81.24
		67401 Professional Dev./Conferences					\$81.24
67403 Activities	67403 Activities	English Gardens, Inc	12/9/22	V1052697	\$134.99		
		English Gardens, Inc	12/16/22	V1052870	\$91.49		
		Verizon Wireless Services	12/16/22	V1052923	\$36.01		
		JP Morgan Chase Bank, W.A.	12/23/22	V1053513	\$9.99		
		67403 Activities					\$272.48
67407 Dues & Memberships	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	12/23/22	V1053514	\$262.50		
67407 Dues & Memberships					\$262.50		
67409 Performer/Speaker Expenses	67409 Performer/Speaker Expenses	The Hackett-Miller Company	12/2/22	V1052161	\$20,000.00		
		Steve Trudell Entertainment	12/23/22	V1053663	\$4,250.00		
		67409 Performer/Speaker Expenses					\$24,250.00
67709 Education/Outreach	67709 Education/Outreach	J. W. Pepper & Son, Inc.	12/2/22	V1051434	\$26.99		
		Mrs. Olivia Ferguson	12/9/22	V1051628	\$625.00		
		Allgraphics Corporation	12/16/22	V1052969	\$1,115.50		
		JP Morgan Chase Bank, W.A.	12/23/22	V1053539	\$320.36		
		67709 Education/Outreach					\$2,087.85
67730 Contract Riders	67730 Contract Riders	Pro Audio, Inc.	12/16/22	V1053035	\$364.00		
		Pro Audio, Inc.	12/16/22	V1053036	\$2,400.00		
		Pro Audio, Inc.	12/23/22	V1053665	\$2,400.00		
		67730 Contract Riders					\$5,164.00
72000 Development	72000 Development	JP Morgan Chase Bank, W.A.	12/23/22	V1053515	\$49.29		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	72000 Development				\$49.29
55001 MCPA					\$201,436.26
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	12/2/22	V1051271	\$239.93
		Pepsi Bottling Group	12/2/22	V1052049	\$599.64
		Gordon Food Service	12/9/22	V1052382	\$7.75
		Shelby Wholesale Dist Inc.	12/9/22	V1052571	\$487.55
		Gordon Food Service	12/16/22	V1053023	\$102.88
		Pepsi Bottling Group	12/16/22	V1053184	\$790.84
		Gordon Food Service	12/23/22	V1053414	\$214.08
		Gordon Food Service	12/23/22	V1053420	\$262.87
	67500 Concession Expenses				\$2,705.54
55002 MCPA Bev. Oper.					\$2,705.54
20 MCPA Operations - General Fund					\$204,141.80

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Diagram	12/23/22	V1053100	\$1,070.00
	67106 Other Contracted Svs.				\$1,070.00
13300 Technical Education					\$1,070.00
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Lisa M. Phillips	12/2/22	V1052256	\$1,151.76
		Janet L. Cellitti	12/16/22	V1052965	\$2,644.37
		Ms. Delena K. Austin	12/16/22	V1052981	\$1,995.74
	67401 Professional Dev./Conferences				\$5,791.87
44014 Perkins Professional Develop					\$5,791.87
44015 Perkins Prog. Plan.	67106 Other Contracted Svs.	SMZ	12/9/22	V1052714	\$10,000.00
	67106 Other Contracted Svs.				\$10,000.00
44015 Perkins Prog. Plan.					\$10,000.00
44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	Amazon Business	12/9/22	V1051784	\$590.40
		Center for Phlebotomy Education, In	12/2/22	V1052176	\$1,099.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	Hubert Company	12/2/22	V1052280	\$498.68
		Wilburn Medical USA	12/2/22	V1052333	\$2,190.00
		MediaLab, Inc.	12/9/22	V1052689	\$2,700.00
		Wallcur, LLC.	12/9/22	V1052717	\$689.92
		McKesson Medical-Surgical	12/9/22	V1052730	\$466.08
		Nasco	12/23/22	V1053500	\$1,624.88
		67200 Teaching Supplies			
67401 Professional Dev./Conferences	67401 Professional Dev./Conferences	Elizabeth A. Gargano	12/2/22	V1052291	\$15.00
		JP Morgan Chase Bank, W.A.	12/23/22	V1053516	\$900.00
	67401 Professional Dev./Conferences				\$915.00
44025 Dean, Hlth & Pub. Ser.					\$10,773.96
51004 PTAC	66000 Telephones	Verizon Wireless Services	12/9/22	V1052710	\$314.46
		66000 Telephones			\$314.46
67100 Prof. Svs.	67100 Prof. Svs.	Applied Innovation	12/2/22	V1052324	\$37.84
		67100 Prof. Svs.			\$37.84
67203 General Office Supplies	67203 General Office Supplies	Staples Advantage	12/23/22	V1053399	\$183.70
		67203 General Office Supplies			\$183.70
67303 Sponsorships	67303 Sponsorships	NDIA Michigan Chapter	12/16/22	V1053146	\$5,750.00
		67303 Sponsorships			\$5,750.00
67401 Professional Dev./Conferences	67401 Professional Dev./Conferences	Kathleen R. Stockman	12/2/22	V1052029	\$491.24
		Kathleen R. Stockman	12/2/22	V1052030	\$113.00
		Aaron J. Eagan	12/2/22	V1052155	\$2,110.42
		Aaron J. Eagan	12/2/22	V1052157	\$272.00
		Maureen E. Miller	12/23/22	V1053438	\$19.38
		JP Morgan Chase Bank, W.A.	12/23/22	V1053517	\$3,222.20
		67401 Professional Dev./Conferences			
67407 Dues & Memberships	67407 Dues & Memberships	PTAC of Michigan	12/2/22	V1052021	\$500.00
		67407 Dues & Memberships			\$500.00
67700 Subscriptions/Periodicals	67700 Subscriptions/Periodicals	GoTo Technologies USA, Inc.	12/2/22	V1052276	\$1,056.00
		CMS	12/9/22	V1052584	\$582.00
	67700 Subscriptions/Periodicals				\$1,638.00
51004 PTAC					\$14,652.24

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54262 ARPA HEERF III Institutional	67603 Construction	Knight Watch Inc.	12/2/22	V1052225	\$1,517.28
	67603 Construction				\$1,517.28
	67650 Furniture, Equipment, Fixtures	National Communications Corp.	12/16/22	V1052907	\$5,460.09
	67650 Furniture, Equipment, Fixtures				\$5,460.09
54262 ARPA HEERF III Institutional					\$6,977.37
56000 Athletics	67215 Athletic Supplies	Valle Gloves LLC	12/16/22	V1052853	\$398.00
		Rapsodo, Inc.	12/23/22	V1053556	\$3,500.00
		Epic Sports Inc.	12/23/22	V1053675	\$79.96
	67215 Athletic Supplies				\$3,977.96
	67401 Professional Dev./Conferences	John D. Ritchie	12/2/22	V1052041	\$87.12
		JP Morgan Chase Bank, W.A.	12/23/22	V1053518	-\$17.86
		JP Morgan Chase Bank, W.A.	12/23/22	V1053519	-\$17.87
		JP Morgan Chase Bank, W.A.	12/23/22	V1053520	\$3,216.64
		JP Morgan Chase Bank, W.A.	12/23/22	V1053521	\$277.08
	67401 Professional Dev./Conferences				\$3,545.11
	67403 Activities	Herbert B. Doane, Jr.	12/9/22	V1052588	\$200.00
		JP Morgan Chase Bank, W.A.	12/23/22	V1053522	\$43.40
		JP Morgan Chase Bank, W.A.	12/23/22	V1053523	\$43.41
		JP Morgan Chase Bank, W.A.	12/23/22	V1053524	\$23.98
	67403 Activities				\$310.79
56000 Athletics					\$7,833.86
30 Restricted Fund					\$57,099.30

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54092 Foren Family Fdn Eng & Adv Tec	67403 Activities	zSpace, Inc.	12/16/22	V1052975	\$3,937.50
		AVL-Creative	12/16/22	V1053017	\$10,771.45
	67403 Activities				\$14,708.95
1092 Foren Family Fdn Eng & Adv Tec					\$14,708.95

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54155 Foundation General Fund	67403 Activities	AIA Corporation	12/16/22	V1053088	\$429.98
	67403 Activities				\$429.98
54155 Foundation General Fund					\$429.98
54156 Engineering & Applied Tech	67403 Activities	Greatmats.Com Corporation	12/9/22	V1052630	\$217.17
		Allgraphics Corporation	12/16/22	V1053118	\$996.00
		Ashley N. Schloss	12/23/22	V1053442	\$76.12
	67403 Activities				\$1,289.29
54156 Engineering & Applied Tech					\$1,289.29
54174 Veteran Services Fund	67403 Activities	Kara L. Fields	12/2/22	V1052297	\$76.49
	67403 Activities				\$76.49
54174 Veteran Services Fund					\$76.49
31 Restricted Foundation					\$16,504.71

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Alcove Insights, LLC	12/2/22	V1052234	\$880.00
		Instructure, Inc.	12/16/22	V1052866	\$12,000.00
		Ferrilli	12/16/22	V1052884	\$27,500.00
		Ferrilli	12/23/22	V1053055	\$25,000.00
	67106 Other Contracted Svs.				\$65,380.00
	67606 Software Rental	International BusinessyMachines Corporation	12/2/22	V1052247	\$6,336.00
		TeamDynamix Solutions, LLC	12/16/22	V1052891	\$108,927.35
		Questica Ltd.	12/16/22	V1052901	\$56,000.00
		Questica Ltd.	12/16/22	V1052902	\$22,000.00
		Merit Network, Inc.	12/16/22	V1052906	\$299.00
		Zones, Inc.	12/23/22	V1053499	\$89,597.40
	67606 Software Rental				\$283,159.75
	67651 Computer Equipment	Insight Public Sector	12/2/22	V1051610	\$567.20
		Applied Innovation	12/2/22	V1052349	\$3,480.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67651 Computer Equipment	Applied Innovation	12/23/22	V1053632	\$7,180.00
	67651 Computer Equipment				\$11,227.20
	67655 AV Equipment	Innovative Communications, Inc.	12/9/22	V1052383	\$4,683.00
		Grainger	12/16/22	V1052634	\$151.50
		Grainger	12/16/22	V1052637	\$100.16
		Grainger	12/16/22	V1052860	\$50.82
		Abel Electronics Inc.	12/16/22	V1053007	\$11,337.14
	67655 AV Equipment				\$16,322.62
62015 Technology					\$376,089.57
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	12/2/22	V1052230	\$2,805.40
		Barton Malow Company	12/2/22	V1052242	\$47,254.50
		Barton Malow Company	12/2/22	V1052244	\$94,221.25
		Barton Malow Company	12/23/22	V1052642	\$94,221.25
		Barton Malow Company	12/23/22	V1053099	\$47,254.50
	67100 Prof. Svs.				\$285,756.90
	67104 Architect Fees	Integrated DesignySolutions, LLC	12/2/22	V1052248	\$480.00
		Integrated DesignySolutions, LLC	12/9/22	V1052551	\$6,020.00
		Integrated DesignySolutions, LLC	12/9/22	V1052554	\$33,280.00
		Integrated DesignySolutions, LLC	12/9/22	V1052555	\$6,625.00
		Integrated DesignySolutions, LLC	12/9/22	V1052572	\$17,032.50
		Integrated DesignySolutions, LLC	12/9/22	V1052576	\$1,045.00
		Hobbs & Black Associates, Inc.	12/9/22	V1052580	\$2,096.80
		Hobbs & Black Associates, Inc.	12/9/22	V1052601	\$5,948.80
		Hobbs & Black Associates, Inc.	12/9/22	V1052725	\$23,720.00
		Spalding DeDecker Associates, Inc.	12/23/22	V1053451	\$10,850.00
	67104 Architect Fees				\$107,098.10
	67603 Construction	The Cleaver-Brooks Company, Inc.	12/2/22	V1052079	\$173,500.00
		Ray Wiegand's Nursery, Inc.	12/2/22	V1052212	\$2,520.00
		Merit Network, Inc.	12/2/22	V1052223	\$1,735.00
		F.D. Hayes Electric	12/2/22	V1052224	\$35,960.00
		Barton Malow Company	12/2/22	V1052226	\$179,671.50
		Henry Schein, Inc.	12/2/22	V1052227	\$328.97
		Merit Network, Inc.	12/2/22	V1052228	\$1,735.00
		Hollywood Plumbing & Heating, Inc.	12/2/22	V1052229	\$5,565.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Barton Malow Company	12/2/22	V1052231	\$456,264.98
		Barton Malow Company	12/2/22	V1052232	\$14,776.00
		Barton Malow Company	12/2/22	V1052233	\$844,435.80
		Barton Malow Company	12/2/22	V1052235	\$318,977.10
		Miller-Boldt, Inc.	12/2/22	V1052236	\$6,345.11
		J. Kaltz & Co.	12/2/22	V1052237	\$76.69
		Miller-Boldt, Inc.	12/2/22	V1052238	\$6,345.11
		Distributor Service Inc.	12/2/22	V1052239	\$2,102.43
		Barton Malow Company	12/2/22	V1052242	\$2,145,282.24
		Pinnacle Contracting, LLC	12/2/22	V1052243	\$67,917.22
		Progressive Plumbing Supply Company	12/2/22	V1052245	\$2,566.87
		Barton Malow Company	12/2/22	V1052246	\$849,606.42
		Norkan, Inc.	12/2/22	V1052253	\$1,250.00
		Wyandotte Electric Supply	12/2/22	V1052254	\$997.38
		Wyandotte Electric Supply	12/2/22	V1052255	\$822.80
		Menard, Inc.	12/2/22	V1052257	\$256.30
		Wyandotte Electric Supply	12/2/22	V1052258	\$69.90
		Pinnacle Contracting, LLC	12/2/22	V1052259	\$17,532.47
		Laforce, Inc	12/2/22	V1052264	\$325.00
		Wyandotte Electric Supply	12/2/22	V1052366	\$158.00
		Merit Network, Inc.	12/9/22	V1052523	\$1,735.00
		Merit Network, Inc.	12/9/22	V1052524	\$1,735.00
		Tobins Lake Sales	12/9/22	V1052525	\$26,550.00
		Phoenix Stone Company	12/9/22	V1052526	\$1,845.00
		Merit Network, Inc.	12/9/22	V1052527	\$1,735.00
		Merit Network, Inc.	12/9/22	V1052531	\$1,735.00
		Norkan, Inc.	12/9/22	V1052534	\$398.00
		Laforce, Inc	12/9/22	V1052535	\$318,018.60
		Laforce, Inc	12/9/22	V1052536	\$240,955.20
		Norkan, Inc.	12/9/22	V1052541	\$165.00
		Motor City Electric Technologies, Inc.	12/9/22	V1052542	\$106,776.00
		Motor City Electric Technologies, Inc.	12/9/22	V1052545	\$51,021.00
		Miller-Boldt, Inc.	12/9/22	V1052548	\$4,647.75
		Barton Malow Company	12/23/22	V1052668	\$131,727.38
		Knight Watch Inc.	12/9/22	V1052670	\$11,652.40
		Hollywood Plumbing & Heating, Inc.	12/16/22	V1052708	\$5,450.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Barton Malow Company	12/23/22	V1052709	\$594,961.60
		Barton Malow Company	12/23/22	V1052711	\$305,766.03
		A & R Sealcoating, Inc.	12/9/22	V1052735	\$18,950.00
		Barton Malow Company	12/23/22	V1052862	\$2,080.00
		Distributor Service Inc.	12/16/22	V1052882	\$1,262.46
		Wyandotte Electric Supply	12/16/22	V1052904	\$1,443.75
		Norkan, Inc.	12/16/22	V1052919	\$65.00
		Merit Network, Inc.	12/16/22	V1052920	\$1,735.00
		Team Equipment Company	12/16/22	V1052924	\$283.45
		Team Equipment Company	12/16/22	V1052925	\$283.45
		R. L. Deppmann Company	12/16/22	V1052926	-\$81,800.00
		R. L. Deppmann Company	12/16/22	V1052927	\$131,950.00
		Purvis & Foster, Inc.	12/16/22	V1052929	\$2,763.00
		K/E Electric Supply	12/16/22	V1052957	\$11,242.15
		Wyandotte Electric Supply	12/16/22	V1053031	\$1,460.00
		Barton Malow Company	12/23/22	V1053098	\$435,452.23
		Barton Malow Company	12/23/22	V1053099	\$1,524,931.51
		J. Kaltz & Co.	12/23/22	V1053169	\$118.01
		Laforce, Inc	12/23/22	V1053407	\$137,147.40
		Oak Construction LLC	12/23/22	V1053436	\$12,490.00
Pinnacle Contracting, LLC	12/23/22	V1053474	\$12,567.41		
	67603 Construction				\$9,158,422.07
	67608 General Condition Items	Barton Malow Company	12/2/22	V1052231	\$4,264.59
		Barton Malow Company	12/2/22	V1052233	\$7,686.70
		Barton Malow Company	12/2/22	V1052235	\$73,103.00
		Barton Malow Company	12/2/22	V1052242	\$20,988.61
		Barton Malow Company	12/2/22	V1052246	\$45,805.00
		Barton Malow Company	12/23/22	V1052711	\$1,080.00
		Barton Malow Company	12/23/22	V1052862	\$43.54
		Barton Malow Company	12/23/22	V1053098	\$270.00
		Barton Malow Company	12/23/22	V1053099	\$28,292.57
			67608 General Condition Items		
	67609 Reimbursables	Hobbs & Black Associates, Inc.	12/9/22	V1052725	\$54.97
	67609 Reimbursables				\$54.97
	67650 Furniture, Equipment, Fixtures	MarxModa Inc dbayMarx Consulting Group Inc	12/16/22	V1053141	\$999.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67650 Furniture, Equipment, Fixtures				\$999.60
78006 General Capital Projects	67703 Facility Rental	Faith Baptist Church of Warren	12/23/22	V1035571	\$24,205.83
	67703 Facility Rental				\$24,205.83
	67735 Contingency	Rowleys Wholesale	12/9/22	V1052706	\$9,374.08
	67735 Contingency				\$9,374.08
78006 General Capital Projects					\$9,767,445.56
40 Plant Fund					\$10,143,535.13

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	ISCG	12/2/22	V1052076	\$10,464.50
		Pressure Vessel Testing	12/2/22	V1052265	\$27,704.00
	67650 Furniture, Equipment, Fixtures				\$38,168.50
44000 Provost/CLO					\$38,168.50
62000 VP Business	67650 Furniture, Equipment, Fixtures	Carleton Equipment Co.	12/9/22	V1052599	\$20,054.47
		Gorno Ford, LLC	12/16/22	V1052869	\$46,437.00
		Wadhams Equipment, LLC	12/16/22	V1052936	\$8,436.00
		Zones, Inc.	12/23/22	V1053439	\$3,269.26
	67650 Furniture, Equipment, Fixtures				\$78,196.73
62000 VP Business					\$78,196.73
62016 CACR	67651 Computer Equipment	Zones, Inc.	12/23/22	V1053439	\$8,504.78
		Zones, Inc.	12/23/22	V1053440	\$625.02
		Zones, Inc.	12/23/22	V1053468	\$4,282.86
	67651 Computer Equipment				\$13,412.66
62016 CACR					\$13,412.66
41 Maintenance & Replacement					\$129,777.89

60 Designated Fund

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00 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12405 Police Training Center	67106 Other Contracted Svs.	Jodi L. Gardner	12/23/22	V1053635	\$120.00
	67106 Other Contracted Svs.				\$120.00
	67200 Teaching Supplies	Amazon Business	12/2/22	V1051609	\$368.98
		Kendall Hunt Publishing	12/2/22	V1051626	\$247.91
		Jay's Septic Tank Service	12/16/22	V1053052	\$160.00
		Staples Advantage	12/23/22	V1053400	\$57.45
	67200 Teaching Supplies				\$834.34
	67403 Activities	Staples Advantage	12/23/22	V1053401	\$208.14
		Emily J. Birkenshaw	12/23/22	V1053594	\$250.00
	67403 Activities				\$458.14
12405 Police Training Center					\$1,412.48
19008 WCE - EAT	21124 State Income Tax Withholding	Drake Enterprises, Inc.	12/9/22	V1052617	\$4,300.00
	21124 State Income Tax Withholding				\$4,300.00
	67106 Other Contracted Svs.	M.H. Technologies	12/2/22	V1052335	\$800.00
		Honorlock Inc.	12/9/22	V1052556	\$12,500.00
	67106 Other Contracted Svs.				\$13,300.00
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	12/23/22	V1053437	\$1,341.62
	67141 Adm. Contract Fee (MCCA&EdEn)				\$1,341.62
	67738 Partnership Revenue Sharing	EPLAN Software & Services LLC	12/23/22	V1053425	\$6,580.00
	67738 Partnership Revenue Sharing				\$6,580.00
19008 WCE - EAT					\$25,521.62
19009 WCE-BIT	67106 Other Contracted Svs.	EverythingHR	12/16/22	V1053028	\$9,938.00
	67106 Other Contracted Svs.				\$9,938.00
	67214 Books & Supplies (students)	The Computing Technology Industry Associatic	12/2/22	V1052389	\$3,458.00
	67214 Books & Supplies (students)				\$3,458.00
	67400 Mileage	Jacqueline M. Diamond	12/9/22	V1052491	\$229.38
	67400 Mileage				\$229.38
	67401 Professional Dev./Conferences	Jacqueline M. Diamond	12/9/22	V1052491	\$15.00
	67401 Professional Dev./Conferences				\$15.00
	67734 Testing/Assesment	ACT, Inc.	12/16/22	V1052858	\$477.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT	67734 Testing/Assesment	ACT, Inc.	12/16/22	V1052878	-\$221.00
		Ramsay Corporation	12/23/22	V1053497	\$540.00
	67734 Testing/Assesment				\$796.75
19009 WCE-BIT					\$14,437.13
44016 Dean, Business & IT	67400 Mileage	Brent J. Chartier	12/16/22	V1052874	\$154.00
	67400 Mileage				\$154.00
44016 Dean, Business & IT					\$154.00
61005 Strategic Fund	67100 Prof. Svs.	Doctums Global LLC	12/2/22	V1051607	\$10,405.97
		Doctums Global LLC	12/23/22	V1053171	\$17,044.25
	67100 Prof. Svs.				\$27,450.22
	67401 Professional Dev./Conferences	Doctums Global LLC	12/2/22	V1051607	\$614.03
		Michael R. Baysdell	12/16/22	V1052865	\$39.14
		Michael R. Baysdell	12/16/22	V1053002	\$84.52
		Doctums Global LLC	12/23/22	V1053171	\$1,005.75
	67401 Professional Dev./Conferences				\$1,743.44
61005 Strategic Fund					\$29,193.66
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Castle Branch, Inc.	12/2/22	V1052272	\$105.00
		Castle Branch, Inc.	12/2/22	V1052277	\$195.00
		Concentra Medical Centers	12/16/22	V1052859	\$71.00
	67106 Other Contracted Svs.				\$371.00
	67214 Books & Supplies (students)	Work 'n Gear, LLC	12/2/22	V1048657	\$223.40
		Work 'n Gear, LLC	12/2/22	V1048661	-\$223.40
		Work 'n Gear, LLC	12/2/22	V1052019	\$100.00
		Work 'n Gear, LLC	12/2/22	V1052031	\$97.56
		Work 'n Gear, LLC	12/2/22	V1052032	\$97.22
		Work 'n Gear, LLC	12/2/22	V1052033	\$96.27
		Work 'n Gear, LLC	12/2/22	V1052034	\$85.83
		Work 'n Gear, LLC	12/2/22	V1052035	\$100.00
		Work 'n Gear, LLC	12/2/22	V1052036	\$100.00
		Work 'n Gear, LLC	12/2/22	V1052038	\$100.00
		Work 'n Gear, LLC	12/2/22	V1052337	\$100.00
		Work 'n Gear, LLC	12/2/22	V1052338	\$68.82
		Work 'n Gear, LLC	12/9/22	V1052703	\$86.68

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62023 Stu & Eco. Initiatives	67214 Books & Supplies (students)	Work 'n Gear, LLC	12/9/22	V1052704	\$70.73
		Work 'n Gear, LLC	12/23/22	V1053403	\$84.98
		Work 'n Gear, LLC	12/23/22	V1053404	\$98.32
		Work 'n Gear, LLC	12/23/22	V1053405	\$100.00
		Work 'n Gear, LLC	12/23/22	V1053406	\$90.92
		Work 'n Gear, LLC	12/23/22	V1053447	\$100.00
		Work 'n Gear, LLC	12/23/22	V1053636	\$99.62
		Work 'n Gear, LLC	12/23/22	V1053642	\$82.42
			67214 Books & Supplies (students)		
62023 Stu & Eco. Initiatives					\$2,130.37
60 Designated Fund					\$72,849.26

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Newegg Business Inc.	12/2/22	V1052022	\$4,799.88
		Carl M. Schafer	12/9/22	V1052687	\$356.00
		JP Morgan Chase Bank, W.A.	12/23/22	V1053525	\$96.40
	21305 Expenditures				\$5,252.28
52004 Student Clubs & Activities					\$5,252.28
54015 Private Awards	49903 Other Revenue	Scholarship America	12/9/22	V1037970	\$506.00
		LendKey Technologies, Inc.	12/23/22	V1053756	\$2,500.00
	49903 Other Revenue				\$3,006.00
54015 Private Awards					\$3,006.00
90 Agency Fund					\$8,258.28

91 MCC Foundation

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	JP Morgan Chase Bank, W.A.	12/23/22	V1053688	\$390.00
	67403 Activities				\$390.00
80000 MCC Fdn Programs					\$390.00
82002 Foundation Advancement Fee	67403 Activities	Council for Advancement and Support	12/2/22	V1052322	\$3,155.00
		Image Printing	12/9/22	V1052628	\$2,268.00
		JP Morgan Chase Bank, W.A.	12/23/22	V1053526	\$42.39
	67403 Activities				\$5,465.39
82002 Foundation Advancement Fee					\$5,465.39
91 MCC Foundation					\$5,855.39

Grand Total \$13,776,322.90