

## Macomb Community College Paid Voucher Register

Check Date between  
2/1/2026 12:00:00 AM and  
2/28/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
<b>10 General Fund</b>	00000 General	11355 Bookstore Suspense	2/6/2026	Textbook Brokers	V1179483	\$9,878.19
		<b>11355 Bookstore Suspense</b>				<b>\$9,878.19</b>
		11400 General Office Supplies	2/6/2026	Uline, Inc.	V1179561	\$60.00
			2/6/2026	Uline, Inc.	V1179561	\$18.56
			2/20/2026	JCR Supply Inc.	V1185024	\$250.56
			2/20/2026	JCR Supply Inc.	V1185024	\$3.50
			2/20/2026	Staples Advantage	V1184004	\$1,440.42
			2/27/2026	Contract Paper Group, Inc.	V1185253	\$20,281.60
		<b>11400 General Office Supplies</b>				<b>\$22,054.64</b>
		11917 Prepaid Credit Card Suspense	2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	(\$1,627.73)
		<b>11917 Prepaid Credit Card Suspense</b>				<b>(\$1,627.73)</b>
		21133 Long Term Disability	2/6/2026	Life Insurance Company of North Ame	V1179689	\$24,788.77
			2/13/2026	Life Insurance Company of North Ame	V1184239	\$25,363.11
		<b>21133 Long Term Disability</b>				<b>\$50,151.88</b>
		21137 403(b)	2/13/2026	TIAA-CREF as Agent for JPM	V1184224	\$17,675.80

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			2/13/2026	TSACG Common Remitting	V1184222	\$105,724.54
			2/13/2026	Lori L. Hodorek	V1184219	\$466.78
			2/27/2026	TIAA-CREF as Agent for JPM	V1185870	\$17,671.15
			2/27/2026	TSACG Common Remitting	V1185869	\$106,138.78
		<b>21137 403(b)</b>				<b>\$247,677.05</b>
		21139 Clerical Dues	2/27/2026	Michigan AFSCME Council 25	V1185867	\$2,497.36
		<b>21139 Clerical Dues</b>				<b>\$2,497.36</b>
		21140 Faculty Dues	2/13/2026	MCCFO, Treasurer	V1184234	\$16,176.60
			2/27/2026	MCCFO, Treasurer	V1185864	\$16,254.00
		<b>21140 Faculty Dues</b>				<b>\$32,430.60</b>
		21141 STA Dues	2/27/2026	Michigan AFSCME Council #25	V1185866	\$5,701.52
		<b>21141 STA Dues</b>				<b>\$5,701.52</b>
		21142 Maintenance/Operational Dues	2/27/2026	MCCCOPA	V1185868	\$510.00
		<b>21142 Maintenance/Operational Dues</b>				<b>\$510.00</b>
		21143 Administration Dues	2/13/2026	MCAAP/UAW	V1184228	\$2,631.27

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			2/27/2026	MCAAP/UAW	V1185863	\$2,670.20
		<b>21143 Administration Dues</b>				<b>\$5,301.47</b>
		21144 Public Safety Dues	2/13/2026	Police Officers Labor Council	V1184230	\$901.00
		<b>21144 Public Safety Dues</b>				<b>\$901.00</b>
		21146 Command Officers Dues	2/27/2026	Police Officers Labor Council	V1185871	\$92.76
		<b>21146 Command Officers Dues</b>				<b>\$92.76</b>
		21149 Friend of the Court	2/13/2026	MISDU	V1184220	\$2,399.09
			2/27/2026	MISDU	V1185865	\$2,653.57
		<b>21149 Friend of the Court</b>				<b>\$5,052.66</b>
		21151 Tax Levy Withholding	2/13/2026	State of Michigan - CD	V1184232	\$1,377.30
			2/13/2026	Chapter 13 Trustee	V1184213	\$347.08
			2/13/2026	Chapter 13 Trustee	V1184215	\$2,008.92
			2/27/2026	State of Michigan - CD	V1185873	\$320.76
			2/27/2026	Chapter 13 Trustee	V1185872	\$347.08
			2/27/2026	Chapter 13 Trustee	V1185874	\$1,737.00

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		<b>21151 Tax Levy Withholding</b>				<b>\$6,138.14</b>
		21155 Public Safety Fund	2/13/2026	MCPOA Fund	V1184226	\$32.00
			2/27/2026	MCPOA Fund	V1185862	\$32.00
		<b>21155 Public Safety Fund</b>				<b>\$64.00</b>
		21158 Dental	2/6/2026	Delta Dental Plan of Michigan	V1179698	\$75,093.79
		<b>21158 Dental</b>				<b>\$75,093.79</b>
		21160 ORP	2/27/2026	TIAA-CREF as Agent for JPM	V1185870	\$102,750.45
		<b>21160 ORP</b>				<b>\$102,750.45</b>
		21165 PT AFSCME 975 Union Dues	2/27/2026	Michigan AFSCME Council 25 #975	V1185861	\$1,001.06
		<b>21165 PT AFSCME 975 Union Dues</b>				<b>\$1,001.06</b>
		21166 Adjunct Faculty Union Dues	2/13/2026	Association of Adjunct	V1184214	\$10,403.56
			2/27/2026	Association of Adjunct	V1185875	\$10,533.55
		<b>21166 Adjunct Faculty Union Dues</b>				<b>\$20,937.11</b>
		21174 Optical	2/13/2026	Blue Cross Blue Shield of Michigan	V1184225	\$18,064.85
		<b>21174 Optical</b>				<b>\$18,064.85</b>
		21175 Health Savings Account	2/13/2026	HSA Banks	V1184223	\$84,722.65

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			2/27/2026	HSA Banks	V1185877	\$85,891.65
		<b>21175 Health Savings Account</b>				<b>\$170,614.30</b>
		21179 Aflac	2/13/2026	Aflac Group	V1184193	\$10,455.51
		<b>21179 Aflac</b>				<b>\$10,455.51</b>
		21180 FSA Withholding Account	2/13/2026	Health Care Cost Management, Inc.	V1184221	\$7,706.12
			2/27/2026	Health Care Cost Management, Inc.	V1185876	\$7,728.85
		<b>21180 FSA Withholding Account</b>				<b>\$15,434.97</b>
		21181 Short Term Disability	2/6/2026	Life Insurance Company of North Ame	V1179689	\$36,824.16
			2/13/2026	Life Insurance Company of North Ame	V1184239	\$37,726.08
		<b>21181 Short Term Disability</b>				<b>\$74,550.24</b>
		21182 Life Insurance	2/6/2026	Life Insurance Company of North Ame	V1179689	\$27,321.97
			2/13/2026	Life Insurance Company of North Ame	V1184239	\$28,327.36
		<b>21182 Life Insurance</b>				<b>\$55,649.33</b>
		21183 AD&D Insurance	2/6/2026	Life Insurance Company of North Ame	V1179689	\$158.19
			2/13/2026	Life Insurance Company of North Ame	V1184239	\$164.06
		<b>21183 AD&amp;D Insurance</b>				<b>\$322.25</b>

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		21184 Supplemental Life Insurance	2/6/2026	Life Insurance Company of North Ame	V1179689	\$5,350.33
			2/13/2026	Life Insurance Company of North Ame	V1184239	\$5,321.09
		<b>21184 Supplemental Life Insurance</b>				<b>\$10,671.42</b>
	<b>00000 General</b>					<b>\$942,368.82</b>
	11101 Music	67200 Teaching Supplies	2/13/2026	J. W. Pepper & Son, Inc.	V1179667	\$227.37
			2/13/2026	J. W. Pepper & Son, Inc.	V1184131	\$390.47
		<b>67200 Teaching Supplies</b>				<b>\$617.84</b>
	<b>11101 Music</b>					<b>\$617.84</b>
	11103 Art	67218 Art Teaching Supplies	2/13/2026	Amazon Business	V1179284	\$10.74
			2/13/2026	Amazon Business	V1179284	\$29.00
			2/13/2026	Amazon Business	V1179284	\$28.43
			2/13/2026	Amazon Business	V1179284	\$18.91
			2/13/2026	Amazon Business	V1179284	\$81.48
			2/13/2026	Amazon Business	V1179284	\$39.82
			2/13/2026	Amazon Business	V1179284	\$16.62

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			2/13/2026	Amazon Business	V1179284	\$38.99
			2/13/2026	Amazon Business	V1179284	\$79.76
			2/27/2026	Amazon Business	V1185247	\$11.72
			2/27/2026	Amazon Business	V1185247	\$31.99
			2/27/2026	Amazon Business	V1185247	\$8.84
			2/27/2026	Amazon Business	V1185234	\$60.15
			2/27/2026	Amazon Business	V1185234	\$33.99
		<b>67218 Art Teaching Supplies</b>				<b>\$490.44</b>
	<b>11103 Art</b>					<b>\$490.44</b>
	11500 Science	67200 Teaching Supplies	2/6/2026	McKesson Medical-Surgical	V1179662	\$14.76
			2/6/2026	McKesson Medical-Surgical	V1179662	\$78.92
			2/6/2026	McKesson Medical-Surgical	V1179662	\$46.23
			2/6/2026	McKesson Medical-Surgical	V1179661	\$14.76
			2/6/2026	McKesson Medical-Surgical	V1179658	\$15.00

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			2/6/2026	McKesson Medical-Surgical	V1179658	\$79.20
			2/6/2026	McKesson Medical-Surgical	V1179658	\$179.00
			2/6/2026	McKesson Medical-Surgical	V1179658	\$177.95
			2/6/2026	McKesson Medical-Surgical	V1179658	\$70.37
			2/6/2026	McKesson Medical-Surgical	V1179658	\$67.60
			2/6/2026	McKesson Medical-Surgical	V1179658	\$297.30
			2/6/2026	McKesson Medical-Surgical	V1179659	\$115.73
			2/6/2026	McKesson Medical-Surgical	V1179660	\$102.16
			2/6/2026	Carolina Biological Supply Company	V1179261	\$34.20
			2/6/2026	Carolina Biological Supply Company	V1179275	\$501.77
			2/6/2026	Sigma-Aldrich	V1179571	\$101.00
			2/6/2026	Sigma-Aldrich	V1179571	\$2.02
			2/6/2026	Sigma-Aldrich	V1179571	\$25.64

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			2/6/2026	VWR International, LLC - Avantor	V1179474	\$191.35
			2/13/2026	The Office Pal Inc.	V1183998	\$145.99
			2/13/2026	Flinn Scientific, Inc.	V1184185	\$116.00
			2/13/2026	Carolina Biological Supply Company	V1184044	\$296.72
			2/13/2026	Fisher Scientific	V1184162	\$1,044.40
			2/13/2026	Fisher Scientific	V1184172	\$35.10
			2/13/2026	Fisher Scientific	V1184181	\$191.24
			2/13/2026	Fisher Scientific	V1184182	\$257.64
			2/13/2026	Ward's Natural Science, Inc.	V1184150	\$119.57
			2/13/2026	VWR International, LLC - Avantor	V1184153	\$292.16
			2/13/2026	Ward's Natural Science, Inc.	V1184144	\$190.19
			2/13/2026	VWR International, LLC - Avantor	V1183986	\$285.07
			2/13/2026	VWR International, LLC - Avantor	V1183996	\$163.71

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			2/13/2026	VWR International, LLC - Avantor	V1183997	\$41.70
			2/20/2026	PASCO Scientific	V1185316	\$50.00
			2/20/2026	PASCO Scientific	V1185316	\$55.00
			2/20/2026	PASCO Scientific	V1185316	\$31.00
			2/20/2026	PASCO Scientific	V1185316	\$130.00
			2/20/2026	PASCO Scientific	V1185316	\$20.00
			2/20/2026	PASCO Scientific	V1185316	\$30.00
			2/20/2026	PASCO Scientific	V1185316	\$14.30
			2/20/2026	Edvotek, Inc.	V1185043	\$996.00
			2/20/2026	Edvotek, Inc.	V1185043	\$109.56
			2/20/2026	Flinn Scientific, Inc.	V1185014	\$32.00
			2/20/2026	Flinn Scientific, Inc.	V1185014	\$212.75
			2/20/2026	Flinn Scientific, Inc.	V1185014	\$25.26

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			2/20/2026	Flinn Scientific, Inc.	V1185014	\$121.00
			2/20/2026	Flinn Scientific, Inc.	V1185014	\$55.50
			2/20/2026	Flinn Scientific, Inc.	V1185014	\$134.94
			2/20/2026	Flinn Scientific, Inc.	V1185014	\$26.73
			2/20/2026	Flinn Scientific, Inc.	V1185014	\$7.96
			2/20/2026	Flinn Scientific, Inc.	V1185014	\$22.89
			2/20/2026	Flinn Scientific, Inc.	V1185014	\$19.80
			2/20/2026	Flinn Scientific, Inc.	V1185014	\$114.36
			2/20/2026	Flinn Scientific, Inc.	V1185016	\$116.00
			2/20/2026	Carolina Biological Supply Company	V1185044	\$38.24
			2/20/2026	Fisher Scientific	V1185031	\$541.73
			2/20/2026	VWR International, LLC - Avantor	V1185282	\$128.70
			2/27/2026	Amazon Business	V1185260	\$516.78

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			2/27/2026	Amazon Business	V1185260	\$96.84
			2/27/2026	Amazon Business	V1185260	\$245.40
			2/27/2026	Amazon Business	V1185260	\$180.40
			2/27/2026	Amazon Business	V1185260	\$13.88
			2/27/2026	Amazon Business	V1185260	\$18.42
			2/27/2026	Amazon Business	V1185260	\$55.00
			2/27/2026	Amazon Business	V1185260	\$7.49
			2/27/2026	Amazon Business	V1185243	\$91.56
			2/27/2026	Flinn Scientific, Inc.	V1185790	\$223.63
			2/27/2026	Flinn Scientific, Inc.	V1185637	\$32.00
			2/27/2026	Flinn Scientific, Inc.	V1185637	\$716.40
			2/27/2026	Flinn Scientific, Inc.	V1185637	\$136.40
			2/27/2026	Flinn Scientific, Inc.	V1185637	\$40.64

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			2/27/2026	Flinn Scientific, Inc.	V1185637	\$53.99
			2/27/2026	Flinn Scientific, Inc.	V1185637	\$213.27
			2/27/2026	Carolina Biological Supply Company	V1185259	\$575.76
			2/27/2026	Carolina Biological Supply Company	V1185272	\$111.25
			2/27/2026	Carolina Biological Supply Company	V1185262	\$344.18
			2/27/2026	Carolina Biological Supply Company	V1185310	\$226.25
			2/27/2026	Vernier Science Education	V1185807	\$60.00
			2/27/2026	Vernier Science Education	V1185807	\$45.00
			2/27/2026	Vernier Science Education	V1185807	\$1,796.00
			2/27/2026	Vernier Science Education	V1185807	\$18.16
			2/27/2026	Vernier Science Education	V1185807	\$114.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185639	\$54.66
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185640	\$99.56

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			2/27/2026	Sigma-Aldrich	V1185550	\$154.00
			2/27/2026	Sigma-Aldrich	V1185550	\$55.78
			2/27/2026	VWR International, LLC - Avantor	V1185266	\$24.62
			2/27/2026	VWR International, LLC - Avantor	V1185269	\$57.38
		<b>67200 Teaching Supplies</b>				<b>\$14,706.87</b>
		67205 Teach. Supp.-Phys. Science	2/6/2026	Fisher Scientific	V1179516	\$149.60
			2/13/2026	Amazon Business	V1179688	\$101.90
			2/13/2026	Flinn Scientific, Inc.	V1184135	\$494.03
			2/13/2026	Fisher Scientific	V1184061	\$449.43
			2/13/2026	Fisher Scientific	V1184060	(\$449.43)
			2/20/2026	Fisher Scientific	V1185033	\$449.43
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185779	\$23.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185779	\$49.50
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185779	(\$4.35)

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			2/27/2026	JP Morgan Chase Bank, W.A.	V1185767	\$14.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185779	\$41.18
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185779	\$4.35
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185767	\$161.50
		<b>67205 Teach. Supp.-Phys. Science</b>				<b>\$1,484.14</b>
	<b>11500 Science</b>					<b>\$16,191.01</b>
	11600 WHES	67200 Teaching Supplies	2/6/2026	Amazon Business	V1179585	(\$191.20)
			2/6/2026	Amazon Business	V1179584	(\$69.99)
			2/6/2026	Amazon Business	V1179604	\$191.20
			2/6/2026	Amazon Business	V1179604	\$69.99
			2/6/2026	Zoro	V1179484	\$33.59
			2/6/2026	Zoro	V1179484	\$5.00
			2/13/2026	Amazon Business	V1183992	\$17.44
			2/13/2026	Amazon Business	V1183992	\$65.86

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			2/13/2026	Wellness Alliance, Inc.	V1184143	\$1,300.00
			2/20/2026	Amazon Business	V1184958	\$169.99
			2/20/2026	Amazon Business	V1184958	\$44.99
			2/20/2026	Amazon Business	V1184958	\$19.99
			2/27/2026	Amazon Business	V1185213	\$266.47
		<b>67200 Teaching Supplies</b>				<b>\$1,923.33</b>
	<b>11600 WHES</b>					<b>\$1,923.33</b>
	12100 Business	67200 Teaching Supplies	2/6/2026	Supply Chain Management Review	V1179649	\$229.00
			2/20/2026	Staples Advantage	V1184011	\$112.65
			2/20/2026	Staples Advantage	V1184012	\$228.03
			2/27/2026	Mrs. Heidi Schick	V1185889	\$69.00
		<b>67200 Teaching Supplies</b>				<b>\$638.68</b>
	<b>12100 Business</b>					<b>\$638.68</b>
	12300 Information Technology	67200 Teaching Supplies	2/20/2026	Amazon Business	V1184231	\$55.00
			2/27/2026	Julie H. Lofquist	V1185590	\$79.44

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		<b>67200 Teaching Supplies</b>				<b>\$134.44</b>
	<b>12300 Information Technology</b>					<b>\$134.44</b>
	12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	2/20/2026	Bound Tree Medical LLC	V1185004	\$364.35
		<b>67200 Teaching Supplies</b>				<b>\$364.35</b>
		67203 General Office Supplies	2/20/2026	Staples Advantage	V1184017	\$163.10
		<b>67203 General Office Supplies</b>				<b>\$163.10</b>
	<b>12402 Acad. Pol. Fire &amp; EMS</b>					<b>\$527.45</b>
	12404 Fire Training Center	67200 Teaching Supplies	2/6/2026	All Seasons Outdoor Equipment Inc.	V1179521	\$123.39
			2/6/2026	All Seasons Outdoor Equipment Inc.	V1179326	\$135.72
			2/6/2026	All Seasons Outdoor Equipment Inc.	V1179325	\$153.13
			2/6/2026	All Seasons Outdoor Equipment Inc.	V1179321	\$160.48
			2/6/2026	All Seasons Outdoor Equipment Inc.	V1179495	\$117.53
			2/6/2026	All Seasons Outdoor Equipment Inc.	V1179335	\$135.53
			2/6/2026	All Seasons Outdoor Equipment Inc.	V1179353	\$137.52
			2/6/2026	All Seasons Outdoor Equipment Inc.	V1179314	\$198.59

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	All Seasons Outdoor Equipment Inc.	V1179319	\$774.30
			2/6/2026	Jeffrey J. Packett	V1179675	\$114.29
			2/6/2026	Allied Fire Sales & Services	V1179602	\$4,247.52
			2/13/2026	Amazon Business	V1184074	\$108.28
			2/13/2026	Robert R. Abraham, Jr.	V1179599	\$75.00
			2/13/2026	Alan J. Rutter	V1183975	\$75.00
			2/13/2026	Matthew A. Larivee	V1184249	\$75.00
			2/13/2026	American Heart Association, Inc.	V1179704	(\$0.30)
			2/20/2026	MacQueen Emergency Group	V1184933	\$2,378.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185772	\$299.97
			2/27/2026	MES Service Company, LLC	V1185264	\$300.00
		<b>67200 Teaching Supplies</b>				<b>\$9,608.95</b>
		67203 General Office Supplies	2/20/2026	Staples Advantage	V1184010	\$26.42
		<b>67203 General Office Supplies</b>				<b>\$26.42</b>

## Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	<b>12404 Fire Training Center</b>					<b>\$9,635.37</b>
	12405 Police Training Center	67200 Teaching Supplies	2/13/2026	Jay's Septic Tank Service	V1184048	\$128.00
			2/20/2026	Better Buy Flag Co.	V1185019	\$193.94
			2/20/2026	Better Buy Flag Co.	V1185019	\$6.00
			2/20/2026	U. S. Target, Inc.	V1185281	\$762.05
			2/20/2026	Staples Advantage	V1184021	\$515.69
			2/27/2026	Vance Outdoors, Inc.	V1185798	\$3,336.76
		<b>67200 Teaching Supplies</b>				<b>\$4,942.44</b>
		67403 Activities	2/6/2026	Michael A. Ciaramitaro	V1179713	\$135.28
		<b>67403 Activities</b>				<b>\$135.28</b>
	<b>12405 Police Training Center</b>					<b>\$5,077.72</b>
	12600 Culinary Arts	67203 General Office Supplies	2/20/2026	Staples Advantage	V1184013	\$36.74
		<b>67203 General Office Supplies</b>				<b>\$36.74</b>
		67716 Other Expenses	2/6/2026	Sohn Linen Service, Inc.	V1179691	\$76.25
			2/6/2026	U.S. Foodservice Inc.	V1179648	\$190.22

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	U.S. Foodservice Inc.	V1179676	\$903.50
			2/6/2026	U.S. Foodservice Inc.	V1179677	\$1,009.51
			2/6/2026	Michigan Food Sales Inc.	V1179670	\$1,625.53
			2/6/2026	Ernst Hotel Supply Co.	V1179655	\$621.99
			2/6/2026	Miceli & Oldfield	V1179686	\$334.05
			2/6/2026	Sohn Linen Service, Inc.	V1179690	(\$13.37)
			2/6/2026	James Ferrari & Sons, Inc.	V1179654	\$19.86
			2/13/2026	Ernst Hotel Supply Co.	V1184137	\$1,073.09
			2/13/2026	Lopiccolo Brothers Inc.	V1183991	\$261.67
			2/13/2026	Bral Enterprises Inc.	V1184087	\$350.00
			2/13/2026	Gordon Food Service	V1184075	\$85.01
			2/20/2026	Ernst Hotel Supply Co.	V1185060	\$156.24
			2/27/2026	Sohn Linen Service, Inc.	V1185840	\$41.92

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	U.S. Foodservice Inc.	V1185816	\$667.50
			2/27/2026	U.S. Foodservice Inc.	V1185820	\$1,245.80
			2/27/2026	Chef Source	V1185793	\$1,486.38
			2/27/2026	Chef Source	V1185795	\$232.96
			2/27/2026	Michigan Food Sales Inc.	V1185788	\$414.33
			2/27/2026	U.S. Foodservice Inc.	V1185890	\$1,111.37
			2/27/2026	Michigan Food Sales Inc.	V1185818	\$484.62
			2/27/2026	Michigan Food Sales Inc.	V1185838	\$338.39
			2/27/2026	Ernst Hotel Supply Co.	V1185794	\$467.99
			2/27/2026	Lopiccolo Brothers Inc.	V1185789	\$546.39
			2/27/2026	Lopiccolo Brothers Inc.	V1185815	\$337.55
			2/27/2026	Lopiccolo Brothers Inc.	V1185892	\$666.75
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185641	\$306.87

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Gordon Food Service	V1185792	\$62.97
			2/27/2026	Gordon Food Service	V1185796	\$33.45
			2/27/2026	Sohn Linen Service, Inc.	V1185842	\$26.57
		<b>67716 Other Expenses</b>				<b>\$15,165.36</b>
	<b>12600 Culinary Arts</b>					<b>\$15,202.10</b>
	12601 The Monarque	67716 Other Expenses	2/6/2026	Sohn Linen Service, Inc.	V1179691	\$154.80
			2/6/2026	U.S. Foodservice Inc.	V1179648	\$47.56
			2/6/2026	U.S. Foodservice Inc.	V1179676	\$225.87
			2/6/2026	U.S. Foodservice Inc.	V1179677	\$252.38
			2/6/2026	Amazon Business	V1179225	\$16.99
			2/6/2026	Ernst Hotel Supply Co.	V1179655	\$306.35
			2/6/2026	Sohn Linen Service, Inc.	V1179690	(\$27.13)
			2/13/2026	Ernst Hotel Supply Co.	V1184137	\$528.53
			2/13/2026	Lopiccolo Brothers Inc.	V1183991	\$128.88

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	Gordon Food Service	V1184075	\$41.87
			2/20/2026	Amazon Business	V1185023	\$81.42
			2/20/2026	Ernst Hotel Supply Co.	V1185060	\$76.96
			2/27/2026	Sohn Linen Service, Inc.	V1185840	\$85.10
			2/27/2026	U.S. Foodservice Inc.	V1185816	\$166.87
			2/27/2026	Amazon Business	V1185235	\$13.89
			2/27/2026	Amazon Business	V1185246	\$27.98
			2/27/2026	U.S. Foodservice Inc.	V1185820	\$311.45
			2/27/2026	U.S. Foodservice Inc.	V1185890	\$277.84
			2/27/2026	Ernst Hotel Supply Co.	V1185794	\$230.50
			2/27/2026	Lopiccolo Brothers Inc.	V1185789	\$269.11
			2/27/2026	Lopiccolo Brothers Inc.	V1185815	\$166.25
			2/27/2026	Lopiccolo Brothers Inc.	V1185892	\$328.40

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185775	\$24.99
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185775	\$43.99
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185775	\$19.16
			2/27/2026	Gordon Food Service	V1185792	\$31.02
			2/27/2026	Gordon Food Service	V1185796	\$16.48
			2/27/2026	Sohn Linen Service, Inc.	V1185842	\$53.93
		<b>67716 Other Expenses</b>				<b>\$3,901.44</b>
	<b>12601 The Monarque</b>					<b>\$3,901.44</b>
	13200 Eng. Tech.	67100 Prof. Svs.	2/13/2026	Sara Crowe	V1184119	\$72.00
			2/13/2026	Sara Crowe	V1184119	\$72.00
			2/13/2026	Allison Rende	V1184003	\$144.00
			2/20/2026	Sophia Raptis	V1185323	\$144.00
			2/20/2026	Allison Rende	V1185226	\$144.00
			2/27/2026	Stacy A. Sobotka	V1185576	\$144.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		<b>67100 Prof. Svs.</b>				<b>\$720.00</b>
		67200 Teaching Supplies	2/20/2026	The Office Pal Inc.	V1185059	\$511.95
			2/20/2026	The Office Pal Inc.	V1185059	\$641.91
			2/20/2026	The Office Pal Inc.	V1185059	\$427.94
		<b>67200 Teaching Supplies</b>				<b>\$1,581.80</b>
		67400 Mileage	2/6/2026	Shaun W. Sarcona	V1179531	\$65.10
		<b>67400 Mileage</b>				<b>\$65.10</b>
		67403 Activities	2/6/2026	Shaun W. Sarcona	V1179531	\$38.00
		<b>67403 Activities</b>				<b>\$38.00</b>
	<b>13200 Eng. Tech.</b>					<b>\$2,404.90</b>
	13300 Technical Education	67200 Teaching Supplies	2/13/2026	Automotive Education Services	V1184186	\$572.80
			2/13/2026	O'Reilly Automotive, Inc.	V1179546	(\$55.42)
			2/13/2026	Grainger	V1184160	\$109.82
			2/20/2026	J & J Sheet Metal Products	V1184951	\$1,497.00
			2/27/2026	O'Reilly Automotive, Inc.	V1185506	\$73.40

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	O'Reilly Automotive, Inc.	V1185505	\$73.40
			2/27/2026	Ed Rinke Chevrolet BuickýPontiac GMC	V1185753	\$326.93
		<b>67200 Teaching Supplies</b>				<b>\$2,597.93</b>
		67400 Mileage	2/20/2026	Kurtis W. LaHaie	V1185195	\$30.38
		<b>67400 Mileage</b>				<b>\$30.38</b>
		67401 Professional Dev./Conferences	2/27/2026	Janice M. Grant	V1185232	\$535.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$535.00</b>
		67403 Activities	2/20/2026	Kurtis W. LaHaie	V1185195	\$169.22
		<b>67403 Activities</b>				<b>\$169.22</b>
	<b>13300 Technical Education</b>					<b>\$3,332.53</b>
	13700 App Tech & Appr.	67200 Teaching Supplies	2/6/2026	Airgas Great Lakes	V1179270	\$1,356.00
			2/6/2026	Airgas Great Lakes	V1179264	\$699.00
			2/6/2026	American Technical Publishers, Inc.	V1179085	\$420.00
			2/6/2026	American Technical Publishers, Inc.	V1179085	\$24.74
			2/6/2026	City Electric Supply	V1179613	\$120.20

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	City Electric Supply	V1179613	\$495.00
			2/6/2026	City Electric Supply	V1179608	\$103.95
			2/6/2026	City Electric Supply	V1179612	\$2.97
			2/6/2026	City Electric Supply	V1179612	\$233.68
			2/6/2026	City Electric Supply	V1179612	\$28.09
			2/6/2026	City Electric Supply	V1179615	\$305.57
			2/6/2026	City Electric Supply	V1179614	\$15.39
			2/6/2026	City Electric Supply	V1179609	\$427.00
			2/6/2026	City Electric Supply	V1179609	\$36.90
			2/6/2026	City Electric Supply	V1179609	\$54.00
			2/6/2026	City Electric Supply	V1179609	\$67.50
			2/6/2026	City Electric Supply	V1179609	\$22.70
			2/6/2026	City Electric Supply	V1179609	\$112.43

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	City Electric Supply	V1179609	\$72.90
			2/6/2026	City Electric Supply	V1179609	\$94.50
			2/6/2026	City Electric Supply	V1179609	\$80.94
			2/6/2026	City Electric Supply	V1179609	\$234.26
			2/6/2026	City Electric Supply	V1179616	\$46.86
			2/6/2026	City Electric Supply	V1179616	\$179.14
			2/6/2026	City Electric Supply	V1179605	\$183.00
			2/6/2026	City Electric Supply	V1179605	\$13.50
			2/6/2026	City Electric Supply	V1179605	\$98.38
			2/6/2026	City Electric Supply	V1179611	\$259.01
			2/13/2026	Amazon Business	V1179681	\$119.10
			2/13/2026	Suburban Bolt & Supply	V1184242	\$32.48
			2/13/2026	Suburban Bolt & Supply	V1184244	\$46.28

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	Airgas Great Lakes	V1184227	\$494.35
			2/13/2026	City Electric Supply	V1184035	(\$612.08)
			2/13/2026	City Electric Supply	V1184038	\$35.69
			2/13/2026	City Electric Supply	V1184038	\$28.02
			2/13/2026	City Electric Supply	V1184038	\$43.62
			2/13/2026	City Electric Supply	V1184038	\$3.75
			2/13/2026	City Electric Supply	V1184038	\$8.12
			2/13/2026	City Electric Supply	V1184038	\$72.21
			2/13/2026	City Electric Supply	V1184038	\$15.38
			2/13/2026	City Electric Supply	V1184038	\$138.98
			2/13/2026	City Electric Supply	V1184038	\$11.08
			2/13/2026	City Electric Supply	V1184038	\$11.70
			2/13/2026	City Electric Supply	V1184038	\$15.54

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	City Electric Supply	V1184038	\$48.51
			2/13/2026	City Electric Supply	V1184038	\$2.97
			2/13/2026	City Electric Supply	V1184038	\$2.97
			2/13/2026	City Electric Supply	V1184038	\$2.97
			2/13/2026	City Electric Supply	V1184038	\$12.88
			2/13/2026	City Electric Supply	V1184038	\$24.00
			2/13/2026	City Electric Supply	V1184038	\$39.86
			2/13/2026	City Electric Supply	V1184038	\$57.63
			2/13/2026	City Electric Supply	V1184038	\$16.21
			2/13/2026	City Electric Supply	V1184038	\$46.74
			2/13/2026	City Electric Supply	V1184038	\$118.13
			2/13/2026	City Electric Supply	V1184038	\$114.35
			2/13/2026	City Electric Supply	V1184038	\$152.23

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	City Electric Supply	V1184038	\$83.43
			2/13/2026	City Electric Supply	V1184038	\$107.30
			2/13/2026	City Electric Supply	V1184038	\$151.91
			2/13/2026	City Electric Supply	V1184038	\$182.20
			2/13/2026	City Electric Supply	V1184038	\$454.52
			2/13/2026	City Electric Supply	V1184038	\$76.00
			2/13/2026	City Electric Supply	V1184038	\$76.00
			2/13/2026	City Electric Supply	V1184038	\$31.20
			2/13/2026	City Electric Supply	V1184038	\$233.68
			2/13/2026	City Electric Supply	V1184038	\$480.80
			2/13/2026	City Electric Supply	V1184038	\$467.32
			2/13/2026	City Electric Supply	V1184038	\$251.94
			2/13/2026	City Electric Supply	V1184038	\$167.20

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	City Electric Supply	V1184038	\$612.08
			2/13/2026	City Electric Supply	V1184038	\$149.88
			2/13/2026	City Electric Supply	V1184038	\$103.52
			2/13/2026	City Electric Supply	V1184038	\$54.99
			2/13/2026	City Electric Supply	V1184038	\$254.07
			2/13/2026	City Electric Supply	V1184038	\$97.00
			2/13/2026	City Electric Supply	V1184038	\$97.00
			2/13/2026	City Electric Supply	V1184038	\$97.00
			2/13/2026	City Electric Supply	V1184038	\$97.00
			2/13/2026	City Electric Supply	V1184038	\$97.00
			2/13/2026	City Electric Supply	V1184038	\$97.00
			2/13/2026	City Electric Supply	V1184038	\$27.80
			2/13/2026	City Electric Supply	V1184038	\$159.14
			2/13/2026	City Electric Supply	V1184038	\$117.08

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	City Electric Supply	V1184038	\$230.96
			2/13/2026	City Electric Supply	V1184038	\$6.53
			2/13/2026	City Electric Supply	V1184038	\$13.58
			2/13/2026	City Electric Supply	V1184038	\$0.97
			2/13/2026	City Electric Supply	V1184038	\$3.40
			2/13/2026	City Electric Supply	V1184038	\$56.45
			2/13/2026	City Electric Supply	V1184038	\$65.96
			2/13/2026	City Electric Supply	V1184038	\$43.50
			2/13/2026	City Electric Supply	V1184038	\$0.67
			2/13/2026	City Electric Supply	V1184038	\$2.60
			2/13/2026	City Electric Supply	V1184038	\$26.90
			2/13/2026	City Electric Supply	V1184038	\$60.00
			2/13/2026	City Electric Supply	V1184033	\$495.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	Raymond N. Kreucher, Jr.	V1184001	\$88.97
			2/20/2026	Amazon Business	V1184245	\$19.96
			2/20/2026	Grainger	V1184995	\$1,547.88
			2/20/2026	American Technical Publishers, Inc.	V1185045	\$171.00
			2/20/2026	American Technical Publishers, Inc.	V1185045	\$42.00
			2/20/2026	American Technical Publishers, Inc.	V1185045	\$142.50
			2/20/2026	American Technical Publishers, Inc.	V1185045	\$14.18
			2/27/2026	PTSolutions	V1185542	\$131.68
			2/27/2026	PTSolutions	V1185543	\$227.76
			2/27/2026	Suburban Bolt & Supply	V1185278	\$131.72
			2/27/2026	Airgas Great Lakes	V1185297	\$997.38
			2/27/2026	Airgas Great Lakes	V1185298	\$20.44
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185728	\$36.06

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185728	\$352.00
			2/27/2026	Airgas Great Lakes	V1185069	\$169.95
			2/27/2026	Airgas Great Lakes	V1185283	\$244.08
			2/27/2026	Airgas Great Lakes	V1185561	\$224.50
		<b>67200 Teaching Supplies</b>				<b>\$17,186.92</b>
		67400 Mileage	2/27/2026	Mark S. Jewett	V1185594	\$94.22
			2/27/2026	Mark S. Jewett	V1185593	\$29.00
		<b>67400 Mileage</b>				<b>\$123.22</b>
	<b>13700 App Tech &amp; Appr.</b>					<b>\$17,310.14</b>
	14100 Nursing	67200 Teaching Supplies	2/6/2026	Cynthia L. Garland	V1179500	\$14.83
			2/13/2026	Amazon Business	V1179664	\$11.18
			2/13/2026	Amazon Business	V1179664	\$16.79
			2/13/2026	Amazon Business	V1179664	\$42.72
			2/13/2026	Amazon Business	V1179664	\$113.97

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	Amazon Business	V1184072	\$24.02
			2/20/2026	Henry Schein, Inc.	V1185049	\$68.79
			2/27/2026	McKesson Medical-Surgical Governmen	V1185884	(\$34.14)
			2/27/2026	Henry Schein, Inc.	V1185569	\$112.80
		<b>67200 Teaching Supplies</b>				<b>\$370.96</b>
		67400 Mileage	2/27/2026	Narine B. Mirijanian	V1185821	\$71.49
		<b>67400 Mileage</b>				<b>\$71.49</b>
		67407 Dues & Memberships	2/6/2026	MCNEA	V1179607	\$75.00
		<b>67407 Dues &amp; Memberships</b>				<b>\$75.00</b>
		67600 Maintenance & Service	2/27/2026	IDEXX Distribution, Inc.	V1185271	\$184.08
		<b>67600 Maintenance &amp; Service</b>				<b>\$184.08</b>
		67729 Uniforms	2/13/2026	Michigan Linen Service, Inc.	V1184121	\$65.00
		<b>67729 Uniforms</b>				<b>\$65.00</b>
	<b>14100 Nursing</b>					<b>\$766.53</b>
	14200 Licensed Practical Nursing	67734 Testing/Assesment	2/20/2026	Elsevier	V1185005	\$5,104.96
		<b>67734 Testing/Assesment</b>				<b>\$5,104.96</b>

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	<b>14200 Licensed Practical Nursing</b>					<b>\$5,104.96</b>
	14500 Health and Human Services	67200 Teaching Supplies	2/20/2026	Henry Schein, Inc.	V1185049	\$160.52
			2/27/2026	McKesson Medical-Surgical Governmen	V1185884	(\$102.40)
			2/27/2026	Henry Schein, Inc.	V1185569	\$263.19
			2/27/2026	Airgas Great Lakes	V1185212	\$120.72
		<b>67200 Teaching Supplies</b>				<b>\$442.03</b>
		67203 General Office Supplies	2/20/2026	The Office Pal Inc.	V1185008	\$341.30
			2/20/2026	The Office Pal Inc.	V1185008	\$427.94
			2/20/2026	The Office Pal Inc.	V1185008	\$427.94
			2/20/2026	The Office Pal Inc.	V1185008	\$427.94
		<b>67203 General Office Supplies</b>				<b>\$1,625.12</b>
		67400 Mileage	2/27/2026	Barbara E. Hill	V1185228	\$203.45
			2/27/2026	Megan F. Lonergan	V1185850	\$359.94
			2/27/2026	Megan F. Lonergan	V1185881	\$392.98

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Megan F. Lonergan	V1185848	\$216.16
			2/27/2026	Megan F. Lonergan	V1185847	\$196.96
		<b>67400 Mileage</b>				<b>\$1,369.49</b>
	<b>14500 Health and Human Services</b>					<b>\$3,436.64</b>
	14501 Vet. Tech.	67200 Teaching Supplies	2/6/2026	IDEXX Distribution, Inc.	V1179258	\$2,759.20
			2/6/2026	Covetrus North America/Butler Anima	V1179248	\$192.66
			2/6/2026	Covetrus North America/Butler Anima	V1179250	\$1,948.50
			2/6/2026	Covetrus North America/Butler Anima	V1179251	\$170.94
			2/6/2026	Covetrus North America/Butler Anima	V1179252	\$65.00
			2/6/2026	Covetrus North America/Butler Anima	V1179256	\$32.04
			2/6/2026	Covetrus North America/Butler Anima	V1179217	\$112.16
			2/6/2026	Covetrus North America/Butler Anima	V1179271	\$91.67
			2/6/2026	Covetrus North America/Butler Anima	V1179257	\$116.00
			2/6/2026	Covetrus North America/Butler Anima	V1179273	\$46.62

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			2/6/2026	Covetrus North America/Butler Anima	V1179274	\$389.92
			2/6/2026	Covetrus North America/Butler Anima	V1179674	\$314.41
			2/13/2026	Amazon Business	V1184072	\$11.44
			2/13/2026	Amazon Business	V1184072	\$6.42
			2/13/2026	Amazon Business	V1184072	\$23.62
			2/20/2026	IDEXX Distribution, Inc.	V1184110	\$41.85
			2/20/2026	IDEXX Distribution, Inc.	V1184112	\$47.25
			2/20/2026	IDEXX Distribution, Inc.	V1185133	\$143.00
			2/20/2026	IDEXX Distribution, Inc.	V1185132	(\$143.00)
			2/20/2026	Boehringer Ingelheim AnimalHealth USA Inc.	V1185174	\$312.89
			2/27/2026	Amazon Business	V1185242	\$37.98
			2/27/2026	Airgas Great Lakes	V1185212	\$72.43
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185780	\$293.15

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185642	\$12.51
			2/27/2026	Covetrus North America/Butler Anima	V1185135	\$554.25
			2/27/2026	Covetrus North America/Butler Anima	V1185138	\$140.30
			2/27/2026	Covetrus North America/Butler Anima	V1185141	\$43.53
		<b>67200 Teaching Supplies</b>				<b>\$7,836.74</b>
	<b>14501 Vet. Tech.</b>					<b>\$7,836.74</b>
	14502 Health, Science & Technology	67200 Teaching Supplies	2/13/2026	Amazon Business	V1184073	\$39.99
			2/13/2026	Amazon Business	V1184073	\$67.69
			2/20/2026	Amazon Business	V1179151	(\$129.98)
			2/20/2026	American Heart Association, Inc.	V1184218	\$170.55
			2/20/2026	American Heart Association, Inc.	V1184218	\$204.25
			2/20/2026	American Heart Association, Inc.	V1184218	\$4.28

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	American Heart Association, Inc.	V1184218	\$67.93
			2/20/2026	American Heart Association, Inc.	V1184218	\$122.08
			2/20/2026	American Heart Association, Inc.	V1184218	\$9.18
			2/27/2026	Amazon Business	V1185244	\$94.06
			2/27/2026	Amazon Business	V1185244	\$24.69
			2/27/2026	Amazon Business	V1185244	\$17.95
			2/27/2026	Amazon Business	V1185244	\$27.96
			2/27/2026	Amazon Business	V1185244	\$11.89
			2/27/2026	Amazon Business	V1185032	\$84.99
			2/27/2026	Amazon Business	V1185032	\$81.25

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Amazon Business	V1185032	\$3.99
			2/27/2026	Amazon Business	V1185240	\$87.98
			2/27/2026	Lakeshore Learning Materials, LLC	V1185577	\$14.99
			2/27/2026	Lakeshore Learning Materials, LLC	V1185577	\$73.50
			2/27/2026	Lakeshore Learning Materials, LLC	V1185577	\$17.78
			2/27/2026	Lakeshore Learning Materials, LLC	V1185577	\$29.97
		<b>67200 Teaching Supplies</b>				<b>\$1,126.97</b>
		67203 General Office Supplies	2/20/2026	Staples Advantage	V1184036	\$370.71
		<b>67203 General Office Supplies</b>				<b>\$370.71</b>
		67403 Activities	2/27/2026	Amazon Business	V1185214	\$27.18
			2/27/2026	MAERB	V1185799	\$600.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		<b>67403 Activities</b>				<b>\$627.18</b>
	<b>14502 Health, Science &amp; Technology</b>					<b>\$2,124.86</b>
	14503 Dental Science	67200 Teaching Supplies				
			2/13/2026	Benco Dental Supply Co	V1179671	\$638.40
			2/13/2026	Benco Dental Supply Co	V1183994	\$439.80
			2/13/2026	Benco Dental Supply Co	V1184109	\$557.07
			2/13/2026	Henry Schein, Inc.	V1179496	\$1,818.45
			2/13/2026	Henry Schein, Inc.	V1184108	\$961.08
			2/20/2026	Benco Dental Supply Co	V1185026	\$437.04
			2/20/2026	Benco Dental Supply Co	V1185034	\$710.71
			2/27/2026	Henry Schein, Inc.	V1185308	\$741.66
		<b>67200 Teaching Supplies</b>				<b>\$6,304.21</b>
		67203 General Office Supplies				
			2/6/2026	The Office Pal Inc.	V1179475	\$341.30
			2/6/2026	The Office Pal Inc.	V1179475	\$427.94
			2/6/2026	The Office Pal Inc.	V1179475	\$213.97

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	The Office Pal Inc.	V1179475	\$213.97
			2/20/2026	Staples Advantage	V1184008	\$468.85
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185643	\$149.66
			2/27/2026	HealthFirst	V1185566	\$1,239.00
		<b>67203 General Office Supplies</b>				<b>\$3,054.69</b>
		67234 Dental Clinic Supplies	2/27/2026	Airgas Great Lakes	V1185211	\$72.01
		<b>67234 Dental Clinic Supplies</b>				<b>\$72.01</b>
		67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185644	\$92.26
		<b>67403 Activities</b>				<b>\$92.26</b>
		67652 Software	2/13/2026	Dynamic Media	V1184098	\$59.99
			2/13/2026	Dynamic Media	V1184098	\$48.85
			2/13/2026	Dynamic Media	V1184098	\$15.00
			2/13/2026	Dynamic Media	V1184098	\$149.99
			2/13/2026	Dynamic Media	V1184098	\$347.40
			2/13/2026	Dynamic Media	V1184098	(\$9.00)

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		<b>67652 Software</b>				<b>\$612.23</b>
	<b>14503 Dental Science</b>					<b>\$10,135.40</b>
	15200 Academic Success Center	67203 General Office Supplies	2/13/2026	The Office Pal Inc.	V1183999	\$170.65
		<b>67203 General Office Supplies</b>				<b>\$170.65</b>
		67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185645	\$492.46
		<b>67403 Activities</b>				<b>\$492.46</b>
	<b>15200 Academic Success Center</b>					<b>\$663.11</b>
	16107 WCE - HPS	67100 Prof. Svs.	2/20/2026	Education to Go	V1185110	\$831.00
			2/27/2026	Scorebuilders, LLC	V1185529	\$3,500.00
			2/27/2026	World Instructor Training School	V1185510	\$2,025.00
		<b>67100 Prof. Svs.</b>				<b>\$6,356.00</b>
		67200 Teaching Supplies	2/13/2026	Michigan Linen Service, Inc.	V1184096	\$103.75
			2/27/2026	McKesson Medical-Surgical Governmen	V1185883	\$250.12
			2/27/2026	McKesson Medical-Surgical Governmen	V1185883	\$167.42
			2/27/2026	McKesson Medical-Surgical Governmen	V1185883	\$1.35

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	McKesson Medical-Surgical Governmen	V1185882	\$40.82
			2/27/2026	McKesson Medical-Surgical Governmen	V1185882	\$280.24
			2/27/2026	McKesson Medical-Surgical Governmen	V1185882	\$25.40
			2/27/2026	McKesson Medical-Surgical Governmen	V1185882	\$12.40
			2/27/2026	McKesson Medical-Surgical Governmen	V1185882	\$85.83
			2/27/2026	McKesson Medical-Surgical Governmen	V1185882	\$33.40
			2/27/2026	McKesson Medical-Surgical Governmen	V1185882	\$21.72
			2/27/2026	McKesson Medical-Surgical Governmen	V1185882	\$30.52
			2/27/2026	Michigan Linen Service, Inc.	V1185587	\$65.00
			2/27/2026	Michigan Linen Service, Inc.	V1185588	\$50.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185646	\$52.69
		<b>67200 Teaching Supplies</b>				<b>\$1,220.66</b>
		67400 Mileage	2/20/2026	Michelle A. Valin	V1185006	\$70.18
			2/20/2026	Winter Pollock	V1185050	\$91.35

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		<b>67400 Mileage</b>				<b>\$161.53</b>
		67401 Professional Dev./Conferences	2/20/2026	Michelle A. Valin	V1185006	\$175.00
			2/20/2026	Michelle A. Valin	V1185006	\$75.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185647	\$2,002.18
		<b>67401 Professional Dev./Conferences</b>				<b>\$2,252.18</b>
	<b>16107 WCE - HPS</b>					<b>\$9,990.37</b>
	19008 WCE - EAT	67200 Teaching Supplies	2/6/2026	Mayesh Wholesale Florist, Inc.	V1178705	\$278.68
			2/6/2026	Mayesh Wholesale Florist, Inc.	V1179695	\$196.46
			2/6/2026	Mayesh Wholesale Florist, Inc.	V1179693	\$49.83
			2/6/2026	Mayesh Wholesale Florist, Inc.	V1179699	\$68.38
			2/13/2026	Mayesh Wholesale Florist, Inc.	V1183977	\$451.72
			2/20/2026	Mayesh Wholesale Florist, Inc.	V1185236	\$306.42
			2/20/2026	Mayesh Wholesale Florist, Inc.	V1185237	\$249.50
			2/20/2026	Mayesh Wholesale Florist, Inc.	V1185238	\$160.40
			2/20/2026	Mayesh Wholesale Florist, Inc.	V1185241	\$28.45

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			2/27/2026	Mayesh Wholesale Florist, Inc.	V1185553	\$219.11
			2/27/2026	Mayesh Wholesale Florist, Inc.	V1185554	\$127.50
			2/27/2026	Mayesh Wholesale Florist, Inc.	V1185579	\$68.93
			2/27/2026	Mayesh Wholesale Florist, Inc.	V1185609	\$16.31
		<b>67200 Teaching Supplies</b>				<b>\$2,221.69</b>
		67203 General Office Supplies	2/20/2026	Staples Advantage	V1184015	\$97.28
		<b>67203 General Office Supplies</b>				<b>\$97.28</b>
		67400 Mileage	2/27/2026	Carrie Henrich	V1185129	\$39.88
		<b>67400 Mileage</b>				<b>\$39.88</b>
		67401 Professional Dev./Conferences	2/20/2026	Michigan Green Industry Association	V1185311	\$199.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$199.00</b>
		67407 Dues & Memberships	2/13/2026	MEDA	V1184152	\$700.00
		<b>67407 Dues &amp; Memberships</b>				<b>\$700.00</b>
	<b>19008 WCE - EAT</b>					<b>\$3,257.85</b>
	19009 WCE-BIT	67100 Prof. Svs.	2/6/2026	Digital Desk	V1179292	\$189.00
			2/13/2026	Digital Desk	V1184129	\$475.20

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Organizing to Be Effective, LLC	V1185304	\$625.00
			2/27/2026	Digital Desk	V1185596	\$415.80
		<b>67100 Prof. Svs.</b>				<b>\$1,705.00</b>
		67203 General Office Supplies	2/20/2026	The Office Pal Inc.	V1185320	\$378.72
		<b>67203 General Office Supplies</b>				<b>\$378.72</b>
		67401 Professional Dev./Conferences	2/20/2026	Michigan Association of Professional Court Reporters	V1185277	\$295.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$295.00</b>
	<b>19009 WCE-BIT</b>					<b>\$2,378.72</b>
	30000 Lorenzo Cul. Ctr.	67212 Maintenance / Stage Supplies	2/27/2026	JP Morgan Chase Bank, W.A.	V1185648	\$360.90
		<b>67212 Maintenance / Stage Supplies</b>				<b>\$360.90</b>
		67301 Advertising	2/27/2026	JP Morgan Chase Bank, W.A.	V1185649	\$83.12
		<b>67301 Advertising</b>				<b>\$83.12</b>
		67305 Hospitality	2/27/2026	JP Morgan Chase Bank, W.A.	V1185650	\$204.62
		<b>67305 Hospitality</b>				<b>\$204.62</b>
		67409 Performer/Speaker Expenses	2/27/2026	Kenneth R. Giorlando	V1185530	\$200.00
			2/27/2026	Christa M. Koerner	V1185531	\$800.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Brady Jacot	V1185532	\$500.00
			2/27/2026	Denver A. Brunzman	V1185534	\$1,000.00
			2/27/2026	Barbara A. Baldinger	V1185533	\$150.00
			2/27/2026	Steven J. Edenbo	V1185578	\$3,032.00
		<b>67409 Performer/Speaker Expenses</b>				<b>\$5,682.00</b>
		67411 Exhibit Rentals & Expense	2/13/2026	Detroit Historical Society	V1184102	\$300.00
			2/20/2026	Amazon Business	V1184955	\$29.90
			2/27/2026	Amazon Business	V1185608	\$19.98
			2/27/2026	Amazon Business	V1185608	\$18.99
			2/27/2026	Amazon Business	V1185608	\$35.94
			2/27/2026	Amazon Business	V1185608	\$22.95
			2/27/2026	Amazon Business	V1185608	\$19.98
			2/27/2026	Amazon Business	V1185608	\$2.99
			2/27/2026	Amazon Business	V1185608	\$8.99

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Amazon Business	V1185608	\$5.99
			2/27/2026	Amazon Business	V1185608	\$26.99
			2/27/2026	Amazon Business	V1185608	\$2.23
			2/27/2026	Amazon Business	V1185608	\$3.58
			2/27/2026	Amazon Business	V1185608	\$17.95
			2/27/2026	Amazon Business	V1185608	\$65.97
			2/27/2026	Amazon Business	V1185608	\$4.47
			2/27/2026	Amazon Business	V1185608	\$4.97
			2/27/2026	Amazon Business	V1185608	\$4.97
			2/27/2026	Amazon Business	V1185608	\$20.95
			2/27/2026	Amazon Business	V1185608	\$6.95
			2/27/2026	Amazon Business	V1185608	\$7.95
			2/27/2026	Amazon Business	V1185608	\$8.99

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Amazon Business	V1185608	\$9.30
			2/27/2026	Amazon Business	V1185608	\$12.99
			2/27/2026	Amazon Business	V1185608	\$26.59
			2/27/2026	Amazon Business	V1185608	\$32.99
			2/27/2026	Amazon Business	V1185608	\$14.99
			2/27/2026	Amazon Business	V1185608	\$7.19
			2/27/2026	Amazon Business	V1185608	\$7.89
			2/27/2026	Amazon Business	V1185608	\$29.02
			2/27/2026	Amazon Business	V1185608	\$7.98
			2/27/2026	Amazon Business	V1185608	\$37.83
			2/27/2026	Amazon Business	V1185608	\$5.69
			2/27/2026	Amazon Business	V1185608	(\$21.52)
			2/27/2026	Amazon Business	V1185608	\$6.88

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Amazon Business	V1185608	\$6.09
			2/27/2026	Amazon Business	V1185608	\$11.99
			2/27/2026	Amazon Business	V1185608	\$16.66
			2/27/2026	Amazon Business	V1185608	\$27.74
			2/27/2026	Amazon Business	V1185608	\$5.79
			2/27/2026	Amazon Business	V1185608	\$18.99
			2/27/2026	Amazon Business	V1185552	\$38.75
			2/27/2026	Amazon Business	V1185552	\$10.98
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$15.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185727	\$100.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$84.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185771	\$5.74
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185771	\$44.82

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185771	\$3.98
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185769	\$74.85
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$9.75
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$12.95
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$9.95
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$49.01
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$19.50
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185727	\$14.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185727	\$25.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$16.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$11.95
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185786	\$89.50
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185727	\$15.00

# Macomb Community College Paid Voucher Register

Check Date between  
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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185727	\$30.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185727	\$66.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$99.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$98.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$30.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$200.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$19.90
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$28.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185771	\$8.28
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185769	\$15.98
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$225.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$225.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$85.00

# Macomb Community College Paid Voucher Register

Check Date between  
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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185786	\$19.16
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$28.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$9.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$4.95
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$6.50
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$4.95
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185771	\$21.96
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$4.95
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$4.95
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$16.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185771	\$7.47
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$20.85
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$29.60

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$15.95
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185786	\$9.96
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$2.95
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185769	\$9.99
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185771	\$79.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185786	\$16.95
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185768	\$10.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$177.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185727	\$32.50
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$41.25
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185727	\$85.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185727	\$55.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185800	\$39.00

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185727	\$30.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185727	\$20.00
		<b>67411 Exhibit Rentals &amp; Expense</b>				<b>\$3,490.54</b>
		67713 Freight / Shipping	2/27/2026	Michigan State University/Mi-Herc	V1185227	\$100.00
		<b>67713 Freight / Shipping</b>				<b>\$100.00</b>
		67716 Other Expenses	2/13/2026	Amazon Business	V1179679	\$9.59
		<b>67716 Other Expenses</b>				<b>\$9.59</b>
	<b>30000 Lorenzo Cul. Ctr.</b>					<b>\$9,930.77</b>
	30002 MORE Program	67400 Mileage	2/13/2026	Patricia MontemurriyCommunications LLC	V1184049	\$61.18
		<b>67400 Mileage</b>				<b>\$61.18</b>
	<b>30002 MORE Program</b>					<b>\$61.18</b>
	32000 Macomers	67403 Activities	2/20/2026	J. W. Pepper & Son, Inc.	V1184082	\$99.89
			2/20/2026	J. W. Pepper & Son, Inc.	V1184104	\$133.48
			2/20/2026	J. W. Pepper & Son, Inc.	V1185001	\$87.18
			2/20/2026	J. W. Pepper & Son, Inc.	V1184248	\$37.50

## Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		<b>67403 Activities</b>				<b>\$358.05</b>
		67600 Maintenance & Service	2/20/2026	4 Seasons Dry Cleaners	V1184952	\$135.00
		<b>67600 Maintenance &amp; Service</b>				<b>\$135.00</b>
	<b>32000 Macomers</b>					<b>\$493.05</b>
	41000 Library	49902 Lib. Fines, Book Rep. & Other	2/13/2026	Multnomah County	V1184051	\$36.25
		<b>49902 Lib. Fines, Book Rep. &amp; Other</b>				<b>\$36.25</b>
		67213 Library Materials	2/6/2026	Emery-Pratt Company	V1179520	\$26.95
			2/13/2026	Greenhaven Press	V1184081	\$313.20
		<b>67213 Library Materials</b>				<b>\$340.15</b>
		67403 Activities	2/20/2026	Katherine A. Mazzara	V1185196	\$32.98
			2/27/2026	Amazon Business	V1185252	\$36.16
			2/27/2026	Amazon Business	V1185252	\$51.44
			2/27/2026	Amazon Business	V1185252	\$36.99
			2/27/2026	Amazon Business	V1185252	\$22.46
			2/27/2026	Amazon Business	V1185252	\$56.37
		<b>67403 Activities</b>				<b>\$236.40</b>

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67600 Maintenance & Service	2/27/2026	JP Morgan Chase Bank, W.A.	V1185651	\$934.65
		<b>67600 Maintenance &amp; Service</b>				<b>\$934.65</b>
		67700 Subscriptions/Periodicals	2/13/2026	West Group	V1184111	\$6.38
			2/13/2026	West Group	V1184122	\$2,499.00
		<b>67700 Subscriptions/Periodicals</b>				<b>\$2,505.38</b>
	<b>41000 Library</b>					<b>\$4,052.83</b>
	42000 Public Service Institute	67403 Activities	2/20/2026	Staples Advantage	V1184023	\$141.30
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185766	\$459.50
		<b>67403 Activities</b>				<b>\$600.80</b>
		67736 Special Projects	2/13/2026	MacQueen Emergency Group	V1182744	\$511.50
			2/13/2026	MacQueen Emergency Group	V1182744	\$20.00
		<b>67736 Special Projects</b>				<b>\$531.50</b>
	<b>42000 Public Service Institute</b>					<b>\$1,132.30</b>
	43000 CTL - IT	67203 General Office Supplies	2/20/2026	Staples Advantage	V1184014	\$120.00
		<b>67203 General Office Supplies</b>				<b>\$120.00</b>
	<b>43000 CTL - IT</b>					<b>\$120.00</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	43001 Tech.Oper.Sup.	67400 Mileage	2/20/2026	Andrew R. Martlock	V1184937	\$10.63
			2/27/2026	Antonio N. Guerrero	V1184989	\$5.80
		<b>67400 Mileage</b>				<b>\$16.43</b>
		67600 Maintenance & Service	2/20/2026	CDW Government, Inc.	V1184953	\$535.30
		<b>67600 Maintenance &amp; Service</b>				<b>\$535.30</b>
		67660 Pay for Print Maint. & Repair	2/20/2026	Applied Innovation	V1184948	\$40.80
		<b>67660 Pay for Print Maint. &amp; Repair</b>				<b>\$40.80</b>
	<b>43001 Tech.Oper.Sup.</b>					<b>\$592.53</b>
	44000 Provost/CLO	67203 General Office Supplies	2/13/2026	Amazon Business	V1184080	\$171.99
			2/20/2026	Staples Advantage	V1184039	\$35.02
		<b>67203 General Office Supplies</b>				<b>\$207.01</b>
		67400 Mileage	2/20/2026	Leslie A. Kellogg	V1184962	\$14.50
			2/27/2026	Jon T. Neuffer	V1185879	\$87.00
		<b>67400 Mileage</b>				<b>\$101.50</b>
		67403 Activities	2/13/2026	Bob's Specialty Company	V1179701	\$1,683.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	Bob's Specialty Company	V1179701	\$60.00
			2/13/2026	Bob's Specialty Company	V1179701	\$152.02
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185652	\$129.82
			2/27/2026	Heather Rausch	V1185689	\$34.00
			2/27/2026	Heather Rausch	V1185691	\$33.27
			2/27/2026	Heather Rausch	V1185691	\$18.54
			2/27/2026	Heather Rausch	V1185685	\$48.99
		<b>67403 Activities</b>				<b>\$2,160.14</b>
		67716 Other Expenses	2/6/2026	Angela Patton	V1179703	\$57.52
			2/13/2026	Amazon Business	V1183990	\$189.99
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185653	\$302.64
		<b>67716 Other Expenses</b>				<b>\$550.15</b>
		67736 Special Projects	2/27/2026	JP Morgan Chase Bank, W.A.	V1185654	\$14.00
		<b>67736 Special Projects</b>				<b>\$14.00</b>
	<b>44000 Provost/CLO</b>					<b>\$3,032.80</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44001 CTL - Aca. Dev.	67200 Teaching Supplies	2/27/2026	JP Morgan Chase Bank, W.A.	V1185655	\$468.00
			2/27/2026	Briana R. Carlton	V1185754	\$49.00
		<b>67200 Teaching Supplies</b>				<b>\$517.00</b>
	<b>44001 CTL - Aca. Dev.</b>					<b>\$517.00</b>
	44002 University Center	67400 Mileage	2/6/2026	Michelle L. McGill	V1179486	\$14.50
			2/13/2026	Misti Huguelet	V1179497	\$21.75
		<b>67400 Mileage</b>				<b>\$36.25</b>
	<b>44002 University Center</b>					<b>\$36.25</b>
	44003 CTL Online Learning	67203 General Office Supplies	2/27/2026	The Office Pal Inc.	V1185513	\$291.98
		<b>67203 General Office Supplies</b>				<b>\$291.98</b>
		67403 Activities	2/27/2026	Imprint.com	V1185521	\$135.54
		<b>67403 Activities</b>				<b>\$135.54</b>
	<b>44003 CTL Online Learning</b>					<b>\$427.52</b>
	44007 Dean Lib Resources	67400 Mileage	2/13/2026	Jorg Waltje	V1184247	\$58.00
		<b>67400 Mileage</b>				<b>\$58.00</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67405 Committees	2/27/2026	JP Morgan Chase Bank, W.A.	V1185656	\$130.00
		<b>67405 Committees</b>				<b>\$130.00</b>
		67408 Training - In.Ser. & Other	2/27/2026	JP Morgan Chase Bank, W.A.	V1185657	\$925.00
		<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$925.00</b>
	<b>44007 Dean Lib Resources</b>					<b>\$1,113.00</b>
	44011 Graphic Services	67109 Graphics	2/6/2026	B & H Photo-Video	V1179293	\$6,315.84
			2/20/2026	The Office Pal Inc.	V1185058	\$437.09
			2/20/2026	The Office Pal Inc.	V1185058	\$611.93
			2/20/2026	The Office Pal Inc.	V1185058	\$611.93
			2/20/2026	The Office Pal Inc.	V1185058	\$611.93
			2/20/2026	The Office Pal Inc.	V1185058	\$461.29
			2/27/2026	Jon Katz LLC	V1185267	\$380.00
			2/27/2026	Bunny Studio, Inc.	V1185265	\$124.00
			2/27/2026	Grimco, Inc.	V1185288	\$4,128.00
		<b>67109 Graphics</b>				<b>\$13,682.01</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	2/20/2026	Steven M. Berry	V1184985	\$71.40
			2/20/2026	Steven M. Berry	V1184992	\$14.00
			2/20/2026	Steven M. Berry	V1184993	\$14.00
			2/20/2026	Steven M. Berry	V1184990	\$14.50
		<b>67400 Mileage</b>				<b>\$113.90</b>
	<b>44011 Graphic Services</b>					<b>\$13,795.91</b>
	44012 Student Access Services	67100 Prof. Svs.	2/13/2026	Tri-County Court Reporters, Inc.	V1184134	\$600.00
			2/20/2026	Deaf Community Advocacy Network	V1185030	\$2,135.80
			2/20/2026	Deaf Community Advocacy Network	V1185017	\$334.53
			2/20/2026	Staples Advantage	V1184041	\$19.99
			2/20/2026	Staples Advantage	V1184041	\$20.19
		<b>67100 Prof. Svs.</b>				<b>\$3,110.51</b>
	<b>44012 Student Access Services</b>					<b>\$3,110.51</b>
	44016 Dean, Business & IT	67100 Prof. Svs.	2/13/2026	American Bar Association	V1184200	\$1,600.00
		<b>67100 Prof. Svs.</b>				<b>\$1,600.00</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67200 Teaching Supplies	2/27/2026	JP Morgan Chase Bank, W.A.	V1185738	\$16.91
		<b>67200 Teaching Supplies</b>				<b>\$16.91</b>
		67400 Mileage	2/20/2026	Michael J. Balsamo	V1184965	\$72.50
		<b>67400 Mileage</b>				<b>\$72.50</b>
	<b>44016 Dean, Business &amp; IT</b>					<b>\$1,689.41</b>
	44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	2/20/2026	Staples Advantage	V1184016	\$223.20
		<b>67200 Teaching Supplies</b>				<b>\$223.20</b>
		67400 Mileage	2/6/2026	Donald Hutchison	V1179214	\$33.60
			2/6/2026	Donald Hutchison	V1179215	\$37.94
			2/20/2026	Donald Hutchison	V1184977	\$52.93
		<b>67400 Mileage</b>				<b>\$124.47</b>
		67401 Professional Dev./Conferences	2/20/2026	Donald Hutchison	V1184977	\$89.80
			2/20/2026	Donald Hutchison	V1184977	\$157.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185658	\$242.09
		<b>67401 Professional Dev./Conferences</b>				<b>\$488.89</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67407 Dues & Memberships	2/27/2026	Macomb County Planning & Economic Development	V1185591	\$1,500.00
		<b>67407 Dues &amp; Memberships</b>				<b>\$1,500.00</b>
	<b>44017 Dean, Eng. &amp; Tech. Education</b>					<b>\$2,336.56</b>
	44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	2/13/2026	UPS Battery Center LTD	V1183980	\$449.99
		<b>67200 Teaching Supplies</b>				<b>\$449.99</b>
		67217 Red Cross Cert. Cards	2/27/2026	Motor City Medical Training	V1185562	\$186.00
		<b>67217 Red Cross Cert. Cards</b>				<b>\$186.00</b>
		67401 Professional Dev./Conferences	2/27/2026	JP Morgan Chase Bank, W.A.	V1185659	\$1,417.51
		<b>67401 Professional Dev./Conferences</b>				<b>\$1,417.51</b>
		67403 Activities	2/20/2026	Andrea L. Shaw	V1185198	\$96.42
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185660	\$48.75
			2/27/2026	Narine B. Mirijanian	V1185821	\$217.00
		<b>67403 Activities</b>				<b>\$362.17</b>
		67600 Maintenance & Service	2/13/2026	Stratasys, Inc.	V1183982	\$19,376.55
		<b>67600 Maintenance &amp; Service</b>				<b>\$19,376.55</b>
		67722 Accreditation & Cert. Fees	2/20/2026	ARC/STSA	V1185055	\$2,750.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		<b>67722 Accreditation &amp; Cert. Fees</b>				<b>\$2,750.00</b>
		67734 Testing/Assesment	2/13/2026	Elsevier	V1183983	\$51.00
			2/13/2026	Elsevier	V1183984	\$51.00
			2/27/2026	Elsevier	V1185584	(\$51.00)
			2/27/2026	Elsevier	V1185757	(\$51.00)
			2/27/2026	Elsevier	V1185759	(\$51.00)
			2/27/2026	Elsevier	V1185582	\$51.00
			2/27/2026	Elsevier	V1185758	\$51.00
			2/27/2026	Elsevier	V1185760	\$51.00
			2/27/2026	Elsevier	V1185624	\$51.00
			2/27/2026	Elsevier	V1185622	\$51.00
			2/27/2026	Elsevier	V1185623	\$51.00
		<b>67734 Testing/Assesment</b>				<b>\$255.00</b>
	<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$24,797.22</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44026 Dean, Arts & Science	67203 General Office Supplies	2/20/2026	Staples Advantage	V1184024	\$47.88
		<b>67203 General Office Supplies</b>				<b>\$47.88</b>
		67400 Mileage	2/6/2026	Anna M. Blasius	V1179683	\$49.00
		<b>67400 Mileage</b>				<b>\$49.00</b>
		67401 Professional Dev./Conferences	2/6/2026	Jenna Gerds	V1179684	\$1,200.00
			2/6/2026	Paulina M. Mulhaupt	V1179685	\$299.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$1,499.00</b>
	<b>44026 Dean, Arts &amp; Science</b>					<b>\$1,595.88</b>
	44030 AD EAT Operations	67203 General Office Supplies	2/20/2026	Staples Advantage	V1184020	\$530.38
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185661	\$141.88
		<b>67203 General Office Supplies</b>				<b>\$672.26</b>
		67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185638	\$165.52
		<b>67403 Activities</b>				<b>\$165.52</b>
		67600 Maintenance & Service	2/6/2026	PTSolutions	V1179668	\$66.90
			2/6/2026	Amazon Business	V1179220	\$921.31

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	PTSolutions	V1185523	\$1,270.19
			2/27/2026	Suburban Bolt & Supply	V1185791	\$24.62
			2/27/2026	RPM	V1185817	\$367.48
		<b>67600 Maintenance &amp; Service</b>				<b>\$2,650.50</b>
	<b>44030 AD EAT Operations</b>					<b>\$3,488.28</b>
	51000 Dean of SS	67401 Professional Dev./Conferences	2/27/2026	JP Morgan Chase Bank, W.A.	V1185662	\$398.80
		<b>67401 Professional Dev./Conferences</b>				<b>\$398.80</b>
		67403 Activities	2/27/2026	Amazon Business	V1185592	\$34.39
		<b>67403 Activities</b>				<b>\$34.39</b>
	<b>51000 Dean of SS</b>					<b>\$433.19</b>
	51001 VP Student Services	67401 Professional Dev./Conferences	2/27/2026	JP Morgan Chase Bank, W.A.	V1185663	\$50.05
		<b>67401 Professional Dev./Conferences</b>				<b>\$50.05</b>
	<b>51001 VP Student Services</b>					<b>\$50.05</b>
	51003 Student Conduct & Resolution	67203 General Office Supplies	2/20/2026	Staples Advantage	V1184032	\$102.02
		<b>67203 General Office Supplies</b>				<b>\$102.02</b>

# Macomb Community College Paid Voucher Register

Check Date between  
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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	2/27/2026	Greyson E. Lawler	V1185880	\$56.40
			2/27/2026	Greyson E. Lawler	V1185880	\$60.00
		<b>67400 Mileage</b>				<b>\$116.40</b>
		67401 Professional Dev./Conferences	2/27/2026	Greyson E. Lawler	V1185880	\$205.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$205.00</b>
		67407 Dues & Memberships	2/6/2026	ASCA	V1179594	\$590.00
		<b>67407 Dues &amp; Memberships</b>				<b>\$590.00</b>
	<b>51003 Student Conduct &amp; Resolution</b>					<b>\$1,013.42</b>
	51006 Veteran Services	67203 General Office Supplies	2/20/2026	Staples Advantage	V1184040	\$13.72
			2/20/2026	Staples Advantage	V1184040	\$4.16
			2/20/2026	Staples Advantage	V1184040	\$102.47
			2/20/2026	Staples Advantage	V1184040	\$10.99
			2/27/2026	Angela L. Nichols	V1185693	\$18.77

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		<b>67203 General Office Supplies</b>				<b>\$150.11</b>
	<b>51006 Veteran Services</b>					<b>\$150.11</b>
	52001 Std. L&L SC	67403 Activities	2/20/2026	Candace Ziglor	V1184931	\$125.00
			2/27/2026	Amazon Business	V1185835	\$56.97
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185778	\$88.80
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185774	\$34.12
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185774	\$11.88
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185774	\$14.99
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185778	(\$26.64)
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185774	\$12.99
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185774	\$34.33
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185774	\$44.99
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185784	\$121.86
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185774	\$6.54

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185782	\$665.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185774	\$11.50
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185774	\$14.60
		<b>67403 Activities</b>				<b>\$1,216.93</b>
		67407 Dues & Memberships	2/27/2026	JP Morgan Chase Bank, W.A.	V1185743	\$110.00
		<b>67407 Dues &amp; Memberships</b>				<b>\$110.00</b>
	<b>52001 Std. L&amp;L SC</b>					<b>\$1,326.93</b>
	52002 Food Service	67106 Other Contracted Svs.	2/6/2026	Continental Services	V1179537	\$377.35
			2/6/2026	Continental Services	V1179540	\$290.88
			2/6/2026	Continental Services	V1179541	\$218.74
			2/6/2026	Continental Services	V1178813	\$585.00
			2/6/2026	Continental Services	V1178815	\$888.29
			2/6/2026	Continental Services	V1178812	\$1,165.49
			2/6/2026	Continental Services	V1178811	\$145.04
			2/6/2026	Continental Services	V1178814	\$719.67

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	Continental Services	V1179556	\$1,445.15
			2/6/2026	Continental Services	V1179539	\$77.73
			2/6/2026	Continental Services	V1179557	\$270.69
			2/6/2026	Continental Services	V1179542	\$185.16
			2/13/2026	Continental Services	V1184117	\$193.14
			2/13/2026	Continental Services	V1179550	\$532.80
			2/13/2026	Continental Services	V1184107	\$1,512.17
			2/13/2026	Continental Services	V1179555	\$169.60
			2/13/2026	Continental Services	V1179551	\$1,299.41
			2/13/2026	Continental Services	V1179552	\$621.33
			2/13/2026	Continental Services	V1179554	\$413.55
			2/13/2026	Continental Services	V1179553	\$545.58
			2/13/2026	Continental Services	V1179549	\$2,239.45

# Macomb Community College Paid Voucher Register

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2/28/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	Continental Services	V1184116	\$826.54
			2/13/2026	Continental Services	V1184252	\$4,375.07
			2/20/2026	Continental Services	V1184068	\$193.14
			2/20/2026	Continental Services	V1185075	\$193.14
			2/20/2026	Continental Services	V1184105	\$175.14
			2/20/2026	Continental Services	V1184100	\$656.09
			2/20/2026	Continental Services	V1185072	\$875.90
			2/20/2026	Continental Services	V1185070	\$197.74
			2/20/2026	Continental Services	V1184101	\$1,418.67
			2/20/2026	Continental Services	V1184078	\$1,342.27
			2/20/2026	Continental Services	V1184097	\$1,535.67
			2/20/2026	Continental Services	V1184076	\$1,532.17
			2/20/2026	Continental Services	V1184070	\$112.98

# Macomb Community College Paid Voucher Register

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2/28/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Continental Services	V1185087	\$256.85
			2/20/2026	Continental Services	V1184103	\$534.77
			2/20/2026	Continental Services	V1185086	\$580.28
			2/20/2026	Continental Services	V1184071	\$145.00
			2/20/2026	Continental Services	V1185239	\$30,509.00
			2/27/2026	Continental Services	V1185083	\$193.14
			2/27/2026	Continental Services	V1185066	\$854.90
			2/27/2026	Continental Services	V1185074	\$854.90
			2/27/2026	Continental Services	V1185076	\$137.42
			2/27/2026	Continental Services	V1185073	\$118.53
			2/27/2026	Continental Services	V1185053	\$60.95
			2/27/2026	Continental Services	V1185078	\$286.25
			2/27/2026	Continental Services	V1185613	\$115.90

# Macomb Community College Paid Voucher Register

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2/28/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Continental Services	V1185067	\$157.80
			2/27/2026	Continental Services	V1185082	\$1,913.78
			2/27/2026	Continental Services	V1185052	\$2,344.15
			2/27/2026	Continental Services	V1185509	\$437.44
			2/27/2026	Continental Services	V1185501	\$248.55
			2/27/2026	Continental Services	V1185615	\$308.59
		<b>67106 Other Contracted Svs.</b>				<b>\$67,388.94</b>
	<b>52002 Food Service</b>					<b>\$67,388.94</b>
	52003 International Activities	67403 Activities	2/6/2026	4IMPRINT	V1179260	\$52.09
			2/6/2026	4IMPRINT	V1179260	\$230.00
			2/6/2026	4IMPRINT	V1179260	\$333.00
			2/6/2026	4IMPRINT	V1179260	\$130.00
			2/6/2026	4IMPRINT	V1179260	\$230.00
			2/6/2026	4IMPRINT	V1179260	\$190.50

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2/28/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185735	\$18.99
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185736	\$24.99
		<b>67403 Activities</b>				<b>\$1,209.57</b>
	<b>52003 International Activities</b>					<b>\$1,209.57</b>
	52005 Std. L&L CC	67403 Activities	2/6/2026	Amazon Business	V1179618	\$6.99
			2/6/2026	Amazon Business	V1179618	\$2.99
			2/6/2026	Amazon Business	V1179618	\$21.00
			2/13/2026	Amazon Business	V1179617	(\$9.98)
			2/20/2026	Candace Ziglor	V1184931	\$125.00
			2/20/2026	Amazon Business	V1184926	\$17.99
			2/20/2026	Amazon Business	V1184926	\$11.99
			2/20/2026	Amazon Business	V1184926	\$34.99
			2/20/2026	Amazon Business	V1184926	\$9.99
			2/20/2026	Amazon Business	V1184926	\$15.66

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Amazon Business	V1184926	\$63.79
			2/20/2026	Amazon Business	V1184926	\$28.99
			2/20/2026	Amazon Business	V1184926	\$33.99
			2/20/2026	Amazon Business	V1184926	\$14.84
			2/20/2026	Amazon Business	V1185018	\$51.28
			2/20/2026	Amazon Business	V1185018	\$6.99
			2/20/2026	Amazon Business	V1185018	\$12.99
			2/20/2026	Amazon Business	V1185018	\$118.99
			2/20/2026	Amazon Business	V1185018	\$18.99
			2/20/2026	Amazon Business	V1185018	\$19.99
			2/20/2026	Amazon Business	V1185018	\$37.99
			2/20/2026	Amazon Business	V1185018	\$23.49
			2/20/2026	Amazon Business	V1185018	\$7.99

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2/28/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Amazon Business	V1185018	\$16.64
			2/20/2026	Amazon Business	V1185018	\$25.99
			2/20/2026	Amazon Business	V1184089	\$346.02
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185778	\$88.80
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185748	\$110.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185782	\$665.00
		<b>67403 Activities</b>				<b>\$1,929.38</b>
	<b>52005 Std. L&amp;L CC</b>					<b>\$1,929.38</b>
	53000 Counseling	67203 General Office Supplies	2/20/2026	Staples Advantage	V1184028	\$51.92
			2/20/2026	Staples Advantage	V1184031	\$47.60
		<b>67203 General Office Supplies</b>				<b>\$99.52</b>
	<b>53000 Counseling</b>					<b>\$99.52</b>
	54000 Career Services	67200 Teaching Supplies	2/20/2026	The Myers-Briggs Company	V1184959	\$5,762.75
		<b>67200 Teaching Supplies</b>				<b>\$5,762.75</b>
		67203 General Office Supplies	2/20/2026	Staples Advantage	V1184018	\$192.76
		<b>67203 General Office Supplies</b>				<b>\$192.76</b>

## Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	2/6/2026	Christa M. Coscione	V1179213	\$14.50
			2/6/2026	Robert S. Penkala	V1179666	\$81.20
			2/13/2026	Jennifer Delano	V1179597	\$14.50
			2/13/2026	Antoinette L. Raimondo	V1184126	\$14.50
		<b>67400 Mileage</b>				<b>\$124.70</b>
		67407 Dues & Memberships	2/13/2026	Detroit SHRM	V1184189	\$125.00
		<b>67407 Dues &amp; Memberships</b>				<b>\$125.00</b>
	<b>54000 Career Services</b>					<b>\$6,205.21</b>
	54002 Financial Aid	67203 General Office Supplies	2/20/2026	Staples Advantage	V1184007	\$47.25
		<b>67203 General Office Supplies</b>				<b>\$47.25</b>
	<b>54002 Financial Aid</b>					<b>\$47.25</b>
	56000 Athletics	67203 General Office Supplies	2/20/2026	Staples Advantage	V1184034	\$163.88
		<b>67203 General Office Supplies</b>				<b>\$163.88</b>
		67605 Equipment Rental & Service	2/20/2026	Enterprise Rent A Car	V1184978	\$152.77
			2/20/2026	Enterprise Rent A Car	V1184973	\$152.77

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Enterprise Rent A Car	V1184974	\$458.31
			2/20/2026	Enterprise Rent A Car	V1184976	\$501.75
			2/20/2026	Enterprise Rent A Car	V1184975	\$458.31
			2/20/2026	Enterprise Rent A Car	V1184972	\$458.31
			2/20/2026	Enterprise Rent A Car	V1184984	\$535.14
			2/20/2026	Enterprise Rent A Car	V1184981	\$611.08
			2/20/2026	Enterprise Rent A Car	V1184983	\$611.08
			2/20/2026	Enterprise Rent A Car	V1184982	\$611.08
			2/20/2026	Enterprise Rent A Car	V1184980	\$305.54
			2/20/2026	Enterprise Rent A Car	V1184979	\$305.54
			2/20/2026	Enterprise Rent A Car	V1184991	\$305.54
			2/20/2026	Enterprise Rent A Car	V1184994	\$305.54
			2/20/2026	Enterprise Rent A Car	V1184986	\$305.54

## Macomb Community College Paid Voucher Register

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2/28/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Enterprise Rent A Car	V1184987	\$305.54
			2/20/2026	Enterprise Rent A Car	V1185000	\$152.77
			2/20/2026	Enterprise Rent A Car	V1184998	\$152.77
			2/20/2026	Enterprise Rent A Car	V1184999	\$152.77
			2/20/2026	Enterprise Rent A Car	V1184996	\$152.77
			2/27/2026	Enterprise Rent A Car	V1185627	\$152.77
		<b>67605 Equipment Rental &amp; Service</b>				<b>\$7,147.69</b>
		67703 Facility Rental	2/6/2026	Greg Grant Sportsplex	V1179519	\$8,100.00
		<b>67703 Facility Rental</b>				<b>\$8,100.00</b>
	<b>56000 Athletics</b>					<b>\$15,411.57</b>
	57000 Admissions & Outreach	67203 General Office Supplies	2/27/2026	Drivers License Guide Co.	V1185286	\$23.50
			2/27/2026	Drivers License Guide Co.	V1185286	\$5.00
		<b>67203 General Office Supplies</b>				<b>\$28.50</b>
		67400 Mileage	2/6/2026	Tamara Threatt	V1179673	\$43.28
			2/20/2026	Dawn A. Valentic	V1185197	\$7.25

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Samantha M. Walters	V1185878	\$104.05
		<b>67400 Mileage</b>				<b>\$154.58</b>
		67401 Professional Dev./Conferences	2/20/2026	Donna L. Vitale	V1185080	\$429.17
		<b>67401 Professional Dev./Conferences</b>				<b>\$429.17</b>
		67403 Activities	2/20/2026	Heidi Schall	V1185194	\$25.42
		<b>67403 Activities</b>				<b>\$25.42</b>
	<b>57000 Admissions &amp; Outreach</b>					<b>\$637.67</b>
	57001 Records & Registration	67203 General Office Supplies	2/27/2026	JP Morgan Chase Bank, W.A.	V1185664	\$80.82
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185664	\$2,095.00
			2/27/2026	Drivers License Guide Co.	V1185286	\$23.50
		<b>67203 General Office Supplies</b>				<b>\$2,199.32</b>
		67401 Professional Dev./Conferences	2/6/2026	Ronald A. Ray	V1179487	\$242.50
			2/13/2026	Ronald A. Ray	V1184250	\$263.26
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185665	\$199.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$704.76</b>

## Macomb Community College Paid Voucher Register

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2/28/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	2/27/2026	Aimee B. Adamski	V1185231	\$207.17
		<b>67403 Activities</b>				<b>\$207.17</b>
	<b>57001 Records &amp; Registration</b>					<b>\$3,111.25</b>
	57003 K-12 Relations	67400 Mileage	2/13/2026	Michael R. Baysdell	V1179598	\$134.85
		<b>67400 Mileage</b>				<b>\$134.85</b>
	<b>57003 K-12 Relations</b>					<b>\$134.85</b>
	61000 Board of Trustees	67401 Professional Dev./Conferences	2/27/2026	JP Morgan Chase Bank, W.A.	V1185666	\$2,250.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$2,250.00</b>
	<b>61000 Board of Trustees</b>					<b>\$2,250.00</b>
	61001 President	67401 Professional Dev./Conferences	2/27/2026	JP Morgan Chase Bank, W.A.	V1185667	\$781.80
		<b>67401 Professional Dev./Conferences</b>				<b>\$781.80</b>
		67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185668	\$461.68
		<b>67403 Activities</b>				<b>\$461.68</b>
		67407 Dues & Memberships	2/27/2026	JP Morgan Chase Bank, W.A.	V1185669	\$60.00
		<b>67407 Dues &amp; Memberships</b>				<b>\$60.00</b>
		67700 Subscriptions/Periodicals	2/27/2026	JP Morgan Chase Bank, W.A.	V1185670	\$146.00

## Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		<b>67700 Subscriptions/Periodicals</b>				<b>\$146.00</b>
	<b>61001 President</b>					<b>\$1,449.48</b>
	62000 EVP Administration	67401 Professional Dev./Conferences	2/13/2026	MCCBOA	V1184141	\$175.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185671	\$1,375.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$1,550.00</b>
		67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185672	\$31.05
		<b>67403 Activities</b>				<b>\$31.05</b>
		67700 Subscriptions/Periodicals	2/27/2026	JP Morgan Chase Bank, W.A.	V1185673	\$52.00
		<b>67700 Subscriptions/Periodicals</b>				<b>\$52.00</b>
	<b>62000 EVP Administration</b>					<b>\$1,633.05</b>
	62002 Strategic & Inst Planning	67106 Other Contracted Svs.	2/27/2026	CampusWorks, Inc.	V1185258	\$1,290.96
		<b>67106 Other Contracted Svs.</b>				<b>\$1,290.96</b>
	<b>62002 Strategic &amp; Inst Planning</b>					<b>\$1,290.96</b>
	62003 Finance	67106 Other Contracted Svs.	2/6/2026	Total Armored Car	V1179692	\$320.54
		<b>67106 Other Contracted Svs.</b>				<b>\$320.54</b>
		67203 General Office Supplies	2/20/2026	Staples Advantage	V1184005	\$120.61

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2/28/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185674	\$268.52
		<b>67203 General Office Supplies</b>				<b>\$389.13</b>
		67401 Professional Dev./Conferences	2/13/2026	MCCBOA	V1184141	\$175.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$175.00</b>
		67408 Training - In.Ser. & Other	2/27/2026	JP Morgan Chase Bank, W.A.	V1185676	\$1,375.00
		<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,375.00</b>
	<b>62003 Finance</b>					<b>\$2,259.67</b>
	62005 Administrative Services	67713 Freight / Shipping	2/6/2026	United Parcel Service	V1179473	\$62.94
			2/13/2026	Federal Express	V1184194	\$146.57
			2/20/2026	United Parcel Service	V1185257	\$13.88
		<b>67713 Freight / Shipping</b>				<b>\$223.39</b>
	<b>62005 Administrative Services</b>					<b>\$223.39</b>
	62006 Operations & Safety Ser.	67203 General Office Supplies	2/20/2026	Anthony V. Hackett	V1184969	\$383.04
		<b>67203 General Office Supplies</b>				<b>\$383.04</b>

# Macomb Community College Paid Voucher Register

Check Date between  
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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67600 Maintenance & Service	2/20/2026	Arch Environmental Group	V1184944	\$625.56
			2/20/2026	Macomb County Dept of Roads	V1184928	\$4.02
			2/27/2026	Evoqua Water Technologies LLC	V1185302	\$2,283.00
		<b>67600 Maintenance &amp; Service</b>				<b>\$2,912.58</b>
		67727 Hazardous Waste Removal	2/27/2026	JP Morgan Chase Bank, W.A.	V1185677	\$125.00
		<b>67727 Hazardous Waste Removal</b>				<b>\$125.00</b>
	<b>62006 Operations &amp; Safety Ser.</b>					<b>\$3,420.62</b>
	62007 Print Shop	67203 General Office Supplies	2/20/2026	Staples Advantage	V1184037	\$153.21
		<b>67203 General Office Supplies</b>				<b>\$153.21</b>
		67605 Equipment Rental & Service	2/13/2026	Konica Minolta	V1184136	\$10,183.82
			2/20/2026	Konica Minolta	V1185175	\$45.00
			2/20/2026	Konica Minolta	V1185109	\$4,444.89
			2/27/2026	Konica Minolta	V1185570	\$672.91
			2/27/2026	Konica Minolta	V1185601	\$737.70
		<b>67605 Equipment Rental &amp; Service</b>				<b>\$16,084.32</b>

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	<b>62007 Print Shop</b>					<b>\$16,237.53</b>
	62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	2/6/2026	Blue Cross Blue Shield of Michigan	V1179656	\$142,317.24
			2/13/2026	Blue Cross Blue Shield of Michigan	V1184225	\$410,643.31
			2/13/2026	Blue Cross Blue Shield of Michigan	V1184225	(\$38,898.80)
			2/20/2026	Blue Cross Blue Shield of Michigan	V1185185	\$61,039.58
			2/20/2026	Blue Cross Blue Shield of Michigan	V1185185	(\$1.60)
			2/20/2026	Audionet America LLC	V1184930	\$50.00
			2/27/2026	Blue Cross Blue Shield of Michigan	V1185893	\$307,359.02
		<b>63200 Blue Cross - HDH &amp; PPO Claims</b>				<b>\$882,508.75</b>
		63210 Unemployment Compensation	2/13/2026	Unemployment Insurance Agency	V1184148	\$158.85
		<b>63210 Unemployment Compensation</b>				<b>\$158.85</b>
		63213 Tuition Waivers	2/6/2026	Ms. Jacqueline E. Wanner	V1179606	\$75.00
			2/13/2026	Pamela A. Foote	V1184106	\$45.00
			2/27/2026	Carrie Henrich	V1185535	\$89.00
		<b>63213 Tuition Waivers</b>				<b>\$209.00</b>

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		63221 Tuition Reim.Employee Contract	2/6/2026	Kate E. Kennedy	V1179509	\$500.00
		<b>63221 Tuition Reim.Employee Contract</b>				<b>\$500.00</b>
		63228 BC Admin. Fee (prev. ABS)	2/6/2026	Blue Cross Blue Shield of Michigan	V1179656	\$6.56
			2/20/2026	Blue Cross Blue Shield of Michigan	V1185185	\$1,941.53
			2/27/2026	Blue Cross Blue Shield of Michigan	V1185893	\$46,856.58
		<b>63228 BC Admin. Fee (prev. ABS)</b>				<b>\$48,804.67</b>
		67100 Prof. Svs.	2/27/2026	Grand River Solutions, Inc.	V1185574	\$220.00
			2/27/2026	Grand River Solutions, Inc.	V1185589	\$260.00
		<b>67100 Prof. Svs.</b>				<b>\$480.00</b>
		67102 Legal Svs.	2/13/2026	Clark Hill, PC	V1184197	\$219.00
		<b>67102 Legal Svs.</b>				<b>\$219.00</b>
		67106 Other Contracted Svs.	2/20/2026	Governmental Consultant Services Inc	V1185051	\$3,500.00
		<b>67106 Other Contracted Svs.</b>				<b>\$3,500.00</b>
		67117 Higher One Service Fees	2/20/2026	BMTX Inc.	V1185125	\$125.00
		<b>67117 Higher One Service Fees</b>				<b>\$125.00</b>
		67400 Mileage	2/27/2026	JP Morgan Chase Bank, W.A.	V1185678	\$166.48

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		<b>67400 Mileage</b>				<b>\$166.48</b>
		67701 Fees	2/6/2026	BMI	V1179596	\$4,042.00
			2/20/2026	The Colony Association	V1184146	\$2,068.21
		<b>67701 Fees</b>				<b>\$6,110.21</b>
		67716 Other Expenses	2/6/2026	Cantor Colburn LLP	V1179508	\$750.00
		<b>67716 Other Expenses</b>				<b>\$750.00</b>
	<b>62008 Gen. Inst.</b>					<b>\$943,531.96</b>
	62009 Infrastructure	66000 Telephones	2/20/2026	CenturyLink	V1185064	\$32.94
		<b>66000 Telephones</b>				<b>\$32.94</b>
		67400 Mileage	2/13/2026	Levi J. Orlando	V1184246	\$123.05
		<b>67400 Mileage</b>				<b>\$123.05</b>
		67600 Maintenance & Service	2/6/2026	Verizon Wireless Services	V1179587	\$663.52
			2/6/2026	ISCG	V1179290	\$3,120.60
			2/20/2026	Fiberstore Inc	V1184233	\$693.00
		<b>67600 Maintenance &amp; Service</b>				<b>\$4,477.12</b>
	<b>62009 Infrastructure</b>					<b>\$4,633.11</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	2/6/2026	HR Advantage Advisory LLC	V1179262	\$2,250.00
		<b>67106 Other Contracted Svs.</b>				<b>\$2,250.00</b>
		67203 General Office Supplies	2/20/2026	B & H Photo-Video	V1185003	\$27.71
			2/27/2026	B & H Photo-Video	V1185274	\$40.39
			2/27/2026	B & H Photo-Video	V1185274	\$125.93
		<b>67203 General Office Supplies</b>				<b>\$194.03</b>
		67301 Advertising	2/27/2026	JP Morgan Chase Bank, W.A.	V1185679	\$200.00
		<b>67301 Advertising</b>				<b>\$200.00</b>
		67401 Professional Dev./Conferences	2/27/2026	JP Morgan Chase Bank, W.A.	V1185680	\$500.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$500.00</b>
		67403 Activities	2/6/2026	Amazon Business	V1179222	\$112.20
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185681	\$28.74
		<b>67403 Activities</b>				<b>\$140.94</b>
	<b>62010 Assoc. VP Human Resources</b>					<b>\$3,284.97</b>
	62011 Business Information Ser.	67401 Professional Dev./Conferences	2/20/2026	Kevin J. LaBonty	V1185002	\$462.97

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			2/27/2026	JP Morgan Chase Bank, W.A.	V1185682	\$903.80
		<b>67401 Professional Dev./Conferences</b>				<b>\$1,366.77</b>
	<b>62011 Business Information Ser.</b>					<b>\$1,366.77</b>
	62014 Exe. Dir. CIT	67403 Activities	2/13/2026	Julie S. Emerick Peck	V1184114	\$21.56
			2/20/2026	John W. Goodwin	V1184970	\$20.96
		<b>67403 Activities</b>				<b>\$42.52</b>
		67408 Training - In.Ser. & Other	2/20/2026	CDW Government, Inc.	V1185068	\$2,198.00
		<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$2,198.00</b>
	<b>62014 Exe. Dir. CIT</b>					<b>\$2,240.52</b>
	62015 Technology	67106 Other Contracted Svs.	2/6/2026	ACI Payments, Inc.	V1179492	\$5,810.17
			2/13/2026	22nd Century Technologies, Inc.	V1179303	\$11,560.00
			2/13/2026	WINDSTREAM	V1183978	\$14,765.15
			2/13/2026	TelNet Worldwide	V1184099	\$2,870.10
			2/13/2026	Ferrilli	V1184050	\$6,500.00
			2/13/2026	Ferrilli	V1184046	\$7,500.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Cerida Investment Corp.	V1185124	\$2,146.10
			2/20/2026	Execu-Sys, Ltd.	V1185123	\$7,216.00
			2/20/2026	Execu-Sys, Ltd.	V1185111	\$6,320.00
			2/20/2026	Illumant, LLC	V1185117	\$14,400.00
			2/20/2026	Crown Castle Fiber LLC	V1185065	\$2,925.00
			2/20/2026	City Events Group	V1185013	\$200.00
			2/20/2026	Beacon Technologies	V1185071	\$2,885.00
			2/20/2026	Sentinel Technologies, Inc.	V1184938	\$2,470.00
			2/20/2026	Beacon Technologies	V1185046	\$863.67
			2/27/2026	SecurityMetrics, Inc	V1185536	\$139.99
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185781	\$422.62
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185781	\$192.48
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185781	\$192.48

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			2/27/2026	JP Morgan Chase Bank, W.A.	V1185781	\$491.71
			2/27/2026	Beacon Technologies	V1185313	\$3,307.50
			2/27/2026	Beacon Technologies	V1185317	\$730.00
		<b>67106 Other Contracted Svs.</b>				<b>\$93,907.97</b>
		67606 Software Rental	2/6/2026	TheNewPush LLC	V1179705	\$59,980.50
			2/13/2026	Spektrix Incorporated	V1184118	\$3,707.28
			2/20/2026	Applied Innovation	V1185118	\$2,052.01
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185683	\$479.96
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185740	\$141.50
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185733	\$1,219.75
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185734	\$17.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185761	\$359.90
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185746	\$299.00
		<b>67606 Software Rental</b>				<b>\$68,256.90</b>
	<b>62015 Technology</b>					<b>\$162,164.87</b>

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	62016 CACR	67401 Professional Dev./Conferences	2/27/2026	JP Morgan Chase Bank, W.A.	V1185684	\$555.58
		<b>67401 Professional Dev./Conferences</b>				<b>\$555.58</b>
		67700 Subscriptions/Periodicals	2/27/2026	JP Morgan Chase Bank, W.A.	V1185686	\$33.99
		<b>67700 Subscriptions/Periodicals</b>				<b>\$33.99</b>
	<b>62016 CACR</b>					<b>\$589.57</b>
	62021 HLC	67401 Professional Dev./Conferences	2/27/2026	JP Morgan Chase Bank, W.A.	V1185687	\$990.80
		<b>67401 Professional Dev./Conferences</b>				<b>\$990.80</b>
	<b>62021 HLC</b>					<b>\$990.80</b>
	63000 Marketing	67100 Prof. Svs.	2/27/2026	Lead Me Media LLC	V1185749	\$949.04
			2/27/2026	Collegiate Advertising Awards	V1185756	\$300.00
		<b>67100 Prof. Svs.</b>				<b>\$1,249.04</b>
		67301 Advertising	2/27/2026	The State News	V1185747	\$500.00
			2/27/2026	SMZ	V1185741	\$3,404.08
			2/27/2026	SMZ	V1185739	\$3,872.00
			2/27/2026	SMZ	V1185742	\$35,598.67
			2/27/2026	SMZ	V1185750	\$49,997.87

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Michigan Chronicle	V1185744	\$1,000.00
			2/27/2026	Wayne State University	V1185737	\$600.00
		<b>67301 Advertising</b>				<b>\$94,972.62</b>
		67304 Recruiting	2/27/2026	JP Morgan Chase Bank, W.A.	V1185688	\$805.14
		<b>67304 Recruiting</b>				<b>\$805.14</b>
		67702 External Printing	2/13/2026	Reliable Printing Services LLC	V1183985	\$2,159.00
			2/27/2026	Doris A. Degn	V1185755	\$994.68
		<b>67702 External Printing</b>				<b>\$3,153.68</b>
	<b>63000 Marketing</b>					<b>\$100,180.48</b>
	63001 MCC Foundation	67203 General Office Supplies	2/20/2026	Staples Advantage	V1184026	\$64.39
			2/20/2026	Staples Advantage	V1184042	\$87.48
			2/27/2026	Millcraft Paper Company	V1185500	\$67.81
		<b>67203 General Office Supplies</b>				<b>\$219.68</b>
		67400 Mileage	2/27/2026	Diane M. Banks	V1185797	\$21.75
			2/27/2026	Matthew R. Brazier	V1185131	\$7.25
		<b>67400 Mileage</b>				<b>\$29.00</b>

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		67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185690	\$177.95
		<b>67403 Activities</b>				<b>\$177.95</b>
		67700 Subscriptions/Periodicals	2/27/2026	JP Morgan Chase Bank, W.A.	V1185692	\$14.95
		<b>67700 Subscriptions/Periodicals</b>				<b>\$14.95</b>
	<b>63001 MCC Foundation</b>					<b>\$441.58</b>
	63002 Communications & Public Rel.	67106 Other Contracted Svs.	2/13/2026	Metro Audio Visual	V1184124	\$3,295.00
		<b>67106 Other Contracted Svs.</b>				<b>\$3,295.00</b>
		67303 Sponsorships	2/27/2026	Chaldean American Chamber of Commer	V1185894	\$5,000.00
			2/27/2026	Henry Ford Macomb Health Center	V1185819	\$5,000.00
			2/27/2026	Macomb County Planning & Economic Development	V1185808	\$3,000.00
		<b>67303 Sponsorships</b>				<b>\$13,000.00</b>
		67700 Subscriptions/Periodicals	2/27/2026	Macomb Daily	V1185695	\$447.99
			2/27/2026	Detroit Free Press, Inc.	V1185675	\$586.15

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		<b>67700 Subscriptions/Periodicals</b>				<b>\$1,034.14</b>
	<b>63002 Communications &amp; Public Rel.</b>					<b>\$17,329.14</b>
	63006 Title IX	67401 Professional Dev./Conferences	2/13/2026	ATIXA	V1184115	\$3,357.50
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185694	\$4,128.45
		<b>67401 Professional Dev./Conferences</b>				<b>\$7,485.95</b>
		67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185696	\$383.35
		<b>67403 Activities</b>				<b>\$383.35</b>
		67408 Training - In.Ser. & Other	2/27/2026	JP Morgan Chase Bank, W.A.	V1185697	\$938.00
		<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$938.00</b>
	<b>63006 Title IX</b>					<b>\$8,807.30</b>
	72000 Facilities & Maintenance	67106 Other Contracted Svs.	2/6/2026	State of Michigan	V1179448	\$180.25
			2/6/2026	State of Michigan	V1179445	\$180.25
			2/6/2026	State of Michigan	V1179446	\$180.25
			2/6/2026	State of Michigan	V1179447	\$180.25
			2/6/2026	State of Michigan	V1179442	\$1,765.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	Verizon Wireless Services	V1184054	\$76.24
			2/20/2026	State of Michigan	V1184954	\$180.25
		<b>67106 Other Contracted Svs.</b>				<b>\$2,742.49</b>
		67203 General Office Supplies	2/6/2026	The Office Pal Inc.	V1179476	\$106.53
			2/20/2026	Staples Advantage	V1184009	\$48.50
		<b>67203 General Office Supplies</b>				<b>\$155.03</b>
		67212 Maintenance / Stage Supplies	2/6/2026	Lowe's Home Improvement Warehouse	V1179485	\$24.66
			2/6/2026	Lowe's Home Improvement Warehouse	V1179443	\$43.48
			2/6/2026	Grainger	V1179480	\$22.32
			2/6/2026	Grainger	V1179494	\$36.76
			2/6/2026	Grainger	V1179478	\$120.85
			2/6/2026	Grainger	V1179493	\$47.94
			2/6/2026	Grainger	V1179535	\$823.19
			2/6/2026	Lowe's Home Improvement Warehouse	V1179452	\$57.19

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			2/6/2026	Lowe's Home Improvement Warehouse	V1179451	\$384.84
			2/6/2026	Lowe's Home Improvement Warehouse	V1179444	\$5.01
			2/6/2026	The Detroit Salt Company LLC	V1179526	\$2,870.51
			2/13/2026	Grainger	V1184069	\$12.06
			2/13/2026	Grainger	V1184132	\$34.50
			2/13/2026	Grainger	V1184090	\$234.16
			2/13/2026	Grainger	V1184086	\$60.96
			2/13/2026	Grainger	V1184064	(\$25.00)
			2/13/2026	Lowe's Home Improvement Warehouse	V1184063	\$55.46
			2/13/2026	Lowe's Home Improvement Warehouse	V1184062	\$115.75
			2/13/2026	Lowe's Home Improvement Warehouse	V1184065	\$85.94
			2/13/2026	The Detroit Salt Company LLC	V1184085	\$2,895.10
			2/20/2026	Great Lakes ACE Hardware INC	V1185056	\$512.94

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			2/20/2026	Great Lakes ACE Hardware INC	V1185022	\$112.98
			2/20/2026	Grainger	V1184229	\$633.34
			2/20/2026	The Detroit Salt Company LLC	V1185009	\$2,993.47
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185698	\$27.00
			2/27/2026	Grainger	V1179678	\$478.01
			2/27/2026	Grainger	V1184066	\$43.15
			2/27/2026	Grainger	V1185305	\$125.06
			2/27/2026	Grainger	V1185303	\$41.26
			2/27/2026	Thomas P. Zalewski	V1185515	\$127.18
			2/27/2026	The Detroit Salt Company LLC	V1185557	\$2,963.85
		<b>67212 Maintenance / Stage Supplies</b>				<b>\$15,963.92</b>
		67225 Carpenter-Main. Supplies	2/6/2026	Ryan Building Materials	V1179454	\$30.22
			2/6/2026	Distributor Service Inc.	V1179352	\$786.24
		<b>67225 Carpenter-Main. Supplies</b>				<b>\$816.46</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67226 Electrician-Main. Supplies	2/6/2026	Wyandotte Electric Supply	V1179459	\$382.00
			2/6/2026	Wyandotte Electric Supply	V1179470	\$3.26
			2/6/2026	Wyandotte Electric Supply	V1179457	\$178.87
			2/6/2026	Wyandotte Electric Supply	V1179458	\$378.52
			2/13/2026	Galco Industrial Electronics	V1184053	\$46.98
			2/20/2026	Wyandotte Electric Supply	V1185035	\$2,110.00
			2/20/2026	Wyandotte Electric Supply	V1184956	\$486.04
			2/27/2026	Galco Industrial Electronics	V1185291	\$319.53
			2/27/2026	K/E Electric Supply	V1185307	\$132.89
		<b>67226 Electrician-Main. Supplies</b>				<b>\$4,038.09</b>
		67227 Plumber-Main. Supplies	2/6/2026	Progressive Plumbing Supply Company	V1179438	\$670.00
			2/6/2026	Progressive Plumbing Supply Company	V1179440	\$167.50
			2/6/2026	Progressive Plumbing Supply Company	V1179441	\$209.93
			2/6/2026	Progressive Plumbing Supply Company	V1179439	\$526.73

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	Progressive Plumbing Supply Company	V1179569	\$83.08
			2/6/2026	The Macomb Group, Inc.	V1179455	\$90.64
			2/13/2026	Progressive Plumbing Supply Company	V1179570	\$497.68
			2/13/2026	Progressive Plumbing Supply Company	V1183989	\$269.00
			2/20/2026	Progressive Plumbing Supply Company	V1184949	(\$71.01)
			2/20/2026	Progressive Plumbing Supply Company	V1185040	\$84.78
			2/20/2026	Progressive Plumbing Supply Company	V1184947	\$267.72
			2/27/2026	Progressive Plumbing Supply Company	V1185315	\$122.85
			2/27/2026	Progressive Plumbing Supply Company	V1185314	\$1,072.00
			2/27/2026	Progressive Plumbing Supply Company	V1185007	\$1,258.75
		<b>67227 Plumber-Main. Supplies</b>				<b>\$5,249.65</b>
		67228 HVAC-Main. Supplies	2/6/2026	Washington Elevator Co.	V1179564	\$475.00
			2/6/2026	Cochrane Supply & Eng. Inc.	V1179460	\$2,290.99
			2/6/2026	Cochrane Supply & Eng. Inc.	V1179477	\$352.08

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	Cochrane Supply & Eng. Inc.	V1179472	\$14.85
			2/6/2026	Cochrane Supply & Eng. Inc.	V1179469	\$14.85
			2/6/2026	Cochrane Supply & Eng. Inc.	V1179462	\$369.67
			2/6/2026	Cochrane Supply & Eng. Inc.	V1179530	\$1,441.51
			2/6/2026	Johnstone Supply of Detroit	V1179482	\$4.32
			2/6/2026	The Macomb Group, Inc.	V1179456	\$832.74
			2/6/2026	Warren Pipe & Supply Co.	V1179450	\$34.55
			2/6/2026	Spina Electric Co.	V1179453	\$280.00
			2/20/2026	Airgas Great Lakes	V1185331	\$98.60
			2/20/2026	R. L. Deppmann Company	V1185047	\$377.84
			2/20/2026	Spina Electric Co.	V1184950	\$2,098.00
			2/20/2026	Spina Electric Co.	V1185015	\$170.00
			2/27/2026	Airgas Great Lakes	V1185556	\$216.03

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	The Macomb Group, Inc.	V1185325	\$163.36
		<b>67228 HVAC-Main. Supplies</b>				<b>\$9,234.39</b>
		67231 Painter-Main. Supplies	2/6/2026	The Sherwin-Williams Co.	V1179449	\$73.14
			2/6/2026	The Sherwin-Williams Co.	V1179562	\$106.04
		<b>67231 Painter-Main. Supplies</b>				<b>\$179.18</b>
		67408 Training - In.Ser. & Other	2/13/2026	Certified Training Institute	V1184002	\$1,404.00
			2/20/2026	Daniel J. Beckman	V1184946	\$150.00
		<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,554.00</b>
		67600 Maintenance & Service	2/6/2026	Papa's Refrigeration Service Co.	V1179466	\$375.00
			2/6/2026	Papa's Refrigeration Service Co.	V1179465	\$751.00
			2/6/2026	TK Elevator Corporation	V1179468	\$1,704.94
			2/6/2026	TK Elevator Corporation	V1179573	\$417.75
			2/6/2026	TK Elevator Corporation	V1179467	\$685.55
			2/13/2026	Quality Air Service, Inc.	V1184251	\$3,880.00
			2/13/2026	Papa's Refrigeration Service Co.	V1183993	\$1,291.00

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Papa's Refrigeration Service Co.	V1184943	\$560.80
			2/20/2026	Papa's Refrigeration Service Co.	V1185041	\$250.00
			2/20/2026	TK Elevator Corporation	V1185042	\$1,704.94
			2/27/2026	Total Energy Systems, LLC	V1185555	\$592.00
		<b>67600 Maintenance &amp; Service</b>				<b>\$12,212.98</b>
		67607 Landscaping	2/6/2026	Dan's Lawn Maintenance	V1179491	\$1,000.00
		<b>67607 Landscaping</b>				<b>\$1,000.00</b>
		67617 Plumber-Main. & Rep.	2/13/2026	Dihydro Services Inc	V1184027	\$275.00
			2/13/2026	Dihydro Services Inc	V1184025	\$1,475.00
			2/13/2026	Dihydro Services Inc	V1184029	\$179.00
			2/13/2026	Dihydro Services Inc	V1184030	\$179.00
			2/20/2026	Dihydro Services Inc	V1185081	\$275.00
		<b>67617 Plumber-Main. &amp; Rep.</b>				<b>\$2,383.00</b>
		67618 HVAC-Main. & Rep.	2/6/2026	Miller-Boldt, Inc.	V1179464	\$15,069.33
			2/6/2026	Miller-Boldt, Inc.	V1179461	\$270.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	Miller-Boldt, Inc.	V1179463	\$1,440.00
			2/13/2026	Miller-Boldt, Inc.	V1179489	\$1,359.28
			2/13/2026	Miller-Boldt, Inc.	V1179488	\$15,069.33
			2/20/2026	Miller-Boldt, Inc.	V1185289	\$1,170.00
			2/20/2026	Miller-Boldt, Inc.	V1185292	\$720.00
			2/20/2026	Miller-Boldt, Inc.	V1185293	\$360.00
			2/27/2026	Miller-Boldt, Inc.	V1185294	\$2,753.00
			2/27/2026	Miller-Boldt, Inc.	V1185290	\$1,890.00
			2/27/2026	Miller-Boldt, Inc.	V1185295	\$558.93
			2/27/2026	Miller-Boldt, Inc.	V1185296	\$1,900.78
			2/27/2026	Miller-Boldt, Inc.	V1185285	\$5,944.00
			2/27/2026	Miller-Boldt, Inc.	V1185287	\$912.00
		<b>67618 HVAC-Main. &amp; Rep.</b>				<b>\$49,416.65</b>
		67725 Trash Removal	2/6/2026	GFL Environmental USA Inc.	V1179538	\$93.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	GFL Environmental USA Inc.	V1179558	\$1,784.64
			2/6/2026	GFL Environmental USA Inc.	V1179593	\$1,488.13
			2/6/2026	GFL Environmental USA Inc.	V1179563	\$93.00
			2/6/2026	GFL Environmental USA Inc.	V1179547	\$93.00
			2/6/2026	GFL Environmental USA Inc.	V1179592	\$139.51
			2/6/2026	GFL Environmental USA Inc.	V1179566	\$295.00
		<b>67725 Trash Removal</b>				<b>\$3,986.28</b>
		67728 Vehicle Operation	2/6/2026	Weingartz Supply Co. Inc.	V1179515	\$18.99
			2/6/2026	Weingartz Supply Co. Inc.	V1179514	\$225.98
			2/6/2026	Weingartz Supply Co. Inc.	V1179513	\$680.91
			2/6/2026	Weingartz Supply Co. Inc.	V1179560	\$59.97
			2/6/2026	Weingartz Supply Co. Inc.	V1179559	\$172.95
			2/6/2026	Leslie Tire Service	V1179490	\$180.00
			2/6/2026	Leslie Tire Service	V1179714	\$610.00

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	A-1 Fabrication, Inc	V1179523	\$280.00
			2/6/2026	Spencer Oil	V1179286	\$659.74
			2/6/2026	Spencer Oil	V1179512	\$1,378.22
			2/6/2026	O'Reilly Automotive, Inc.	V1179506	\$115.98
			2/6/2026	O'Reilly Automotive, Inc.	V1179511	\$192.56
			2/6/2026	O'Reilly Automotive, Inc.	V1179524	\$224.96
			2/6/2026	O'Reilly Automotive, Inc.	V1179525	\$102.52
			2/6/2026	O'Reilly Automotive, Inc.	V1179533	\$17.66
			2/6/2026	O'Reilly Automotive, Inc.	V1179567	\$112.39
			2/6/2026	O'Reilly Automotive, Inc.	V1179501	\$100.27
			2/6/2026	O'Reilly Automotive, Inc.	V1179503	\$149.05
			2/6/2026	O'Reilly Automotive, Inc.	V1179499	\$55.42
			2/6/2026	O'Reilly Automotive, Inc.	V1179504	\$34.41

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	O'Reilly Automotive, Inc.	V1179534	\$166.40
			2/6/2026	O'Reilly Automotive, Inc.	V1179510	(\$166.40)
			2/6/2026	O'Reilly Automotive, Inc.	V1179532	\$149.58
			2/6/2026	O'Reilly Automotive, Inc.	V1179711	\$83.30
			2/6/2026	Independent Truck Upfitters	V1179528	\$1,693.79
			2/6/2026	Independent Truck Upfitters	V1179527	\$81.00
			2/13/2026	Weingartz Supply Co. Inc.	V1183995	\$245.97
			2/13/2026	Spencer Oil	V1179471	\$965.08
			2/13/2026	O'Reilly Automotive, Inc.	V1179708	\$259.27
			2/13/2026	O'Reilly Automotive, Inc.	V1179577	\$33.81
			2/13/2026	O'Reilly Automotive, Inc.	V1179568	\$23.39
			2/13/2026	O'Reilly Automotive, Inc.	V1179565	\$429.71
			2/13/2026	O'Reilly Automotive, Inc.	V1179545	(\$23.39)

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	O'Reilly Automotive, Inc.	V1179710	\$55.42
			2/13/2026	O'Reilly Automotive, Inc.	V1179575	\$133.70
			2/13/2026	O'Reilly Automotive, Inc.	V1179576	\$7.63
			2/13/2026	O'Reilly Automotive, Inc.	V1179572	\$298.01
			2/13/2026	O'Reilly Automotive, Inc.	V1183987	\$210.32
			2/13/2026	Depatie Fluid Power Company	V1184077	\$61.70
			2/20/2026	MISD Early College	V1184927	\$1,060.11
			2/27/2026	Russ Milne Ford Inc.	V1185526	\$117.50
			2/27/2026	Leslie Tire Service	V1185508	\$600.00
			2/27/2026	Leslie Tire Service	V1185503	\$624.08
			2/27/2026	Leslie Tire Service	V1185502	\$90.00
			2/27/2026	Spencer Oil	V1185514	\$326.67
			2/27/2026	Spencer Oil	V1185525	\$811.11

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Spencer Oil	V1185524	\$1,625.38
			2/27/2026	O'Reilly Automotive, Inc.	V1185522	\$181.28
			2/27/2026	O'Reilly Automotive, Inc.	V1185527	\$139.44
			2/27/2026	O'Reilly Automotive, Inc.	V1185519	\$205.36
			2/27/2026	O'Reilly Automotive, Inc.	V1185518	\$258.55
			2/27/2026	O'Reilly Automotive, Inc.	V1185520	\$71.97
			2/27/2026	Industrial Broom & Brush	V1185621	\$87.60
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185699	\$78.47
			2/27/2026	AIS Construction Equipment Corporation	V1185332	\$230.11
		<b>67728 Vehicle Operation</b>				<b>\$16,587.90</b>
	<b>72000 Facilities &amp; Maintenance</b>					<b>\$125,520.02</b>
	73000 Custodial	67105 Custodial Svs.	2/20/2026	ABM	V1184216	\$161,469.29
			2/27/2026	ABM	V1185571	\$1,588.90
		<b>67105 Custodial Svs.</b>				<b>\$163,058.19</b>
	<b>73000 Custodial</b>					<b>\$163,058.19</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	74000 Utilities	66100 Fuel - Heating	2/13/2026	Consumers Energy	V1184195	\$28.68
			2/13/2026	Dillon Energy Services Inc	V1184199	\$91,841.79
			2/20/2026	Consumers Energy	V1185182	\$10,303.91
			2/20/2026	Consumers Energy	V1185183	\$4,168.38
			2/20/2026	Consumers Energy	V1185199	\$26,545.89
			2/20/2026	Consumers Energy	V1185200	\$168.57
			2/20/2026	Consumers Energy	V1185201	\$255.67
			2/20/2026	Consumers Energy	V1185202	\$13,155.93
			2/20/2026	Consumers Energy	V1185079	\$1,539.84
			2/27/2026	Consumers Energy	V1185573	\$2,833.19
			2/27/2026	Dillon Energy Services Inc	V1185567	\$65,040.00
		<b>66100 Fuel - Heating</b>				<b>\$215,881.85</b>
		66200 Electricity	2/6/2026	DTE Energy	V1179696	\$24,029.06
			2/13/2026	DTE Energy	V1184188	\$1,204.65

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	DTE Energy	V1184187	\$411.40
			2/13/2026	DTE Energy	V1184192	\$1,017.65
			2/13/2026	DTE Energy	V1184125	\$459.34
			2/13/2026	DTE Energy	V1184123	\$52.87
			2/13/2026	Constellation Energy Services, Inc.	V1184095	\$2,261.40
			2/13/2026	Constellation Energy Services, Inc.	V1184094	\$103,969.22
			2/13/2026	Constellation Energy Services, Inc.	V1184128	\$1,370.99
			2/13/2026	DTE Energy	V1184130	\$18.27
			2/13/2026	DTE Energy	V1184240	\$1,575.24
			2/13/2026	DTE Energy	V1184241	\$1,326.10
			2/20/2026	DTE Energy	V1185204	\$65.35
			2/20/2026	DTE Energy	V1185179	\$14,662.54
			2/20/2026	Constellation Energy Services, Inc.	V1185180	\$54,430.74

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	DTE Energy	V1185602	\$3,136.35
			2/27/2026	DTE Energy	V1185575	\$5,451.26
			2/27/2026	Constellation Energy Services, Inc.	V1185618	\$8,484.85
			2/27/2026	Constellation Energy Services, Inc.	V1185620	\$4,788.20
			2/27/2026	DTE Energy	V1185604	\$298.10
		<b>66200 Electricity</b>				<b>\$229,013.58</b>
		66300 Water	2/13/2026	Charter Township of Clinton Water & Sewer Department	V1184205	\$569.03
			2/13/2026	Charter Township of Clinton Water & Sewer Department	V1184203	\$727.70
			2/13/2026	Charter Township of Clinton Water & Sewer Department	V1184201	\$5,521.66
			2/13/2026	Charter Township of Clinton Water & Sewer Department	V1184204	\$3,487.91
			2/13/2026	Charter Township of Clinton Water & Sewer Department	V1184202	\$208.64
			2/13/2026	Charter Township of Clinton Water & Sewer Department	V1184198	\$2,314.83
			2/20/2026	City of Warren Water Division	V1185181	\$177.99
			2/20/2026	City of Warren Water Division	V1185193	\$31.47

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	City of Warren Water Division	V1185192	\$2,038.96
			2/20/2026	City of Warren Water Division	V1185191	\$24.12
			2/20/2026	City of Warren Water Division	V1185190	\$24.12
			2/20/2026	City of Warren Water Division	V1185189	\$24.12
			2/20/2026	City of Warren Water Division	V1185188	\$2,973.85
			2/20/2026	City of Warren Water Division	V1185187	\$24.12
			2/20/2026	City of Warren Water Division	V1185186	\$470.78
			2/20/2026	City of Warren Water Division	V1185184	\$24.12
		<b>66300 Water</b>				<b>\$18,643.42</b>
	<b>74000 Utilities</b>					<b>\$463,538.85</b>
	75000 College Police	67106 Other Contracted Svs.	2/27/2026	County of Macomb	V1185054	\$4,702.50
		<b>67106 Other Contracted Svs.</b>				<b>\$4,702.50</b>
		67203 General Office Supplies	2/20/2026	Staples Advantage	V1184019	\$137.50
		<b>67203 General Office Supplies</b>				<b>\$137.50</b>
		67211 Security Supplies	2/20/2026	Amazon Business	V1184957	\$18.37

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Amazon Business	V1185025	\$22.29
			2/20/2026	Amazon Business	V1185025	\$11.66
			2/20/2026	Staples Advantage	V1184043	\$35.69
			2/20/2026	Staples Advantage	V1184043	\$53.17
		<b>67211 Security Supplies</b>				<b>\$141.18</b>
		67407 Dues & Memberships	2/27/2026	JP Morgan Chase Bank, W.A.	V1185700	\$115.00
		<b>67407 Dues &amp; Memberships</b>				<b>\$115.00</b>
		67600 Maintenance & Service	2/13/2026	Beresford Company	V1184055	\$402.00
		<b>67600 Maintenance &amp; Service</b>				<b>\$402.00</b>
		67650 Furniture, Equipment, Fixtures	2/6/2026	Culligan of Ann Arbor/Detroit	V1179505	\$68.55
			2/20/2026	Culligan of Ann Arbor/Detroit	V1185085	\$14.00
			2/20/2026	Culligan of Ann Arbor/Detroit	V1185084	\$14.00
			2/27/2026	Culligan of Ann Arbor/Detroit	V1184133	\$161.88
		<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$258.43</b>
		67701 Fees	2/27/2026	JP Morgan Chase Bank, W.A.	V1185701	\$610.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		<b>67701 Fees</b>				<b>\$610.00</b>
		67729 Uniforms	2/6/2026	On Duty Gear, LLC	V1179548	\$251.98
			2/27/2026	On Duty Gear, LLC	V1185270	\$531.93
			2/27/2026	On Duty Gear, LLC	V1185504	\$154.98
		<b>67729 Uniforms</b>				<b>\$938.89</b>
	<b>75000 College Police</b>					<b>\$7,305.50</b>
	<b>10 General Fund</b>					<b>\$3,270,671.63</b>

<b>20 MCPA Operations - General Fund</b>	55001 MCPA	46313 Ticket Net Revenue/Rent Events	2/13/2026	Arts Academy in the Woods	V1184208	\$797.58
		<b>46313 Ticket Net Revenue/Rent Events</b>				<b>\$797.58</b>
		67106 Other Contracted Svs.	2/20/2026	Pro Audio, Inc.	V1185020	\$27.00
			2/20/2026	Pro Audio, Inc.	V1185038	\$2,758.00
		<b>67106 Other Contracted Svs.</b>				<b>\$2,785.00</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67212 Maintenance / Stage Supplies	2/27/2026	JP Morgan Chase Bank, W.A.	V1185702	\$126.47
			2/27/2026	BMI Supply	V1185279	\$202.29
		<b>67212 Maintenance / Stage Supplies</b>				<b>\$328.76</b>
		67301 Advertising	2/13/2026	C & G Newspapers	V1184088	\$263.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185703	\$83.13
		<b>67301 Advertising</b>				<b>\$346.13</b>
		67305 Hospitality	2/13/2026	Hyatt Place Detroit/Utica	V1184209	\$344.85
			2/13/2026	Hyatt Place Detroit/Utica	V1184210	\$114.95
			2/13/2026	Hyatt Place Detroit/Utica	V1184212	\$114.95

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	Gordon Food Service	V1184056	\$148.27
			2/13/2026	Gordon Food Service	V1184079	\$122.71
			2/13/2026	Gordon Food Service	V1184184	\$1,068.42
			2/20/2026	Hyatt Place Detroit/Utica	V1185126	\$229.90
			2/20/2026	Hyatt Place Detroit/Utica	V1185121	\$229.90
			2/20/2026	Hyatt Place Detroit/Utica	V1185119	\$229.90
			2/20/2026	Hyatt Place Detroit/Utica	V1185120	\$1,379.40
			2/27/2026	Hyatt Place Detroit/Utica	V1185249	\$574.75

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Hyatt Place Detroit/Utica	V1185250	\$919.60
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185704	\$5,440.70
			2/27/2026	Pepsi Bottling Group	V1185891	\$450.85
		<b>67305 Hospitality</b>				<b>\$11,369.15</b>
		67401 Professional Dev./Conferences	2/20/2026	Cathy A. Foltin	V1184961	\$1,392.84
			2/20/2026	Cathy A. Foltin	V1184961	\$58.49
			2/20/2026	Cathy A. Foltin	V1184961	\$70.91
			2/20/2026	Cathy A. Foltin	V1184961	\$118.48

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185705	\$1,901.15
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185787	\$103.12
		<b>67401 Professional Dev./Conferences</b>				<b>\$3,644.99</b>
		67403 Activities	2/13/2026	Verizon Wireless Services	V1184091	\$36.01
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185706	\$11.99
		<b>67403 Activities</b>				<b>\$48.00</b>
		67409 Performer/Speaker Expenses	2/13/2026	Center Stage Artists	V1184207	\$7,000.00
			2/13/2026	Masters of Illusions Events, LLC	V1184149	\$19,350.00
			2/13/2026	Deacon Rd Productions LLC	V1184147	\$11,800.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	group5productions, LLC	V1184217	\$7,000.00
			2/20/2026	Creative Booking Agency, Inc.	V1185203	\$14,000.00
			2/27/2026	Holden & Arts Associates	V1185539	\$3,900.00
		<b>67409 Performer/Speaker Expenses</b>				<b>\$63,050.00</b>
		67709 Education/Outreach	2/6/2026	J. W. Pepper & Son, Inc.	V1179263	\$288.70
			2/27/2026	J. W. Pepper & Son, Inc.	V1185280	\$87.49
		<b>67709 Education/Outreach</b>				<b>\$376.19</b>
		67730 Contract Riders	2/20/2026	N V Rentals, Inc.	V1185037	\$1,450.00
			2/20/2026	Pro Audio, Inc.	V1185039	\$2,055.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Pro Audio, Inc.	V1184967	\$2,055.00
			2/20/2026	Pro Audio, Inc.	V1185020	\$2,731.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185707	\$38.12
		<b>67730 Contract Riders</b>				<b>\$8,329.12</b>
		67758 My Booking Protection Fee	2/20/2026	Veracity Insurance Solutions, LLC	V1185216	\$645.75
		<b>67758 My Booking Protection Fee</b>				<b>\$645.75</b>
	<b>55001 MCPA</b>					<b>\$91,720.67</b>
	55002 MCPA Bev. Oper.	67500 Concession Expenses	2/13/2026	Gordon Food Service	V1184057	\$4.13
			2/20/2026	Pepsi Bottling Group	V1184964	\$731.25
		<b>67500 Concession Expenses</b>				<b>\$735.38</b>
	<b>55002 MCPA Bev. Oper.</b>					<b>\$735.38</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	<b>20 MCPA Operations - General Fund</b>					<b>\$92,456.05</b>
<b>30 Restricted Fund</b>	13300 Technical Education	67650 Furniture, Equipment, Fixtures				
			2/13/2026	Amazon Business	V1179702	\$49.78
			2/13/2026	ACME TOOLS	V1184058	\$119.99
			2/13/2026	ACME TOOLS	V1184058	\$298.00
			2/13/2026	ACME TOOLS	V1184058	\$75.98
			2/13/2026	ACME TOOLS	V1184058	\$131.96
			2/13/2026	ACME TOOLS	V1184058	\$191.98
			2/13/2026	ACME TOOLS	V1184058	\$415.98
			2/27/2026	ACME TOOLS	V1185063	\$119.99
			2/27/2026	ACME TOOLS	V1185077	\$415.98

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	ACME TOOLS	V1185300	\$131.98
			2/27/2026	Amazon Business	V1185256	\$431.98
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185776	\$284.99
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185765	\$175.53
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185770	\$499.99
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185776	\$338.69
		<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$3,682.80</b>
	<b>13300 Technical Education</b>					<b>\$3,682.80</b>
	15200 Academic Success Center	67652 Software	2/6/2026	Edmentum , Inc.	V1179595	\$31,135.00
		<b>67652 Software</b>				<b>\$31,135.00</b>
	<b>15200 Academic Success Center</b>					<b>\$31,135.00</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	19008 WCE - EAT	67214 Books & Supplies (students)	2/6/2026	Kalamazoo Metal Muncher	V1179590	\$980.39
			2/6/2026	Airgas Great Lakes	V1179591	\$342.42
			2/6/2026	Airgas Great Lakes	V1179601	\$641.95
			2/13/2026	Airgas Great Lakes	V1184183	\$462.86
			2/13/2026	Alro Steel Corp.	V1184084	\$3,014.11
			2/20/2026	Amazon Business	V1185134	\$235.92
			2/20/2026	Grainger	V1185114	\$1,146.97
			2/20/2026	Grainger	V1185112	(\$169.00)
			2/20/2026	Grainger	V1185113	(\$977.97)
			2/27/2026	Airgas Great Lakes	V1185318	\$872.35

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Grainger	V1185731	\$1,146.97
			2/27/2026	Grainger	V1185730	(\$1,146.97)
			2/27/2026	Alro Steel Corp.	V1185319	\$3,745.80
		<b>67214 Books &amp; Supplies (students)</b>				<b>\$10,295.80</b>
		67400 Mileage	2/20/2026	Payge Williams	V1184945	\$5.80
		<b>67400 Mileage</b>				<b>\$5.80</b>
		67403 Activities	2/6/2026	Custom Plus Inc.	V1179529	\$35.00
			2/6/2026	Custom Plus Inc.	V1179529	\$472.50
			2/13/2026	Payge Williams	V1179647	\$255.47
			2/20/2026	Payge Williams	V1184945	\$383.65
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185708	\$93.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		<b>67403 Activities</b>				<b>\$1,239.62</b>
		67652 Software	2/6/2026	SME	V1179522	\$19,000.00
		<b>67652 Software</b>				<b>\$19,000.00</b>
		67734 Testing/Assesment	2/13/2026	United Technical Inc	V1179302	\$4,100.00
			2/13/2026	Carl Zeiss IQS LLC	V1179672	\$3,050.00
			2/20/2026	Roger L. Harrison	V1184960	\$420.00
		<b>67734 Testing/Assesment</b>				<b>\$7,570.00</b>
		67735 Contingency	2/6/2026	Bayshore Enterprises, Inc	V1179588	\$23,785.00
		<b>67735 Contingency</b>				<b>\$23,785.00</b>
	<b>19008 WCE - EAT</b>					<b>\$61,896.22</b>
	19009 WCE-BIT	67106 Other Contracted Svs.	2/27/2026	WIN	V1174766	\$39,000.00
			2/27/2026	Praxis Ai, LLC	V1185275	\$20,000.00
		<b>67106 Other Contracted Svs.</b>				<b>\$59,000.00</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67214 Books & Supplies (students)	2/27/2026	JP Morgan Chase Bank, W.A.	V1185751	\$3,420.00
		<b>67214 Books &amp; Supplies (students)</b>				<b>\$3,420.00</b>
		67401 Professional Dev./Conferences	2/27/2026	Lynette L. Chandler	V1185130	\$1,105.49
		<b>67401 Professional Dev./Conferences</b>				<b>\$1,105.49</b>
		67651 Computer Equipment	2/6/2026	B & H Photo-Video	V1179221	\$298.45
			2/27/2026	GovConnection, Inc	V1185139	\$75.00
			2/27/2026	GovConnection, Inc	V1185139	\$4,314.01
		<b>67651 Computer Equipment</b>				<b>\$4,687.46</b>
	<b>19009 WCE-BIT</b>					<b>\$68,212.95</b>
	44007 Dean Lib Resources	67106 Other Contracted Svs.	2/20/2026	EDU-PM, LLC	V1185048	\$3,000.00
		<b>67106 Other Contracted Svs.</b>				<b>\$3,000.00</b>
	<b>44007 Dean Lib Resources</b>					<b>\$3,000.00</b>
	44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	2/6/2026	Millennium Surgical Corp.	V1179479	\$13.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	Millennium Surgical Corp.	V1179479	\$666.04
			2/6/2026	Millennium Surgical Corp.	V1179479	\$49.14
			2/6/2026	Millennium Surgical Corp.	V1179479	\$389.07
			2/6/2026	Millennium Surgical Corp.	V1179479	\$1,708.90
			2/6/2026	Millennium Surgical Corp.	V1179479	\$531.32
			2/6/2026	Millennium Surgical Corp.	V1179479	\$360.00
			2/6/2026	Millennium Surgical Corp.	V1179479	\$764.56
			2/6/2026	Millennium Surgical Corp.	V1179479	\$720.24
			2/6/2026	Millennium Surgical Corp.	V1179479	\$443.20
			2/6/2026	Millennium Surgical Corp.	V1179682	\$13.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	Millennium Surgical Corp.	V1179682	\$2,730.66
			2/13/2026	Vance Outdoors, Inc.	V1184067	\$536.50
			2/13/2026	Vance Outdoors, Inc.	V1184067	\$1,502.20
			2/13/2026	Vance Outdoors, Inc.	V1184067	\$536.50
			2/13/2026	Vance Outdoors, Inc.	V1184067	\$1,502.20
			2/13/2026	Interworld Highway, LLC	V1184092	\$1,478.40
			2/13/2026	Millennium Surgical Corp.	V1183976	\$13.00
			2/13/2026	Millennium Surgical Corp.	V1183976	\$3,040.68
			2/13/2026	Millennium Surgical Corp.	V1184045	\$13.00
			2/13/2026	Millennium Surgical Corp.	V1184045	\$1,816.14

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	Millennium Surgical Corp.	V1184045	\$210.45
			2/20/2026	STERIS Corporation	V1185220	\$156.13
			2/20/2026	STERIS Corporation	V1185220	\$1,268.75
			2/20/2026	Millennium Surgical Corp.	V1184936	\$13.00
			2/20/2026	Millennium Surgical Corp.	V1184936	\$1,394.25
			2/20/2026	Millennium Surgical Corp.	V1184934	\$13.00
			2/20/2026	Millennium Surgical Corp.	V1184934	\$495.88
			2/20/2026	Snap-on Business Solutions	V1184939	\$909.20
			2/20/2026	Snap-on Business Solutions	V1184939	\$70.10
			2/20/2026	Snap-on Business Solutions	V1184939	\$984.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Snap-on Business Solutions	V1184939	\$123.33
			2/20/2026	Snap-on Business Solutions	V1184939	\$183.60
			2/20/2026	Snap-on Business Solutions	V1184939	\$52.54
			2/20/2026	Snap-on Business Solutions	V1184939	\$228.58
			2/20/2026	Snap-on Business Solutions	V1184939	\$209.58
			2/20/2026	Snap-on Business Solutions	V1184939	\$411.19
			2/20/2026	Snap-on Business Solutions	V1184939	\$563.56
			2/20/2026	Snap-on Business Solutions	V1184939	\$74.70
			2/20/2026	Snap-on Business Solutions	V1184939	\$757.62
			2/20/2026	Snap-on Business Solutions	V1184939	\$48.17

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Snap-on Business Solutions	V1184939	\$86.92
			2/20/2026	Snap-on Business Solutions	V1184939	\$63.44
			2/20/2026	Snap-on Business Solutions	V1184939	\$225.22
			2/20/2026	Snap-on Business Solutions	V1184939	\$275.42
			2/20/2026	Snap-on Business Solutions	V1185036	\$141.88
			2/20/2026	Snap-on Business Solutions	V1185036	\$345.11
			2/20/2026	Snap-on Business Solutions	V1184941	\$32.33
			2/20/2026	Snap-on Business Solutions	V1184941	\$562.30
			2/20/2026	Snap-on Business Solutions	V1184940	\$202.66
			2/20/2026	Snap-on Business Solutions	V1184942	\$388.14

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Vizitech USA	V1185061	\$170.00
			2/20/2026	Vizitech USA	V1185061	\$8,500.00
			2/27/2026	Freedom Racing Tool and Auto, LLC	V1185563	\$495.30
			2/27/2026	Freedom Racing Tool and Auto, LLC	V1185563	\$682.04
			2/27/2026	Freedom Racing Tool and Auto, LLC	V1185563	\$606.05
			2/27/2026	Freedom Racing Tool and Auto, LLC	V1185563	\$13.19
			2/27/2026	MSC Industrial Supply Co.	V1185540	\$1,255.20
		<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$41,040.58</b>
	<b>44009 Perkins-Federal Funds</b>					<b>\$41,040.58</b>
	44014 Perkins Professional Develop	67401 Professional Dev./Conferences	2/6/2026	Lisa Boni	V1179297	\$1,924.19
			2/6/2026	Lisa Boni	V1179297	\$60.90

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	Lisa Boni	V1179297	\$315.00
			2/6/2026	Lisa Boni	V1179297	\$425.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$2,725.09</b>
	<b>44014 Perkins Professional Develop</b>					<b>\$2,725.09</b>
	44015 Perkins Prog. Plan.	67106 Other Contracted Svs.	2/20/2026	SMZ	V1184997	\$29,999.99
		<b>67106 Other Contracted Svs.</b>				<b>\$29,999.99</b>
	<b>44015 Perkins Prog. Plan.</b>					<b>\$29,999.99</b>
	44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	2/6/2026	University of Detroit Mercy	V1179437	\$28,052.69
			2/27/2026	University of Detroit Mercy	V1185548	\$6,452.69
		<b>67106 Other Contracted Svs.</b>				<b>\$34,505.38</b>
		67400 Mileage	2/20/2026	Megan Corey	V1184968	\$22.84
			2/20/2026	Vanessa Armenta	V1184971	\$75.79

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		<b>67400 Mileage</b>				<b>\$98.63</b>
	<b>44025 Dean, Hlth &amp; Pub. Ser.</b>					<b>\$34,604.01</b>
	51004 APEX	67100 Prof. Svs.	2/6/2026	Applied Innovation	V1179502	\$22.45
		<b>67100 Prof. Svs.</b>				<b>\$22.45</b>
		67203 General Office Supplies	2/6/2026	Amazon Business	V1179224	\$28.74
			2/20/2026	Staples Advantage	V1184006	\$125.79
		<b>67203 General Office Supplies</b>				<b>\$154.53</b>
		67401 Professional Dev./Conferences	2/27/2026	JP Morgan Chase Bank, W.A.	V1185709	\$3,577.41
		<b>67401 Professional Dev./Conferences</b>				<b>\$3,577.41</b>
		67700 Subscriptions/Periodicals	2/13/2026	OutreachSystems.com	V1184113	\$100.00
			2/13/2026	Constant Contact	V1184211	\$1,302.00
		<b>67700 Subscriptions/Periodicals</b>				<b>\$1,402.00</b>
	<b>51004 APEX</b>					<b>\$5,156.39</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	56000 Athletics	67215 Athletic Supplies	2/20/2026	4IMPRINT	V1185028	\$25.32
			2/20/2026	4IMPRINT	V1185028	\$101.28
			2/20/2026	4IMPRINT	V1185028	\$189.90
			2/20/2026	4IMPRINT	V1185028	\$189.90
			2/20/2026	4IMPRINT	V1185028	\$63.30
			2/20/2026	4IMPRINT	V1185028	\$30.26
			2/20/2026	4IMPRINT	V1185028	\$226.95
			2/20/2026	4IMPRINT	V1185028	\$226.95
			2/20/2026	4IMPRINT	V1185028	\$75.65
			2/20/2026	4IMPRINT	V1185028	\$121.04

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	4IMPRINT	V1185028	\$65.32
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185763	(\$43.47)
			2/27/2026	BSN Sports, Inc.	V1185261	\$3,442.50
			2/27/2026	BSN Sports, Inc.	V1185261	\$89.67
		<b>67215 Athletic Supplies</b>				<b>\$4,804.57</b>
		67401 Professional Dev./Conferences				
			2/6/2026	Ground Travel Specialists Inc.	V1179498	\$7,830.00
			2/6/2026	Crown Plaza Melbourne Oceanfront	V1179650	\$12,033.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185715	\$5,933.56
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185714	\$74.31
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185712	\$233.70

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185713	\$241.78
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185710	\$1,900.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185711	\$2,141.56
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185716	\$869.76
		<b>67401 Professional Dev./Conferences</b>				<b>\$31,257.67</b>
		67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185717	\$473.68
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185718	\$300.20
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185719	\$337.47
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185720	\$13.99
		<b>67403 Activities</b>				<b>\$1,125.34</b>
		67729 Uniforms	2/6/2026	ParsonsKellogg, LLC	V1179544	\$660.00

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/6/2026	ParsonsKellogg, LLC	V1179544	\$990.00
			2/6/2026	ParsonsKellogg, LLC	V1179544	\$495.00
			2/6/2026	ParsonsKellogg, LLC	V1179544	\$330.00
			2/6/2026	ParsonsKellogg, LLC	V1179544	\$660.00
			2/6/2026	ParsonsKellogg, LLC	V1179544	\$990.00
			2/6/2026	ParsonsKellogg, LLC	V1179544	\$495.00
			2/6/2026	ParsonsKellogg, LLC	V1179544	\$330.00
			2/6/2026	ParsonsKellogg, LLC	V1179544	\$60.00
		<b>67729 Uniforms</b>				<b>\$5,010.00</b>
	<b>56000 Athletics</b>					<b>\$42,197.58</b>
	62023 Stu & Eco. Initiatives	67400 Mileage	2/13/2026	Ellen M. Lux	V1184000	\$69.74

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Eric M. Klein	V1184963	\$50.61
			2/20/2026	Michael J. Balsamo	V1184966	\$69.74
		<b>67400 Mileage</b>				<b>\$190.09</b>
		67401 Professional Dev./Conferences	2/13/2026	American Society of Employers	V1184257	\$1,300.00
			2/13/2026	Ellen M. Lux	V1184000	\$103.00
			2/13/2026	Ellen M. Lux	V1184000	\$2,302.96
			2/20/2026	Eric M. Klein	V1184963	\$1,049.89
			2/20/2026	Eric M. Klein	V1184963	\$150.00
			2/20/2026	Michael J. Balsamo	V1184966	\$122.00
			2/20/2026	Scott A. Wyckoff	V1185273	\$171.39

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Scott A. Wyckoff	V1185273	\$2,575.23
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185721	\$2,836.44
			2/27/2026	Wendy Kane	V1184988	\$945.36
		<b>67401 Professional Dev./Conferences</b>				<b>\$11,556.27</b>
		67408 Training - In.Ser. & Other	2/13/2026	NASPA	V1184127	\$404.33
			2/13/2026	NASPA	V1184127	\$17.19
			2/13/2026	NASPA	V1184127	(\$0.01)
			2/27/2026	Higher Momentum	V1185636	\$3,300.00
		<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$3,721.51</b>
	<b>62023 Stu &amp; Eco. Initiatives</b>					<b>\$15,467.87</b>
	75000 College Police	67404 Seminar Support	2/27/2026	Amazon Business	V1185248	\$117.55

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185722	\$2,280.75
		<b>67404 Seminar Support</b>				<b>\$2,398.30</b>
		67408 Training - In.Ser. & Other	2/13/2026	Virtual Academy	V1184120	\$1,600.00
		<b>67408 Training - In.Ser. &amp; Other</b>				<b>\$1,600.00</b>
	<b>75000 College Police</b>					<b>\$3,998.30</b>
	<b>30 Restricted Fund</b>					<b>\$343,116.78</b>

<b>31 Restricted Foundation</b>	32000 Macomers	67403 Activities	2/20/2026	Custom Plus Inc.	V1185127	\$86.00
			2/20/2026	Custom Plus Inc.	V1185127	\$172.00
			2/20/2026	Custom Plus Inc.	V1185127	\$172.00
			2/20/2026	Custom Plus Inc.	V1185127	\$172.00
			2/20/2026	Custom Plus Inc.	V1185127	\$172.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Custom Plus Inc.	V1185127	\$86.00
			2/20/2026	Custom Plus Inc.	V1185127	\$86.00
			2/20/2026	Custom Plus Inc.	V1185127	\$129.00
			2/20/2026	Custom Plus Inc.	V1185127	\$15.00
		<b>67403 Activities</b>				<b>\$1,090.00</b>
	<b>32000 Macomers</b>					<b>\$1,090.00</b>
	54141 Food for Thought Stu Pantry	67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$125.97
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$141.72
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$51.88
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$32.70
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$35.64

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$65.40
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$249.70
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185777	(\$158.36)
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$99.90
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$96.84
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$34.08
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$47.82
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$59.97
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$220.75
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$219.92

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$59.88
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$47.16
			2/27/2026	JP Morgan Chase Bank, W.A.	V1184196	\$38.40
		<b>67403 Activities</b>				<b>\$1,469.37</b>
	<b>54141 Food for Thought Stu Pantry</b>					<b>\$1,469.37</b>
	54210 Vespa M-Tec Services Fund	67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185723	\$407.23
		<b>67403 Activities</b>				<b>\$407.23</b>
	<b>54210 Vespa M-Tec Services Fund</b>					<b>\$407.23</b>
	54269 Dental Science Program Fund	67403 Activities	2/27/2026	Honors Graduation, LLC	V1185099	\$900.00
			2/27/2026	Honors Graduation, LLC	V1185099	\$4.00
		<b>67403 Activities</b>				<b>\$904.00</b>
	<b>54269 Dental Science Program Fund</b>					<b>\$904.00</b>

# Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54274 Retiree Assoc Program Fund	67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185724	\$460.00
		<b>67403 Activities</b>				<b>\$460.00</b>
	<b>54274 Retiree Assoc Program Fund</b>					<b>\$460.00</b>
	54325 Devoted Dental Program Fund	64002 Other Award Assistance	2/20/2026	Hope N. Hunger	V1184935	\$1,000.00
		<b>64002 Other Award Assistance</b>				<b>\$1,000.00</b>
		67403 Activities	2/13/2026	Acadental, Inc.	V1184052	\$50.00
			2/13/2026	Acadental, Inc.	V1184052	\$6,368.04
		<b>67403 Activities</b>				<b>\$6,418.04</b>
	<b>54325 Devoted Dental Program Fund</b>					<b>\$7,418.04</b>
	<b>31 Restricted Foundation</b>					<b>\$11,748.64</b>
<b>40 Plant Fund</b>	62015 Technology	67106 Other Contracted Svs.	2/13/2026	SunPlus Data Group, Inc	V1184154	\$2,464.00
			2/13/2026	SunPlus Data Group, Inc	V1184155	\$3,080.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	Plante & Moran, PLLC	V1184139	\$2,915.00
			2/13/2026	Alcove Insights, LLC	V1184190	\$1,540.00
			2/13/2026	Ellucian Company, LLC	V1184157	\$5,163.75
			2/13/2026	Ellucian Company, LLC	V1184158	\$2,613.75
			2/13/2026	Ellucian Company, LLC	V1184161	\$127.50
			2/13/2026	AQL Technologies, Inc.	V1179167	\$495.00
			2/20/2026	GCOM Software LLC	V1185276	\$8,800.00
			2/20/2026	Ferrilli	V1185301	\$2,850.00
			2/27/2026	Unicon, Inc.	V1185551	\$15,900.00
			2/27/2026	Modern Campus	V1185208	\$9,000.00
			2/27/2026	AQL Technologies, Inc.	V1185321	\$495.00
		<b>67106 Other Contracted Svs.</b>				<b>\$55,444.00</b>
		67606 Software Rental	2/6/2026	MSX Group	V1179582	\$1,434.00
			2/6/2026	Concourse Tech Inc	V1179518	\$65,615.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	CBT Nuggets, LLC	V1179687	\$1,198.00
			2/13/2026	Vertiv Corporation	V1184156	\$16,940.13
			2/13/2026	Certiport	V1184159	\$8,560.00
			2/13/2026	LibraryHost, LLC	V1184151	\$899.00
			2/13/2026	SAS Institute	V1183988	\$3,352.00
			2/20/2026	GCOM Software LLC	V1185276	\$29,600.00
			2/20/2026	Interact Intranet, Inc.	V1185021	\$160,500.00
			2/20/2026	NEOED	V1185330	\$77,502.62
			2/20/2026	Valsoft Corporation	V1185215	\$6,315.00
			2/20/2026	Ivy.ai, Inc.	V1185057	\$7,875.00
			2/27/2026	SSE Technologies	V1185507	\$1,208.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185745	\$1,534.00
			2/27/2026	edu Business Solutions, Inc.	V1178752	\$16,686.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Trace3, LLC	V1185545	\$38,280.60
		<b>67606 Software Rental</b>				<b>\$437,499.35</b>
		67651 Computer Equipment	2/6/2026	Sehi Computer Products Inc	V1179581	\$6,300.00
			2/6/2026	Apple Inc.	V1179313	\$218.00
			2/6/2026	Apple Inc.	V1179313	\$658.00
			2/27/2026	Adorama Camera, Inc.	V1185116	\$695.00
			2/27/2026	Adorama Camera, Inc.	V1185115	\$245.75
		<b>67651 Computer Equipment</b>				<b>\$8,116.75</b>
		67652 Software	2/6/2026	CourseStorm Inc	V1179600	\$5,988.00
			2/6/2026	Applied Software Technology LLC	V1179517	\$261.25
			2/13/2026	CDW Government, Inc.	V1179680	\$215.35
			2/20/2026	Annotation Unlimited PBC	V1185090	\$5,000.00
			2/20/2026	GovConnection, Inc	V1185010	\$1,881.25
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185762	\$239.88
		<b>67652 Software</b>				<b>\$13,585.73</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67655 AV Equipment	2/6/2026	Abel Electronics Inc.	V1179589	\$183.00
			2/6/2026	National Communications Corp.	V1179610	\$162,677.97
			2/6/2026	Morgan Inghland LLC	V1179712	\$12,504.18
			2/6/2026	Morgan Inghland LLC	V1179712	\$26,122.20
		<b>67655 AV Equipment</b>				<b>\$201,487.35</b>
		67656 Network & Telecom	2/27/2026	Sentinel Technologies, Inc.	V1185546	\$44,048.00
			2/27/2026	Sentinel Technologies, Inc.	V1185546	\$5,824.00
			2/27/2026	Sentinel Technologies, Inc.	V1185546	\$100.00
		<b>67656 Network &amp; Telecom</b>				<b>\$49,972.00</b>
	<b>62015 Technology</b>					<b>\$766,105.18</b>
	62016 CACR	67651 Computer Equipment	2/6/2026	Sehi Computer Products Inc	V1179578	(\$1,118.00)
		<b>67651 Computer Equipment</b>				<b>(\$1,118.00)</b>
	<b>62016 CACR</b>					<b>(\$1,118.00)</b>
	78006 General Capital Projects	67104 Architect Fees	2/20/2026	Integrated DesignySolutions, LLC	V1185100	\$1,470.00
			2/20/2026	Integrated DesignySolutions, LLC	V1185106	\$1,972.83

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Integrated DesignýSolutions, LLC	V1185101	\$12,666.89
			2/20/2026	Integrated DesignýSolutions, LLC	V1185107	\$56,532.36
			2/20/2026	Integrated DesignýSolutions, LLC	V1185103	\$5,000.00
			2/20/2026	Integrated DesignýSolutions, LLC	V1185104	\$11,000.00
			2/20/2026	Integrated DesignýSolutions, LLC	V1185102	\$140.00
			2/20/2026	Integrated DesignýSolutions, LLC	V1185108	\$1,399.35
			2/20/2026	Integrated DesignýSolutions, LLC	V1185105	\$44,055.90
		<b>67104 Architect Fees</b>				<b>\$134,237.33</b>
		67603 Construction	2/20/2026	Motor City ElectricýTechnologies, Inc.	V1185245	\$267,731.88
			2/20/2026	Barton Malow Company	V1185094	\$1,130.00
			2/20/2026	Barton Malow Company	V1185088	\$251,230.98
			2/20/2026	Barton Malow Company	V1185092	\$4,650.00
			2/20/2026	Barton Malow Company	V1185096	\$15,159.38
			2/20/2026	Barton Malow Company	V1185093	\$10,251.39

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Barton Malow Company	V1185095	\$16,422.21
			2/20/2026	Barton Malow Company	V1185097	\$14,670.00
			2/20/2026	Barton Malow Company	V1185091	\$324,223.59
			2/20/2026	Barton Malow Company	V1185098	\$1,166,862.67
			2/20/2026	Knight Watch Inc.	V1185089	\$5,699.00
			2/20/2026	Miller-Boldt, Inc.	V1185210	\$17,910.00
			2/27/2026	D & D Machinery Movers, Inc.	V1185322	\$3,990.00
			2/27/2026	GMB Construction	V1185324	\$7,877.00
		<b>67603 Construction</b>				<b>\$2,107,808.10</b>
		67608 General Condition Items	2/20/2026	Barton Malow Company	V1185088	\$881.40
			2/20/2026	Barton Malow Company	V1185092	\$115.75
			2/20/2026	Barton Malow Company	V1185091	\$2,786.72
			2/20/2026	Barton Malow Company	V1185098	\$4,241.21
		<b>67608 General Condition Items</b>				<b>\$8,025.08</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67609 Reimburseables	2/20/2026	Integrated DesignySolutions, LLC	V1185101	\$794.00
		<b>67609 Reimburseables</b>				<b>\$794.00</b>
		67650 Furniture, Equipment, Fixtures	2/13/2026	Ringside	V1179709	\$23,644.48
			2/13/2026	Ringside	V1179709	\$1,000.00
			2/27/2026	Sorinex Exercise Equipment, Inc	V1185814	\$215.00
			2/27/2026	Sorinex Exercise Equipment, Inc	V1185814	\$1,499.00
		<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$26,358.48</b>
		67735 Contingency	2/20/2026	Shymanski & Associates, LLC	V1185219	\$3,000.00
		<b>67735 Contingency</b>				<b>\$3,000.00</b>
	<b>78006 General Capital Projects</b>					<b>\$2,280,222.99</b>
	<b>40 Plant Fund</b>					<b>\$3,045,210.17</b>
<b>41 Maintenance &amp; Replacement</b>	44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	2/13/2026	ISCG	V1184059	\$233,513.45

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/20/2026	Amazon Business	V1185012	\$24.49
			2/20/2026	Amazon Business	V1185012	\$48.09
		<b>67650 Furniture, Equipment, Fixtures</b>				<b>\$233,586.03</b>
	<b>44000 Provost/CLO</b>					<b>\$233,586.03</b>
	62000 EVP Administration	67650 Furniture, Equipment, Fixtures	2/6/2026	Tri-County Equipment Inc.	V1179543	\$55,505.00
			2/6/2026	Tri-County Equipment Inc.	V1179543	\$8,523.60
			2/6/2026	ISCG	V1179290	\$80.00
			2/6/2026	ISCG	V1179290	\$208.84

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67650 Furniture, Equipment, Fixtures				\$64,317.44
	62000 EVP Administration					\$64,317.44
	41 Maintenance & Replacement					\$297,903.47

<b>60 Designated Fund</b>	12404 Fire Training Center	67200 Teaching Supplies	2/20/2026	R & R Fire Truck Repair, Inc.	V1185205	\$2,729.61
			2/20/2026	R & R Fire Truck Repair, Inc.	V1185206	\$1,751.95
			2/20/2026	R & R Fire Truck Repair, Inc.	V1185207	\$3,376.21
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185732	\$389.97
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185732	\$79.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185764	\$79.00
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185764	\$318.42
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185732	\$549.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185732	\$216.00
			2/27/2026	Grainger	V1185209	\$1,037.99
			2/27/2026	Grainger	V1185209	\$169.00
			2/27/2026	MacQueen Emergency Group	V1185547	\$1,380.00
			2/27/2026	MacQueen Emergency Group	V1185547	\$25.00
		<b>67200 Teaching Supplies</b>				<b>\$12,101.15</b>
		67401 Professional Dev./Conferences	2/27/2026	JP Morgan Chase Bank, W.A.	V1185783	\$733.80
		<b>67401 Professional Dev./Conferences</b>				<b>\$733.80</b>
	<b>12404 Fire Training Center</b>					<b>\$12,834.95</b>
	12405 Police Training Center	67200 Teaching Supplies	2/13/2026	Jay's Septic Tank Service	V1184048	\$32.00
			2/13/2026	Traffic Safety Store	V1183979	\$214.20

# Macomb Community College Paid Voucher Register

Check Date between  
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2/28/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/13/2026	Traffic Safety Store	V1183979	\$20.95
			2/13/2026	American Heart Association, Inc.	V1179706	\$124.67
			2/20/2026	Better Buy Flag Co.	V1185019	\$193.94
			2/20/2026	Better Buy Flag Co.	V1185019	\$6.00
			2/20/2026	Kendall Hunt Publishing	V1184236	\$423.36
			2/20/2026	Kendall Hunt Publishing	V1184236	\$36.55
			2/20/2026	U. S. Target, Inc.	V1185281	\$217.73
			2/20/2026	Staples Advantage	V1184022	\$142.13
			2/20/2026	American Heart Association, Inc.	V1184243	\$178.10
			2/27/2026	Vance Outdoors, Inc.	V1185798	\$667.36

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2/28/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			2/27/2026	Amazon Business	V1185251	\$17.94
			2/27/2026	Amazon Business	V1185251	\$279.50
			2/27/2026	Amazon Business	V1185251	\$179.33
			2/27/2026	Amazon Business	V1185251	\$40.59
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185773	\$74.00
		<b>67200 Teaching Supplies</b>				<b>\$2,848.35</b>
		67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185725	\$367.56
		<b>67403 Activities</b>				<b>\$367.56</b>
	<b>12405 Police Training Center</b>					<b>\$3,215.91</b>
	19008 WCE - EAT	21124 State Income Tax Withholding	2/27/2026	Mayco International	V1185823	\$13,300.00
		<b>21124 State Income Tax Withholding</b>				<b>\$13,300.00</b>
		67214 Books & Supplies (students)	2/6/2026	American Boat and Yacht Council	V1179259	\$287.91

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			2/6/2026	American Boat and Yacht Council	V1179259	\$825.60
			2/6/2026	American Boat and Yacht Council	V1179259	\$75.75
		<b>67214 Books &amp; Supplies (students)</b>				<b>\$1,189.26</b>
	<b>19008 WCE - EAT</b>					<b>\$14,489.26</b>
	19009 WCE-BIT	67106 Other Contracted Svs.	2/13/2026	Educated Business Resource Corporation	V1184206	\$2,700.00
		<b>67106 Other Contracted Svs.</b>				<b>\$2,700.00</b>
		67400 Mileage	2/27/2026	Jacqueline M. Diamond	V1185128	\$264.63
		<b>67400 Mileage</b>				<b>\$264.63</b>
		67401 Professional Dev./Conferences	2/27/2026	Jacqueline M. Diamond	V1185128	\$15.00
		<b>67401 Professional Dev./Conferences</b>				<b>\$15.00</b>
		67734 Testing/Assesment	2/6/2026	Nocti Business Solutions	V1179481	\$350.00
			2/27/2026	ACT, Inc.	V1185165	\$3,024.00

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			2/27/2026	Ramsay Corporation	V1185516	\$2,700.00
			2/27/2026	ACT, Inc.	V1185558	\$7,772.00
		<b>67734 Testing/Assesment</b>				<b>\$13,846.00</b>
	<b>19009 WCE-BIT</b>					<b>\$16,825.63</b>
	42000 Public Service Institute	67200 Teaching Supplies	2/20/2026	U. S. Target, Inc.	V1185281	\$108.86
			2/20/2026	Witmer Public Safety Group, Inc.	V1185011	\$579.90
			2/20/2026	Witmer Public Safety Group, Inc.	V1185011	\$14.01
			2/27/2026	Vance Outdoors, Inc.	V1185798	\$444.88
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185729	\$219.90
			2/27/2026	JP Morgan Chase Bank, W.A.	V1185729	\$72.99
		<b>67200 Teaching Supplies</b>				<b>\$1,440.54</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67214 Books & Supplies (students)	2/13/2026	Amazon Business	V1184083	\$94.99
			2/13/2026	Amazon Business	V1184083	\$196.00
			2/13/2026	Amazon Business	V1184083	\$125.99
			2/13/2026	4IMPRINT	V1179665	\$940.00
			2/13/2026	4IMPRINT	V1179665	\$15.00
			2/13/2026	4IMPRINT	V1179665	(\$15.00)
			2/13/2026	4IMPRINT	V1179665	\$89.09
		<b>67214 Books &amp; Supplies (students)</b>				<b>\$1,446.07</b>
		67605 Equipment Rental & Service	2/27/2026	JP Morgan Chase Bank, W.A.	V1185752	\$65.00
		<b>67605 Equipment Rental &amp; Service</b>				<b>\$65.00</b>
	<b>42000 Public Service Institute</b>					<b>\$2,951.61</b>

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	61005 Strategic Fund	67106 Other Contracted Svs.	2/13/2026	SunPlus Data Group, Inc	V1184154	\$2,464.00
			2/13/2026	SunPlus Data Group, Inc	V1184155	\$3,080.00
		<b>67106 Other Contracted Svs.</b>				<b>\$5,544.00</b>
		67403 Activities	2/6/2026	Amazon Business	V1179223	\$239.70
		<b>67403 Activities</b>				<b>\$239.70</b>
	<b>61005 Strategic Fund</b>					<b>\$5,783.70</b>
	<b>60 Designated Fund</b>					<b>\$56,101.06</b>

<b>90 Agency Fund</b>	52004 Student Clubs & Activities	21305 Expenditures	2/6/2026	Dillon C. Hardeman	V1179507	\$18.48
			2/6/2026	Julie H. Lofquist	V1179707	\$36.87
			2/20/2026	Elsie V. Woods	V1185229	\$40.00
			2/27/2026	Patrick Costales	V1185326	\$20.00
			2/27/2026	Edward J. Freeman, Jr.	V1185327	\$30.00
			2/27/2026	Brittany A. Black	V1185541	\$60.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		<b>21305 Expenditures</b>				<b>\$205.35</b>
	<b>52004 Student Clubs &amp; Activities</b>					<b>\$205.35</b>
	54015 Private Awards	49903 Other Revenue	2/20/2026	Detroit Athletic Club Foundation	V1185178	\$996.90
			2/20/2026	Detroit Regional Dollars4for Scholars	V1184932	\$778.50
			2/20/2026	Four County Community Foundation	V1185176	\$1,348.03
			2/20/2026	Four County Community Foundation	V1185177	\$2,201.43
		<b>49903 Other Revenue</b>				<b>\$5,324.86</b>
	<b>54015 Private Awards</b>					<b>\$5,324.86</b>
	<b>90 Agency Fund</b>					<b>\$5,530.21</b>
<b>91 MCC Foundation</b>	80000 MCC Fdn Programs	67403 Activities	2/27/2026	JP Morgan Chase Bank, W.A.	V1185726	\$589.20
		<b>67403 Activities</b>				<b>\$589.20</b>
	<b>80000 MCC Fdn Programs</b>					<b>\$589.20</b>
	<b>91 MCC Foundation</b>					<b>\$589.20</b>

**GRAND TOTAL** **\$7,123,327.21**