

Macomb Community College Paid Voucher Register

Check Date between
3/1/2026 12:00:00 AM and
3/31/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
10 General Fund	00000 General	11350 Bookstore Suspense	3/13/2026	Textbook Brokers	V1187502	\$190.05
		11350 Bookstore Suspense				\$190.05
		11355 Bookstore Suspense	3/6/2026	Textbook Brokers	V1186019	\$13,233.55
			3/6/2026	Textbook Brokers	V1186019	\$927.61
		11355 Bookstore Suspense				\$14,161.16
		11400 General Office Supplies	3/6/2026	Batteries Plus	V1185137	\$694.08
			3/20/2026	Staples Advantage	V1186266	\$1,117.17
			3/20/2026	Batteries Plus	V1187791	\$982.80
			3/27/2026	Grainger	V1188312	\$91.20
			3/27/2026	Grainger	V1188312	\$83.50
			3/27/2026	Grainger	V1188312	\$127.92
		11400 General Office Supplies				\$3,096.67
		11907 Prepaid Expenses	3/27/2026	Macomb County Health Dept	V1188375	\$437.00
		11907 Prepaid Expenses				\$437.00
		11917 Prepaid Credit Card Suspense	3/27/2026	JP Morgan Chase Bank, W.A.	V1188559	\$0.00

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		11917 Prepaid Credit Card Suspense				\$0.00
		21103 Tax Tribunal Liability	3/6/2026	Macomb County Treasurer	V1186012	\$74.67
			3/6/2026	Macomb County Treasurer	V1186012	\$74.22
			3/6/2026	Macomb County Treasurer	V1186012	\$63.11
			3/6/2026	Macomb County Treasurer	V1186012	\$64.41
			3/6/2026	Macomb County Treasurer	V1186012	\$67.62
			3/6/2026	Macomb County Treasurer	V1186012	\$1,570.32
		21103 Tax Tribunal Liability				\$1,914.35
		21109 Winter ACCESS Fee Liability	3/6/2026	Textbook Brokers	V1186017	\$1,248,535.48
		21109 Winter ACCESS Fee Liability				\$1,248,535.48
		21133 Long Term Disability	3/13/2026	Life Insurance Company of North Ame	V1187503	\$25,495.19
		21133 Long Term Disability				\$25,495.19
		21137 403(b)	3/13/2026	TIAA-CREF as Agent for JPM	V1187478	\$17,644.06
			3/13/2026	TSACG Common Remitting	V1187485	\$105,686.79
			3/27/2026	TIAA-CREF as Agent for JPM	V1188632	\$17,854.87

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			3/27/2026	TSACG Common Remitting	V1188625	\$113,195.41
		21137 403(b)				\$254,381.13
		21139 Clerical Dues	3/27/2026	Michigan AFSCME Council 25	V1188629	\$2,473.80
		21139 Clerical Dues				\$2,473.80
		21140 Faculty Dues	3/13/2026	MCCFO, Treasurer	V1187476	\$16,254.00
			3/27/2026	MCCFO, Treasurer	V1188622	\$393.15
		21140 Faculty Dues				\$16,647.15
		21141 STA Dues	3/27/2026	Michigan AFSCME Council #25	V1188618	\$5,890.00
		21141 STA Dues				\$5,890.00
		21142 Maintenance/Operational Dues	3/27/2026	MCCCOPA	V1188631	\$510.00
		21142 Maintenance/Operational Dues				\$510.00
		21143 Administration Dues	3/13/2026	MCAAP/UAW	V1187480	\$2,717.36
			3/27/2026	MCAAP/UAW	V1188626	\$2,720.01
		21143 Administration Dues				\$5,437.37
		21144 Public Safety Dues	3/13/2026	Police Officers Labor Council	V1187487	\$901.00
		21144 Public Safety Dues				\$901.00

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		21145 MCCFO-PAC	3/27/2026	MCCFO-PAC	V1188636	\$840.00
		21145 MCCFO-PAC				\$840.00
		21146 Command Officers Dues	3/27/2026	Police Officers Labor Council	V1188627	\$139.14
		21146 Command Officers Dues				\$139.14
		21149 Friend of the Court	3/13/2026	MISDU	V1187489	\$2,653.57
			3/27/2026	MISDU	V1188621	\$2,653.57
		21149 Friend of the Court				\$5,307.14
		21151 Tax Levy Withholding	3/13/2026	Chapter 13 Trustee	V1187477	\$347.08
			3/13/2026	Chapter 13 Trustee	V1187484	\$1,737.00
			3/27/2026	Roosen, Varchetti & Olivier PLLC	V1188646	\$573.68
			3/27/2026	Chapter 13 Trustee	V1188619	\$347.08
			3/27/2026	Chapter 13 Trustee	V1188628	\$1,737.00
		21151 Tax Levy Withholding				\$4,741.84
		21155 Public Safety Fund	3/13/2026	MCPOA Fund	V1187481	\$32.00
			3/27/2026	MCPOA Fund	V1188633	\$28.00

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		21155 Public Safety Fund				\$60.00
		21158 Dental	3/6/2026	Delta Dental Plan of Michigan	V1186083	\$74,728.80
		21158 Dental				\$74,728.80
		21160 ORP	3/27/2026	TIAA-CREF as Agent for JPM	V1188632	\$107,523.70
		21160 ORP				\$107,523.70
		21165 PT AFSCME 975 Union Dues	3/27/2026	Michigan AFSCME Council 25 #975	V1188624	\$906.82
		21165 PT AFSCME 975 Union Dues				\$906.82
		21166 Adjunct Faculty Union Dues	3/13/2026	Association of Adjunct	V1187483	\$10,600.19
			3/27/2026	Association of Adjunct	V1188620	\$12,461.37
		21166 Adjunct Faculty Union Dues				\$23,061.56
		21174 Optical	3/13/2026	Blue Cross Blue Shield of Michigan	V1187434	\$17,825.78
		21174 Optical				\$17,825.78
		21175 Health Savings Account	3/13/2026	HSA Banks	V1187482	\$84,300.42
			3/27/2026	HSA Banks	V1188630	\$87,320.27
		21175 Health Savings Account				\$171,620.69
		21179 Aflac	3/13/2026	Aflac Group	V1187501	\$10,572.96

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		21179 Aflac				\$10,572.96
		21180 FSA Withholding Account	3/13/2026	Health Care Cost Management, Inc.	V1187479	\$8,219.84
			3/27/2026	Health Care Cost Management, Inc.	V1188623	\$7,921.39
		21180 FSA Withholding Account				\$16,141.23
		21181 Short Term Disability	3/13/2026	Life Insurance Company of North Ame	V1187503	\$38,018.88
		21181 Short Term Disability				\$38,018.88
		21182 Life Insurance	3/13/2026	Life Insurance Company of North Ame	V1187503	\$28,544.48
		21182 Life Insurance				\$28,544.48
		21183 AD&D Insurance	3/13/2026	Life Insurance Company of North Ame	V1187503	\$166.80
		21183 AD&D Insurance				\$166.80
		21184 Supplemental Life Insurance	3/13/2026	Life Insurance Company of North Ame	V1187503	\$5,378.74
		21184 Supplemental Life Insurance				\$5,378.74
	00000 General					\$2,085,648.91
	11101 Music	67200 Teaching Supplies	3/6/2026	J. W. Pepper & Son, Inc.	V1186056	\$39.75
			3/13/2026	J. W. Pepper & Son, Inc.	V1187337	\$31.50
			3/20/2026	J. W. Pepper & Son, Inc.	V1187686	\$27.50

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			3/27/2026	J. W. Pepper & Son, Inc.	V1187904	\$87.50
		67200 Teaching Supplies				\$186.25
	11101 Music					\$186.25
	11103 Art	67218 Art Teaching Supplies	3/6/2026	Linde Gas & Equipment Inc.	V1186073	\$562.18
			3/6/2026	Lowe's Home Improvement Warehouse	V1186078	\$60.72
			3/6/2026	Lowe's Home Improvement Warehouse	V1186078	\$24.66
			3/6/2026	Lowe's Home Improvement Warehouse	V1186078	\$86.54
			3/6/2026	Lowe's Home Improvement Warehouse	V1186078	\$20.00
			3/6/2026	Lowe's Home Improvement Warehouse	V1186078	\$53.63
			3/27/2026	Linde Gas & Equipment Inc.	V1188602	\$196.02
		67218 Art Teaching Supplies				\$1,003.75
		67404 Seminar Support	3/20/2026	Julie Lambert	V1187843	\$73.31
		67404 Seminar Support				\$73.31
	11103 Art					\$1,077.06
	11300 Social Sciences	67200 Teaching Supplies	3/20/2026	Staples Advantage	V1186288	\$7.23

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			3/20/2026	Staples Advantage	V1186288	\$7.95
			3/20/2026	Staples Advantage	V1186288	\$7.23
			3/20/2026	Staples Advantage	V1186288	\$7.23
			3/20/2026	Staples Advantage	V1186288	\$6.88
			3/20/2026	Staples Advantage	V1186288	\$7.46
			3/20/2026	Staples Advantage	V1186288	\$6.98
			3/20/2026	Staples Advantage	V1186288	\$6.30
			3/20/2026	Staples Advantage	V1186288	\$9.98
		67200 Teaching Supplies				\$67.24
	11300 Social Sciences					\$67.24
	11500 Science	67200 Teaching Supplies	3/6/2026	Amazon Business	V1185826	\$180.40
			3/6/2026	Amazon Business	V1185813	\$89.31
			3/6/2026	Uline, Inc.	V1185975	\$24.00
			3/6/2026	Uline, Inc.	V1185975	\$190.00

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			3/6/2026	Uline, Inc.	V1185975	\$0.00
			3/6/2026	Uline, Inc.	V1185975	\$90.00
			3/6/2026	Uline, Inc.	V1185975	\$72.39
			3/6/2026	Carolina Biological Supply Company	V1185309	\$297.78
			3/6/2026	Fisher Scientific	V1185263	\$520.32
			3/6/2026	Fisher Scientific	V1185263	\$176.99
			3/6/2026	Fisher Scientific	V1185263	\$30.21
			3/6/2026	Fisher Scientific	V1185852	\$604.24
			3/6/2026	Bio-Rad Laboratories, Inc.	V1185834	\$51.23
			3/6/2026	Bio-Rad Laboratories, Inc.	V1185834	\$364.86
			3/13/2026	Flinn Scientific, Inc.	V1187288	\$97.78
			3/13/2026	Flinn Scientific, Inc.	V1187308	\$64.59
			3/13/2026	Flinn Scientific, Inc.	V1187330	\$404.82

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			3/13/2026	Carolina Biological Supply Company	V1187340	\$162.93
			3/13/2026	Fisher Scientific	V1187304	\$112.56
			3/13/2026	Ward's Natural Science, Inc.	V1187292	\$44.66
			3/13/2026	Ward's Natural Science, Inc.	V1187296	\$529.48
			3/20/2026	Flinn Scientific, Inc.	V1187703	\$8.09
			3/20/2026	Flinn Scientific, Inc.	V1187703	\$152.80
			3/20/2026	Flinn Scientific, Inc.	V1187703	\$59.34
			3/20/2026	Flinn Scientific, Inc.	V1187738	\$449.80
			3/20/2026	Flinn Scientific, Inc.	V1187738	\$107.97
			3/20/2026	Flinn Scientific, Inc.	V1187738	\$248.20
			3/20/2026	Flinn Scientific, Inc.	V1187738	\$19.42
			3/20/2026	Flinn Scientific, Inc.	V1187738	\$647.88
			3/20/2026	Flinn Scientific, Inc.	V1187738	\$45.87

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			3/20/2026	Carolina Biological Supply Company	V1187762	\$5,507.77
			3/20/2026	Carolina Biological Supply Company	V1187469	\$234.59
			3/20/2026	Carolina Biological Supply Company	V1187667	\$91.43
			3/20/2026	Staples Advantage	V1186287	\$3.75
			3/20/2026	Staples Advantage	V1186287	\$51.98
			3/20/2026	Staples Advantage	V1186287	\$68.25
			3/20/2026	Staples Advantage	V1186287	\$57.98
			3/20/2026	Staples Advantage	V1186287	\$26.99
			3/20/2026	Staples Advantage	V1186287	\$31.49
			3/20/2026	Staples Advantage	V1186283	\$87.65
			3/20/2026	Staples Advantage	V1186287	\$148.00
			3/20/2026	Staples Advantage	V1186287	\$5.10
			3/20/2026	Staples Advantage	V1186287	\$10.65

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			3/20/2026	Staples Advantage	V1186287	\$150.45
			3/20/2026	Fisher Scientific	V1187687	\$246.37
			3/20/2026	Fisher Scientific	V1187687	\$656.55
			3/20/2026	Fisher Scientific	V1187687	\$21.91
			3/20/2026	Fisher Scientific	V1187687	\$219.08
			3/20/2026	Fisher Scientific	V1187721	\$194.31
			3/20/2026	Fisher Scientific	V1187723	\$242.12
			3/20/2026	United States Plastic Corp.	V1187653	\$556.44
			3/20/2026	United States Plastic Corp.	V1187653	\$178.97
			3/20/2026	VWR International, LLC - Avantor	V1187821	\$270.07
			3/27/2026	Amazon Business	V1188438	\$8.99
			3/27/2026	Amazon Business	V1188438	\$31.02
			3/27/2026	Amazon Business	V1188438	\$37.04

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			3/27/2026	Amazon Business	V1188438	\$27.98
			3/27/2026	Amazon Business	V1188438	\$18.79
			3/27/2026	Amazon Business	V1188438	\$8.91
			3/27/2026	Amazon Business	V1188438	\$9.99
			3/27/2026	Amazon Business	V1188438	\$37.96
			3/27/2026	Amazon Business	V1188438	\$13.98
			3/27/2026	Amazon Business	V1188438	\$61.98
			3/27/2026	Amazon Business	V1188438	\$11.99
			3/27/2026	Amazon Business	V1188438	\$7.50
			3/27/2026	Carolina Biological Supply Company	V1187834	\$183.05
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188383	\$211.91
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188385	\$126.12
			3/27/2026	VWR International, LLC - Avantor	V1188415	\$17.61

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			3/27/2026	VWR International, LLC - Avantor	V1188408	\$22.11
		67200 Teaching Supplies				\$15,746.75
		67205 Teach. Supp.-Phys. Science	3/6/2026	Grainger	V1186291	\$257.22
			3/6/2026	Grainger	V1186291	\$30.00
		67205 Teach. Supp.-Phys. Science				\$287.22
	11500 Science					\$16,033.97
	11600 WHES	67200 Teaching Supplies	3/13/2026	Amazon Business	V1187290	\$33.02
			3/13/2026	Amazon Business	V1186117	\$0.00
			3/13/2026	Amazon Business	V1186117	\$22.99
			3/13/2026	American Heart Association, Inc.	V1187353	\$111.95
			3/13/2026	American Heart Association, Inc.	V1187353	\$9.21
			3/20/2026	Amazon Business	V1187458	\$189.98
		67200 Teaching Supplies				\$367.15
	11600 WHES					\$367.15
	12100 Business	67200 Teaching Supplies	3/13/2026	Automotive News	V1187259	\$299.00

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			3/20/2026	Staples Advantage	V1186275	\$186.13
		67200 Teaching Supplies				\$485.13
	12100 Business					\$485.13
	12101 Center for Innov. & Entrep.	67203 General Office Supplies	3/20/2026	Staples Advantage	V1186281	\$76.83
		67203 General Office Supplies				\$76.83
		67403 Activities	3/27/2026	Best Buy Gov., LLC	V1187906	\$219.98
			3/27/2026	Best Buy Gov., LLC	V1187906	\$299.85
			3/27/2026	Best Buy Gov., LLC	V1187906	\$99.90
			3/27/2026	Best Buy Gov., LLC	V1187906	\$22.14
		67403 Activities				\$641.87
	12101 Center for Innov. & Entrep.					\$718.70
	12300 Information Technology	67200 Teaching Supplies	3/6/2026	Displays2Go	V1186058	\$96.86
			3/6/2026	Displays2Go	V1186058	\$911.84
			3/13/2026	Mr. Keith M. Nabozny	V1187281	\$55.00
			3/20/2026	The Office Pal Inc.	V1187654	\$378.72

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		67200 Teaching Supplies				\$1,442.42
	12300 Information Technology					\$1,442.42
	12402 Acad. Pol. Fire & EMS	67203 General Office Supplies	3/20/2026	Staples Advantage	V1187261	\$79.94
		67203 General Office Supplies				\$79.94
		67403 Activities	3/13/2026	Erin Donathan	V1186261	\$91.72
		67403 Activities				\$91.72
	12402 Acad. Pol. Fire & EMS					\$171.66
	12404 Fire Training Center	67200 Teaching Supplies	3/6/2026	U Win Towing, LLC	V1186014	\$1,000.00
			3/6/2026	Jason J. Frattini	V1185631	\$75.00
			3/6/2026	MacQueen Emergency Group	V1186018	\$576.38
			3/6/2026	MacQueen Emergency Group	V1186031	\$1,418.26
			3/20/2026	Tee Pee Inc	V1187628	\$1,057.00
			3/20/2026	Amazon Business	V1187460	\$59.98
			3/20/2026	Linde Gas & Equipment Inc.	V1187816	\$26.78
			3/20/2026	Linde Gas & Equipment Inc.	V1187811	\$53.66

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			3/27/2026	Universal-Macomb Ambulance Service, Inc.	V1188595	\$512.19
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188562	\$0.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188540	\$464.90
			3/27/2026	Allied Fire Sales & Services	V1188360	\$1,483.06
			3/27/2026	MacQueen Emergency Group	V1188417	\$527.62
		67200 Teaching Supplies				\$7,254.83
		67203 General Office Supplies	3/20/2026	Staples Advantage	V1186274	\$49.04
		67203 General Office Supplies				\$49.04
	12404 Fire Training Center					\$7,303.87
	12405 Police Training Center	67200 Teaching Supplies	3/13/2026	Jay's Septic Tank Service	V1187294	\$128.00
		67200 Teaching Supplies				\$128.00
		67403 Activities	3/20/2026	Thomas Ostrowski	V1187862	\$164.86
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188386	\$166.26
		67403 Activities				\$331.12
	12405 Police Training Center					\$459.12

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	12600 Culinary Arts	67203 General Office Supplies	3/20/2026	Staples Advantage	V1186276	\$102.73
		67203 General Office Supplies				\$102.73
		67403 Activities	3/20/2026	Drivers License Guide Co.	V1187763	\$33.95
		67403 Activities				\$33.95
		67407 Dues & Memberships	3/27/2026	Michigan Restaurant & Lodging Association	V1188516	\$199.00
		67407 Dues & Memberships				\$199.00
		67716 Other Expenses	3/6/2026	Sohn Linen Service, Inc.	V1186069	\$50.50
			3/6/2026	Michigan Food Sales Inc.	V1186076	\$455.19
			3/6/2026	Ernst Hotel Supply Co.	V1186253	\$270.51
			3/6/2026	Lopiccolo Brothers Inc.	V1186002	\$342.17
			3/13/2026	Chef Source	V1187333	\$857.92
			3/13/2026	Gordon Food Service	V1186242	\$74.61
			3/13/2026	Gordon Food Service	V1187312	\$21.43
			3/13/2026	CFS Brands, LLC	V1187352	\$19.70
			3/13/2026	CFS Brands, LLC	V1187352	\$328.55

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		67716 Other Expenses				\$2,420.58
	12600 Culinary Arts					\$2,756.26
	12601 The Monarque	67716 Other Expenses	3/6/2026	Sohn Linen Service, Inc.	V1186069	\$102.53
			3/6/2026	Ernst Hotel Supply Co.	V1186253	\$133.24
			3/6/2026	Lopiccolo Brothers Inc.	V1186002	\$168.53
			3/13/2026	Amazon Business	V1187346	\$137.97
			3/13/2026	Amazon Business	V1187289	\$17.97
			3/13/2026	Ernst Hotel Supply Co.	V1187358	\$567.01
			3/13/2026	Elegant Ice Creations, Inc.	V1187370	\$17.57
			3/13/2026	Elegant Ice Creations, Inc.	V1187370	\$99.92
			3/13/2026	Gordon Food Service	V1186242	\$36.75
			3/13/2026	Gordon Food Service	V1187312	\$10.56
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	\$174.88
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	\$28.56

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			3/27/2026	JP Morgan Chase Bank, W.A.	V1188546	\$72.30
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188546	\$23.92
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188451	\$523.35
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188544	\$60.05
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	(\$11.10)
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	(\$113.75)
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	\$52.98
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	\$126.98
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	\$82.49
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	\$94.98
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	\$102.49
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	\$281.94
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	\$283.94

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			3/27/2026	JP Morgan Chase Bank, W.A.	V1188544	\$269.97
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188546	\$71.10
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188607	\$133.22
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188546	\$26.57
		67716 Other Expenses				\$3,576.92
	12601 The Monarque					\$3,576.92
	13200 Eng. Tech.	67200 Teaching Supplies	3/6/2026	Amazon Business	V1185828	\$23.31
			3/6/2026	Amazon Business	V1185830	\$19.94
			3/6/2026	Johnson Plastics Plus	V1185851	\$9.99
			3/6/2026	Johnson Plastics Plus	V1185851	\$56.43
			3/13/2026	Amazon Business	V1187291	\$15.19
		67200 Teaching Supplies				\$124.86
	13200 Eng. Tech.					\$124.86
	13300 Technical Education	67200 Teaching Supplies	3/6/2026	Power Line Supply	V1185983	\$534.85

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/13/2026	Downriver Refrigeration Supply Company	V1187366	\$3,130.90
			3/20/2026	Ed Rinke Chevrolet Buick Pontiac GMC	V1187827	\$48.14
			3/27/2026	O'Reilly Automotive, Inc.	V1188161	\$96.08
			3/27/2026	O'Reilly Automotive, Inc.	V1188162	\$293.23
		67200 Teaching Supplies				\$4,103.20
	13300 Technical Education					\$4,103.20
	13700 App Tech & Appr.	67200 Teaching Supplies	3/6/2026	Amazon Business	V1185255	\$179.00
			3/6/2026	Amazon Business	V1185255	\$9.95
			3/6/2026	Airgas Great Lakes	V1185806	\$1,178.97
			3/6/2026	Airgas Great Lakes	V1185806	\$5.00
			3/6/2026	Alro Steel Corp.	V1185599	\$826.23
			3/13/2026	Amazon Business	V1186257	\$65.00
			3/13/2026	Amazon Business	V1186257	\$4.99

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/13/2026	Amazon Business	V1186257	\$17.87
			3/13/2026	Greene Manufacturing Inc.	V1187349	\$1,295.00
			3/13/2026	Greene Manufacturing Inc.	V1187349	\$9,435.00
			3/13/2026	Greene Manufacturing Inc.	V1187349	\$126.00
			3/20/2026	Absolute Machine Tools, Inc.	V1187877	\$40.00
			3/20/2026	Absolute Machine Tools, Inc.	V1187879	\$1,881.25
			3/20/2026	The Office Pal Inc.	V1187753	\$205.26
			3/20/2026	The Office Pal Inc.	V1187753	\$252.17
			3/20/2026	The Office Pal Inc.	V1187753	\$252.17
			3/20/2026	The Office Pal Inc.	V1187753	\$252.17
			3/20/2026	Amazon Business	V1187463	\$115.96
			3/20/2026	Amazon Business	V1187430	\$46.50
			3/20/2026	Amazon Business	V1187430	\$11.94

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/20/2026	Amazon Business	V1187441	\$12.34
			3/20/2026	Amazon Business	V1187441	\$0.00
			3/20/2026	NFPA	V1187643	\$358.00
			3/20/2026	NFPA	V1187643	\$616.00
			3/20/2026	NFPA	V1187643	\$120.00
			3/20/2026	NFPA	V1187643	\$20.95
			3/20/2026	Airgas Great Lakes	V1187874	\$699.00
			3/27/2026	Airgas Great Lakes	V1188441	\$982.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188554	\$294.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188554	\$31.50
			3/27/2026	McMaster-Carr Supply Co.	V1188569	\$1,325.78
			3/27/2026	Airgas Great Lakes	V1188210	\$462.93
			3/27/2026	Airgas Great Lakes	V1188229	\$620.85

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Grainger	V1188184	\$57.60
		67200 Teaching Supplies				\$21,801.38
	13700 App Tech & Appr.					\$21,801.38
	14100 Nursing	67200 Teaching Supplies	3/20/2026	McKesson Medical-Surgical Governmen	V1187631	\$67.01
			3/20/2026	McKesson Medical-Surgical Governmen	V1187629	\$81.65
			3/27/2026	Amazon Business	V1187853	\$149.99
			3/27/2026	Henry Schein, Inc.	V1188227	\$78.16
		67200 Teaching Supplies				\$376.81
		67203 General Office Supplies	3/27/2026	JP Morgan Chase Bank, W.A.	V1188387	\$39.88
		67203 General Office Supplies				\$39.88
		67400 Mileage	3/6/2026	Laurie L. Niemer	V1186114	\$68.04
		67400 Mileage				\$68.04
		67401 Professional Dev./Conferences	3/6/2026	Laurie L. Niemer	V1186114	(\$2,126.96)
			3/6/2026	Laurie L. Niemer	V1186114	\$95.00
			3/6/2026	Laurie L. Niemer	V1186114	\$2,222.33

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Kristein S. Nixon	V1188615	\$624.25
		67401 Professional Dev./Conferences				\$814.62
		67407 Dues & Memberships	3/13/2026	OADN	V1187457	\$595.00
		67407 Dues & Memberships				\$595.00
		67600 Maintenance & Service	3/6/2026	IDEXX Distribution, Inc.	V1185166	(\$22.59)
			3/6/2026	IDEXX Distribution, Inc.	V1185168	(\$158.25)
			3/6/2026	IDEXX Distribution, Inc.	V1185170	(\$22.59)
			3/6/2026	IDEXX Distribution, Inc.	V1185217	(\$170.75)
			3/6/2026	IDEXX Distribution, Inc.	V1185221	(\$283.25)
			3/6/2026	IDEXX Distribution, Inc.	V1185224	(\$108.25)
			3/27/2026	Elevate Healthcare, Inc.	V1187911	\$4,239.03
		67600 Maintenance & Service				\$3,473.35
		67729 Uniforms	3/6/2026	Michigan Linen Service, Inc.	V1186044	\$68.75
		67729 Uniforms				\$68.75
	14100 Nursing					\$5,436.45

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	14500 Health and Human Services	67200 Teaching Supplies	3/20/2026	McKesson Medical-Surgical Governmen	V1187631	\$201.02
			3/20/2026	McKesson Medical-Surgical Governmen	V1187629	\$244.95
			3/20/2026	Airgas Great Lakes	V1187732	\$101.83
			3/27/2026	Henry Schein, Inc.	V1188227	\$182.37
			3/27/2026	Airgas Great Lakes	V1187850	\$127.87
		67200 Teaching Supplies				\$858.04
		67301 Advertising	3/20/2026	Stratasys, Inc.	V1187851	\$494.52
		67301 Advertising				\$494.52
		67400 Mileage	3/20/2026	Andrea L. Shaw	V1187848	\$202.28
		67400 Mileage				\$202.28
		67403 Activities	3/20/2026	Andrea L. Shaw	V1187848	\$21.91
			3/20/2026	Andrea L. Shaw	V1187848	\$321.01
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188390	\$215.98
		67403 Activities				\$558.90
	14500 Health and Human Services					\$2,113.74

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	14501 Vet. Tech.	67200 Teaching Supplies	3/6/2026	IDEXX Distribution, Inc.	V1185167	\$22.59
			3/6/2026	IDEXX Distribution, Inc.	V1185169	\$158.25
			3/6/2026	IDEXX Distribution, Inc.	V1185171	\$22.59
			3/6/2026	IDEXX Distribution, Inc.	V1185218	\$170.75
			3/6/2026	IDEXX Distribution, Inc.	V1185222	\$283.25
			3/6/2026	IDEXX Distribution, Inc.	V1185225	\$108.25
			3/6/2026	Covetrus North America/Butler Anima	V1185140	\$218.69
			3/6/2026	Covetrus North America/Butler Anima	V1185559	\$78.50
			3/6/2026	Covetrus North America/Butler Anima	V1185560	\$617.35
			3/6/2026	Covetrus North America/Butler Anima	V1186053	\$271.57
			3/20/2026	IDEXX Distribution, Inc.	V1187693	\$23.95
			3/20/2026	IDEXX Distribution, Inc.	V1187691	\$207.50
			3/20/2026	IDEXX Distribution, Inc.	V1187765	\$143.00

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			3/20/2026	IDEXX Distribution, Inc.	V1187764	(\$143.00)
			3/20/2026	Airgas Great Lakes	V1187732	\$61.09
			3/27/2026	IDEXX Distribution, Inc.	V1187830	\$840.00
			3/27/2026	Airgas Great Lakes	V1187850	\$76.72
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188531	\$269.68
		67200 Teaching Supplies				\$3,430.73
	14501 Vet. Tech.					\$3,430.73
	14502 Health, Science & Technology	67200 Teaching Supplies	3/6/2026	Amazon Business	V1185825	\$14.69
			3/6/2026	Experia USA, Inc.	V1185299	\$79.00
			3/13/2026	Amazon Business	V1187301	\$94.24
			3/13/2026	Lyndsay A. Carey	V1185827	\$49.81
			3/27/2026	Amazon Business	V1188298	\$7.21
		67200 Teaching Supplies				\$244.95

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67203 General Office Supplies	3/20/2026	Staples Advantage	V1186282	\$191.73
		67203 General Office Supplies				\$191.73
		67600 Maintenance & Service	3/6/2026	Sullivan Holdings Corporation	V1185595	\$285.00
			3/6/2026	Hill-Rom Company, Inc.	V1186068	\$561.00
		67600 Maintenance & Service				\$846.00
	14502 Health, Science & Technology					\$1,282.68
	14503 Dental Science	67200 Teaching Supplies	3/6/2026	Benco Dental Supply Co	V1185846	\$52.19
			3/6/2026	Benco Dental Supply Co	V1185844	\$1,645.91
			3/13/2026	Benco Dental Supply Co	V1187320	\$60.76
			3/13/2026	Henry Schein, Inc.	V1187361	\$512.86
			3/20/2026	Benco Dental Supply Co	V1187439	\$1,348.94
			3/20/2026	Benco Dental Supply Co	V1187492	\$957.20
			3/20/2026	Benco Dental Supply Co	V1187729	\$1,323.60

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			3/20/2026	Henry Schein, Inc.	V1187743	\$573.46
			3/20/2026	Henry Schein, Inc.	V1187720	\$204.39
			3/27/2026	Henry Schein, Inc.	V1188259	\$474.99
			3/27/2026	Henry Schein, Inc.	V1188206	\$474.66
		67200 Teaching Supplies				\$7,628.96
		67203 General Office Supplies	3/20/2026	Staples Advantage	V1186269	\$197.29
		67203 General Office Supplies				\$197.29
		67234 Dental Clinic Supplies	3/6/2026	Matheson Tri-Gas, Inc.	V1186071	\$133.73
			3/27/2026	Airgas Great Lakes	V1187913	\$72.01
		67234 Dental Clinic Supplies				\$205.74
		67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188391	\$167.63
		67403 Activities				\$167.63
		67407 Dues & Memberships	3/27/2026	JP Morgan Chase Bank, W.A.	V1188392	\$945.00
		67407 Dues & Memberships				\$945.00
	14503 Dental Science					\$9,144.62

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	15200 Academic Success Center	67203 General Office Supplies	3/20/2026	The Office Pal Inc.	V1187916	\$213.97
			3/20/2026	The Office Pal Inc.	V1187916	\$213.97
			3/20/2026	The Office Pal Inc.	V1187916	\$213.97
			3/20/2026	Staples Advantage	V1187262	\$142.27
		67203 General Office Supplies				\$784.18
	15200 Academic Success Center					\$784.18
	16107 WCE - HPS	67100 Prof. Svs.	3/20/2026	Education to Go	V1187752	\$445.00
			3/27/2026	American Physical Therapy Association	V1188640	\$7,950.00
		67100 Prof. Svs.				\$8,395.00
		67200 Teaching Supplies	3/6/2026	Michigan Linen Service, Inc.	V1186001	\$50.00
			3/13/2026	Pocket Nurse	V1187367	\$142.90
			3/13/2026	Pocket Nurse	V1187367	\$91.86
			3/13/2026	Pocket Nurse	V1187367	\$216.46
			3/13/2026	Pocket Nurse	V1187367	\$163.32

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			3/13/2026	Pocket Nurse	V1187367	\$30.00
			3/13/2026	Pocket Nurse	V1187367	\$68.99
			3/20/2026	Amazon Business	V1187496	(\$88.94)
			3/20/2026	Amazon Business	V1187497	\$88.94
			3/20/2026	Amazon Business	V1187459	\$12.54
			3/20/2026	Amazon Business	V1187459	\$87.92
			3/20/2026	Fisher Scientific	V1187468	\$398.30
			3/27/2026	Amazon Business	V1187842	\$173.25
			3/27/2026	Amazon Business	V1187859	\$88.94
		67200 Teaching Supplies				\$1,524.48
		67203 General Office Supplies	3/20/2026	Staples Advantage	V1186280	\$179.04
		67203 General Office Supplies				\$179.04
		67400 Mileage	3/13/2026	Richard Heide	V1186113	\$64.24
			3/13/2026	Winter Pollock	V1187472	\$263.19
		67400 Mileage				\$327.43

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		67407 Dues & Memberships	3/27/2026	JP Morgan Chase Bank, W.A.	V1188381	\$225.00
		67407 Dues & Memberships				\$225.00
	16107 WCE - HPS					\$10,650.95
	19008 WCE - EAT	67200 Teaching Supplies	3/6/2026	Mayesh Wholesale Florist, Inc.	V1185607	\$40.80
			3/6/2026	Mayesh Wholesale Florist, Inc.	V1185606	\$192.08
			3/6/2026	Mayesh Wholesale Florist, Inc.	V1186045	\$158.27
			3/6/2026	Mayesh Wholesale Florist, Inc.	V1186065	\$31.07
			3/13/2026	Mayesh Wholesale Florist, Inc.	V1185625	\$63.04
			3/13/2026	Mayesh Wholesale Florist, Inc.	V1187258	\$31.90
			3/20/2026	Mayesh Wholesale Florist, Inc.	V1187696	\$139.60
			3/20/2026	Mayesh Wholesale Florist, Inc.	V1187697	\$127.50
			3/20/2026	Mayesh Wholesale Florist, Inc.	V1187668	\$312.29
			3/20/2026	Mayesh Wholesale Florist, Inc.	V1187698	\$38.33
			3/20/2026	Mayesh Wholesale Florist, Inc.	V1187662	\$9.85

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Mayesh Wholesale Florist, Inc.	V1187684	\$183.71
			3/27/2026	Mayesh Wholesale Florist, Inc.	V1187673	\$120.57
			3/27/2026	Mayesh Wholesale Florist, Inc.	V1187682	\$143.93
		67200 Teaching Supplies				\$1,592.94
		67203 General Office Supplies	3/20/2026	Staples Advantage	V1186278	\$77.31
		67203 General Office Supplies				\$77.31
	19008 WCE - EAT					\$1,670.25
	19009 WCE-BIT	67100 Prof. Svs.	3/6/2026	Digital Desk	V1186060	\$475.20
			3/20/2026	Digital Desk	V1187748	\$475.20
		67100 Prof. Svs.				\$950.40
		67400 Mileage	3/6/2026	Ellen M. Lux	V1186239	\$87.22
		67400 Mileage				\$87.22
		67401 Professional Dev./Conferences	3/6/2026	Ellen M. Lux	V1186239	\$28.35
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188536	\$295.00
		67401 Professional Dev./Conferences				\$323.35
	19009 WCE-BIT					\$1,360.97

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	30000 Lorenzo Cul. Ctr.	67203 General Office Supplies	3/20/2026	Staples Advantage	V1186265	\$113.99
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188393	\$327.18
		67203 General Office Supplies				\$441.17
		67212 Maintenance / Stage Supplies	3/6/2026	Builders FirstSource, Inc.	V1185635	\$2,183.98
			3/6/2026	Builders FirstSource, Inc.	V1185854	\$1,470.32
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188452	\$502.51
		67212 Maintenance / Stage Supplies				\$4,156.81
		67301 Advertising	3/27/2026	JP Morgan Chase Bank, W.A.	V1188394	\$83.12
		67301 Advertising				\$83.12
		67305 Hospitality	3/27/2026	Hyatt Place Detroit/Utica	V1188523	\$229.90
			3/27/2026	Hyatt Place Detroit/Utica	V1188521	\$229.90
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188399	\$142.31
		67305 Hospitality				\$602.11
		67409 Performer/Speaker Expenses	3/6/2026	Quizzo, LLC	V1186243	\$400.00
			3/6/2026	The 1st Michigan Colonial Fife& Drum Corps	V1186115	\$300.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/6/2026	Jeffrey a. Pavlik	V1185230	\$150.00
			3/6/2026	Detroit Historical Society	V1185538	\$250.00
			3/6/2026	Jeannine Coughlin	V1186116	\$500.00
			3/13/2026	Quizzo, LLC	V1187437	\$400.00
			3/13/2026	Robert F. Smith	V1187454	\$1,200.00
			3/13/2026	Gretchen Woelfle	V1187279	\$900.00
			3/13/2026	Roger Rosentreter	V1187252	\$300.00
			3/13/2026	Heather Bruegl	V1187272	\$500.00
			3/13/2026	Robert Freehan	V1187394	\$75.00
			3/13/2026	The National Geographic Society	V1187371	\$8,000.00
			3/27/2026	Jeannine Coughlin	V1188617	\$500.00
			3/27/2026	Heather Bruegl	V1188612	\$500.00
			3/27/2026	Roger Rosentreter	V1187282	\$300.00

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			3/27/2026	Emily J. Sneff	V1188372	\$300.00
			3/27/2026	Susan B. Long	V1188373	\$1,500.00
			3/27/2026	Carol Berkin	V1188368	\$2,500.00
			3/27/2026	Dodworth Saxhorn Band	V1188374	\$2,900.00
			3/27/2026	Shirley L. Green	V1188362	\$500.00
			3/27/2026	Brady Jacot	V1188369	\$500.00
			3/27/2026	Zara Anishanslin	V1188364	\$800.00
			3/27/2026	Cynthia A. Kierner	V1188361	\$1,400.00
			3/27/2026	The National Geographic Society	V1188564	\$195.00
		67409 Performer/Speaker Expenses				\$24,870.00
		67411 Exhibit Rentals & Expense	3/6/2026	Amazon Business	V1185829	\$13.14
			3/6/2026	Amazon Business	V1185829	\$27.60
			3/6/2026	Amazon Business	V1185829	\$32.99
			3/6/2026	Amazon Business	V1185829	\$25.92

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			3/6/2026	Amazon Business	V1185829	\$1.59
			3/6/2026	Amazon Business	V1185829	\$1.59
			3/6/2026	Amazon Business	V1185829	\$16.99
			3/6/2026	Amazon Business	V1185829	\$14.95
			3/6/2026	Amazon Business	V1185829	(\$2.99)
			3/6/2026	Amazon Business	V1185829	\$18.99
			3/6/2026	Amazon Business	V1185829	\$18.99
			3/6/2026	Amazon Business	V1185829	\$78.26
			3/13/2026	4IMPRINT	V1187355	\$10.66
			3/13/2026	4IMPRINT	V1187355	\$535.00
			3/13/2026	Amazon Business	V1187348	\$7.89
			3/13/2026	Henry Ford	V1187395	\$1,450.00
			3/20/2026	Kayla R. Svisco	V1187772	\$131.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Uline, Inc.	V1188591	\$204.00
			3/27/2026	Uline, Inc.	V1188591	\$17.45
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188452	\$1,758.87
		67411 Exhibit Rentals & Expense				\$4,363.39
		67716 Other Expenses	3/13/2026	Historical Society of Michigan	V1187267	\$100.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188401	\$78.74
		67716 Other Expenses				\$178.74
	30000 Lorenzo Cul. Ctr.					\$34,695.34
	30002 MORE Program	67200 Teaching Supplies	3/20/2026	Mandy L. Carpenter	V1187775	\$18.71
		67200 Teaching Supplies				\$18.71
		67400 Mileage	3/20/2026	Mandy L. Carpenter	V1187775	\$11.17
		67400 Mileage				\$11.17
		67501 Cultural Excursion Expenses	3/20/2026	Mandy L. Carpenter	V1187775	\$2.00
			3/20/2026	Mandy L. Carpenter	V1187775	\$9.70
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188402	\$864.00

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		67501 Cultural Excursion Expenses				\$875.70
	30002 MORE Program					\$905.58
	32000 Macomers	67100 Prof. Svs.	3/13/2026	Robert P. Emanuel	V1187433	\$175.00
			3/13/2026	Adam Prybylski	V1187455	\$175.00
			3/13/2026	Kent P. Rogers	V1187438	\$175.00
		67100 Prof. Svs.				\$525.00
	32000 Macomers					\$525.00
	41000 Library	67108 AV Material	3/6/2026	Kanopy LLC	V1185836	\$280.00
			3/27/2026	Kanopy LLC	V1187833	\$120.00
		67108 AV Material				\$400.00
		67203 General Office Supplies	3/20/2026	Staples Advantage	V1187263	\$100.68
			3/20/2026	Staples Advantage	V1187264	\$333.81
		67203 General Office Supplies				\$434.49
		67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188403	\$96.37
		67403 Activities				\$96.37
		67700 Subscriptions/Periodicals	3/13/2026	West Group	V1187302	\$6.38

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/13/2026	West Group	V1187369	\$2,499.00
			3/20/2026	Identifix, Inc.	V1187736	\$1,308.00
		67700 Subscriptions/Periodicals				\$3,813.38
	41000 Library					\$4,744.24
	42000 Public Service Institute	67403 Activities	3/20/2026	Staples Advantage	V1187275	\$45.03
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188406	\$271.01
		67403 Activities				\$316.04
	42000 Public Service Institute					\$316.04
	43000 CTL - IT	67408 Training - In.Ser. & Other	3/27/2026	JP Morgan Chase Bank, W.A.	V1188407	\$471.55
		67408 Training - In.Ser. & Other				\$471.55
	43000 CTL - IT					\$471.55
	43001 Tech.Oper.Sup.	67400 Mileage	3/13/2026	Erich Kohl	V1186111	\$21.00
		67400 Mileage				\$21.00
		67600 Maintenance & Service	3/6/2026	CDW Government, Inc.	V1186085	\$567.80
			3/6/2026	CDW Government, Inc.	V1186086	\$1,232.10
			3/6/2026	CDW Government, Inc.	V1186087	\$909.54

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			3/6/2026	CDW Government, Inc.	V1186110	\$314.99
			3/13/2026	CDW Government, Inc.	V1185062	\$1,215.80
			3/20/2026	Advanced Lighting & Sound	V1187759	\$340.00
			3/20/2026	CDW Government, Inc.	V1187746	\$40.84
			3/20/2026	CDW Government, Inc.	V1187750	\$136.52
			3/27/2026	CDW Government, Inc.	V1188306	\$1,423.20
		67600 Maintenance & Service				\$6,180.79
		67660 Pay for Print Maint. & Repair	3/20/2026	Applied Innovation	V1187749	\$157.45
		67660 Pay for Print Maint. & Repair				\$157.45
	43001 Tech.Oper.Sup.					\$6,359.24
	44000 Provost/CLO	67203 General Office Supplies	3/20/2026	Staples Advantage	V1186285	\$204.80
		67203 General Office Supplies				\$204.80
		67400 Mileage	3/13/2026	Jillian J. Huot	V1185981	\$58.00
			3/13/2026	Carissa Hansen	V1186119	\$10.52
			3/13/2026	Angela Patton	V1186256	\$43.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/13/2026	Jon T. Neuffer	V1187475	\$128.19
			3/20/2026	Leslie A. Kellogg	V1187401	\$137.75
			3/20/2026	Leslie A. Kellogg	V1187407	\$14.50
			3/20/2026	Jillian J. Huot	V1187409	\$43.50
			3/20/2026	Michelle A. Valin	V1187640	\$71.05
		67400 Mileage				\$507.01
		67401 Professional Dev./Conferences	3/20/2026	Michelle A. Valin	V1187640	\$201.00
			3/20/2026	Michelle A. Valin	V1187639	\$118.68
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188409	\$522.16
		67401 Professional Dev./Conferences				\$841.84
		67403 Activities	3/6/2026	Successories, Inc.	V1186263	\$15.00
			3/6/2026	Successories, Inc.	V1186263	\$99.99
			3/13/2026	Jon T. Neuffer	V1187474	\$38.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188410	\$233.85
		67403 Activities				\$386.84

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		67405 Committees	3/27/2026	JP Morgan Chase Bank, W.A.	V1188411	\$27.97
		67405 Committees				\$27.97
		67716 Other Expenses	3/13/2026	Angela Patton	V1186256	\$38.46
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188412	\$14.00
		67716 Other Expenses				\$52.46
		67736 Special Projects	3/20/2026	Aaron J. Rosa	V1187849	\$500.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188414	\$86.44
		67736 Special Projects				\$586.44
	44000 Provost/CLO					\$2,607.36
	44003 CTL Online Learning	67203 General Office Supplies	3/20/2026	Staples Advantage	V1187266	\$49.43
		67203 General Office Supplies				\$49.43
	44003 CTL Online Learning					\$49.43
	44007 Dean Lib Resources	67203 General Office Supplies	3/27/2026	JP Morgan Chase Bank, W.A.	V1188419	\$23.38
		67203 General Office Supplies				\$23.38
		67400 Mileage	3/13/2026	Jorg Waltje	V1187473	\$101.50
		67400 Mileage				\$101.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44007 Dean Lib Resources					\$124.88
	44011 Graphic Services	67109 Graphics	3/6/2026	Mary Smith	V1186240	\$376.25
			3/6/2026	Amazon Business	V1185824	\$71.84
			3/6/2026	Amazon Business	V1185824	\$29.34
			3/6/2026	Amazon Business	V1185824	\$23.89
			3/6/2026	Amazon Business	V1185824	\$11.18
			3/6/2026	Amazon Business	V1185824	\$22.90
			3/6/2026	B & H Photo-Video	V1185845	\$326.16
			3/13/2026	Getty Images Inc	V1186254	\$499.00
			3/20/2026	Amazon Business	V1187488	\$143.88
			3/20/2026	Amazon Business	V1187488	\$35.99
			3/27/2026	Jon Katz LLC	V1187855	\$1,120.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188418	\$229.79
		67109 Graphics				\$2,890.22

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		67400 Mileage	3/6/2026	Nicholas J. Richardson	V1186041	\$143.50
			3/20/2026	Steven M. Berry	V1187406	\$101.50
		67400 Mileage				\$245.00
	44011 Graphic Services					\$3,135.22
	44012 Student Access Services	67100 Prof. Svs.	3/20/2026	Deaf Community Advocacy Network	V1187813	\$4,281.54
			3/20/2026	Deaf Community Advocacy Network	V1187815	\$270.00
			3/20/2026	Deaf Community Advocacy Network	V1187824	\$5,425.70
			3/20/2026	Deaf Community Advocacy Network	V1187826	\$640.06
			3/20/2026	Tri-County Court Reporters, Inc.	V1187810	\$200.00
		67100 Prof. Svs.				\$10,817.30
		67401 Professional Dev./Conferences	3/20/2026	John Lemelin	V1187912	\$216.05
			3/20/2026	Sydney D. Prentice	V1187914	\$203.73
			3/20/2026	Tracy Vallelunga	V1187861	\$122.10
			3/20/2026	Tracy Vallelunga	V1187861	\$233.46

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			3/20/2026	Ivana Tornero	V1187910	\$165.39
			3/20/2026	Ivana Tornero	V1187910	\$227.66
			3/27/2026	Frederick W. Winzer	V1188568	\$204.74
		67401 Professional Dev./Conferences				\$1,373.13
	44012 Student Access Services					\$12,190.43
	44016 Dean, Business & IT	67200 Teaching Supplies	3/27/2026	JP Morgan Chase Bank, W.A.	V1188511	\$16.91
		67200 Teaching Supplies				\$16.91
		67400 Mileage	3/27/2026	Michael J. Balsamo	V1187400	\$126.88
		67400 Mileage				\$126.88
	44016 Dean, Business & IT					\$143.79
	44017 Dean, Eng. & Tech. Education	67401 Professional Dev./Conferences	3/6/2026	Donald Hutchison	V1185628	\$1,229.32
		67401 Professional Dev./Conferences				\$1,229.32
	44017 Dean, Eng. & Tech. Education					\$1,229.32
	44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	3/6/2026	GovConnection, Inc	V1186030	\$592.13
			3/20/2026	Stratasys, Inc.	V1187851	\$1,154.86

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		67200 Teaching Supplies				\$1,746.99
		67217 Red Cross Cert. Cards	3/20/2026	American Heart Association, Inc.	V1187432	\$91.00
		67217 Red Cross Cert. Cards				\$91.00
		67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188421	\$328.17
		67403 Activities				\$328.17
		67722 Accreditation & Cert. Fees	3/27/2026	NAEYC National Assoc for theyEducation of Young Children	V1188170	\$1,800.00
		67722 Accreditation & Cert. Fees				\$1,800.00
		67734 Testing/Assesment	3/27/2026	Elsevier	V1186022	(\$1,785.00)
			3/27/2026	Elsevier	V1186023	(\$1,785.00)
			3/27/2026	Elsevier	V1186021	(\$1,785.00)
			3/27/2026	Elsevier	V1188643	\$1,785.00
			3/27/2026	Elsevier	V1188641	\$1,785.00
			3/27/2026	Elsevier	V1188644	\$1,785.00
			3/27/2026	Elsevier	V1188642	\$1,785.00
		67734 Testing/Assesment				\$1,785.00

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	44025 Dean, Hlth & Pub. Ser.					\$5,751.16
	44026 Dean, Arts & Science	67203 General Office Supplies	3/20/2026	Staples Advantage	V1187276	\$373.09
			3/20/2026	Staples Advantage	V1187277	\$146.38
			3/27/2026	The Office Pal Inc.	V1188517	\$189.36
		67203 General Office Supplies				\$708.83
		67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188453	\$247.78
		67403 Activities				\$247.78
	44026 Dean, Arts & Science					\$956.61
	44030 AD EAT Operations	67203 General Office Supplies	3/20/2026	Staples Advantage	V1187270	\$226.95
			3/27/2026	The Office Pal Inc.	V1188398	\$511.95
			3/27/2026	The Office Pal Inc.	V1188398	\$427.94
			3/27/2026	The Office Pal Inc.	V1188398	\$427.94
			3/27/2026	The Office Pal Inc.	V1188398	\$213.97
			3/27/2026	The Office Pal Inc.	V1188398	\$106.53
		67203 General Office Supplies				\$1,915.28

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		67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188454	\$58.60
		67403 Activities				\$58.60
		67600 Maintenance & Service	3/20/2026	Belmont Equipment & Technologies	V1187822	\$783.25
			3/20/2026	Suburban Bolt & Supply	V1187814	\$27.00
			3/20/2026	Grainger	V1187820	\$170.40
			3/27/2026	Suburban Bolt & Supply	V1188520	\$145.59
			3/27/2026	Suburban Bolt & Supply	V1188513	\$5.00
			3/27/2026	Suburban Bolt & Supply	V1188515	\$113.75
			3/27/2026	Suburban Bolt & Supply	V1188413	\$5.00
			3/27/2026	Airgas Great Lakes	V1188437	\$20.44
		67600 Maintenance & Service				\$1,270.43
	44030 AD EAT Operations					\$3,244.31
	51000 Dean of SS	67400 Mileage	3/13/2026	Christine G. Printz Kavka	V1187436	\$29.00
		67400 Mileage				\$29.00
		67401 Professional Dev./Conferences	3/27/2026	JP Morgan Chase Bank, W.A.	V1188455	\$245.00

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		67401 Professional Dev./Conferences				\$245.00
	51000 Dean of SS					\$274.00
	51001 VP Student Services	67203 General Office Supplies	3/20/2026	Staples Advantage	V1186264	\$63.27
		67203 General Office Supplies				\$63.27
		67400 Mileage	3/6/2026	Michelle C. Juras	V1185810	\$14.50
		67400 Mileage				\$14.50
		67401 Professional Dev./Conferences	3/27/2026	Carrie D. Jeffers	V1187786	\$44.00
		67401 Professional Dev./Conferences				\$44.00
	51001 VP Student Services					\$121.77
	51003 Student Conduct & Resolution	67400 Mileage	3/6/2026	Amazon Business	V1185565	\$133.50
			3/6/2026	Amazon Business	V1185565	\$36.99
		67400 Mileage				\$170.49
		67401 Professional Dev./Conferences	3/27/2026	JP Morgan Chase Bank, W.A.	V1188456	\$716.34
		67401 Professional Dev./Conferences				\$716.34
		67403 Activities	3/20/2026	Maria Fatima Delgado Taboada	V1187680	\$56.86

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		67403 Activities				\$56.86
	51003 Student Conduct & Resolution					\$943.69
	52000 SK Lewis Conf Ctr	67203 General Office Supplies	3/13/2026	Amazon Business	V1187298	\$56.98
		67203 General Office Supplies				\$56.98
		67401 Professional Dev./Conferences	3/20/2026	NACAS	V1187818	\$1,348.00
		67401 Professional Dev./Conferences				\$1,348.00
		67407 Dues & Memberships	3/20/2026	IAVM	V1187792	\$535.00
		67407 Dues & Memberships				\$535.00
	52000 SK Lewis Conf Ctr					\$1,939.98
	52001 Std. L&L SC	67203 General Office Supplies	3/20/2026	Staples Advantage	V1186279	\$126.37
		67203 General Office Supplies				\$126.37
		67403 Activities	3/27/2026	Amazon Business	V1187846	\$104.97
			3/27/2026	Amazon Business	V1187846	\$35.14
			3/27/2026	ATS Printing	V1187835	\$195.00
			3/27/2026	ATS Printing	V1187835	\$195.00

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			3/27/2026	ATS Printing	V1187835	\$195.00
			3/27/2026	ATS Printing	V1187835	\$195.00
			3/27/2026	ATS Printing	V1187835	\$127.50
			3/27/2026	ATS Printing	V1187835	\$84.00
			3/27/2026	ATS Printing	V1187835	\$50.36
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188556	\$60.00
		67403 Activities				\$1,241.97
		67407 Dues & Memberships	3/27/2026	JP Morgan Chase Bank, W.A.	V1188533	\$110.00
		67407 Dues & Memberships				\$110.00
	52001 Std. L&L SC					\$1,478.34
	52002 Food Service	67106 Other Contracted Svs.	3/6/2026	Continental Services	V1185611	\$4,119.30
			3/6/2026	Continental Services	V1185581	\$1,740.00
			3/6/2026	Continental Services	V1185614	\$313.47
			3/6/2026	Continental Services	V1185603	\$60.95
			3/6/2026	Continental Services	V1185612	\$306.45

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			3/6/2026	Continental Services	V1185970	\$79.78
			3/6/2026	Continental Services	V1185976	\$79.78
			3/6/2026	Continental Services	V1185580	\$303.00
			3/6/2026	Continental Services	V1185597	\$37.80
			3/6/2026	Continental Services	V1185598	\$1,600.00
			3/6/2026	Continental Services	V1185605	\$121.29
			3/6/2026	Continental Services	V1185585	\$4.50
			3/6/2026	Continental Services	V1186047	\$3,886.75
			3/6/2026	Continental Services	V1186046	\$1,015.00
			3/6/2026	Continental Services	V1185600	\$176.82
			3/13/2026	Continental Services	V1186003	\$543.45
			3/13/2026	Continental Services	V1185999	\$165.44
			3/13/2026	Continental Services	V1185980	\$232.68

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/13/2026	Continental Services	V1185992	\$1,676.37
			3/13/2026	Continental Services	V1186048	\$60.95
			3/13/2026	Continental Services	V1185988	\$79.78
			3/13/2026	Continental Services	V1185991	\$175.78
			3/13/2026	Continental Services	V1186006	\$303.00
			3/13/2026	Continental Services	V1185995	\$366.77
			3/13/2026	Continental Services	V1187343	\$164.34
			3/13/2026	Continental Services	V1185994	\$105.00
			3/13/2026	Continental Services	V1185998	\$601.49
			3/13/2026	Continental Services	V1185996	\$121.20
			3/13/2026	Continental Services	V1185993	\$478.08
			3/13/2026	Continental Services	V1187246	\$631.61
			3/13/2026	Continental Services	V1187336	\$1,153.20

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/13/2026	Continental Services	V1187324	\$236.35
			3/13/2026	Continental Services	V1186000	\$112.31
			3/13/2026	Continental Services	V1187309	\$2,119.45
			3/13/2026	Continental Services	V1186004	\$150.00
			3/20/2026	Continental Services	V1187335	\$175.14
			3/20/2026	Continental Services	V1187327	\$175.14
			3/20/2026	Continental Services	V1187332	\$644.06
			3/20/2026	Continental Services	V1187329	\$761.05
			3/20/2026	Continental Services	V1187306	\$79.95
			3/20/2026	Continental Services	V1187724	\$144.29
			3/20/2026	Continental Services	V1187307	\$60.95
			3/20/2026	Continental Services	V1187310	\$79.78
			3/20/2026	Continental Services	V1187328	\$608.60

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/20/2026	Continental Services	V1187321	\$325.07
			3/20/2026	Continental Services	V1187305	\$972.99
			3/20/2026	Continental Services	V1187342	\$468.57
			3/20/2026	Continental Services	V1187323	\$1,746.25
			3/20/2026	Continental Services	V1187319	\$378.28
			3/20/2026	Continental Services	V1187334	\$1,342.81
			3/20/2026	Continental Services	V1187325	\$1,327.55
			3/20/2026	Continental Services	V1187326	\$1,644.00
			3/20/2026	Continental Services	V1187339	\$909.40
			3/20/2026	Continental Services	V1187688	\$35,343.00
			3/27/2026	Continental Services	V1188168	\$1,729.45
			3/27/2026	Continental Services	V1188174	\$1,915.65
			3/27/2026	Continental Services	V1187710	\$79.90

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Continental Services	V1188600	\$3,176.91
			3/27/2026	Continental Services	V1187730	\$60.95
			3/27/2026	Continental Services	V1187713	\$6,370.98
			3/27/2026	Continental Services	V1187707	\$2,762.00
			3/27/2026	Continental Services	V1188380	\$310.92
			3/27/2026	Continental Services	V1187716	\$1,085.27
			3/27/2026	Continental Services	V1187709	\$1,397.44
			3/27/2026	Continental Services	V1187706	\$1,285.27
			3/27/2026	Continental Services	V1187728	\$443.26
			3/27/2026	Continental Services	V1187705	\$443.26
			3/27/2026	Continental Services	V1187714	\$443.26
			3/27/2026	Continental Services	V1187708	\$1,003.35
			3/27/2026	Continental Services	V1187711	\$343.80

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Continental Services	V1187726	\$404.00
			3/27/2026	Continental Services	V1187715	\$206.85
			3/27/2026	Continental Services	V1188172	\$196.02
			3/27/2026	Continental Services	V1187345	\$4,375.07
		67106 Other Contracted Svs.				\$98,542.63
	52002 Food Service					\$98,542.63
	52003 International Activities	67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188509	\$18.99
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188510	\$24.99
		67403 Activities				\$43.98
	52003 International Activities					\$43.98
	52005 Std. L&L CC	67203 General Office Supplies	3/20/2026	Staples Advantage	V1187265	\$511.86
		67203 General Office Supplies				\$511.86
		67306 Commencement	3/27/2026	Deaf Community Advocacy Network	V1188440	\$606.20
		67306 Commencement				\$606.20
		67403 Activities	3/13/2026	Amazon Business	V1187322	\$28.99

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/13/2026	Amazon Business	V1187322	\$9.99
			3/13/2026	Amazon Business	V1187322	\$9.99
			3/13/2026	Amazon Business	V1187322	\$16.99
			3/13/2026	Amazon Business	V1187322	\$9.49
			3/13/2026	Amazon Business	V1187322	\$9.99
			3/20/2026	Amazon Business	V1187440	\$19.98
			3/20/2026	Amazon Business	V1187440	\$12.99
			3/20/2026	Amazon Business	V1187440	\$17.99
			3/20/2026	Amazon Business	V1187440	\$9.99
			3/20/2026	Amazon Business	V1187440	\$5.99
			3/20/2026	Amazon Business	V1187440	\$15.99
			3/20/2026	Amazon Business	V1187440	\$31.76
			3/20/2026	Amazon Business	V1187440	\$259.76

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/20/2026	Amazon Business	V1187440	\$31.99
			3/20/2026	Amazon Business	V1187440	\$5.49
			3/27/2026	ATS Printing	V1187835	\$195.00
			3/27/2026	ATS Printing	V1187835	\$195.00
			3/27/2026	ATS Printing	V1187835	\$195.00
			3/27/2026	ATS Printing	V1187835	\$195.00
			3/27/2026	ATS Printing	V1187835	\$195.00
			3/27/2026	ATS Printing	V1187835	\$127.50
			3/27/2026	ATS Printing	V1187835	\$84.00
			3/27/2026	ATS Printing	V1187835	\$50.51
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188556	\$60.00
		67403 Activities				\$1,599.38
		67716 Other Expenses	3/6/2026	Uline, Inc.	V1185973	\$625.00
			3/6/2026	Uline, Inc.	V1185973	\$435.00
			3/6/2026	Uline, Inc.	V1185973	\$113.36

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67716 Other Expenses				\$1,173.36
	52005 Std. L&L CC					\$3,890.80
	52007 Engagement Services	67401 Professional Dev./Conferences	3/20/2026	Wendy Kane	V1187704	\$52.78
			3/20/2026	Wendy Kane	V1187704	\$315.00
			3/20/2026	Zuhair Issa	V1187701	\$52.78
			3/20/2026	Zuhair Issa	V1187701	\$315.00
		67401 Professional Dev./Conferences				\$735.56
	52007 Engagement Services					\$735.56
	53000 Counseling	67203 General Office Supplies	3/20/2026	Staples Advantage	V1186289	\$123.75
			3/20/2026	Staples Advantage	V1187278	\$23.60
		67203 General Office Supplies				\$147.35
		67400 Mileage	3/6/2026	Donald L. Horne	V1185630	\$7.25
			3/20/2026	Veronica Seatts	V1187896	\$208.80
			3/27/2026	Glenna L. DeArmond	V1187794	\$7.25
		67400 Mileage				\$223.30
	53000 Counseling					\$370.65

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54000 Career Services	67400 Mileage	3/6/2026	Robert S. Penkala	V1186040	\$110.20
			3/6/2026	Antoinette L. Raimondo	V1186236	\$14.50
			3/13/2026	Christa M. Coscione	V1186112	\$29.00
			3/20/2026	Jennifer Delano	V1187398	\$29.00
			3/20/2026	Justine M. Gregory	V1187397	\$14.50
			3/20/2026	Justine M. Gregory	V1187397	\$28.00
		67400 Mileage				\$225.20
		67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188542	\$300.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188542	\$300.00
		67403 Activities				\$600.00
	54000 Career Services					\$825.20
	54002 Financial Aid	67401 Professional Dev./Conferences	3/27/2026	JP Morgan Chase Bank, W.A.	V1188470	\$379.00
		67401 Professional Dev./Conferences				\$379.00
	54002 Financial Aid					\$379.00
	56000 Athletics	67605 Equipment Rental & Service	3/6/2026	Enterprise Rent A Car	V1185583	\$305.54

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/6/2026	Enterprise Rent A Car	V1185564	\$152.77
			3/6/2026	Enterprise Rent A Car	V1186051	\$305.54
			3/6/2026	Enterprise Rent A Car	V1186054	\$305.54
			3/6/2026	Enterprise Rent A Car	V1186057	\$305.54
			3/6/2026	Enterprise Rent A Car	V1186055	\$305.54
			3/6/2026	Enterprise Rent A Car	V1186038	\$305.54
			3/6/2026	Enterprise Rent A Car	V1186049	\$229.60
			3/6/2026	Enterprise Rent A Car	V1186025	\$152.77
			3/13/2026	Enterprise Rent A Car	V1186062	\$305.54
			3/13/2026	Enterprise Rent A Car	V1186061	\$152.77
			3/13/2026	Enterprise Rent A Car	V1186063	\$228.71
			3/13/2026	Enterprise Rent A Car	V1187350	\$152.77
			3/13/2026	Enterprise Rent A Car	V1187360	\$152.77

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/13/2026	Enterprise Rent A Car	V1187357	\$152.77
			3/20/2026	Tee Pee Inc	V1187630	\$1,060.00
			3/20/2026	Enterprise Rent A Car	V1187681	\$152.77
		67605 Equipment Rental & Service				\$4,726.48
		67703 Facility Rental	3/6/2026	The Compound Athletics	V1185989	\$2,310.00
			3/13/2026	2SP Sports Performance	V1187393	\$8,000.00
			3/20/2026	The Compound Athletics	V1187649	\$1,650.00
			3/20/2026	The Compound Athletics	V1187664	\$2,145.00
		67703 Facility Rental				\$14,105.00
	56000 Athletics					\$18,831.48
	57000 Admissions & Outreach	67400 Mileage	3/6/2026	Ashley L. Hoersting	V1185629	\$7.25
			3/6/2026	Heidi Schall	V1186036	\$73.44
			3/6/2026	Daryl Singleton, Jr.	V1186246	\$156.76
			3/13/2026	Madeline Bielecki	V1186137	\$78.08
			3/20/2026	Ginelle A. Anderson	V1187403	\$24.93

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Tamara Threatt	V1188163	\$95.21
		67400 Mileage				\$435.67
		67401 Professional Dev./Conferences	3/27/2026	JP Morgan Chase Bank, W.A.	V1188457	\$140.00
		67401 Professional Dev./Conferences				\$140.00
	57000 Admissions & Outreach					\$575.67
	57001 Records & Registration	67400 Mileage	3/6/2026	Maia R. Maola	V1186026	\$22.98
		67400 Mileage				\$22.98
		67702 External Printing	3/6/2026	Associated Sales and Bag Company	V1186098	\$3,630.42
			3/6/2026	Associated Sales and Bag Company	V1186098	\$188.19
		67702 External Printing				\$3,818.61
	57001 Records & Registration					\$3,841.59
	57003 K-12 Relations	67400 Mileage	3/13/2026	Kim M. Lenczewski	V1187247	\$4.35
		67400 Mileage				\$4.35
	57003 K-12 Relations					\$4.35
	61000 Board of Trustees	67401 Professional Dev./Conferences	3/6/2026	Kristi L. Dean	V1185811	\$160.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/6/2026	Kristi L. Dean	V1185811	\$756.03
			3/6/2026	Kristi L. Dean	V1185811	\$37.52
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188458	\$2,804.08
		67401 Professional Dev./Conferences				\$3,757.63
	61000 Board of Trustees					\$3,757.63
	61001 President	67203 General Office Supplies	3/20/2026	Staples Advantage	V1187260	\$174.78
			3/27/2026	The Office Pal Inc.	V1188397	\$141.33
			3/27/2026	The Office Pal Inc.	V1188397	\$141.33
			3/27/2026	The Office Pal Inc.	V1188397	\$141.33
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188459	\$66.77
			3/27/2026	Shaun W. Sarcona	V1188585	\$91.45
		67203 General Office Supplies				\$756.99
		67400 Mileage	3/6/2026	Patsy M. Tannahill	V1186028	\$77.00
			3/27/2026	Nicole M. McKee	V1188584	\$209.53
		67400 Mileage				\$286.53

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences	3/6/2026	James O. Sawyer, IV	V1186238	\$446.56
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188460	\$3,657.86
		67401 Professional Dev./Conferences				\$4,104.42
		67403 Activities	3/6/2026	Patsy M. Tannahill	V1186028	\$133.70
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188461	\$945.63
			3/27/2026	Nicole M. McKee	V1188584	\$28.00
		67403 Activities				\$1,107.33
		67700 Subscriptions/Periodicals	3/27/2026	JP Morgan Chase Bank, W.A.	V1188462	\$450.00
		67700 Subscriptions/Periodicals				\$450.00
	61001 President					\$6,705.27
	61002 Legal	67401 Professional Dev./Conferences	3/27/2026	JP Morgan Chase Bank, W.A.	V1188463	\$1,384.99
		67401 Professional Dev./Conferences				\$1,384.99
	61002 Legal					\$1,384.99
	62000 EVP Administration	67401 Professional Dev./Conferences	3/27/2026	Elizabeth A. Argiri	V1188345	\$469.80
		67401 Professional Dev./Conferences				\$469.80
		67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188464	\$84.99

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities				\$84.99
		67700 Subscriptions/Periodicals	3/27/2026	JP Morgan Chase Bank, W.A.	V1188465	\$176.00
		67700 Subscriptions/Periodicals				\$176.00
	62000 EVP Administration					\$730.79
	62002 Strategic & Inst Planning	67106 Other Contracted Svs.	3/13/2026	CampusWorks, Inc.	V1187293	\$1,800.00
		67106 Other Contracted Svs.				\$1,800.00
	62002 Strategic & Inst Planning					\$1,800.00
	62003 Finance	67106 Other Contracted Svs.	3/13/2026	Total Armored Car	V1187257	\$320.54
		67106 Other Contracted Svs.				\$320.54
		67400 Mileage	3/20/2026	Nicole E. Emery	V1187683	\$153.70
		67400 Mileage				\$153.70
		67401 Professional Dev./Conferences	3/20/2026	Nicole E. Emery	V1187683	\$203.30
		67401 Professional Dev./Conferences				\$203.30
	62003 Finance					\$677.54
	62005 Administrative Services	67203 General Office Supplies	3/20/2026	Staples Advantage	V1186267	\$182.52
		67203 General Office Supplies				\$182.52

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67713 Freight / Shipping	3/6/2026	United Parcel Service	V1186080	\$146.25
			3/13/2026	United Parcel Service	V1187341	\$68.67
			3/20/2026	Federal Express	V1187694	\$33.83
			3/27/2026	Federal Express	V1188363	\$28.80
		67713 Freight / Shipping				\$277.55
		67716 Other Expenses	3/20/2026	Lisa M. Suminski	V1187831	\$176.84
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188541	\$49.99
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188541	\$8.99
		67716 Other Expenses				\$235.82
	62005 Administrative Services					\$695.89
	62006 Operations & Safety Ser.	67600 Maintenance & Service	3/6/2026	Arch Environmental Group	V1185987	\$6,986.25

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Macomb County Dept of Roads	V1188529	\$3,501.68
		67600 Maintenance & Service				\$10,487.93
		67727 Hazardous Waste Removal	3/6/2026	Clean Harbors Environmental Service	V1185985	\$9,686.01
			3/6/2026	Bio-Med LLC Medical Waste Transporters	V1185982	\$960.25
			3/6/2026	Safety-Kleen Systems, Inc.	V1185972	\$398.91
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188560	\$940.00
		67727 Hazardous Waste Removal				\$11,985.17
	62006 Operations & Safety Ser.					\$22,473.10
	62007 Print Shop	67206 Printing Supplies	3/20/2026	Millcraft Paper Company	V1187808	\$2,333.83
			3/20/2026	Millcraft Paper Company	V1187817	\$539.48
		67206 Printing Supplies				\$2,873.31
		67600 Maintenance & Service	3/27/2026	Hayes Precision Inc	V1188197	\$50.00
		67600 Maintenance & Service				\$50.00
		67605 Equipment Rental & Service	3/6/2026	Konica Minolta	V1186075	\$45.00
			3/13/2026	Konica Minolta	V1187362	\$2,750.00

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			3/20/2026	Konica Minolta	V1187727	\$4,599.59
			3/27/2026	Konica Minolta	V1188262	\$660.43
		67605 Equipment Rental & Service				\$8,055.02
	62007 Print Shop					\$10,978.33
	62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	3/6/2026	Blue Cross Blue Shield of Michigan	V1186221	\$208,659.42
			3/13/2026	Blue Cross Blue Shield of Michigan	V1187434	\$194,625.87
			3/13/2026	Blue Cross Blue Shield of Michigan	V1187434	(\$264.61)
			3/13/2026	Audionet America LLC	V1187500	\$2,000.00
			3/27/2026	Blue Cross Blue Shield of Michigan	V1187902	(\$0.80)
			3/27/2026	Blue Cross Blue Shield of Michigan	V1187902	(\$253,932.10)
			3/27/2026	Blue Cross Blue Shield of Michigan	V1188448	\$313,882.35
			3/27/2026	Blue Cross Blue Shield of Michigan	V1188448	(\$12.41)
		63200 Blue Cross - HDH & PPO Claims				\$464,957.72
		63213 Tuition Waivers	3/6/2026	Kurtis W. LaHaie	V1186237	\$125.00
			3/6/2026	Ms. Jacqueline E. Wanner	V1186231	\$99.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/13/2026	Tatyana Peeva	V1187283	\$95.00
			3/20/2026	Ms. Susan Gillispie	V1186273	\$153.00
			3/20/2026	Reem M. Zaia	V1187858	\$339.00
			3/20/2026	Reem M. Zaia	V1187860	\$349.00
		63213 Tuition Waivers				\$1,160.00
		63221 Tuition Reim.Employee Contract	3/13/2026	Alyssa R. Boike	V1186262	\$250.00
			3/13/2026	Ms. Lauren M. Thomas	V1187285	\$125.00
		63221 Tuition Reim.Employee Contract				\$375.00
		63223 Health FSA & Cobra Fee	3/6/2026	HSA Banks	V1186222	\$509.25
			3/20/2026	Conexis	V1187719	\$224.00
			3/20/2026	Conexis	V1187719	\$577.05
			3/27/2026	Conexis	V1188528	\$24.00
			3/27/2026	Conexis	V1188528	\$427.05
		63223 Health FSA & Cobra Fee				\$1,761.35
		63228 BC Admin. Fee (prev. ABS)	3/13/2026	Blue Cross Blue Shield of Michigan	V1187434	\$8,266.42

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Blue Cross Blue Shield of Michigan	V1188448	\$47,904.67
		63228 BC Admin. Fee (prev. ABS)				\$56,171.09
		63233 Tuition Reimbursement Program	3/6/2026	Paulina M. Mulhaupt	V1186234	\$2,625.00
			3/13/2026	Christian J. Bonett	V1186258	\$2,625.00
			3/13/2026	Mr. John T. Chirco	V1186284	\$2,625.00
			3/13/2026	Patsy M. Tannahill	V1186229	\$2,625.00
			3/13/2026	Steven J. Vickers	V1186230	\$1,007.28
			3/13/2026	Tiffany Goliday	V1186271	\$2,625.00
			3/13/2026	Annette M. Ternullo	V1187284	\$1,078.52
			3/27/2026	Deanna L. Sheehan	V1186233	\$2,625.00
		63233 Tuition Reimbursement Program				\$17,835.80
		67100 Prof. Svs.	3/20/2026	Grand River Solutions, Inc.	V1187776	\$13,000.00
		67100 Prof. Svs.				\$13,000.00
		67102 Legal Svs.	3/13/2026	Williams, Williams,ýRattner & Plunkett, P.C.	V1186260	\$100.00
		67102 Legal Svs.				\$100.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67106 Other Contracted Svs.	3/27/2026	Governmental Consultant Services Inc	V1187838	\$3,500.00
		67106 Other Contracted Svs.				\$3,500.00
		67114 Presidential Search Expenses	3/13/2026	R.H. Perry & Associates, Inc.	V1187286	\$1,650.42
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188466	\$711.83
		67114 Presidential Search Expenses				\$2,362.25
		67117 Higher One Service Fees	3/20/2026	BMTX Inc.	V1187780	\$1,935.00
		67117 Higher One Service Fees				\$1,935.00
		67400 Mileage	3/27/2026	JP Morgan Chase Bank, W.A.	V1188467	\$190.52
		67400 Mileage				\$190.52
		67401 Professional Dev./Conferences	3/20/2026	Ngoc Vuong	V1187760	\$1,074.53
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188468	\$17.00
		67401 Professional Dev./Conferences				\$1,091.53
		67403 Activities	3/20/2026	Amazon Business	V1187446	\$19.98
			3/20/2026	Amazon Business	V1187446	\$33.76
			3/20/2026	Amazon Business	V1187446	\$44.04

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			3/20/2026	Amazon Business	V1187446	\$16.31
			3/20/2026	Amazon Business	V1187446	\$17.01
			3/20/2026	Amazon Business	V1187446	\$16.10
			3/20/2026	Amazon Business	V1187446	\$13.99
			3/20/2026	Amazon Business	V1187446	\$12.50
			3/20/2026	Amazon Business	V1187446	\$13.06
			3/20/2026	Amazon Business	V1187446	\$22.99
			3/20/2026	Amazon Business	V1187446	\$17.98
			3/20/2026	Amazon Business	V1187446	\$19.38
			3/20/2026	Amazon Business	V1187446	\$19.98
			3/27/2026	ATS Printing	V1187835	\$325.00
			3/27/2026	ATS Printing	V1187835	\$325.00
			3/27/2026	ATS Printing	V1187835	\$162.50

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			3/27/2026	ATS Printing	V1187835	\$325.00
			3/27/2026	ATS Printing	V1187835	\$127.50
			3/27/2026	ATS Printing	V1187835	\$105.00
			3/27/2026	ATS Printing	V1187835	\$50.36
		67403 Activities				\$1,687.44
		67701 Fees	3/6/2026	Macomb County Treasurer	V1186012	\$3.04
		67701 Fees				\$3.04
	62008 Gen. Inst.					\$566,130.74
	62009 Infrastructure	66000 Telephones	3/20/2026	CenturyLink	V1187747	\$23.89
		66000 Telephones				\$23.89
		67600 Maintenance & Service	3/6/2026	Verizon Wireless Services	V1186244	\$663.52
			3/20/2026	Fiberstore Inc	V1187491	\$392.00
			3/27/2026	F.D. Hayes Electric	V1187897	\$802.59
			3/27/2026	Fiberstore Inc	V1187898	\$90.20
		67600 Maintenance & Service				\$1,948.31

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	62009 Infrastructure					\$1,972.20
	62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	3/13/2026	HR Advantage Advisory LLC	V1187405	\$2,250.00
		67106 Other Contracted Svs.				\$2,250.00
		67203 General Office Supplies	3/20/2026	Staples Advantage	V1187268	\$190.29
		67203 General Office Supplies				\$190.29
		67301 Advertising	3/13/2026	NOBLE	V1187427	\$300.00
			3/13/2026	YourMembership.com	V1187428	\$149.00
		67301 Advertising				\$449.00
		67403 Activities	3/20/2026	Amazon Business	V1187467	\$9.22
			3/20/2026	Amazon Business	V1187467	\$52.08
			3/20/2026	Amazon Business	V1187467	\$34.99
			3/20/2026	Amazon Business	V1187467	\$17.58
			3/20/2026	Michigan Graphics & Awards	V1187658	\$247.00
			3/20/2026	Michigan Graphics & Awards	V1187658	\$481.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188469	\$75.42

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities				\$917.29
		67720 Employment - Medical Matters	3/13/2026	Concentra Medical Centers	V1187404	\$1,028.00
			3/27/2026	Concentra Medical Centers	V1188193	\$313.00
			3/27/2026	Concentra Medical Centers	V1188192	\$261.00
		67720 Employment - Medical Matters				\$1,602.00
	62010 Assoc. VP Human Resources					\$5,408.58
	62014 Exe. Dir. CIT	67408 Training - In.Ser. & Other	3/27/2026	JP Morgan Chase Bank, W.A.	V1188471	\$199.99
		67408 Training - In.Ser. & Other				\$199.99
	62014 Exe. Dir. CIT					\$199.99
	62015 Technology	66000 Telephones	3/27/2026	Joseph M. Cristo	V1188219	\$273.00
			3/27/2026	Anthony F. Greene	V1188236	\$273.00
			3/27/2026	Rachel LePoudre	V1188433	\$30.00
			3/27/2026	Norman D. Galeski	V1188432	\$72.80
			3/27/2026	Dominic A. Gianetti	V1188489	\$39.43
			3/27/2026	Eric D. Crump	V1188220	\$273.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Adam M. Borowsky	V1188202	\$180.00
			3/27/2026	Addison Snoddy	V1188335	\$273.00
			3/27/2026	Aimee B. Adamski	V1188186	\$180.00
			3/27/2026	Albin G. Wolowiec, III	V1188344	\$273.00
			3/27/2026	Andrea L. Shaw	V1188331	\$180.00
			3/27/2026	Anthony J. Allen	V1188187	\$273.00
			3/27/2026	Anthony V. Hackett	V1188239	\$273.00
			3/27/2026	Benjamin H. Bostic	V1188205	\$180.00
			3/27/2026	Bernard Jacobs	V1188248	\$273.00
			3/27/2026	Brian L. Jenuwine	V1188253	\$273.00
			3/27/2026	Brody A. McFarlane	V1188283	\$180.00
			3/27/2026	Bryan E. Rizzo	V1188319	\$180.00
			3/27/2026	Bryan V. Cona	V1188217	\$273.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Carey Wellhausen	V1188342	\$180.00
			3/27/2026	Carrie D. Jeffers	V1188250	\$273.00
			3/27/2026	Catherine L. Parker	V1188304	\$180.00
			3/27/2026	Chadwick I. Donaldson	V1188223	\$273.00
			3/27/2026	Charles E. Zurawski, Jr.	V1188350	\$273.00
			3/27/2026	Christian J. Bonett	V1188201	\$273.00
			3/27/2026	Christine L. Quirk	V1188317	\$273.00
			3/27/2026	Christopher D. Lane	V1188268	\$273.00
			3/27/2026	Christopher G. Horn	V1188243	\$273.00
			3/27/2026	Christopher M. Brockett	V1188209	\$273.00
			3/27/2026	Christopher Mulder	V1188293	\$273.00
			3/27/2026	Curtis J. Burke	V1188213	\$273.00
			3/27/2026	Danial R. Swantek	V1188338	\$273.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Daniel J. Beckman	V1188199	\$273.00
			3/27/2026	Daniel J. Robertson	V1188321	\$180.00
			3/27/2026	David A. Durst	V1188225	\$273.00
			3/27/2026	David Barnhill	V1188194	\$273.00
			3/27/2026	David E. Yates	V1188346	\$273.00
			3/27/2026	David H. Giacona	V1188231	\$273.00
			3/27/2026	Dino Lalama	V1188267	\$273.00
			3/27/2026	Donald Hutchison	V1188247	\$180.00
			3/27/2026	Douglas E. Dalton	V1188222	\$273.00
			3/27/2026	Dr. Angie Williams-Chehmani	V1188343	\$180.00
			3/27/2026	Dr. Paula Primeau	V1188313	\$180.00
			3/27/2026	Edward N. Place	V1188309	\$273.00
			3/27/2026	Elizabeth A. Argiri	V1188188	\$273.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Eric J. Boyd	V1188207	\$273.00
			3/27/2026	Eric O. Myers	V1188295	\$273.00
			3/27/2026	Gary S. Houthoofd	V1188244	\$273.00
			3/27/2026	Glenn Malinowski	V1188278	\$273.00
			3/27/2026	Gregory C. Macieczni	V1188276	\$273.00
			3/27/2026	Guy J. Harvey	V1188241	\$273.00
			3/27/2026	Hannah N. Le	V1188269	\$180.00
			3/27/2026	Heidi Schall	V1188328	\$180.00
			3/27/2026	James J. McCracken	V1188281	\$273.00
			3/27/2026	James O. Sawyer, IV	V1188327	\$273.00
			3/27/2026	Jeanne M. Nicol	V1188300	\$273.00
			3/27/2026	Jeffrey A. Steele	V1188337	\$273.00
			3/27/2026	Jeffrey J. Packett	V1188302	\$180.00

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			3/27/2026	John D. Meldrum	V1188288	\$180.00
			3/27/2026	John K. Morgan	V1188291	\$273.00
			3/27/2026	Jon T. Goltz	V1188232	\$273.00
			3/27/2026	Jon T. Neuffer	V1188299	\$180.00
			3/27/2026	Joseph W. Ventimiglia	V1188340	\$273.00
			3/27/2026	Joshua J. Crump	V1188221	\$273.00
			3/27/2026	Juan J. Hurtado	V1188245	\$273.00
			3/27/2026	Justin L. Washington	V1188341	\$273.00
			3/27/2026	Kara L. Fields	V1188226	\$180.00
			3/27/2026	Kathleen Poindexter	V1188311	\$273.00
			3/27/2026	Katie R. McGillen	V1188285	\$180.00
			3/27/2026	Kenneth D. Marsee	V1188279	\$81.90
			3/27/2026	Kevin Chandler	V1188215	\$273.00

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			3/27/2026	Kevin J. Goniwiecha	V1188234	\$273.00
			3/27/2026	Leslie A. Kellogg	V1188260	\$273.00
			3/27/2026	Levi J. Orlando	V1188301	\$180.00
			3/27/2026	Lisa C. McMillen	V1188287	\$180.00
			3/27/2026	Marie Pritchett	V1188315	\$180.00
			3/27/2026	Mark D. Johnson	V1188255	\$273.00
			3/27/2026	Maryann M. Rohrbaugh	V1188322	\$273.00
			3/27/2026	Mechelle E. Jamison	V1188249	\$273.00
			3/27/2026	Michael A. Berra, Sr.	V1188200	\$273.00
			3/27/2026	Michael D. Simonson	V1188332	\$273.00
			3/27/2026	Michael J. Balsamo	V1188189	\$180.00
			3/27/2026	Michael J. Lafferty	V1188264	\$273.00
			3/27/2026	Michael J. Lopez	V1188275	\$180.00

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			3/27/2026	Michael Korte, Jr.	V1188261	\$273.00
			3/27/2026	Michael P. Crawley	V1188218	\$273.00
			3/27/2026	Michael R. Baysdell	V1188198	\$180.00
			3/27/2026	Michael R. Clore	V1188216	\$273.00
			3/27/2026	Michael W. Zimmerman	V1188349	\$273.00
			3/27/2026	Michelle L. McGill	V1188284	\$180.00
			3/27/2026	Michelle Nelson	V1188297	\$180.00
			3/27/2026	Moneeb G. Mishack	V1188290	\$273.00
			3/27/2026	Mr. Brian J. Lemieux	V1188272	\$273.00
			3/27/2026	Mr. Joa A. Penzien	V1188307	\$273.00
			3/27/2026	Mr. Scott Roush	V1188326	\$273.00
			3/27/2026	Mr. Timothy J. Johnston	V1188257	\$180.00
			3/27/2026	Mr. William D. Shank	V1188330	\$273.00

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			3/27/2026	Ms. Qwiyauna B. Ramsey-Coleman	V1188318	\$96.00
			3/27/2026	Narine B. Mirijanian	V1188289	\$180.00
			3/27/2026	Nathan J. Barrer	V1188196	\$273.00
			3/27/2026	Nicholas W. Moshier	V1188292	\$273.00
			3/27/2026	Nicole Hutchings	V1188246	\$180.00
			3/27/2026	Nicole M. McKee	V1188286	\$273.00
			3/27/2026	Paige E. Barnes	V1188191	\$273.00
			3/27/2026	Patsy M. Tannahill	V1188339	\$273.00
			3/27/2026	Rachel N. Duff	V1188224	\$180.00
			3/27/2026	Randall R. Young	V1188347	\$180.00
			3/27/2026	Richard A. Gubin	V1188237	\$273.00
			3/27/2026	Rickey Jendza	V1188251	\$273.00
			3/27/2026	Robert S. Penkala	V1188305	\$180.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Steven C. Smith	V1188334	\$273.00
			3/27/2026	Ted M. Leszkiewicz	V1188273	\$273.00
			3/27/2026	Thomas B. Provencher	V1188316	\$273.00
			3/27/2026	Thomas P. Zalewski	V1188348	\$273.00
			3/27/2026	Timothy E. Buechel	V1188212	\$273.00
			3/27/2026	Timothy J. Hattley	V1188242	\$273.00
			3/27/2026	Timothy M. Busch	V1188214	\$273.00
			3/27/2026	Veronica Seatts	V1188329	\$180.00
			3/27/2026	Walter M. Karczewski, Jr.	V1188258	\$273.00
			3/27/2026	William G. Simonson	V1188333	\$273.00
			3/27/2026	William J. Leavens	V1188270	\$273.00
			3/27/2026	Wisnu Harnsakunatai	V1188240	\$273.00
			3/27/2026	Kevin J. LaBonty	V1188263	\$273.00
		66000 Telephones				\$29,372.13

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		67106 Other Contracted Svs.	3/6/2026	Execu-Sys, Ltd.	V1186109	\$6,952.00
			3/6/2026	ACI Payments, Inc.	V1186108	\$3,038.65
			3/6/2026	AdaptivEdge LLC	V1186248	\$2,662.50
			3/6/2026	22nd Century Technologies, Inc.	V1186107	\$9,180.00
			3/13/2026	Execu-Sys, Ltd.	V1187356	\$6,560.00
			3/13/2026	City Events Group	V1187338	\$2,722.00
			3/13/2026	TelNet Worldwide	V1187311	\$2,850.07
			3/13/2026	Sentinel Technologies, Inc.	V1187303	\$2,470.00
			3/13/2026	Ferrilli	V1187351	\$7,500.00
			3/13/2026	Ferrilli	V1187347	\$6,500.00
			3/20/2026	Execu-Sys, Ltd.	V1187722	\$5,135.00
			3/20/2026	Illumant, LLC	V1187787	\$14,400.00
			3/20/2026	Crown Castle Fiber LLC	V1187754	\$2,925.00

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			3/20/2026	Beacon Technologies	V1187745	\$3,307.50
			3/20/2026	Beacon Technologies	V1187744	\$730.00
			3/27/2026	Cerida Investment Corp.	V1188208	\$1,310.90
			3/27/2026	Execu-Sys, Ltd.	V1188323	\$6,560.00
			3/27/2026	AdaptivEdge LLC	V1187909	\$1,712.50
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188555	\$422.62
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188555	\$491.66
			3/27/2026	Beacon Technologies	V1187854	\$2,885.00
			3/27/2026	Beacon Technologies	V1187837	\$863.67
		67106 Other Contracted Svs.				\$91,179.07
		67606 Software Rental	3/13/2026	Spektrix Incorporated	V1187314	\$3,055.42
			3/20/2026	DynaScape Software Inc.	V1187788	\$778.00
			3/20/2026	Penji Inc.	V1187735	\$8,100.00
			3/20/2026	Revvity Signals Software, Inc.	V1187731	\$2,040.00

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			3/27/2026	JP Morgan Chase Bank, W.A.	V1188539	\$321.75
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188532	\$141.50
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188507	\$1,219.75
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188508	\$17.00
			3/27/2026	Hyland Software, Inc.	V1188530	\$35,501.77
		67606 Software Rental				\$51,175.19
	62015 Technology					\$171,726.39
	62016 CACR	67100 Prof. Svs.	3/27/2026	Stephanie M. Geer	V1187799	\$38.98
		67100 Prof. Svs.				\$38.98
		67203 General Office Supplies	3/20/2026	Staples Advantage	V1187271	\$57.99
		67203 General Office Supplies				\$57.99
		67400 Mileage	3/20/2026	Jessica R. Lusk	V1187857	\$30.38
		67400 Mileage				\$30.38
		67401 Professional Dev./Conferences	3/6/2026	Metro Audio Visual	V1186290	\$480.00
		67401 Professional Dev./Conferences				\$480.00
		67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188472	\$151.27

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		67403 Activities				\$151.27
		67407 Dues & Memberships	3/27/2026	JP Morgan Chase Bank, W.A.	V1188473	\$869.00
		67407 Dues & Memberships				\$869.00
		67408 Training - In.Ser. & Other	3/13/2026	Stephanie M. Geer	V1185812	\$94.88
		67408 Training - In.Ser. & Other				\$94.88
		67700 Subscriptions/Periodicals	3/27/2026	JP Morgan Chase Bank, W.A.	V1188474	\$33.79
		67700 Subscriptions/Periodicals				\$33.79
	62016 CACR					\$1,756.29
	62017 Off/Inst. Res.	67203 General Office Supplies	3/20/2026	Staples Advantage	V1186268	\$148.65
		67203 General Office Supplies				\$148.65
	62017 Off/Inst. Res.					\$148.65
	62021 HLC	67401 Professional Dev./Conferences	3/27/2026	JP Morgan Chase Bank, W.A.	V1188475	\$750.00
		67401 Professional Dev./Conferences				\$750.00
	62021 HLC					\$750.00
	63000 Marketing	67100 Prof. Svs.	3/20/2026	Lead Me Media LLC	V1187689	\$955.54
		67100 Prof. Svs.				\$955.54
		67203 General Office Supplies	3/20/2026	Staples Advantage	V1186272	\$168.72

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67203 General Office Supplies				\$168.72
		67301 Advertising	3/6/2026	SMZ	V1186081	\$1,123.10
			3/27/2026	SMZ	V1188400	\$3,205.96
			3/27/2026	SMZ	V1188404	\$3,872.00
			3/27/2026	SMZ	V1188405	\$46,273.25
		67301 Advertising				\$54,474.31
		67304 Recruiting	3/27/2026	JP Morgan Chase Bank, W.A.	V1188476	\$150.00
		67304 Recruiting				\$150.00
		67401 Professional Dev./Conferences	3/27/2026	JP Morgan Chase Bank, W.A.	V1188537	\$80.00
		67401 Professional Dev./Conferences				\$80.00
		67702 External Printing	3/6/2026	Prism Printing	V1185971	\$320.00
		67702 External Printing				\$320.00
	63000 Marketing					\$56,148.57
	63001 MCC Foundation	67400 Mileage	3/20/2026	Lori M. Wurth	V1187829	\$14.50
			3/20/2026	Jennifer L. Lafon	V1187774	\$14.50
			3/27/2026	Diane M. Banks	V1187795	\$11.60

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Matthew R. Brazier	V1187796	\$36.32
		67400 Mileage				\$76.92
		67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188477	\$110.58
		67403 Activities				\$110.58
	63001 MCC Foundation					\$187.50
	63002 Communications & Public Rel.	67106 Other Contracted Svs.	3/6/2026	Truscott Rossman Group, LLC	V1186241	\$10,000.00
		67106 Other Contracted Svs.				\$10,000.00
		67400 Mileage	3/6/2026	Derrick A. Jones, II	V1185633	\$16.24
		67400 Mileage				\$16.24
	63002 Communications & Public Rel.					\$10,016.24
	63006 Title IX	67400 Mileage	3/20/2026	Anthony Webster, Jr.	V1187836	\$65.25
		67400 Mileage				\$65.25
		67401 Professional Dev./Conferences	3/20/2026	Anthony Webster, Jr.	V1187836	\$346.00
			3/20/2026	Anthony Webster, Jr.	V1187836	\$340.82
		67401 Professional Dev./Conferences				\$686.82

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67408 Training - In.Ser. & Other	3/27/2026	JP Morgan Chase Bank, W.A.	V1188478	\$0.02
		67408 Training - In.Ser. & Other				\$0.02
	63006 Title IX					\$752.09
	72000 Facilities & Maintenance	67106 Other Contracted Svs.	3/13/2026	Verizon Wireless Services	V1187453	\$76.24
		67106 Other Contracted Svs.				\$76.24
		67203 General Office Supplies	3/20/2026	Staples Advantage	V1186270	\$52.80
		67203 General Office Supplies				\$52.80
		67212 Maintenance / Stage Supplies	3/6/2026	Great Lakes ACE Hardware INC	V1185306	\$22.76
			3/6/2026	The Detroit Salt Company LLC	V1185843	\$2,870.51
			3/13/2026	Grainger	V1187380	\$184.60
			3/13/2026	Grainger	V1187382	\$21.60
			3/13/2026	Grainger	V1187381	\$21.60
			3/20/2026	Amazon Business	V1187498	\$324.81
			3/20/2026	Washington Elevator Co.	V1187671	\$8,332.50
			3/20/2026	Lowe's Home Improvement Warehouse	V1187636	\$736.11

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/20/2026	Lowe's Home Improvement Warehouse	V1187634	\$307.82
			3/20/2026	Lowe's Home Improvement Warehouse	V1187635	\$42.72
			3/20/2026	Lowe's Home Improvement Warehouse	V1187633	\$142.44
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188553	\$130.32
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188553	\$105.54
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188553	\$19.65
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188479	\$22.71
			3/27/2026	Gordon Food Service	V1188435	\$273.39
			3/27/2026	Grainger	V1188182	\$166.82
			3/27/2026	The Detroit Salt Company LLC	V1188303	\$2,895.66
		67212 Maintenance / Stage Supplies				\$16,621.56
		67226 Electrician-Main. Supplies	3/6/2026	K/E Electric Supply	V1185841	\$211.87
			3/6/2026	K/E Electric Supply	V1185849	\$172.01
			3/20/2026	Advanced Lighting & Sound	V1187383	\$871.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67226 Electrician-Main. Supplies				\$1,254.88
		67227 Plumber-Main. Supplies	3/13/2026	Progressive Plumbing Supply Company	V1187402	\$603.04
			3/13/2026	Progressive Plumbing Supply Company	V1187465	\$42.87
			3/13/2026	Progressive Plumbing Supply Company	V1187464	\$165.40
			3/13/2026	Cobex Design, LLC	V1187300	\$50.00
			3/13/2026	Cobex Design, LLC	V1187300	\$90.00
			3/13/2026	Cobex Design, LLC	V1187300	\$180.00
			3/20/2026	Progressive Plumbing Supply Company	V1187672	(\$84.78)
			3/20/2026	Progressive Plumbing Supply Company	V1187641	\$79.95
			3/20/2026	Progressive Plumbing Supply Company	V1187466	\$55.89
			3/20/2026	Progressive Plumbing Supply Company	V1187645	\$565.52
			3/20/2026	Progressive Plumbing Supply Company	V1187626	\$160.73
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188551	\$503.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188551	\$29.99

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67227 Plumber-Main. Supplies				\$2,441.61
		67228 HVAC-Main. Supplies	3/6/2026	Cochrane Supply & Eng. Inc.	V1185977	\$1,768.71
			3/6/2026	Cochrane Supply & Eng. Inc.	V1185979	\$2,975.95
			3/6/2026	Cochrane Supply & Eng. Inc.	V1185997	\$677.17
			3/6/2026	Cochrane Supply & Eng. Inc.	V1186016	\$223.09
			3/6/2026	D. J. Conley Associates, Inc.	V1186013	\$3,055.25
			3/6/2026	D. J. Conley Associates, Inc.	V1186015	\$2,840.62
			3/13/2026	Bearing Services, Inc.	V1187384	\$303.18
			3/20/2026	Cochrane Supply & Eng. Inc.	V1187385	\$490.71
			3/20/2026	Amazon Business	V1187495	\$1,250.00
			3/20/2026	Washington Elevator Co.	V1187702	\$908.00
			3/27/2026	Airgas Great Lakes	V1187847	\$216.03
		67228 HVAC-Main. Supplies				\$14,708.71
		67230 Service-Main. Supplies	3/6/2026	Lighting Supply	V1186007	\$844.54
		67230 Service-Main. Supplies				\$844.54

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	3/6/2026	Ms. Qwiyauna B. Ramsey-Coleman	V1185984	\$44.61
			3/6/2026	Ms. Qwiyauna B. Ramsey-Coleman	V1185986	\$22.91
		67403 Activities				\$67.52
		67600 Maintenance & Service	3/20/2026	Papa's Refrigeration Service Co.	V1187669	\$225.00
			3/27/2026	AR Repairs Baker's Kneads, Inc.	V1187887	\$260.00
			3/27/2026	Motor City Door Co.	V1188171	\$1,655.68
		67600 Maintenance & Service				\$2,140.68
		67607 Landscaping	3/6/2026	Washington Elevator Co.	V1185969	\$532.00
		67607 Landscaping				\$532.00
		67618 HVAC-Main. & Rep.	3/13/2026	Siemens Industry Inc	V1187396	\$1,136.60
			3/20/2026	Miller-Boldt, Inc.	V1187677	\$15,069.33
		67618 HVAC-Main. & Rep.				\$16,205.93
		67725 Trash Removal	3/6/2026	GFL Environmental USA Inc.	V1186042	\$93.00
			3/6/2026	GFL Environmental USA Inc.	V1186059	\$1,534.64
			3/6/2026	GFL Environmental USA Inc.	V1186064	\$1,488.13

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/6/2026	GFL Environmental USA Inc.	V1186043	\$93.00
			3/6/2026	GFL Environmental USA Inc.	V1186070	\$93.00
			3/6/2026	GFL Environmental USA Inc.	V1186072	\$139.51
		67725 Trash Removal				\$3,441.28
		67728 Vehicle Operation	3/6/2026	Weingartz Supply Co. Inc.	V1185586	\$215.88
			3/6/2026	Russ Milne Ford Inc.	V1186009	\$114.40
			3/6/2026	Leslie Tire Service	V1185512	\$300.00
			3/6/2026	Leslie Tire Service	V1185511	\$132.00
			3/6/2026	A-1 Fabrication, Inc	V1185805	\$740.00
			3/6/2026	Spencer Oil	V1185619	\$328.16
			3/6/2026	Spencer Oil	V1185572	\$1,289.85
			3/6/2026	O'Reilly Automotive, Inc.	V1185616	\$149.58
			3/6/2026	O'Reilly Automotive, Inc.	V1185610	\$67.85
			3/6/2026	O'Reilly Automotive, Inc.	V1185549	\$203.64

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/6/2026	Russ Milne Ford Inc.	V1186008	\$6,073.73
			3/6/2026	Independent Truck Upfitters	V1186029	\$572.78
			3/13/2026	MISD Early College	V1187452	\$812.06
			3/20/2026	Weingartz Supply Co. Inc.	V1187692	\$17.99
			3/20/2026	Spencer Oil	V1187700	\$1,033.68
			3/20/2026	Russ Milne Ford Inc.	V1187670	\$157.76
			3/20/2026	Leslie Tire Service	V1187627	\$200.00
			3/20/2026	Spencer Oil	V1187699	\$1,323.44
			3/20/2026	O'Reilly Automotive, Inc.	V1187445	\$69.83
			3/20/2026	O'Reilly Automotive, Inc.	V1187449	\$40.45
			3/20/2026	O'Reilly Automotive, Inc.	V1187448	\$4.49
			3/20/2026	O'Reilly Automotive, Inc.	V1187443	\$276.77
			3/20/2026	O'Reilly Automotive, Inc.	V1187444	(\$258.55)

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			3/20/2026	O'Reilly Automotive, Inc.	V1187442	(\$276.77)
			3/20/2026	O'Reilly Automotive, Inc.	V1187447	\$107.11
			3/20/2026	O'Reilly Automotive, Inc.	V1187451	\$37.74
			3/20/2026	Richmond New Holland	V1187646	\$698.30
			3/27/2026	A-1 Fabrication, Inc	V1188436	\$770.00
			3/27/2026	O'Reilly Automotive, Inc.	V1188522	\$149.58
			3/27/2026	O'Reilly Automotive, Inc.	V1188524	\$72.75
			3/27/2026	O'Reilly Automotive, Inc.	V1188527	\$43.04
		67728 Vehicle Operation				\$15,467.54
	72000 Facilities & Maintenance					\$73,855.29
	73000 Custodial	67105 Custodial Svs.	3/27/2026	ABM	V1187793	\$161,469.29
			3/27/2026	ABM	V1188230	\$1,235.58
		67105 Custodial Svs.				\$162,704.87
	73000 Custodial					\$162,704.87
	74000 Utilities	66100 Fuel - Heating	3/6/2026	Consumers Energy	V1186039	\$1,581.60

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/13/2026	Consumers Energy	V1187391	\$30.12
			3/13/2026	Dillon Energy Services Inc	V1187390	\$13,209.72
			3/20/2026	Consumers Energy	V1187768	\$8,332.43
			3/20/2026	Consumers Energy	V1187773	\$3,149.06
			3/20/2026	Consumers Energy	V1187770	\$21,661.47
			3/20/2026	Consumers Energy	V1187767	\$157.93
			3/20/2026	Consumers Energy	V1187769	\$200.13
			3/20/2026	Consumers Energy	V1187778	\$12,465.69
			3/20/2026	Consumers Energy	V1187777	\$1,580.13
			3/27/2026	Consumers Energy	V1188320	\$2,919.62
			3/27/2026	Dillon Energy Services Inc	V1188265	\$60,975.00
		66100 Fuel - Heating				\$126,262.90
		66200 Electricity	3/6/2026	DTE Energy	V1186224	\$24,350.09
			3/6/2026	DTE Energy	V1186227	\$1,590.10

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			3/6/2026	DTE Energy	V1186226	\$1,250.60
			3/13/2026	DTE Energy	V1187392	\$7,021.08
			3/13/2026	DTE Energy	V1187377	\$1,110.74
			3/13/2026	DTE Energy	V1187378	\$428.64
			3/13/2026	DTE Energy	V1187387	\$953.10
			3/13/2026	DTE Energy	V1187376	\$530.42
			3/13/2026	DTE Energy	V1187379	\$71.73
			3/13/2026	Constellation Energy Services, Inc.	V1187373	\$85,333.35
			3/13/2026	Constellation Energy Services, Inc.	V1187372	\$2,319.00
			3/13/2026	Constellation Energy Services, Inc.	V1187388	\$1,301.80
			3/13/2026	DTE Energy	V1187389	\$17.90
			3/20/2026	DTE Energy	V1187782	\$62.40
			3/20/2026	DTE Energy	V1187781	\$14,653.50

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			3/20/2026	Constellation Energy Services, Inc.	V1187783	\$53,529.39
			3/27/2026	DTE Energy	V1188353	\$2,645.72
			3/27/2026	DTE Energy	V1188324	\$6,205.24
			3/27/2026	Constellation Energy Services, Inc.	V1188325	\$9,455.53
			3/27/2026	Constellation Energy Services, Inc.	V1188351	\$3,886.12
			3/27/2026	DTE Energy	V1188358	\$224.32
		66200 Electricity				\$216,940.77
		66300 Water	3/13/2026	Charter Township of Clinton Water & Sewer Department	V1187423	\$647.64
			3/13/2026	Charter Township of Clinton Water & Sewer Department	V1187426	\$724.04
			3/13/2026	Charter Township of Clinton Water & Sewer Department	V1187411	\$6,509.90
			3/13/2026	Charter Township of Clinton Water & Sewer Department	V1187425	\$3,678.82
			3/13/2026	Charter Township of Clinton Water & Sewer Department	V1187499	\$219.87
			3/13/2026	Charter Township of Clinton Water & Sewer Department	V1187412	\$3,493.98
			3/20/2026	City of Warren Water Division	V1187889	\$199.24

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			3/20/2026	City of Warren Water Division	V1187876	\$31.47
			3/20/2026	City of Warren Water Division	V1187886	\$2,272.68
			3/20/2026	City of Warren Water Division	V1187878	\$24.12
			3/20/2026	City of Warren Water Division	V1187885	\$24.12
			3/20/2026	City of Warren Water Division	V1187882	\$323.62
			3/20/2026	City of Warren Water Division	V1187884	\$24.12
			3/20/2026	City of Warren Water Division	V1187881	\$492.03
			3/20/2026	City of Warren Water Division	V1187880	\$24.12
		66300 Water				\$18,689.77
	74000 Utilities					\$361,893.44
	75000 College Police	67203 General Office Supplies	3/6/2026	The Office Pal Inc.	V1185965	\$170.65
			3/6/2026	The Office Pal Inc.	V1185965	\$213.97
			3/6/2026	The Office Pal Inc.	V1185965	\$213.97
			3/6/2026	The Office Pal Inc.	V1185965	\$213.97

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			3/20/2026	Staples Advantage	V1187269	\$129.02
		67203 General Office Supplies				\$941.58
		67211 Security Supplies	3/6/2026	C.M.P. Distributors, Inc.	V1185284	\$250.00
			3/6/2026	C.M.P. Distributors, Inc.	V1185284	\$659.00
			3/6/2026	C.M.P. Distributors, Inc.	V1185284	\$20.00
			3/13/2026	Chinook Medical Gear Inc.	V1187316	\$1,339.98
			3/13/2026	Chinook Medical Gear Inc.	V1187316	\$45.00
		67211 Security Supplies				\$2,313.98
		67401 Professional Dev./Conferences	3/27/2026	JP Morgan Chase Bank, W.A.	V1188480	\$175.00
		67401 Professional Dev./Conferences				\$175.00
		67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188481	\$533.43
		67403 Activities				\$533.43
		67650 Furniture, Equipment, Fixtures	3/6/2026	Culligan of Ann Arbor/Detroit	V1186050	\$68.55
			3/13/2026	Culligan of Ann Arbor/Detroit	V1187374	\$14.00
			3/13/2026	Culligan of Ann Arbor/Detroit	V1187386	\$14.00

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		67650 Furniture, Equipment, Fixtures				\$96.55
		67700 Subscriptions/Periodicals	3/27/2026	JP Morgan Chase Bank, W.A.	V1188482	\$123.85
		67700 Subscriptions/Periodicals				\$123.85
		67701 Fees	3/27/2026	JP Morgan Chase Bank, W.A.	V1188483	\$140.00
		67701 Fees				\$140.00
		67729 Uniforms	3/6/2026	On Duty Gear, LLC	V1185254	\$251.98
			3/6/2026	On Duty Gear, LLC	V1186005	\$214.99
			3/13/2026	Stitch 'N Stuff Embroidery	V1187280	\$54.00
			3/20/2026	On Duty Gear, LLC	V1187695	\$346.96
			3/20/2026	Stitch 'N Stuff Embroidery	V1187892	\$53.00
			3/20/2026	Stitch 'N Stuff Embroidery	V1187647	\$72.00
			3/27/2026	Marvelous Promotions	V1188396	\$33.00
			3/27/2026	Marvelous Promotions	V1188395	\$25.70
			3/27/2026	Stitch 'N Stuff Embroidery	V1188589	\$28.00
		67729 Uniforms				\$1,079.63

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	75000 College Police					\$5,404.02
	10 General Fund					\$3,860,705.26

20 MCPA Operations - General Fund	55001 MCPA	46310 Ticket Sales				
			3/27/2026	MCPA Refunds	V1188606	\$148.00
			3/27/2026	MCPA Refunds	V1188608	\$91.00
			3/27/2026	MCPA Refunds	V1188609	\$152.00
			3/27/2026	MCPA Refunds	V1188610	\$56.00
			3/27/2026	MCPA Refunds	V1188611	\$112.00
			3/27/2026	MCPA Refunds	V1188613	\$148.00

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			3/27/2026	MCPA Refunds	V1188425	\$136.00
			3/27/2026	MCPA Refunds	V1188426	\$168.00
			3/27/2026	MCPA Refunds	V1188427	\$106.00
			3/27/2026	MCPA Refunds	V1188428	\$59.00
			3/27/2026	MCPA Refunds	V1188429	\$118.00
			3/27/2026	MCPA Refunds	V1188430	\$56.00
			3/27/2026	MCPA Refunds	V1188431	\$192.00
		46310 Ticket Sales				\$1,542.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		46313 Ticket Net Revenue/Rent Events	3/6/2026	MCPA Refunds	V1186223	\$106.00
			3/27/2026	Diamond Horseshoe Productions	V1188563	\$31,355.03
		46313 Ticket Net Revenue/Rent Events				\$31,461.03
		67106 Other Contracted Svs.	3/13/2026	Barney Monk Corporation	V1187274	\$245.04
			3/13/2026	Barney Monk Corporation	V1187274	\$2,695.44
			3/20/2026	Pro Audio, Inc.	V1187678	\$825.00
			3/20/2026	Barney Monk Corporation	V1187790	\$2,546.76
			3/20/2026	Barney Monk Corporation	V1187903	\$1,819.43
		67106 Other Contracted Svs.				\$8,131.67

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67203 General Office Supplies	3/20/2026	Staples Advantage	V1186286	\$58.89
			3/20/2026	Staples Advantage	V1186277	\$57.72
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188484	\$327.18
		67203 General Office Supplies				\$443.79
		67212 Maintenance / Stage Supplies	3/27/2026	Fantasee Integration LLC	V1188447	\$500.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188485	\$21.19
		67212 Maintenance / Stage Supplies				\$521.19
		67301 Advertising	3/6/2026	C & G Newspapers	V1186033	\$263.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188486	\$488.04

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67301 Advertising				\$751.04
		67305 Hospitality				
			3/6/2026	Hyatt Place Detroit/Utica	V1186079	\$344.85
			3/13/2026	Hyatt Place Detroit/Utica	V1185122	\$229.90
			3/13/2026	Hyatt Place Detroit/Utica	V1187363	\$114.95
			3/20/2026	Hyatt Place Detroit/Utica	V1187784	\$229.90
			3/20/2026	Hyatt Place Detroit/Utica	V1187785	\$229.90
			3/27/2026	Hyatt Place Detroit/Utica	V1188525	\$344.85
			3/27/2026	Hyatt Place Detroit/Utica	V1188518	\$229.90

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Hyatt Place Detroit/Utica	V1188519	\$229.90
			3/27/2026	Hyatt Place Detroit/Utica	V1188526	\$114.95
			3/27/2026	Hyatt Place Detroit/Utica	V1188282	\$459.80
			3/27/2026	Hyatt Place Detroit/Utica	V1188277	\$344.85
			3/27/2026	Hyatt Place Detroit/Utica	V1188266	\$574.75
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188487	\$4,393.49
			3/27/2026	Gordon Food Service	V1188274	\$167.97
			3/27/2026	Mary Petitto Hopkins	V1188357	\$31.37

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67305 Hospitality				\$8,041.33
		67403 Activities				
			3/20/2026	English Gardens, Inc	V1187789	\$94.99
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188488	\$117.18
			3/27/2026	Verizon Wireless Services	V1188367	\$36.01
			3/27/2026	Verizon Wireless Services	V1188366	\$36.01
		67403 Activities				\$284.19
		67409 Performer/Speaker Expenses				
			3/6/2026	IMG Artists	V1185537	\$12,000.00
			3/6/2026	Tartan Terrors Inc.	V1186010	\$4,250.00
			3/6/2026	Deric McNish	V1186192	\$200.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/13/2026	Slam In The Schools	V1185886	\$3,250.00
			3/13/2026	Opus 3 Artists LLC	V1185888	\$11,250.00
			3/13/2026	GFour Productions LLC	V1187256	\$37,500.00
			3/20/2026	FLY Dance Company	V1187676	\$10,500.00
			3/20/2026	FLY Dance Company	V1187676	\$500.00
			3/27/2026	Stunt Dog Productions	V1186245	\$9,000.00
			3/27/2026	Creative Booking Agency, Inc.	V1188271	\$11,000.00
			3/27/2026	Creative Booking Agency, Inc.	V1188271	\$3,000.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67409 Performer/Speaker Expenses				\$102,450.00
		67412 Show Settlement Expenses				
			3/27/2026	GFour Productions LLC	V1188365	\$10,507.31
			3/27/2026	GFour Productions LLC	V1188365	\$21,293.86
			3/27/2026	Creative Booking Agency, Inc.	V1188449	\$1,500.00
			3/27/2026	Opus 3 Artists LLC	V1188565	\$1,481.92
		67412 Show Settlement Expenses				\$34,783.09
		67709 Education/Outreach				
			3/6/2026	J. W. Pepper & Son, Inc.	V1185839	\$2.50
			3/6/2026	Nya L. Jones	V1186220	\$75.00
			3/20/2026	Olivia A. Amore	V1187674	\$300.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	J. W. Pepper & Son, Inc.	V1188450	(\$57.50)
		67709 Education/Outreach				\$320.00
		67730 Contract Riders				
			3/6/2026	Pro Audio, Inc.	V1186032	\$2,055.00
			3/20/2026	N V Rentals, Inc.	V1187663	\$995.00
			3/20/2026	Pro Audio, Inc.	V1187678	\$1,933.00
			3/20/2026	Steinhoff Piano Service, LLC	V1187679	\$140.00
			3/27/2026	N V Rentals, Inc.	V1188597	\$1,290.00
		67730 Contract Riders				\$6,413.00
		67758 My Booking Protection Fee				
			3/13/2026	Veracity Insurance Solutions, LLC	V1187435	\$399.75

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67758 My Booking Protection Fee				\$399.75
	55001 MCPA					\$195,542.08
	55002 MCPA Bev. Oper.	67500 Concession Expenses				
			3/6/2026	Gordon Food Service	V1185312	\$296.81
			3/6/2026	Gordon Food Service	V1185978	\$263.49
			3/6/2026	Gordon Food Service	V1186027	\$120.69
			3/13/2026	Gordon Food Service	V1187344	\$4.79
			3/20/2026	Pepsi Bottling Group	V1187675	\$638.42
			3/20/2026	Pepsi Bottling Group	V1187819	(\$7.20)
			3/27/2026	Shelby Wholesale Dist Inc.	V1188416	\$423.60

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67500 Concession Expenses				\$1,740.60
	55002 MCPA Bev. Oper.					\$1,740.60
	20 MCPA Operations - General Fund					\$197,282.68

30 Restricted Fund	13300 Technical Education	67650 Furniture, Equipment, Fixtures	3/13/2026	Amazon Business	V1186255	\$21.93
			3/13/2026	Amazon Business	V1187295	\$21.93
			3/20/2026	Amazon Business	V1187490	\$484.00
			3/20/2026	Amazon Business	V1187490	\$162.78
			3/20/2026	Amazon Business	V1187490	\$515.80
			3/20/2026	Amazon Business	V1187490	\$103.12
			3/20/2026	Amazon Business	V1187490	\$131.58
		67650 Furniture, Equipment, Fixtures				\$1,441.14

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	13300 Technical Education					\$1,441.14
	19008 WCE - EAT	67214 Books & Supplies (students)	3/6/2026	Grainger	V1186297	\$1,146.97
			3/6/2026	Grainger	V1186293	(\$977.97)
			3/6/2026	Grainger	V1186295	(\$169.00)
			3/20/2026	Kalamazoo Metal Muncher	V1187739	\$628.28
			3/20/2026	Airgas Great Lakes	V1187868	\$806.21
			3/20/2026	Gerotech, Inc.	V1187725	\$709.75
			3/20/2026	Gerotech, Inc.	V1187725	\$227.64
			3/20/2026	Gerotech, Inc.	V1187725	\$394.17
			3/20/2026	Gerotech, Inc.	V1187725	\$191.64

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/20/2026	Airgas Great Lakes	V1187863	\$1,630.32
			3/20/2026	Airgas Great Lakes	V1187864	\$2,376.60
			3/20/2026	Airgas Great Lakes	V1187866	\$1,048.50
			3/20/2026	Airgas Great Lakes	V1187867	\$147.25
			3/20/2026	Airgas Great Lakes	V1187865	\$441.75
			3/20/2026	Airgas Great Lakes	V1187869	\$883.50
			3/20/2026	Airgas Great Lakes	V1187870	\$1,362.00
			3/20/2026	Airgas Great Lakes	V1187872	\$423.86
			3/20/2026	Airgas Great Lakes	V1187871	\$147.25
			3/20/2026	Airgas Great Lakes	V1187873	\$1,354.43

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/20/2026	Airgas Great Lakes	V1187875	\$476.18
			3/27/2026	Amazon Business	V1187852	\$397.80
			3/27/2026	Airgas Great Lakes	V1188294	\$806.21
			3/27/2026	Airgas Great Lakes	V1188167	\$345.86
			3/27/2026	Airgas Great Lakes	V1188176	\$111.49
			3/27/2026	Airgas Great Lakes	V1188178	\$45.17
			3/27/2026	Airgas Great Lakes	V1188175	\$332.38
			3/27/2026	Airgas Great Lakes	V1188252	\$661.26
			3/27/2026	Airgas Great Lakes	V1188238	\$19.91
			3/27/2026	Grainger	V1188445	\$169.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Grainger	V1188444	(\$169.00)
			3/27/2026	Grainger	V1188180	\$651.98
			3/27/2026	Grainger	V1188355	\$203.66
			3/27/2026	Grainger	V1188356	\$35.94
			3/27/2026	Payge Williams	V1188572	\$91.24
			3/27/2026	Alro Steel Corp.	V1188296	\$4,000.66
		67214 Books & Supplies (students)				\$20,952.89
		67400 Mileage	3/27/2026	Payge Williams	V1188572	\$15.73
		67400 Mileage				\$15.73
		67401 Professional Dev./Conferences	3/27/2026	JP Morgan Chase Bank, W.A.	V1188491	\$884.00
		67401 Professional Dev./Conferences				\$884.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	3/27/2026	Payge Williams	V1188572	\$202.80
		67403 Activities				\$202.80
		67603 Construction	3/13/2026	Barton Malow Company	V1187424	\$17,929.88
		67603 Construction				\$17,929.88
		67650 Furniture, Equipment, Fixtures	3/20/2026	Gerotech, Inc.	V1187812	\$519.75
			3/20/2026	Gerotech, Inc.	V1187812	\$689.25
			3/20/2026	Gerotech, Inc.	V1187812	\$89.85
			3/20/2026	Gerotech, Inc.	V1187812	\$254.25
			3/20/2026	Gerotech, Inc.	V1187812	\$99.75
			3/20/2026	Gerotech, Inc.	V1187812	\$431.16
		67650 Furniture, Equipment, Fixtures				\$2,084.01

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67734 Testing/Assesment	3/6/2026	Carl Zeiss IQS LLC	V1185837	\$2,050.00
			3/20/2026	Carl Zeiss IQS LLC	V1187712	\$2,210.00
		67734 Testing/Assesment				\$4,260.00
	19008 WCE - EAT					\$46,329.31
	19009 WCE-BIT	67106 Other Contracted Svs.	3/27/2026	SEMCA	V1188169	\$39,000.00
		67106 Other Contracted Svs.				\$39,000.00
		67111 Printing & Duplicating	3/13/2026	Oakland Community College	V1187375	\$729.00
		67111 Printing & Duplicating				\$729.00
		67401 Professional Dev./Conferences	3/20/2026	Lynette L. Chandler	V1187399	\$70.00
			3/20/2026	Lynette L. Chandler	V1187450	\$199.99
			3/20/2026	Megan L. Przybylak	V1187755	\$1,352.90
			3/27/2026	Vincent J. Fiori	V1188443	\$199.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences				\$1,821.89
		67650 Furniture, Equipment, Fixtures	3/20/2026	Robostore LLC	V1187651	\$37,050.00
			3/20/2026	Robostore LLC	V1187651	\$8,844.50
		67650 Furniture, Equipment, Fixtures				\$45,894.50
		67651 Computer Equipment	3/6/2026	Amazon Business	V1185268	\$1,529.83
			3/6/2026	Amazon Business	V1185268	(\$30.37)
			3/20/2026	Robostore LLC	V1187659	\$500.00
			3/20/2026	Robostore LLC	V1187660	\$1,422.00
		67651 Computer Equipment				\$3,421.46
		67734 Testing/Assesment	3/6/2026	Certiport	V1185885	\$6,870.00
		67734 Testing/Assesment				\$6,870.00
	19009 WCE-BIT					\$97,736.85

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44007 Dean Lib Resources	67106 Other Contracted Svs.	3/13/2026	EDU-PM, LLC	V1186232	\$3,000.00
		67106 Other Contracted Svs.				\$3,000.00
	44007 Dean Lib Resources					\$3,000.00
	44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	3/6/2026	Bound Tree Medical LLC	V1186259	(\$15.00)
			3/6/2026	Bound Tree Medical LLC	V1186259	\$15.00
			3/6/2026	Interworld Highway, LLC	V1186037	\$935.94
			3/6/2026	Millennium Surgical Corp.	V1186103	\$1,820.44
			3/6/2026	Millennium Surgical Corp.	V1186103	\$13.00
			3/6/2026	Millennium Surgical Corp.	V1186074	\$245.76
			3/6/2026	Millennium Surgical Corp.	V1186074	\$245.76
			3/6/2026	Millennium Surgical Corp.	V1186074	\$245.76

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/6/2026	Millennium Surgical Corp.	V1186074	\$13.00
			3/13/2026	B & H Photo-Video	V1187318	\$691.20
			3/13/2026	B & H Photo-Video	V1187318	\$3,562.82
			3/13/2026	Millennium Surgical Corp.	V1186228	\$1,724.00
			3/13/2026	Millennium Surgical Corp.	V1186228	\$152.36
			3/13/2026	Millennium Surgical Corp.	V1186228	\$72.16
			3/13/2026	Millennium Surgical Corp.	V1186228	\$13.00
			3/13/2026	Millennium Surgical Corp.	V1186225	\$82.18
			3/13/2026	Millennium Surgical Corp.	V1186225	\$13.00
			3/20/2026	Johnstone Supply of Detroit	V1187365	\$288.82

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/20/2026	Johnstone Supply of Detroit	V1187365	\$1,739.10
			3/20/2026	Johnstone Supply of Detroit	V1187365	\$3,277.80
			3/20/2026	Johnstone Supply of Detroit	V1187365	\$357.36
			3/20/2026	Johnstone Supply of Detroit	V1187365	\$105.00
			3/20/2026	Millennium Surgical Corp.	V1187825	\$130.69
			3/20/2026	Millennium Surgical Corp.	V1187825	\$13.00
			3/27/2026	Elliott Food Equipment LLC	V1188442	\$49,659.00
		67650 Furniture, Equipment, Fixtures				\$65,401.15
	44009 Perkins-Federal Funds					\$65,401.15
	44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	3/27/2026	Ohio Power Tool	V1188603	(\$180.00)
			3/27/2026	Ohio Power Tool	V1188603	\$503.81

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Ohio Power Tool	V1188603	\$242.00
			3/27/2026	Ohio Power Tool	V1188603	\$394.82
			3/27/2026	Ohio Power Tool	V1188603	\$345.86
			3/27/2026	Ohio Power Tool	V1188603	\$192.49
			3/27/2026	Ohio Power Tool	V1188603	\$128.34
			3/27/2026	Ohio Power Tool	V1188603	\$42.58
			3/27/2026	Ohio Power Tool	V1188603	\$242.72
			3/27/2026	Ohio Power Tool	V1188603	\$538.00
		67650 Furniture, Equipment, Fixtures				\$2,450.62
	44010 Perkins-Local/MCC Funds					\$2,450.62
	44013 Perkins Career & Guidance	67403 Activities	3/20/2026	SkillsUSA Michigan	V1187809	\$2,850.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188492	\$2,036.00
			3/27/2026	Amway Grand Plaza Hotel	V1188446	\$4,522.56
		67403 Activities				\$9,408.56
	44013 Perkins Career & Guidance					\$9,408.56
	44014 Perkins Professional Develop	67401 Professional Dev./Conferences	3/27/2026	JP Morgan Chase Bank, W.A.	V1188493	\$82.15
		67401 Professional Dev./Conferences				\$82.15
	44014 Perkins Professional Develop					\$82.15
	44020 Michigan Rehab.	67106 Other Contracted Svs.	3/6/2026	Michigan Rehabilitation Services -	V1185968	\$1,620.00
		67106 Other Contracted Svs.				\$1,620.00
	44020 Michigan Rehab.					\$1,620.00
	44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	3/13/2026	University of Detroit Mercy	V1187315	\$6,759.48
		67106 Other Contracted Svs.				\$6,759.48

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	3/20/2026	Megan Corey	V1187779	\$43.50
			3/20/2026	Vanessa Armenta	V1187751	\$58.00
		67400 Mileage				\$101.50
		67403 Activities	3/27/2026	Sigma Theta Tau International	V1188567	\$2,398.00
			3/27/2026	Sigma Theta Tau International	V1188567	\$75.00
		67403 Activities				\$2,473.00
	44025 Dean, Hlth & Pub. Ser.					\$9,333.98
	51004 APEX	66000 Telephones	3/27/2026	Jacqueline A. Sarcona	V1188181	\$180.00
			3/27/2026	Kathleen R. Stockman	V1188183	\$180.00
			3/27/2026	Maureen E. Miller	V1188177	\$180.00
			3/27/2026	Noah Peterson	V1188179	\$180.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Rola M. Zarife	V1188185	\$180.00
		66000 Telephones				\$900.00
		67100 Prof. Svs.	3/6/2026	Applied Innovation	V1185832	\$111.43
		67100 Prof. Svs.				\$111.43
		67401 Professional Dev./Conferences	3/13/2026	Kathleen R. Stockman	V1187461	\$157.00
			3/13/2026	Kathleen R. Stockman	V1187461	\$72.50
			3/13/2026	Kathleen R. Stockman	V1187461	\$72.42
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188494	\$112.21
		67401 Professional Dev./Conferences				\$414.13
	51004 APEX					\$1,425.56
	56000 Athletics	67215 Athletic Supplies	3/6/2026	Hansons Running Shop Inc.	V1186082	\$999.15
		67215 Athletic Supplies				\$999.15

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Check Date between
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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences	3/27/2026	JP Morgan Chase Bank, W.A.	V1188497	\$1,236.82
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188500	\$329.98
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188534	\$3,987.10
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188498	\$297.16
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188499	\$230.89
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188512	\$1,534.99
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188495	\$1,760.25
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188496	\$5,948.33
		67401 Professional Dev./Conferences				\$15,325.52
		67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188501	\$264.80

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Shop Aja Karri	V1188490	\$480.00
		67403 Activities				\$744.80
	56000 Athletics					\$17,069.47
	62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	3/6/2026	SMZ	V1186077	\$20,000.00
		67106 Other Contracted Svs.				\$20,000.00
		67400 Mileage	3/6/2026	Sandra G. DiCarlo-Sliger	V1185634	\$113.99
			3/6/2026	Jill M. Thomas-Little	V1186235	\$29.00
			3/13/2026	Kim M. Lenczewski	V1187247	\$37.70
			3/20/2026	Eric M. Klein	V1187408	\$52.20
		67400 Mileage				\$232.89
		67401 Professional Dev./Conferences	3/20/2026	Michelle Luck	V1187828	\$141.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188502	\$2,031.88

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188503	\$4,152.05
		67401 Professional Dev./Conferences				\$6,324.93
		67403 Activities	3/27/2026	Best Buy Gov., LLC	V1188204	\$279.98
			3/27/2026	Best Buy Gov., LLC	V1188204	\$10.96
		67403 Activities				\$290.94
		67408 Training - In.Ser. & Other	3/6/2026	National Council for Mental Wellbeing	V1186096	\$1,314.25
			3/6/2026	National Council for Mental Wellbeing	V1186296	\$199.60
			3/6/2026	National Council for Mental Wellbeing	V1186294	\$199.60
			3/13/2026	Higher Momentum	V1187359	\$4,254.54
		67408 Training - In.Ser. & Other				\$5,967.99
	62023 Stu & Eco. Initiatives					\$32,816.75
	75000 College Police	67404 Seminar Support	3/27/2026	JP Morgan Chase Bank, W.A.	V1188638	\$1,335.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67404 Seminar Support				\$1,335.00
	75000 College Police					\$1,335.00
	30 Restricted Fund					\$289,450.54
31 Restricted Foundation	30000 Lorenzo Cul. Ctr.	67403 Activities	3/13/2026	Amazon Business	V1187331	\$262.68
			3/13/2026	Amazon Business	V1187331	\$1,794.00
		67403 Activities				\$2,056.68
	30000 Lorenzo Cul. Ctr.					\$2,056.68
	52005 Std. L&L CC	67403 Activities	3/27/2026	Amazon Business	V1187908	\$9.99
			3/27/2026	Amazon Business	V1187908	\$129.99
		67403 Activities				\$139.98
	52005 Std. L&L CC					\$139.98
	54155 Foundation General Fund	67403 Activities	3/6/2026	Scott Northrup	V1186292	\$100.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/20/2026	B & H Photo-Video	V1187494	\$952.23
			3/20/2026	B & H Photo-Video	V1187494	\$316.42
			3/20/2026	B & H Photo-Video	V1187494	\$223.08
			3/20/2026	B & H Photo-Video	V1187494	\$259.20
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188552	\$500.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188543	\$2,000.00
			3/27/2026	Apple Inc.	V1188235	\$159.98
		67403 Activities				\$4,510.91
	54155 Foundation General Fund					\$4,510.91
	54210 Vespa M-Tec Services Fund	67403 Activities	3/27/2026	JP Morgan Chase Bank, W.A.	V1188504	\$199.81
		67403 Activities				\$199.81

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54210 Vespa M-Tec Services Fund					\$199.81
	54236 The MCC Bee Club Fund	67403 Activities	3/27/2026	Cutler Supply, Inc.	V1188359	\$812.00
		67403 Activities				\$812.00
	54236 The MCC Bee Club Fund					\$812.00
	54246 MCC Choral Music Program	67106 Other Contracted Svs.	3/13/2026	Enterprise Rent A Car	V1187364	\$305.54
		67106 Other Contracted Svs.				\$305.54
	54246 MCC Choral Music Program					\$305.54
	54269 Dental Science Program Fund	67403 Activities	3/6/2026	Ultradent Products, Inc.	V1185966	\$3,050.25
			3/6/2026	Adriana M. James	V1185822	\$114.96
		67403 Activities				\$3,165.21
	54269 Dental Science Program Fund					\$3,165.21
	54323 National Food Group	67403 Activities	3/6/2026	American Culinary Federation Educat	V1186084	\$1,550.00
		67403 Activities				\$1,550.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54323 National Food Group					\$1,550.00
	54326 MTEC Gene Haas CNC Lab Prog	67650 Furniture, Equipment, Fixtures	3/27/2026	ASI Signage Innovations	V1187800	\$2,570.74
		67650 Furniture, Equipment, Fixtures				\$2,570.74
	54326 MTEC Gene Haas CNC Lab Prog					\$2,570.74
	31 Restricted Foundation					\$15,310.87

40 Plant Fund	62015 Technology	67106 Other Contracted Svs.	3/13/2026	SunPlus Data Group, Inc	V1187251	\$3,080.00
			3/13/2026	Ellucian Company, LLC	V1187255	\$1,211.25
			3/13/2026	Blackbaud, Inc.	V1187248	\$980.00
			3/20/2026	SunPlus Data Group, Inc	V1187895	\$3,080.00
			3/20/2026	Unicon, Inc.	V1187917	\$16,200.00
			3/20/2026	Ferrilli	V1187771	\$427.50
			3/27/2026	SunPlus Data Group, Inc	V1188570	\$3,080.00
			3/27/2026	Alcove Insights, LLC	V1188233	\$440.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	YuJa Inc	V1188379	\$823.21
			3/27/2026	YuJa Inc	V1188388	\$82.32
			3/27/2026	AQL Technologies, Inc.	V1188308	\$330.00
		67106 Other Contracted Sys.				\$29,734.28
		67606 Software Rental	3/6/2026	TimeClock Plus, LLC	V1186066	\$54,960.00
			3/6/2026	TimeClock Plus, LLC	V1186067	\$2,906.80
			3/13/2026	CUPA-HR	V1187254	\$2,140.00
			3/20/2026	vCloud Tech Inc.	V1187761	\$4,072.65
			3/20/2026	CDW Government, Inc.	V1187757	\$38,449.00
			3/20/2026	Civitas Learning, Inc.	V1187758	\$65,000.00
			3/20/2026	TimeClock Plus, LLC	V1187766	\$1,776.00
			3/27/2026	Dell Computer Corporation	V1187883	\$11,708.42
			3/27/2026	Hexagon Metrology	V1187844	\$7,707.00
			3/27/2026	AVI-SPL LLC	V1188310	\$35,377.36

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Qualtrics, LLC	V1188376	\$4,020.29
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188538	\$885.37
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188535	\$36.28
			3/27/2026	Mongoose	V1188370	\$42,150.00
			3/27/2026	Amsimpkins and Associates	V1188439	\$5,100.00
		67606 Software Rental				\$276,289.17
		67651 Computer Equipment	3/27/2026	JP Morgan Chase Bank, W.A.	V1188505	\$30.60
			3/27/2026	Sehi Computer Products Inc	V1188165	\$62,744.00
			3/27/2026	Sehi Computer Products Inc	V1188166	\$81,867.00
		67651 Computer Equipment				\$144,641.60
		67652 Software	3/6/2026	GovConnection, Inc	V1185887	\$68.49
			3/6/2026	TimeClock Plus, LLC	V1185223	\$6.00
			3/27/2026	YuJa Inc	V1188379	\$8,232.05
			3/27/2026	YuJa Inc	V1188388	\$823.21
		67652 Software				\$9,129.75

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67655 AV Equipment	3/13/2026	National Communications Corp.	V1187253	\$4,459.68
			3/13/2026	National Communications Corp.	V1187287	\$162,677.97
			3/13/2026	F.D. Hayes Electric	V1187299	\$18,725.00
			3/20/2026	Abel Electronics Inc.	V1187756	\$1,415.00
			3/27/2026	National Communications Corp.	V1188377	\$8,519.58
			3/27/2026	Uline, Inc.	V1188616	\$1,075.00
			3/27/2026	Uline, Inc.	V1188616	\$119.38
			3/27/2026	Grainger	V1188195	\$69.44
			3/27/2026	Grainger	V1188190	\$5.91
			3/27/2026	Grainger	V1188203	\$20.24
		67655 AV Equipment				\$197,087.20
	62015 Technology					\$656,882.00
	78006 General Capital Projects	67104 Architect Fees	3/6/2026	Integrated DesignySolutions, LLC	V1186090	\$21,650.00
			3/6/2026	Integrated DesignySolutions, LLC	V1186091	\$505.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/6/2026	Integrated DesignýSolutions, LLC	V1186095	\$3,540.00
			3/20/2026	Integrated DesignýSolutions, LLC	V1187429	\$3,500.00
			3/20/2026	Integrated DesignýSolutions, LLC	V1187655	\$7,280.00
			3/20/2026	Integrated DesignýSolutions, LLC	V1187661	\$900.00
			3/20/2026	Integrated DesignýSolutions, LLC	V1187657	\$3,655.00
			3/20/2026	Integrated DesignýSolutions, LLC	V1187656	\$1,972.83
			3/20/2026	Integrated DesignýSolutions, LLC	V1187632	\$12,666.89
			3/20/2026	Integrated DesignýSolutions, LLC	V1187648	\$5,000.00
			3/20/2026	Integrated DesignýSolutions, LLC	V1187644	\$11,000.00
			3/20/2026	Integrated DesignýSolutions, LLC	V1187652	\$583.06
			3/20/2026	Integrated DesignýSolutions, LLC	V1187666	\$44,055.90
			3/27/2026	Integrated DesignýSolutions, LLC	V1188593	\$15,462.00
			3/27/2026	Integrated DesignýSolutions, LLC	V1188588	\$35,480.50
		67104 Architect Fees				\$167,251.18

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67603 Construction	3/6/2026	TK Elevator Corporation	V1186298	\$8,250.00
			3/6/2026	TK Elevator Corporation	V1186299	\$8,250.00
			3/6/2026	Dan's Lawn Maintenance	V1186097	\$1,170.00
			3/6/2026	Conti Corporation	V1186094	\$150,500.00
			3/6/2026	F.D. Hayes Electric	V1186092	\$750.00
			3/6/2026	F.D. Hayes Electric	V1186093	\$2,352.83
			3/6/2026	Barton Malow Company	V1186104	\$900.00
			3/6/2026	Barton Malow Company	V1186105	\$19,002.46
			3/6/2026	Barton Malow Company	V1186100	\$419,931.06
			3/6/2026	Bayshore Enterprises, Inc	V1186101	\$4,285.00
			3/13/2026	D&H Fire Suppression	V1187249	\$1,521.00
			3/13/2026	Barton Malow Company	V1186099	\$749,848.86
			3/13/2026	Warren Pipe & Supply Co.	V1187245	\$239.98

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Wyandotte Electric Supply	V1188574	\$76.32
			3/27/2026	Wyandotte Electric Supply	V1188576	\$232.68
			3/27/2026	Motor City Electric Technologies, Inc.	V1188577	\$159,540.30
			3/27/2026	Barton Malow Company	V1188594	\$271,549.41
			3/27/2026	Barton Malow Company	V1188599	\$50,207.63
			3/27/2026	Warren Pipe & Supply Co.	V1188573	\$266.40
		67603 Construction				\$1,848,873.93
		67608 General Condition Items	3/6/2026	Barton Malow Company	V1186106	\$2,475.00
			3/6/2026	Barton Malow Company	V1186100	\$7,733.33
			3/13/2026	Barton Malow Company	V1186099	\$35,213.44
		67608 General Condition Items				\$45,421.77
		67609 Reimbursables	3/20/2026	Integrated Design Solutions, LLC	V1187656	\$331.41
			3/20/2026	Integrated Design Solutions, LLC	V1187652	\$283.25
			3/27/2026	Integrated Design Solutions, LLC	V1188590	\$340.33
		67609 Reimbursables				\$954.99

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67735 Contingency	3/6/2026	Miller-Boldt, Inc.	V1186088	\$11,772.80
			3/13/2026	Shymanski & Associates, LLC	V1187250	\$2,320.00
		67735 Contingency				\$14,092.80
	78006 General Capital Projects					\$2,076,594.67
	40 Plant Fund					\$2,733,476.67

41 Maintenance & Replacement	44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	3/6/2026	Anatomy Warehouse	V1185831	\$2,016.30
			3/20/2026	Rockler Companies, Inc	V1187915	\$399.99
			3/20/2026	Rockler Companies, Inc	V1187915	\$85.99
			3/20/2026	VWR International, LLC - Avantor	V1187685	\$229.80

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	PASCO Scientific	V1188571	\$2,398.00
			3/27/2026	PASCO Scientific	V1188571	\$42.00
			3/27/2026	PASCO Scientific	V1188571	\$119.90
			3/27/2026	Vernier Software & Technology	V1188587	\$110.00
			3/27/2026	Vernier Software & Technology	V1188587	\$330.00
			3/27/2026	Vernier Software & Technology	V1188587	\$229.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Vernier Software & Technology	V1188587	\$218.00
			3/27/2026	Vernier Software & Technology	V1188587	\$198.00
			3/27/2026	Vernier Software & Technology	V1188587	\$398.00
			3/27/2026	Vernier Software & Technology	V1188587	\$558.00
			3/27/2026	Vernier Software & Technology	V1188587	\$23.86
			3/27/2026	Vernier Software & Technology	V1188587	\$318.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Vernier Software & Technology	V1188587	\$38.00
		67650 Furniture, Equipment, Fixtures				\$7,712.84
	44000 Provost/CLO					\$7,712.84
	62000 EVP Administration	67650 Furniture, Equipment, Fixtures	3/6/2026	ISCG	V1186034	\$69.61
			3/6/2026	ISCG	V1186034	\$40.00
			3/6/2026	ISCG	V1186034	\$1,040.20
			3/13/2026	Bostick Truck Center LLC	V1187354	\$47,750.00
			3/20/2026	ISCG	V1187733	\$40.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/20/2026	ISCG	V1187733	\$265.66
			3/20/2026	ISCG	V1187733	\$4,160.80
		67650 Furniture, Equipment, Fixtures				\$53,366.27
	62000 EVP Administration					\$53,366.27
	41 Maintenance & Replacement					\$61,079.11

60 Designated Fund	12404 Fire Training Center	67200 Teaching Supplies	3/6/2026	MacQueen Emergency Group	V1186024	\$0.00
			3/6/2026	MacQueen Emergency Group	V1186024	\$3,640.00
			3/6/2026	MacQueen Emergency Group	V1186024	\$30.59
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188549	(\$7.06)
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188548	\$96.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188549	\$15.16
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188550	\$1,274.15
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188548	\$24.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188548	\$23.52
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188549	\$7.06
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188549	\$117.60
		67200 Teaching Supplies				\$5,221.02
		67401 Professional Dev./Conferences	3/20/2026	SMEMSIC	V1187841	\$459.00
		67401 Professional Dev./Conferences				\$459.00
	12404 Fire Training Center					\$5,680.02
	12405 Police Training Center	67200 Teaching Supplies	3/13/2026	Jay's Septic Tank Service	V1187294	\$32.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/20/2026	Sirchie Acquisition Co. LLC	V1187690	\$1,161.76
			3/20/2026	Sirchie Acquisition Co. LLC	V1187690	\$200.00
			3/20/2026	Amazon Business	V1187462	\$63.93
			3/20/2026	Amazon Business	V1187462	\$47.76
			3/20/2026	Amazon Business	V1187462	\$24.96
			3/20/2026	Amazon Business	V1187462	\$10.49
			3/20/2026	Staples Advantage	V1187273	\$370.65
			3/27/2026	Galls, LLC	V1188254	\$230.00
			3/27/2026	Galls, LLC	V1188254	\$5.00
			3/27/2026	Amazon Business	V1187839	\$39.99

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	Amazon Business	V1187839	\$71.16
			3/27/2026	Amazon Business	V1187839	\$20.20
			3/27/2026	Amazon Business	V1187839	\$17.82
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188547	\$2.98
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188547	\$34.99
		67200 Teaching Supplies				\$2,333.69
	12405 Police Training Center					\$2,333.69
	19008 WCE - EAT	21124 State Income Tax Withholding	3/13/2026	Mayco International	V1187470	\$1,879.00
			3/20/2026	SMT Automation LLC	V1187637	\$2,980.00
			3/20/2026	SMT Automation LLC	V1187638	\$4,000.00
			3/20/2026	MPT Sterling Heights	V1187823	\$3,000.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		21124 State Income Tax Withholding				\$11,859.00
		67100 Prof. Svs.	3/20/2026	NCI Associates, Ltd.	V1187907	\$4,707.00
		67100 Prof. Svs.				\$4,707.00
	19008 WCE - EAT					\$16,566.00
	19009 WCE-BIT	67106 Other Contracted Svs.	3/13/2026	Educated BusinessýResource Corporation	V1187368	\$2,700.00
			3/27/2026	Educated BusinessýResource Corporation	V1188280	\$2,700.00
		67106 Other Contracted Svs.				\$5,400.00
		67400 Mileage	3/6/2026	Jacqueline M. Diamond	V1185632	\$129.78
		67400 Mileage				\$129.78
		67401 Professional Dev./Conferences	3/6/2026	Jacqueline M. Diamond	V1185632	\$15.00
		67401 Professional Dev./Conferences				\$15.00
		67734 Testing/Assesment	3/6/2026	NOCTI	V1185568	\$135.00
			3/13/2026	National Institute for Metalworking	V1185617	\$5,000.00

Macomb Community College Paid Voucher Register

Check Date between
3/1/2026 12:00:00 AM and
3/31/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	ACT, Inc.	V1187840	\$958.50
			3/27/2026	ACT, Inc.	V1188256	\$5,568.00
		67734 Testing/Assesment				\$11,661.50
	19009 WCE-BIT					\$17,206.28
	42000 Public Service Institute	67200 Teaching Supplies	3/6/2026	The Office Pal Inc.	V1185964	\$170.65
			3/6/2026	The Office Pal Inc.	V1185964	\$213.97
			3/6/2026	The Office Pal Inc.	V1185964	\$213.97
			3/6/2026	The Office Pal Inc.	V1185964	\$213.97
			3/20/2026	NFPA	V1187650	\$16.58
			3/20/2026	NFPA	V1187650	\$330.00
		67200 Teaching Supplies				\$1,159.14

Macomb Community College Paid Voucher Register

Check Date between
3/1/2026 12:00:00 AM and
3/31/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67214 Books & Supplies (students)	3/13/2026	Amazon Business	V1187313	\$137.85
			3/13/2026	Amazon Business	V1187313	\$29.97
			3/13/2026	Grainger	V1187317	\$180.23
			3/27/2026	Displays2Go	V1187905	\$14.95
			3/27/2026	Displays2Go	V1187905	\$385.99
		67214 Books & Supplies (students)				\$748.99
	42000 Public Service Institute					\$1,908.13
	61005 Strategic Fund	67106 Other Contracted Svs.	3/13/2026	SunPlus Data Group, Inc	V1187251	\$3,080.00
			3/13/2026	Learning Designs, Inc.	V1187410	\$3,000.00
			3/20/2026	SunPlus Data Group, Inc	V1187895	\$3,080.00
			3/20/2026	Learning Designs, Inc.	V1187845	\$4,000.00

Macomb Community College Paid Voucher Register

Check Date between
3/1/2026 12:00:00 AM and
3/31/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			3/27/2026	SunPlus Data Group, Inc	V1188570	\$3,080.00
			3/27/2026	Plante & Moran, PLLC	V1188514	\$3,025.00
		67106 Other Contracted Svs.				\$19,265.00
		67400 Mileage	3/6/2026	Benjamin J. Nikolai	V1185974	\$28.72
		67400 Mileage				\$28.72
		67401 Professional Dev./Conferences	3/6/2026	Alyssa R. Boike	V1185809	\$35.00
		67401 Professional Dev./Conferences				\$35.00
		67403 Activities	3/27/2026	Amazon Business	V1187856	\$25.49
			3/27/2026	Amazon Business	V1187856	\$49.99
			3/27/2026	Amazon Business	V1187856	\$13.98
			3/27/2026	Amazon Business	V1187856	\$21.75
		67403 Activities				\$111.21

Macomb Community College Paid Voucher Register

Check Date between
3/1/2026 12:00:00 AM and
3/31/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	61005 Strategic Fund					\$19,439.93
	60 Designated Fund					\$63,134.05
90 Agency Fund	52004 Student Clubs & Activities	21301 Deposits	3/27/2026	JP Morgan Chase Bank, W.A.	V1188557	\$18.00
		21301 Deposits				\$18.00
		21305 Expenditures	3/13/2026	Julie H. Lofquist	V1187471	\$39.20
			3/20/2026	Amazon Business	V1187440	\$14.99
			3/20/2026	Amazon Business	V1187440	\$29.95
			3/27/2026	Amazon Business	V1187832	\$313.49
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188558	\$64.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188506	\$1,744.81
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188545	\$8.98
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188557	\$34.00
			3/27/2026	JP Morgan Chase Bank, W.A.	V1188545	\$19.99
		21305 Expenditures				\$2,269.41

Macomb Community College Paid Voucher Register

Check Date between
3/1/2026 12:00:00 AM and
3/31/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	52004 Student Clubs & Activities					\$2,287.41
	54015 Private Awards	49903 Other Revenue	3/6/2026	ARC Scholarship Fund	V1185990	\$290.64
		49903 Other Revenue				\$290.64
	54015 Private Awards					\$290.64
	90 Agency Fund					\$2,578.05

GRAND TOTAL	\$7,223,017.23
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