Macomb Community College
Paid Voucher Register

Check date between 04/01/2025 & 04/30/2025

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11354 FA Link Suspense	Textbook Brokers	4/18/25	V1150278	$50,227.11
	11354 FA Link Suspense				**$50,227.11**
	11400 General Office Supplies	Uline, Inc.	4/4/25	V1146415	$1,019.26
		Staples Advantage	4/25/25	V1149692	$1,451.89
	11400 General Office Supplies				**$2,471.15**
	11907 Prepaid Expenses	Paint the Town LLC	4/18/25	V1150266	$160.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150527	$690.00
	11907 Prepaid Expenses				**$850.00**
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	4/25/25	V1150727	$2,000.00
	11917 Prepaid Credit Card Suspense				**$2,000.00**
	21133 Long Term Disability	Life Insurance Company of North Ame	4/18/25	V1150374	$21,031.29
	21133 Long Term Disability				**$21,031.29**
	21137 403(b)	TIAA-CREF as Agent for JPM	4/11/25	V1149931	$20,060.21
		TSACG Common Remitting	4/11/25	V1149933	$107,453.94
		TIAA-CREF as Agent for JPM	4/25/25	V1150770	$19,909.61
		TSACG Common Remitting	4/25/25	V1150772	$107,552.14
	21137 403(b)				**$254,975.90**
	21139 Clerical Dues	Michigan AFSCME Council 25	4/25/25	V1150769	$2,424.22
	21139 Clerical Dues				**$2,424.22**
	21140 Faculty Dues	MCCFO, Treasurer	4/11/25	V1149935	$375.75
		MCCFO, Treasurer	4/25/25	V1150778	$375.75
	21140 Faculty Dues				**$751.50**
	21141 STA Dues	Michigan AFSCME Council #25	4/25/25	V1150763	$5,615.10
	21141 STA Dues				**$5,615.10**
	21142 Maintenance/Operational Dues	MCCCOPA	4/25/25	V1150776	$550.00
	21142 Maintenance/Operational Dues				**$550.00**
	21143 Administration Dues	MCAAP/UAW	4/11/25	V1149937	$2,766.97
		MCAAP/UAW	4/25/25	V1150777	$2,715.03
	21143 Administration Dues				**$5,482.00**
	21144 Public Safety Dues	Police Officers Labor Council	4/11/25	V1149936	$1,166.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	21144 Public Safety Dues				**$1,166.00**
00000 General	21146 Command Officers Dues	Police Officers Labor Council	4/25/25	V1150774	$185.52
	21146 Command Officers Dues				**$185.52**
	21149 Friend of the Court	MISDU	4/11/25	V1149942	$2,377.94
		MISDU	4/25/25	V1150768	$2,377.94
	21149 Friend of the Court				**$4,755.88**
	21151 Tax Levy Withholding	Ginelle A. Anderson	4/11/25	V1149924	$478.10
		Velo Law Office	4/11/25	V1149930	$344.56
		Chapter 13 Trustee	4/11/25	V1149940	$2,008.92
		David B. Forest, P.C.	4/11/25	V1149943	$406.01
		Velo Law Office	4/25/25	V1150779	$344.56
		Chapter 13 Trustee	4/25/25	V1150782	$2,008.92
		David B. Forest, P.C.	4/25/25	V1150784	$400.44
	21151 Tax Levy Withholding				**$5,991.51**
	21155 Public Safety Fund	MCPOA Fund	4/11/25	V1149939	$42.00
		MCPOA Fund	4/25/25	V1150775	$42.00
	21155 Public Safety Fund				**$84.00**
	21158 Dental	Delta Dental Plan of Michigan	4/4/25	V1146770	$69,796.40
		Delta Dental Plan of Michigan	4/25/25	V1150465	$69,639.48
	21158 Dental				**$139,435.88**
	21160 ORP	TIAA-CREF as Agent for JPM	4/25/25	V1150770	$105,090.96
	21160 ORP				**$105,090.96**
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	4/25/25	V1150767	$1,006.02
	21165 PT AFSCME 975 Union Dues				**$1,006.02**
	21166 Adjunct Faculty Union Dues	Association of Adjunct	4/11/25	V1149928	$11,119.29
		Association of Adjunct	4/25/25	V1150785	$10,953.98
	21166 Adjunct Faculty Union Dues				**$22,073.27**
	21174 Optical	Blue Cross Blue Shield of Michigan	4/11/25	V1149862	$16,723.02
	21174 Optical				**$16,723.02**
	21175 Health Savings Account	HSA Banks	4/11/25	V1149927	$76,129.97
		HSA Banks	4/25/25	V1150764	$74,132.02
	21175 Health Savings Account				**$150,261.99**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	21178 HMO	Blue Care Network of Michigan	4/25/25	V1150457	$28,367.78
	21178 HMO				**$28,367.78**
	21179 Aflac	Aflac Group	4/11/25	V1149715	$10,245.58
	21179 Aflac				**$10,245.58**
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	4/11/25	V1149941	$7,111.19
		Health Care Cost Management, Inc.	4/25/25	V1150761	$7,031.19
	21180 FSA Withholding Account				**$14,142.38**
	21181 Short Term Disability	Life Insurance Company of North Ame	4/18/25	V1150374	$31,638.04
	21181 Short Term Disability				**$31,638.04**
	21182 Life Insurance	Life Insurance Company of North Ame	4/18/25	V1150374	$26,219.08
	21182 Life Insurance				**$26,219.08**
	21183 AD&D Insurance	Life Insurance Company of North Ame	4/18/25	V1150374	$156.75
	21183 AD&D Insurance				**$156.75**
	21184 Supplemental Life Insurance	Life Insurance Company of North Ame	4/18/25	V1150374	$4,466.57
	21184 Supplemental Life Insurance				**$4,466.57**
00000 General					**$908,388.50**
11101 Music	67600 Maintenance & Service	Steinhoff Piano Service, LLC	4/4/25	V1148992	$195.00
		Steinhoff Piano Service, LLC	4/11/25	V1149810	$1,650.00
	67600 Maintenance & Service				**$1,845.00**
11101 Music					**$1,845.00**
11103 Art	67100 Prof. Svs.	Sara Crowe	4/25/25	V1150357	$132.00
		Don Irvine	4/25/25	V1150721	$132.00
	67100 Prof. Svs.				**$264.00**
	67218 Art Teaching Supplies	Lowe's Home ImprovementýWarehouse	4/11/25	V1145440	$128.92
		Linde Gas & Equipment Inc.	4/18/25	V1149771	$28.15
		Linde Gas & Equipment Inc.	4/18/25	V1149772	$393.30
		Todd E. Mitchell	4/11/25	V1149965	$130.13
		Rockler Companies, Inc	4/25/25	V1150636	$329.99
	67218 Art Teaching Supplies				**$1,010.49**
11103 Art					**$1,274.49**
11300 Social Sciences	67200 Teaching Supplies	Dr. Angie Williams-Chehmani	4/18/25	V1150157	$77.03

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				**$77.03**
11300 Social Sciences					**$77.03**
11500 Science	67200 Teaching Supplies	Carolina Biological Supply Company	4/4/25	V1148903	$149.10
		Fisher Scientific	4/4/25	V1148922	$1,270.40
		Fisher Scientific	4/4/25	V1149101	$576.08
		Fisher Scientific	4/11/25	V1149668	$23.52
		Flinn Scientific, Inc.	4/11/25	V1149706	$144.50
		Staples Advantage	4/25/25	V1149720	$76.38
		Ward's Natural Science, Inc.	4/11/25	V1149761	$54.50
		Ward's Natural Science, Inc.	4/11/25	V1149762	$55.70
		Carolina Biological Supply Company	4/11/25	V1149807	$145.05
		Fisher Scientific	4/11/25	V1149811	$226.76
		Flinn Scientific, Inc.	4/11/25	V1149815	$142.05
		Flinn Scientific, Inc.	4/11/25	V1149829	$2,099.52
		Carolina Biological Supply Company	4/11/25	V1149831	$44.76
		Fisher Scientific	4/11/25	V1149832	$172.63
		Flinn Scientific, Inc.	4/11/25	V1149834	$98.81
		Carolina Biological Supply Company	4/18/25	V1149885	$37.79
		VWR International, LLC - Avantor	4/18/25	V1150056	$281.95
		VWR International, LLC - Avantor	4/18/25	V1150057	$106.12
		Printing Supplies USA LLC	4/18/25	V1150078	$208.04
		Fisher Scientific	4/18/25	V1150190	$317.60
		Carolina Biological Supply Company	4/18/25	V1150191	$1,015.59
		Fisher Scientific	4/25/25	V1150286	$1,040.61
		Vernier Science Education	4/18/25	V1150301	$2,064.00
		Uline, Inc.	4/18/25	V1150312	$831.08
		Fisher Scientific	4/25/25	V1150351	$1,116.56
		Amazon Business	4/25/25	V1150479	$346.86
		Carolina Biological Supply Company	4/25/25	V1150496	$871.20
		Carolina Biological Supply Company	4/25/25	V1150514	$35.70
		JP Morgan Chase Bank, W.A.	4/25/25	V1150528	$78.18
		Flinn Scientific, Inc.	4/25/25	V1150569	$242.28
		Sigma-Aldrich	4/25/25	V1150637	$280.84
	67200 Teaching Supplies				**$14,154.16**
	67205 Teach. Supp.-Phys. Science	Amazon Business	4/4/25	V1145479	$140.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67205 Teach. Supp.-Phys. Science	Fisher Scientific	4/11/25	V1149119	$996.04
		Fisher Scientific	4/11/25	V1149826	$333.65
		Fisher Scientific	4/11/25	V1149842	$331.00
		Flinn Scientific, Inc.	4/18/25	V1150183	$416.27
		Amazon Business	4/25/25	V1150481	$571.92
	67205 Teach. Supp.-Phys. Science				**$2,789.48**
11500 Science					**$16,943.64**
11600 WHES	67200 Teaching Supplies	Amazon Business	4/11/25	V1149705	$63.98
		American Red Cross	4/25/25	V1150526	$200.00
	67200 Teaching Supplies				**$263.98**
11600 WHES					**$263.98**
12100 Business	67200 Teaching Supplies	Staples Advantage	4/25/25	V1149693	$611.28
		CDW Government, Inc.	4/18/25	V1149887	$72.58
	67200 Teaching Supplies				**$683.86**
12100 Business					**$683.86**
12101 Center for Innov. & Entrep.	67400 Mileage	Brent J. Chartier	4/11/25	V1149115	$146.31
		Philip J. Ruggeri	4/11/25	V1149884	$20.30
	67400 Mileage				**$166.61**
	67403 Activities	Dominic's Catering Co., Inc	4/4/25	V1149113	$3,487.78
	67403 Activities				**$3,487.78**
12101 Center for Innov. & Entrep.					**$3,654.39**
12300 Information Management	67200 Teaching Supplies	LANshack.com	4/4/25	V1145286	$301.80
		Julie H. Lofquist	4/4/25	V1148928	$298.02
		VitalSource Technologies LLC	4/18/25	V1149635	$71.99
		JP Morgan Chase Bank, W.A.	4/25/25	V1150692	$21.00
	67200 Teaching Supplies				**$692.81**
	67203 General Office Supplies	Printing Supplies USA LLC	4/4/25	V1145310	$827.96
	67203 General Office Supplies				**$827.96**
12300 Information Management					**$1,520.77**
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Printing Supplies USA LLC	4/4/25	V1145335	$287.42
		Wallcur, LLC.	4/4/25	V1145410	$1,073.46
		Henry Schein, Inc.	4/18/25	V1149840	$289.65

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Henry Schein, Inc.	4/18/25	V1149880	$1,544.31
		Bound Tree Medical LLC	4/18/25	V1149949	$131.80
		Bound Tree Medical LLC	4/18/25	V1150107	$1,260.50
		Bound Tree Medical LLC	4/18/25	V1150194	$54.00
	67200 Teaching Supplies				**$4,641.14**
	67203 General Office Supplies	Staples Advantage	4/25/25	V1149636	$397.49
	67203 General Office Supplies				**$397.49**
12402 Acad. Pol. Fire & EMS					**$5,038.63**
12404 Fire Training Center	67200 Teaching Supplies	MacQueen Emergency Group	4/4/25	V1145284	$998.00
		Amazon Business	4/4/25	V1145476	$1,315.55
		Linde Gas & Equipment Inc.	4/18/25	V1149773	$16.80
		U Win Towing, LLC	4/25/25	V1150788	$1,000.00
	67200 Teaching Supplies				**$3,330.35**
12404 Fire Training Center					**$3,330.35**
12405 Police Training Center	67200 Teaching Supplies	Printing Supplies USA LLC	4/4/25	V1145333	$161.95
		U. S. Target, Inc.	4/18/25	V1150128	$870.91
		Brownells, Inc.	4/25/25	V1150256	$508.06
		Brownells, Inc.	4/25/25	V1150257	$11.01
		JP Morgan Chase Bank, W.A.	4/25/25	V1150687	$147.96
	67200 Teaching Supplies				**$1,699.89**
	67203 General Office Supplies	Staples Advantage	4/25/25	V1149637	$327.82
	67203 General Office Supplies				**$327.82**
	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150529	$916.03
	67403 Activities				**$916.03**
12405 Police Training Center					**$2,943.74**
12600 Culinary Arts	67403 Activities	Amazon Business	4/11/25	V1149656	$69.98
		Amazon Business	4/18/25	V1150172	$105.71
		Amazon Business	4/18/25	V1150181	$99.95
	67403 Activities				**$275.64**
	67407 Dues & Memberships	Michigan Restaurant &ýLodging Association	4/4/25	V1149030	$199.00
	67407 Dues & Memberships				**$199.00**
	67716 Other Expenses	Gordon Food Service	4/4/25	V1148930	$89.93

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12600 Culinary Arts	67716 Other Expenses	Lopiccolo Brothers Inc.	4/4/25	V1149025	$157.90
		Lopiccolo Brothers Inc.	4/4/25	V1149026	$217.83
		Lopiccolo Brothers Inc.	4/4/25	V1149028	$56.33
		Lopiccolo Brothers Inc.	4/4/25	V1149029	$265.95
		Sohn Linen Service, Inc.	4/11/25	V1149034	$43.50
		James Ferrari & Sons, Inc.	4/4/25	V1149091	$61.20
		Ernst Hotel Supply Co.	4/11/25	V1149126	$614.22
		Ernst Hotel Supply Co.	4/11/25	V1149648	$522.56
		Michigan Food Sales Inc.	4/18/25	V1149679	$260.80
		Michigan Food Sales Inc.	4/18/25	V1149682	$225.30
		Lopiccolo Brothers Inc.	4/18/25	V1149684	$242.39
		Sohn Linen Service, Inc.	4/18/25	V1149686	$43.50
		U.S. Foodservice Inc.	4/11/25	V1149770	$964.62
		Ernst Hotel Supply Co.	4/25/25	V1150461	$234.31
		Lopiccolo Brothers Inc.	4/25/25	V1150709	$149.50
	67716 Other Expenses				**$4,149.84**
12600 Culinary Arts					**$4,624.48**
12601 Center Stage	67716 Other Expenses	Gordon Food Service	4/4/25	V1148930	$44.96
		Lopiccolo Brothers Inc.	4/4/25	V1149025	$78.95
		Lopiccolo Brothers Inc.	4/4/25	V1149026	$108.92
		Lopiccolo Brothers Inc.	4/4/25	V1149028	$28.17
		Lopiccolo Brothers Inc.	4/4/25	V1149029	$132.98
		Sohn Linen Service, Inc.	4/11/25	V1149034	$43.50
		Ernst Hotel Supply Co.	4/11/25	V1149126	$307.10
		Ernst Hotel Supply Co.	4/11/25	V1149648	$261.27
		Lopiccolo Brothers Inc.	4/18/25	V1149684	$121.19
		Sohn Linen Service, Inc.	4/18/25	V1149686	$43.50
		Ernst Hotel Supply Co.	4/25/25	V1150461	$117.16
		JP Morgan Chase Bank, W.A.	4/25/25	V1150530	$639.02
		Lopiccolo Brothers Inc.	4/25/25	V1150709	$74.75
	67716 Other Expenses				**$2,001.47**
12601 Center Stage					**$2,001.47**
13200 Eng. Tech.	67200 Teaching Supplies	Sophia Raptis	4/4/25	V1145337	$138.00
		Staedtler Inc.	4/11/25	V1149837	$7,140.00
		James T. Polony	4/11/25	V1149870	$138.00

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13200 Eng. Tech.	67200 Teaching Supplies	Amazon Business	4/18/25	V1149947	$179.98
		JP Morgan Chase Bank, W.A.	4/25/25	V1150675	$99.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150688	$438.98
	67200 Teaching Supplies				**$8,133.96**
13200 Eng. Tech.					**$8,133.96**
13300 Technical Education	67200 Teaching Supplies	Grainger	4/4/25	V1148901	$1,779.45
		Lowe's Home ImprovementýWarehouse	4/11/25	V1149632	$290.18
		Lowe's Home ImprovementýWarehouse	4/11/25	V1149633	$131.15
		Lowe's Home ImprovementýWarehouse	4/11/25	V1149634	$669.24
		O'Reilly Automotive, Inc.	4/18/25	V1149768	$107.96
		O'Reilly Automotive, Inc.	4/18/25	V1149769	$190.00
		Dan's Hunter Service	4/11/25	V1149873	$753.76
		Downriver RefrigerationýSupply Company	4/18/25	V1149886	$73.90
		Equipment Distributors Inc.	4/18/25	V1150192	$988.71
	67200 Teaching Supplies				**$4,984.35**
	67722 Accreditation & Cert. Fees	Jason D. Griffin	4/11/25	V1149877	$70.00
	67722 Accreditation & Cert. Fees				**$70.00**
13300 Technical Education					**$5,054.35**
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	4/4/25	V1148960	$550.00
		Grainger	4/4/25	V1149015	$4.57
		Airgas Great Lakes	4/11/25	V1149730	$92.53
		Grainger	4/11/25	V1149848	$55.68
		Grainger	4/11/25	V1149851	$62.22
		Airgas Great Lakes	4/11/25	V1149857	$91.81
		Grainger	4/11/25	V1149874	-$320.00
		Grainger	4/11/25	V1149875	$845.20
		Airgas Great Lakes	4/11/25	V1149876	$786.32
		PTSolutions	4/11/25	V1149878	$51.18
		PTSolutions	4/11/25	V1149879	$14.37
		Grainger	4/18/25	V1149888	$177.00
		Airgas Great Lakes	4/18/25	V1150152	$405.40
		Airgas Great Lakes	4/18/25	V1150154	$544.30
		Airgas Great Lakes	4/25/25	V1150284	$20.44
		Airgas Great Lakes	4/25/25	V1150285	$292.75

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13700 App Tech & Appr.	67200 Teaching Supplies	Grainger	4/25/25	V1150488	$21.00
		Grainger	4/25/25	V1150507	$168.30
		Renishaw Inc.	4/25/25	V1150781	$2,141.65
	67200 Teaching Supplies				**$6,004.72**
13700 App Tech & Appr.					**$6,004.72**
14100 Nursing	67200 Teaching Supplies	Amazon Business	4/11/25	V1149654	$517.86
	67200 Teaching Supplies				**$517.86**
	67400 Mileage	Narine B. Mirijanian	4/11/25	V1149871	$35.91
	67400 Mileage				**$35.91**
	67600 Maintenance & Service	IDEXX Distribution, Inc.	4/11/25	V1149868	$369.97
		IDEXX Distribution, Inc.	4/18/25	V1150148	$110.77
	67600 Maintenance & Service				**$480.74**
	67729 Uniforms	Michigan Linen Service, Inc.	4/25/25	V1150083	$30.00
	67729 Uniforms				**$30.00**
14100 Nursing					**$1,064.51**
14500 Health and Human Services	67200 Teaching Supplies	Airgas Great Lakes	4/18/25	V1150069	$101.46
		Airgas Great Lakes	4/25/25	V1150345	$156.35
	67200 Teaching Supplies				**$257.81**
	67203 General Office Supplies	Staples Advantage	4/25/25	V1149718	$134.51
	67203 General Office Supplies				**$134.51**
	67400 Mileage	Barbara E. Hill	4/18/25	V1149925	$235.76
		Barbara E. Hill	4/18/25	V1149926	$27.44
		Barbara E. Hill	4/18/25	V1149957	$232.54
	67400 Mileage				**$495.74**
	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150531	$548.51
		JP Morgan Chase Bank, W.A.	4/25/25	V1150572	$38.46
	67403 Activities				**$586.97**
14500 Health and Human Services					**$1,475.03**
14501 Vet. Tech.	67200 Teaching Supplies	Covetrus North America/Butler Anima	4/11/25	V1149836	$53.18
		Covetrus North America/Butler Anima	4/11/25	V1149841	$84.45
		Covetrus North America/Butler Anima	4/11/25	V1149847	$151.12
		Covetrus North America/Butler Anima	4/11/25	V1149905	$133.36

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14501 Vet. Tech.	67200 Teaching Supplies	Covetrus North America/Butler Anima	4/11/25	V1149907	$64.15
		IDEXX Distribution, Inc.	4/11/25	V1149909	$278.10
		Airgas Great Lakes	4/18/25	V1150069	$60.88
		Covetrus North America/Butler Anima	4/18/25	V1150099	$193.24
		Covetrus North America/Butler Anima	4/18/25	V1150100	$100.44
		Covetrus North America/Butler Anima	4/18/25	V1150101	$171.53
		Covetrus North America/Butler Anima	4/18/25	V1150105	$154.55
		IDEXX Distribution, Inc.	4/18/25	V1150142	$16.70
		IDEXX Distribution, Inc.	4/18/25	V1150144	$208.25
		Covetrus North America/Butler Anima	4/18/25	V1150155	$52.18
		Covetrus North America/Butler Anima	4/18/25	V1150176	$133.50
		Airgas Great Lakes	4/25/25	V1150345	$93.81
		Covetrus North America/Butler Anima	4/25/25	V1150513	$4.92
		JP Morgan Chase Bank, W.A.	4/25/25	V1150532	$8.34
		JP Morgan Chase Bank, W.A.	4/25/25	V1150657	$231.93
	67200 Teaching Supplies				**$2,194.63**
14501 Vet. Tech.					**$2,194.63**
14502 Health, Science & Technology	67200 Teaching Supplies	Amazon Business	4/11/25	V1149731	$299.90
		Lakeshore Learning Materials, LLC	4/18/25	V1150055	$1,133.79
		Amazon Business	4/18/25	V1150169	$250.81
		JP Morgan Chase Bank, W.A.	4/25/25	V1150533	$221.60
		JP Morgan Chase Bank, W.A.	4/25/25	V1150681	$94.34
	67200 Teaching Supplies				**$2,000.44**
	67203 General Office Supplies	Printing Supplies USA LLC	4/18/25	V1150072	$864.43
	67203 General Office Supplies				**$864.43**
	67400 Mileage	Douglas C. Byram	4/25/25	V1150476	$84.00
	67400 Mileage				**$84.00**
14502 Health, Science & Technology					**$2,948.87**
14503 Dental Science	67200 Teaching Supplies	Henry Schein, Inc.	4/11/25	V1149117	$353.12
		Benco Dental Supply Co	4/11/25	V1149655	$127.15
		Benco Dental Supply Co	4/11/25	V1149804	$157.72
		Henry Schein, Inc.	4/11/25	V1149863	$390.65
		Benco Dental Supply Co	4/18/25	V1150108	$670.05
		Benco Dental Supply Co	4/18/25	V1150161	$95.97

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14503 Dental Science	67200 Teaching Supplies	Benco Dental Supply Co	4/18/25	V1150178	$81.63
		Benco Dental Supply Co	4/18/25	V1150186	$33.95
		Henry Schein, Inc.	4/25/25	V1150283	$647.25
		Henry Schein, Inc.	4/25/25	V1150287	$144.63
		Benco Dental Supply Co	4/25/25	V1150340	$1,191.24
	67200 Teaching Supplies				**$3,893.36**
	67234 Dental Clinic Supplies	Matheson Tri-Gas, Inc.	4/18/25	V1149777	$49.42
		Airgas Great Lakes	4/25/25	V1150329	$39.88
	67234 Dental Clinic Supplies				**$89.30**
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150534	$16.94
	67401 Professional Dev./Conferences				**$16.94**
	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150535	$87.39
	67403 Activities				**$87.39**
	67722 Accreditation & Cert. Fees	JP Morgan Chase Bank, W.A.	4/25/25	V1150536	$2,150.00
	67722 Accreditation & Cert. Fees				**$2,150.00**
14503 Dental Science					**$6,236.99**
15200 Academic Success Center	67400 Mileage	Linda M. Quast	4/11/25	V1149074	$87.78
		Daniel Brengel	4/11/25	V1149652	$141.40
		Lara B. Dilley	4/25/25	V1150509	$143.64
	67400 Mileage				**$372.82**
	67401 Professional Dev./Conferences	Karen D. Clerk	4/11/25	V1149794	$236.77
		JP Morgan Chase Bank, W.A.	4/25/25	V1150537	$276.95
	67401 Professional Dev./Conferences				**$513.72**
15200 Academic Success Center					**$886.54**
16107 WCE - HPS	67100 Prof. Svs.	American Physical TherapyýAssociation	4/11/25	V1149625	$7,500.00
		Education to Go	4/25/25	V1150522	$2,054.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150665	$150.00
	67100 Prof. Svs.				**$9,704.00**
	67200 Teaching Supplies	Michigan Linen Service, Inc.	4/4/25	V1145511	$30.00
		Michigan Linen Service, Inc.	4/11/25	V1149765	$30.00
		Michigan Linen Service, Inc.	4/11/25	V1149766	$30.00
		Acadoodle Limited	4/11/25	V1149843	$1,200.00

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
16107 WCE - HPS	67200 Teaching Supplies	McKesson Medical-Surgical Governmen	4/18/25	V1150208	$490.86
	67200 Teaching Supplies				**$1,780.86**
	67203 General Office Supplies	Staples Advantage	4/25/25	V1149695	-$239.99
	67203 General Office Supplies				**-$239.99**
	67400 Mileage	Richard Heide	4/4/25	V1149073	$57.82
	67400 Mileage				**$57.82**
16107 WCE - HPS					**$11,302.69**
16109 WCE - Dental Science	67200 Teaching Supplies	Ultradent Products, Inc.	4/11/25	V1149763	$420.00
		Printing Supplies USA LLC	4/25/25	V1150682	$1,368.50
	67200 Teaching Supplies				**$1,788.50**
16109 WCE - Dental Science					**$1,788.50**
19008 WCE - EAT	67200 Teaching Supplies	Michigan Green IndustryýAssociation	4/4/25	V1149130	$199.00
		Mayesh Wholesale Florist, Inc.	4/11/25	V1149889	$183.20
		Mayesh Wholesale Florist, Inc.	4/11/25	V1149890	$116.89
		Mayesh Wholesale Florist, Inc.	4/11/25	V1149897	$335.44
		Mayesh Wholesale Florist, Inc.	4/11/25	V1149955	$95.63
		Mayesh Wholesale Florist, Inc.	4/11/25	V1149956	$262.00
		Mayesh Wholesale Florist, Inc.	4/18/25	V1149962	$236.19
		Mayesh Wholesale Florist, Inc.	4/18/25	V1149964	$21.31
		Mayesh Wholesale Florist, Inc.	4/18/25	V1150059	$124.30
		Mayesh Wholesale Florist, Inc.	4/18/25	V1150060	$40.30
		Roger L. Harrison	4/18/25	V1150091	$120.00
	67200 Teaching Supplies				**$1,734.26**
	67203 General Office Supplies	Staples Advantage	4/25/25	V1149696	$70.08
	67203 General Office Supplies				**$70.08**
	67400 Mileage	Carrie-Ann Stuart	4/11/25	V1149860	$11.20
		Scott Bolt	4/18/25	V1150079	$32.76
		Mustapha M. Kah	4/18/25	V1150265	$40.04
	67400 Mileage				**$84.00**
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150538	$608.97
	67401 Professional Dev./Conferences				**$608.97**
	67403 Activities	Gail D. Terhune	4/11/25	V1149859	$10.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				**$10.60**
19008 WCE - EAT	67407 Dues & Memberships	Valerie C. Corbett	4/11/25	V1149646	$40.00
	67407 Dues & Memberships				**$40.00**
19008 WCE - EAT					**$2,547.91**
19009 WCE-BIT	67100 Prof. Svs.	Digital Desk	4/4/25	V1145417	$534.60
		Organizing to Be Effective, LLC	4/4/25	V1145486	$88.20
	67100 Prof. Svs.				**$622.80**
	67214 Books & Supplies (students)	Professional Educational Dist.	4/25/25	V1150597	$50.00
	67214 Books & Supplies (students)				**$50.00**
19009 WCE-BIT					**$672.80**
30000 Lorenzo Cul. Ctr.	67203 General Office Supplies	Staples Advantage	4/25/25	V1149697	$403.83
	67203 General Office Supplies				**$403.83**
	67301 Advertising	Pointe Media, Inc	4/11/25	V1149864	$995.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150539	$74.57
		JP Morgan Chase Bank, W.A.	4/25/25	V1150650	$68.62
		JP Morgan Chase Bank, W.A.	4/25/25	V1150689	$105.07
	67301 Advertising				**$1,243.26**
	67305 Hospitality	JP Morgan Chase Bank, W.A.	4/25/25	V1150540	$53.96
	67305 Hospitality				**$53.96**
	67403 Activities	William R. Wood	4/4/25	V1149104	$86.71
	67403 Activities				**$86.71**
	67409 Performer/Speaker Expenses	Precision Editing Group, LLC	4/4/25	V1145168	$800.00
		Roger Rosentreter	4/11/25	V1148911	$300.00
		City of Rochester Hills	4/11/25	V1149799	$250.00
		Annabelle Young	4/18/25	V1149968	$750.00
		Sara J. Fitzgerald	4/18/25	V1150216	$500.00
		Constance Cowper	4/18/25	V1150220	$500.00
		Karen F. Sheridan	4/18/25	V1150324	$13.77
	67409 Performer/Speaker Expenses				**$3,113.77**
	67411 Exhibit Rentals & Expense	MD Enterprises-ProPanels	4/4/25	V1145509	$1,711.00
	67411 Exhibit Rentals & Expense				**$1,711.00**
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	4/25/25	V1150541	$57.20

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	67716 Other Expenses				**$57.20**
30000 Lorenzo Cul. Ctr.	67730 Contract Riders	Lavdas Limousines	4/18/25	V1150233	$556.99
	67730 Contract Riders				**$556.99**
30000 Lorenzo Cul. Ctr.					**$7,226.72**
30002 MORE Program	67403 Activities	David W. Tarrant	4/11/25	V1149881	$64.36
		Tobin T. Buhk	4/25/25	V1150455	$150.00
	67403 Activities				**$214.36**
30002 MORE Program					**$214.36**
32000 Macombers	67100 Prof. Svs.	Adam Prybylski	4/4/25	V1149063	$250.00
		Kent P. Rogers	4/4/25	V1149064	$250.00
		Michael T. Lemanski	4/4/25	V1149065	$800.00
		Robert P. Emanuel	4/4/25	V1149097	$250.00
	67100 Prof. Svs.				**$1,550.00**
	67403 Activities	Sweetwater Sound	4/11/25	V1149812	$240.00
		Amazon Business	4/25/25	V1150255	$315.48
		Sweetwater Sound	4/18/25	V1150282	$455.00
		Enterprise Rent A Car	4/18/25	V1150373	$65.76
		Enterprise Rent A Car	4/25/25	V1150460	$148.45
		B & H Photo-Video	4/25/25	V1150518	$100.44
	67403 Activities				**$1,325.13**
32000 Macombers					**$2,875.13**
41000 Library	67108 AV Material	West Group	4/18/25	V1150303	$514.46
	67108 AV Material				**$514.46**
	67203 General Office Supplies	Printing Supplies USA LLC	4/4/25	V1145334	$684.25
		Staples Advantage	4/25/25	V1149709	$246.68
		Amazon Business	4/18/25	V1150170	$28.41
	67203 General Office Supplies				**$959.34**
	67213 Library Materials	The Rosen Publishing Group, Inc.	4/4/25	V1145228	$1,203.59
		Amazon Business	4/4/25	V1145478	$545.60
		Amazon Business	4/4/25	V1145480	$19.53
		Grey House Publishing	4/4/25	V1149049	$1,052.00
		Grey House Publishing	4/11/25	V1149672	$1,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67213 Library Materials	Oxford University Press	4/11/25	V1149767	$21,669.50
		West Group	4/18/25	V1150303	$230.62
	67213 Library Materials				**$25,720.84**
	67403 Activities	G-Tek Promotional Solutions, Inc.	4/25/25	V1150339	$1,240.00
		Amazon Business	4/25/25	V1150485	$88.01
	67403 Activities				**$1,328.01**
	67700 Subscriptions/Periodicals	Art Culinaire Magazine	4/4/25	V1149092	$77.00
		Hour Media LLC	4/4/25	V1149093	$19.95
		West Group	4/18/25	V1150080	$710.27
		Identifix, Inc.	4/18/25	V1150095	$1,308.00
		West Group	4/18/25	V1150124	$710.27
		West Group	4/18/25	V1150303	$141.92
	67700 Subscriptions/Periodicals				**$2,967.41**
41000 Library					**$31,490.06**
42000 Public Service Institute	67400 Mileage	Erin Donathan	4/4/25	V1148913	$331.80
	67400 Mileage				**$331.80**
	67401 Professional Dev./Conferences	Erin Donathan	4/4/25	V1148913	$972.00
	67401 Professional Dev./Conferences				**$972.00**
	67611 MTEC & ESTC Maint. & Repair	Idemia Identity & Security USA LLC	4/4/25	V1148921	$1,149.98
		Pressure Vessel Testing	4/11/25	V1149970	$1,153.00
		Pressure Vessel Testing	4/11/25	V1149972	$700.00
	67611 MTEC & ESTC Maint. & Repair				**$3,002.98**
42000 Public Service Institute					**$4,306.78**
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	4/25/25	V1149711	$40.48
	67203 General Office Supplies				**$40.48**
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150542	$646.11
	67401 Professional Dev./Conferences				**$646.11**
	67408 Training - In.Ser. & Other	Thomas Bradley	4/4/25	V1148900	$1,639.58
	67408 Training - In.Ser. & Other				**$1,639.58**
43000 CTL - IT					**$2,326.17**
43001 Tech.Oper.Sup.	67400 Mileage	Daniel E. Feldman	4/18/25	V1125233	$22.78
		Daniel E. Feldman	4/4/25	V1148927	$21.00

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.	67400 Mileage	David P. Brill	4/11/25	V1149110	$14.00
		Nicholas W. Mellos	4/4/25	V1149116	$7.00
		Jordan Akmon	4/11/25	V1149651	$8.40
		Febe R. Said	4/18/25	V1149678	$11.90
		Andrew R. Martlock	4/25/25	V1150596	$20.30
		Jeffrey T. Anderson	4/25/25	V1150621	$21.00
		Antonio N. Guerrero	4/25/25	V1150622	$12.60
	67400 Mileage				**$138.98**
	67600 Maintenance & Service	CDW Government, Inc.	4/4/25	V1149027	$76.20
		CDW Government, Inc.	4/11/25	V1149734	$18.64
		CDW Government, Inc.	4/11/25	V1149854	$915.40
		CDW Government, Inc.	4/18/25	V1149950	$203.40
		CDW Government, Inc.	4/18/25	V1150159	$25.43
		CDW Government, Inc.	4/18/25	V1150210	$137.93
	67600 Maintenance & Service				**$1,377.00**
	67660 Pay for Print Maint. & Repair	Applied Innovation	4/4/25	V1149090	$162.25
	67660 Pay for Print Maint. & Repair				**$162.25**
43001 Tech.Oper.Sup.					**$1,678.23**
44000 Provost/CLO	67203 General Office Supplies	Jon T. Neuffer	4/4/25	V1148942	$32.99
		Staples Advantage	4/25/25	V1149722	$137.09
		Staples Advantage	4/25/25	V1149727	$194.99
	67203 General Office Supplies				**$365.07**
	67400 Mileage	Jon T. Neuffer	4/4/25	V1148935	$21.00
		Jon T. Neuffer	4/4/25	V1148936	$37.10
		Jon T. Neuffer	4/4/25	V1148942	$49.00
		Heather Rausch	4/11/25	V1149087	$0.98
		Leslie A. Kellogg	4/18/25	V1150084	$140.00
		Jillian J. Huot	4/18/25	V1150085	$42.00
		Angela Patton	4/18/25	V1150136	$56.00
		Jon T. Neuffer	4/25/25	V1150786	$140.00
	67400 Mileage				**$486.08**
	67401 Professional Dev./Conferences	Jon T. Neuffer	4/4/25	V1148936	$139.91
		Jon T. Neuffer	4/4/25	V1148942	$35.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150543	$521.81

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67401 Professional Dev./Conferences				**$696.72**
44000 Provost/CLO	67403 Activities	Heather Rausch	4/11/25	V1149087	$32.72
	67403 Activities				**$32.72**
	67407 Dues & Memberships	MCCCAO	4/11/25	V1145418	$150.00
	67407 Dues & Memberships				**$150.00**
	67716 Other Expenses	Global Industrial	4/4/25	V1149045	$92.23
		Angela Patton	4/18/25	V1150136	$61.46
		JP Morgan Chase Bank, W.A.	4/25/25	V1150544	$399.20
	67716 Other Expenses				**$552.89**
44000 Provost/CLO					**$2,283.48**
44001 CTL - Aca. Dev.	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	4/25/25	V1150545	$259.00
	67200 Teaching Supplies				**$259.00**
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	4/25/25	V1150546	$150.00
	67714 Curriculum Research				**$150.00**
44001 CTL - Aca. Dev.					**$409.00**
44002 University Center	67203 General Office Supplies	Staples Advantage	4/25/25	V1149712	$90.02
	67203 General Office Supplies				**$90.02**
	67400 Mileage	Michelle L. McGill	4/11/25	V1149659	$21.00
	67400 Mileage				**$21.00**
	67650 Furniture, Equipment, Fixtures	Displaysandholders.com	4/4/25	V1148931	$177.92
	67650 Furniture, Equipment, Fixtures				**$177.92**
44002 University Center					**$288.94**
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	4/11/25	V1149882	$126.00
	67400 Mileage				**$126.00**
	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150547	$53.77
	67403 Activities				**$53.77**
	67405 Committees	JP Morgan Chase Bank, W.A.	4/25/25	V1150548	$81.64
	67405 Committees				**$81.64**
44007 Dean Lib Resources					**$261.41**
44011 Graphic Services	67109 Graphics	Grimco, Inc.	4/18/25	V1149883	$55.14

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44011 Graphic Services	67109 Graphics	Mary Smith	4/18/25	V1150082	$131.25
		Grimco, Inc.	4/18/25	V1150158	$1,193.06
		Bunny Studio, Inc.	4/25/25	V1150328	$432.00
		Grimco, Inc.	4/25/25	V1150348	$50.00
		Jon Katz LLC	4/25/25	V1150498	$455.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150683	$580.70
	67109 Graphics				**$2,897.15**
	67203 General Office Supplies	Staples Advantage	4/25/25	V1149638	$588.57
	67203 General Office Supplies				**$588.57**
	67400 Mileage	Nicholas J. Richardson	4/4/25	V1145510	$139.40
		Nicholas J. Richardson	4/4/25	V1145512	$131.60
	67400 Mileage				**$271.00**
44011 Graphic Services					**$3,756.72**
44012 Student Access Services	67100 Prof. Svs.	Tri-County Court Reporters, Inc.	4/11/25	V1145438	$375.00
		Deaf CommunityýAdvocacy Network	4/4/25	V1148965	$4,370.42
		Tri-County Court Reporters, Inc.	4/18/25	V1150126	$775.00
		Deaf CommunityýAdvocacy Network	4/25/25	V1150297	$2,199.06
		Deaf CommunityýAdvocacy Network	4/25/25	V1150302	$1,176.70
	67100 Prof. Svs.				**$8,896.18**
44012 Student Access Services					**$8,896.18**
44016 Dean, Business & IT	67100 Prof. Svs.	Macomb County Health Dept	4/11/25	V1149687	$507.00
	67100 Prof. Svs.				**$507.00**
	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	4/25/25	V1150658	$16.91
	67200 Teaching Supplies				**$16.91**
	67400 Mileage	Michael J. Balsamo	4/18/25	V1150103	$42.00
	67400 Mileage				**$42.00**
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150549	$1,026.90
	67401 Professional Dev./Conferences				**$1,026.90**
44016 Dean, Business & IT					**$1,592.81**
44017 Dean, Eng. & Tech. Education	67400 Mileage	Donald Hutchison	4/4/25	V1148998	$23.80
		Victoria A. Gordon	4/4/25	V1149024	$67.88
	67400 Mileage				**$91.68**

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education					**$91.68**
44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	Stratasys, Inc.	4/18/25	V1150076	$141.60
		JP Morgan Chase Bank, W.A.	4/25/25	V1150670	$23.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150672	$54.27
		JP Morgan Chase Bank, W.A.	4/25/25	V1150674	$134.99
	67200 Teaching Supplies				**$353.86**
	67403 Activities	Narine B. Mirijanian	4/11/25	V1149871	$49.10
		JP Morgan Chase Bank, W.A.	4/25/25	V1150550	$1,346.53
	67403 Activities				**$1,395.63**
	67407 Dues & Memberships	Michigan Health Council	4/11/25	V1149951	$1,000.00
	67407 Dues & Memberships				**$1,000.00**
	67722 Accreditation & Cert. Fees	JP Morgan Chase Bank, W.A.	4/25/25	V1150571	$595.00
	67722 Accreditation & Cert. Fees				**$595.00**
44025 Dean, Hlth & Pub. Ser.					**$3,344.49**
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	4/25/25	V1149714	$129.72
	67203 General Office Supplies				**$129.72**
	67400 Mileage	Ms. Susan Gillispie	4/18/25	V1150140	$14.00
	67400 Mileage				**$14.00**
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150551	$30.00
	67401 Professional Dev./Conferences				**$30.00**
	67403 Activities	Todd E. Mitchell	4/25/25	V1121791	$19.86
		JP Morgan Chase Bank, W.A.	4/25/25	V1150552	$211.94
	67403 Activities				**$231.80**
44026 Dean, Arts & Science					**$405.52**
44030 AD EAT Operations	67203 General Office Supplies	Staples Advantage	4/25/25	V1149698	$100.72
	67203 General Office Supplies				**$100.72**
	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150553	$386.73
	67403 Activities				**$386.73**
	67600 Maintenance & Service	RPM	4/4/25	V1145288	$199.98
		ATS Midwest LLC	4/18/25	V1150166	$868.00
		PTSolutions	4/18/25	V1150196	$39.80

Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67600 Maintenance & Service				**$1,107.78**
44030 AD EAT Operations					**$1,595.23**
51000 Dean of SS	67400 Mileage	Michelle Nelson	4/4/25	V1145289	$42.00
		Michelle Nelson	4/18/25	V1149896	$234.36
		Michelle Nelson	4/18/25	V1150352	$77.59
		Michelle Nelson	4/25/25	V1150760	$107.08
	67400 Mileage				**$461.03**
	67401 Professional Dev./Conferences	Michelle Nelson	4/4/25	V1145289	$313.96
		JP Morgan Chase Bank, W.A.	4/25/25	V1150554	$456.00
	67401 Professional Dev./Conferences				**$769.96**
51000 Dean of SS					**$1,230.99**
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	4/25/25	V1149639	$44.23
	67203 General Office Supplies				**$44.23**
	67400 Mileage	Michelle C. Juras	4/18/25	V1149969	$28.00
	67400 Mileage				**$28.00**
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150555	$516.92
	67401 Professional Dev./Conferences				**$516.92**
51001 VP Student Services					**$589.15**
51003 Assoc.Dean of SS	67403 Activities	ASCA	4/25/25	V1150718	$1,300.00
	67403 Activities				**$1,300.00**
51003 Assoc.Dean of SS					**$1,300.00**
51006 Veteran Services	67403 Activities	Enterprise Rent A Car	4/18/25	V1150117	$65.76
		JP Morgan Chase Bank, W.A.	4/25/25	V1150662	$217.03
	67403 Activities				**$282.79**
51006 Veteran Services					**$282.79**
52000 SK Lewis Conf Ctr	67203 General Office Supplies	Printing Supplies USA LLC	4/18/25	V1150077	$619.35
	67203 General Office Supplies				**$619.35**
	67301 Advertising	SMZ	4/11/25	V1149790	$8,343.45
	67301 Advertising				**$8,343.45**
	67403 Activities	Dynamic Media	4/11/25	V1149615	$28.95

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52000 SK Lewis Conf Ctr	67403 Activities	Dynamic Media	4/25/25	V1150506	$347.40
		Amazon Business	4/25/25	V1150508	$68.82
	67403 Activities				**$445.17**
52000 SK Lewis Conf Ctr					**$9,407.97**
52001 Std. L&L SC	67203 General Office Supplies	Printing Supplies USA LLC	4/18/25	V1150073	$360.36
	67203 General Office Supplies				**$360.36**
	67403 Activities	Custom Plus Inc.	4/25/25	V1150524	$345.75
		JP Morgan Chase Bank, W.A.	4/25/25	V1150556	$1,271.51
	67403 Activities				**$1,617.26**
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	4/25/25	V1150557	$110.00
	67407 Dues & Memberships				**$110.00**
52001 Std. L&L SC					**$2,087.62**
52002 Food Service	67106 Other Contracted Svs.	Continental Services	4/4/25	V1145252	$963.98
		Continental Services	4/4/25	V1145282	$963.98
		Continental Services	4/4/25	V1145283	$3,314.31
		Continental Services	4/4/25	V1145384	$1,800.00
		Continental Services	4/4/25	V1145385	$2,193.00
		Continental Services	4/4/25	V1145386	$128.13
		Continental Services	4/4/25	V1145387	$321.50
		Continental Services	4/4/25	V1145389	$214.03
		Continental Services	4/4/25	V1145390	$243.30
		Continental Services	4/4/25	V1145392	$3,835.00
		Continental Services	4/4/25	V1145396	$649.40
		Continental Services	4/4/25	V1145398	$352.75
		Continental Services	4/4/25	V1145402	$60.95
		Continental Services	4/4/25	V1145404	$151.60
		Continental Services	4/4/25	V1145406	$446.68
		Continental Services	4/11/25	V1148912	$270.80
		Continental Services	4/11/25	V1148950	$770.88
		Continental Services	4/11/25	V1148951	$1,046.06
		Continental Services	4/11/25	V1148957	$602.04
		Continental Services	4/11/25	V1148958	$483.11
		Continental Services	4/11/25	V1148959	$195.58
		Continental Services	4/11/25	V1148961	$499.82

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	4/11/25	V1148963	$352.02
		Continental Services	4/11/25	V1148964	$1,807.56
		Continental Services	4/11/25	V1148966	$601.17
		Continental Services	4/11/25	V1148967	$128.13
		Continental Services	4/11/25	V1148968	$627.57
		Continental Services	4/11/25	V1148969	$770.00
		Continental Services	4/11/25	V1148970	$490.00
		Continental Services	4/11/25	V1149072	$1,688.30
		Continental Services	4/11/25	V1149086	$471.39
		Continental Services	4/11/25	V1149100	$6,035.72
		Continental Services	4/11/25	V1149108	$1,688.48
		Continental Services	4/11/25	V1149112	$715.07
		Continental Services	4/11/25	V1149620	$698.61
		Continental Services	4/11/25	V1149621	$592.20
		Continental Services	4/11/25	V1149622	$60.95
		Continental Services	4/11/25	V1149623	$46.00
		Continental Services	4/18/25	V1149676	$56.67
		Continental Services	4/18/25	V1149688	$709.72
		Continental Services	4/18/25	V1149689	$366.02
		Continental Services	4/18/25	V1149735	$435.00
		Continental Services	4/18/25	V1149736	$258.80
		Continental Services	4/18/25	V1149737	$60.95
		Continental Services	4/18/25	V1149738	$1,070.85
		Continental Services	4/18/25	V1149739	$178.83
		Continental Services	4/18/25	V1149740	$3,101.44
		Continental Services	4/18/25	V1149741	$157.50
		Continental Services	4/18/25	V1149742	$525.61
		Continental Services	4/18/25	V1149743	$2,080.90
		Continental Services	4/18/25	V1149744	$495.20
		Continental Services	4/18/25	V1149745	$67.20
		Continental Services	4/18/25	V1149746	$852.44
		Continental Services	4/18/25	V1149747	$60.95
		Continental Services	4/18/25	V1149748	$410.48
		Continental Services	4/18/25	V1149749	$558.45
		Continental Services	4/18/25	V1149750	$218.27
		Continental Services	4/18/25	V1149751	$128.13

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Check date between 04/01/2025 & 04/30/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	4/18/25	V1149752	$243.65
		Continental Services	4/18/25	V1149753	$559.94
		Continental Services	4/18/25	V1149755	$60.95
		Continental Services	4/18/25	V1149756	$563.72
		Continental Services	4/18/25	V1149757	$4,239.60
		Continental Services	4/25/25	V1149906	$4,460.51
		Continental Services	4/25/25	V1150053	$232.00
		Continental Services	4/25/25	V1150062	$674.32
		Continental Services	4/25/25	V1150063	$60.95
		Continental Services	4/25/25	V1150064	$156.54
		Continental Services	4/25/25	V1150066	$210.39
		Continental Services	4/25/25	V1150067	$455.00
		Continental Services	4/18/25	V1150070	$157.50
		Continental Services	4/18/25	V1150071	$12,767.00
		Continental Services	4/25/25	V1150138	$4,375.07
		Continental Services	4/18/25	V1150139	$372.24
		Continental Services	4/25/25	V1150141	$4,024.18
		Continental Services	4/18/25	V1150143	$1,340.14
		Continental Services	4/18/25	V1150145	$725.00
		Continental Services	4/18/25	V1150226	$749.36
		Continental Services	4/25/25	V1150227	$163.67
		Continental Services	4/18/25	V1150230	$60.95
		Continental Services	4/25/25	V1150246	$103.50
		Continental Services	4/25/25	V1150254	$251.85
		Continental Services	4/18/25	V1150280	$60.95
		Continental Services	4/25/25	V1150281	$60.95
		Continental Services	4/25/25	V1150299	$13,320.00
		Continental Services	4/25/25	V1150300	$1,280.30
		Continental Services	4/25/25	V1150305	$8,683.40
		Continental Services	4/18/25	V1150306	$128.13
		Continental Services	4/18/25	V1150307	$484.72
		Continental Services	4/18/25	V1150308	$319.59
		Continental Services	4/25/25	V1150466	$1,244.37
		Continental Services	4/25/25	V1150467	$479.60
		Continental Services	4/25/25	V1150475	$20,399.00
		Continental Services	4/25/25	V1150477	$209.90

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Check date between 04/01/2025 & 04/30/2025

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 Food Service	67106 Other Contracted Svs.	Continental Services	4/25/25	V1150478	$3,272.20
		Continental Services	4/25/25	V1150480	$60.95
		Continental Services	4/25/25	V1150482	$119.85
		Continental Services	4/25/25	V1150484	$39.95
		Continental Services	4/25/25	V1150486	$1,888.50
	67106 Other Contracted Svs.				**$137,133.87**
52002 Food Service					**$137,133.87**
52003 International Activities	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150655	$24.99
		JP Morgan Chase Bank, W.A.	4/25/25	V1150656	$18.99
	67403 Activities				**$43.98**
52003 International Activities					**$43.98**
52005 Std. L&L CC	67306 Commencement	Josten's	4/4/25	V1145487	$277.03
	67306 Commencement				**$277.03**
	67403 Activities	Custom Plus Inc.	4/25/25	V1150524	$295.75
		JP Morgan Chase Bank, W.A.	4/25/25	V1150558	$1,584.95
	67403 Activities				**$1,880.70**
52005 Std. L&L CC					**$2,157.73**
53000 Counseling	67203 General Office Supplies	Staples Advantage	4/25/25	V1149726	$239.99
	67203 General Office Supplies				**$239.99**
	67400 Mileage	Sarah A. Barron	4/4/25	V1148996	$28.00
		Joan M. Fowler	4/4/25	V1148997	$44.45
	67400 Mileage				**$72.45**
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150559	$455.00
	67401 Professional Dev./Conferences				**$455.00**
53000 Counseling					**$767.44**
54000 Career Services	67200 Teaching Supplies	The Myers-Briggs Company	4/25/25	V1150717	$1,497.34
	67200 Teaching Supplies				**$1,497.34**
	67203 General Office Supplies	Staples Advantage	4/25/25	V1149701	$105.30
		Staples Advantage	4/25/25	V1149911	$42.99
	67203 General Office Supplies				**$148.29**
	67400 Mileage	Katie A. Kuck	4/4/25	V1148934	$210.00

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54000 Career Services	67400 Mileage	Alexa N. Kendall	4/11/25	V1149649	$14.00
		Antoinette L. Raimondo	4/11/25	V1149670	$14.00
		Robert S. Penkala	4/18/25	V1150217	$67.20
	67400 Mileage				**$305.20**
	67401 Professional Dev./Conferences	Katie A. Kuck	4/4/25	V1148934	$125.00
		National Career DevelopmentýAssoc.	4/11/25	V1149657	$350.00
	67401 Professional Dev./Conferences				**$475.00**
	67403 Activities	Crestline Specialties Inc	4/18/25	V1149653	$2,316.45
	67403 Activities				**$2,316.45**
54000 Career Services					**$4,742.28**
54002 Financial Aid	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150560	$915.67
	67401 Professional Dev./Conferences				**$915.67**
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/25/25	V1150561	$151.58
	67700 Subscriptions/Periodicals				**$151.58**
54002 Financial Aid					**$1,067.25**
56000 Athletics	67106 Other Contracted Svs.	Ascension St. John Hospital	4/4/25	V1148956	$15,500.00
	67106 Other Contracted Svs.				**$15,500.00**
	67605 Equipment Rental & Service	Enterprise Rent A Car	4/11/25	V1149821	$452.28
		Enterprise Rent A Car	4/11/25	V1149823	$452.28
		Enterprise Rent A Car	4/18/25	V1150316	$163.80
	67605 Equipment Rental & Service				**$1,068.36**
	67710 National Competition	JP Morgan Chase Bank, W.A.	4/25/25	V1150562	$816.00
	67710 National Competition				**$816.00**
56000 Athletics					**$17,384.36**
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	4/25/25	V1149703	$25.89
	67203 General Office Supplies				**$25.89**
	67400 Mileage	Daryl Singleton, Jr.	4/4/25	V1148932	$109.97
		Samantha M. Walters	4/18/25	V1149817	$35.00
		Daryl Singleton, Jr.	4/11/25	V1149867	$320.53
		Amber Hadley	4/18/25	V1150075	$330.33
		Tamara Threatt	4/18/25	V1150201	$150.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				**$946.33**
57000 Admissions & Outreach					**$972.22**
57001 Records & Registration	67203 General Office Supplies	National Student Clearinghouse	4/18/25	V1150311	$1,995.00
	67203 General Office Supplies				**$1,995.00**
	67400 Mileage	Aimee B. Adamski	4/18/25	V1150068	$49.70
	67400 Mileage				**$49.70**
	67401 Professional Dev./Conferences	Ronald A. Ray	4/11/25	V1149098	$572.74
		John D. Meldrum	4/11/25	V1149838	$1,164.99
		Aimee B. Adamski	4/18/25	V1150068	$28.00
		Enterprise Rent A Car	4/18/25	V1150117	$65.76
		JP Morgan Chase Bank, W.A.	4/25/25	V1150563	$1,118.95
		JP Morgan Chase Bank, W.A.	4/25/25	V1150663	$217.03
	67401 Professional Dev./Conferences				**$3,167.47**
57001 Records & Registration					**$5,212.17**
57003 K-12 Relations	67400 Mileage	Kim M. Lenczewski	4/4/25	V1149042	$15.68
		Sandra G. DiCarlo-Sliger	4/4/25	V1149046	$16.31
	67400 Mileage				**$31.99**
57003 K-12 Relations					**$31.99**
61000 Board of Trustees	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150564	$56.00
	67401 Professional Dev./Conferences				**$56.00**
61000 Board of Trustees					**$56.00**
61001 President	67203 General Office Supplies	Staples Advantage	4/25/25	V1149640	$123.14
	67203 General Office Supplies				**$123.14**
	67303 Sponsorships	Metropolitan Affairs Coalition	4/4/25	V1149120	$3,000.00
	67303 Sponsorships				**$3,000.00**
	67400 Mileage	Patsy M. Tannahill	4/11/25	V1149849	$49.00
	67400 Mileage				**$49.00**
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150565	$525.51
	67401 Professional Dev./Conferences				**$525.51**
	67403 Activities	Patsy M. Tannahill	4/11/25	V1149849	$49.71
		James O. Sawyer, IV	4/11/25	V1149944	$95.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61001 President	67403 Activities	AIA Corporation	4/25/25	V1150342	$191.25
		JP Morgan Chase Bank, W.A.	4/25/25	V1150566	$65.40
	67403 Activities				**$401.36**
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/25/25	V1150573	$449.00
	67700 Subscriptions/Periodicals				**$449.00**
61001 President					**$4,548.01**
61002 Legal	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150574	$995.00
	67401 Professional Dev./Conferences				**$995.00**
61002 Legal					**$995.00**
61006 IDEA	67106 Other Contracted Svs.	Jay B. Marks and Associates	4/18/25	V1150102	$4,400.00
	67106 Other Contracted Svs.				**$4,400.00**
	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	4/25/25	V1150575	$95.39
	67203 General Office Supplies				**$95.39**
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150576	$492.92
	67401 Professional Dev./Conferences				**$492.92**
	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150577	$117.65
	67403 Activities				**$117.65**
61006 IDEA					**$5,105.96**
62000 VP Business	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150578	$223.74
	67401 Professional Dev./Conferences				**$223.74**
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/25/25	V1150579	$26.00
	67700 Subscriptions/Periodicals				**$26.00**
62000 VP Business					**$249.74**
62002 Strategic & Inst Planning	67106 Other Contracted Svs.	CampusWorks, Inc.	4/18/25	V1150193	$3,150.00
	67106 Other Contracted Svs.				**$3,150.00**
62002 Strategic & Inst Planning					**$3,150.00**
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	4/4/25	V1148916	$326.84
	67106 Other Contracted Svs.				**$326.84**
	67203 General Office Supplies	Staples Advantage	4/25/25	V1149641	$162.20
		JP Morgan Chase Bank, W.A.	4/25/25	V1150580	$1,673.86

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				**$1,836.06**
62003 Finance					**$2,162.90**
62005 Administrative Services	67203 General Office Supplies	Staples Advantage	4/25/25	V1149642	$18.93
	67203 General Office Supplies				**$18.93**
	67207 Postage	Pitney Bowes Postage by Phone	4/4/25	V1145407	$10,093.75
	67207 Postage				**$10,093.75**
	67605 Equipment Rental & Service	Farmplast, LLC	4/11/25	V1149850	$143.02
	67605 Equipment Rental & Service				**$143.02**
	67713 Freight / Shipping	Federal Express	4/4/25	V1149123	$66.42
		Federal Express	4/4/25	V1149124	$31.18
	67713 Freight / Shipping				**$97.60**
	67716 Other Expenses	Christine L. Quirk	4/4/25	V1149122	$146.11
	67716 Other Expenses				**$146.11**
62005 Administrative Services					**$10,499.41**
62006 Operations & Safety Ser.	67600 Maintenance & Service	Macomb CountyýDept of Roads	4/4/25	V1148918	$260.05
		Central Propane Service LLC	4/4/25	V1148980	$3,995.00
		Arch Environmental Group	4/11/25	V1149733	$250.00
		National Time & Signal	4/18/25	V1150313	$3,180.00
	67600 Maintenance & Service				**$7,685.05**
	67727 Hazardous Waste Removal	State of Michigan	4/11/25	V1149946	$100.00
		State of Michigan	4/18/25	V1150267	$100.00
		State of Michigan	4/25/25	V1150649	$25.00
	67727 Hazardous Waste Removal				**$225.00**
62006 Operations & Safety Ser.					**$7,910.05**
62007 Print Shop	67203 General Office Supplies	Staples Advantage	4/25/25	V1149643	$70.04
	67203 General Office Supplies				**$70.04**
	67206 Printing Supplies	Millcraft Paper Company	4/11/25	V1149902	$4,013.24
		Millcraft Paper Company	4/18/25	V1150111	$7,561.95
		Millcraft Paper Company	4/18/25	V1150120	$3,182.11
		Millcraft Paper Company	4/18/25	V1150122	$1,544.96
	67206 Printing Supplies				**$16,302.26**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67605 Equipment Rental & Service	Konica Minolta	4/18/25	V1150199	$8,355.86
		Konica Minolta	4/25/25	V1150298	$4,824.93
		Konica Minolta	4/25/25	V1150304	$10,338.60
	67605 Equipment Rental & Service				**$23,519.39**
62007 Print Shop					**$39,891.69**
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	4/4/25	V1149099	$96,781.39
		Blue Cross Blue Shield of Michigan	4/11/25	V1149862	$234,871.29
		Blue Cross Blue Shield of Michigan	4/18/25	V1150264	$107,899.95
		Blue Cross Blue Shield of Michigan	4/25/25	V1150759	$358,182.86
	63200 Blue Cross - HDH & PPO Claims				**$797,735.49**
	63213 Tuition Waivers	Cynthia L. Garland	4/4/25	V1145508	$1,598.00
		Tamara Threatt	4/4/25	V1148975	$396.00
		Tatyana Peeva	4/18/25	V1150370	$578.00
		Kathleen M. Gerus	4/18/25	V1150371	$1,415.70
	63213 Tuition Waivers				**$3,987.70**
	63223 Health FSA & Cobra Fee	Health Care Cost Management, Inc.	4/11/25	V1149922	$868.00
		Health Care Cost Management, Inc.	4/11/25	V1149923	$707.00
		Health Care Cost Management, Inc.	4/25/25	V1150274	$728.00
		HSA Banks	4/18/25	V1150296	$421.75
		Conexis	4/25/25	V1150492	$427.05
	63223 Health FSA & Cobra Fee				**$3,151.80**
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	4/11/25	V1149862	-$11,159.66
		Blue Cross Blue Shield of Michigan	4/25/25	V1150759	$42,694.41
	63228 BC Admin. Fee (prev. ABS)				**$31,534.75**
	67100 Prof. Svs.	Henry Ford Health System	4/18/25	V1150365	$750.00
	67100 Prof. Svs.				**$750.00**
	67102 Legal Svs.	Clark Hill, PC	4/18/25	V1150205	$394.50
		Clark Hill, PC	4/18/25	V1150211	$547.50
	67102 Legal Svs.				**$942.00**
	67106 Other Contracted Svs.	Governmental Consultant Services Inc	4/25/25	V1150510	$3,500.00
	67106 Other Contracted Svs.				**$3,500.00**
	67117 Higher One Service Fees	BMTX Inc.	4/4/25	V1145515	$1,800.00

Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67117 Higher One Service Fees				**$1,800.00**
62008 Gen. Inst.	67400 Mileage	James O. Sawyer, IV	4/11/25	V1149917	$479.88
		JP Morgan Chase Bank, W.A.	4/25/25	V1150581	$223.67
	67400 Mileage				**$703.55**
	67401 Professional Dev./Conferences	Jason Wilhelmi	4/11/25	V1149037	$981.90
		Katarina D. Evans	4/11/25	V1149798	$334.96
		Jennifer L. Everhart	4/18/25	V1150200	$1,203.14
	67401 Professional Dev./Conferences				**$2,520.00**
	67403 Activities	National Trails Inc	4/11/25	V1149088	$16,700.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150582	$2,904.46
		JP Morgan Chase Bank, W.A.	4/25/25	V1150666	$12,601.76
	67403 Activities				**$32,206.22**
	67407 Dues & Memberships	Michigan Association ofýSchool Boards	4/4/25	V1145422	$3,150.00
	67407 Dues & Memberships				**$3,150.00**
	67701 Fees	The Colony Association	4/18/25	V1150314	$1,500.21
		Citizens Insurance Company	4/18/25	V1150322	$4,226.00
	67701 Fees				**$5,726.21**
	67716 Other Expenses	Stuart O. Scott	4/4/25	V1149017	$77.48
		Edward R. Courtemanche	4/25/25	V1150739	$25.00
	67716 Other Expenses				**$102.48**
62008 Gen. Inst.					**$887,810.20**
62009 Infrastructure	66000 Telephones	CenturyLink	4/25/25	V1150279	$27.89
	66000 Telephones				**$27.89**
	67400 Mileage	Adam M. Borowsky	4/18/25	V1150065	$129.40
		Luay F. Farida	4/25/25	V1150765	$86.80
	67400 Mileage				**$216.20**
	67600 Maintenance & Service	Verizon Wireless Services	4/4/25	V1149050	$779.22
		F.D. Hayes Electric	4/18/25	V1150094	$2,196.00
		F.D. Hayes Electric	4/25/25	V1150519	$7,665.46
	67600 Maintenance & Service				**$10,640.68**
62009 Infrastructure					**$10,884.77**
62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	Care Worklife Solutions	4/4/25	V1149082	$2,775.25

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	67106 Other Contracted Svs.				**$2,775.25**
62010 Assoc. VP Human Resources	67203 General Office Supplies	Staples Advantage	4/25/25	V1149704	$120.29
		Staples Advantage	4/25/25	V1149724	$37.22
	67203 General Office Supplies				**$157.51**
	67301 Advertising	C & G Newspapers	4/11/25	V1149004	$455.00
		HigherEdJobs	4/11/25	V1149805	$370.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150668	$695.00
	67301 Advertising				**$1,520.00**
	67400 Mileage	Joseph J. Lambert	4/4/25	V1149094	$140.00
		Bethany Mayea	4/18/25	V1150054	$231.56
	67400 Mileage				**$371.56**
	67401 Professional Dev./Conferences	MCCHRA	4/18/25	V1149671	$200.00
	67401 Professional Dev./Conferences				**$200.00**
	67403 Activities	4IMPRINT	4/11/25	V1149708	$1,236.54
		JP Morgan Chase Bank, W.A.	4/25/25	V1150684	$1,899.20
	67403 Activities				**$3,135.74**
	67407 Dues & Memberships	CUPA-HR	4/25/25	V1150570	$2,530.00
	67407 Dues & Memberships				**$2,530.00**
	67720 Employment - Medical Matters	Concentra Medical Centers	4/25/25	V1150511	$30.00
		Concentra Medical Centers	4/25/25	V1150512	$198.00
	67720 Employment - Medical Matters				**$228.00**
62010 Assoc. VP Human Resources					**$10,918.06**
62011 Business Information Ser.	67401 Professional Dev./Conferences	Kevin J. LaBonty	4/4/25	V1148991	$441.96
	67401 Professional Dev./Conferences				**$441.96**
62011 Business Information Ser.					**$441.96**
62014 Exe. Dir. CIT	67401 Professional Dev./Conferences	Gartner, Inc.	4/11/25	V1149801	$4,025.00
		Gartner, Inc.	4/11/25	V1149802	$4,025.00
		Gartner, Inc.	4/11/25	V1149803	$4,025.00
	67401 Professional Dev./Conferences				**$12,075.00**
	67408 Training - In.Ser. & Other	CDW Government, Inc.	4/25/25	V1150523	$8,656.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150583	$187.68

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67408 Training - In.Ser. & Other				**$8,843.68**
62014 Exe. Dir. CIT					**$20,918.68**
62015 Technology	66000 Telephones	Ryan M. Barrer	4/18/25	V1150360	$21.75
		Timothy P. Conley	4/18/25	V1150361	$21.75
		Michelle Nelson	4/18/25	V1150372	$296.20
	66000 Telephones				**$339.70**
	67106 Other Contracted Svs.	ACI Payments, Inc.	4/4/25	V1148069	$563.93
		Execu-Sys, Ltd.	4/4/25	V1148994	$6,320.00
		Execu-Sys, Ltd.	4/4/25	V1148995	$6,560.00
		Illumant, LLC	4/4/25	V1149083	$14,400.00
		Ferrilli	4/11/25	V1149822	$7,000.00
		Ferrilli	4/11/25	V1149824	$25,000.00
		Ferrilli	4/11/25	V1149828	$4,245.00
		City Events Group	4/11/25	V1149835	$2,672.00
		Sentinel Technologies, Inc.	4/18/25	V1150058	$2,980.00
		Cerida Investment Corp.	4/18/25	V1150150	$2,055.20
		Beacon Technologies	4/18/25	V1150203	$700.00
		Execu-Sys, Ltd.	4/18/25	V1150214	$6,596.50
		Execu-Sys, Ltd.	4/18/25	V1150215	$7,216.00
		Beacon Technologies	4/25/25	V1150366	$1,805.00
		Crown Castle Fiber LLC	4/25/25	V1150369	$2,925.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150690	$875.50
	67106 Other Contracted Svs.				**$91,914.13**
	67606 Software Rental	CUPA-HR	4/4/25	V1145507	$2,140.00
		TimeClock Plus, LLC	4/11/25	V1148897	$1,776.00
		APOS Systems Inc	4/11/25	V1149819	$1,216.00
		DynaScape Software Inc.	4/11/25	V1149820	$750.00
		Alertus Technologies, LLC	4/11/25	V1149825	$15,697.00
		Valsoft Corporation	4/11/25	V1149830	$5,900.00
		Spektrix Incorporated	4/18/25	V1150167	$3,709.80
		JP Morgan Chase Bank, W.A.	4/25/25	V1150651	$0.63
		JP Morgan Chase Bank, W.A.	4/25/25	V1150652	$17.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150653	$1,126.25
		JP Morgan Chase Bank, W.A.	4/25/25	V1150659	$1,668.71
		JP Morgan Chase Bank, W.A.	4/25/25	V1150664	$708.00

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62015 Technology	67606 Software Rental	Applied Innovation	4/25/25	V1150728	$250.00
		Applied Innovation	4/25/25	V1150730	$2,374.86
	67606 Software Rental				**$37,334.25**
62015 Technology					**$129,588.08**
62016 CACR	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	4/25/25	V1150654	$176.62
	67100 Prof. Svs.				**$176.62**
	67203 General Office Supplies	Staples Advantage	4/25/25	V1149716	$71.03
	67203 General Office Supplies				**$71.03**
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	4/25/25	V1150584	$19.99
	67700 Subscriptions/Periodicals				**$19.99**
62016 CACR					**$267.64**
62021 HLC	67401 Professional Dev./Conferences	Kathleen Poindexter	4/18/25	V1150354	$1,286.30
		JP Morgan Chase Bank, W.A.	4/25/25	V1150585	$259.10
	67401 Professional Dev./Conferences				**$1,545.40**
62021 HLC					**$1,545.40**
63000 Marketing	67100 Prof. Svs.	Beacon Technologies	4/25/25	V1150358	$2,885.00
	67100 Prof. Svs.				**$2,885.00**
	67301 Advertising	Lead Me Media LLC	4/4/25	V1149031	$1,438.60
		SMZ	4/11/25	V1149785	$4,400.00
		SMZ	4/11/25	V1149786	$17,250.01
		SMZ	4/11/25	V1149787	$26,268.17
		SMZ	4/11/25	V1149788	$2,233.90
		SMZ	4/11/25	V1149789	$9,857.15
		21st Century MediaýNewspaper LLC	4/25/25	V1150228	$1,299.00
		Grand Valley State University	4/25/25	V1150456	$400.00
	67301 Advertising				**$63,146.83**
	67304 Recruiting	4IMPRINT	4/11/25	V1149713	$1,279.48
	67304 Recruiting				**$1,279.48**
	67401 Professional Dev./Conferences	Higher Education WebýProfessionals Associati	4/25/25	V1150733	$950.00
	67401 Professional Dev./Conferences				**$950.00**
63000 Marketing					**$68,261.31**

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63001 MCC Foundation	67203 General Office Supplies	JP Morgan Chase Bank, W.A.	4/25/25	V1150586	$43.45
	67203 General Office Supplies				**$43.45**
	67400 Mileage	Lori M. Wurth	4/25/25	V1150758	$35.00
	67400 Mileage				**$35.00**
	67403 Activities	4IMPRINT	4/11/25	V1149619	$469.27
		JP Morgan Chase Bank, W.A.	4/25/25	V1150587	$520.42
	67403 Activities				**$989.69**
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	4/25/25	V1150588	$200.00
	67404 Seminar Support				**$200.00**
63001 MCC Foundation					**$1,268.14**
63002 Communications & Public Rel.	67303 Sponsorships	Connect Macomb	4/4/25	V1149096	$2,000.00
	67303 Sponsorships				**$2,000.00**
	67700 Subscriptions/Periodicals	Detroit Free Press, Inc.	4/11/25	V1149809	$621.76
	67700 Subscriptions/Periodicals				**$621.76**
63002 Communications & Public Rel.					**$2,621.76**
63006 Title IX	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	4/25/25	V1150589	$299.00
	67100 Prof. Svs.				**$299.00**
	67401 Professional Dev./Conferences	ATIXA	4/25/25	V1150341	$2,802.45
		JP Morgan Chase Bank, W.A.	4/25/25	V1150590	$1,022.82
	67401 Professional Dev./Conferences				**$3,825.27**
63006 Title IX					**$4,124.27**
72000 Facilities & Maintenance	67106 Other Contracted Svs.	State of Michigan	4/11/25	V1149872	$473.55
		Verizon Wireless Services	4/18/25	V1150377	$118.81
	67106 Other Contracted Svs.				**$592.36**
	67107 Pest Control	Critter Removal	4/4/25	V1148914	$575.00
	67107 Pest Control				**$575.00**
	67203 General Office Supplies	Amazon Business	4/25/25	V1150474	$185.98
	67203 General Office Supplies				**$185.98**
	67212 Maintenance / Stage Supplies	Grainger	4/4/25	V1145378	$1,536.27
		Grainger	4/4/25	V1148933	$28.30
		Grainger	4/4/25	V1148953	$413.35

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72000 Facilities & Maintenance	67212 Maintenance / Stage Supplies	Grainger	4/4/25	V1148955	$766.17
		Compass Minerals America, Inc.	4/4/25	V1148979	$2,958.05
		Grainger	4/4/25	V1149067	$20.02
		Lowe's Home ImprovementýWarehouse	4/4/25	V1149070	$68.34
		Lowe's Home ImprovementýWarehouse	4/11/25	V1149624	$262.99
		Lowe's Home ImprovementýWarehouse	4/11/25	V1149626	$268.01
		Lowe's Home ImprovementýWarehouse	4/11/25	V1149627	$75.96
		Lowe's Home ImprovementýWarehouse	4/11/25	V1149628	$608.79
		Lowe's Home ImprovementýWarehouse	4/11/25	V1149629	$597.61
		Lowe's Home ImprovementýWarehouse	4/11/25	V1149630	$184.28
		Lowe's Home ImprovementýWarehouse	4/11/25	V1149631	$92.54
		Grainger	4/18/25	V1150188	$43.74
		Grainger	4/25/25	V1150276	$33.00
		Grainger	4/25/25	V1150349	$16.34
		Grainger	4/25/25	V1150350	$9.20
		Grainger	4/25/25	V1150356	$203.96
		Washington Elevator Co.	4/18/25	V1150376	$6,055.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150591	$960.27
	67212 Maintenance / Stage Supplies				**$15,202.19**
	67225 Carpenter-Main. Supplies	J. Kaltz & Co.	4/4/25	V1148923	$9.75
		J. Kaltz & Co.	4/11/25	V1149677	$74.00
		Laforce, Inc	4/11/25	V1149776	$105.00
		J. Kaltz & Co.	4/18/25	V1150245	-$101.08
		J. Kaltz & Co.	4/18/25	V1150247	$109.50
	67225 Carpenter-Main. Supplies				**$197.17**
	67226 Electrician-Main. Supplies	Wyandotte Electric Supply	4/4/25	V1145305	$212.40
		Wyandotte Electric Supply	4/4/25	V1145306	$165.74
		Wyandotte Electric Supply	4/4/25	V1145307	$762.46
		Target Lighting	4/11/25	V1145516	$20.00
		K/E Electric Supply	4/4/25	V1148946	$24.28
		K/E Electric Supply	4/4/25	V1148947	$24.00
		Wyandotte Electric Supply	4/11/25	V1149774	$362.50
		K/E Electric Supply	4/18/25	V1150236	$66.77
		Wyandotte Electric Supply	4/18/25	V1150249	$132.00
		Wyandotte Electric Supply	4/18/25	V1150258	$25.57
		Wyandotte Electric Supply	4/25/25	V1150326	$178.91

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67226 Electrician-Main. Supplies	Wyandotte Electric Supply	4/25/25	V1150327	$558.62
	67226 Electrician-Main. Supplies				**$2,533.25**
	67227 Plumber-Main. Supplies	Warren Pipe & Supply Co.	4/11/25	V1145452	$67.84
		Progressive Plumbing Supply Company	4/11/25	V1145537	$38.97
		The Macomb Group, Inc.	4/11/25	V1149775	$743.84
		Warren Pipe & Supply Co.	4/25/25	V1150330	$34.74
		Progressive Plumbing Supply Company	4/25/25	V1150332	$1,067.50
	67227 Plumber-Main. Supplies				**$1,952.89**
	67228 HVAC-Main. Supplies	Washington Elevator Co.	4/4/25	V1149068	$908.00
		Bearing Services, Inc.	4/11/25	V1149669	$213.09
		D. J. Conley Associates, Inc.	4/11/25	V1149818	$146.47
		Warren Pipe & Supply Co.	4/18/25	V1150251	$467.59
		Warren Pipe & Supply Co.	4/18/25	V1150253	$37.67
		Airgas Great Lakes	4/25/25	V1150331	$200.84
	67228 HVAC-Main. Supplies				**$1,973.66**
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	4/4/25	V1145308	$115.60
		The Sherwin-Williams Co.	4/11/25	V1145494	$28.90
		The Sherwin-Williams Co.	4/4/25	V1145514	$43.52
		The Sherwin-Williams Co.	4/11/25	V1149892	$192.06
		The Sherwin-Williams Co.	4/11/25	V1149893	$122.46
		The Sherwin-Williams Co.	4/11/25	V1149894	$126.72
	67231 Painter-Main. Supplies				**$629.26**
	67403 Activities	Ms. Qwiyauna B. Ramsey-Coleman	4/4/25	V1148917	$71.60
	67403 Activities				**$71.60**
	67600 Maintenance & Service	AR Repairs Baker's Kneads, Inc.	4/11/25	V1149665	$358.00
		Knight Watch Inc.	4/18/25	V1150234	$2,970.00
		Papa's Refrigeration Service Co.	4/18/25	V1150235	$210.00
		TK Elevator Corporation	4/18/25	V1150237	$2,355.44
		TK Elevator Corporation	4/18/25	V1150288	$1,177.03
		TK Elevator Corporation	4/18/25	V1150289	$1,623.75
		TK Elevator Corporation	4/18/25	V1150291	$1,690.98
		Papa's Refrigeration Service Co.	4/25/25	V1150336	$609.70
	67600 Maintenance & Service				**$10,994.90**
	67607 Landscaping	K & K Maintenance Supply Inc.	4/4/25	V1149013	$1,334.25

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67607 Landscaping	Cadillac Asphalt, LLC	4/25/25	V1150499	$258.00
	67607 Landscaping				**$1,592.25**
	67616 Electrician-Main. & Rep.	Total Energy Systems, LLC	4/4/25	V1148974	$1,095.58
	67616 Electrician-Main. & Rep.				**$1,095.58**
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	4/25/25	V1150520	$177.21
		Dihydro Services Inc	4/25/25	V1150521	$497.97
	67617 Plumber-Main. & Rep.				**$675.18**
	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	4/4/25	V1145309	$360.00
		Miller-Boldt, Inc.	4/18/25	V1150239	$15,069.33
		Miller-Boldt, Inc.	4/18/25	V1150240	$630.00
	67618 HVAC-Main. & Rep.				**$16,059.33**
	67725 Trash Removal	GFL Environmental USA Inc.	4/4/25	V1148938	$93.00
		GFL Environmental USA Inc.	4/4/25	V1148939	$139.51
		GFL Environmental USA Inc.	4/4/25	V1148940	$1,488.13
		GFL Environmental USA Inc.	4/4/25	V1148941	$93.00
		GFL Environmental USA Inc.	4/4/25	V1148943	$1,534.64
		GFL Environmental USA Inc.	4/4/25	V1148944	$93.00
		GFL Environmental USA Inc.	4/11/25	V1149895	$295.00
		GFL Environmental USA Inc.	4/18/25	V1150168	$295.00
	67725 Trash Removal				**$4,031.28**
	67728 Vehicle Operation	Spencer Oil	4/4/25	V1145193	$1,389.50
		Russ Milne Ford Inc.	4/4/25	V1145194	$176.25
		Russ Milne Ford Inc.	4/4/25	V1145197	$183.08
		O'Reilly Automotive, Inc.	4/4/25	V1145199	$56.93
		O'Reilly Automotive, Inc.	4/4/25	V1145202	$104.30
		O'Reilly Automotive, Inc.	4/4/25	V1145205	$45.54
		O'Reilly Automotive, Inc.	4/4/25	V1145208	$9.68
		Weingartz Supply Co. Inc.	4/4/25	V1145221	$42.99
		Weingartz Supply Co. Inc.	4/11/25	V1147005	$140.99
		O'Reilly Automotive, Inc.	4/4/25	V1148892	$78.41
		O'Reilly Automotive, Inc.	4/11/25	V1148899	$152.93
		O'Reilly Automotive, Inc.	4/4/25	V1148902	$26.45
		O'Reilly Automotive, Inc.	4/4/25	V1148905	$160.57
		O'Reilly Automotive, Inc.	4/4/25	V1148906	$82.05

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Facilities & Maintenance	67728 Vehicle Operation	O'Reilly Automotive, Inc.	4/4/25	V1148907	$106.05
		MISD Early College	4/4/25	V1148915	$500.00
		Majik Graphics	4/11/25	V1149069	$693.00
		Spencer Oil	4/18/25	V1149675	$1,259.79
		Weingartz Supply Co. Inc.	4/11/25	V1149778	$512.17
		Spencer Oil	4/11/25	V1149779	$230.83
		Spencer Oil	4/11/25	V1149780	$947.68
		Russ Milne Ford Inc.	4/11/25	V1149781	$1,011.28
		O'Reilly Automotive, Inc.	4/11/25	V1149782	$41.94
		Rosy Brothers Inc.	4/25/25	V1150147	$108.72
		O'Reilly Automotive, Inc.	4/18/25	V1150321	$41.58
		O'Reilly Automotive, Inc.	4/25/25	V1150487	$364.65
		O'Reilly Automotive, Inc.	4/25/25	V1150489	$144.06
		O'Reilly Automotive, Inc.	4/25/25	V1150490	$106.05
		Russ Milne Ford Inc.	4/25/25	V1150503	$35.20
		Weingartz Supply Co. Inc.	4/25/25	V1150504	$324.95
		Spencer Oil	4/25/25	V1150505	$1,282.45
		JP Morgan Chase Bank, W.A.	4/25/25	V1150592	$39.70
	67728 Vehicle Operation				**$10,399.77**
72000 Facilities & Maintenance					**$68,761.65**
73000 Custodial	67105 Custodial Svs.	ABM	4/18/25	V1150197	$157,531.00
		ABM	4/18/25	V1150198	$6,467.75
		ABM	4/25/25	V1150231	$9,654.30
		ABM	4/25/25	V1150290	$157,531.00
	67105 Custodial Svs.				**$331,184.05**
73000 Custodial					**$331,184.05**
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	4/11/25	V1149121	$4,354.84
		Consumers Energy	4/11/25	V1149813	$26.74
		Consumers Energy	4/18/25	V1149963	$5,711.72
		Consumers Energy	4/18/25	V1149967	$3,164.89
		Consumers Energy	4/18/25	V1150097	$15,315.55
		Consumers Energy	4/18/25	V1150098	$104.65
		Consumers Energy	4/18/25	V1150113	$9,128.42
		Consumers Energy	4/18/25	V1150223	$1,153.85
		Consumers Energy	4/25/25	V1150250	$2,205.49

Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	4/25/25	V1150259	$38,610.00
		Consumers Energy	4/18/25	V1150319	$51.73
	66100 Fuel - Heating				**$79,827.88**
	66200 Electricity	DTE Energy	4/4/25	V1148948	$943.19
		DTE Energy	4/4/25	V1148949	$25,275.05
		DTE Energy	4/4/25	V1148952	$2,131.68
		DTE Energy	4/11/25	V1149658	$552.05
		DTE Energy	4/11/25	V1149660	$1,008.18
		DTE Energy	4/11/25	V1149661	$409.94
		DTE Energy	4/11/25	V1149662	$21.92
		DTE Energy	4/11/25	V1149663	$60.02
		DTE Energy	4/11/25	V1149664	$799.00
		Constellation Energy Services, Inc.	4/11/25	V1149673	$73,005.64
		Constellation Energy Services, Inc.	4/11/25	V1149796	$2,806.46
		Constellation Energy Services, Inc.	4/11/25	V1149866	$916.17
		DTE Energy	4/18/25	V1149952	$61.72
		Constellation Energy Services, Inc.	4/18/25	V1149959	$48,870.16
		DTE Energy	4/18/25	V1149961	$18,552.13
		DTE Energy	4/25/25	V1150248	$125.91
		DTE Energy	4/25/25	V1150252	$2,952.87
		Constellation Energy Services, Inc.	4/25/25	V1150260	$5,351.19
		DTE Energy	4/25/25	V1150261	$3,934.94
		Constellation Energy Services, Inc.	4/25/25	V1150263	$3,961.58
	66200 Electricity				**$191,739.80**
	66300 Water	Charter Township of Clinton Water & Sewer De	4/18/25	V1150110	$234.12
		Charter Township of Clinton Water & Sewer De	4/18/25	V1150112	$2,584.68
		Charter Township of Clinton Water & Sewer De	4/18/25	V1150133	$4,776.36
		Charter Township of Clinton Water & Sewer De	4/18/25	V1150134	$3,470.76
		Charter Township of Clinton Water & Sewer De	4/18/25	V1150135	$689.58
		Charter Township of Clinton Water & Sewer De	4/18/25	V1150137	$1,914.52
		City of Warren Water Division	4/18/25	V1150160	$172.30
		City of Warren Water Division	4/18/25	V1150163	$22.98
		City of Warren Water Division	4/18/25	V1150164	$459.40
		City of Warren Water Division	4/18/25	V1150173	$22.98
		City of Warren Water Division	4/18/25	V1150179	$1,845.30
		City of Warren Water Division	4/18/25	V1150180	$22.98

Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities	66300 Water	City of Warren Water Division	4/18/25	V1150182	$22.98
		City of Warren Water Division	4/18/25	V1150184	$22.98
		City of Warren Water Division	4/18/25	V1150185	$2,126.81
		City of Warren Water Division	4/18/25	V1150187	$30.34
	66300 Water				**$18,419.07**
74000 Utilities					**$289,986.75**
75000 College Police	67106 Other Contracted Svs.	Michigan State Police	4/4/25	V1145413	$33.00
	67106 Other Contracted Svs.				**$33.00**
	67203 General Office Supplies	Staples Advantage	4/25/25	V1149707	$121.29
		Amazon Business	4/18/25	V1150171	$116.99
		JP Morgan Chase Bank, W.A.	4/25/25	V1150593	$200.00
	67203 General Office Supplies				**$438.28**
	67211 Security Supplies	Amazon Business	4/18/25	V1149891	$128.99
		JP Morgan Chase Bank, W.A.	4/25/25	V1150685	$331.18
	67211 Security Supplies				**$460.17**
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150594	$1,420.00
	67401 Professional Dev./Conferences				**$1,420.00**
	67403 Activities	Marco Promotional Products	4/11/25	V1149666	$941.88
	67403 Activities				**$941.88**
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	4/25/25	V1150595	$100.00
	67407 Dues & Memberships				**$100.00**
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	4/18/25	V1150109	$13.00
		Culligan of Ann Arbor/Detroit	4/18/25	V1150146	$14.00
	67650 Furniture, Equipment, Fixtures				**$27.00**
	67701 Fees	JP Morgan Chase Bank, W.A.	4/25/25	V1150599	$10.00
	67701 Fees				**$10.00**
	67729 Uniforms	Nye Uniform Company	4/25/25	V1150149	$172.50
	67729 Uniforms				**$172.50**
75000 College Police					**$3,602.83**
10 General Fund					**$3,167,110.86**

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20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	All the World's a Stage	4/11/25	V1149861	$16,286.98
		MCPA Refunds	4/11/25	V1149953	$20.00
		MCPA Refunds	4/11/25	V1149954	$20.00
	46313 Ticket Net Revenue/Rent Events				**$16,326.98**
	46314 My Booking Protection Fee Rev	Veracity Insurance Solutions, LLC	4/25/25	V1150648	$984.00
	46314 My Booking Protection Fee Rev				**$984.00**
	67203 General Office Supplies	Printing Supplies USA LLC	4/25/25	V1150686	$180.18
	67203 General Office Supplies				**$180.18**
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	4/25/25	V1150600	$123.59
	67212 Maintenance / Stage Supplies				**$123.59**
	67301 Advertising	C & G Newspapers	4/11/25	V1148891	-$455.00
		C & G Newspapers	4/4/25	V1148893	$250.00
		C & G Newspapers	4/4/25	V1148894	$2,000.00
		Colortech Graphics, Inc.	4/4/25	V1149039	$5,719.00
		Pointe Media, Inc	4/11/25	V1149865	$995.00
		Effectv	4/18/25	V1150151	$3,989.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150601	$141.53
		JP Morgan Chase Bank, W.A.	4/25/25	V1150689	$165.07
	67301 Advertising				**$12,804.60**
	67305 Hospitality	Hyatt Place Detroit/Utica	4/4/25	V1145489	$3,322.50
		Hyatt Place Detroit/Utica	4/11/25	V1149680	$221.50
		Hyatt Place Detroit/Utica	4/11/25	V1149681	$221.50
		Hyatt Place Detroit/Utica	4/11/25	V1149683	$221.50
		Hyatt Place Detroit/Utica	4/11/25	V1149685	$221.50
		Hyatt Place Detroit/Utica	4/11/25	V1149690	$221.50
		Hyatt Place Detroit/Utica	4/11/25	V1149691	$221.50
		Hyatt Place Detroit/Utica	4/18/25	V1150086	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150087	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150088	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150089	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150092	$221.50
		Hyatt Place Detroit/Utica	4/18/25	V1150093	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150114	$110.75

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67305 Hospitality	Hyatt Place Detroit/Utica	4/18/25	V1150115	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150116	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150118	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150119	$221.50
		Hyatt Place Detroit/Utica	4/18/25	V1150121	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150123	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150127	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150129	$221.50
		Hyatt Place Detroit/Utica	4/18/25	V1150130	$110.75
		Hyatt Place Detroit/Utica	4/18/25	V1150132	$110.75
		Hyatt Place Detroit/Utica	4/25/25	V1150277	$321.50
		JP Morgan Chase Bank, W.A.	4/25/25	V1150602	$4,665.80
	67305 Hospitality				**$11,853.80**
	67403 Activities	Verizon Wireless Services	4/4/25	V1149040	$36.01
		JP Morgan Chase Bank, W.A.	4/25/25	V1150603	$11.99
	67403 Activities				**$48.00**
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	4/25/25	V1150605	$145.00
	67407 Dues & Memberships				**$145.00**
	67409 Performer/Speaker Expenses	Griffin Theatre Company	4/4/25	V1149038	$3,250.00
		Tina Fafard	4/25/25	V1150323	$8,750.00
	67409 Performer/Speaker Expenses				**$12,000.00**
	67709 Education/Outreach	Daniel Bachelis	4/4/25	V1149033	$3,000.00
		Adam Prybylski	4/11/25	V1149066	$200.00
		Kent P. Rogers	4/11/25	V1149102	$175.00
		Steve C. Nolton	4/11/25	V1149106	$175.00
		Mrs. Olivia Ferguson	4/11/25	V1149107	$1,500.00
		Robert P. Emanuel	4/11/25	V1149800	$25.00
		J. W. Pepper & Son, Inc.	4/11/25	V1149827	$6.90
		4 Seasons Dry Cleaners	4/18/25	V1149910	$210.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150680	$117.73
		Kent P. Rogers	4/25/25	V1150787	$25.00
	67709 Education/Outreach				**$5,434.63**
	67730 Contract Riders	Pro Audio, Inc.	4/4/25	V1145382	$2,170.00
		Lavdas Limousines	4/4/25	V1145414	$493.99

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67730 Contract Riders	Pro Audio, Inc.	4/11/25	V1149853	$2,568.00
		N V Rentals, Inc.	4/11/25	V1149898	$2,040.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150607	$321.81
	67730 Contract Riders				**$7,593.80**
55001 MCPA					**$67,494.58**
55002 MCPA Bev. Oper.	67500 Concession Expenses	Shelby Wholesale Dist Inc.	4/4/25	V1145371	$65.15
		Shelby Wholesale Dist Inc.	4/4/25	V1145379	$304.17
		Gordon Food Service	4/4/25	V1145513	$349.08
		Pepsi Bottling Group	4/4/25	V1148908	$539.02
		Shelby Wholesale Dist Inc.	4/11/25	V1149855	$455.44
		Shelby Wholesale Dist Inc.	4/11/25	V1149856	$40.00
		Pepsi Bottling Group	4/18/25	V1150232	$772.18
	67500 Concession Expenses				**$2,525.04**
55002 MCPA Bev. Oper.					**$2,525.04**
20 MCPA Operations - General Fund					**$70,019.62**

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Mehrdad H. Zadeh	4/11/25	V1149945	$23,900.00
	67106 Other Contracted Svs.				**$23,900.00**
13300 Technical Education					**$23,900.00**
15200 Academic Success Center	67652 Software	PowerNotes LLC	4/25/25	V1150516	$54,687.50
	67652 Software				**$54,687.50**
15200 Academic Success Center					**$54,687.50**
19008 WCE - EAT	67214 Books & Supplies (students)	Airgas Great Lakes	4/4/25	V1148904	$100.00
		Airgas Great Lakes	4/4/25	V1148909	$38.74
		Airgas Great Lakes	4/4/25	V1148919	$95.80
		Airgas Great Lakes	4/4/25	V1148920	$167.70
		Airgas Great Lakes	4/4/25	V1148945	$52.35

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67214 Books & Supplies (students)	Airgas Great Lakes	4/4/25	V1148962	$423.86
		Gerotech, Inc.	4/4/25	V1149044	$6,984.95
		Airgas Great Lakes	4/11/25	V1149674	$28.04
		Airgas Great Lakes	4/11/25	V1149699	$14.02
		Airgas Great Lakes	4/11/25	V1149700	$197.17
		Airgas Great Lakes	4/11/25	V1149702	$14.02
		Airgas Great Lakes	4/11/25	V1149717	$14.02
		Airgas Great Lakes	4/11/25	V1149719	$28.04
		Airgas Great Lakes	4/11/25	V1149721	$358.38
		Airgas Great Lakes	4/11/25	V1149723	$570.00
		Airgas Great Lakes	4/11/25	V1149808	$1,481.41
		Airgas Great Lakes	4/11/25	V1149816	$978.16
		Grainger	4/11/25	V1149852	$248.63
		Airgas Great Lakes	4/18/25	V1150238	$184.66
		Airgas Great Lakes	4/25/25	V1150343	$639.80
		Airgas Great Lakes	4/25/25	V1150346	$155.58
		Airgas Great Lakes	4/25/25	V1150347	$38.78
	67214 Books & Supplies (students)				**$12,814.11**
	67400 Mileage	Payge Williams	4/11/25	V1149618	$16.80
	67400 Mileage				**$16.80**
	67403 Activities	4IMPRINT	4/11/25	V1149616	$1,018.33
		Payge Williams	4/11/25	V1149618	$328.46
		Valerie C. Corbett	4/11/25	V1149646	$137.27
		JP Morgan Chase Bank, W.A.	4/25/25	V1150624	$1,694.27
	67403 Activities				**$3,178.33**
	67603 Construction	Barton Malow Company	4/11/25	V1149614	$7,813.07
		Consumers Energy	4/18/25	V1150375	$8,426.17
	67603 Construction				**$16,239.24**
	67608 General Condition Items	Barton Malow Company	4/11/25	V1149614	$1,453.40
	67608 General Condition Items				**$1,453.40**
	67650 Furniture, Equipment, Fixtures	Airgas Great Lakes	4/4/25	V1148898	$4,268.85
		Renishaw Inc.	4/25/25	V1150783	$2,141.65
	67650 Furniture, Equipment, Fixtures				**$6,410.50**
	67652 Software	SME	4/18/25	V1150262	$19,000.00

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67652 Software				**$19,000.00**
19008 WCE - EAT					**$59,112.38**
19009 WCE-BIT	67106 Other Contracted Svs.	Instructure, Inc.	4/18/25	V1150225	$2,000.00
		Construct Education	4/25/25	V1150275	$10,000.00
	67106 Other Contracted Svs.				**$12,000.00**
	67203 General Office Supplies	Amazon Business	4/25/25	V1150497	$31.47
	67203 General Office Supplies				**$31.47**
	67400 Mileage	Mary G. Hojnacki	4/4/25	V1149032	$63.14
	67400 Mileage				**$63.14**
	67401 Professional Dev./Conferences	Mary G. Hojnacki	4/4/25	V1149032	$366.73
	67401 Professional Dev./Conferences				**$366.73**
19009 WCE-BIT					**$12,461.34**
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Millennium Surgical Corp.	4/4/25	V1145313	$1,232.62
		Millennium Surgical Corp.	4/4/25	V1145314	$15,354.28
		Millennium Surgical Corp.	4/4/25	V1145316	$1,503.22
		Millennium Surgical Corp.	4/4/25	V1145317	$2,866.57
		Millennium Surgical Corp.	4/4/25	V1145318	$805.00
		Millennium Surgical Corp.	4/4/25	V1145320	$826.08
		Millennium Surgical Corp.	4/4/25	V1145321	$1,046.94
		Millennium Surgical Corp.	4/4/25	V1145332	$3,458.74
		Impact Rescue LLC	4/18/25	V1150156	$15,696.66
		Performance Health Supply LLC	4/18/25	V1150219	$2,572.50
		Performance Health Supply LLC	4/18/25	V1150221	$8,245.38
		Conway Shield, Inc	4/25/25	V1150470	$2,431.00
		Millennium Surgical Corp.	4/25/25	V1150640	$1,911.52
	67650 Furniture, Equipment, Fixtures				**$57,950.51**
44009 Perkins-Federal Funds					**$57,950.51**
44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	JP Morgan Chase Bank, W.A.	4/25/25	V1150677	$5,940.00
	67650 Furniture, Equipment, Fixtures				**$5,940.00**
44010 Perkins-Local/MCC Funds					**$5,940.00**
44013 Perkins Career & Guidance	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150609	$1,013.28
	67403 Activities				**$1,013.28**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44013 Perkins Career & Guidance					**$1,013.28**
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Donald Hutchison	4/4/25	V1148998	$72.00
		NACE	4/4/25	V1149043	$250.00
		Emily A. Zielke	4/4/25	V1149048	$1,076.30
		Mr. Matthew D. Rossow	4/11/25	V1149918	$341.06
		Kurtis W. LaHaie	4/11/25	V1149958	$467.52
		JP Morgan Chase Bank, W.A.	4/25/25	V1150611	$789.63
		JP Morgan Chase Bank, W.A.	4/25/25	V1150616	$46.21
	67401 Professional Dev./Conferences				**$3,042.72**
44014 Perkins Professional Develop					**$3,042.72**
44017 Dean, Eng. & Tech. Education	67400 Mileage	Carol S. Hensler-Smith	4/18/25	V1150315	$99.61
	67400 Mileage				**$99.61**
44017 Dean, Eng. & Tech. Education					**$99.61**
44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	University of Detroit Mercy	4/4/25	V1149062	$18,044.70
	67106 Other Contracted Svs.				**$18,044.70**
	67401 Professional Dev./Conferences	MEATA	4/18/25	V1150292	$350.00
		MEATA	4/18/25	V1150294	$350.00
		MEATA	4/18/25	V1150295	$350.00
	67401 Professional Dev./Conferences				**$1,050.00**
	67793 Participant Support Costs	Assessment TechnologiesýInstitute, LLC	4/25/25	V1150568	$12,800.00
	67793 Participant Support Costs				**$12,800.00**
44025 Dean, Hlth & Pub. Ser.					**$31,894.70**
44027 Local Leadership Perkins Grant	67400 Mileage	Donald Hutchison	4/4/25	V1148998	$77.14
	67400 Mileage				**$77.14**
4027 Local Leadership Perkins Grant					**$77.14**
51001 VP Student Services	67401 Professional Dev./Conferences	Valantina Kattoula	4/11/25	V1149650	$725.00
	67401 Professional Dev./Conferences				**$725.00**
51001 VP Student Services					**$725.00**
51004 APEX	67100 Prof. Svs.	Applied Innovation	4/4/25	V1148896	$39.41
	67100 Prof. Svs.				**$39.41**
	67401 Professional Dev./Conferences	Rola M. Zarife	4/4/25	V1145447	$1,850.97

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51004 APEX	67401 Professional Dev./Conferences	Maureen E. Miller	4/4/25	V1145449	$260.97
		Maureen E. Miller	4/4/25	V1148972	$395.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150174	$1,195.00
	67401 Professional Dev./Conferences				**$3,701.94**
51004 APEX					**$3,741.35**
54115 Macomb Student Study Abroad	64002 Other Award Assistance	Floora W. Auri	4/25/25	V1150790	$500.00
		Shianne T. Girten	4/25/25	V1150791	$500.00
		Jacob P. Gillies	4/25/25	V1150793	$500.00
		Jonathan B. Kotas	4/25/25	V1150794	$500.00
	64002 Other Award Assistance				**$2,000.00**
54115 Macomb Student Study Abroad					**$2,000.00**
56000 Athletics	67215 Athletic Supplies	Mott Community College	4/4/25	V1145329	$255.00
		Molten USA, Inc.	4/4/25	V1145485	$844.90
		Burke's Sport Haven	4/11/25	V1149694	$570.00
		BSN Sports, Inc.	4/11/25	V1149793	$196.97
		Epic Sports Inc.	4/18/25	V1150106	$34.99
		On Deck Sports	4/18/25	V1150222	$334.99
	67215 Athletic Supplies				**$2,236.85**
	67400 Mileage	Enterprise Rent A Car	4/4/25	V1145412	$788.21
		Enterprise Rent A Car	4/18/25	V1145453	$9.23
		Enterprise Rent A Car	4/18/25	V1145456	$9.23
		Enterprise Rent A Car	4/11/25	V1149783	$788.21
		Enterprise Rent A Car	4/11/25	V1149784	$788.21
		US Coachways, Inc.	4/18/25	V1150125	$7,650.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150627	$532.74
		JP Morgan Chase Bank, W.A.	4/25/25	V1150628	$11,104.37
		JP Morgan Chase Bank, W.A.	4/25/25	V1150629	$343.89
		JP Morgan Chase Bank, W.A.	4/25/25	V1150630	$389.05
		JP Morgan Chase Bank, W.A.	4/25/25	V1150631	$231.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150632	$2,709.40
		JP Morgan Chase Bank, W.A.	4/25/25	V1150633	$444.96
		JP Morgan Chase Bank, W.A.	4/25/25	V1150634	$226.87
		JP Morgan Chase Bank, W.A.	4/25/25	V1150661	$268.32
	67400 Mileage				**$26,283.69**

Macomb Community College
Paid Voucher Register

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
56000 Athletics	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150635	$22.52
		JP Morgan Chase Bank, W.A.	4/25/25	V1150638	$23.98
		JP Morgan Chase Bank, W.A.	4/25/25	V1150667	$1,350.00
	67403 Activities				**$1,396.50**
56000 Athletics					**$29,917.04**
62023 Stu & Eco. Initiatives	67203 General Office Supplies	Amazon Business	4/11/25	V1149732	$129.99
	67203 General Office Supplies				**$129.99**
	67400 Mileage	Sandra G. DiCarlo-Sliger	4/4/25	V1148926	$33.88
		Janice L. Pollak	4/4/25	V1148929	$14.00
		Ivana Tornero	4/4/25	V1148973	$220.36
		Kim M. Lenczewski	4/4/25	V1149042	$20.02
		Sandra G. DiCarlo-Sliger	4/4/25	V1149046	$44.66
		Ishtiyak Ahamed	4/4/25	V1149075	$220.36
		Tracy E. Jones	4/4/25	V1149089	$126.42
	67400 Mileage				**$679.70**
	67401 Professional Dev./Conferences	Ivana Tornero	4/4/25	V1148973	$125.00
		Rana J. Hanna	4/4/25	V1149047	$125.00
		Ishtiyak Ahamed	4/4/25	V1149075	$125.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150639	$1,350.00
	67401 Professional Dev./Conferences				**$1,725.00**
	67403 Activities	4IMPRINT	4/11/25	V1149617	$8,923.17
		4IMPRINT	4/11/25	V1149710	$497.62
		Staples Advantage	4/25/25	V1149725	$99.89
	67403 Activities				**$9,520.68**
62023 Stu & Eco. Initiatives					**$12,055.37**
75000 College Police	67404 Seminar Support	Vance Outdoors, Inc.	4/18/25	V1150320	$1,407.60
	67404 Seminar Support				**$1,407.60**
75000 College Police					**$1,407.60**
30 Restricted Fund					**$300,025.54**

31 Restricted Foundation

Macomb Community College
Paid Voucher Register

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54141 Food for Thought Stu Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150614	$495.97
	67403 Activities				**$495.97**
54141 Food for Thought Stu Pantry					**$495.97**
54155 Foundation General Fund	67403 Activities	AIA Corporation	4/11/25	V1148937	$637.67
	67403 Activities				**$637.67**
54155 Foundation General Fund					**$637.67**
54174 Veteran Services Fund	67403 Activities	Kara L. Fields	4/11/25	V1149858	$541.08
	67403 Activities				**$541.08**
54174 Veteran Services Fund					**$541.08**
54194 Robinson Coleman Fund	67403 Activities	Angela L. Nichols	4/4/25	V1149022	$443.86
	67403 Activities				**$443.86**
54194 Robinson Coleman Fund					**$443.86**
54202 Reading and Writing Studios	67403 Activities	Lee Xiong	4/18/25	V1127490	$8.44
	67403 Activities				**$8.44**
54202 Reading and Writing Studios					**$8.44**
54210 Vespa M-Tec Services Fund	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150618	$123.06
	67403 Activities				**$123.06**
54210 Vespa M-Tec Services Fund					**$123.06**
80000 MCC Fdn Programs	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150726	$2,000.00
	67403 Activities				**$2,000.00**
80000 MCC Fdn Programs					**$2,000.00**
80065 Sonya Brett Cultural Enrichmen	67403 Activities	Karen F. Sheridan	4/18/25	V1149791	$750.00
		Anna Marck	4/18/25	V1149792	$3,250.00
		Jan Cartwright	4/18/25	V1150218	$750.00
		Constance Cowper	4/18/25	V1150220	$250.00
	67403 Activities				**$5,000.00**
0065 Sonya Brett Cultural Enrichmen					**$5,000.00**
31 Restricted Foundation					**$9,250.08**

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	AdvizeX Technologies, LLC	4/4/25	V1145482	$8,000.00
		AQL Technologies, Inc.	4/4/25	V1148981	$1,375.00
		Plante & Moran, PLLC	4/11/25	V1149758	$4,240.00
		Alcove Insights, LLC	4/11/25	V1149914	$330.00
		Euna Solutions, Inc	4/11/25	V1149915	$1,687.50
		Euna Solutions, Inc	4/11/25	V1149916	$500.00
		Sentinel Technologies, Inc.	4/18/25	V1150317	$3,561.00
		Ad Astra Information Systems, LLC	4/25/25	V1150493	$46,400.00
		Blackbaud, Inc.	4/25/25	V1150495	$245.00
		Euna Solutions, Inc	4/25/25	V1150501	$6,562.50
		Plante & Moran, PLLC	4/25/25	V1150693	$1,562.50
		Beacon Technologies	4/25/25	V1150757	$730.85
	67106 Other Contracted Svs.				**$75,194.35**
	67606 Software Rental	Blackbaud, Inc.	4/11/25	V1149921	$31,610.31
	67606 Software Rental				**$31,610.31**
	67651 Computer Equipment	B & H Photo-Video	4/11/25	V1149833	$1,487.41
		Sehi Computer Products Inc	4/11/25	V1149904	$37,760.00
		Amazon Business	4/18/25	V1150131	$1,731.84
		Shirley Newell	4/25/25	V1150756	$42.39
	67651 Computer Equipment				**$41,021.64**
	67652 Software	Crayon Software Experts LLC	4/11/25	V1149912	-$1,674.00
		Crayon Software Experts LLC	4/11/25	V1149913	$1,674.00
		CDW Government, Inc.	4/11/25	V1149919	$43,122.32
		JP Morgan Chase Bank, W.A.	4/25/25	V1150659	$11.29
	67652 Software				**$43,133.61**
	67655 AV Equipment	Abel Electronics Inc.	4/4/25	V1148993	$39.34
		B & H Photo-Video	4/11/25	V1149839	$540.00
		B & H Photo-Video	4/11/25	V1149908	$476.88
		Abel Electronics Inc.	4/11/25	V1149920	$274.41
		Abel Electronics Inc.	4/18/25	V1150061	$509.99
		Grainger	4/18/25	V1150195	$264.72
		Grainger	4/18/25	V1150207	$449.33
		Sentinel Technologies, Inc.	4/18/25	V1150229	$733.00

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67655 AV Equipment	Sentinel Technologies, Inc.	4/18/25	V1150318	$6,815.00
	67655 AV Equipment				**$10,102.67**
	67656 Network & Telecom	Sentinel Technologies, Inc.	4/11/25	V1149966	$32,723.00
	67656 Network & Telecom				**$32,723.00**
62015 Technology					**$233,785.58**
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	4/25/25	V1150515	$147,423.92
	67100 Prof. Svs.				**$147,423.92**
	67104 Architect Fees	Integrated DesignýSolutions, LLC	4/4/25	V1148976	$11,542.00
		Integrated DesignýSolutions, LLC	4/4/25	V1148977	$50,196.14
		Integrated DesignýSolutions, LLC	4/4/25	V1149006	$1,969.66
		Integrated DesignýSolutions, LLC	4/4/25	V1149007	$5,785.50
		Integrated DesignýSolutions, LLC	4/4/25	V1149008	$7,309.93
		Integrated DesignýSolutions, LLC	4/4/25	V1149009	$2,245.00
		Integrated DesignýSolutions, LLC	4/4/25	V1149010	$53,621.14
		Integrated DesignýSolutions, LLC	4/4/25	V1149012	$1,326.29
	67104 Architect Fees				**$133,995.66**
	67603 Construction	Miller-Boldt, Inc.	4/4/25	V1148989	$3,424.20
		J. Kaltz & Co.	4/4/25	V1149000	$906.25
		Barton Malow Company	4/4/25	V1149001	$274,362.31
		Barton Malow Company	4/4/25	V1149018	$45,631.60
		Barton Malow Company	4/4/25	V1149019	$51,224.05
		Barton Malow Company	4/4/25	V1149021	$142,596.00
		Barton Malow Company	4/4/25	V1149023	$19,974.19
		Wyandotte Electric Supply	4/11/25	V1149759	$3.93
		F.D. Hayes Electric	4/25/25	V1150494	$2,251.00
		The Sheer Shop	4/25/25	V1150500	$1,875.00
		Pinnacle Contracting, LLC	4/25/25	V1150502	$1,295.00
		Barton Malow Company	4/25/25	V1150517	$290,587.32
		Barton Malow Company	4/25/25	V1150525	$6,682.64
		Barton Malow Company	4/25/25	V1150746	$26,289.00
		Barton Malow Company	4/25/25	V1150747	$14,654.25
		Menard, Inc.	4/25/25	V1150750	$108.99
		United Rentals	4/25/25	V1150754	$1,201.94
		Healey Fire Protection, Inc.	4/25/25	V1150755	$1,132.60

Macomb Community College
Paid Voucher Register

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Wyandotte Electric Supply	4/25/25	V1150780	$79.00
	67603 Construction				**$884,279.27**
	67604 Site Development	Kimberly Fence & Supply	4/4/25	V1149002	$16,728.00
	67604 Site Development				**$16,728.00**
	67608 General Condition Items	21st Century MediaýNewspaper LLC	4/4/25	V1148983	$184.37
		21st Century MediaýNewspaper LLC	4/4/25	V1148984	$184.37
		21st Century MediaýNewspaper LLC	4/4/25	V1148985	$184.37
		21st Century MediaýNewspaper LLC	4/4/25	V1148986	$184.37
		21st Century MediaýNewspaper LLC	4/4/25	V1148987	$184.37
		Barton Malow Company	4/4/25	V1149001	$2,255.81
		Barton Malow Company	4/4/25	V1149018	$102.80
		Barton Malow Company	4/25/25	V1150517	$11,972.73
		Barton Malow Company	4/25/25	V1150525	$67.36
		RESA Power LLC	4/25/25	V1150749	$3,390.00
	67608 General Condition Items				**$18,710.55**
	67650 Furniture, Equipment, Fixtures	ISCG	4/4/25	V1149003	$49,856.01
	67650 Furniture, Equipment, Fixtures				**$49,856.01**
78006 General Capital Projects					**$1,250,993.41**
40 Plant Fund					**$1,484,778.99**

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	ISCG	4/4/25	V1149003	$165,040.59
	67650 Furniture, Equipment, Fixtures				**$165,040.59**
	67651 Computer Equipment	Wenger Corporation	4/4/25	V1145140	$20,166.67
		Fisher Scientific	4/4/25	V1148895	$2,503.26
		Fisher Scientific	4/4/25	V1149020	$9,760.80
		Anatomy Warehouse	4/4/25	V1149036	$542.10
		Holland Desk & Chair	4/11/25	V1149118	$3,700.16
		Fisher Scientific	4/11/25	V1149125	$1,972.14

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67651 Computer Equipment	Staples Advantage	4/25/25	V1149728	$172.72
		Fisher Scientific	4/18/25	V1149948	$8,627.93
		Fisher Scientific	4/18/25	V1150104	$3,470.26
		Linde Gas & Equipment Inc.	4/18/25	V1150153	$7,985.00
		J. W. Pepper & Son, Inc.	4/18/25	V1150162	$388.00
		J. W. Pepper & Son, Inc.	4/18/25	V1150189	$2,540.00
	67651 Computer Equipment				**$61,829.04**
44000 Provost/CLO					**$226,869.63**
51001 VP Student Services	67650 Furniture, Equipment, Fixtures	ISCG	4/25/25	V1150751	$3,019.87
		ISCG	4/25/25	V1150752	$784.51
	67650 Furniture, Equipment, Fixtures				**$3,804.38**
51001 VP Student Services					**$3,804.38**
62000 VP Business	67650 Furniture, Equipment, Fixtures	Arrowhead Upfitters, Inc	4/11/25	V1149938	$9,614.00
	67650 Furniture, Equipment, Fixtures				**$9,614.00**
62000 VP Business					**$9,614.00**
41 Maintenance & Replacement					**$240,288.01**

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12404 Fire Training Center	67106 Other Contracted Svs.	Universal-Macomb AmbulanceýService, Inc.	4/4/25	V1145411	$497.31
		Universal-Macomb AmbulanceýService, Inc.	4/4/25	V1148910	$417.74
		Universal-Macomb AmbulanceýService, Inc.	4/18/25	V1149960	$556.99
		Universal-Macomb AmbulanceýService, Inc.	4/25/25	V1150691	$556.99
	67106 Other Contracted Svs.				**$2,029.03**
	67400 Mileage	Jeffrey J. Packett	4/11/25	V1149846	$336.70
	67400 Mileage				**$336.70**
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	4/25/25	V1150660	$582.60
	67401 Professional Dev./Conferences				**$582.60**
	67403 Activities	JP Morgan Chase Bank, W.A.	4/25/25	V1150712	$1,195.14

Macomb Community College
Paid Voucher Register

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				**$1,195.14**
12404 Fire Training Center					**$4,143.47**
12405 Police Training Center	67200 Teaching Supplies	Printing Supplies USA LLC	4/4/25	V1145333	$161.94
		Amazon Business	4/4/25	V1145477	$139.95
		American Heart Association, Inc.	4/11/25	V1149105	$513.40
		Staples Advantage	4/25/25	V1149644	$239.88
		Jay's Septic Tank Service	4/11/25	V1149806	$160.00
		Witmer Public Safety Group, Inc.	4/11/25	V1149903	$3,385.29
		U. S. Target, Inc.	4/18/25	V1150128	$217.73
		Brownells, Inc.	4/25/25	V1150256	$508.03
		Brownells, Inc.	4/25/25	V1150257	$11.01
		JP Morgan Chase Bank, W.A.	4/25/25	V1150687	$147.96
	67200 Teaching Supplies				**$5,485.19**
	67403 Activities	Michael A. Ciaramitaro	4/4/25	V1149081	$134.28
		Staples Advantage	4/25/25	V1149645	$129.06
		JP Morgan Chase Bank, W.A.	4/25/25	V1150641	$594.98
	67403 Activities				**$858.32**
12405 Police Training Center					**$6,343.51**
19009 WCE-BIT	67106 Other Contracted Svs.	Inter-Lingua	4/18/25	V1150096	$365.50
	67106 Other Contracted Svs.				**$365.50**
	67400 Mileage	Jacqueline M. Diamond	4/4/25	V1148925	$149.10
		Jacqueline M. Diamond	4/4/25	V1148971	$256.90
	67400 Mileage				**$406.00**
	67401 Professional Dev./Conferences	Jacqueline M. Diamond	4/4/25	V1148925	$15.00
		Jacqueline M. Diamond	4/4/25	V1148971	$15.00
	67401 Professional Dev./Conferences				**$30.00**
	67734 Testing/Assesment	Nocti Business Solutions	4/25/25	V1150224	$35.00
		ACT, Inc.	4/25/25	V1150293	$405.00
		ACT, Inc.	4/18/25	V1150310	$4,944.50
		ACT, Inc.	4/25/25	V1150325	$3,668.50
		The Computing Technology Industry Associatic	4/25/25	V1150353	$1,572.00
	67734 Testing/Assesment				**$10,625.00**

Macomb Community College
Paid Voucher Register

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19009 WCE-BIT					**$11,426.50**
42000 Public Service Institute	67200 Teaching Supplies	Vance Outdoors, Inc.	4/18/25	V1150320	$325.10
	67200 Teaching Supplies				**$325.10**
	67401 Professional Dev./Conferences	Jeffrey J. Packett	4/11/25	V1149814	$143.39
	67401 Professional Dev./Conferences				**$143.39**
42000 Public Service Institute					**$468.49**
61005 Strategic Fund	67106 Other Contracted Svs.	Kennedy & Company	4/25/25	V1150471	$4,301.00
	67106 Other Contracted Svs.				**$4,301.00**
	67304 Recruiting	JP Morgan Chase Bank, W.A.	4/25/25	V1150642	$399.86
	67304 Recruiting				**$399.86**
	67403 Activities	Amazon Business	4/18/25	V1150177	$35.99
		Bailey M. Patton	4/25/25	V1150337	$75.00
		Albana Saraci	4/25/25	V1150338	$75.00
		Janie E. McCrossen	4/25/25	V1150344	$75.00
		Sophia C. Monfette	4/25/25	V1150355	$75.00
		Mathieu Fortier	4/25/25	V1150458	$75.00
		Niveen S. Eilo	4/25/25	V1150459	$75.00
		Christian P. Patterson	4/25/25	V1150604	$75.00
		Reem S. Salem	4/25/25	V1150606	$75.00
		Megan C. Waters	4/25/25	V1150608	$75.00
		Adrian Rivera	4/25/25	V1150610	$75.00
		Angela Wakam	4/25/25	V1150612	$75.00
		Madeline I. Nahas	4/25/25	V1150613	$75.00
		Detika Y. Mitchell	4/25/25	V1150615	$75.00
		Lyndy R. Vaneenoo	4/25/25	V1150617	$75.00
		Kortney M. Melby	4/25/25	V1150619	$75.00
		Charls T. Sebastian	4/25/25	V1150620	$75.00
		Tracie L. Watson	4/25/25	V1150623	$75.00
		Lakeia S. McGee	4/25/25	V1150626	$75.00
		JP Morgan Chase Bank, W.A.	4/25/25	V1150643	$359.55
		Yusha Shahnowaz	4/25/25	V1150669	$75.00
		Adriana Robinson	4/25/25	V1150671	$75.00
		Daysha Ross	4/25/25	V1150673	$75.00
		Emma K. Trombly	4/25/25	V1150676	$75.00

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
61005 Strategic Fund	67403 Activities	Brooke Notman	4/25/25	V1150679	$75.00
		Chardonea M. Tolliver	4/25/25	V1150716	$75.00
		Payton M. Dockery	4/25/25	V1150723	$75.00
		Travis H. Abercrombie	4/25/25	V1150724	$75.00
		Aarya Datta	4/25/25	V1150725	$75.00
		Reta A. Graish	4/25/25	V1150731	$75.00
		Ryleigh M. Cureton	4/25/25	V1150732	$75.00
		Brandy D. Berry	4/25/25	V1150734	$75.00
		Ricki Harmon	4/25/25	V1150735	$75.00
		Adriana Djonaj	4/25/25	V1150738	$75.00
		Karen Basas	4/25/25	V1150740	$75.00
		Kelli-Marie R. Howard	4/25/25	V1150741	$75.00
		Amy Beaubien	4/25/25	V1150742	$75.00
		Cortney N. Allen	4/25/25	V1150743	$75.00
		Abu Farhaz	4/25/25	V1150744	$75.00
	67403 Activities				**$3,170.54**
61005 Strategic Fund					**$7,871.40**
60 Designated Fund					**$30,253.37**

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Julie H. Lofquist	4/4/25	V1149051	$41.47
		JP Morgan Chase Bank, W.A.	4/25/25	V1150644	$10.97
		JP Morgan Chase Bank, W.A.	4/25/25	V1150645	$273.02
		JP Morgan Chase Bank, W.A.	4/25/25	V1150646	$3,802.53
		JP Morgan Chase Bank, W.A.	4/25/25	V1150647	$29.75
	21305 Expenditures				**$4,157.74**
52004 Student Clubs & Activities					**$4,157.74**
54015 Private Awards	49903 Other Revenue	Sheet Metal Workers IntlýScholarship Fund	4/4/25	V1145481	$575.00
		Sallie Mae	4/11/25	V1149053	$11,061.00
		Sallie Mae	4/11/25	V1149061	$2,000.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54015 Private Awards	49903 Other Revenue	Sallie Mae	4/11/25	V1149071	$5,000.00
		Sallie Mae	4/11/25	V1149076	$5,342.00
		Sallie Mae	4/11/25	V1149077	$2,235.00
		Sallie Mae	4/11/25	V1149078	$3,179.00
		Sallie Mae	4/11/25	V1149079	$13,205.00
		Sallie Mae	4/11/25	V1149080	$500.00
		Sallie Mae	4/11/25	V1149084	$3,500.00
		Sallie Mae	4/11/25	V1149085	$2,250.00
	49903 Other Revenue				**$48,847.00**
54015 Private Awards					**$48,847.00**
90 Agency Fund					**$53,004.74**

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
82002 Foundation Advancement Fee	67403 Activities	Crain Communications, Inc.	4/4/25	V1149095	$5,200.00
	67403 Activities				**$5,200.00**
82002 Foundation Advancement Fee					**$5,200.00**
91 MCC Foundation					**$5,200.00**

Grand Total **$5,359,931.21**