

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
10 General Fund	00000 General	11300 Student A/R	4/3/2026	State of Michigan	V1189181	\$202.00
		11300 Student A/R				\$202.00
		11354 FA Link Suspense	4/17/2026	Textbook Brokers	V1192002	\$537,810.22
		11354 FA Link Suspense				\$537,810.22
		11355 Bookstore Suspense	4/24/2026	Textbook Brokers	V1192549	\$2,933.87
		11355 Bookstore Suspense				\$2,933.87
		11400 General Office Supplies	4/24/2026	Uline, Inc.	V1192500	\$309.60
			4/24/2026	Uline, Inc.	V1192500	\$0.00
			4/24/2026	Uline, Inc.	V1192500	\$52.15
			4/24/2026	Uline, Inc.	V1192501	\$320.00
			4/24/2026	Uline, Inc.	V1192501	\$43.21
			4/24/2026	Staples Advantage	V1189452	\$885.14
		11400 General Office Supplies				\$1,610.10
		11907 Prepaid Expenses	4/17/2026	Michigan Association of School Boards	V1191970	\$3,150.00
		11907 Prepaid Expenses				\$3,150.00

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4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		21103 Tax Tribunal Liability	4/3/2026	Macomb County Treasurer	V1189175	\$22.42
			4/3/2026	Macomb County Treasurer	V1189175	\$402.72
			4/3/2026	Macomb County Treasurer	V1189167	\$175.06
			4/3/2026	Macomb County Treasurer	V1189178	\$228.05
			4/3/2026	Macomb County Treasurer	V1189173	\$177.43
			4/3/2026	Macomb County Treasurer	V1189170	\$177.00
			4/3/2026	Macomb County Treasurer	V1189169	\$182.34
			4/3/2026	Macomb County Treasurer	V1189172	\$172.32
		21103 Tax Tribunal Liability				\$1,537.34
		21109 Winter ACCESS Fee Liability	4/10/2026	Textbook Brokers	V1189389	\$56,127.03
		21109 Winter ACCESS Fee Liability				\$56,127.03
		21137 403(b)	4/10/2026	TSACG Common Remitting	V1189492	\$105,449.91
			4/10/2026	TIAA-CREF as Agent for JPM	V1189499	\$18,004.17
			4/24/2026	TIAA-CREF as Agent for JPM	V1192709	\$17,999.69

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			4/24/2026	TSACG Common Remitting	V1192661	\$105,282.45
		21137 403(b)				\$246,736.22
		21139 Clerical Dues	4/24/2026	Michigan AFSCME Council 25	V1192664	\$2,497.36
		21139 Clerical Dues				\$2,497.36
		21140 Faculty Dues	4/10/2026	MCCFO, Treasurer	V1189497	\$387.00
			4/24/2026	MCCFO, Treasurer	V1192657	\$387.00
		21140 Faculty Dues				\$774.00
		21141 STA Dues	4/24/2026	Michigan AFSCME Council #25	V1192659	\$6,054.92
		21141 STA Dues				\$6,054.92
		21142 Maintenance/Operational Dues	4/24/2026	MCCCOPA	V1192668	\$510.00
		21142 Maintenance/Operational Dues				\$510.00
		21143 Administration Dues	4/10/2026	MCAAP/UAW	V1189498	\$2,720.01
			4/24/2026	MCAAP/UAW	V1192663	\$2,720.01
		21143 Administration Dues				\$5,440.02
		21144 Public Safety Dues	4/10/2026	Police Officers Labor Council	V1189500	\$795.00
		21144 Public Safety Dues				\$795.00

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4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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		21145 MCCFO-PAC	4/10/2026	MCCFO-PAC	V1189507	\$840.00
		21145 MCCFO-PAC				\$840.00
		21146 Command Officers Dues	4/24/2026	Police Officers Labor Council	V1192667	\$185.52
		21146 Command Officers Dues				\$185.52
		21149 Friend of the Court	4/10/2026	MISDU	V1189496	\$2,630.58
			4/24/2026	MISDU	V1192670	\$2,630.58
		21149 Friend of the Court				\$5,261.16
		21151 Tax Levy Withholding	4/10/2026	Roosen, Varchetti & Olivier PLLC	V1189494	\$983.54
			4/10/2026	State of Michigan - CD	V1189493	\$188.09
			4/10/2026	Chapter 13 Trustee	V1189490	\$347.08
			4/10/2026	Chapter 13 Trustee	V1189491	\$1,737.00
			4/24/2026	Roosen, Varchetti & Olivier PLLC	V1192665	\$983.54
			4/24/2026	Chapter 13 Trustee	V1192658	\$1,737.00
			4/24/2026	Chapter 13 Trustee	V1192660	\$347.08
		21151 Tax Levy Withholding				\$6,323.33

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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		21155 Public Safety Fund	4/10/2026	MCPOA Fund	V1189495	\$28.00
			4/24/2026	MCPOA Fund	V1192669	\$30.00
		21155 Public Safety Fund				\$58.00
		21160 ORP	4/24/2026	TIAA-CREF as Agent for JPM	V1192709	\$109,392.93
		21160 ORP				\$109,392.93
		21165 PT AFSCME 975 Union Dues	4/24/2026	Michigan AFSCME Council 25 #975	V1192666	\$1,001.06
		21165 PT AFSCME 975 Union Dues				\$1,001.06
		21166 Adjunct Faculty Union Dues	4/10/2026	Association of Adjunct	V1189487	\$12,569.71
			4/24/2026	Association of Adjunct	V1192662	\$12,442.90
		21166 Adjunct Faculty Union Dues				\$25,012.61
		21174 Optical	4/10/2026	Blue Cross Blue Shield of Michigan	V1189398	\$15,524.69
		21174 Optical				\$15,524.69
		21175 Health Savings Account	4/10/2026	HSA Banks	V1189488	\$88,680.06
			4/24/2026	HSA Banks	V1192708	\$83,289.15
		21175 Health Savings Account				\$171,969.21

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4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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		21179 Aflac	4/10/2026	Aflac Group	V1189321	\$10,573.47
		21179 Aflac				\$10,573.47
		21180 FSA Withholding Account	4/10/2026	Health Care Cost Management, Inc.	V1189489	\$7,875.24
			4/24/2026	Health Care Cost Management, Inc.	V1192710	\$7,740.64
		21180 FSA Withholding Account				\$15,615.88
	00000 General					\$1,227,935.94
	11101 Music	67200 Teaching Supplies	4/3/2026	J. W. Pepper & Son, Inc.	V1188993	\$10.50
		67200 Teaching Supplies				\$10.50
	11101 Music					\$10.50
	11103 Art	67218 Art Teaching Supplies	4/3/2026	Linde Gas & Equipment Inc.	V1188936	\$515.14
			4/10/2026	Linde Gas & Equipment Inc.	V1189392	\$51.24
		67218 Art Teaching Supplies				\$566.38
	11103 Art					\$566.38
	11500 Science	67200 Teaching Supplies	4/3/2026	Carolina Biological Supply Company	V1189007	\$81.85
			4/10/2026	Edvotek, Inc.	V1189273	\$275.00
			4/10/2026	Edvotek, Inc.	V1189273	\$30.25

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4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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			4/10/2026	Carolina Biological Supply Company	V1189266	\$47.86
			4/10/2026	Ward's Natural Science, Inc.	V1189320	\$1,946.77
			4/10/2026	Ward's Natural Science, Inc.	V1189323	\$146.73
			4/10/2026	Ward's Natural Science, Inc.	V1189322	\$91.16
			4/10/2026	Ward's Natural Science, Inc.	V1189325	\$31.03
			4/10/2026	VWR International, LLC - Avantor	V1189384	\$103.51
			4/17/2026	Flinn Scientific, Inc.	V1192115	\$119.60
			4/17/2026	Carolina Biological Supply Company	V1189483	\$44.58
			4/17/2026	Carolina Biological Supply Company	V1191926	\$346.55
			4/17/2026	VWR International, LLC - Avantor	V1191813	\$14.06
			4/17/2026	Mouser Electronics	V1191999	\$10.29
			4/17/2026	Mouser Electronics	V1191999	\$238.50
			4/24/2026	PASCO Scientific	V1192699	\$130.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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			4/24/2026	PASCO Scientific	V1192699	\$20.00
			4/24/2026	PASCO Scientific	V1192699	\$6.50
			4/24/2026	Pulse Uniform	V1192519	\$58.89
			4/24/2026	Pulse Uniform	V1192519	\$58.89
			4/24/2026	Pulse Uniform	V1192519	\$38.99
			4/24/2026	Flinn Scientific, Inc.	V1192065	\$71.13
			4/24/2026	Carolina Biological Supply Company	V1192563	\$923.93
			4/24/2026	Carolina Biological Supply Company	V1192564	\$1,316.72
			4/24/2026	Carolina Biological Supply Company	V1192556	\$213.26
			4/24/2026	Carolina Biological Supply Company	V1192557	\$541.02
			4/24/2026	Carolina Biological Supply Company	V1189350	\$37.44
			4/24/2026	Fisher Scientific	V1192560	\$198.20
			4/24/2026	Fisher Scientific	V1192562	\$245.88

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4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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			4/24/2026	Fisher Scientific	V1192561	\$575.17
		67200 Teaching Supplies				\$7,963.76
		67205 Teach. Supp.-Phys. Science	4/10/2026	Amazon Business	V1189152	\$33.99
			4/10/2026	Amazon Business	V1189152	\$26.96
		67205 Teach. Supp.-Phys. Science				\$60.95
	11500 Science					\$8,024.71
	11600 WHES	67200 Teaching Supplies	4/17/2026	American Red Cross	V1189474	\$19.50
			4/17/2026	American Red Cross	V1189474	\$45.00
			4/17/2026	American Red Cross	V1189474	\$17.00
			4/17/2026	American Red Cross	V1189474	\$7.50
			4/17/2026	American Red Cross	V1189474	\$113.84
			4/24/2026	Laerdal Medical Corporation	V1192600	\$92.70
			4/24/2026	Laerdal Medical Corporation	V1192600	\$34.00
		67200 Teaching Supplies				\$329.54
	11600 WHES					\$329.54

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4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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	12100 Business	67200 Teaching Supplies	4/3/2026	Amazon Business	V1188971	\$28.99
			4/3/2026	Amazon Business	V1188971	\$35.98
			4/3/2026	Amazon Business	V1188955	\$183.60
			4/10/2026	Jennifer R. Manatine	V1189290	\$228.34
			4/24/2026	Staples Advantage	V1191986	\$7.19
			4/24/2026	Staples Advantage	V1191986	\$89.99
			4/24/2026	Staples Advantage	V1189459	\$101.27
			4/24/2026	Staples Advantage	V1189460	\$6.13
		67200 Teaching Supplies				\$681.49
	12100 Business					\$681.49
	12101 Center for Innov. & Entrep.	67403 Activities	4/17/2026	G-Tek Promotional Solutions, Inc.	V1189277	\$100.00
			4/17/2026	G-Tek Promotional Solutions, Inc.	V1189277	\$300.00
			4/17/2026	G-Tek Promotional Solutions, Inc.	V1189277	\$150.00
			4/17/2026	G-Tek Promotional Solutions, Inc.	V1189277	\$70.00

Macomb Community College Paid Voucher Register

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4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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			4/17/2026	G-Tek Promotional Solutions, Inc.	V1189277	\$65.00
		67403 Activities				\$685.00
	12101 Center for Innov. & Entrep.					\$685.00
	12300 Information Technology	67200 Teaching Supplies	4/10/2026	Amazon Business	V1189265	\$215.90
			4/10/2026	Amazon Business	V1189257	(\$215.90)
			4/10/2026	Amazon Business	V1189256	\$215.90
			4/17/2026	Displays2Go	V1189458	\$27.45
			4/17/2026	Displays2Go	V1189458	\$239.96
		67200 Teaching Supplies				\$483.31
		67400 Mileage	4/10/2026	Mr. Keith M. Nabozny	V1189409	\$156.60
		67400 Mileage				\$156.60
		67401 Professional Dev./Conferences	4/10/2026	Mr. Keith M. Nabozny	V1189409	\$7.71
			4/10/2026	Mr. Keith M. Nabozny	V1189409	\$69.79
		67401 Professional Dev./Conferences				\$77.50
	12300 Information Technology					\$717.41

Macomb Community College Paid Voucher Register

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4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	4/3/2026	EMSAR	V1188924	\$341.10
		67200 Teaching Supplies				\$341.10
		67203 General Office Supplies	4/24/2026	Staples Advantage	V1191817	\$162.10
		67203 General Office Supplies				\$162.10
	12402 Acad. Pol. Fire & EMS					\$503.20
	12404 Fire Training Center	67200 Teaching Supplies	4/3/2026	Linde Gas & Equipment Inc.	V1188935	\$25.05
			4/3/2026	MacQueen Emergency Group	V1188937	\$217.42
			4/10/2026	U Win Towing, LLC	V1189328	\$1,000.00
			4/10/2026	Universal-Macomb Ambulance Service, Inc.	V1189425	\$512.19
			4/17/2026	Amazon Business	V1189291	\$88.32
			4/17/2026	Universal-Macomb Ambulance Service, Inc.	V1192061	\$553.16
			4/24/2026	Universal-Macomb Ambulance Service, Inc.	V1192551	\$573.65
		67200 Teaching Supplies				\$2,969.79
	12404 Fire Training Center					\$2,969.79

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4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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	12405 Police Training Center	67200 Teaching Supplies	4/10/2026	Jay's Septic Tank Service	V1189267	\$128.00
			4/17/2026	Lowe's Home Improvement Warehouse	V1192023	\$141.91
			4/24/2026	Brownells, Inc.	V1192489	\$385.00
			4/24/2026	Brownells, Inc.	V1192489	\$10.49
		67200 Teaching Supplies				\$665.40
	12405 Police Training Center					\$665.40
	12600 Culinary Arts	67203 General Office Supplies	4/24/2026	Staples Advantage	V1189461	\$52.52
		67203 General Office Supplies				\$52.52
		67716 Other Expenses	4/3/2026	U.S. Foodservice Inc.	V1189163	\$646.19
			4/17/2026	Gordon Food Service	V1192056	\$101.13
			4/17/2026	Gordon Food Service	V1192057	\$64.80
			4/17/2026	Gordon Food Service	V1192058	\$150.57
			4/17/2026	Gordon Food Service	V1192059	\$125.04
			4/24/2026	Sohn Linen Service, Inc.	V1192677	\$82.12

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4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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			4/24/2026	Sohn Linen Service, Inc.	V1192694	\$39.11
			4/24/2026	Sohn Linen Service, Inc.	V1192685	\$39.27
			4/24/2026	Chef Source	V1192648	\$773.94
			4/24/2026	Michigan Food Sales Inc.	V1192680	\$405.54
			4/24/2026	Michigan Food Sales Inc.	V1192683	\$269.70
			4/24/2026	Michigan Food Sales Inc.	V1192686	\$460.27
			4/24/2026	U.S. Foodservice Inc.	V1192682	(\$22.99)
			4/24/2026	U.S. Foodservice Inc.	V1192681	\$1,088.72
			4/24/2026	Ernst Hotel Supply Co.	V1192649	\$372.79
			4/24/2026	Ernst Hotel Supply Co.	V1192650	\$423.00
			4/24/2026	Ernst Hotel Supply Co.	V1192651	\$221.38
			4/24/2026	Ernst Hotel Supply Co.	V1192652	\$508.28
			4/24/2026	Lopiccolo Brothers Inc.	V1192678	\$98.42

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4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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			4/24/2026	Lopiccolo Brothers Inc.	V1192679	\$71.96
			4/24/2026	Lopiccolo Brothers Inc.	V1192689	\$444.82
			4/24/2026	Lopiccolo Brothers Inc.	V1192692	\$76.55
			4/24/2026	Lopiccolo Brothers Inc.	V1192687	\$25.80
			4/24/2026	Lopiccolo Brothers Inc.	V1192684	\$367.63
			4/24/2026	U.S. Foodservice Inc.	V1192693	\$51.62
			4/24/2026	Sohn Linen Service, Inc.	V1192688	\$29.87
		67716 Other Expenses				\$6,915.53
	12600 Culinary Arts					\$6,968.05
	12601 The Monarque	67716 Other Expenses	4/3/2026	U.S. Foodservice Inc.	V1189163	\$161.55
			4/17/2026	Gordon Food Service	V1192056	\$49.81
			4/17/2026	Gordon Food Service	V1192057	\$31.91
			4/17/2026	Gordon Food Service	V1192058	\$74.16

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

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			4/17/2026	Gordon Food Service	V1192059	\$61.59
			4/24/2026	Sohn Linen Service, Inc.	V1192677	\$166.72
			4/24/2026	Sohn Linen Service, Inc.	V1192694	\$79.39
			4/24/2026	Sohn Linen Service, Inc.	V1192685	\$79.73
			4/24/2026	Central Restaurant Products	V1192506	(\$8.40)
			4/24/2026	Central Restaurant Products	V1192507	(\$169.94)
			4/24/2026	Amazon Business	V1192103	\$54.49
			4/24/2026	U.S. Foodservice Inc.	V1192682	(\$5.75)
			4/24/2026	U.S. Foodservice Inc.	V1192681	\$272.18
			4/24/2026	Ernst Hotel Supply Co.	V1192649	\$183.62
			4/24/2026	Ernst Hotel Supply Co.	V1192650	\$208.35
			4/24/2026	Ernst Hotel Supply Co.	V1192651	\$109.04
			4/24/2026	Ernst Hotel Supply Co.	V1192652	\$250.35

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4/30/2026 12:00:00 AM

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			4/24/2026	Lopiccolo Brothers Inc.	V1192678	\$48.48
			4/24/2026	Lopiccolo Brothers Inc.	V1192679	\$35.44
			4/24/2026	Lopiccolo Brothers Inc.	V1192689	\$219.09
			4/24/2026	Lopiccolo Brothers Inc.	V1192692	\$37.70
			4/24/2026	Lopiccolo Brothers Inc.	V1192687	\$12.70
			4/24/2026	Lopiccolo Brothers Inc.	V1192684	\$181.07
			4/24/2026	Central Restaurant Products	V1192505	\$29.95
			4/24/2026	Central Restaurant Products	V1192505	\$8.40
			4/24/2026	Central Restaurant Products	V1192505	\$139.99
			4/24/2026	Central Restaurant Products	V1192508	\$169.94
			4/24/2026	U.S. Foodservice Inc.	V1192693	\$12.91
			4/24/2026	Sohn Linen Service, Inc.	V1192688	\$60.63
		67716 Other Expenses				\$2,555.10

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4/30/2026 12:00:00 AM

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	12601 The Monarque					\$2,555.10
	13200 Eng. Tech.	67100 Prof. Svs.	4/17/2026	Brenda G. Lopez-Lopez	V1191974	\$144.00
			4/17/2026	James T. Polony	V1191973	\$144.00
			4/17/2026	Allison Rende	V1191972	\$144.00
			4/17/2026	Brenda G. Lopez-Lopez	V1191978	\$144.00
		67100 Prof. Svs.				\$576.00
		67200 Teaching Supplies	4/3/2026	Amazon Business	V1188970	\$17.78
			4/3/2026	Amazon Business	V1188970	\$57.20
			4/3/2026	Amazon Business	V1188970	\$27.99
			4/3/2026	Amazon Business	V1188970	\$32.78
			4/3/2026	Amazon Business	V1188970	\$53.18
			4/17/2026	Amazon Business	V1189402	\$199.90
			4/17/2026	Amazon Business	V1189402	\$10.39

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4/30/2026 12:00:00 AM

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			4/24/2026	Uline, Inc.	V1192580	\$1,090.00
			4/24/2026	Uline, Inc.	V1192580	\$357.36
		67200 Teaching Supplies				\$1,846.58
	13200 Eng. Tech.					\$2,422.58
	13300 Technical Education	67200 Teaching Supplies	4/3/2026	O'Reilly Automotive, Inc.	V1188592	\$229.12
			4/10/2026	O'Reilly Automotive, Inc.	V1189419	(\$22.00)
			4/10/2026	O'Reilly Automotive, Inc.	V1189420	\$24.16
			4/24/2026	Lowe's Home Improvement Warehouse	V1192586	\$120.92
			4/24/2026	Lowe's Home Improvement Warehouse	V1192584	\$192.82
			4/24/2026	Snap-On Industrial	V1192585	\$312.24
		67200 Teaching Supplies				\$857.26
	13300 Technical Education					\$857.26
	13700 App Tech & Appr.	67200 Teaching Supplies	4/3/2026	Greene Manufacturing Inc.	V1188974	\$300.00
			4/3/2026	Greene Manufacturing Inc.	V1188974	\$153.80

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Greene Manufacturing Inc.	V1188974	\$1,240.00
			4/3/2026	Airgas Great Lakes	V1188981	\$420.44
			4/10/2026	Abel Electronics Inc.	V1189296	\$21.00
			4/10/2026	Grainger	V1189295	\$423.36
			4/17/2026	Airgas Great Lakes	V1192118	\$420.44
			4/17/2026	Airgas Great Lakes	V1192117	\$420.44
			4/17/2026	Airgas Great Lakes	V1192119	\$127.50
			4/24/2026	Carl Zeiss IQS LLC	V1192572	\$2,490.00
			4/24/2026	Ferguson Enterprises	V1192566	\$2,360.75
			4/24/2026	Ferguson Enterprises	V1192601	\$227.25
			4/24/2026	Ferguson Enterprises	V1192603	\$69.40
			4/24/2026	Airgas Great Lakes	V1192573	\$1,679.88
			4/24/2026	Airgas Great Lakes	V1192576	\$361.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Airgas Great Lakes	V1192577	\$185.97
			4/24/2026	Airgas Great Lakes	V1192578	\$147.35
			4/24/2026	Grainger	V1192607	\$1,146.97
			4/24/2026	City Electric Supply	V1192567	\$1,198.84
			4/24/2026	City Electric Supply	V1192568	\$5.03
			4/24/2026	City Electric Supply	V1192569	\$41.97
			4/24/2026	Alro Steel Corp.	V1192606	\$3,632.88
		67200 Teaching Supplies				\$17,074.27
	13700 App Tech & Appr.					\$17,074.27
	14100 Nursing	67200 Teaching Supplies	4/3/2026	McKesson Medical-Surgical Governmen	V1189179	\$64.99
			4/3/2026	Henry Schein, Inc.	V1189004	\$71.92
			4/10/2026	Henry Schein, Inc.	V1189348	\$36.74
			4/17/2026	Henry Schein, Inc.	V1192116	\$73.91
		67200 Teaching Supplies				\$247.56

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	4/24/2026	Megan F. Lonergan	V1192598	\$245.82
			4/24/2026	Megan F. Lonergan	V1192597	\$155.02
		67400 Mileage				\$400.84
		67407 Dues & Memberships	4/10/2026	Michigan Health Council	V1189317	\$1,000.00
		67407 Dues & Memberships				\$1,000.00
		67600 Maintenance & Service	4/3/2026	IDEXX Distribution, Inc.	V1189003	\$369.97
			4/17/2026	IDEXX Distribution, Inc.	V1189432	\$110.77
		67600 Maintenance & Service				\$480.74
		67729 Uniforms	4/17/2026	Michigan Linen Service, Inc.	V1191849	\$50.00
		67729 Uniforms				\$50.00
	14100 Nursing					\$2,179.14
	14200 Licensed Practical Nursing	67200 Teaching Supplies	4/17/2026	Stratasys, Inc.	V1191874	\$710.00
		67200 Teaching Supplies				\$710.00
		67401 Professional Dev./Conferences	4/17/2026	Stratasys, Inc.	V1191874	\$1,000.00
		67401 Professional Dev./Conferences				\$1,000.00
	14200 Licensed Practical Nursing					\$1,710.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	14500 Health and Human Services	67200 Teaching Supplies	4/3/2026	McKesson Medical-Surgical Governmen	V1189179	\$194.98
			4/3/2026	Henry Schein, Inc.	V1189004	\$167.81
			4/10/2026	Henry Schein, Inc.	V1189348	\$85.71
			4/17/2026	Henry Schein, Inc.	V1192116	\$172.46
			4/24/2026	Airgas Great Lakes	V1192068	\$127.87
		67200 Teaching Supplies				\$748.83
		67203 General Office Supplies	4/17/2026	The Office Pal Inc.	V1189434	\$378.72
		67203 General Office Supplies				\$378.72
		67301 Advertising	4/17/2026	Stratasys, Inc.	V1191874	\$19.56
		67301 Advertising				\$19.56
		67400 Mileage	4/17/2026	Narine B. Mirijanian	V1191984	\$94.25
		67400 Mileage				\$94.25
		67734 Testing/Assesment	4/10/2026	PSI Services LLC	V1191800	\$900.00
			4/10/2026	PSI Services LLC	V1191801	\$1,300.00
		67734 Testing/Assesment				\$2,200.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	14500 Health and Human Services					\$3,441.36
	14501 Vet. Tech.	67200 Teaching Supplies	4/3/2026	Covetrus North America/Butler Anima	V1188956	\$31.48
			4/3/2026	Covetrus North America/Butler Anima	V1189001	\$91.30
			4/3/2026	Covetrus North America/Butler Anima	V1189081	\$209.68
			4/3/2026	Covetrus North America/Butler Anima	V1189180	\$211.33
			4/17/2026	IDEXX Distribution, Inc.	V1191871	\$239.50
			4/17/2026	IDEXX Distribution, Inc.	V1191872	\$154.50
			4/17/2026	IDEXX Distribution, Inc.	V1191951	\$143.00
			4/17/2026	IDEXX Distribution, Inc.	V1191950	(\$143.00)
			4/17/2026	Ward's Natural Science, Inc.	V1192053	\$12.06
			4/17/2026	Ward's Natural Science, Inc.	V1192053	\$9.75
			4/17/2026	Ward's Natural Science, Inc.	V1192053	\$15.40
			4/17/2026	Ward's Natural Science, Inc.	V1192053	\$9.60

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Airgas Great Lakes	V1192068	\$76.72
		67200 Teaching Supplies				\$1,061.32
	14501 Vet. Tech.					\$1,061.32
	14502 Health, Science & Technology	67200 Teaching Supplies	4/3/2026	Amazon Business	V1188952	\$110.58
			4/3/2026	Amazon Business	V1188952	\$62.70
		67200 Teaching Supplies				\$173.28
		67403 Activities	4/17/2026	Michigan Health Council	V1192072	\$1,500.00
		67403 Activities				\$1,500.00
	14502 Health, Science & Technology					\$1,673.28
	14503 Dental Science	67200 Teaching Supplies	4/3/2026	Benco Dental Supply Co	V1188954	\$982.20
			4/17/2026	Benco Dental Supply Co	V1189427	\$1,008.43
			4/17/2026	Henry Schein, Inc.	V1189278	\$571.89
			4/24/2026	Benco Dental Supply Co	V1192091	\$19.29

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Benco Dental Supply Co	V1192509	\$1,093.04
			4/24/2026	Henry Schein, Inc.	V1192482	\$1,213.82
		67200 Teaching Supplies				\$4,888.67
		67234 Dental Clinic Supplies	4/3/2026	Nippon Sanso Matheson, Inc.	V1189120	\$121.88
			4/24/2026	Airgas Great Lakes	V1192084	\$72.01
		67234 Dental Clinic Supplies				\$193.89
	14503 Dental Science					\$5,082.56
	16107 WCE - HPS	67100 Prof. Svs.	4/17/2026	Pauline E. Schwanitz	V1192046	\$49.87
			4/24/2026	Sullivan Holdings Corporation	V1192696	\$319.00
			4/24/2026	Education to Go	V1192086	\$2,068.00
		67100 Prof. Svs.				\$2,436.87
		67200 Teaching Supplies	4/3/2026	Michigan Linen Service, Inc.	V1188938	\$50.00
			4/3/2026	Michigan Linen Service, Inc.	V1188940	\$56.25
			4/10/2026	Amazon Business	V1189262	\$499.98

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Michigan Linen Service, Inc.	V1189297	\$50.00
			4/24/2026	The Office Pal Inc.	V1192552	\$170.65
			4/24/2026	The Office Pal Inc.	V1192552	\$213.97
			4/24/2026	The Office Pal Inc.	V1192552	\$213.97
			4/24/2026	The Office Pal Inc.	V1192552	\$213.97
			4/24/2026	Amazon Business	V1192041	\$30.99
			4/24/2026	Amazon Business	V1192041	\$38.00
			4/24/2026	McKesson Medical-Surgical Governmen	V1192538	\$2.39
			4/24/2026	McKesson Medical-Surgical Governmen	V1192538	\$76.88
			4/24/2026	McKesson Medical-Surgical Governmen	V1192538	\$139.55
		67200 Teaching Supplies				\$1,756.60
		67400 Mileage	4/17/2026	Richard Heide	V1189171	\$75.69
			4/24/2026	Winter Pollock	V1192544	\$98.31

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Winter Pollock	V1192545	\$28.57
		67400 Mileage				\$202.57
		67407 Dues & Memberships	4/24/2026	Aisha Abrams	V1191988	\$60.00
		67407 Dues & Memberships				\$60.00
	16107 WCE - HPS					\$4,456.04
	16109 WCE - Dental Science	67200 Teaching Supplies	4/17/2026	Ultradent Products, Inc.	V1191887	\$147.00
			4/17/2026	Ultradent Products, Inc.	V1191887	\$147.00
			4/17/2026	Ultradent Products, Inc.	V1191885	\$147.00
			4/24/2026	The Office Pal Inc.	V1192553	\$213.97
			4/24/2026	The Office Pal Inc.	V1192553	\$213.97
			4/24/2026	The Office Pal Inc.	V1192553	\$213.97
			4/24/2026	The Office Pal Inc.	V1192553	\$378.72
		67200 Teaching Supplies				\$1,461.63
	16109 WCE - Dental Science					\$1,461.63
	19008 WCE - EAT	67200 Teaching Supplies	4/3/2026	Mayesh Wholesale Florist, Inc.	V1189072	\$261.49

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Mayesh Wholesale Florist, Inc.	V1189074	\$466.09
			4/3/2026	Mayesh Wholesale Florist, Inc.	V1189073	\$18.25
			4/3/2026	Mayesh Wholesale Florist, Inc.	V1189080	\$45.36
			4/10/2026	Mayesh Wholesale Florist, Inc.	V1189237	\$178.00
			4/10/2026	Mayesh Wholesale Florist, Inc.	V1189238	\$62.69
			4/24/2026	Mayesh Wholesale Florist, Inc.	V1192629	\$386.13
		67200 Teaching Supplies				\$1,418.01
		67203 General Office Supplies	4/24/2026	Staples Advantage	V1191815	\$78.68
		67203 General Office Supplies				\$78.68
		67400 Mileage	4/24/2026	Christopher A. Reilly	V1192570	\$13.05
		67400 Mileage				\$13.05
		67403 Activities	4/17/2026	4IMPRINT	V1191864	\$79.56
			4/17/2026	4IMPRINT	V1191864	\$79.56
			4/17/2026	4IMPRINT	V1191864	\$79.56

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	4IMPRINT	V1191864	\$26.52
			4/17/2026	4IMPRINT	V1191864	\$53.04
			4/17/2026	4IMPRINT	V1191864	\$53.04
			4/17/2026	4IMPRINT	V1191864	\$26.52
			4/17/2026	4IMPRINT	V1191864	\$13.14
		67403 Activities				\$410.94
	19008 WCE - EAT					\$1,920.68
	19009 WCE-BIT	67100 Prof. Svs.	4/3/2026	Organizing to Be Effective, LLC	V1189067	\$625.00
			4/10/2026	Digital Desk	V1189305	\$315.00
			4/17/2026	Digital Desk	V1189470	\$360.00
		67100 Prof. Svs.				\$1,300.00
		67203 General Office Supplies	4/24/2026	Staples Advantage	V1191836	\$58.00
			4/24/2026	Staples Advantage	V1191828	\$121.97
		67203 General Office Supplies				\$179.97
		67400 Mileage	4/10/2026	Mary T. Beckman	V1189158	\$71.05

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Ellen M. Lux	V1189439	\$65.69
			4/17/2026	Ellen M. Lux	V1191812	\$66.48
		67400 Mileage				\$203.22
		67401 Professional Dev./Conferences	4/10/2026	Ellen M. Lux	V1189439	\$180.00
			4/10/2026	Ellen M. Lux	V1189439	\$1,295.92
			4/10/2026	Ellen M. Lux	V1189439	\$775.00
		67401 Professional Dev./Conferences				\$2,250.92
	19009 WCE-BIT					\$3,934.11
	30000 Lorenzo Cul. Ctr.	67203 General Office Supplies	4/17/2026	Amazon Business	V1189429	\$87.98
		67203 General Office Supplies				\$87.98
		67301 Advertising	4/24/2026	Audacy Operations, LLC	V1192527	\$3,450.00
		67301 Advertising				\$3,450.00
		67305 Hospitality	4/17/2026	Zara Anishanslin	V1192001	\$300.00
			4/24/2026	Carol Berkin	V1192517	\$182.97
		67305 Hospitality				\$482.97

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67730 Contract Riders	4/17/2026	Lavdas Limousines	V1191853	\$1,010.38
			4/17/2026	Lavdas Limousines	V1191851	\$447.54
			4/17/2026	Lavdas Limousines	V1192082	\$556.99
		67730 Contract Riders				\$2,014.91
	30000 Lorenzo Cul. Ctr.					\$6,035.86
	32000 Macomers	67100 Prof. Svs.	4/10/2026	Michael T. Lemanski	V1189341	\$300.00
			4/10/2026	Andrew C. Pankiewicz	V1189338	\$225.00
			4/10/2026	Malachi T. Lane	V1189339	\$225.00
			4/10/2026	Michael T. Lemanski	V1189340	\$300.00
			4/10/2026	Hayley Jones	V1189337	\$225.00
		67100 Prof. Svs.				\$1,275.00
		67403 Activities	4/10/2026	Amazon Business	V1189258	\$9.49
			4/10/2026	Amazon Business	V1189258	\$221.30
		67403 Activities				\$230.79
	32000 Macomers					\$1,505.79

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	41000 Library	61208 Part Time Staff	4/3/2026	Chelsea Groustra	V1188968	\$27.55
		61208 Part Time Staff				\$27.55
		67203 General Office Supplies	4/10/2026	Demco, Inc.	V1189286	\$51.98
			4/10/2026	Demco, Inc.	V1189286	\$17.30
			4/10/2026	Demco, Inc.	V1189286	\$22.72
			4/24/2026	Staples Advantage	V1191819	\$65.41
		67203 General Office Supplies				\$157.41
		67213 Library Materials	4/3/2026	Oxford University Press	V1188963	\$578.25
			4/3/2026	Oxford University Press	V1188964	\$2,082.00
			4/10/2026	Amazon Business	V1189303	\$81.39
			4/10/2026	Amazon Business	V1189153	\$740.67
			4/17/2026	Amazon Business	V1189448	\$158.96
			4/24/2026	Amazon Business	V1189449	\$46.95
		67213 Library Materials				\$3,688.22

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	4/24/2026	Katherine A. Mazzara	V1192546	\$50.85
		67403 Activities				\$50.85
		67600 Maintenance & Service	4/24/2026	Uline, Inc.	V1192602	\$130.00
			4/24/2026	Uline, Inc.	V1192602	\$27.66
		67600 Maintenance & Service				\$157.66
		67700 Subscriptions/Periodicals	4/3/2026	Wolters Kluwer	V1188959	\$1,320.00
			4/10/2026	Hour Media LLC	V1189501	\$19.95
			4/17/2026	West Group	V1191906	\$6.38
			4/17/2026	West Group	V1192055	\$2,499.00
		67700 Subscriptions/Periodicals				\$3,845.33
	41000 Library					\$7,927.02
	43001 Tech.Oper.Sup.	67400 Mileage	4/10/2026	Antonio N. Guerrero	V1189373	\$39.15
			4/10/2026	Jordan Akmon	V1189375	\$2.90
			4/17/2026	Jeffrey T. Anderson	V1189376	\$29.00
			4/24/2026	Antonio N. Guerrero	V1192033	\$23.20

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Ethan Fournier	V1192034	\$11.60
		67400 Mileage				\$105.85
		67401 Professional Dev./Conferences	4/10/2026	Neil M. Galecki	V1189385	\$199.00
			4/10/2026	Jeffrey T. Anderson	V1189374	\$199.00
		67401 Professional Dev./Conferences				\$398.00
		67600 Maintenance & Service	4/10/2026	Uline, Inc.	V1189364	\$282.12
			4/10/2026	CDW Government, Inc.	V1189386	\$208.75
			4/10/2026	CDW Government, Inc.	V1189379	\$56.79
			4/10/2026	CDW Government, Inc.	V1189381	\$36.02
			4/10/2026	CDW Government, Inc.	V1189382	\$62.62
			4/10/2026	CDW Government, Inc.	V1189395	\$23.59
			4/10/2026	CDW Government, Inc.	V1189391	\$338.40
			4/10/2026	CDW Government, Inc.	V1189396	\$734.70
			4/17/2026	Uline, Inc.	V1191863	\$59.71

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	CDW Government, Inc.	V1191921	\$406.40
			4/17/2026	CDW Government, Inc.	V1191925	\$217.68
			4/24/2026	Amazon Business	V1192112	\$420.55
			4/24/2026	Amazon Business	V1192112	\$20.44
			4/24/2026	CDW Government, Inc.	V1192108	\$72.79
			4/24/2026	CDW Government, Inc.	V1192062	\$390.20
		67600 Maintenance & Service				\$3,330.76
		67660 Pay for Print Maint. & Repair	4/10/2026	Applied Innovation	V1189390	\$421.00
		67660 Pay for Print Maint. & Repair				\$421.00
	43001 Tech.Oper.Sup.					\$4,255.61
	44000 Provost/CLO	67203 General Office Supplies	4/24/2026	Staples Advantage	V1191830	\$222.60
			4/24/2026	Staples Advantage	V1191833	\$35.99
		67203 General Office Supplies				\$258.59
		67400 Mileage	4/17/2026	Angela Patton	V1192024	\$14.50

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Leslie A. Kellogg	V1191991	\$67.79
			4/24/2026	Leslie A. Kellogg	V1191991	\$14.50
			4/24/2026	Jon T. Neuffer	V1192554	\$41.83
			4/24/2026	Jon T. Neuffer	V1192548	\$50.24
		67400 Mileage				\$188.86
		67401 Professional Dev./Conferences	4/17/2026	Rianna L. Amolsch	V1192010	\$533.27
			4/24/2026	Leslie A. Kellogg	V1191991	\$48.00
			4/24/2026	Leslie A. Kellogg	V1191994	\$82.00
			4/24/2026	Jon T. Neuffer	V1192554	\$105.44
			4/24/2026	Jon T. Neuffer	V1192554	\$16.05
			4/24/2026	Jon T. Neuffer	V1192548	\$82.12
		67401 Professional Dev./Conferences				\$866.88
		67403 Activities	4/10/2026	Michigan Central Hospitality, LLC	V1189480	\$743.40
		67403 Activities				\$743.40

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67650 Furniture, Equipment, Fixtures	4/10/2026	Holland Desk & Chair	V1189279	\$683.00
			4/10/2026	Holland Desk & Chair	V1189279	\$9,092.40
		67650 Furniture, Equipment, Fixtures				\$9,775.40
		67716 Other Expenses	4/3/2026	Angela Patton	V1189019	\$108.22
		67716 Other Expenses				\$108.22
		67736 Special Projects	4/3/2026	4IMPRINT	V1189022	\$73.96
			4/3/2026	4IMPRINT	V1189022	\$608.40
			4/3/2026	4IMPRINT	V1189022	\$55.00
			4/3/2026	Amazon Business	V1188950	\$233.94
			4/3/2026	Andrew P. Ippoliti	V1189135	\$500.00
			4/10/2026	Shaun W. Sarcona	V1188984	\$61.12
			4/24/2026	Shaun W. Sarcona	V1192547	\$80.49
		67736 Special Projects				\$1,612.91
	44000 Provost/CLO					\$13,554.26
	44002 University Center	67400 Mileage	4/10/2026	Michelle L. McGill	V1189250	\$21.75

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage				\$21.75
		67403 Activities	4/3/2026	Michelle L. McGill	V1189098	\$47.62
		67403 Activities				\$47.62
	44002 University Center					\$69.37
	44003 CTL Online Learning	67203 General Office Supplies	4/24/2026	Staples Advantage	V1191821	\$79.02
		67203 General Office Supplies				\$79.02
		67400 Mileage	4/3/2026	Pragna Gusani	V1188973	\$14.50
		67400 Mileage				\$14.50
	44003 CTL Online Learning					\$93.52
	44007 Dean Lib Resources	67400 Mileage	4/10/2026	Jorg Waltje	V1189393	\$72.50
		67400 Mileage				\$72.50
		67401 Professional Dev./Conferences	4/10/2026	Jorg Waltje	V1189246	\$85.00
			4/10/2026	Jorg Waltje	V1189246	\$674.71
			4/10/2026	Jorg Waltje	V1189246	\$355.98
		67401 Professional Dev./Conferences				\$1,115.69

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44007 Dean Lib Resources					\$1,188.19
	44011 Graphic Services	67109 Graphics	4/10/2026	Amazon Business	V1189151	\$374.97
			4/24/2026	Jon Katz LLC	V1192609	\$530.00
		67109 Graphics				\$904.97
		67203 General Office Supplies	4/24/2026	Staples Advantage	V1191831	\$883.97
		67203 General Office Supplies				\$883.97
		67400 Mileage	4/17/2026	Steven M. Berry	V1189370	\$65.25
		67400 Mileage				\$65.25
	44011 Graphic Services					\$1,854.19
	44012 Student Access Services	67100 Prof. Svs.	4/3/2026	Deaf Community Advocacy Network	V1188995	\$4,650.28
			4/3/2026	Deaf Community Advocacy Network	V1188997	\$650.20
			4/24/2026	Deaf Community Advocacy Network	V1192039	\$2,332.75
			4/24/2026	Deaf Community Advocacy Network	V1192105	\$320.03
		67100 Prof. Svs.				\$7,953.26
		67200 Teaching Supplies	4/24/2026	Amazon Business	V1192107	\$65.99

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67200 Teaching Supplies				\$65.99
		67401 Professional Dev./Conferences	4/3/2026	Amina Khan	V1188962	\$217.50
		67401 Professional Dev./Conferences				\$217.50
	44012 Student Access Services					\$8,236.75
	44016 Dean, Business & IT	67400 Mileage	4/17/2026	Michael J. Balsamo	V1189352	\$138.18
		67400 Mileage				\$138.18
		67401 Professional Dev./Conferences	4/17/2026	Michael J. Balsamo	V1189401	\$61.25
			4/17/2026	Michael J. Balsamo	V1189401	\$91.00
		67401 Professional Dev./Conferences				\$152.25
	44016 Dean, Business & IT					\$290.43
	44017 Dean, Eng. & Tech. Education	67400 Mileage	4/24/2026	Donald Hutchison	V1191955	\$71.06
			4/24/2026	Donald Hutchison	V1191954	\$38.43
		67400 Mileage				\$109.49
	44017 Dean, Eng. & Tech. Education					\$109.49
	44025 Dean, Hlth & Pub. Ser.	67217 Red Cross Cert. Cards	4/10/2026	Dorsey College	V1189300	\$186.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67217 Red Cross Cert. Cards				\$186.00
		67403 Activities	4/17/2026	Amy J. Jury	V1191958	\$52.58
		67403 Activities				\$52.58
		67734 Testing/Assesment	4/10/2026	Elsevier	V1189252	(\$51.00)
			4/10/2026	Elsevier	V1189012	(\$1,785.00)
			4/10/2026	Elsevier	V1189010	(\$1,785.00)
			4/10/2026	Elsevier	V1189009	(\$1,275.00)
			4/10/2026	Elsevier	V1189014	(\$510.00)
			4/10/2026	Elsevier	V1186020	(\$1,785.00)
			4/10/2026	Elsevier	V1189015	(\$1,785.00)
			4/10/2026	Elsevier	V1189254	\$51.00
			4/17/2026	Elsevier	V1189414	(\$1,785.00)
			4/17/2026	Elsevier	V1189413	(\$1,275.00)
			4/17/2026	Elsevier	V1189412	(\$1,785.00)

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Elsevier	V1189418	\$1,581.00
			4/17/2026	Elsevier	V1189417	\$459.00
			4/17/2026	Elsevier	V1189411	\$1,479.00
			4/17/2026	Elsevier	V1189415	\$1,632.00
		67734 Testing/Assesment				(\$8,619.00)
	44025 Dean, Hlth & Pub. Ser.					(\$8,380.42)
	44026 Dean, Arts & Science	67203 General Office Supplies	4/24/2026	Staples Advantage	V1191826	\$35.28
		67203 General Office Supplies				\$35.28
		67400 Mileage	4/10/2026	Andrew D. McKinney	V1189360	\$46.11
			4/10/2026	Sarah E. Karlis	V1189366	\$258.10
			4/17/2026	Julie Lambert	V1192030	\$147.03
		67400 Mileage				\$451.24
		67401 Professional Dev./Conferences	4/10/2026	Andrew D. McKinney	V1189360	\$375.00
			4/10/2026	Rianna L. Amolsch	V1189506	\$320.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Sarah E. Karlis	V1189366	\$822.87
			4/10/2026	Sarah E. Karlis	V1189366	\$126.00
			4/17/2026	Katrina Newsom	V1191847	\$1,173.02
			4/17/2026	Julie Lambert	V1192030	\$560.00
		67401 Professional Dev./Conferences				\$3,376.89
	44026 Dean, Arts & Science					\$3,863.41
	44030 AD EAT Operations	67203 General Office Supplies	4/24/2026	Staples Advantage	V1191822	\$313.12
		67203 General Office Supplies				\$313.12
		67600 Maintenance & Service	4/17/2026	Suburban Bolt & Supply	V1191814	\$17.51
			4/24/2026	Airgas Great Lakes	V1192076	\$20.44
		67600 Maintenance & Service				\$37.95
	44030 AD EAT Operations					\$351.07
	51000 Dean of SS	67400 Mileage	4/3/2026	Michelle Nelson	V1188978	\$264.76
			4/17/2026	Natalie R. Rossi	V1191979	\$204.45
		67400 Mileage				\$469.21

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	4/17/2026	Natalie R. Rossi	V1191979	\$62.88
		67403 Activities				\$62.88
	51000 Dean of SS					\$532.09
	51001 VP Student Services	67400 Mileage	4/17/2026	Michelle C. Juras	V1189176	\$29.00
		67400 Mileage				\$29.00
	51001 VP Student Services					\$29.00
	51003 Student Conduct & Resolution	67407 Dues & Memberships	4/24/2026	American College Healthy Association	V1192524	\$720.00
		67407 Dues & Memberships				\$720.00
	51003 Student Conduct & Resolution					\$720.00
	51006 Veteran Services	67203 General Office Supplies	4/10/2026	Angela L. Nichols	V1189245	\$15.58
		67203 General Office Supplies				\$15.58
		67403 Activities	4/10/2026	Angela L. Nichols	V1189244	\$245.46
			4/17/2026	Kara L. Fields	V1189177	\$928.49
		67403 Activities				\$1,173.95
	51006 Veteran Services					\$1,189.53

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	52000 SK Lewis Conf Ctr	67203 General Office Supplies	4/10/2026	Mitchell G. Anderson	V1189159	\$52.98
			4/24/2026	Staples Advantage	V1191818	\$1,104.54
		67203 General Office Supplies				\$1,157.52
		67403 Activities	4/17/2026	Dynamic Media	V1191992	\$359.40
		67403 Activities				\$359.40
	52000 SK Lewis Conf Ctr					\$1,516.92
	52001 Std. L&L SC	67403 Activities	4/24/2026	Amazon Business	V1192038	\$21.99
			4/24/2026	Amazon Business	V1192038	\$7.99
			4/24/2026	Amazon Business	V1192038	\$299.00
		67403 Activities				\$328.98
	52001 Std. L&L SC					\$328.98
	52002 Food Service	67106 Other Contracted Svs.	4/3/2026	Continental Services	V1188382	\$1,781.45
			4/3/2026	Continental Services	V1189119	\$524.60
			4/3/2026	Continental Services	V1188931	\$565.69
			4/3/2026	Continental Services	V1188925	\$801.15

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Continental Services	V1188926	\$2,689.01
			4/3/2026	Continental Services	V1188928	\$144.29
			4/3/2026	Continental Services	V1188384	\$4,917.21
			4/3/2026	Continental Services	V1188927	\$1,235.43
			4/3/2026	Continental Services	V1188378	\$275.01
			4/3/2026	Continental Services	V1188164	\$136.91
			4/3/2026	Continental Services	V1188389	\$535.05
			4/3/2026	Continental Services	V1188922	\$352.00
			4/3/2026	Continental Services	V1188932	\$2,182.83
			4/3/2026	Continental Services	V1188934	\$426.58
			4/3/2026	Continental Services	V1188921	\$258.22
			4/3/2026	Continental Services	V1188930	\$138.50
			4/3/2026	Continental Services	V1188929	\$138.50

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Continental Services	V1188933	\$1,023.45
			4/3/2026	Continental Services	V1189136	\$267.48
			4/3/2026	Continental Services	V1189138	\$236.35
			4/10/2026	Continental Services	V1189101	\$193.14
			4/10/2026	Continental Services	V1188605	\$193.14
			4/10/2026	Continental Services	V1189134	\$175.14
			4/10/2026	Continental Services	V1188635	\$60.95
			4/10/2026	Continental Services	V1189141	\$1,291.15
			4/10/2026	Continental Services	V1189115	\$1,893.86
			4/10/2026	Continental Services	V1189096	\$8,052.00
			4/10/2026	Continental Services	V1188604	\$699.16
			4/10/2026	Continental Services	V1189142	\$434.40
			4/10/2026	Continental Services	V1189102	\$133.35

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Continental Services	V1188634	\$543.45
			4/10/2026	Continental Services	V1189112	\$216.90
			4/10/2026	Continental Services	V1189104	\$273.34
			4/10/2026	Continental Services	V1189111	\$319.20
			4/10/2026	Continental Services	V1189113	\$651.87
			4/10/2026	Continental Services	V1189140	\$459.70
			4/10/2026	Continental Services	V1189133	\$6,291.50
			4/17/2026	Continental Services	V1189106	\$759.96
			4/17/2026	Continental Services	V1189139	\$656.09
			4/17/2026	Continental Services	V1189484	\$144.29
			4/17/2026	Continental Services	V1189131	\$60.95
			4/17/2026	Continental Services	V1189105	\$1,679.80
			4/17/2026	Continental Services	V1189132	\$13,000.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Continental Services	V1189110	\$2,059.20
			4/17/2026	Continental Services	V1191839	\$443.25
			4/17/2026	Continental Services	V1191843	\$128.53
			4/17/2026	Continental Services	V1191844	\$453.55
			4/17/2026	Continental Services	V1191841	\$476.87
			4/17/2026	Continental Services	V1191842	\$571.87
			4/17/2026	Continental Services	V1191850	\$223.26
			4/17/2026	Continental Services	V1191845	\$669.85
			4/24/2026	Continental Services	V1192525	\$1,058.01
			4/24/2026	Continental Services	V1192542	\$512.85
			4/24/2026	Continental Services	V1192474	\$79.95
			4/24/2026	Continental Services	V1192473	\$60.95
			4/24/2026	Continental Services	V1192540	\$582.84

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Continental Services	V1192469	\$1,013.22
			4/24/2026	Continental Services	V1192480	\$304.75
			4/24/2026	Continental Services	V1192522	\$412.00
			4/24/2026	Continental Services	V1191840	\$278.12
			4/24/2026	Continental Services	V1192541	\$729.00
			4/24/2026	Continental Services	V1192472	\$347.50
			4/24/2026	Continental Services	V1192523	\$365.40
			4/24/2026	Continental Services	V1192539	\$488.06
			4/24/2026	Continental Services	V1192550	\$25,385.00
		67106 Other Contracted Svs.				\$93,457.08
	52002 Food Service					\$93,457.08
	52003 International Activities	67203 General Office Supplies	4/24/2026	Staples Advantage	V1191837	\$29.99
			4/24/2026	Staples Advantage	V1191837	\$28.04
			4/24/2026	Staples Advantage	V1191837	\$40.79

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Staples Advantage	V1191837	\$0.70
		67203 General Office Supplies				\$99.52
		67403 Activities	4/24/2026	4IMPRINT	V1192089	\$264.00
			4/24/2026	4IMPRINT	V1192089	\$54.03
			4/24/2026	4IMPRINT	V1192089	\$333.00
			4/24/2026	4IMPRINT	V1192089	\$417.50
			4/24/2026	4IMPRINT	V1192089	\$105.00
		67403 Activities				\$1,173.53
	52003 International Activities					\$1,273.05
	52005 Std. L&L CC	67306 Commencement	4/3/2026	Josten's	V1189029	\$268.38
			4/3/2026	Josten's	V1189077	\$2,278.15
		67306 Commencement				\$2,546.53
	52005 Std. L&L CC					\$2,546.53
	53000 Counseling	67203 General Office Supplies	4/17/2026	The Office Pal Inc.	V1189436	\$583.96
			4/17/2026	The Office Pal Inc.	V1189435	\$109.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	The Office Pal Inc.	V1189435	\$138.94
			4/17/2026	The Office Pal Inc.	V1189435	\$138.94
			4/17/2026	The Office Pal Inc.	V1189435	\$138.94
			4/24/2026	Staples Advantage	V1191834	\$54.99
			4/24/2026	Staples Advantage	V1191834	\$14.70
			4/24/2026	Staples Advantage	V1191827	\$90.43
			4/24/2026	Staples Advantage	V1191834	\$51.89
		67203 General Office Supplies				\$1,321.79
	53000 Counseling					\$1,321.79
	54000 Career Services	67200 Teaching Supplies	4/3/2026	Amazon Business	V1188951	\$28.80
		67200 Teaching Supplies				\$28.80
		67203 General Office Supplies	4/24/2026	Staples Advantage	V1191820	\$58.29
		67203 General Office Supplies				\$58.29
		67400 Mileage	4/3/2026	Katie A. Kuck	V1188958	\$216.78
			4/17/2026	Robert S. Penkala	V1191980	\$116.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage				\$332.78
		67401 Professional Dev./Conferences	4/3/2026	National Career Development Assoc.	V1189116	\$350.00
		67401 Professional Dev./Conferences				\$350.00
		67403 Activities	4/24/2026	Castleberry Global	V1192512	\$1,000.00
		67403 Activities				\$1,000.00
	54000 Career Services					\$1,769.87
	54001 Transfer Assistance	67400 Mileage	4/17/2026	Susan E. Corey	V1189371	\$14.50
		67400 Mileage				\$14.50
	54001 Transfer Assistance					\$14.50
	56000 Athletics	67106 Other Contracted Svs.	4/24/2026	Henry Ford Michigan Employer	V1192504	\$15,500.00
		67106 Other Contracted Svs.				\$15,500.00
		67208 First Aid Supplies	4/3/2026	Howies Athletic Tape	V1188975	\$236.00
			4/3/2026	Howies Athletic Tape	V1188975	\$118.00
			4/3/2026	Howies Athletic Tape	V1188975	\$66.00
			4/3/2026	Howies Athletic Tape	V1188975	\$30.12

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67208 First Aid Supplies				\$450.12
		67605 Equipment Rental & Service	4/17/2026	Enterprise Rent A Car	V1191895	\$611.08
			4/17/2026	Enterprise Rent A Car	V1191877	\$152.77
			4/17/2026	Enterprise Rent A Car	V1191898	\$215.68
			4/17/2026	Enterprise Rent A Car	V1191899	\$152.77
			4/17/2026	Enterprise Rent A Car	V1191878	\$152.77
			4/17/2026	Enterprise Rent A Car	V1191897	\$152.77
			4/24/2026	Enterprise Rent A Car	V1192637	\$611.08
			4/24/2026	Enterprise Rent A Car	V1192639	\$152.77
		67605 Equipment Rental & Service				\$2,201.69
		67703 Facility Rental	4/10/2026	Wayne State University	V1189404	\$16,231.00
		67703 Facility Rental				\$16,231.00
		67711 Officiating	4/10/2026	ArbiterPay Trust Account	V1189446	\$1,300.00
		67711 Officiating				\$1,300.00
	56000 Athletics					\$35,682.81

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	57000 Admissions & Outreach	67203 General Office Supplies	4/24/2026	Staples Advantage	V1189447	\$275.26
		67203 General Office Supplies				\$275.26
		67400 Mileage	4/17/2026	Madeline Bielecki	V1189357	\$130.62
			4/17/2026	Daryl Singleton, Jr.	V1191865	\$277.63
			4/17/2026	Tamara Threatt	V1192044	\$130.07
		67400 Mileage				\$538.32
		67403 Activities	4/3/2026	Heidi Schall	V1188982	\$19.08
		67403 Activities				\$19.08
	57000 Admissions & Outreach					\$832.66
	57001 Records & Registration	67203 General Office Supplies	4/24/2026	Quality Logo Products	V1192531	\$112.00
			4/24/2026	Quality Logo Products	V1192531	\$2,500.00
		67203 General Office Supplies				\$2,612.00
		67400 Mileage	4/3/2026	Jessica Hurst	V1188967	\$124.98
			4/10/2026	Amy L. Babcock	V1189168	\$125.93
			4/17/2026	Aimee B. Adamski	V1191981	\$50.75

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage				\$301.66
		67401 Professional Dev./Conferences	4/3/2026	Jessica Hurst	V1188967	\$162.32
			4/3/2026	Jessica Hurst	V1188967	\$28.00
			4/10/2026	Amy L. Babcock	V1189168	\$377.98
			4/10/2026	Amy L. Babcock	V1189168	\$75.00
		67401 Professional Dev./Conferences				\$643.30
	57001 Records & Registration					\$3,556.96
	57003 K-12 Relations	67203 General Office Supplies	4/24/2026	Staples Advantage	V1191990	\$8.29
			4/24/2026	Staples Advantage	V1191990	\$14.15
			4/24/2026	Staples Advantage	V1191990	\$5.96
			4/24/2026	Staples Advantage	V1191990	(\$22.69)
			4/24/2026	Staples Advantage	V1191990	\$45.38
			4/24/2026	Staples Advantage	V1191990	\$29.89
			4/24/2026	Staples Advantage	V1191990	\$9.58

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Staples Advantage	V1191990	\$21.38
			4/24/2026	Staples Advantage	V1191990	\$9.99
			4/24/2026	Staples Advantage	V1191990	\$11.21
			4/24/2026	Staples Advantage	V1191990	\$9.34
			4/24/2026	Staples Advantage	V1191990	\$9.94
			4/24/2026	Staples Advantage	V1191832	\$68.82
			4/24/2026	Staples Advantage	V1191990	\$7.48
		67203 General Office Supplies				\$228.72
		67400 Mileage	4/3/2026	Kim M. Lenczewski	V1189160	\$6.53
			4/17/2026	Michael R. Baysdell	V1189368	\$208.52
		67400 Mileage				\$215.05
	57003 K-12 Relations					\$443.77
	61000 Board of Trustees	67403 Activities	4/10/2026	21st Century Media Newspaper LLC	V1189329	\$362.50
		67403 Activities				\$362.50

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	61000 Board of Trustees					\$362.50
	61001 President	67203 General Office Supplies	4/24/2026	Staples Advantage	V1191816	\$27.22
		67203 General Office Supplies				\$27.22
		67303 Sponsorships	4/24/2026	Metropolitan Affairs Coalition	V1192536	\$3,000.00
		67303 Sponsorships				\$3,000.00
	61001 President					\$3,027.22
	62000 EVP Administration	67203 General Office Supplies	4/24/2026	Staples Advantage	V1191825	\$177.65
		67203 General Office Supplies				\$177.65
		67400 Mileage	4/10/2026	Kathleen Poindexter	V1189358	\$133.84
		67400 Mileage				\$133.84
		67401 Professional Dev./Conferences	4/10/2026	Kathleen Poindexter	V1189358	\$260.34
		67401 Professional Dev./Conferences				\$260.34
	62000 EVP Administration					\$571.83
	62003 Finance	67106 Other Contracted Svs.	4/17/2026	Total Armored Car	V1191862	\$355.12
		67106 Other Contracted Svs.				\$355.12
		67203 General Office Supplies	4/24/2026	Staples Advantage	V1189454	\$135.30

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67203 General Office Supplies				\$135.30
		67408 Training - In.Ser. & Other	4/17/2026	Nicole E. Emery	V1189369	\$66.45
			4/24/2026	Sonya L. Kushler	V1191982	\$99.00
		67408 Training - In.Ser. & Other				\$165.45
	62003 Finance					\$655.87
	62005 Administrative Services	67713 Freight / Shipping	4/3/2026	United Parcel Service	V1189027	\$97.77
		67713 Freight / Shipping				\$97.77
	62005 Administrative Services					\$97.77
	62006 Operations & Safety Ser.	67203 General Office Supplies	4/3/2026	Michael R. Clore	V1188961	\$383.04
		67203 General Office Supplies				\$383.04
		67600 Maintenance & Service	4/10/2026	Patrize Microscope LLC	V1189529	\$400.00
			4/10/2026	Arch Environmental Group	V1189512	\$841.25
			4/24/2026	Arch Environmental Group	V1192487	\$516.44
		67600 Maintenance & Service				\$1,757.69
		67727 Hazardous Waste Removal	4/10/2026	Alpena Community College	V1189510	\$65.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Gallagher Fire Equipment	V1189530	\$12,075.00
			4/10/2026	Gallagher Fire Equipment	V1189793	\$540.00
			4/10/2026	Gallagher Fire Equipment	V1190166	\$185.00
			4/10/2026	Gallagher Fire Equipment	V1189528	\$3,470.00
			4/17/2026	EMSL Analytical, Inc.	V1189511	\$149.10
			4/17/2026	State of Michigan	V1191909	\$300.00
			4/24/2026	EMSL Analytical, Inc.	V1192078	\$202.26
			4/24/2026	Safety-Kleen Systems, Inc.	V1192583	\$312.50
		67727 Hazardous Waste Removal				\$17,298.86
	62006 Operations & Safety Ser.					\$19,439.59
	62007 Print Shop	67206 Printing Supplies	4/3/2026	Millcraft Paper Company	V1189097	\$215.33
			4/17/2026	Veritiv Operating Company	V1189109	\$7,774.00
		67206 Printing Supplies				\$7,989.33
		67600 Maintenance & Service	4/10/2026	Hayes Precision Inc	V1189259	\$50.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67600 Maintenance & Service				\$50.00
		67605 Equipment Rental & Service	4/17/2026	Konica Minolta	V1189455	\$611.84
			4/17/2026	Konica Minolta	V1189456	\$14,610.96
		67605 Equipment Rental & Service				\$15,222.80
	62007 Print Shop					\$23,262.13
	62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	4/3/2026	Blue Cross Blue Shield of Michigan	V1189137	\$385,424.08
			4/3/2026	Blue Cross Blue Shield of Michigan	V1189137	(\$641.54)
			4/10/2026	Blue Cross Blue Shield of Michigan	V1189398	\$202,941.79
			4/17/2026	Blue Cross Blue Shield of Michigan	V1192003	\$229,062.25
			4/17/2026	Blue Cross Blue Shield of Michigan	V1192003	(\$0.80)
			4/24/2026	Blue Cross Blue Shield of Michigan	V1192647	\$398,286.54
			4/24/2026	Blue Cross Blue Shield of Michigan	V1192647	(\$0.80)
		63200 Blue Cross - HDH & PPO Claims				\$1,215,071.52
		63213 Tuition Waivers	4/3/2026	Kellie L. Catanese	V1189016	\$1,043.00
			4/17/2026	Ms. Jacqueline E. Wanner	V1192020	\$75.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Mary Ann Curd	V1192017	\$508.00
		63213 Tuition Waivers				\$1,626.00
		63223 Health FSA & Cobra Fee	4/17/2026	Health Care Cost Management, Inc.	V1191894	\$756.00
			4/17/2026	Health Care Cost Management, Inc.	V1191893	\$756.00
			4/17/2026	Health Care Cost Management, Inc.	V1191896	\$763.00
			4/17/2026	Health Care Cost Management, Inc.	V1191892	\$763.00
			4/17/2026	Health Care Cost Management, Inc.	V1191890	\$973.00
			4/17/2026	Health Care Cost Management, Inc.	V1191889	\$959.00
			4/17/2026	Health Care Cost Management, Inc.	V1191888	\$959.00
			4/24/2026	Health Care Cost Management, Inc.	V1191886	\$826.00
		63223 Health FSA & Cobra Fee				\$6,755.00
		63228 BC Admin. Fee (prev. ABS)	4/10/2026	Blue Cross Blue Shield of Michigan	V1189398	\$6.56
			4/17/2026	Blue Cross Blue Shield of Michigan	V1192003	\$917.27
			4/24/2026	Blue Cross Blue Shield of Michigan	V1192647	\$47,301.90

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		63228 BC Admin. Fee (prev. ABS)				\$48,225.73
		67100 Prof. Svs.	4/24/2026	Grand River Solutions, Inc.	V1192087	\$13,000.00
			4/24/2026	Integrated Design Solutions, LLC	V1192475	\$18,850.00
		67100 Prof. Svs.				\$31,850.00
		67102 Legal Svs.	4/24/2026	Williams, Williams, Rattner & Plunkett, P.C.	V1192617	\$200.00
		67102 Legal Svs.				\$200.00
		67106 Other Contracted Svs.	4/24/2026	Governmental Consultant Services Inc	V1192102	\$3,500.00
		67106 Other Contracted Svs.				\$3,500.00
		67114 Presidential Search Expenses	4/17/2026	R.H. Perry & Associates, Inc.	V1191867	\$14,492.15
		67114 Presidential Search Expenses				\$14,492.15
		67117 Higher One Service Fees	4/24/2026	BMTX Inc.	V1192513	\$765.00
		67117 Higher One Service Fees				\$765.00
		67308 Connect Magazine	4/17/2026	The Pioneer Group	V1191993	\$67,329.00
		67308 Connect Magazine				\$67,329.00
		67401 Professional Dev./Conferences	4/10/2026	Nicholas F. Garza	V1189324	\$358.82
		67401 Professional Dev./Conferences				\$358.82

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67701 Fees	4/3/2026	Macomb County Treasurer	V1189175	\$5.01
			4/3/2026	Macomb County Treasurer	V1189175	\$19.94
			4/10/2026	ASCAP	V1189502	\$4,377.82
		67701 Fees				\$4,402.77
		67706 RMA Insurance	4/3/2026	Donald K. Pierce & Company	V1189085	\$3,829.00
		67706 RMA Insurance				\$3,829.00
	62008 Gen. Inst.					\$1,398,404.99
	62009 Infrastructure	66000 Telephones	4/17/2026	CenturyLink	V1191945	\$18.83
		66000 Telephones				\$18.83
		67400 Mileage	4/3/2026	Adam M. Borowsky	V1189026	\$145.00
			4/3/2026	Levi J. Orlando	V1189017	\$127.60
		67400 Mileage				\$272.60
		67401 Professional Dev./Conferences	4/3/2026	Adam M. Borowsky	V1189025	\$528.98
		67401 Professional Dev./Conferences				\$528.98
		67600 Maintenance & Service	4/3/2026	Verizon Wireless Services	V1189011	\$717.71

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Verizon Wireless Services	V1189013	\$610.80
			4/10/2026	CDW Government, Inc.	V1189276	\$66.09
			4/10/2026	Fiberstore Inc	V1189261	\$20.00
			4/17/2026	CDW Government, Inc.	V1189466	\$43.20
			4/24/2026	Fiberstore Inc	V1192054	\$775.82
		67600 Maintenance & Service				\$2,233.62
	62009 Infrastructure					\$3,054.03
	62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	4/17/2026	Ulliance, Inc.	V1191997	\$8,698.20
		67106 Other Contracted Svs.				\$8,698.20
		67203 General Office Supplies	4/24/2026	Staples Advantage	V1191835	\$25.63
			4/24/2026	Staples Advantage	V1191835	\$88.36
		67203 General Office Supplies				\$113.99
		67401 Professional Dev./Conferences	4/10/2026	MCCHRA	V1189383	\$200.00
			4/24/2026	MCCHRA	V1192633	\$250.00
		67401 Professional Dev./Conferences				\$450.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	4/3/2026	National Curriculum & Training Inst	V1189066	\$25.53
			4/3/2026	National Curriculum & Training Inst	V1189066	\$100.00
			4/3/2026	National Curriculum & Training Inst	V1189066	\$100.00
			4/3/2026	National Curriculum & Training Inst	V1189066	\$100.00
			4/3/2026	National Curriculum & Training Inst	V1189066	\$100.00
			4/10/2026	Amazon Business	V1189394	\$104.97
			4/17/2026	4AllPromos	V1191985	\$330.00
			4/17/2026	4AllPromos	V1191985	\$235.00
			4/17/2026	4AllPromos	V1191985	\$95.00
			4/17/2026	4AllPromos	V1191985	\$71.08
			4/17/2026	Amazon Business	V1189428	\$9.22
			4/17/2026	Amazon Business	V1189428	\$11.89
			4/17/2026	Amazon Business	V1189428	\$39.99

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Amazon Business	V1189428	\$16.80
			4/17/2026	Amazon Business	V1189428	\$43.68
			4/17/2026	Amazon Business	V1189428	\$13.99
			4/17/2026	Amazon Business	V1189428	\$26.97
			4/24/2026	Michigan Graphics & Awards	V1192499	\$399.00
			4/24/2026	Michigan Graphics & Awards	V1192499	\$777.00
			4/24/2026	Michigan Graphics & Awards	V1192499	\$22.50
		67403 Activities				\$2,622.62
	62010 Assoc. VP Human Resources					\$11,884.81
	62015 Technology	67106 Other Contracted Svs.	4/3/2026	Execu-Sys, Ltd.	V1189024	\$6,560.00
			4/3/2026	Execu-Sys, Ltd.	V1188999	\$5,056.00
			4/3/2026	ACI Payments, Inc.	V1188998	\$609.86
			4/10/2026	22nd Century Technologies, Inc.	V1189275	\$12,920.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Cerida Investment Corp.	V1191932	\$871.10
			4/17/2026	Execu-Sys, Ltd.	V1191931	\$7,584.00
			4/17/2026	City Events Group	V1189453	\$2,722.00
			4/17/2026	Beacon Technologies	V1191930	\$3,307.50
			4/17/2026	Beacon Technologies	V1191928	\$2,885.00
			4/17/2026	TelNet Worldwide	V1191805	\$2,910.93
			4/17/2026	Sentinel Technologies, Inc.	V1191809	\$2,470.00
			4/17/2026	Ferrilli	V1189451	\$6,500.00
			4/17/2026	Ferrilli	V1189450	\$7,500.00
			4/17/2026	Beacon Technologies	V1191943	\$730.00
			4/17/2026	Beacon Technologies	V1191929	\$863.67
			4/24/2026	Execu-Sys, Ltd.	V1192483	\$7,872.00
			4/24/2026	AdaptivEdge LLC	V1192067	\$637.50

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Crown Castle Fiber LLC	V1192099	\$2,925.00
		67106 Other Contracted Svs.				\$74,924.56
		67606 Software Rental				
			4/3/2026	Alertus Technologies, LLC	V1189148	\$16,481.85
			4/3/2026	APOS Systems Inc	V1188965	\$1,216.00
			4/3/2026	Design Science, Inc.	V1189018	\$6,530.04
			4/10/2026	Applied Innovation	V1189397	\$3,124.87
			4/10/2026	Virtual Guardian, Inc	V1189236	\$850.00
			4/17/2026	Spektrix Incorporated	V1191870	\$3,583.44
		67606 Software Rental				\$31,786.20
	62015 Technology					\$106,710.76
	62016 CACR	67203 General Office Supplies	4/24/2026	Staples Advantage	V1191823	\$207.28
		67203 General Office Supplies				\$207.28
	62016 CACR					\$207.28
	62021 HLC	67401 Professional Dev./Conferences	4/10/2026	Alyssa R. Boike	V1189161	\$286.75
			4/10/2026	Alyssa R. Boike	V1189161	\$129.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Isaac J. Culos	V1191989	\$429.20
			4/24/2026	Isaac J. Culos	V1191989	\$205.00
		67401 Professional Dev./Conferences				\$1,049.95
	62021 HLC					\$1,049.95
	63000 Marketing	67100 Prof. Svs.	4/24/2026	Lead Me Media LLC	V1192690	\$1,448.95
		67100 Prof. Svs.				\$1,448.95
		67301 Advertising	4/24/2026	SMZ	V1192691	\$48,023.62
		67301 Advertising				\$48,023.62
		67304 Recruiting	4/17/2026	4IMPRINT	V1191866	\$1,365.00
			4/17/2026	4IMPRINT	V1191866	\$142.54
			4/17/2026	Mahoney & Associates	V1192050	\$870.00
			4/17/2026	Mahoney & Associates	V1192050	\$47.50
			4/17/2026	Mahoney & Associates	V1192050	\$80.20
			4/24/2026	4IMPRINT	V1192011	\$550.00
			4/24/2026	4IMPRINT	V1192011	\$875.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	4IMPRINT	V1192011	\$74.12
		67304 Recruiting				\$4,004.36
		67401 Professional Dev./Conferences	4/10/2026	GSMI / Global Strategic Management	V1189349	\$349.00
		67401 Professional Dev./Conferences				\$349.00
		67702 External Printing	4/3/2026	Reliable Printing Services LLC	V1189033	\$2,935.00
			4/10/2026	Colortech Graphics, Inc.	V1189308	\$979.00
		67702 External Printing				\$3,914.00
	63000 Marketing					\$57,739.93
	63001 MCC Foundation	67400 Mileage	4/17/2026	Lori M. Wurth	V1192047	\$14.50
			4/24/2026	Matthew R. Brazier	V1191956	\$7.25
			4/24/2026	Theresa L. Fields	V1191987	\$7.25
		67400 Mileage				\$29.00
		67403 Activities	4/24/2026	4IMPRINT	V1192092	\$10.35
			4/24/2026	4IMPRINT	V1192092	\$55.00
			4/24/2026	4IMPRINT	V1192092	\$317.50

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities				\$382.85
	63001 MCC Foundation					\$411.85
	63002 Communications & Public Rel.	67303 Sponsorships	4/3/2026	Connect Macomb	V1189092	\$1,961.00
			4/3/2026	Connect Macomb	V1189089	\$2,000.00
			4/17/2026	Connect Macomb	V1189422	\$60.00
			4/17/2026	21st Century Media & Newspaper LLC	V1192025	\$199.00
		67303 Sponsorships				\$4,220.00
	63002 Communications & Public Rel.					\$4,220.00
	72000 Facilities & Maintenance	67106 Other Contracted Svs.	4/3/2026	Verizon Wireless Services	V1189069	\$118.81
			4/3/2026	Verizon Wireless Services	V1189065	\$76.24
		67106 Other Contracted Svs.				\$195.05
		67212 Maintenance / Stage Supplies	4/3/2026	Amazon Business	V1188946	\$382.20

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Suburban Bolt & Supply	V1189053	(\$88.08)
			4/3/2026	Suburban Bolt & Supply	V1189055	\$77.24
			4/3/2026	Suburban Bolt & Supply	V1189056	\$27.01
			4/3/2026	Grainger	V1189052	\$61.14
			4/10/2026	Grainger	V1189319	\$606.38
			4/17/2026	Grainger	V1189482	\$309.36
			4/17/2026	Grainger	V1189477	\$33.46
			4/17/2026	Grainger	V1189476	\$12.22
			4/17/2026	Grainger	V1189475	\$12.22
			4/24/2026	Gordon Food Service	V1192622	\$385.64
		67212 Maintenance / Stage Supplies				\$1,818.79
		67225 Carpenter-Main. Supplies	4/3/2026	Robert Brooke & Associates	V1189063	\$121.00
			4/3/2026	Robert Brooke & Associates	V1189090	\$35.10

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	J. Kaltz & Co.	V1189038	\$668.56
			4/17/2026	A & C Builders Hardware, Inc.	V1189472	\$390.00
		67225 Carpenter-Main. Supplies				\$1,214.66
		67226 Electrician-Main. Supplies	4/3/2026	McNaughton-Mckay Electric Company	V1189044	\$476.00
			4/3/2026	McNaughton-Mckay Electric Company	V1189057	\$127.67
			4/3/2026	McNaughton-Mckay Electric Company	V1189043	(\$404.60)
			4/3/2026	Wyandotte Electric Supply	V1189048	\$1,400.00
			4/3/2026	Wyandotte Electric Supply	V1189068	\$257.84
			4/3/2026	Wyandotte Electric Supply	V1189070	\$67.98
			4/3/2026	Wyandotte Electric Supply	V1189086	\$37.20
			4/3/2026	K/E Electric Supply	V1189036	\$1,195.45
			4/3/2026	K/E Electric Supply	V1189045	\$216.76
			4/3/2026	K/E Electric Supply	V1189046	\$439.73

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	K/E Electric Supply	V1189318	\$163.96
			4/17/2026	K/E Electric Supply	V1191927	\$47.50
		67226 Electrician-Main. Supplies				\$4,025.49
		67227 Plumber-Main. Supplies	4/3/2026	Progressive Plumbing Supply Company	V1189041	\$325.00
			4/3/2026	Progressive Plumbing Supply Company	V1189076	\$219.60
			4/3/2026	Progressive Plumbing Supply Company	V1189051	\$543.00
			4/3/2026	Warren Pipe & Supply Co.	V1189062	\$49.90
			4/10/2026	Progressive Plumbing Supply Company	V1189292	\$42.75
			4/17/2026	The Macomb Group, Inc.	V1191806	\$190.00
			4/17/2026	Warren Pipe & Supply Co.	V1191811	\$1,026.00
		67227 Plumber-Main. Supplies				\$2,396.25
		67228 HVAC-Main. Supplies	4/3/2026	Cochrane Supply & Eng. Inc.	V1189054	\$1,092.16
			4/3/2026	The Macomb Group, Inc.	V1189040	\$25.80
			4/10/2026	Spina Electric Co.	V1189294	\$720.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Airgas Great Lakes	V1189473	\$35.73
			4/24/2026	Emerson Swan, Inc.	V1192101	\$27.06
			4/24/2026	Emerson Swan, Inc.	V1192101	\$631.95
		67228 HVAC-Main. Supplies				\$2,532.70
		67231 Painter-Main. Supplies	4/3/2026	The Sherwin-Williams Co.	V1189042	\$269.69
		67231 Painter-Main. Supplies				\$269.69
		67400 Mileage	4/10/2026	William G. Simonson	V1189356	\$81.78
			4/17/2026	Eric D. Crump	V1189174	\$81.77
		67400 Mileage				\$163.55
		67600 Maintenance & Service	4/3/2026	TK Elevator Corporation	V1189050	\$1,704.94
			4/3/2026	TK Elevator Corporation	V1189094	(\$302.76)
			4/3/2026	TK Elevator Corporation	V1189099	\$11.64
			4/3/2026	TK Elevator Corporation	V1189093	\$128.09
			4/3/2026	TK Elevator Corporation	V1189107	\$1,046.52

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Papa's Refrigeration Service Co.	V1189285	\$525.00
			4/10/2026	Papa's Refrigeration Service Co.	V1189287	\$657.00
			4/10/2026	TK Elevator Corporation	V1189100	\$1,704.94
			4/10/2026	TK Elevator Corporation	V1189103	\$697.20
			4/24/2026	Motor City Door Co.	V1192626	\$499.00
			4/24/2026	ASI Signage Innovations	V1192621	\$690.00
		67600 Maintenance & Service				\$7,361.57
		67607 Landscaping	4/10/2026	Cadillac Asphalt, LLC	V1189440	\$507.60
			4/24/2026	Dan's Lawn Maintenance	V1179491	\$1,000.00
		67607 Landscaping				\$1,507.60
		67617 Plumber-Main. & Rep.	4/3/2026	Dihydro Services Inc	V1189039	\$275.00
		67617 Plumber-Main. & Rep.				\$275.00
		67618 HVAC-Main. & Rep.	4/10/2026	Miller-Boldt, Inc.	V1189253	\$2,710.00
			4/10/2026	Miller-Boldt, Inc.	V1189248	\$5,098.16

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Miller-Boldt, Inc.	V1189247	\$719.50
			4/10/2026	Miller-Boldt, Inc.	V1189241	\$1,216.00
			4/10/2026	Miller-Boldt, Inc.	V1189240	\$928.00
			4/10/2026	Miller-Boldt, Inc.	V1189114	\$990.00
			4/10/2026	Miller-Boldt, Inc.	V1189239	\$2,836.42
			4/17/2026	Miller-Boldt, Inc.	V1191803	\$15,069.33
			4/17/2026	Miller-Boldt, Inc.	V1191804	\$5,090.05
		67618 HVAC-Main. & Rep.				\$34,657.46
		67725 Trash Removal	4/10/2026	GFL Environmental USA Inc.	V1189316	\$93.00
			4/10/2026	GFL Environmental USA Inc.	V1189309	\$1,534.64
			4/10/2026	GFL Environmental USA Inc.	V1189310	\$1,488.13
			4/10/2026	GFL Environmental USA Inc.	V1189314	\$93.00
			4/10/2026	GFL Environmental USA Inc.	V1189315	\$93.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	GFL Environmental USA Inc.	V1189311	\$139.51
			4/17/2026	GFL Environmental USA Inc.	V1191920	\$295.00
		67725 Trash Removal				\$3,736.28
		67728 Vehicle Operation	4/3/2026	Weingartz Supply Co. Inc.	V1189083	\$374.90
			4/3/2026	Leslie Tire Service	V1189091	\$109.95
			4/3/2026	O'Reilly Automotive, Inc.	V1189060	\$27.76
			4/3/2026	O'Reilly Automotive, Inc.	V1189047	\$35.81
			4/3/2026	O'Reilly Automotive, Inc.	V1189059	\$15.89
			4/3/2026	O'Reilly Automotive, Inc.	V1189088	\$122.70
			4/3/2026	O'Reilly Automotive, Inc.	V1189082	\$446.28
			4/3/2026	O'Reilly Automotive, Inc.	V1189058	\$30.52
			4/3/2026	O'Reilly Automotive, Inc.	V1189061	\$104.85
			4/3/2026	O'Reilly Automotive, Inc.	V1189084	\$60.38

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Bell Fork Lift, Inc.	V1189037	\$793.62
			4/10/2026	O'Reilly Automotive, Inc.	V1189087	\$35.59
			4/10/2026	O'Reilly Automotive, Inc.	V1189243	\$88.67
			4/10/2026	O'Reilly Automotive, Inc.	V1189251	\$80.18
			4/10/2026	O'Reilly Automotive, Inc.	V1189242	\$121.08
			4/10/2026	Energy Products, Inc.	V1189399	\$1,178.80
			4/10/2026	Energy Products, Inc.	V1189400	\$2,040.00
			4/17/2026	Independent Truck Upfitters	V1189481	\$54.46
			4/24/2026	Weingartz Supply Co. Inc.	V1192638	\$69.96
			4/24/2026	Bell Fork Lift, Inc.	V1192620	\$371.75
		67728 Vehicle Operation				\$6,163.15
	72000 Facilities & Maintenance					\$66,317.24
	73000 Custodial	67105 Custodial Svs.	4/24/2026	ABM	V1191952	\$161,469.29
		67105 Custodial Svs.				\$161,469.29

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	73000 Custodial					\$161,469.29
	74000 Utilities	66100 Fuel - Heating	4/3/2026	Consumers Energy	V1189020	\$1,298.54
			4/10/2026	Dillon Energy Services Inc	V1189345	\$11,525.92
			4/17/2026	Consumers Energy	V1191869	\$31.23
			4/17/2026	Consumers Energy	V1191944	\$1,316.23
			4/24/2026	Consumers Energy	V1192491	\$7,920.19
			4/24/2026	Consumers Energy	V1192496	\$3,223.57
			4/24/2026	Consumers Energy	V1192493	\$19,551.57
			4/24/2026	Consumers Energy	V1192495	\$147.69
			4/24/2026	Consumers Energy	V1192490	\$179.41
			4/24/2026	Consumers Energy	V1192494	\$11,858.33
			4/24/2026	Consumers Energy	V1192511	\$2,467.42
			4/24/2026	Dillon Energy Services Inc	V1192514	\$44,715.00
		66100 Fuel - Heating				\$104,235.10

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		66200 Electricity	4/10/2026	DTE Energy	V1189333	\$26,294.31
			4/10/2026	DTE Energy	V1189342	\$1,162.52
			4/10/2026	DTE Energy	V1189343	\$439.52
			4/10/2026	DTE Energy	V1189336	\$1,179.13
			4/10/2026	DTE Energy	V1189344	\$506.22
			4/10/2026	DTE Energy	V1189335	\$69.36
			4/10/2026	Constellation Energy Services, Inc.	V1189327	\$87,621.41
			4/10/2026	Constellation Energy Services, Inc.	V1189330	\$2,656.03
			4/10/2026	Constellation Energy Services, Inc.	V1189347	\$1,507.67
			4/10/2026	DTE Energy	V1189334	\$22.25
			4/10/2026	DTE Energy	V1189332	\$1,939.11
			4/10/2026	DTE Energy	V1189331	\$1,316.90
			4/17/2026	DTE Energy	V1191949	\$16,172.12

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	DTE Energy	V1192623	\$2,947.67
			4/24/2026	DTE Energy	V1192510	\$6,332.19
			4/24/2026	DTE Energy	V1192485	\$68.84
			4/24/2026	DTE Energy	V1192624	\$200.45
		66200 Electricity				\$150,435.70
		66300 Water	4/3/2026	City of Warren Water Division	V1189166	\$432.64
			4/17/2026	City of Warren Water Division	V1191960	\$177.99
			4/17/2026	City of Warren Water Division	V1191964	\$31.47
			4/17/2026	Charter Township of Clinton Water & Sewer Department	V1191882	\$681.33
			4/17/2026	Charter Township of Clinton Water & Sewer Department	V1191876	\$1,902.56
			4/17/2026	Charter Township of Clinton Water & Sewer Department	V1191880	\$5,341.98
			4/17/2026	Charter Township of Clinton Water & Sewer Department	V1191875	\$3,600.21
			4/17/2026	Charter Township of Clinton Water & Sewer Department	V1191879	\$253.56

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Charter Township of Clinton Water & Sewer Department	V1191873	\$2,685.42
			4/17/2026	City of Warren Water Division	V1191968	\$2,272.68
			4/17/2026	City of Warren Water Division	V1191959	\$24.12
			4/17/2026	City of Warren Water Division	V1191969	\$24.12
			4/17/2026	City of Warren Water Division	V1191965	\$24.12
			4/17/2026	City of Warren Water Division	V1191962	\$24.12
			4/17/2026	City of Warren Water Division	V1191961	\$1,358.27
			4/17/2026	City of Warren Water Division	V1191963	\$24.12
			4/17/2026	City of Warren Water Division	V1191966	\$513.28
			4/17/2026	City of Warren Water Division	V1191967	\$24.12
		66300 Water				\$19,396.11
	74000 Utilities					\$274,066.91
	75000 College Police	67106 Other Contracted Svs.	4/17/2026	Michigan State Police	V1192064	\$33.00
		67106 Other Contracted Svs.				\$33.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67203 General Office Supplies	4/24/2026	Staples Advantage	V1191838	\$23.49
			4/24/2026	Staples Advantage	V1191838	\$54.66
		67203 General Office Supplies				\$78.15
		67403 Activities	4/3/2026	4IMPRINT	V1188977	(\$39.25)
			4/3/2026	4IMPRINT	V1188977	\$352.50
			4/3/2026	4IMPRINT	V1188977	\$40.00
		67403 Activities				\$353.25
		67600 Maintenance & Service	4/17/2026	Innocorp, Ltd.	V1189299	\$4,999.00
			4/17/2026	Innocorp, Ltd.	V1189299	\$4,175.00
			4/17/2026	Innocorp, Ltd.	V1189299	\$399.00
		67600 Maintenance & Service				\$9,573.00
		67650 Furniture, Equipment, Fixtures	4/3/2026	Culligan of Ann Arbor/Detroit	V1189031	\$47.55
			4/10/2026	Culligan of Ann Arbor/Detroit	V1189307	\$136.84
			4/17/2026	Culligan of Ann Arbor/Detroit	V1191946	\$14.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Culligan of Ann Arbor/Detroit	V1191933	\$14.00
		67650 Furniture, Equipment, Fixtures				\$212.39
		67729 Uniforms				
			4/17/2026	On Duty Gear, LLC	V1191848	\$251.98
			4/17/2026	On Duty Gear, LLC	V1191904	\$778.91
			4/17/2026	On Duty Gear, LLC	V1191903	\$450.00
			4/17/2026	Stitch 'N Stuff Embroidery	V1191884	\$31.00
			4/24/2026	On Duty Gear, LLC	V1192066	\$372.96
			4/24/2026	Axon Enterprises, Inc.	V1192060	\$374.00
			4/24/2026	Axon Enterprises, Inc.	V1192060	\$340.00
			4/24/2026	Axon Enterprises, Inc.	V1192060	\$1,088.00
			4/24/2026	Axon Enterprises, Inc.	V1192060	\$65.98
		67729 Uniforms				\$3,752.83
	75000 College Police					\$14,002.62
	10 General Fund					\$3,633,013.39

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
20 MCPA Operations - General Fund	55001 MCPA	46313 Ticket Net Revenue/Rent Events	4/24/2026	All the World's a Stage	V1192502	\$21,287.05
		46313 Ticket Net Revenue/Rent Events				\$21,287.05
		67106 Other Contracted Svs.	4/17/2026	Barney Monk Corporation	V1191948	\$1,579.71
		67106 Other Contracted Svs.				\$1,579.71
		67212 Maintenance / Stage Supplies	4/17/2026	Wenger Corporation	V1191802	\$693.24
			4/17/2026	BMI Supply	V1191854	\$1,149.34
		67212 Maintenance / Stage Supplies				\$1,842.58
		67301 Advertising	4/17/2026	C & G Newspapers	V1191846	\$2,500.00
			4/17/2026	C & G Newspapers	V1192074	\$2,763.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Audacy Operations, LLC	V1192528	\$3,000.00
			4/24/2026	Audacy Operations, LLC	V1192529	\$4,900.00
			4/24/2026	Audacy Operations, LLC	V1192532	\$1,000.00
		67301 Advertising				\$14,163.00
		67305 Hospitality	4/3/2026	Hyatt Place Detroit/Utica	V1189079	\$344.85
			4/3/2026	Hyatt Place Detroit/Utica	V1189078	\$344.85
			4/3/2026	Hyatt Place Detroit/Utica	V1189028	\$1,264.45
			4/3/2026	Hyatt Place Detroit/Utica	V1189000	\$1,724.25

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Hyatt Place Detroit/Utica	V1189075	\$1,839.20
			4/3/2026	Gordon Food Service	V1188966	\$624.70
			4/10/2026	Hyatt Place Detroit/Utica	V1189280	\$1,149.50
			4/17/2026	Gordon Food Service	V1191852	\$97.55
			4/17/2026	Mary Petitto Hopkins	V1192088	\$99.03
			4/24/2026	Hyatt Place Detroit/Utica	V1192492	\$1,379.40
			4/24/2026	Gordon Food Service	V1192075	\$210.14
		67305 Hospitality				\$9,077.92

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	4/17/2026	Verizon Wireless Services	V1192071	\$36.01
		67403 Activities				\$36.01
		67409 Performer/Speaker Expenses	4/3/2026	Harmony Artists, Inc.	V1188990	\$9,300.00
		67409 Performer/Speaker Expenses				\$9,300.00
		67702 External Printing	4/17/2026	Weldon, Williams & Lick, Inc	V1191808	\$316.64
			4/17/2026	Weldon, Williams & Lick, Inc	V1191808	\$578.20
			4/17/2026	Weldon, Williams & Lick, Inc	V1191808	\$288.40
			4/17/2026	Weldon, Williams & Lick, Inc	V1191808	\$2,307.20
		67702 External Printing				\$3,490.44

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67709 Education/Outreach	4/10/2026	Nya L. Jones	V1189346	\$100.00
			4/17/2026	Allgraphics Corporation	V1191861	\$390.30
			4/17/2026	Michael T. Lemanski	V1191971	\$300.00
			4/24/2026	Mrs. Olivia Ferguson	V1192526	\$2,000.00
		67709 Education/Outreach				\$2,790.30
		67730 Contract Riders	4/10/2026	Steve Trudell Entertainment	V1189504	\$1,150.00
			4/10/2026	Pro Audio, Inc.	V1189485	\$2,175.00
			4/10/2026	Pro Audio, Inc.	V1189486	\$2,150.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Pro Audio, Inc.	V1192631	\$2,221.00
		67730 Contract Riders				\$7,696.00
		67758 My Booking Protection Fee	4/17/2026	Veracity Insurance Solutions, LLC	V1191996	\$1,373.50
		67758 My Booking Protection Fee				\$1,373.50
	55001 MCPA					\$72,636.51
	55002 MCPA Bev. Oper.	67500 Concession Expenses	4/10/2026	Pepsi Bottling Group	V1189503	\$763.90
			4/10/2026	Gordon Food Service	V1189301	\$35.96
			4/17/2026	Shelby Wholesale Dist Inc.	V1191983	\$550.12
			4/24/2026	Gordon Food Service	V1192063	\$533.78
		67500 Concession Expenses				\$1,883.76

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	55002 MCPA Bev. Oper.					\$1,883.76
	20 MCPA Operations - General Fund					\$74,520.27
30 Restricted Fund	13300 Technical Education	67401 Professional Dev./Conferences	4/17/2026	FutureTech Auto LLC	V1191919	\$6,750.00
		67401 Professional Dev./Conferences				\$6,750.00
		67650 Furniture, Equipment, Fixtures	4/10/2026	Amazon Business	V1189255	\$43.86
		67650 Furniture, Equipment, Fixtures				\$43.86
	13300 Technical Education					\$6,793.86
	19008 WCE - EAT	67214 Books & Supplies (students)	4/10/2026	Airgas Great Lakes	V1189271	\$154.88
			4/10/2026	Airgas Great Lakes	V1189269	\$365.42
			4/10/2026	Airgas Great Lakes	V1189270	\$172.48
			4/10/2026	Airgas Great Lakes	V1189268	\$8.03

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Airgas Great Lakes	V1189264	\$309.76
			4/10/2026	Airgas Great Lakes	V1189263	\$39.82
			4/10/2026	Airgas Great Lakes	V1189407	\$423.86
			4/17/2026	Baker's Gas & Welding Supplies, Inc	V1191976	\$345.00
			4/17/2026	Airgas Great Lakes	V1191922	\$318.38
			4/17/2026	Airgas Great Lakes	V1191923	\$78.00
			4/17/2026	Grainger	V1191859	\$229.36
			4/17/2026	Grainger	V1191856	\$51.80
			4/17/2026	Grainger	V1191858	\$122.38
			4/17/2026	Grainger	V1191857	\$116.22

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Airgas Great Lakes	V1192070	\$703.25
			4/24/2026	Airgas Great Lakes	V1192080	\$423.86
			4/24/2026	Airgas Great Lakes	V1192478	\$256.60
			4/24/2026	Airgas Great Lakes	V1192098	\$35.40
			4/24/2026	Airgas Great Lakes	V1192093	\$256.12
			4/24/2026	Airgas Great Lakes	V1192100	\$77.56
		67214 Books & Supplies (students)				\$4,488.18
		67650 Furniture, Equipment, Fixtures	4/10/2026	PTSolutions	V1189406	\$597.03
		67650 Furniture, Equipment, Fixtures				\$597.03
		67734 Testing/Assesment	4/10/2026	Carl Zeiss IQS LLC	V1189405	\$1,995.00
			4/10/2026	Carl Zeiss IQS LLC	V1189272	\$1,105.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Carl Zeiss IQS LLC	V1189408	\$4,420.00
			4/10/2026	Roger L. Harrison	V1189377	\$230.00
			4/17/2026	United Technical Inc	V1191913	\$1,507.50
			4/17/2026	United Technical Inc	V1191914	\$1,919.00
			4/17/2026	United Technical Inc	V1191915	\$5,740.00
			4/17/2026	United Technical Inc	V1191917	\$4,202.00
			4/17/2026	United Technical Inc	V1191916	\$1,014.38
		67734 Testing/Assesment				\$22,132.88
	19008 WCE - EAT					\$27,218.09
	19009 WCE-BIT	67111 Printing & Duplicating	4/10/2026	Oakland Community College	V1189416	\$220.80
		67111 Printing & Duplicating				\$220.80

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67214 Books & Supplies (students)	4/3/2026	XTL US INC.	V1189156	\$349.00
			4/10/2026	Amazon Business	V1189289	\$389.73
			4/10/2026	Amazon Business	V1189289	\$47.99
			4/10/2026	Amazon Business	V1189289	\$161.97
			4/10/2026	Amazon Business	V1189289	\$167.97
			4/10/2026	Amazon Business	V1189274	\$61.98
			4/10/2026	Amazon Business	V1189274	\$106.63
			4/10/2026	Amazon Business	V1189274	\$91.98
			4/10/2026	Sphero, Inc.	V1189421	\$30.00
			4/10/2026	Sphero, Inc.	V1189421	\$13.05

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	XTL US INC.	V1189351	\$5,471.88
			4/24/2026	LANshack.com	V1192537	\$174.00
		67214 Books & Supplies (students)				\$7,066.18
		67400 Mileage	4/24/2026	Lynette L. Chandler	V1192579	\$4.06
		67400 Mileage				\$4.06
		67403 Activities	4/3/2026	Treasurer City of Sterling Heights	V1189071	\$337.50
			4/24/2026	Staples Advantage	V1191829	\$39.99
			4/24/2026	Staples Advantage	V1191829	\$14.09
			4/24/2026	Lynette L. Chandler	V1192579	\$4.22
		67403 Activities				\$395.80
		67650 Furniture, Equipment, Fixtures	4/10/2026	Revolution Lightboards	V1189380	\$14,190.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Revolution Lightboards	V1189380	\$649.00
		67650 Furniture, Equipment, Fixtures				\$14,839.00
		67651 Computer Equipment	4/10/2026	Petoi LLC	V1189426	\$2,099.02
			4/10/2026	Petoi LLC	V1189426	\$2,862.30
			4/10/2026	Petoi LLC	V1189426	\$66.00
			4/17/2026	Amazon Business	V1189465	\$3,875.71
			4/17/2026	GovConnection, Inc	V1189430	\$0.38
			4/17/2026	GovConnection, Inc	V1189430	\$26.67
			4/17/2026	GovConnection, Inc	V1192090	\$436.59
			4/17/2026	GovConnection, Inc	V1192090	\$9.62

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	vPrime Tech Inc	V1191860	\$43,299.68
			4/24/2026	Amazon Business	V1192043	\$254.85
			4/24/2026	Amazon Business	V1192481	\$99.96
			4/24/2026	Security Solutions Services	V1192592	\$9,362.44
			4/24/2026	CDW Government, Inc.	V1192069	\$432.44
		67651 Computer Equipment				\$62,825.66
		67734 Testing/Assesment	4/10/2026	CompTIA, Inc.	V1189283	\$4,032.00
		67734 Testing/Assesment				\$4,032.00
	19009 WCE-BIT					\$89,383.50
	44007 Dean Lib Resources	67106 Other Contracted Svs.	4/17/2026	EDU-PM, LLC	V1191868	\$3,000.00
		67106 Other Contracted Svs.				\$3,000.00
	44007 Dean Lib Resources					\$3,000.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	4/3/2026	Henry Schein, Inc.	V1188976	\$9,250.00
			4/3/2026	Henry Schein, Inc.	V1188976	\$140.00
			4/3/2026	Millennium Surgical Corp.	V1188923	\$13.00
			4/3/2026	Millennium Surgical Corp.	V1188923	\$302.69
			4/3/2026	Millennium Surgical Corp.	V1188923	\$184.44
			4/3/2026	Millennium Surgical Corp.	V1189064	\$13.00
			4/3/2026	Millennium Surgical Corp.	V1189064	\$288.64
			4/3/2026	J. E. Myles, Inc	V1188949	\$246.74
			4/3/2026	J. E. Myles, Inc	V1188949	\$2,896.36
			4/17/2026	Topline Tool Whse Inc	V1191810	\$214.50

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Topline Tool Whse Inc	V1191810	\$259.50
			4/17/2026	Topline Tool Whse Inc	V1191810	\$10,794.00
			4/17/2026	Topline Tool Whse Inc	V1191810	\$1,017.50
			4/17/2026	Topline Tool Whse Inc	V1191810	\$306.60
			4/17/2026	Topline Tool Whse Inc	V1191810	\$116.00
			4/17/2026	Topline Tool Whse Inc	V1191810	\$115.75
			4/17/2026	Topline Tool Whse Inc	V1191810	\$209.60
			4/17/2026	Topline Tool Whse Inc	V1191810	\$104.50
			4/17/2026	Topline Tool Whse Inc	V1191810	\$84.25
			4/17/2026	Topline Tool Whse Inc	V1191810	\$84.25

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Topline Tool Whse Inc	V1191810	\$115.75
			4/17/2026	Topline Tool Whse Inc	V1191810	\$391.25
			4/17/2026	Millennium Surgical Corp.	V1191891	\$13.00
			4/17/2026	Millennium Surgical Corp.	V1191891	\$952.97
			4/24/2026	Millennium Surgical Corp.	V1192484	\$23.00
			4/24/2026	Millennium Surgical Corp.	V1192484	\$230.55
			4/24/2026	Millennium Surgical Corp.	V1192484	\$809.80
			4/24/2026	Millennium Surgical Corp.	V1192484	\$143.58
			4/24/2026	Millennium Surgical Corp.	V1192484	\$248.60
			4/24/2026	Millennium Surgical Corp.	V1192484	\$426.99

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Millennium Surgical Corp.	V1192484	\$781.80
			4/24/2026	Millennium Surgical Corp.	V1192484	\$220.55
			4/24/2026	Millennium Surgical Corp.	V1192484	\$208.52
			4/24/2026	Millennium Surgical Corp.	V1192484	\$302.69
			4/24/2026	Millennium Surgical Corp.	V1192484	\$92.22
			4/24/2026	Millennium Surgical Corp.	V1192484	\$769.76
			4/24/2026	Millennium Surgical Corp.	V1192484	\$78.15
			4/24/2026	Millennium Surgical Corp.	V1192484	\$78.15
			4/24/2026	Millennium Surgical Corp.	V1192484	\$78.15
			4/24/2026	Millennium Surgical Corp.	V1192484	\$78.15

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Millennium Surgical Corp.	V1192484	\$276.66
			4/24/2026	Millennium Surgical Corp.	V1192484	\$152.35
			4/24/2026	Millennium Surgical Corp.	V1192484	\$328.72
			4/24/2026	Millennium Surgical Corp.	V1192484	\$128.28
			4/24/2026	Millennium Surgical Corp.	V1192484	\$168.36
			4/24/2026	Millennium Surgical Corp.	V1192484	\$234.54
			4/24/2026	Millennium Surgical Corp.	V1192484	\$168.36
			4/24/2026	Millennium Surgical Corp.	V1192484	\$190.45
			4/24/2026	Millennium Surgical Corp.	V1192484	\$310.75
			4/24/2026	Millennium Surgical Corp.	V1192484	\$302.69

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Millennium Surgical Corp.	V1192484	\$769.76
			4/24/2026	Millennium Surgical Corp.	V1192484	\$501.10
			4/24/2026	Millennium Surgical Corp.	V1192484	\$332.80
			4/24/2026	Millennium Surgical Corp.	V1192484	\$248.60
			4/24/2026	Millennium Surgical Corp.	V1192484	\$156.39
			4/24/2026	Millennium Surgical Corp.	V1192484	\$130.29
			4/24/2026	Millennium Surgical Corp.	V1192484	\$336.75
			4/24/2026	Millennium Surgical Corp.	V1192484	\$64.16
			4/24/2026	Millennium Surgical Corp.	V1192484	\$970.20
			4/24/2026	Millennium Surgical Corp.	V1192484	\$175.50

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Millennium Surgical Corp.	V1192484	\$29.07
			4/24/2026	Millennium Surgical Corp.	V1192484	\$32.07
			4/24/2026	Millennium Surgical Corp.	V1192484	\$434.50
			4/24/2026	Millennium Surgical Corp.	V1192484	\$583.80
			4/24/2026	Millennium Surgical Corp.	V1192484	\$2,454.72
			4/24/2026	Millennium Surgical Corp.	V1192484	\$373.33
			4/24/2026	Millennium Surgical Corp.	V1192484	\$538.23
			4/24/2026	Millennium Surgical Corp.	V1192484	\$538.77
			4/24/2026	Millennium Surgical Corp.	V1192484	\$106.69
			4/24/2026	Millennium Surgical Corp.	V1192484	\$419.24

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Millennium Surgical Corp.	V1192484	\$2,207.20
			4/24/2026	Snap-on Business Solutions	V1192521	\$550.85
			4/24/2026	Snap-on Business Solutions	V1192520	\$177.67
		67650 Furniture, Equipment, Fixtures				\$47,077.80
	44009 Perkins-Federal Funds					\$47,077.80
	44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	4/3/2026	Ferguson Enterprises, LLC	V1188942	\$1,949.00
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$5,279.00
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$2,075.00
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$158.00
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$204.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$1,303.00
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$4,872.00
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$5,960.00
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$70.00
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$108.00
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$60.00
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$1,270.00
			4/10/2026	Ferguson Enterprises, LLC	V1189306	\$1,660.00
			4/10/2026	Grainger	V1189284	\$202.90
			4/17/2026	Amazon Business	V1189431	\$524.64

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Amazon Business	V1189431	\$39.98
			4/17/2026	Amazon Business	V1189431	\$231.98
			4/17/2026	IST Ohio, Inc.	V1191934	\$57,592.00
			4/17/2026	Grainger	V1189442	\$53.96
			4/17/2026	Grainger	V1191936	\$150.00
			4/17/2026	Grainger	V1191936	\$39.50
			4/17/2026	Grainger	V1189441	\$255.42
			4/17/2026	Grainger	V1189441	\$814.26
			4/17/2026	Grainger	V1189441	\$43.96
			4/17/2026	Grainger	V1189441	\$27.96

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Grainger	V1189441	\$31.96
			4/17/2026	Grainger	V1189441	\$576.18
			4/17/2026	Grainger	V1189441	\$644.32
			4/17/2026	Grainger	V1189441	\$366.56
			4/17/2026	Grainger	V1189441	\$589.28
			4/17/2026	Grainger	V1189438	\$35.96
			4/17/2026	Grainger	V1189438	\$55.96
			4/17/2026	Grainger	V1189438	\$67.36
			4/17/2026	Grainger	V1189438	\$15.96
			4/17/2026	Grainger	V1189438	\$19.96

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Grainger	V1189438	\$40.80
			4/17/2026	Grainger	V1189438	\$31.96
			4/17/2026	Grainger	V1189438	\$27.96
			4/17/2026	Grainger	V1189438	\$27.84
			4/17/2026	Grainger	V1189438	\$69.96
			4/17/2026	Grainger	V1189438	\$153.50
			4/17/2026	Grainger	V1189438	\$152.88
			4/17/2026	Grainger	V1189438	\$74.64
			4/17/2026	Grainger	V1189438	\$60.96
			4/17/2026	Grainger	V1189438	\$31.96

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Grainger	V1189438	\$7.96
			4/17/2026	Grainger	V1189438	\$14.04
			4/17/2026	Grainger	V1189438	\$59.96
			4/17/2026	Grainger	V1189438	\$81.48
			4/17/2026	Grainger	V1189438	\$278.68
			4/17/2026	Grainger	V1189443	\$865.24
			4/17/2026	Grainger	V1191935	\$359.96
			4/17/2026	Grainger	V1191935	\$366.04
			4/17/2026	Grainger	V1191935	\$310.28
			4/17/2026	Grainger	V1191935	\$75.62

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Grainger	V1191935	\$529.02
			4/17/2026	Grainger	V1191935	\$249.99
			4/17/2026	Grainger	V1191935	\$2,399.99
			4/17/2026	Grainger	V1191935	\$97.40
			4/17/2026	Grainger	V1191935	\$569.97
			4/17/2026	Grainger	V1191935	\$5,359.59
			4/17/2026	Grainger	V1191935	\$64.20
			4/17/2026	Grainger	V1191935	\$37.04
			4/17/2026	Grainger	V1191935	\$879.96
			4/17/2026	Grainger	V1191935	\$701.36

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Grainger	V1191935	\$164.09
			4/17/2026	Grainger	V1191935	\$132.56
			4/17/2026	Ohio Power Tool	V1192051	\$377.00
			4/24/2026	Midland Tool and Supply	V1192594	\$347.10
			4/24/2026	Midland Tool and Supply	V1192594	\$479.00
			4/24/2026	Midland Tool and Supply	V1192594	\$558.00
			4/24/2026	Midland Tool and Supply	V1192594	\$856.00
			4/24/2026	Midland Tool and Supply	V1192498	\$759.00
			4/24/2026	Grainger	V1192042	\$4.91
			4/24/2026	Grainger	V1192042	\$235.96

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Ohio Power Tool	V1192604	\$51.96
		67650 Furniture, Equipment, Fixtures				\$105,293.88
	44010 Perkins- Local/MCC Funds					\$105,293.88
	44013 Perkins Career & Guidance	67403 Activities	4/3/2026	Metro Parent, LLC	V1189118	\$1,800.00
			4/10/2026	Robert V. Mele	V1189234	\$28.00
			4/10/2026	Robert V. Mele	V1189234	\$168.74
			4/10/2026	Robert V. Mele	V1189234	\$81.49
		67403 Activities				\$2,078.23
	44013 Perkins Career & Guidance					\$2,078.23
	44014 Perkins Professional Develop	67401 Professional Dev./Conferences	4/10/2026	Emily A. Zielke	V1189235	\$138.00
			4/10/2026	Emily A. Zielke	V1189235	\$1,049.62

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Mr. Keith M. Nabozny	V1189233	\$132.00
			4/10/2026	Mr. Keith M. Nabozny	V1189233	\$1,769.08
			4/10/2026	Erin Donathan	V1189437	\$171.83
			4/10/2026	Erin Donathan	V1189437	\$138.00
			4/10/2026	Erin Donathan	V1189437	\$1,054.62
			4/10/2026	Jennifer R. Manatine	V1189433	\$199.00
			4/24/2026	Donald Hutchison	V1192497	\$48.91
			4/24/2026	Donald Hutchison	V1192497	\$52.93
			4/24/2026	Donald Hutchison	V1192497	\$226.00
			4/24/2026	Donald Hutchison	V1192653	\$19.09

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Donald Hutchison	V1192653	\$52.93
			4/24/2026	Donald Hutchison	V1192653	\$72.00
			4/24/2026	Lisa Boni	V1192476	\$1,496.72
			4/24/2026	Lisa Boni	V1192476	\$239.25
			4/24/2026	Lisa Boni	V1192476	\$205.00
		67401 Professional Dev./Conferences				\$7,064.98
	44014 Perkins Professional Develop					\$7,064.98
	44015 Perkins Prog. Plan.	67106 Other Contracted Svs.	4/10/2026	SMZ	V1187297	\$29,999.76
		67106 Other Contracted Svs.				\$29,999.76
	44015 Perkins Prog. Plan.					\$29,999.76
	44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	4/17/2026	University of Detroit Mercy	V1191881	\$6,452.69

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	WorkED Consulting LLC	V1192048	\$2,850.00
		67106 Other Contracted Svs.				\$9,302.69
		67400 Mileage	4/17/2026	Megan Corey	V1189367	\$43.50
		67400 Mileage				\$43.50
		67403 Activities	4/17/2026	Amy J. Jury	V1191953	\$49.87
		67403 Activities				\$49.87
		67793 Participant Support Costs	4/3/2026	CVS Pharmacy, Inc.	V1143446	\$2,000.00
		67793 Participant Support Costs				\$2,000.00
	44025 Dean, Hlth & Pub. Ser.					\$11,396.06
	51001 VP Student Services	67401 Professional Dev./Conferences	4/17/2026	Valantina Kattoula	V1191942	\$29.00
		67401 Professional Dev./Conferences				\$29.00
	51001 VP Student Services					\$29.00
	51004 APEX	66000 Telephones	4/24/2026	Jacqueline A. Sarcona	V1192644	\$60.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Maureen E. Miller	V1192642	\$60.00
			4/24/2026	Noah Peterson	V1192643	\$60.00
			4/24/2026	Kathleen R. Stockman	V1192645	\$60.00
			4/24/2026	Rola M. Zarife	V1192646	\$60.00
		66000 Telephones				\$300.00
		67100 Prof. Svs.	4/10/2026	Applied Innovation	V1189281	\$101.22
		67100 Prof. Svs.				\$101.22
		67303 Sponsorships	4/17/2026	NDIA Michigan Chapter	V1191918	\$5,000.00
		67303 Sponsorships				\$5,000.00
		67401 Professional Dev./Conferences	4/17/2026	Maureen E. Miller	V1192049	\$119.00
			4/17/2026	Maureen E. Miller	V1192049	\$1,077.38

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/17/2026	Maureen E. Miller	V1192049	\$67.50
		67401 Professional Dev./Conferences				\$1,263.88
		67700 Subscriptions/Periodicals	4/3/2026	OutreachSystems.com	V1189164	\$1,160.00
			4/3/2026	GovSpend	V1189095	\$312.00
			4/10/2026	OutreachSystems.com	V1189302	\$100.00
			4/10/2026	Waypoint America LLC	V1189312	\$333.08
		67700 Subscriptions/Periodicals				\$1,905.08
	51004 APEX					\$8,570.18
	62023 Stu & Eco. Initiatives	67203 General Office Supplies	4/24/2026	Staples Advantage	V1189457	\$97.42
		67203 General Office Supplies				\$97.42
		67400 Mileage	4/3/2026	Eric M. Klein	V1188960	\$103.33
			4/3/2026	Kim M. Lenczewski	V1189160	\$99.32

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Kim M. Lenczewski	V1189035	\$17.18
			4/10/2026	Tracy E. Jones	V1189155	\$173.19
			4/10/2026	Tracy E. Jones	V1189117	\$91.13
			4/10/2026	Sandra G. DiCarlo-Sliger	V1189157	\$39.94
			4/10/2026	Sandra G. DiCarlo-Sliger	V1189162	\$51.84
			4/10/2026	Sandra G. DiCarlo-Sliger	V1189165	\$52.87
			4/17/2026	Wendy Kane	V1189353	\$47.86
		67400 Mileage				\$676.66
		67401 Professional Dev./Conferences	4/17/2026	Wendy Kane	V1189353	\$280.00
		67401 Professional Dev./Conferences				\$280.00
		67403 Activities	4/3/2026	Aim Capital Solutions LLC	V1189002	\$62.50

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Aim Capital Solutions LLC	V1189002	\$58.99
			4/3/2026	Aim Capital Solutions LLC	V1189002	\$62.50
			4/3/2026	Aim Capital Solutions LLC	V1189002	\$58.99
			4/3/2026	Aim Capital Solutions LLC	V1189002	\$21.05
			4/3/2026	Aim Capital Solutions LLC	V1189002	\$117.98
			4/3/2026	Aim Capital Solutions LLC	V1189002	\$62.50
			4/3/2026	Aim Capital Solutions LLC	V1189002	\$58.99
			4/3/2026	Aim Capital Solutions LLC	V1189002	\$58.99
			4/3/2026	4IMPRINT	V1189021	\$190.50
			4/3/2026	4IMPRINT	V1189021	\$162.50

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	4IMPRINT	V1189021	\$162.50
			4/3/2026	4IMPRINT	V1189021	\$714.00
			4/3/2026	4IMPRINT	V1189021	\$422.00
			4/3/2026	4IMPRINT	V1189021	\$527.50
			4/3/2026	4IMPRINT	V1189021	\$527.50
			4/3/2026	4IMPRINT	V1189021	\$274.30
			4/3/2026	4IMPRINT	V1189021	\$8.44
			4/3/2026	4IMPRINT	V1189021	\$139.26
			4/3/2026	4IMPRINT	V1189021	\$270.82
			4/3/2026	4IMPRINT	V1189021	\$378.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	4IMPRINT	V1189021	\$212.50
		67403 Activities				\$4,552.31
		67408 Training - In.Ser. & Other	4/24/2026	Castleberry Global	V1192512	\$3,000.00
		67408 Training - In.Ser. & Other				\$3,000.00
	62023 Stu & Eco. Initiatives					\$8,606.39
	30 Restricted Fund					\$346,511.73
31 Restricted Foundation	54141 Food for Thought Stu Pantry	67403 Activities	4/10/2026	DollarDays International, Inc.	V1189410	\$107.76
			4/10/2026	DollarDays International, Inc.	V1189410	\$60.48
			4/10/2026	DollarDays International, Inc.	V1189410	\$73.44
			4/10/2026	DollarDays International, Inc.	V1189410	\$61.44
			4/10/2026	DollarDays International, Inc.	V1189410	\$187.20

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	DollarDays International, Inc.	V1189410	\$76.08
			4/10/2026	DollarDays International, Inc.	V1189410	\$75.00
			4/10/2026	DollarDays International, Inc.	V1189410	\$76.08
			4/10/2026	DollarDays International, Inc.	V1189410	\$72.00
			4/10/2026	DollarDays International, Inc.	V1189410	\$79.50
			4/10/2026	DollarDays International, Inc.	V1189410	\$76.08
			4/10/2026	DollarDays International, Inc.	V1189410	\$68.16
			4/10/2026	DollarDays International, Inc.	V1189410	\$181.92
			4/10/2026	DollarDays International, Inc.	V1189410	\$125.00
			4/10/2026	DollarDays International, Inc.	V1189410	\$167.04

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	DollarDays International, Inc.	V1189410	\$81.12
			4/10/2026	DollarDays International, Inc.	V1189410	\$78.99
			4/10/2026	DollarDays International, Inc.	V1189410	\$89.28
		67403 Activities				\$1,736.57
	54141 Food for Thought Stu Pantry					\$1,736.57
	54269 Dental Science Program Fund	67403 Activities	4/17/2026	Licavoli's Sugar Coated Designs by	V1192083	\$750.00
		67403 Activities				\$750.00
	54269 Dental Science Program Fund					\$750.00
	54285 Camp Scrubs Fund	67403 Activities	4/24/2026	4IMPRINT	V1192477	\$12.22
			4/24/2026	4IMPRINT	V1192477	\$142.56
			4/24/2026	4IMPRINT	V1192477	\$35.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities				\$189.78
	54285 Camp Scrubs Fund					\$189.78
	31 Restricted Foundation					\$2,676.35
40 Plant Fund	62015 Technology	67106 Other Contracted Svs.	4/3/2026	Beacon Technologies	V1188941	\$1,219.71
			4/3/2026	Ferrilli	V1189032	\$427.50
			4/10/2026	SunPlus Data Group, Inc	V1189355	\$3,080.00
			4/10/2026	Ellucian Company, LLC	V1189150	\$1,848.75
			4/17/2026	SunPlus Data Group, Inc	V1191911	\$3,080.00
			4/17/2026	Unicon, Inc.	V1191883	\$22,800.00
		67106 Other Contracted Svs.				\$32,455.96
		67606 Software Rental	4/10/2026	GCOM Software LLC	V1189387	\$7,411.78
			4/10/2026	BlueVoyant LLC	V1188948	\$56,250.00
			4/10/2026	Infosec	V1189149	\$17,020.00
			4/17/2026	Sentinel Technologies, Inc.	V1191912	\$46,260.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	McGraw-Hill Global Education LLC	V1192515	\$3,540.00
		67606 Software Rental				\$130,481.78
		67651 Computer Equipment	4/10/2026	Sehi Computer Products Inc	V1189249	\$42,500.00
			4/17/2026	Applied Innovation	V1191937	\$8,283.73
			4/17/2026	Applied Innovation	V1191939	\$8,283.73
			4/17/2026	Applied Innovation	V1191940	\$8,283.73
			4/17/2026	Applied Innovation	V1191938	\$7,450.41
			4/17/2026	Applied Innovation	V1191941	\$7,450.41
		67651 Computer Equipment				\$82,252.01
		67652 Software	4/10/2026	CDW Government, Inc.	V1189388	\$29.60
			4/10/2026	Respondus	V1189444	\$1,950.00
		67652 Software				\$1,979.60
		67655 AV Equipment	4/3/2026	Extron Electronics	V1188980	\$730.81
			4/3/2026	Grainger	V1188945	\$34.56

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Grainger	V1188947	\$77.25
			4/3/2026	Grainger	V1188979	\$170.46
			4/10/2026	Abel Electronics Inc.	V1189378	\$104.97
			4/10/2026	National Communications Corp.	V1189354	\$8,519.58
			4/10/2026	F.D. Hayes Electric	V1189282	\$13,767.00
			4/17/2026	Abel Electronics Inc.	V1191924	\$131.92
			4/24/2026	National Communications Corp.	V1192516	\$7,572.96
		67655 AV Equipment				\$31,109.51
		67656 Network & Telecom	4/17/2026	Server Supply	V1191807	\$6,925.50
		67656 Network & Telecom				\$6,925.50
	62015 Technology					\$285,204.36
	78006 General Capital Projects	67100 Prof. Svs.	4/17/2026	Barton Malow Company	V1191902	\$159,674.75
			4/17/2026	Barton Malow Company	V1191905	\$159,674.75
		67100 Prof. Svs.				\$319,349.50
		67104 Architect Fees	4/24/2026	Integrated DesignySolutions, LLC	V1192027	\$44,055.90

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Integrated DesignySolutions, LLC	V1192037	\$325.00
			4/24/2026	Integrated DesignySolutions, LLC	V1192036	\$17,466.33
			4/24/2026	Integrated DesignySolutions, LLC	V1192574	\$3,500.00
			4/24/2026	Integrated DesignySolutions, LLC	V1192018	\$1,972.83
			4/24/2026	Integrated DesignySolutions, LLC	V1192035	\$12,666.89
			4/24/2026	Integrated DesignySolutions, LLC	V1192021	\$5,000.00
			4/24/2026	Integrated DesignySolutions, LLC	V1192031	\$11,000.00
			4/24/2026	Integrated DesignySolutions, LLC	V1192028	\$583.06
			4/24/2026	Integrated DesignySolutions, LLC	V1192032	\$35,480.50
			4/24/2026	Integrated DesignySolutions, LLC	V1192019	\$108,835.50
		67104 Architect Fees				\$240,886.01
		67603 Construction	4/3/2026	Barton Malow Company	V1188987	\$17,024.56
			4/3/2026	Barton Malow Company	V1188985	\$1,513,483.37

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Barton Malow Company	V1188986	\$287,687.40
			4/3/2026	Barton Malow Company	V1188992	\$7,613.10
			4/3/2026	Barton Malow Company	V1188991	\$13,272.30
			4/17/2026	Barton Malow Company	V1191900	\$10,184.40
			4/17/2026	Barton Malow Company	V1191907	\$19,229.12
			4/17/2026	Warren Pipe & Supply Co.	V1191910	\$25.98
			4/24/2026	Wyandotte Electric Supply	V1192571	\$733.50
			4/24/2026	Wyandotte Electric Supply	V1192581	\$77.88
			4/24/2026	Sprinkler Depot Corp	V1192595	\$77.00
			4/24/2026	Sprinkler Depot Corp	V1192596	\$1,142.80
			4/24/2026	Warren Pipe & Supply Co.	V1192582	\$3.59
		67603 Construction				\$1,870,555.00
		67608 General Condition Items	4/3/2026	Barton Malow Company	V1188985	\$4,887.80

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Barton Malow Company	V1188989	\$2,990.00
			4/3/2026	Barton Malow Company	V1188983	\$227.45
			4/3/2026	Barton Malow Company	V1188988	\$5,859.00
		67608 General Condition Items				\$13,964.25
		67609 Reimbursables	4/24/2026	Integrated DesignySolutions, LLC	V1192026	\$209.38
		67609 Reimbursables				\$209.38
		67650 Furniture, Equipment, Fixtures	4/17/2026	ThermalNetics, Inc.	V1191908	\$263,370.00
			4/24/2026	ISCG	V1192575	\$6,957.39
		67650 Furniture, Equipment, Fixtures				\$270,327.39
	78006 General Capital Projects					\$2,715,291.53
	40 Plant Fund					\$3,000,495.89
41 Maintenance & Replacement	44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	4/3/2026	Amazon Business	V1188953	\$29.99

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Amazon Business	V1188944	\$18.34
			4/3/2026	Amazon Business	V1188944	\$18.33
			4/3/2026	Amazon Business	V1188944	\$18.33
			4/3/2026	Amazon Business	V1188969	\$13.01
			4/3/2026	Amazon Business	V1188969	\$29.25
			4/3/2026	Amazon Business	V1188969	\$269.99

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Edvotek, Inc.	V1188972	\$7,047.00
			4/3/2026	Carolina Biological Supply Company	V1189006	\$83.88
			4/3/2026	Carolina Biological Supply Company	V1189006	\$92.16
			4/3/2026	Carolina Biological Supply Company	V1189006	\$202.00
			4/3/2026	Fisher Scientific	V1189005	\$1,913.32
			4/3/2026	Forestry Suppliers, Inc.	V1189145	\$439.82

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Forestry Suppliers, Inc.	V1189144	(\$439.82)
			4/3/2026	Forestry Suppliers, Inc.	V1189143	\$331.90
			4/3/2026	Forestry Suppliers, Inc.	V1189143	\$88.01
			4/10/2026	Amazon Business	V1189154	\$21.28
			4/10/2026	MSC Industrial Supply Co.	V1189293	\$2,177.99
			4/10/2026	Fisher Scientific	V1189260	\$1,622.13

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/10/2026	Airgas Great Lakes	V1189288	\$4,599.00
			4/10/2026	Airgas Great Lakes	V1189288	\$1,205.00
			4/10/2026	Airgas Great Lakes	V1189288	\$325.00
			4/17/2026	Amazon Business	V1189479	(\$18.99)
			4/17/2026	Amazon Business	V1189478	\$18.99
			4/24/2026	Global Industrial	V1192097	\$6,798.20

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Global Industrial	V1192097	\$155.99
			4/24/2026	Airgas Great Lakes	V1192104	\$13,700.00
			4/24/2026	Airgas Great Lakes	V1192040	\$2,924.03
		67650 Furniture, Equipment, Fixtures				\$43,684.13
	44000 Provost/CLO					\$43,684.13
	51001 VP Student Services	67650 Furniture, Equipment, Fixtures	4/17/2026	ASI Signage Innovations	V1189462	\$1,243.27
		67650 Furniture, Equipment, Fixtures				\$1,243.27
	51001 VP Student Services					\$1,243.27
	41 Maintenance & Replacement					\$44,927.40
60 Designated Fund	12404 Fire Training Center	67200 Teaching Supplies	4/17/2026	Jeffrey J. Packett	V1192073	\$52.63

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Uline, Inc.	V1192503	\$1,535.00
			4/24/2026	Uline, Inc.	V1192503	\$193.51
		67200 Teaching Supplies				\$1,781.14
	12404 Fire Training Center					\$1,781.14
	12405 Police Training Center	67200 Teaching Supplies	4/3/2026	American Heart Association, Inc.	V1188957	\$142.48
			4/10/2026	Jay's Septic Tank Service	V1189267	\$32.00
			4/17/2026	Lowe's Home Improvement Warehouse	V1192023	\$28.38
			4/17/2026	Larry K. Schultz	V1192094	\$47.67
			4/17/2026	American Heart Association, Inc.	V1191855	\$124.67
			4/24/2026	Brownells, Inc.	V1192489	\$165.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/24/2026	Brownells, Inc.	V1192489	\$4.50
			4/24/2026	Staples Advantage	V1191824	\$218.92
		67200 Teaching Supplies				\$763.62
	12405 Police Training Center					\$763.62
	19008 WCE - EAT	21124 State Income Tax Withholding	4/10/2026	Drake Enterprises, Inc.	V1189326	\$6,394.51
			4/17/2026	Hollingsworth LLC	V1191947	\$16,042.00
			4/24/2026	Mayco International	V1192533	\$27,682.26
		21124 State Income Tax Withholding				\$50,118.77
		67100 Prof. Svs.	4/3/2026	NCI Associates, Ltd.	V1188996	\$5,020.80
			4/10/2026	Roger L. Harrison	V1189313	\$70.00
		67100 Prof. Svs.				\$5,090.80
	19008 WCE - EAT					\$55,209.57

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	19009 WCE-BIT	67734 Testing/Assesment	4/3/2026	NOCTI	V1188939	\$45.00
			4/17/2026	NOCTI	V1191901	\$45.00
			4/17/2026	NOCTI	V1192029	\$800.00
		67734 Testing/Assesment				\$890.00
	19009 WCE-BIT					\$890.00
	42000 Public Service Institute	67200 Teaching Supplies	4/17/2026	Lowe's Home Improvement Warehouse	V1192023	\$18.91
		67200 Teaching Supplies				\$18.91
		67214 Books & Supplies (students)	4/3/2026	Lasting Impressions Promotions Inc	V1189182	\$621.60
			4/3/2026	Lasting Impressions Promotions Inc	V1189182	\$932.40
			4/3/2026	Lasting Impressions Promotions Inc	V1189182	\$932.40
			4/3/2026	Lasting Impressions Promotions Inc	V1189182	\$18.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			4/3/2026	Lasting Impressions Promotions Inc	V1189182	\$96.51
			4/3/2026	Lasting Impressions Promotions Inc	V1189182	\$96.51
			4/3/2026	Lasting Impressions Promotions Inc	V1189182	\$92.91
			4/3/2026	Lasting Impressions Promotions Inc	V1189182	\$188.40
			4/10/2026	Allgraphics Corporation	V1189304	\$343.20
			4/10/2026	Allgraphics Corporation	V1189304	\$171.60
			4/10/2026	Allgraphics Corporation	V1189304	\$257.40
			4/10/2026	Allgraphics Corporation	V1189304	\$105.70
			4/10/2026	Allgraphics Corporation	V1189304	\$75.00
		67214 Books & Supplies (students)				\$3,931.63

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	4/24/2026	Jeffrey J. Packett	V1192588	\$153.70
		67400 Mileage				\$153.70
		67401 Professional Dev./Conferences	4/24/2026	Jeffrey J. Packett	V1192588	\$161.00
			4/24/2026	Jeffrey J. Packett	V1192588	\$30.00
		67401 Professional Dev./Conferences				\$191.00
	42000 Public Service Institute					\$4,295.24
	61005 Strategic Fund	67106 Other Contracted Svs.	4/10/2026	SunPlus Data Group, Inc	V1189355	\$3,080.00
			4/17/2026	SunPlus Data Group, Inc	V1191911	\$3,080.00
			4/24/2026	Plante & Moran, PLLC	V1192599	\$3,025.00
			4/24/2026	Learning Designs, Inc.	V1192530	\$3,000.00
		67106 Other Contracted Svs.				\$12,185.00

Macomb Community College Paid Voucher Register

Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67652 Software	4/10/2026	Elsevier	V1189008	\$9,000.00
		67652 Software				\$9,000.00
	61005 Strategic Fund					\$21,185.00
	60 Designated Fund					\$84,124.57
90 Agency Fund	52004 Student Clubs & Activities	21305 Expenditures	4/17/2026	Julie H. Lofquist	V1192022	\$93.99
			4/17/2026	Ariana B. Dockham	V1191977	\$224.78
			4/24/2026	Johnathan M. Drouillard	V1191998	\$237.44
			4/24/2026	Devon S. Hembree	V1192000	\$137.72
			4/24/2026	Julie H. Lofquist	V1192518	\$24.36
		21305 Expenditures				\$718.29
	52004 Student Clubs & Activities					\$718.29
	90 Agency Fund					\$718.29
91 MCC Foundation	82002 Foundation Advancement Fee	67106 Other Contracted Svs.	4/24/2026	Warner, Norcross & Judd	V1192555	\$2,670.00
		67106 Other Contracted Svs.				\$2,670.00

**Macomb Community College
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Check Date between
4/1/2026 12:00:00 AM and
4/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	82002 Foundation Advancement Fee					\$2,670.00
	91 MCC Foundation					\$2,670.00

GRAND TOTAL \$7,189,657.89