

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number
00000 General	11355 Bookstore Suspense	Textbook Brokers	5/30/2025	V1152655
	11355 Bookstore Suspense			
	11400 General Office Supplies	SupplyDen, Inc	5/2/2025	V1150972
		Grainger	5/2/2025	V1150992
		Staples Advantage	5/23/2025	V1151728
		Amazon Business	5/23/2025	V1152147
		Uline, Inc.	5/23/2025	V1152392
	11400 General Office Supplies			
	11907 Prepaid Expenses	Oakland University	5/16/2025	V1151740
		National Trails Inc	5/23/2025	V1151926
		National Trails Inc	5/23/2025	V1152308
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152705
	11907 Prepaid Expenses			
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	5/30/2025	V1152706
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152833
	11917 Prepaid Credit Card Suspense			
	21103 Tax Tribunal Liability	Macomb County Treasurer	5/23/2025	V1152298
		Macomb County Treasurer	5/23/2025	V1152299
		Macomb County Treasurer	5/23/2025	V1152300
	21103 Tax Tribunal Liability			
	21109 Winter ACCESS Fee Liability	Textbook Brokers	5/9/2025	V1151393
	21109 Winter ACCESS Fee Liability			
	21133 Long Term Disability	Life Insurance Company of North Ame	5/23/2025	V1152383
	21133 Long Term Disability			
	21137 403(b)	TSACG Common Remitting	5/9/2025	V1151446
		TIAA-CREF as Agent for JPM	5/9/2025	V1151453
		TIAA-CREF as Agent for JPM	5/23/2025	V1152347
		TSACG Common Remitting	5/23/2025	V1152353
	21137 403(b)			
	21139 Clerical Dues	Michigan AFSCME Council 25	5/23/2025	V1152346
	21139 Clerical Dues			
	21140 Faculty Dues	MCCFO, Treasurer	5/9/2025	V1151447

		MCCFO, Treasurer	5/23/2025	V1152364
	21140 Faculty Dues			
	21141 STA Dues	Michigan AFSCME Council #25	5/23/2025	V1152360
	21141 STA Dues			
	21142 Maintenance/Operational Dues	MCCCOPA	5/23/2025	V1152361
	21142 Maintenance/Operational Dues			
	21143 Administration Dues	MCAAP/UAW	5/9/2025	V1151459
		MCAAP/UAW	5/23/2025	V1152357
	21143 Administration Dues			
	21144 Public Safety Dues	Police Officers Labor Council	5/9/2025	V1151455
	21144 Public Safety Dues			
	21146 Command Officers Dues	Police Officers Labor Council	5/23/2025	V1152356
	21146 Command Officers Dues			
	21149 Friend of the Court	MISDU	5/9/2025	V1151448
		MISDU	5/23/2025	V1152352
	21149 Friend of the Court			
	21151 Tax Levy Withholding	Chapter 13 Trustee	5/9/2025	V1151450
		David B. Forest, P.C.	5/9/2025	V1151456
		Velo Law Office	5/9/2025	V1151460
		Chapter 13 Trustee	5/23/2025	V1152344
		David B. Forest, P.C.	5/23/2025	V1152348
	21151 Tax Levy Withholding			
	21155 Public Safety Fund	MCPOA Fund	5/9/2025	V1151457
		MCPOA Fund	5/23/2025	V1152363
	21155 Public Safety Fund			
	21158 Dental	Delta Dental Plan of Michigan	5/23/2025	V1152297
	21158 Dental			
	21160 ORP	TIAA-CREF as Agent for JPM	5/23/2025	V1152347
	21160 ORP			
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	5/23/2025	V1152359
	21165 PT AFSCME 975 Union Dues			
	21166 Adjunct Faculty Union Dues	Association of Adjunct	5/9/2025	V1151458
		Association of Adjunct	5/23/2025	V1152349
	21166 Adjunct Faculty Union Dues			
	21174 Optical	Blue Cross Blue Shield of Michigan	5/9/2025	V1151478

	21174 Optical			
	21175 Health Savings Account	HSA Banks	5/9/2025	V1151451
		HSA Banks	5/23/2025	V1152345
	21175 Health Savings Account			
	21178 HMO	Blue Care Network of Michigan	5/23/2025	V1152241
	21178 HMO			
	21179 Aflac	Aflac Group	5/2/2025	V1151071
	21179 Aflac			
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	5/9/2025	V1151452
		Health Care Cost Management, Inc.	5/23/2025	V1152350
	21180 FSA Withholding Account			
	21181 Short Term Disability	Life Insurance Company of North Ame	5/23/2025	V1152383
	21181 Short Term Disability			
	21182 Life Insurance	Life Insurance Company of North Ame	5/23/2025	V1152383
	21182 Life Insurance			
	21183 AD&D Insurance	Life Insurance Company of North Ame	5/23/2025	V1152383
	21183 AD&D Insurance			
	21184 Supplemental Life Insurance	Life Insurance Company of North Ame	5/23/2025	V1152383
	21184 Supplemental Life Insurance			
	49903 Other Revenue	Print Zone LLC	5/23/2025	V1152302
	49903 Other Revenue			
00000 General				
11101 Music	67106 Other Contracted Svs.	James Truba	5/23/2025	V1152244
		Jason E. Sherman	5/23/2025	V1152293
	67106 Other Contracted Svs.			
11101 Music				
11103 Art	67100 Prof. Svs.	Sara Crowe	5/16/2025	V1151848
		Don Irvine	5/16/2025	V1151855
		Don Irvine	5/16/2025	V1151858
		Stan C. Russell	5/30/2025	V1152670
		Stan C. Russell	5/30/2025	V1152674
	67100 Prof. Svs.			
	67218 Art Teaching Supplies	Linde Gas & Equipment Inc.	5/2/2025	V1150958
		Linde Gas & Equipment Inc.	5/2/2025	V1150962

		Lowe's Home Improvement Warehouse	5/2/2025	V1151064
		Amazon Business	5/9/2025	V1151367
	67218 Art Teaching Supplies			
11103 Art				
11400 Math	67200 Teaching Supplies	David B. Friday	5/9/2025	V1151423
		Staples Advantage	5/23/2025	V1151851
	67200 Teaching Supplies			
11400 Math				
11500 Science	67200 Teaching Supplies	Uline, Inc.	5/2/2025	V1150955
		PASCO Scientific	5/2/2025	V1150956
		Fisher Scientific	5/9/2025	V1150996
		Flinn Scientific, Inc.	5/2/2025	V1151018
		United States Plastic Corp.	5/2/2025	V1151039
		Carolina Biological Supply Company	5/2/2025	V1151053
		Sigma-Aldrich	5/2/2025	V1151079
		Ward's Natural Science, Inc.	5/16/2025	V1151183
		Amazon Business	5/9/2025	V1151366
		Carolina Biological Supply Company	5/9/2025	V1151377
		Carolina Biological Supply Company	5/9/2025	V1151407
		VWR International, LLC - Avantor	5/9/2025	V1151483
		Staples Advantage	5/23/2025	V1151729
		Flinn Scientific, Inc.	5/16/2025	V1151791
		Carolina Biological Supply Company	5/16/2025	V1151795
		Staples Advantage	5/23/2025	V1151843
		Fisher Scientific	5/23/2025	V1151983
		Vernier Science Education	5/23/2025	V1152110
		United States Plastic Corp.	5/23/2025	V1152119
		Flinn Scientific, Inc.	5/23/2025	V1152142
		MSC Industrial Supply Co.	5/23/2025	V1152191
		Mouser Electronics	5/23/2025	V1152311
		Amazon Business	5/30/2025	V1152337
		Fisher Scientific	5/30/2025	V1152339
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152707
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152708
		Fisher Scientific	5/30/2025	V1152878
		Fisher Scientific	5/30/2025	V1152883
		Ward's Natural Science, Inc.	5/30/2025	V1152962
		Ward's Natural Science, Inc.	5/30/2025	V1152973

	67200 Teaching Supplies			
	67205 Teach. Supp.-Phys. Science	VWR International, LLC - Avantor	5/23/2025	V1150903
		VWR International, LLC - Avantor	5/23/2025	V1150919
		Fisher Scientific	5/9/2025	V1151340
		Amazon Business	5/16/2025	V1151778
		Arbor Scientific	5/16/2025	V1151793
		Amazon Business	5/30/2025	V1152290
		Amazon Business	5/30/2025	V1152324
		Vernier Science Education	5/23/2025	V1152375
	67205 Teach. Supp.-Phys. Science			
11500 Science				
11600 WHES	67200 Teaching Supplies	Amazon Business	5/16/2025	V1151800
	67200 Teaching Supplies			
11600 WHES				
12100 Business	67200 Teaching Supplies	Amazon Business	5/2/2025	V1150916
		Staples Advantage	5/23/2025	V1151731
		Staples Advantage	5/23/2025	V1151732
	67200 Teaching Supplies			
12100 Business				
12300 Information Management	67200 Teaching Supplies	Amazon Business	5/9/2025	V1151368
		Printing Supplies USA LLC	5/23/2025	V1152097
	67200 Teaching Supplies			
	67203 General Office Supplies	Printing Supplies USA LLC	5/23/2025	V1152097
	67203 General Office Supplies			
12300 Information Management				
12402 Acad. Pol. Fire & EMS	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151720
	67203 General Office Supplies			
	67403 Activities	Bianca M. Mylan	5/16/2025	V1151713
	67403 Activities			
12402 Acad. Pol. Fire & EMS				
12404 Fire Training Center	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	5/30/2025	V1150678
		Linde Gas & Equipment Inc.	5/2/2025	V1150957
	67200 Teaching Supplies			
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151721

	67203 General Office Supplies			
12404 Fire Training Center				
12405 Police Training Center	67200 Teaching Supplies	Amazon Business	5/2/2025	V1150908
		Brownells, Inc.	5/16/2025	V1151950
		Brownells, Inc.	5/16/2025	V1151951
	67200 Teaching Supplies			
12405 Police Training Center				
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151733
	67203 General Office Supplies			
	67403 Activities	Amazon Business	5/2/2025	V1150910
	67403 Activities			
	67407 Dues & Memberships	Ms. Heather Pusta	5/2/2025	V1151066
		Hour Media LLC	5/30/2025	V1152963
	67407 Dues & Memberships			
	67716 Other Expenses	Sohn Linen Service, Inc.	5/2/2025	V1150915
		Sohn Linen Service, Inc.	5/2/2025	V1150917
		Michigan Food Sales Inc.	5/2/2025	V1151003
		Sohn Linen Service, Inc.	5/9/2025	V1151050
		Lopiccolo Brothers Inc.	5/2/2025	V1151052
		Michigan Food Sales Inc.	5/2/2025	V1151074
		Lopiccolo Brothers Inc.	5/2/2025	V1151075
		Ernst Hotel Supply Co.	5/2/2025	V1151089
		Gordon Food Service	5/9/2025	V1151408
		Miceli & Oldfield	5/16/2025	V1151760
		Miceli & Oldfield	5/16/2025	V1151761
		Chef Source	5/16/2025	V1151781
		Chef Source	5/16/2025	V1151782
		Sohn Linen Service, Inc.	5/23/2025	V1152329
	67716 Other Expenses			
12600 Culinary Arts				
12601 Center Stage	67716 Other Expenses	Sohn Linen Service, Inc.	5/2/2025	V1150915
		Sohn Linen Service, Inc.	5/2/2025	V1150917
		Sohn Linen Service, Inc.	5/9/2025	V1151050
		Lopiccolo Brothers Inc.	5/2/2025	V1151052
		Lopiccolo Brothers Inc.	5/2/2025	V1151075
		Ernst Hotel Supply Co.	5/2/2025	V1151089

		Gordon Food Service	5/9/2025	V1151408
		Amazon Business	5/30/2025	V1152306
		Sohn Linen Service, Inc.	5/23/2025	V1152329
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152709
	67716 Other Expenses			
12601 Center Stage				
13200 Eng. Tech.	67200 Teaching Supplies	PTSolutions	5/2/2025	V1150942
		Shaun W. Sarcona	5/16/2025	V1151706
		Amazon Business	5/16/2025	V1151775
		Cameron Turner	5/16/2025	V1151814
		Allison Rende	5/23/2025	V1152168
		James T. Polony	5/23/2025	V1152169
		Brenda G. Lopez-Lopez	5/23/2025	V1152170
		Epic Sports Inc.	5/30/2025	V1152190
	67200 Teaching Supplies			
13200 Eng. Tech.				
13300 Technical Education	67200 Teaching Supplies	O'Reilly Automotive, Inc.	5/2/2025	V1150890
		O'Reilly Automotive, Inc.	5/9/2025	V1151082
		Engaged Media, LLC	5/9/2025	V1151443
		ATech Training, Inc	5/23/2025	V1152201
		O'Reilly Automotive, Inc.	5/30/2025	V1152860
		Dan's Hunter Service	5/30/2025	V1152978
	67200 Teaching Supplies			
	67403 Activities	Jason D. Griffin	5/30/2025	V1152975
	67403 Activities			
	67722 Accreditation & Cert. Fees	Jonathan M. Cote	5/9/2025	V1151400
	67722 Accreditation & Cert. Fees			
13300 Technical Education				
13700 App Tech & Appr.	67200 Teaching Supplies	Royal Oak Nameplate Co., Inc.	5/2/2025	V1150900
		Alro Steel Corp.	5/2/2025	V1150902
		Airgas Great Lakes	5/2/2025	V1150935
		PTSolutions	5/9/2025	V1151178
		Royal Oak Nameplate Co., Inc.	5/2/2025	V1151184
		Airgas Great Lakes	5/9/2025	V1151346
		Airgas Great Lakes	5/9/2025	V1151347
		Airgas Great Lakes	5/9/2025	V1151348
		Airgas Great Lakes	5/9/2025	V1151349

		Airgas Great Lakes	5/9/2025	V1151357
		Airgas Great Lakes	5/9/2025	V1151358
		Airgas Great Lakes	5/9/2025	V1151359
		Airgas Great Lakes	5/16/2025	V1151788
		Airgas Great Lakes	5/23/2025	V1152118
	67200 Teaching Supplies			
13700 App Tech & Appr.				
14100 Nursing	67200 Teaching Supplies	Henry Schein, Inc.	5/16/2025	V1151181
		Health Edco	5/9/2025	V1151330
	67200 Teaching Supplies			
	67203 General Office Supplies	Printing Supplies USA LLC	5/23/2025	V1152336
	67203 General Office Supplies			
	67400 Mileage	Teri L. Hupfel	5/9/2025	V1151376
	67400 Mileage			
	67600 Maintenance & Service	Elevate Healthcare, Inc.	5/2/2025	V1151019
		Michigan Instruments, LLC	5/9/2025	V1151123
	67600 Maintenance & Service			
	67729 Uniforms	Michigan Linen Service, Inc.	5/2/2025	V1151125
		Michigan Linen Service, Inc.	5/23/2025	V1152333
	67729 Uniforms			
	67734 Testing/Assesment	Mountain Measurement, Inc.	5/16/2025	V1151967
	67734 Testing/Assesment			
14100 Nursing				
14500 Health and Human Services	67200 Teaching Supplies	Henry Schein, Inc.	5/16/2025	V1151181
		Airgas Great Lakes	5/23/2025	V1152122
	67200 Teaching Supplies			
	67203 General Office Supplies	Printing Supplies USA LLC	5/2/2025	V1151174
		Staples Advantage	5/23/2025	V1151841
	67203 General Office Supplies			
	67400 Mileage	Megan F. Loneragan	5/23/2025	V1152263
		Megan F. Loneragan	5/23/2025	V1152264
	67400 Mileage			
	67403 Activities	Robert V. Mele	5/9/2025	V1151417
	67403 Activities			
	67734 Testing/Assesment	American Physical Therapy Association	5/9/2025	V1151444

	67734 Testing/Assesment			
14500 Health and Human Services				
14501 Vet. Tech.	67200 Teaching Supplies	RodentPro.com, LLC	5/2/2025	V1150954
		Stryker Sales, LLC	5/2/2025	V1151059
		Nasco Education	5/2/2025	V1151098
		3D Technologies LLC	5/9/2025	V1151445
		Covetrus North America/Butler Anima	5/16/2025	V1151917
		Covetrus North America/Butler Anima	5/23/2025	V1151920
		IDEXX Distribution, Inc.	5/16/2025	V1151939
		IDEXX Distribution, Inc.	5/16/2025	V1151941
		Covetrus North America/Butler Anima	5/23/2025	V1151942
		IDEXX Distribution, Inc.	5/16/2025	V1151977
		Airgas Great Lakes	5/23/2025	V1152122
		Covetrus North America/Butler Anima	5/30/2025	V1152260
		Amazon Business	5/30/2025	V1152303
		Covetrus North America/Butler Anima	5/30/2025	V1152355
	67200 Teaching Supplies			
14501 Vet. Tech.				
14502 Health, Science & Technology	67200 Teaching Supplies	Amazon Business	5/2/2025	V1150904
		Skyline Print, Book Binding Machines & GBC S	5/2/2025	V1151078
		Lakeshore Learning Materials, LLC	5/9/2025	V1151344
		Lakeshore Learning Materials, LLC	5/9/2025	V1151384
		Performance Health Supply LLC	5/16/2025	V1151952
		Performance Health Supply LLC	5/23/2025	V1152310
	67200 Teaching Supplies			
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151842
	67203 General Office Supplies			
	67401 Professional Dev./Conferences	Robert V. Mele	5/2/2025	V1150970
		Lisa Boni	5/30/2025	V1152660
	67401 Professional Dev./Conferences			
14502 Health, Science & Technology				
14503 Dental Science	67200 Teaching Supplies	Henry Schein, Inc.	5/2/2025	V1151016
		Benco Dental Supply Co	5/2/2025	V1151041
		Benco Dental Supply Co	5/9/2025	V1151096
		Henry Schein, Inc.	5/9/2025	V1151180
		Benco Dental Supply Co	5/16/2025	V1151332
		Benco Dental Supply Co	5/16/2025	V1151774

	67200 Teaching Supplies			
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151722
	67203 General Office Supplies			
	67234 Dental Clinic Supplies	Matheson Tri-Gas, Inc.	5/16/2025	V1151120
		Airgas Great Lakes	5/23/2025	V1152182
	67234 Dental Clinic Supplies			
	67401 Professional Dev./Conferences	Michelle A. Spencer	5/16/2025	V1151698
		Lorene R. Kline	5/16/2025	V1151764
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152710
	67401 Professional Dev./Conferences			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152711
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152857
	67403 Activities			
14503 Dental Science				
15200 Academic Success Center	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151839
		Staples Advantage	5/23/2025	V1151847
	67203 General Office Supplies			
15200 Academic Success Center				
16107 WCE - HPS	67100 Prof. Svs.	World Instructor Training School	5/2/2025	V1150920
		Education to Go	5/30/2025	V1152899
	67100 Prof. Svs.			
	67200 Teaching Supplies	McKesson Medical-Surgical Governmen	5/2/2025	V1150901
		Michigan Linen Service, Inc.	5/2/2025	V1150913
		Michigan Linen Service, Inc.	5/2/2025	V1150914
		McKesson Medical-Surgical Governmen	5/9/2025	V1150974
		McKesson Medical-Surgical Governmen	5/9/2025	V1151077
		McKesson Medical-Surgical Governmen	5/9/2025	V1151168
		Amazon Business	5/23/2025	V1152113
	67200 Teaching Supplies			
	67400 Mileage	Richard Heide	5/16/2025	V1151808
		Elizabeth A. Gargano	5/30/2025	V1152662
	67400 Mileage			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152836
	67403 Activities			
16107 WCE - HPS				

16109 WCE - Dental Science	67200 Teaching Supplies	CDW Government, Inc.	5/23/2025	V1152159
		Association for Dental Safety	5/23/2025	V1152230
	67200 Teaching Supplies			
16109 WCE - Dental Science				
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	5/2/2025	V1150931
		NCI Associates, Ltd.	5/2/2025	V1150960
	67100 Prof. Svs.			
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	5/2/2025	V1150998
		Mayesh Wholesale Florist, Inc.	5/2/2025	V1150999
		Mayesh Wholesale Florist, Inc.	5/2/2025	V1151000
		Mayesh Wholesale Florist, Inc.	5/2/2025	V1151001
		Mayesh Wholesale Florist, Inc.	5/9/2025	V1151011
		Mayesh Wholesale Florist, Inc.	5/9/2025	V1151013
		Mayesh Wholesale Florist, Inc.	5/9/2025	V1151021
		Mayesh Wholesale Florist, Inc.	5/9/2025	V1151022
		Mayesh Wholesale Florist, Inc.	5/9/2025	V1151025
		Mayesh Wholesale Florist, Inc.	5/2/2025	V1151027
		Mayesh Wholesale Florist, Inc.	5/16/2025	V1151873
		Mayesh Wholesale Florist, Inc.	5/23/2025	V1151971
		Mayesh Wholesale Florist, Inc.	5/23/2025	V1151978
		Mayesh Wholesale Florist, Inc.	5/16/2025	V1151980
		Mayesh Wholesale Florist, Inc.	5/23/2025	V1152115
	67200 Teaching Supplies			
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151734
	67203 General Office Supplies			
	67400 Mileage	Allen J. Dickenson	5/30/2025	V1152848
	67400 Mileage			
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/30/2025	V1152712
	67401 Professional Dev./Conferences			
19008 WCE - EAT				
19009 WCE-BIT	67100 Prof. Svs.	Digital Desk	5/2/2025	V1151061
		Digital Desk	5/9/2025	V1151355
		Digital Desk	5/9/2025	V1151356
	67100 Prof. Svs.			
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151838
	67203 General Office Supplies			

19009 WCE-BIT				
30000 Lorenzo Cul. Ctr.	67305 Hospitality	Hyatt Place Detroit/Utica	5/2/2025	V1150971
	67305 Hospitality			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152714
	67403 Activities			
	67409 Performer/Speaker Expenses	Christa M. Koerner	5/2/2025	V1151020
		Constance Cowper	5/9/2025	V1151472
		Jan Cartwright	5/9/2025	V1151473
		Annabelle Young	5/9/2025	V1151475
		Anna Marck	5/23/2025	V1152280
	67409 Performer/Speaker Expenses			
	67411 Exhibit Rentals & Expense	The American Museum of Natural History	5/23/2025	V1152277
		MD Enterprises-ProPanels	5/23/2025	V1152373
	67411 Exhibit Rentals & Expense			
	67716 Other Expenses	JP Morgan Chase Bank, W.A.	5/30/2025	V1152715
	67716 Other Expenses			
30000 Lorenzo Cul. Ctr.				
30002 MORE Program	67301 Advertising	Kerrie L. Augustine	5/30/2025	V1152976
	67301 Advertising			
	67403 Activities	Russell L. Dore	5/2/2025	V1151010
	67403 Activities			
	67501 Cultural Excursion Expenses	Jack Frost Museum Inc.	5/16/2025	V1151993
	67501 Cultural Excursion Expenses			
30002 MORE Program				
32000 Macombers	67100 Prof. Svs.	Kent P. Rogers	5/9/2025	V1151462
		Kent P. Rogers	5/9/2025	V1151463
		Adam Prybylski	5/9/2025	V1151464
		Adam Prybylski	5/9/2025	V1151465
		Tim Hoey	5/9/2025	V1151466
		Robert P. Emanuel	5/9/2025	V1151468
		Robert P. Emanuel	5/9/2025	V1151469
		Randy Casteel	5/9/2025	V1151470
		Adam Prybylski	5/23/2025	V1152245
		Kent P. Rogers	5/23/2025	V1152246
		Robert P. Emanuel	5/23/2025	V1152262

	67100 Prof. Svs.			
	67403 Activities	Amazon Business	5/2/2025	V1150912
		J. W. Pepper & Son, Inc.	5/2/2025	V1150989
		Uline, Inc.	5/2/2025	V1151188
		B & H Photo-Video	5/16/2025	V1151790
		B & H Photo-Video	5/16/2025	V1151802
		Enterprise Rent A Car	5/16/2025	V1151935
		Amazon Business	5/23/2025	V1151979
		BMI Supply	5/23/2025	V1152127
		Enterprise Rent A Car	5/30/2025	V1152156
		B & H Photo-Video	5/30/2025	V1152327
		Dance Sophisticates, Inc.	5/30/2025	V1152854
	67403 Activities			
32000 Macombers				
41000 Library	67108 AV Material	Kanopy LLC	5/2/2025	V1150995
		Kanopy LLC	5/16/2025	V1151903
		ProQuest LLC	5/23/2025	V1152330
		West Group	5/30/2025	V1152796
	67108 AV Material			
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151833
		Staples Advantage	5/23/2025	V1151834
	67203 General Office Supplies			
	67213 Library Materials	Grey House Publishing	5/16/2025	V1151807
		Grey House Publishing	5/16/2025	V1151881
		Amazon Business	5/30/2025	V1152332
	67213 Library Materials			
	67403 Activities	Heidi L. Koskela	5/2/2025	V1151047
		4IMPRINT	5/9/2025	V1151166
		Chelsea Groustra	5/9/2025	V1151364
		Chelsea Groustra	5/9/2025	V1151365
		Chelsea Groustra	5/9/2025	V1151395
	67403 Activities			
	67700 Subscriptions/Periodicals	West Group	5/23/2025	V1152108
		LexisNexis Matthew Bender	5/23/2025	V1152215
	67700 Subscriptions/Periodicals			
41000 Library				

42000 Public Service Institute	67401 Professional Dev./Conferences	Kenneth G. Staelgraeve	5/16/2025	V1151994
	67401 Professional Dev./Conferences			
	67403 Activities	4IMPRINT	5/9/2025	V1151163
		Michigan Association of Fire Chiefs	5/16/2025	V1151974
	67403 Activities			
	67611 MTEC & ESTC Maint. & Repair	Covenant Environmental, LLC	5/16/2025	V1151805
		R & R Fire Truck Repair, Inc.	5/16/2025	V1151956
		R & R Fire Truck Repair, Inc.	5/16/2025	V1151958
		R & R Fire Truck Repair, Inc.	5/16/2025	V1151976
		Pressure Vessel Testing	5/30/2025	V1152865
	67611 MTEC & ESTC Maint. & Repair			
	67722 Accreditation & Cert. Fees	COAEMSP	5/16/2025	V1151898
	67722 Accreditation & Cert. Fees			
42000 Public Service Institute				
43000 CTL - IT	67200 Teaching Supplies	B & H Photo-Video	5/23/2025	V1151987
	67200 Teaching Supplies			
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151835
	67203 General Office Supplies			
43000 CTL - IT				
43001 Tech.Oper.Sup.	67400 Mileage	David P. Brill	5/23/2025	V1152368
		Jeffrey T. Anderson	5/23/2025	V1152379
		Antonio N. Guerrero	5/23/2025	V1152382
	67400 Mileage			
	67401 Professional Dev./Conferences	JAMF Software, LLC	5/2/2025	V1151085
	67401 Professional Dev./Conferences			
	67408 Training - In.Ser. & Other	JAMF Software, LLC	5/2/2025	V1151085
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152831
	67408 Training - In.Ser. & Other			
	67600 Maintenance & Service	CDW Government, Inc.	5/2/2025	V1151002
		CDW Government, Inc.	5/16/2025	V1151094
		CDW Government, Inc.	5/23/2025	V1152369
		CDW Government, Inc.	5/23/2025	V1152371
		CDW Government, Inc.	5/23/2025	V1152374
		CDW Government, Inc.	5/23/2025	V1152376
		CDW Government, Inc.	5/23/2025	V1152377
		CDW Government, Inc.	5/23/2025	V1152381

		CDW Government, Inc.	5/30/2025	V1152384
		CDW Government, Inc.	5/30/2025	V1152879
	67600 Maintenance & Service			
	67660 Pay for Print Maint. & Repair	Applied Innovation	5/23/2025	V1152372
	67660 Pay for Print Maint. & Repair			
43001 Tech.Oper.Sup.				
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151846
		Amazon Business	5/23/2025	V1151982
	67203 General Office Supplies			
	67400 Mileage	Angela Patton	5/23/2025	V1152365
		Heather Rausch	5/23/2025	V1152380
		Leslie A. Kellogg	5/30/2025	V1152875
		Leslie A. Kellogg	5/30/2025	V1152979
	67400 Mileage			
	67401 Professional Dev./Conferences	Dr. Paula Primeau	5/16/2025	V1151973
		Jon T. Neuffer	5/23/2025	V1152378
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152716
		Leslie A. Kellogg	5/30/2025	V1152874
		Leslie A. Kellogg	5/30/2025	V1152979
	67401 Professional Dev./Conferences			
	67403 Activities	Heather Rausch	5/23/2025	V1152380
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152717
	67403 Activities			
	67716 Other Expenses	John D. Meldrum	5/2/2025	V1150922
		Jon T. Neuffer	5/2/2025	V1150993
		Amazon Business	5/23/2025	V1152109
		Angela Patton	5/23/2025	V1152365
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152719
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152835
	67716 Other Expenses			
	67736 Special Projects	Josten's	5/9/2025	V1151164
		Josten's	5/9/2025	V1151169
		Josten's	5/9/2025	V1151171
		4IMPRINT	5/23/2025	V1152098
		Cranbrook Education Community	5/23/2025	V1152229
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152721

	67736 Special Projects			
44000 Provost/CLO				
44001 CTL - Aca. Dev.	67200 Teaching Supplies	Deborah L. Armstrong	5/9/2025	V1151325
	67200 Teaching Supplies			
	67401 Professional Dev./Conferences	Alyssa R. Boike	5/2/2025	V1151009
	67401 Professional Dev./Conferences			
44001 CTL - Aca. Dev.				
44002 University Center	67301 Advertising	SMZ	5/23/2025	V1152338
	67301 Advertising			
	67400 Mileage	Michelle L. McGill	5/16/2025	V1151714
	67400 Mileage			
	67403 Activities	Michelle L. McGill	5/16/2025	V1151714
	67403 Activities			
44002 University Center				
44003 CTL Online Learning	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151849
	67203 General Office Supplies			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152722
	67403 Activities			
	67407 Dues & Memberships	Educational Technology Organization	5/16/2025	V1151745
	67407 Dues & Memberships			
44003 CTL Online Learning				
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	5/23/2025	V1152366
	67400 Mileage			
	67401 Professional Dev./Conferences	Jorg Waltje	5/2/2025	V1150967
	67401 Professional Dev./Conferences			
	67405 Committees	JP Morgan Chase Bank, W.A.	5/30/2025	V1152723
	67405 Committees			
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/30/2025	V1152724
	67407 Dues & Memberships			
44007 Dean Lib Resources				
44011 Graphic Services	67109 Graphics	Amazon Business	5/9/2025	V1151185
		B & H Photo-Video	5/23/2025	V1151823
		ACCO Brands Corporation	5/23/2025	V1152117

		Jon Katz LLC	5/23/2025	V1152166
		Amazon Business	5/23/2025	V1152192
		Bunny Studio, Inc.	5/23/2025	V1152197
		Amazon Business	5/30/2025	V1152304
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152837
	67109 Graphics			
44011 Graphic Services				
44012 Student Access Services	67100 Prof. Svs.	Tri-County Court Reporters, Inc.	5/2/2025	V1151113
		Deaf Community Advocacy Network	5/9/2025	V1151379
		Deaf Community Advocacy Network	5/9/2025	V1151382
		Deaf Community Advocacy Network	5/23/2025	V1152157
		Tri-County Court Reporters, Inc.	5/30/2025	V1152763
	67100 Prof. Svs.			
44012 Student Access Services				
44016 Dean, Business & IT	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	5/30/2025	V1152829
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152834
	67200 Teaching Supplies			
	67400 Mileage	Michael J. Balsamo	5/16/2025	V1151736
		Michael J. Balsamo	5/16/2025	V1151829
	67400 Mileage			
	67401 Professional Dev./Conferences	Michael J. Balsamo	5/2/2025	V1151037
		Kathleen R. Stockman	5/2/2025	V1151131
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152725
	67401 Professional Dev./Conferences			
	67716 Other Expenses	Amazon Business	5/23/2025	V1152114
		Amazon Business	5/23/2025	V1152286
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152726
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152832
	67716 Other Expenses			
44016 Dean, Business & IT				
44017 Dean, Eng. & Tech. Education	67400 Mileage	Laura C. Thero	5/2/2025	V1151124
		Donald Hutchison	5/2/2025	V1151136
		Donald Hutchison	5/9/2025	V1151374
		Laura C. Thero	5/30/2025	V1152862
		Donald Hutchison	5/30/2025	V1152872
	67400 Mileage			

	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152727
	67403 Activities			
44017 Dean, Eng. & Tech. Education				
44025 Dean, Hlth & Pub. Ser.	67217 Red Cross Cert. Cards	Medstar, Inc.	5/16/2025	V1151981
	67217 Red Cross Cert. Cards			
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/30/2025	V1152728
	67401 Professional Dev./Conferences			
	67403 Activities	Amy J. Jury	5/2/2025	V1151038
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152730
	67403 Activities			
	67722 Accreditation & Cert. Fees	National Board for Health & Wellness Coaching	5/2/2025	V1150696
		AAHA	5/16/2025	V1151890
	67722 Accreditation & Cert. Fees			
44025 Dean, Hlth & Pub. Ser.				
44026 Dean, Arts & Science	67400 Mileage	Ms. Susan Gillispie	5/16/2025	V1151831
	67400 Mileage			
	67401 Professional Dev./Conferences	Sarah E. Karlis	5/2/2025	V1151063
		Rianna L. Amolsch	5/9/2025	V1151399
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152731
	67401 Professional Dev./Conferences			
	67403 Activities	Mr. Paul M. Ventura	5/2/2025	V1151051
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152732
	67403 Activities			
	67407 Dues & Memberships	Michigan Liberal Arts Deans	5/23/2025	V1152394
	67407 Dues & Memberships			
44026 Dean, Arts & Science				
44030 AD EAT Operations	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151735
	67203 General Office Supplies			
	67400 Mileage	Stacey L. Ahearn	5/9/2025	V1151415
	67400 Mileage			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152733
	67403 Activities			
	67600 Maintenance & Service	PTSolutions	5/2/2025	V1151097
		Linde Gas & Equipment Inc.	5/23/2025	V1152123

	67600 Maintenance & Service			
44030 AD EAT Operations				
51000 Dean of SS	67400 Mileage	Michelle Nelson	5/23/2025	V1152258
	67400 Mileage			
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/30/2025	V1152735
	67401 Professional Dev./Conferences			
51000 Dean of SS				
51001 VP Student Services	67400 Mileage	Michelle C. Juras	5/16/2025	V1151811
	67400 Mileage			
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/30/2025	V1152736
	67401 Professional Dev./Conferences			
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/30/2025	V1152737
	67407 Dues & Memberships			
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	5/30/2025	V1152738
	67408 Training - In.Ser. & Other			
51001 VP Student Services				
51003 Assoc.Dean of SS	67403 Activities	Michelle Koss	5/2/2025	V1151015
	67403 Activities			
51003 Assoc.Dean of SS				
51006 Veteran Services	67403 Activities	Donna R. Howell	5/2/2025	V1151088
	67403 Activities			
51006 Veteran Services				
52000 SK Lewis Conf Ctr	67203 General Office Supplies	Amazon Business	5/16/2025	V1151773
	67203 General Office Supplies			
52000 SK Lewis Conf Ctr				
52001 Std. L&L SC	67403 Activities	Allgraphics Corporation	5/2/2025	V1150927
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152739
	67403 Activities			
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/30/2025	V1152740
	67407 Dues & Memberships			
	67605 Equipment Rental & Service	Enterprise Rent A Car	5/2/2025	V1151091
		New Vision Charter & Tours	5/23/2025	V1152220

	67605 Equipment Rental & Service			
52001 Std. L&L SC				
52002 Food Service	67106 Other Contracted Svs.	Continental Services	5/2/2025	V1150462
		Continental Services	5/2/2025	V1150463
		Continental Services	5/2/2025	V1150464
		Continental Services	5/2/2025	V1150468
		Continental Services	5/2/2025	V1150469
		Continental Services	5/2/2025	V1150472
		Continental Services	5/2/2025	V1150473
		Continental Services	5/2/2025	V1150483
		Continental Services	5/2/2025	V1150567
		Continental Services	5/2/2025	V1150893
		Continental Services	5/2/2025	V1150894
		Continental Services	5/2/2025	V1150895
		Continental Services	5/2/2025	V1150896
		Continental Services	5/9/2025	V1150932
		Continental Services	5/9/2025	V1150933
		Continental Services	5/9/2025	V1150934
		Continental Services	5/9/2025	V1150936
		Continental Services	5/9/2025	V1150938
		Continental Services	5/2/2025	V1150939
		Continental Services	5/9/2025	V1150940
		Continental Services	5/9/2025	V1150941
		Continental Services	5/9/2025	V1150943
		Continental Services	5/2/2025	V1150944
		Continental Services	5/9/2025	V1150945
		Continental Services	5/2/2025	V1150946
		Continental Services	5/9/2025	V1150947
		Continental Services	5/23/2025	V1150948
		Continental Services	5/16/2025	V1151138
		Continental Services	5/16/2025	V1151139
		Continental Services	5/16/2025	V1151140
		Continental Services	5/16/2025	V1151141
		Continental Services	5/16/2025	V1151144
		Continental Services	5/16/2025	V1151146
		Continental Services	5/16/2025	V1151147
		Continental Services	5/16/2025	V1151148
		Continental Services	5/30/2025	V1151150
		Continental Services	5/16/2025	V1151152

		Continental Services	5/16/2025	V1151153
		Continental Services	5/16/2025	V1151154
		Continental Services	5/16/2025	V1151155
		Continental Services	5/16/2025	V1151156
		Continental Services	5/16/2025	V1151157
		Continental Services	5/9/2025	V1151158
		Continental Services	5/16/2025	V1151710
		Continental Services	5/16/2025	V1151715
		Continental Services	5/16/2025	V1151816
		Continental Services	5/23/2025	V1151892
		Continental Services	5/23/2025	V1151893
		Continental Services	5/23/2025	V1151894
		Continental Services	5/23/2025	V1151919
		Continental Services	5/23/2025	V1151923
		Continental Services	5/23/2025	V1151936
		Continental Services	5/23/2025	V1151937
		Continental Services	5/23/2025	V1151940
		Continental Services	5/23/2025	V1151943
		Continental Services	5/30/2025	V1151944
		Continental Services	5/23/2025	V1151946
		Continental Services	5/23/2025	V1151947
		Continental Services	5/23/2025	V1151948
		Continental Services	5/23/2025	V1151949
		Continental Services	5/23/2025	V1151960
		Continental Services	5/23/2025	V1151963
		Continental Services	5/30/2025	V1151965
		Continental Services	5/30/2025	V1151966
		Continental Services	5/30/2025	V1151975
		Continental Services	5/23/2025	V1152124
		Continental Services	5/30/2025	V1152171
		Continental Services	5/23/2025	V1152179
		Continental Services	5/30/2025	V1152187
		Continental Services	5/30/2025	V1152200
		Continental Services	5/30/2025	V1152203
		Continental Services	5/30/2025	V1152204
		Continental Services	5/30/2025	V1152205
		Continental Services	5/23/2025	V1152208
		Continental Services	5/23/2025	V1152209
		Continental Services	5/23/2025	V1152210
		Continental Services	5/23/2025	V1152288

		Continental Services	5/30/2025	V1152296
		Continental Services	5/23/2025	V1152305
		Continental Services	5/23/2025	V1152367
		Continental Services	5/23/2025	V1152390
	67106 Other Contracted Svs.			
52002 Food Service				
52003 International Activities	67403 Activities	Amazon Business	5/16/2025	V1151769
		Amazon Business	5/16/2025	V1151776
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152827
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152828
	67403 Activities			
52003 International Activities				
52005 Std. L&L CC	67306 Commencement	Josten's	5/9/2025	V1151114
		Reliable Printing Services LLC	5/2/2025	V1151135
		Pro Audio, Inc.	5/23/2025	V1152335
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152741
	67306 Commencement			
	67403 Activities	Allgraphics Corporation	5/2/2025	V1150927
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152742
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152858
	67403 Activities			
52005 Std. L&L CC				
53000 Counseling	67400 Mileage	Sarah A. Barron	5/30/2025	V1152855
	67400 Mileage			
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/30/2025	V1152743
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152744
	67401 Professional Dev./Conferences			
53000 Counseling				
54000 Career Services	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	5/30/2025	V1152745
	67200 Teaching Supplies			
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151737
	67203 General Office Supplies			
	67400 Mileage	Lisa M. Phillips	5/16/2025	V1151741
		Robert S. Penkala	5/16/2025	V1151759
		Justine M. Gregory	5/30/2025	V1152358

		Antoinette L. Raimondo	5/30/2025	V1152693
	67400 Mileage			
	67401 Professional Dev./Conferences	National Career Development Assoc.	5/9/2025	V1151397
	67401 Professional Dev./Conferences			
	67407 Dues & Memberships	ACPA College Student Educators International	5/2/2025	V1150925
		NACE	5/30/2025	V1151449
		Midwest ACE	5/30/2025	V1152301
	67407 Dues & Memberships			
54000 Career Services				
54001 Transfer Assistance	67400 Mileage	Anna Markiewicz	5/30/2025	V1152650
	67400 Mileage			
	67401 Professional Dev./Conferences	Jayalakshmi Malalahalli	5/30/2025	V1152649
		Anna Markiewicz	5/30/2025	V1152650
	67401 Professional Dev./Conferences			
54001 Transfer Assistance				
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151738
	67203 General Office Supplies			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152746
	67403 Activities			
54002 Financial Aid				
56000 Athletics	67215 Athletic Supplies	JP Morgan Chase Bank, W.A.	5/30/2025	V1152866
	67215 Athletic Supplies			
	67605 Equipment Rental & Service	Enterprise Rent A Car	5/2/2025	V1150905
		Enterprise Rent A Car	5/2/2025	V1150907
		Enterprise Rent A Car	5/2/2025	V1150909
		Enterprise Rent A Car	5/2/2025	V1150911
		Enterprise Rent A Car	5/2/2025	V1150921
		Enterprise Rent A Car	5/2/2025	V1150981
		Enterprise Rent A Car	5/2/2025	V1151092
		Enterprise Rent A Car	5/2/2025	V1151093
		Enterprise Rent A Car	5/2/2025	V1151095
		Enterprise Rent A Car	5/2/2025	V1151116
		Tee Pee Inc	5/16/2025	V1151886
		Enterprise Rent A Car	5/23/2025	V1152132
		Enterprise Rent A Car	5/23/2025	V1152134
		Enterprise Rent A Car	5/23/2025	V1152135

		Enterprise Rent A Car	5/23/2025	V1152136
		Enterprise Rent A Car	5/30/2025	V1152138
		Enterprise Rent A Car	5/30/2025	V1152140
		Enterprise Rent A Car	5/23/2025	V1152144
		Enterprise Rent A Car	5/23/2025	V1152146
		Enterprise Rent A Car	5/23/2025	V1152148
		Enterprise Rent A Car	5/23/2025	V1152149
		Enterprise Rent A Car	5/23/2025	V1152151
		Enterprise Rent A Car	5/23/2025	V1152152
		Enterprise Rent A Car	5/30/2025	V1152153
	67605 Equipment Rental & Service			
	67711 Officiating	ArbiterPay Trust Account	5/16/2025	V1151957
	67711 Officiating			
56000 Athletics				
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151739
	67203 General Office Supplies			
	67304 Recruiting	Mahoney & Associates	5/30/2025	V1151495
	67304 Recruiting			
	67400 Mileage	Amber Hadley	5/16/2025	V1151730
		Tamara Threatt	5/16/2025	V1151742
		Daryl Singleton, Jr.	5/23/2025	V1152292
		Donna L. Vitale	5/30/2025	V1152659
		Michelle Cade	5/30/2025	V1152661
	67400 Mileage			
	67401 Professional Dev./Conferences	Samantha M. Walters	5/30/2025	V1152658
		Donna L. Vitale	5/30/2025	V1152873
	67401 Professional Dev./Conferences			
57000 Admissions & Outreach				
57001 Records & Registration	67401 Professional Dev./Conferences	Melissa R. Zilka	5/2/2025	V1151006
		John D. Meldrum	5/16/2025	V1151700
	67401 Professional Dev./Conferences			
57001 Records & Registration				
57003 K-12 Relations	67400 Mileage	Kim M. Lenczewski	5/2/2025	V1151149
	67400 Mileage			
57003 K-12 Relations				

61001 President	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151723
	67203 General Office Supplies			
	67303 Sponsorships	Advancing Macomb Foundation	5/2/2025	V1151189
	67303 Sponsorships			
	67400 Mileage	Nicole M. McKee	5/30/2025	V1152718
	67400 Mileage			
	67401 Professional Dev./Conferences	James O. Sawyer, IV	5/2/2025	V1151036
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152747
	67401 Professional Dev./Conferences			
	67403 Activities	James O. Sawyer, IV	5/2/2025	V1151036
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152748
	67403 Activities			
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	5/30/2025	V1152749
	67700 Subscriptions/Periodicals			
61001 President				
61006 IDEA	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/30/2025	V1152751
	67401 Professional Dev./Conferences			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152753
	67403 Activities			
61006 IDEA				
62000 VP Business	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151845
		Staples Advantage	5/23/2025	V1151852
	67203 General Office Supplies			
	67401 Professional Dev./Conferences	Elizabeth A. Argiri	5/9/2025	V1151425
	67401 Professional Dev./Conferences			
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	5/30/2025	V1152754
	67700 Subscriptions/Periodicals			
62000 VP Business				
62002 Strategic & Inst Planning	67106 Other Contracted Svs.	CampusWorks, Inc.	5/16/2025	V1151789
		CampusWorks, Inc.	5/16/2025	V1151804
	67106 Other Contracted Svs.			
62002 Strategic & Inst Planning				
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	5/23/2025	V1152112

	67106 Other Contracted Svs.			
	67203 General Office Supplies	Printing Supplies USA LLC	5/2/2025	V1151175
		Printing Supplies USA LLC	5/2/2025	V1151176
		Staples Advantage	5/23/2025	V1151724
	67203 General Office Supplies			
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/30/2025	V1152756
	67401 Professional Dev./Conferences			
62003 Finance				
62005 Administrative Services	67203 General Office Supplies	Uline, Inc.	5/30/2025	V1152785
	67203 General Office Supplies			
	67605 Equipment Rental & Service	Pitney Bowes	5/30/2025	V1152863
	67605 Equipment Rental & Service			
	67713 Freight / Shipping	United Parcel Service	5/2/2025	V1150991
		United Parcel Service	5/9/2025	V1151341
		Federal Express	5/23/2025	V1152143
		United Parcel Service	5/23/2025	V1152154
		United Parcel Service	5/23/2025	V1152155
		United Parcel Service	5/30/2025	V1152888
	67713 Freight / Shipping			
62005 Administrative Services				
62006 Operations & Safety Ser.	67203 General Office Supplies	Anthony V. Hackett	5/2/2025	V1151132
		Printing Supplies USA LLC	5/2/2025	V1151186
	67203 General Office Supplies			
	67600 Maintenance & Service	Arch Environmental Group	5/2/2025	V1151129
		Eagle Star Equipment	5/2/2025	V1151130
		Evoqua Water Technologies LLC	5/2/2025	V1151134
		Macomb County Dept of Roads	5/23/2025	V1152257
	67600 Maintenance & Service			
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	5/2/2025	V1151128
		Gallagher Fire Equipment	5/23/2025	V1152158
		Gallagher Fire Equipment	5/23/2025	V1152161
		Gallagher Fire Equipment	5/23/2025	V1152162
		Gallagher Fire Equipment	5/23/2025	V1152172
		Gallagher Fire Equipment	5/23/2025	V1152176
		Cintas Corporation No. 2	5/30/2025	V1152309
		Cintas Corporation No. 2	5/30/2025	V1152323

		Cintas Corporation No. 2	5/30/2025	V1152351
		Cintas Corporation No. 2	5/30/2025	V1152354
		Cintas Corporation No. 2	5/30/2025	V1152876
	67727 Hazardous Waste Removal			
62006 Operations & Safety Ser.				
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	5/2/2025	V1151117
	67206 Printing Supplies			
	67600 Maintenance & Service	Mid-State Litho	5/2/2025	V1151115
	67600 Maintenance & Service			
	67605 Equipment Rental & Service	Konica Minolta	5/9/2025	V1151409
		Konica Minolta	5/16/2025	V1151794
		Konica Minolta	5/23/2025	V1152226
	67605 Equipment Rental & Service			
62007 Print Shop				
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	5/2/2025	V1151070
		Blue Cross Blue Shield of Michigan	5/9/2025	V1151478
		Blue Cross Blue Shield of Michigan	5/16/2025	V1151964
		Blue Cross Blue Shield of Michigan	5/23/2025	V1152312
		Blue Cross Blue Shield of Michigan	5/30/2025	V1152981
	63200 Blue Cross - HDH & PPO Claims			
	63213 Tuition Waivers	Donna L. Vitale	5/9/2025	V1151392
		Maryann M. Rohrbaugh	5/9/2025	V1151431
		John D. Meldrum	5/9/2025	V1151433
		Carrie L. Nimmo	5/9/2025	V1151434
		Anthony V. Hackett	5/23/2025	V1152218
		Tatyana Peeva	5/23/2025	V1152219
		Michelle A. Valin	5/30/2025	V1152647
		Antoinette L. Raimondo	5/30/2025	V1152653
		Kristy L. Doherty	5/30/2025	V1152665
	63213 Tuition Waivers			
	63223 Health FSA & Cobra Fee	HSA Banks	5/16/2025	V1151955
		Conexis	5/23/2025	V1152251
	63223 Health FSA & Cobra Fee			
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	5/9/2025	V1151478
		Blue Cross Blue Shield of Michigan	5/16/2025	V1151964
		Blue Cross Blue Shield of Michigan	5/23/2025	V1152312

	63228 BC Admin. Fee (prev. ABS)			
	67100 Prof. Svs.	HR MAP Consulting, LLP	5/23/2025	V1152238
	67100 Prof. Svs.			
	67101 Audit Svs.	Rehmann LLC	5/30/2025	V1152869
	67101 Audit Svs.			
	67102 Legal Svs.	Keller Thoma, P.C.	5/9/2025	V1151328
		Clark Hill, PC	5/9/2025	V1151429
		Keller Thoma, P.C.	5/23/2025	V1152243
	67102 Legal Svs.			
	67106 Other Contracted Svs.	Governmental Consultant Services Inc	5/16/2025	V1151755
	67106 Other Contracted Svs.			
	67117 Higher One Service Fees	BMTX Inc.	5/2/2025	V1150766
	67117 Higher One Service Fees			
	67400 Mileage	James O. Sawyer, IV	5/2/2025	V1151036
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152757
	67400 Mileage			
	67401 Professional Dev./Conferences	Katrina Newsom	5/9/2025	V1151474
		Alissa Bandy	5/23/2025	V1152266
	67401 Professional Dev./Conferences			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152759
	67403 Activities			
	67701 Fees	Macomb County Treasurer	5/23/2025	V1152299
		Macomb County Treasurer	5/23/2025	V1152300
	67701 Fees			
	67724 Summer Tax Collection Fees	L'Anse Creuse Public Schools	5/16/2025	V1151891
	67724 Summer Tax Collection Fees			
	62008 Gen. Inst.			
62009 Infrastructure	66000 Telephones	CenturyLink	5/16/2025	V1151868
	66000 Telephones			
	67400 Mileage	Addison Snoddy	5/30/2025	V1152729
	67400 Mileage			
	67600 Maintenance & Service	Verizon Wireless Services	5/9/2025	V1151436
		CDW Government, Inc.	5/23/2025	V1152139
		International Wire & Cable	5/30/2025	V1152287

	67600 Maintenance & Service			
62009 Infrastructure				
62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	HR Advantage Advisory LLC	5/9/2025	V1151167
		HR Advantage Advisory LLC	5/30/2025	V1152386
	67106 Other Contracted Svs.			
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151830
	67203 General Office Supplies			
	67401 Professional Dev./Conferences	Mindy L. Parker	5/30/2025	V1152657
	67401 Professional Dev./Conferences			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152761
	67403 Activities			
	67720 Employment - Medical Matters	Concentra Medical Centers	5/23/2025	V1152164
	67720 Employment - Medical Matters			
62010 Assoc. VP Human Resources				
62011 Business Information Ser.	67401 Professional Dev./Conferences	Theresa Piepszak	5/30/2025	V1152700
	67401 Professional Dev./Conferences			
62011 Business Information Ser.				
62014 Exe. Dir. CIT	67400 Mileage	Hannah N. Le	5/30/2025	V1152966
		Edmund E. Sheen	5/30/2025	V1152967
		Eric A. Lovell	5/30/2025	V1152968
	67400 Mileage			
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/30/2025	V1152762
	67401 Professional Dev./Conferences			
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	5/30/2025	V1152764
	67408 Training - In.Ser. & Other			
62014 Exe. Dir. CIT				
62015 Technology	67106 Other Contracted Svs.	TelNet Worldwide	5/2/2025	V1150695
		ACI Payments, Inc.	5/9/2025	V1151172
		City Events Group	5/9/2025	V1151383
		Execu-Sys, Ltd.	5/9/2025	V1151385
		Execu-Sys, Ltd.	5/9/2025	V1151386
		Ferrilli	5/16/2025	V1151718
		Beacon Technologies	5/16/2025	V1151815
		Beacon Technologies	5/16/2025	V1151819

		Execu-Sys, Ltd.	5/16/2025	V1151885
		TelNet Worldwide	5/23/2025	V1152128
		Crown Castle Fiber LLC	5/23/2025	V1152180
		Execu-Sys, Ltd.	5/23/2025	V1152188
		Cerida Investment Corp.	5/23/2025	V1152196
		Sentinel Technologies, Inc.	5/23/2025	V1152334
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152846
		Execu-Sys, Ltd.	5/30/2025	V1152849
		67106 Other Contracted Svs.		
	67606 Software Rental	Qualtrics, LLC	5/2/2025	V1150729
		AdvizeX Technologies, LLC	5/2/2025	V1150926
		McGraw-Hill Global Education LLC	5/9/2025	V1151481
		Spektrix Incorporated	5/23/2025	V1152096
		Siemens Industry Software Inc.	5/23/2025	V1152130
		GovConnection, Inc	5/23/2025	V1152178
		OCLC Inc	5/30/2025	V1152758
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152766
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152823
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152824
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152825
		Applied Innovation	5/30/2025	V1152847
		67606 Software Rental		
62015 Technology				
62016 CACR	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	5/30/2025	V1152826
		67100 Prof. Svs.		
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151836
		67203 General Office Supplies		
	67401 Professional Dev./Conferences	Mitchell G. Anderson	5/16/2025	V1151768
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152768
		67401 Professional Dev./Conferences		
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	5/30/2025	V1152770
		67408 Training - In.Ser. & Other		
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	5/30/2025	V1152772
		67700 Subscriptions/Periodicals		
62016 CACR				
62021 HLC	67401 Professional Dev./Conferences	Mr. Keith M. Nabozny	5/2/2025	V1151007

		Jessica Hurst	5/2/2025	V1151084
		Robert S. Penkala	5/2/2025	V1151118
		Ms. Louisa E. Krause	5/2/2025	V1151151
		Nicole Hutchings	5/9/2025	V1151351
		Jillian J. Huot	5/16/2025	V1151972
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152773
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152842
	67401 Professional Dev./Conferences			
62021 HLC				
63000 Marketing	67100 Prof. Svs.	Beacon Technologies	5/16/2025	V1151826
		Aspire North	5/30/2025	V1152259
	67100 Prof. Svs.			
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151725
		Amazon Business	5/23/2025	V1152103
	67203 General Office Supplies			
	67301 Advertising	SMZ	5/2/2025	V1150983
		SMZ	5/2/2025	V1150984
		SMZ	5/9/2025	V1151048
		SMZ	5/2/2025	V1151049
		SMZ	5/23/2025	V1152265
	67301 Advertising			
	67304 Recruiting	ATS Printing	5/16/2025	V1151809
	67304 Recruiting			
63000 Marketing				
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151837
	67203 General Office Supplies			
	67400 Mileage	Jennifer L. Lafon	5/23/2025	V1152261
		Diane M. Banks	5/30/2025	V1152867
	67400 Mileage			
	67403 Activities	State of Michigan	5/16/2025	V1151914
		4IMPRINT	5/23/2025	V1152105
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152775
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152777
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152778
	67403 Activities			
	67404 Seminar Support	JP Morgan Chase Bank, W.A.	5/30/2025	V1152780

	67404 Seminar Support			
63001 MCC Foundation				
63002 Communications & Public Rel.	67106 Other Contracted Svs.	Metro Audio Visual	5/23/2025	V1152318
	67106 Other Contracted Svs.			
	67303 Sponsorships	Macomb County Chamber of Commerce	5/23/2025	V1152295
	67303 Sponsorships			
	67700 Subscriptions/Periodicals	Stylebooks.Com Inc	5/2/2025	V1151072
		Crain Communications, Inc.	5/16/2025	V1151959
	67700 Subscriptions/Periodicals			
63002 Communications & Public Rel.				
63006 Title IX	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	5/30/2025	V1152781
	67401 Professional Dev./Conferences			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152784
	67403 Activities			
63006 Title IX				
72000 Facilities & Maintenance	67106 Other Contracted Svs.	State of Michigan	5/16/2025	V1151743
		Verizon Wireless Services	5/16/2025	V1151854
	67106 Other Contracted Svs.			
	67212 Maintenance / Stage Supplies	Grainger	5/2/2025	V1150719
		Grainger	5/2/2025	V1150720
		Grainger	5/2/2025	V1151004
		Lowe's Home Improvement Warehouse	5/9/2025	V1151102
		Lowe's Home Improvement Warehouse	5/9/2025	V1151103
		Lowe's Home Improvement Warehouse	5/9/2025	V1151104
		Lowe's Home Improvement Warehouse	5/2/2025	V1151105
		Lowe's Home Improvement Warehouse	5/2/2025	V1151106
		Lowe's Home Improvement Warehouse	5/2/2025	V1151107
		Lowe's Home Improvement Warehouse	5/2/2025	V1151108
		Lowe's Home Improvement Warehouse	5/2/2025	V1151110
		Grainger	5/16/2025	V1151757
		Grainger	5/16/2025	V1151758
		Grainger	5/16/2025	V1151801
		Grainger	5/16/2025	V1151810
		Grainger	5/16/2025	V1151812
		Grainger	5/16/2025	V1151813
		Suburban Bolt & Supply	5/16/2025	V1152000

		Grainger	5/23/2025	V1152099
		Grainger	5/23/2025	V1152100
		Lowe's Home Improvement Warehouse	5/30/2025	V1152776
		Lowe's Home Improvement Warehouse	5/30/2025	V1152779
		Lowe's Home Improvement Warehouse	5/30/2025	V1152782
		Lowe's Home Improvement Warehouse	5/30/2025	V1152783
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152839
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152859
	67212 Maintenance / Stage Supplies			
	67225 Carpenter-Main. Supplies	Robert Brooke & Associates	5/16/2025	V1151753
		A & C Builders Hardware, Inc.	5/16/2025	V1151799
	67225 Carpenter-Main. Supplies			
	67226 Electrician-Main. Supplies	Wyandotte Electric Supply	5/16/2025	V1151748
		K/E Electric Supply	5/16/2025	V1151751
		Wyandotte Electric Supply	5/16/2025	V1151874
		Wyandotte Electric Supply	5/16/2025	V1151996
		Wyandotte Electric Supply	5/16/2025	V1151997
		Target Lighting	5/23/2025	V1152165
		K/E Electric Supply	5/30/2025	V1152362
	67226 Electrician-Main. Supplies			
	67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	5/16/2025	V1151747
		The Macomb Group, Inc.	5/16/2025	V1151752
		Ferguson Enterprises	5/16/2025	V1151754
		Progressive Plumbing Supply Company	5/16/2025	V1151783
		Progressive Plumbing Supply Company	5/16/2025	V1151786
		Progressive Plumbing Supply Company	5/16/2025	V1151878
		Progressive Plumbing Supply Company	5/16/2025	V1151879
		Progressive Plumbing Supply Company	5/16/2025	V1151884
		Progressive Plumbing Supply Company	5/23/2025	V1152092
		Progressive Plumbing Supply Company	5/23/2025	V1152093
		Progressive Plumbing Supply Company	5/23/2025	V1152232
		Progressive Plumbing Supply Company	5/23/2025	V1152236
		Warren Pipe & Supply Co.	5/30/2025	V1152314
		Warren Pipe & Supply Co.	5/30/2025	V1152315
		Warren Pipe & Supply Co.	5/30/2025	V1152316
		The Macomb Group, Inc.	5/30/2025	V1152774
	67227 Plumber-Main. Supplies			
	67228 HVAC-Main. Supplies	Warren Pipe & Supply Co.	5/16/2025	V1151744

		Airgas Great Lakes	5/16/2025	V1151749
		R. L. Deppmann Company	5/16/2025	V1151756
		Airgas Great Lakes	5/16/2025	V1151806
		Airgas Great Lakes	5/23/2025	V1152120
		The Macomb Group, Inc.	5/23/2025	V1152167
		RPM	5/30/2025	V1152750
	67228 HVAC-Main. Supplies			
	67230 Service-Main. Supplies	Lighting Supply	5/16/2025	V1151784
	67230 Service-Main. Supplies			
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	5/9/2025	V1151090
	67231 Painter-Main. Supplies			
	67408 Training - In.Ser. & Other	Thomas B. Provencher	5/16/2025	V1151876
	67408 Training - In.Ser. & Other			
	67600 Maintenance & Service	TK Elevator Corporation	5/16/2025	V1151750
		Hobart Service	5/16/2025	V1151827
		TK Elevator Corporation	5/16/2025	V1151875
		AR Repairs Baker's Kneads, Inc.	5/23/2025	V1152129
		TK Elevator Corporation	5/23/2025	V1152248
		TK Elevator Corporation	5/23/2025	V1152321
		TK Elevator Corporation	5/23/2025	V1152322
	67600 Maintenance & Service			
	67607 Landscaping	Washington Elevator Co.	5/16/2025	V1151888
		Sprinkler Depot Corp	5/23/2025	V1152313
	67607 Landscaping			
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	5/23/2025	V1152207
	67617 Plumber-Main. & Rep.			
	67618 HVAC-Main. & Rep.	Michigan Air Products	5/16/2025	V1151771
		Michigan Air Products	5/16/2025	V1151785
		Miller-Boldt, Inc.	5/23/2025	V1152095
		Miller-Boldt, Inc.	5/23/2025	V1152233
		Miller-Boldt, Inc.	5/23/2025	V1152234
		Miller-Boldt, Inc.	5/23/2025	V1152235
		Miller-Boldt, Inc.	5/23/2025	V1152240
	67618 HVAC-Main. & Rep.			
	67725 Trash Removal	GFL Environmental USA Inc.	5/9/2025	V1151410
		GFL Environmental USA Inc.	5/9/2025	V1151411
		GFL Environmental USA Inc.	5/9/2025	V1151412

		GFL Environmental USA Inc.	5/9/2025	V1151413
		GFL Environmental USA Inc.	5/9/2025	V1151418
		GFL Environmental USA Inc.	5/9/2025	V1151419
		GFL Environmental USA Inc.	5/9/2025	V1151421
		GFL Environmental USA Inc.	5/9/2025	V1151422
		GFL Environmental USA Inc.	5/16/2025	V1151824
		GFL Environmental USA Inc.	5/16/2025	V1151825
		GFL Environmental USA Inc.	5/23/2025	V1152231
		67725 Trash Removal		
	67728 Vehicle Operation	Leslie Tire Service	5/2/2025	V1150598
		O'Reilly Automotive, Inc.	5/2/2025	V1150710
		O'Reilly Automotive, Inc.	5/2/2025	V1150711
		O'Reilly Automotive, Inc.	5/2/2025	V1150882
		O'Reilly Automotive, Inc.	5/2/2025	V1150883
		O'Reilly Automotive, Inc.	5/2/2025	V1150884
		O'Reilly Automotive, Inc.	5/2/2025	V1150885
		O'Reilly Automotive, Inc.	5/2/2025	V1150886
		O'Reilly Automotive, Inc.	5/2/2025	V1150887
		O'Reilly Automotive, Inc.	5/2/2025	V1150888
		O'Reilly Automotive, Inc.	5/9/2025	V1150889
		Weingartz Supply Co. Inc.	5/2/2025	V1150892
		Weingartz Supply Co. Inc.	5/2/2025	V1150897
		Spencer Oil	5/2/2025	V1150898
		Leslie Tire Service	5/2/2025	V1150899
		O'Reilly Automotive, Inc.	5/2/2025	V1151054
		O'Reilly Automotive, Inc.	5/2/2025	V1151055
		O'Reilly Automotive, Inc.	5/9/2025	V1151080
		O'Reilly Automotive, Inc.	5/9/2025	V1151081
		Spartan Distributors, Inc.	5/2/2025	V1151086
		Weingartz Supply Co. Inc.	5/2/2025	V1151087
		Jax Kar Wash	5/16/2025	V1151746
		Independent Truck Upfitters	5/16/2025	V1151777
		O'Reilly Automotive, Inc.	5/16/2025	V1151787
		Weingartz Supply Co. Inc.	5/16/2025	V1151853
		Spencer Oil	5/16/2025	V1151856
		Spencer Oil	5/16/2025	V1151857
		MISD Early College	5/16/2025	V1151859
		Spartan Distributors, Inc.	5/16/2025	V1151861
		O'Reilly Automotive, Inc.	5/16/2025	V1151862
		Weingartz Supply Co. Inc.	5/16/2025	V1151863

		Weingartz Supply Co. Inc.	5/16/2025	V1151865
		Weingartz Supply Co. Inc.	5/16/2025	V1151866
		Spencer Oil	5/16/2025	V1151867
		O'Reilly Automotive, Inc.	5/16/2025	V1151869
		O'Reilly Automotive, Inc.	5/16/2025	V1151870
		O'Reilly Automotive, Inc.	5/16/2025	V1151871
		Rosy Brothers Inc.	5/16/2025	V1151895
		O'Reilly Automotive, Inc.	5/23/2025	V1151931
		O'Reilly Automotive, Inc.	5/16/2025	V1151932
		O'Reilly Automotive, Inc.	5/16/2025	V1151933
		O'Reilly Automotive, Inc.	5/16/2025	V1151934
		Leslie Tire Service	5/16/2025	V1151969
		Spencer Oil	5/23/2025	V1152173
		Spencer Oil	5/23/2025	V1152174
		Spencer Oil	5/23/2025	V1152175
		Russ Milne Ford Inc.	5/23/2025	V1152177
		O'Reilly Automotive, Inc.	5/23/2025	V1152181
		O'Reilly Automotive, Inc.	5/23/2025	V1152183
		O'Reilly Automotive, Inc.	5/30/2025	V1152184
		O'Reilly Automotive, Inc.	5/30/2025	V1152185
		O'Reilly Automotive, Inc.	5/23/2025	V1152186
		Leslie Tire Service	5/23/2025	V1152189
		Weingartz Supply Co. Inc.	5/23/2025	V1152317
		Spencer Oil	5/30/2025	V1152755
		Leslie Tire Service	5/30/2025	V1152760
		Jax Kar Wash	5/30/2025	V1152906
	67728 Vehicle Operation			
72000 Facilities & Maintenance				
73000 Custodial	67105 Custodial Svs.	ABM	5/23/2025	V1152107
	67105 Custodial Svs.			
73000 Custodial				
74000 Utilities	66100 Fuel - Heating	Consumers Energy	5/2/2025	V1150965
		Dillon Energy Services Inc	5/9/2025	V1151438
		Consumers Energy	5/16/2025	V1151864
		Consumers Energy	5/23/2025	V1152145
		Consumers Energy	5/23/2025	V1152195
		Consumers Energy	5/23/2025	V1152223
		Consumers Energy	5/23/2025	V1152225

		Consumers Energy	5/23/2025	V1152228
		Consumers Energy	5/23/2025	V1152237
		Consumers Energy	5/23/2025	V1152239
		Consumers Energy	5/30/2025	V1152850
	66100 Fuel - Heating			
	66200 Electricity	DTE Energy	5/9/2025	V1151424
		DTE Energy	5/9/2025	V1151426
		DTE Energy	5/9/2025	V1151427
		Constellation Energy Services, Inc.	5/9/2025	V1151428
		DTE Energy	5/9/2025	V1151430
		DTE Energy	5/9/2025	V1151432
		DTE Energy	5/9/2025	V1151435
		DTE Energy	5/9/2025	V1151437
		DTE Energy	5/9/2025	V1151439
		DTE Energy	5/9/2025	V1151440
		Constellation Energy Services, Inc.	5/16/2025	V1151844
		Constellation Energy Services, Inc.	5/16/2025	V1151883
		DTE Energy	5/16/2025	V1151887
		Constellation Energy Services, Inc.	5/16/2025	V1151889
		Consumers Energy	5/23/2025	V1152222
		DTE Energy	5/23/2025	V1152224
		DTE Energy	5/23/2025	V1152252
		DTE Energy	5/23/2025	V1152253
		DTE Energy	5/23/2025	V1152254
		Constellation Energy Services, Inc.	5/23/2025	V1152255
		Constellation Energy Services, Inc.	5/30/2025	V1152964
	66200 Electricity			
	66300 Water	City of Warren Water Division	5/23/2025	V1151896
		City of Warren Water Division	5/23/2025	V1151897
		City of Warren Water Division	5/23/2025	V1151899
		City of Warren Water Division	5/23/2025	V1151900
		City of Warren Water Division	5/23/2025	V1151901
		City of Warren Water Division	5/23/2025	V1151902
		City of Warren Water Division	5/23/2025	V1151904
		City of Warren Water Division	5/23/2025	V1151915
		City of Warren Water Division	5/23/2025	V1151916
		City of Warren Water Division	5/23/2025	V1151918
		Charter Township of Clinton Water & Sewer Dep	5/16/2025	V1151922
		Charter Township of Clinton Water & Sewer Dep	5/16/2025	V1151924

		Charter Township of Clinton Water & Sewer De	5/16/2025	V1151927
		Charter Township of Clinton Water & Sewer De	5/16/2025	V1151928
		Charter Township of Clinton Water & Sewer De	5/16/2025	V1151929
		Charter Township of Clinton Water & Sewer De	5/16/2025	V1151930
	66300 Water			
74000 Utilities				
75000 College Police	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151832
	67203 General Office Supplies			
	67211 Security Supplies	CDW Government, Inc.	5/16/2025	V1151803
		Cardio Partners Inc.	5/30/2025	V1152307
	67211 Security Supplies			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152786
	67403 Activities			
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	5/30/2025	V1152861
	67407 Dues & Memberships			
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	5/2/2025	V1150953
		Culligan of Ann Arbor/Detroit	5/16/2025	V1151877
		Culligan of Ann Arbor/Detroit	5/16/2025	V1151880
		Culligan of Ann Arbor/Detroit	5/16/2025	V1151961
		Culligan of Ann Arbor/Detroit	5/16/2025	V1151962
		Culligan of Ann Arbor/Detroit	5/23/2025	V1152242
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152789
	67650 Furniture, Equipment, Fixtures			
	67701 Fees	JP Morgan Chase Bank, W.A.	5/30/2025	V1152791
	67701 Fees			
	67729 Uniforms	On Duty Gear, LLC	5/16/2025	V1151925
	67729 Uniforms			
75000 College Police				
10 General Fund				

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number
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55001 MCPA	46313 Ticket Net Revenue/Rent Events	Macomb Ballet Company	5/2/2025	V1151058
		Macomb Symphony Orchestra	5/9/2025	V1151471
		Raedene's Dance Studio	5/23/2025	V1152279
		Treasurer City of Sterling Heights	5/23/2025	V1152281
	46313 Ticket Net Revenue/Rent Events			
	46314 My Booking Protection Fee Rev	Veracity Insurance Solutions, LLC	5/23/2025	V1152278
	46314 My Booking Protection Fee Rev			
	67106 Other Contracted Svs.	Barney Monk Corporation	5/2/2025	V1151060
		Barney Monk Corporation	5/9/2025	V1151476
		Barney Monk Corporation	5/16/2025	V1151945
	67106 Other Contracted Svs.			
	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151726
		Staples Advantage	5/23/2025	V1151850
	67203 General Office Supplies			
	67212 Maintenance / Stage Supplies	JP Morgan Chase Bank, W.A.	5/30/2025	V1152795
	67212 Maintenance / Stage Supplies			
	67301 Advertising	Spot on Productions, LLC	5/16/2025	V1151717
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152797
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152841
	67301 Advertising			
	67305 Hospitality	Hyatt Place Detroit/Utica	5/2/2025	V1150959
		Hyatt Place Detroit/Utica	5/2/2025	V1150961
		Hyatt Place Detroit/Utica	5/2/2025	V1150963
		Hyatt Place Detroit/Utica	5/2/2025	V1150968
		Hyatt Place Detroit/Utica	5/2/2025	V1150969
		Hyatt Place Detroit/Utica	5/2/2025	V1150973
		Hyatt Place Detroit/Utica	5/2/2025	V1150986
		Hyatt Place Detroit/Utica	5/2/2025	V1150987
		Hyatt Place Detroit/Utica	5/2/2025	V1150988
		Gordon Food Service	5/2/2025	V1151065
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152798
	67305 Hospitality			
	67403 Activities	Verizon Wireless Services	5/23/2025	V1152247
		English Gardens, Inc	5/23/2025	V1152256
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152799
	67403 Activities			
	67409 Performer/Speaker Expenses	iLuminate Productions, LLC	5/2/2025	V1151032

	67409 Performer/Speaker Expenses			
	67709 Education/Outreach	Allgraphics Corporation	5/2/2025	V1150937
		Hyatt Place Detroit/Utica	5/2/2025	V1150966
	67709 Education/Outreach			
55001 MCPA				
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	5/9/2025	V1151378
		Pepsi Bottling Group	5/9/2025	V1151499
		Shelby Wholesale Dist Inc.	5/23/2025	V1152116
		Gordon Food Service	5/23/2025	V1152250
		Shelby Wholesale Dist Inc.	5/23/2025	V1152385
	67500 Concession Expenses			
55002 MCPA Bev. Oper.				
20 MCPA Operations - General Fund				

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number
13300 Technical Education	67401 Professional Dev./Conferences	Benigno Cruz	5/9/2025	V1151405
		FutureTech Auto LLC	5/30/2025	V1152868
	67401 Professional Dev./Conferences			
13300 Technical Education				
15200 Academic Success Center	67652 Software	Edmentum Holdings, Inc.	5/9/2025	V1151454
	67652 Software			
15200 Academic Success Center				
19008 WCE - EAT	67203 General Office Supplies	Staples Advantage	5/23/2025	V1151840
		Karen R. Ottman	5/16/2025	V1151921
	67203 General Office Supplies			
	67214 Books & Supplies (students)	Airgas Great Lakes	5/2/2025	V1150929
		Alro Steel Corp.	5/2/2025	V1150982
		Alro Steel Corp.	5/2/2025	V1150985
		Airgas Great Lakes	5/9/2025	V1151173
		Airgas Great Lakes	5/9/2025	V1151177
		Airgas Great Lakes	5/9/2025	V1151179

		Alro Steel Corp.	5/9/2025	V1151182
		Airgas Great Lakes	5/16/2025	V1151702
		Airgas Great Lakes	5/16/2025	V1151703
		Airgas Great Lakes	5/16/2025	V1151705
		Alro Steel Corp.	5/23/2025	V1152150
		Airgas Great Lakes	5/30/2025	V1152341
		Airgas Great Lakes	5/30/2025	V1152342
		Airgas Great Lakes	5/30/2025	V1152343
		Airgas Great Lakes	5/30/2025	V1152877
		Airgas Great Lakes	5/30/2025	V1152884
		Airgas Great Lakes	5/30/2025	V1152891
		67214 Books & Supplies (students)		
	67400 Mileage	Karen R. Ottman	5/9/2025	V1151416
		67400 Mileage		
	67603 Construction	Barton Malow Company	5/9/2025	V1151406
		ThermalNetics, Inc.	5/30/2025	V1152640
		67603 Construction		
	67608 General Condition Items	Barton Malow Company	5/9/2025	V1151406
		67608 General Condition Items		
	67650 Furniture, Equipment, Fixtures	Amazon Business	5/2/2025	V1150906
		67650 Furniture, Equipment, Fixtures		
	67734 Testing/Assesment	United Technical Inc	5/23/2025	V1152319
		67734 Testing/Assesment		
	19008 WCE - EAT			
19009 WCE-BIT	67400 Mileage	Zane J. Shaw	5/2/2025	V1133104
		Robert P. Banta	5/2/2025	V1151142
		67400 Mileage		
	67401 Professional Dev./Conferences	Robert P. Banta	5/2/2025	V1151142
		Patrick Evans-Mach	5/9/2025	V1151394
		67401 Professional Dev./Conferences		
	67403 Activities	Megan L. Przybylak	5/16/2025	V1151984
		67403 Activities		
	67700 Subscriptions/Periodicals	Ellen M. Lux	5/30/2025	V1152864
		67700 Subscriptions/Periodicals		
	67734 Testing/Assesment	The Computing Technology Industry Association	5/30/2025	V1152291

	67734 Testing/Assesment			
19009 WCE-BIT				
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	B & H Photo-Video	5/2/2025	V1143371
		Conway Shield, Inc	5/2/2025	V1150952
		B & H Photo-Video	5/2/2025	V1151121
		B & H Photo-Video	5/2/2025	V1151122
		Conway Shield, Inc	5/9/2025	V1151165
		Elliott Food Equipment LLC	5/23/2025	V1151860
		Millennium Surgical Corp.	5/16/2025	V1151968
	67650 Furniture, Equipment, Fixtures			
44009 Perkins-Federal Funds				
44013 Perkins Career & Guidance	67403 Activities	Ms. Heather Pusta	5/9/2025	V1151342
		SkillsUSA Michigan	5/9/2025	V1151467
		Omni Hotel At Centennial Park	5/9/2025	V1151477
		Yoselyn A. Marquez-Leon	5/9/2025	V1151498
		Mr. Matthew D. Rossow	5/16/2025	V1151699
		Robert V. Mele	5/16/2025	V1151882
		Carol G. Plisner	5/23/2025	V1152094
		Shaun W. Sarcona	5/23/2025	V1152202
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152800
	67403 Activities			
44013 Perkins Career & Guidance				
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	MCEEA	5/2/2025	V1150928
		Julie H. Lofquist	5/2/2025	V1151067
		Mr. Keith M. Nabozny	5/2/2025	V1151137
		Wendi Sparks	5/9/2025	V1151480
		Michelle A. Spencer	5/16/2025	V1151698
		Lorene R. Kline	5/16/2025	V1151764
		Donald Hutchison	5/16/2025	V1151796
		Lisa Boni	5/30/2025	V1152660
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152801
	67401 Professional Dev./Conferences			
44014 Perkins Professional Develop				
44015 Perkins Prog. Plan.	67106 Other Contracted Svs.	SMZ	5/9/2025	V1151375
	67106 Other Contracted Svs.			
44015 Perkins Prog. Plan.				

44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	University of Detroit Mercy	5/9/2025	V1151008
	67106 Other Contracted Svs.			
	67400 Mileage	Dr. Paula Primeau	5/23/2025	V1152294
	67400 Mileage			
	67401 Professional Dev./Conferences	MEATA	5/9/2025	V1151505
	67401 Professional Dev./Conferences			
	67793 Participant Support Costs	Trajecsys Corporation	5/2/2025	V1150977
		CastleBranch	5/2/2025	V1151161
		Assessment Technologies Institute, LLC	5/23/2025	V1152111
	67793 Participant Support Costs			
44025 Dean, Hlth & Pub. Ser.				
44027 Local Leadership Perkins Grant	67400 Mileage	Donald Hutchison	5/9/2025	V1151372
	67400 Mileage			
44027 Local Leadership Perkins Grant				
51001 VP Student Services	67401 Professional Dev./Conferences	Valantina Kattoula	5/30/2025	V1152871
	67401 Professional Dev./Conferences			
51001 VP Student Services				
51004 APEX	67100 Prof. Svs.	Applied Innovation	5/9/2025	V1151170
	67100 Prof. Svs.			
	67401 Professional Dev./Conferences	Kathleen R. Stockman	5/2/2025	V1151133
		Rola M. Zarife	5/23/2025	V1152326
		Maureen E. Miller	5/23/2025	V1152328
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152806
		Kathleen R. Stockman	5/30/2025	V1152970
	67401 Professional Dev./Conferences			
	67700 Subscriptions/Periodicals	OutreachSystems.com	5/23/2025	V1152106
	67700 Subscriptions/Periodicals			
51004 APEX				
56000 Athletics	67215 Athletic Supplies	Amazon Business	5/9/2025	V1151369
		St Clair County Comm College	5/16/2025	V1151988
	67215 Athletic Supplies			
	67400 Mileage	JP Morgan Chase Bank, W.A.	5/30/2025	V1152807
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152808
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152809

		JP Morgan Chase Bank, W.A.	5/30/2025	V1152830
	67400 Mileage			
	67403 Activities	St Clair County Comm College	5/16/2025	V1151986
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152810
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152811
	67403 Activities			
56000 Athletics				
62023 Stu & Eco. Initiatives	67203 General Office Supplies	ISCG	5/30/2025	V1152666
	67203 General Office Supplies			
	67400 Mileage	Kim M. Lenczewski	5/2/2025	V1151149
		Sandra G. DiCarlo-Sliger	5/23/2025	V1152285
		Isaiah K. White, Sr.	5/30/2025	V1152713
	67400 Mileage			
	67401 Professional Dev./Conferences	ASCA	5/2/2025	V1151031
		Janette Schocke	5/2/2025	V1151083
		Shondra Whitson	5/9/2025	V1151479
		Michael D. Williams	5/23/2025	V1152325
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152812
	67401 Professional Dev./Conferences			
	67403 Activities	4IMPRINT	5/9/2025	V1151101
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152813
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152814
	67403 Activities			
62023 Stu & Eco. Initiatives				
75000 College Police	67404 Seminar Support	Vance Outdoors, Inc.	5/23/2025	V1152121
	67404 Seminar Support			
	67606 Software Rental	PowerDMS, Inc.	5/23/2025	V1152221
	67606 Software Rental			
75000 College Police				
30 Restricted Fund				

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number
54092 Foren Family Fdn Eng & Adv Tec	64002 Other Award Assistance	Philip A. Manning	5/2/2025	V1151029
		Jozef Nrecaj	5/2/2025	V1151030
		Monica M. Warren	5/2/2025	V1151040
		Nicholas Hawrylko	5/2/2025	V1151062
		Alaina Dimovski	5/2/2025	V1151068
		Ana M. Chauvin	5/2/2025	V1151069
		Rulaa T. Saffar	5/2/2025	V1151073
		Markeya L. Haygood	5/2/2025	V1151076
	64002 Other Award Assistance			
54092 Foren Family Fdn Eng & Adv Tec				
54141 Food for Thought Stu Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152802
	67403 Activities			
54141 Food for Thought Stu Pantry				
54155 Foundation General Fund	64000 Financial Aid/Scholarships	Christina Thompson	5/2/2025	V1151056
	64000 Financial Aid/Scholarships			
	67403 Activities	AIA Corporation	5/16/2025	V1151780
	67403 Activities			
54155 Foundation General Fund				
54194 Robinson Coleman Fund	67403 Activities	Amazon Business	5/16/2025	V1151779
	67403 Activities			
54194 Robinson Coleman Fund				
54202 Reading and Writing Studios	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152803
	67403 Activities			
54202 Reading and Writing Studios				
54210 Vespa M-Tec Services Fund	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152804
	67403 Activities			
54210 Vespa M-Tec Services Fund				
54300 Fluid Power Action Challenge	67403 Activities	The Shamrock Companies Inc.	5/9/2025	V1151420
	67403 Activities			
54300 Fluid Power Action Challenge				
80000 MCC Fdn Programs	67403 Activities	Amazon Business	5/9/2025	V1151370

		Amazon Business	5/9/2025	V1151371
		Best Buy Gov., LLC	5/16/2025	V1151719
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152838
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152845
	67403 Activities			
80000 MCC Fdn Programs				
31 Restricted Foundation				

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number
62015 Technology	67106 Other Contracted Svs.	SunPlus Data Group, Inc	5/2/2025	V1150694
		Alcove Insights, LLC	5/2/2025	V1150930
		CampusWorks, Inc.	5/2/2025	V1151012
		Plante & Moran, PLLC	5/9/2025	V1151119
		Creative Technology & Training Solutions	5/9/2025	V1151380
		AQL Technologies, Inc.	5/9/2025	V1151396
		SunPlus Data Group, Inc	5/16/2025	V1151822
		Ferrilli	5/23/2025	V1152131
		Ferrilli	5/23/2025	V1152133
		Euna Solutions, Inc	5/23/2025	V1152194
		Beacon Technologies	5/23/2025	V1152206
		Plante & Moran, PLLC	5/23/2025	V1152211
		SunPlus Data Group, Inc	5/23/2025	V1152212
		Beacon Technologies	5/23/2025	V1152214
	67106 Other Contracted Svs.			
	67606 Software Rental	Modern Campus	5/9/2025	V1151100
		YuJa Inc	5/16/2025	V1151817
		YuJa Inc	5/16/2025	V1151818
		Debtbook	5/23/2025	V1152217
	67606 Software Rental			
	67650 Furniture, Equipment, Fixtures	Server Supply	5/30/2025	V1152965
	67650 Furniture, Equipment, Fixtures			
	67652 Software	CBT Nuggets, LLC	5/16/2025	V1151716
		Crayon Software Experts LLC	5/16/2025	V1151792

		TimeClock Plus, LLC	5/16/2025	V1151938
	67652 Software			
	67655 AV Equipment	Abel Electronics Inc.	5/2/2025	V1150923
		Abel Electronics Inc.	5/2/2025	V1150924
		Saitech Inc	5/2/2025	V1151099
		Grainger	5/16/2025	V1151798
		Grainger	5/30/2025	V1152669
		Sentinel Technologies, Inc.	5/30/2025	V1152870
	67655 AV Equipment			
	67656 Network & Telecom	Sentinel Technologies, Inc.	5/30/2025	V1152974
	67656 Network & Telecom			
62015 Technology				
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	5/30/2025	V1152678
		Barton Malow Company	5/30/2025	V1152698
	67100 Prof. Svs.			
	67104 Architect Fees	Integrated DesignSolutions, LLC	5/30/2025	V1152643
		Integrated DesignSolutions, LLC	5/30/2025	V1152645
		Integrated DesignSolutions, LLC	5/30/2025	V1152646
		Integrated DesignSolutions, LLC	5/30/2025	V1152648
		Integrated DesignSolutions, LLC	5/30/2025	V1152651
		Integrated DesignSolutions, LLC	5/30/2025	V1152671
		Integrated DesignSolutions, LLC	5/30/2025	V1152672
		Integrated DesignSolutions, LLC	5/30/2025	V1152688
		Integrated DesignSolutions, LLC	5/30/2025	V1152690
		Integrated DesignSolutions, LLC	5/30/2025	V1152692
		Integrated DesignSolutions, LLC	5/30/2025	V1152694
	67104 Architect Fees			
	67603 Construction	Barton Malow Company	5/2/2025	V1151023
		Barton Malow Company	5/2/2025	V1151024
		Barton Malow Company	5/2/2025	V1151028
		The Macomb Group, Inc.	5/9/2025	V1151327
		Urban's PartitionRemodeling Co.	5/9/2025	V1151329
		Wyandotte Electric Supply	5/9/2025	V1151331
		Wyandotte Electric Supply	5/9/2025	V1151333
		F.D. Hayes Electric	5/30/2025	V1152638
		Pinnacle Contracting, LLC	5/30/2025	V1152641
		Laforce, Inc	5/30/2025	V1152642
		Ryan Building Materials	5/30/2025	V1152644

		J. Kaltz & Co.	5/30/2025	V1152652
		Hollywood Plumbing & Heating, Inc.	5/30/2025	V1152654
		Hollywood Plumbing & Heating, Inc.	5/30/2025	V1152656
		Barton Malow Company	5/30/2025	V1152667
		Barton Malow Company	5/30/2025	V1152668
		Barton Malow Company	5/30/2025	V1152673
		Miller-Boldt, Inc.	5/30/2025	V1152675
		F.D. Hayes Electric	5/30/2025	V1152676
		Miller-Boldt, Inc.	5/30/2025	V1152677
		Miller-Boldt, Inc.	5/30/2025	V1152679
		Barton Malow Company	5/30/2025	V1152680
		Miller-Boldt, Inc.	5/30/2025	V1152681
		Miller-Boldt, Inc.	5/30/2025	V1152682
		Barton Malow Company	5/30/2025	V1152683
		Wyandotte Electric Supply	5/30/2025	V1152684
		A & C Builders Hardware, Inc.	5/30/2025	V1152685
		Miller-Boldt, Inc.	5/30/2025	V1152687
		Miller-Boldt, Inc.	5/30/2025	V1152689
		Ryan Building Materials	5/30/2025	V1152695
		Wyandotte Electric Supply	5/30/2025	V1152696
		Barton Malow Company	5/30/2025	V1152697
		Barton Malow Company	5/30/2025	V1152699
		Barton Malow Company	5/30/2025	V1152701
		Barton Malow Company	5/30/2025	V1152702
		Barton Malow Company	5/30/2025	V1152703
		Laforce, Inc	5/30/2025	V1152720
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152840
		67603 Construction		
	67604 Site Development	Bayshore Enterprises, Inc	5/30/2025	V1152639
		67604 Site Development		
	67608 General Condition Items	Barton Malow Company	5/2/2025	V1151028
		Ground Penetrating Radar Systems, L	5/30/2025	V1152637
		Barton Malow Company	5/30/2025	V1152668
		Barton Malow Company	5/30/2025	V1152673
		Barton Malow Company	5/30/2025	V1152680
		21st Century Media Newspaper LLC	5/30/2025	V1152691
		Barton Malow Company	5/30/2025	V1152697
		Barton Malow Company	5/30/2025	V1152702
		67608 General Condition Items		

	67735 Contingency	Douglas Equipment	5/2/2025	V1150976
		Douglas Equipment	5/2/2025	V1150978
		Lowe's Home Improvement Warehouse	5/30/2025	V1151126
		STERIS Corporation	5/9/2025	V1151326
		JD Candler Roofing Company	5/30/2025	V1152636
		Peter Basso Associates, Inc.	5/30/2025	V1152686
	67735 Contingency			
78006 General Capital Projects				
40 Plant Fund				

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number
44000 Provost/CLO	67651 Computer Equipment	Fisher Scientific	5/16/2025	V1151707
		Fisher Scientific	5/16/2025	V1151708
	67651 Computer Equipment			
44000 Provost/CLO				
62000 VP Business	67650 Furniture, Equipment, Fixtures	Konica Minolta	5/9/2025	V1151387
	67650 Furniture, Equipment, Fixtures			
62000 VP Business				
41 Maintenance & Replacement				

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number
12404 Fire Training Center	67106 Other Contracted Svs.	Universal-Macomb Ambulance Service, Inc.	5/2/2025	V1150951
		Universal-Macomb Ambulance Service, Inc.	5/9/2025	V1151343
		Universal-Macomb Ambulance Service, Inc.	5/23/2025	V1152101
		First Response, LLC	5/30/2025	V1152320
	67106 Other Contracted Svs.			
	67200 Teaching Supplies	Jeffrey J. Packett	5/16/2025	V1151954

		Pocket Nurse	5/30/2025	V1152771
	67200 Teaching Supplies			
12404 Fire Training Center				
12405 Police Training Center	67200 Teaching Supplies	Jay's Septic Tank Service	5/9/2025	V1151373
		American Heart Association, Inc.	5/9/2025	V1151391
		Amazon Business	5/16/2025	V1151772
		Brownells, Inc.	5/16/2025	V1151950
		Brownells, Inc.	5/16/2025	V1151951
		Enterprise Rent A Car	5/30/2025	V1152163
	67200 Teaching Supplies			
	67403 Activities	Michael A. Ciaramitaro	5/2/2025	V1151145
		Michael A. Ciaramitaro	5/9/2025	V1151350
		Michael A. Ciaramitaro	5/9/2025	V1151402
		Michael A. Ciaramitaro	5/9/2025	V1151414
		Staples Advantage	5/23/2025	V1151727
		Michael A. Ciaramitaro	5/16/2025	V1151828
		Michael A. Ciaramitaro	5/16/2025	V1151953
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152815
	67403 Activities			
12405 Police Training Center				
16103 Career Academy	67403 Activities	Sirchie Acquisition Co. LLC	5/2/2025	V1151187
		Allgraphics Corporation	5/16/2025	V1151709
		Allgraphics Corporation	5/16/2025	V1151711
	67403 Activities			
16103 Career Academy				
19008 WCE - EAT	21124 State Income Tax Withholding	Drake Enterprises, Inc.	5/23/2025	V1152227
		SMT Automation LLC	5/23/2025	V1152276
	21124 State Income Tax Withholding			
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	5/2/2025	V1150949
		EdEn, Inc.	5/2/2025	V1150950
		MCCA	5/9/2025	V1151360
		MCCA	5/9/2025	V1151461
	67141 Adm. Contract Fee (MCCA&EdEn)			
19008 WCE - EAT				
19009 WCE-BIT	67106 Other Contracted Svs.	Inter-Lingua	5/9/2025	V1151352
		Inter-Lingua	5/23/2025	V1152213

		Inter-Lingua	5/30/2025	V1152852
	67106 Other Contracted Svs.			
	67734 Testing/Assesment	Nocti Business Solutions	5/2/2025	V1150918
		ACT, Inc.	5/16/2025	V1151701
		Nocti Business Solutions	5/23/2025	V1152193
		Ramsay Corporation	5/30/2025	V1152704
	67734 Testing/Assesment			
19009 WCE-BIT				
42000 Public Service Institute	67200 Teaching Supplies	Vance Outdoors, Inc.	5/23/2025	V1152121
	67200 Teaching Supplies			
	67400 Mileage	Robert O. Troutman	5/9/2025	V1151336
	67400 Mileage			
	67401 Professional Dev./Conferences	Robert O. Troutman	5/9/2025	V1151336
		Jeffrey J. Packett	5/16/2025	V1151712
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152844
	67401 Professional Dev./Conferences			
	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152816
	67403 Activities			
	67605 Equipment Rental & Service	Art Craft Display, Inc.	5/23/2025	V1152160
	67605 Equipment Rental & Service			
42000 Public Service Institute				
44017 Dean, Eng. & Tech. Education	67403 Activities	JP Morgan Chase Bank, W.A.	5/30/2025	V1152805
	67403 Activities			
44017 Dean, Eng. & Tech. Education				
61005 Strategic Fund	67106 Other Contracted Svs.	Kennedy & Company	5/23/2025	V1152137
		Learning Designs, Inc.	5/23/2025	V1152199
	67106 Other Contracted Svs.			
	67304 Recruiting	JP Morgan Chase Bank, W.A.	5/30/2025	V1152817
	67304 Recruiting			
	67400 Mileage	Benigno Cruz	5/9/2025	V1151403
		Nelson A. Kelly	5/9/2025	V1151404
		Benigno Cruz	5/9/2025	V1151405
		Nelson A. Kelly	5/9/2025	V1151441
		Benjamin J. Nikolai	5/16/2025	V1151704

	67400 Mileage			
	67403 Activities	Amazon Business	5/9/2025	V1151335
		Benigno Cruz	5/9/2025	V1151405
		Amazon Business	5/16/2025	V1151797
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152818
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152819
	67403 Activities			
61005 Strategic Fund				
60 Designated Fund				

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number
30001 St. Clair Water Festival	67403 Activities	4IMPRINT	5/23/2025	V1152104
		Allgraphics Corporation	5/23/2025	V1152198
		Kerrie L. Augustine	5/30/2025	V1152976
	67403 Activities			
30001 St. Clair Water Festival				
52004 Student Clubs & Activities	21305 Expenditures	Heather A. Zielinski	5/2/2025	V1113699
		Julie H. Lofquist	5/2/2025	V1151057
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152820
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152821
		JP Morgan Chase Bank, W.A.	5/30/2025	V1152822
		Julie H. Lofquist	5/30/2025	V1152977
	21305 Expenditures			
52004 Student Clubs & Activities				
54013 Detroit Promise Scholarship	11902 FA Receivable	Detroit Regional ChamberyFoundation, Inc.	5/9/2025	V1151388
	11902 FA Receivable			
54013 Detroit Promise Scholarship				
90 Agency Fund				

Grand Tota

Voucher Amount
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