

Macomb Community College Paid Voucher Register

Check Date between
5/1/2026 12:00:00 AM and
5/31/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
10 General Fund	00000 General	11355 Bookstore Suspense	5/22/2026	Textbook Brokers	V1194217	\$1,085.80
		11355 Bookstore Suspense				\$1,085.80
		11400 General Office Supplies	5/15/2026	Central Michigan Paper Co.	V1192807	\$1,540.00
			5/22/2026	Uline, Inc.	V1194286	\$960.00
			5/22/2026	Uline, Inc.	V1194286	\$135.24
			5/22/2026	Staples Advantage	V1193442	\$593.91
			5/29/2026	SupplyDen, Inc	V1194724	\$3.98
			5/29/2026	SupplyDen, Inc	V1194724	\$1,762.11
			5/29/2026	Displays2Go	V1194470	\$85.52
			5/29/2026	Displays2Go	V1194470	\$884.85
		11400 General Office Supplies				\$5,965.61
		11905 Taxes Receivable	5/22/2026	Treasurer City of Roseville	V1194416	\$1,905.91
		11905 Taxes Receivable				\$1,905.91
		11907 Prepaid Expenses	5/15/2026	Field Museum of Natural History	V1193966	\$2,500.00
			5/29/2026	National Trails Inc	V1194906	\$131.00

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			5/29/2026	JP Morgan Chase Bank, W.A.	V1194862	\$8,858.00
			5/29/2026	My Paint Party, L.L.C.	V1194953	\$50.00
		11907 Prepaid Expenses				\$11,539.00
		11917 Prepaid Credit Card Suspense	5/1/2026	JP Morgan Chase Bank, W.A.	V1193156	\$1,017.37
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192827	\$8.09
			5/29/2026	JP Morgan Chase Bank, W.A.	V1195120	\$1,746.56
			5/29/2026	JP Morgan Chase Bank, W.A.	V1195119	\$121.79
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194938	(\$1,017.37)
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194767	(\$8.09)
		11917 Prepaid Credit Card Suspense				\$1,868.35
		21103 Tax Tribunal Liability	5/22/2026	Treasurer Shelby Township	V1194368	\$397.76
			5/22/2026	Treasurer Shelby Township	V1194370	\$75.76
			5/22/2026	Treasurer Shelby Township	V1194370	\$71.19
			5/22/2026	Treasurer Shelby Township	V1194374	\$363.21

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			5/22/2026	Treasurer Shelby Township	V1194374	\$327.86
			5/22/2026	Treasurer Shelby Township	V1194374	\$305.19
			5/22/2026	Treasurer Shelby Township	V1194374	\$47.79
			5/22/2026	Treasurer Shelby Township	V1194365	\$13.44
			5/22/2026	Treasurer Shelby Township	V1194365	\$12.65
			5/22/2026	Treasurer Shelby Township	V1194369	\$443.31
			5/22/2026	Treasurer Shelby Township	V1194369	\$482.36
			5/22/2026	Treasurer Shelby Township	V1194372	\$295.32
			5/22/2026	Treasurer Shelby Township	V1194372	\$272.54
		21103 Tax Tribunal Liability				\$3,108.38
		21109 Winter ACCESS Fee Liability	5/1/2026	Textbook Brokers	V1193055	\$346,249.97
		21109 Winter ACCESS Fee Liability				\$346,249.97
		21133 Long Term Disability	5/1/2026	Life Insurance Company of North Ame	V1193136	\$25,460.26
			5/22/2026	Life Insurance Company of North Ame	V1194379	\$25,350.80
		21133 Long Term Disability				\$50,811.06

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		21137 403(b)	5/8/2026	TIAA-CREF as Agent for JPM	V1193628	\$17,869.45
			5/8/2026	TSACG Common Remitting	V1193627	\$102,171.42
			5/22/2026	TIAA-CREF as Agent for JPM	V1194504	\$14,895.15
			5/22/2026	TSACG Common Remitting	V1194500	\$97,850.45
		21137 403(b)				\$232,786.47
		21139 Clerical Dues	5/22/2026	Michigan AFSCME Council 25	V1194509	\$2,426.68
		21139 Clerical Dues				\$2,426.68
		21140 Faculty Dues	5/8/2026	MCCFO, Treasurer	V1193642	\$309.60
			5/22/2026	MCCFO, Treasurer	V1194502	\$309.60
		21140 Faculty Dues				\$619.20
		21141 STA Dues	5/22/2026	Michigan AFSCME Council #25	V1194507	\$6,102.04
		21141 STA Dues				\$6,102.04
		21142 Maintenance/Operational Dues	5/22/2026	MCCCOPA	V1194513	\$500.00
		21142 Maintenance/Operational Dues				\$500.00
		21143 Administration Dues	5/8/2026	MCAAP/UAW	V1193724	\$2,720.01

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			5/22/2026	MCAAP/UAW	V1194497	\$2,720.01
		21143 Administration Dues				\$5,440.02
		21144 Public Safety Dues	5/8/2026	Police Officers Labor Council	V1193650	\$795.00
		21144 Public Safety Dues				\$795.00
		21146 Command Officers Dues	5/22/2026	Police Officers Labor Council	V1194512	\$185.52
		21146 Command Officers Dues				\$185.52
		21149 Friend of the Court	5/8/2026	MISDU	V1193638	\$2,882.54
			5/22/2026	MISDU	V1194506	\$2,604.15
		21149 Friend of the Court				\$5,486.69
		21151 Tax Levy Withholding	5/8/2026	Roosen, Varchetti & Olivier PLLC	V1193636	\$864.11
			5/8/2026	Chapter 13 Trustee	V1193637	\$1,737.00
			5/8/2026	Chapter 13 Trustee	V1193641	\$347.08
			5/22/2026	Roosen, Varchetti & Olivier PLLC	V1194511	\$409.86
			5/22/2026	Chapter 13 Trustee	V1194503	\$347.08
		21151 Tax Levy Withholding				\$3,705.13

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		21152 Flower Fund Withholding	5/22/2026	Chapter 13 Trustee	V1194501	\$1,737.00
		21152 Flower Fund Withholding				\$1,737.00
		21155 Public Safety Fund	5/8/2026	MCPOA Fund	V1193640	\$28.00
			5/22/2026	MCPOA Fund	V1194499	\$28.00
		21155 Public Safety Fund				\$56.00
		21158 Dental	5/1/2026	Delta Dental Plan of Michigan	V1193130	\$76,004.01
			5/1/2026	Delta Dental Plan of Michigan	V1193132	\$75,129.64
			5/22/2026	Delta Dental Plan of Michigan	V1194361	\$75,281.78
		21158 Dental				\$226,415.43
		21160 ORP	5/22/2026	TIAA-CREF as Agent for JPM	V1194504	\$108,227.24
		21160 ORP				\$108,227.24
		21165 PT AFSCME 975 Union Dues	5/22/2026	Michigan AFSCME Council 25 #975	V1194510	\$1,001.06
		21165 PT AFSCME 975 Union Dues				\$1,001.06
		21166 Adjunct Faculty Union Dues	5/8/2026	Association of Adjunct	V1193639	\$12,788.15
			5/22/2026	Association of Adjunct	V1194505	\$778.37
		21166 Adjunct Faculty Union Dues				\$13,566.52

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		21174 Optical	5/8/2026	Blue Cross Blue Shield of Michigan	V1193633	\$15,637.20
		21174 Optical				\$15,637.20
		21175 Health Savings Account	5/8/2026	HSA Banks	V1193631	\$87,008.23
			5/22/2026	HSA Banks	V1194508	\$77,659.13
		21175 Health Savings Account				\$164,667.36
		21179 Aflac	5/15/2026	Aflac Group	V1193594	\$10,584.68
		21179 Aflac				\$10,584.68
		21180 FSA Withholding Account	5/8/2026	Health Care Cost Management, Inc.	V1193632	\$7,827.54
			5/22/2026	Health Care Cost Management, Inc.	V1194498	\$7,813.79
		21180 FSA Withholding Account				\$15,641.33
		21181 Short Term Disability	5/1/2026	Life Insurance Company of North Ame	V1193136	\$37,960.40
			5/22/2026	Life Insurance Company of North Ame	V1194379	\$37,803.72
		21181 Short Term Disability				\$75,764.12
		21182 Life Insurance	5/1/2026	Life Insurance Company of North Ame	V1193136	\$28,478.10
			5/22/2026	Life Insurance Company of North Ame	V1194379	\$28,333.55
		21182 Life Insurance				\$56,811.65

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		21183 AD&D Insurance	5/1/2026	Life Insurance Company of North Ame	V1193136	\$167.55
			5/22/2026	Life Insurance Company of North Ame	V1194379	\$166.52
		21183 AD&D Insurance				\$334.07
		21184 Supplemental Life Insurance	5/1/2026	Life Insurance Company of North Ame	V1193136	\$5,449.53
			5/22/2026	Life Insurance Company of North Ame	V1194379	\$5,466.17
		21184 Supplemental Life Insurance				\$10,915.70
	00000 General					\$1,381,940.19
	11101 Music	67600 Maintenance & Service	5/1/2026	Steinhoff Piano Service, LLC	V1193106	\$365.00
		67600 Maintenance & Service				\$365.00
	11101 Music					\$365.00
	11103 Art	67218 Art Teaching Supplies	5/1/2026	Linde Gas & Equipment Inc.	V1193124	\$562.18
			5/15/2026	C.R. Hill Company, Inc	V1193843	\$140.00
			5/15/2026	Blick Art Materials	V1193862	\$115.78
			5/15/2026	Julie Lambert	V1193483	\$88.71
			5/15/2026	Catherine L. Parker	V1193881	\$47.56

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			5/22/2026	Linde Gas & Equipment Inc.	V1193400	\$53.66
			5/22/2026	Lowe's Home Improvement Warehouse	V1194222	\$2.17
			5/22/2026	Lowe's Home Improvement Warehouse	V1194222	\$15.16
			5/22/2026	Lowe's Home Improvement Warehouse	V1194222	\$44.63
			5/22/2026	Lowe's Home Improvement Warehouse	V1194222	\$20.00
			5/22/2026	Lowe's Home Improvement Warehouse	V1194222	\$43.86
			5/22/2026	Lowe's Home Improvement Warehouse	V1194222	\$47.38
			5/22/2026	Lowe's Home Improvement Warehouse	V1194222	\$16.61
		67218 Art Teaching Supplies				\$1,197.70
	11103 Art					\$1,197.70
	11500 Science	67200 Teaching Supplies	5/1/2026	Carolina Biological Supply Company	V1192849	\$2,470.55
			5/1/2026	Carolina Biological Supply Company	V1192863	\$1,014.33
			5/1/2026	Carolina Biological Supply Company	V1192860	(\$634.25)
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192828	\$45.68

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			5/1/2026	United States Plastic Corp.	V1193180	\$275.40
			5/1/2026	United States Plastic Corp.	V1193180	\$22.60
			5/1/2026	Fisher Scientific	V1192801	\$44.20
			5/8/2026	Amazon Business	V1193383	\$11.71
			5/8/2026	Amazon Business	V1193383	\$137.99
			5/8/2026	Amazon Business	V1193383	\$87.06
			5/8/2026	Amazon Business	V1193383	\$19.96
			5/8/2026	Amazon Business	V1193383	\$222.60
			5/8/2026	Amazon Business	V1193383	\$17.08
			5/8/2026	Amazon Business	V1193383	\$53.94
			5/8/2026	Amazon Business	V1193383	\$24.96
			5/8/2026	Amazon Business	V1193383	\$28.49
			5/8/2026	Amazon Business	V1193383	(\$8.71)

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			5/8/2026	Flinn Scientific, Inc.	V1192616	\$32.00
			5/8/2026	Flinn Scientific, Inc.	V1192616	\$26.99
			5/8/2026	Flinn Scientific, Inc.	V1192616	\$584.50
			5/8/2026	Flinn Scientific, Inc.	V1192616	\$107.98
			5/8/2026	Flinn Scientific, Inc.	V1192616	\$24.29
			5/8/2026	Flinn Scientific, Inc.	V1192616	\$179.10
			5/8/2026	Flinn Scientific, Inc.	V1192616	\$161.10
			5/8/2026	Flinn Scientific, Inc.	V1192799	\$2,157.00
			5/8/2026	Flinn Scientific, Inc.	V1192799	\$187.50
			5/8/2026	Flinn Scientific, Inc.	V1192799	\$125.98
			5/8/2026	Flinn Scientific, Inc.	V1192799	\$41.38
			5/8/2026	Flinn Scientific, Inc.	V1192799	\$28.78
			5/15/2026	Edvotek, Inc.	V1193625	\$660.00

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			5/15/2026	Edvotek, Inc.	V1193625	\$79.20
			5/15/2026	Flinn Scientific, Inc.	V1193913	\$563.29
			5/15/2026	Carolina Biological Supply Company	V1193854	\$68.56
			5/15/2026	Carolina Biological Supply Company	V1193854	\$1,164.80
			5/15/2026	Carolina Biological Supply Company	V1193856	\$120.59
			5/15/2026	United States Plastic Corp.	V1193471	\$31.32
			5/15/2026	United States Plastic Corp.	V1193471	\$933.50
			5/15/2026	United States Plastic Corp.	V1193471	\$104.42
			5/22/2026	Amazon Business	V1194295	\$37.50
			5/22/2026	Amazon Business	V1194295	\$7.20
			5/22/2026	Amazon Business	V1194050	\$10.98
			5/22/2026	Amazon Business	V1194050	\$24.96
			5/22/2026	Amazon Business	V1194050	\$49.71

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			5/22/2026	Amazon Business	V1194050	\$29.68
			5/22/2026	Carolina Biological Supply Company	V1194239	\$59.39
			5/22/2026	Staples Advantage	V1193458	\$66.04
			5/22/2026	Staples Advantage	V1193464	\$189.00
			5/22/2026	Ward's Natural Science, Inc.	V1193944	\$249.90
			5/22/2026	Michigan State University	V1194481	\$12.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194768	\$292.58
			5/29/2026	Fisher Scientific	V1194871	\$107.08
			5/29/2026	Fisher Scientific	V1194871	\$66.80
			5/29/2026	Zoro	V1194492	\$494.82
		67200 Teaching Supplies				\$12,913.51
		67205 Teach. Supp.-Phys. Science	5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$74.56
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$37.28
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$55.86

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			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$40.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$210.47
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$21.20
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$66.50
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$59.80
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$13.10
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$119.60
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$99.75
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$95.76
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$19.29
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$37.24
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$5.32
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$42.56

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			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$113.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$119.70
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$40.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$99.75
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$66.50
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$46.62
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$31.92
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$19.95
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$74.75
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$50.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$46.60
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$89.85
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$39.90

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			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$74.75
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$15.96
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$2.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$9.32
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193088	\$7.98
			5/1/2026	VWR International, LLC - Avantor	V1193092	\$320.53
			5/1/2026	VWR International, LLC - Avantor	V1193123	\$45.64
			5/8/2026	Amazon Business	V1193386	\$52.11
			5/8/2026	Amazon Business	V1193386	\$9.42
			5/8/2026	Amazon Business	V1193386	\$322.50
			5/8/2026	Amazon Business	V1193386	\$43.11
			5/8/2026	Amazon Business	V1193386	\$37.02
			5/8/2026	Amazon Business	V1193386	\$6.49

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			5/8/2026	Amazon Business	V1193386	\$107.20
			5/15/2026	Fisher Scientific	V1193852	\$366.66
			5/15/2026	Fisher Scientific	V1193941	\$52.28
			5/22/2026	Flinn Scientific, Inc.	V1193875	\$764.24
			5/22/2026	United States Plastic Corp.	V1194423	\$415.23
			5/22/2026	United States Plastic Corp.	V1194423	\$44.84
			5/22/2026	United States Plastic Corp.	V1194423	\$181.61
			5/22/2026	VWR International, LLC - Avantor	V1193429	\$13.67
			5/22/2026	Nasco Education	V1194422	\$74.00
			5/22/2026	Nasco Education	V1194422	\$14.95
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194769	\$124.99
			5/29/2026	VWR International, LLC - Avantor	V1194453	\$76.86
			5/29/2026	VWR International, LLC - Avantor	V1194453	\$158.76

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			5/29/2026	VWR International, LLC - Avantor	V1194453	\$641.04
			5/29/2026	VWR International, LLC - Avantor	V1194454	\$216.58
		67205 Teach. Supp.-Phys. Science				\$6,037.56
	11500 Science					\$18,951.07
	12100 Business	67200 Teaching Supplies	5/29/2026	Amazon Business	V1194745	\$68.85
		67200 Teaching Supplies				\$68.85
	12100 Business					\$68.85
	12101 Center for Innov. & Entrep.	67403 Activities	5/1/2026	Amazon Business	V1192625	\$42.99
			5/1/2026	Amazon Business	V1192625	\$511.74
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194922	\$100.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194922	\$100.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194922	\$250.00
		67403 Activities				\$1,004.73
	12101 Center for Innov. & Entrep.					\$1,004.73
	12300 Information Technology	67400 Mileage	5/29/2026	Robert P. Banta	V1194396	\$137.17
		67400 Mileage				\$137.17

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	12300 Information Technology					\$137.17
	12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	5/1/2026	Bound Tree Medical LLC	V1192111	\$27.00
			5/1/2026	Bound Tree Medical LLC	V1192111	\$83.99
			5/1/2026	Bound Tree Medical LLC	V1192111	\$71.99
			5/1/2026	Bound Tree Medical LLC	V1192111	\$53.13
			5/1/2026	Bound Tree Medical LLC	V1192111	\$114.99
			5/8/2026	Bound Tree Medical LLC	V1193390	\$57.99
			5/22/2026	Bound Tree Medical LLC	V1194332	\$15.18
			5/22/2026	Bound Tree Medical LLC	V1194332	\$30.57
			5/22/2026	Bound Tree Medical LLC	V1194332	\$57.99
			5/22/2026	Bound Tree Medical LLC	V1194332	\$105.99
			5/22/2026	Bound Tree Medical LLC	V1194332	\$72.99
			5/22/2026	Bound Tree Medical LLC	V1194332	\$154.99

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	Bound Tree Medical LLC	V1194760	\$25.29
		67200 Teaching Supplies				\$872.09
	12402 Acad. Pol. Fire & EMS					\$872.09
	12404 Fire Training Center	67200 Teaching Supplies	5/1/2026	B.B. Trophy and Awards Company, LLC	V1192814	\$48.00
			5/1/2026	B.B. Trophy and Awards Company, LLC	V1192814	\$175.00
			5/1/2026	Linde Gas & Equipment Inc.	V1193125	\$26.78
			5/22/2026	Universal-Macomb Ambulance Service, Inc.	V1193487	\$491.70
			5/22/2026	Allied Fire Sales & Services	V1194244	\$503.73
		67200 Teaching Supplies				\$1,245.21
		67203 General Office Supplies	5/22/2026	Staples Advantage	V1193446	\$237.77
		67203 General Office Supplies				\$237.77
	12404 Fire Training Center					\$1,482.98
	12405 Police Training Center	67200 Teaching Supplies	5/8/2026	Ammo-Up	V1193403	\$385.77
			5/8/2026	Ammo-Up	V1193403	\$36.51
			5/8/2026	Jay's Septic Tank Service	V1193137	\$112.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	Amazon Business	V1193402	\$53.70
			5/22/2026	Schwem's Rubber Stamp & Trophy	V1194223	\$384.00
			5/22/2026	Schwem's Rubber Stamp & Trophy	V1194223	\$96.00
		67200 Teaching Supplies				\$1,067.98
	12405 Police Training Center					\$1,067.98
	12600 Culinary Arts	21301 Deposits	5/29/2026	JP Morgan Chase Bank, W.A.	V1194818	\$236.38
		21301 Deposits				\$236.38
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193051	\$3.30
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193051	\$54.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193051	\$26.56
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192829	\$74.55
			5/15/2026	Graber Post Buildings, Inc.	V1193948	\$465.00
			5/15/2026	Amazon Business	V1193621	\$69.99
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194926	\$20.37

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194926	\$26.98
		67403 Activities				\$741.74
		67407 Dues & Memberships	5/29/2026	Ramon Hollingsworth	V1194397	\$25.00
		67407 Dues & Memberships				\$25.00
		67716 Other Expenses	5/1/2026	Sohn Linen Service, Inc.	V1192833	\$54.20
			5/1/2026	Sohn Linen Service, Inc.	V1192838	\$31.35
			5/1/2026	Sohn Linen Service, Inc.	V1192790	\$38.78
			5/1/2026	Sohn Linen Service, Inc.	V1193171	\$68.84
			5/1/2026	U.S. Foodservice Inc.	V1192796	\$1,401.96
			5/1/2026	Lake State Spicery LLC	V1193128	\$549.75
			5/1/2026	Chef Source	V1192836	\$205.96
			5/1/2026	Michigan Food Sales Inc.	V1192835	\$203.34
			5/1/2026	Michigan Food Sales Inc.	V1192786	\$388.24
			5/1/2026	U.S. Foodservice Inc.	V1192831	\$413.06

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	Ernst Hotel Supply Co.	V1192834	\$58.19
			5/1/2026	Lopiccolo Brothers Inc.	V1192839	\$129.91
			5/1/2026	Lopiccolo Brothers Inc.	V1192792	\$97.12
			5/1/2026	Lopiccolo Brothers Inc.	V1192795	\$311.52
			5/1/2026	Lopiccolo Brothers Inc.	V1192797	\$101.09
			5/1/2026	Lopiccolo Brothers Inc.	V1192971	\$90.65
			5/1/2026	Lopiccolo Brothers Inc.	V1193173	\$77.55
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192830	\$174.50
			5/1/2026	Miceli & Oldfield	V1192943	\$929.78
			5/1/2026	Gordon Food Service	V1192488	\$12.05
			5/15/2026	Gordon Food Service	V1193868	\$30.67
			5/22/2026	Chef Source	V1194296	\$2,458.00
			5/22/2026	Chef Source	V1193936	(\$1,031.92)

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Michigan Food Sales Inc.	V1194271	\$210.16
			5/22/2026	Michigan Food Sales Inc.	V1194277	\$67.50
			5/22/2026	Gordon Food Service	V1193877	\$64.64
			5/22/2026	Gordon Food Service	V1193994	\$34.37
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194770	\$858.40
			5/29/2026	Gordon Food Service	V1194761	\$35.76
		67716 Other Expenses				\$8,065.42
	12600 Culinary Arts					\$9,068.54
	12601 The Monarque	67716 Other Expenses	5/1/2026	Sohn Linen Service, Inc.	V1192833	\$110.05
			5/1/2026	Sohn Linen Service, Inc.	V1192838	\$63.65
			5/1/2026	Sohn Linen Service, Inc.	V1192790	\$78.72
			5/1/2026	Sohn Linen Service, Inc.	V1193171	\$139.76
			5/1/2026	U.S. Foodservice Inc.	V1192796	\$350.49
			5/1/2026	Lake State Spicery LLC	V1193128	\$549.75

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	U.S. Foodservice Inc.	V1192831	\$103.26
			5/1/2026	Ernst Hotel Supply Co.	V1192834	\$136.56
			5/1/2026	Lopiccolo Brothers Inc.	V1192839	\$63.99
			5/1/2026	Lopiccolo Brothers Inc.	V1192792	\$47.83
			5/1/2026	Lopiccolo Brothers Inc.	V1192795	\$153.43
			5/1/2026	Lopiccolo Brothers Inc.	V1192797	\$49.79
			5/1/2026	Lopiccolo Brothers Inc.	V1192971	\$44.65
			5/1/2026	Lopiccolo Brothers Inc.	V1193173	\$38.20
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193046	\$45.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193046	\$63.49
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193046	\$19.18
			5/1/2026	Gordon Food Service	V1192488	\$5.93
			5/15/2026	Gordon Food Service	V1193868	\$15.11

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			5/22/2026	Ernst Hotel Supply Co.	V1194294	\$939.97
			5/22/2026	Gordon Food Service	V1193877	\$31.84
			5/22/2026	Gordon Food Service	V1193994	\$16.93
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$16.80
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$33.60
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$16.80
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$24.28
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$33.60
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$16.80
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$16.80
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194904	\$806.88
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$16.80
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$16.80

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			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$33.60
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$16.80
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194925	\$16.80
			5/29/2026	Gordon Food Service	V1194761	\$17.62
		67716 Other Expenses				\$4,152.55
	12601 The Monarque					\$4,152.55
	13200 Eng. Tech.	67100 Prof. Svs.	5/22/2026	Stan C. Russell	V1194387	\$144.00
			5/22/2026	Allison Rende	V1194403	\$144.00
			5/22/2026	Allison Rende	V1194403	\$144.00
			5/22/2026	James T. Polony	V1194389	\$144.00
		67100 Prof. Svs.				\$576.00
		67200 Teaching Supplies	5/1/2026	JP Morgan Chase Bank, W.A.	V1193063	\$56.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193063	\$82.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193063	\$115.98

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193063	\$435.96
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193044	\$99.00
			5/1/2026	Shaun W. Sarcona	V1192882	\$99.00
			5/15/2026	B & H Photo-Video	V1193939	\$44.92
			5/22/2026	Amazon Business	V1193992	\$101.97
			5/22/2026	Amazon Business	V1193992	\$167.97
			5/22/2026	Amazon Business	V1194334	\$78.60
			5/29/2026	The Office Pal Inc.	V1194494	\$682.60
			5/29/2026	The Office Pal Inc.	V1194494	\$641.91
			5/29/2026	The Office Pal Inc.	V1194494	\$641.91
			5/29/2026	The Office Pal Inc.	V1194494	\$641.91
			5/29/2026	Deanna L. Sheehan	V1194487	\$360.36
		67200 Teaching Supplies				\$4,252.07
		67403 Activities	5/1/2026	Mr. Shawn Sheehan	V1192883	\$1,331.00

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			5/29/2026	JP Morgan Chase Bank, W.A.	V1194771	\$229.92
		67403 Activities				\$1,560.92
	13200 Eng. Tech.					\$6,388.99
	13300 Technical Education	67200 Teaching Supplies	5/1/2026	O'Reilly Automotive, Inc.	V1193120	(\$30.52)
			5/1/2026	O'Reilly Automotive, Inc.	V1193122	\$245.99
			5/1/2026	O'Reilly Automotive, Inc.	V1193121	\$74.26
			5/1/2026	Equipment Distributors Inc.	V1192800	\$125.00
			5/1/2026	Lowe's Home Improvement Warehouse	V1192918	\$1,322.70
			5/1/2026	Lowe's Home Improvement Warehouse	V1192919	\$2,473.99
			5/1/2026	Zoro	V1192959	\$190.30
			5/22/2026	O'Reilly Automotive, Inc.	V1194206	\$95.74
			5/22/2026	O'Reilly Automotive, Inc.	V1194205	(\$95.74)
			5/22/2026	O'Reilly Automotive, Inc.	V1194204	\$245.99
			5/22/2026	O'Reilly Automotive, Inc.	V1194207	(\$22.00)

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			5/22/2026	O'Reilly Automotive, Inc.	V1193126	\$5.35
			5/22/2026	O'Reilly Automotive, Inc.	V1194208	\$113.30
			5/22/2026	Safety-Kleen Systems, Inc.	V1194203	\$85.00
		67200 Teaching Supplies				\$4,829.36
	13300 Technical Education					\$4,829.36
	13700 App Tech & Appr.	67200 Teaching Supplies	5/15/2026	Ferguson Enterprises	V1193841	\$753.23
			5/15/2026	Airgas Great Lakes	V1193987	\$75.85
			5/22/2026	Abel Electronics Inc.	V1194199	\$195.97
			5/22/2026	Airgas Great Lakes	V1194198	\$210.22
			5/22/2026	Airgas Great Lakes	V1194193	\$36.96
			5/22/2026	Airgas Great Lakes	V1194197	\$450.00
		67200 Teaching Supplies				\$1,722.23
	13700 App Tech & Appr.					\$1,722.23
	14100 Nursing	67200 Teaching Supplies	5/22/2026	Pocket Nurse	V1194282	\$282.14

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			5/22/2026	McKesson Medical-Surgical Governmen	V1194424	\$51.65
			5/29/2026	Henry Schein, Inc.	V1194391	\$91.75
		67200 Teaching Supplies				\$425.54
		67401 Professional Dev./Conferences	5/1/2026	Kristein S. Nixon	V1192908	(\$624.25)
			5/1/2026	Kristein S. Nixon	V1192908	\$667.00
			5/1/2026	Kristein S. Nixon	V1192908	\$230.84
		67401 Professional Dev./Conferences				\$273.59
		67403 Activities	5/1/2026	Barbara E. Hill	V1192589	\$10.00
			5/1/2026	Barbara E. Hill	V1192590	\$5.00
		67403 Activities				\$15.00
		67600 Maintenance & Service	5/15/2026	3AM Technologies, LLC	V1193404	\$1,999.00
			5/29/2026	IDEXX Distribution, Inc.	V1194373	\$184.08
		67600 Maintenance & Service				\$2,183.08
		67729 Uniforms	5/29/2026	Michigan Linen Service, Inc.	V1194490	\$50.00
		67729 Uniforms				\$50.00

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		67734 Testing/Assesment	5/22/2026	Mountain Measurement, Inc.	V1194255	\$815.75
		67734 Testing/Assesment				\$815.75
	14100 Nursing					\$3,762.96
	14200 Licensed Practical Nursing	67200 Teaching Supplies	5/29/2026	Amazon Business	V1194742	\$229.99
		67200 Teaching Supplies				\$229.99
	14200 Licensed Practical Nursing					\$229.99
	14500 Health and Human Services	67200 Teaching Supplies	5/22/2026	Pocket Nurse	V1194282	\$31.35
			5/22/2026	McKesson Medical-Surgical Governmen	V1194424	\$154.94
			5/22/2026	Airgas Great Lakes	V1194320	\$127.87
			5/29/2026	Henry Schein, Inc.	V1194391	\$214.07
		67200 Teaching Supplies				\$528.23
		67400 Mileage	5/1/2026	Barbara E. Hill	V1192589	\$314.10
			5/1/2026	Barbara E. Hill	V1192590	\$118.04
		67400 Mileage				\$432.14
		67403 Activities	5/22/2026	4IMPRINT	V1193604	\$167.24

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			5/22/2026	4IMPRINT	V1193604	\$2,525.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194772	\$218.60
		67403 Activities				\$2,910.84
	14500 Health and Human Services					\$3,871.21
	14501 Vet. Tech.	67200 Teaching Supplies	5/1/2026	Carolina Biological Supply Company	V1192615	\$100.13
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193077	\$163.47
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192884	\$5.96
			5/1/2026	Covetrus North America/Butler Anima	V1192479	\$292.96
			5/1/2026	Covetrus North America/Butler Anima	V1192106	\$48.34
			5/1/2026	Covetrus North America/Butler Anima	V1192618	\$67.30
			5/1/2026	Covetrus North America/Butler Anima	V1192921	\$94.48
			5/1/2026	Covetrus North America/Butler Anima	V1192920	\$38.04
			5/15/2026	IDEXX Distribution, Inc.	V1193872	\$636.60
			5/22/2026	IDEXX Distribution, Inc.	V1193984	\$664.55

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			5/22/2026	IDEXX Distribution, Inc.	V1193983	\$459.25
			5/22/2026	Airgas Great Lakes	V1194320	\$76.72
			5/22/2026	Ward's Natural Science, Inc.	V1193945	(\$4.80)
			5/29/2026	IDEXX Distribution, Inc.	V1194376	\$143.00
			5/29/2026	IDEXX Distribution, Inc.	V1194375	(\$143.00)
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194933	\$552.27
		67200 Teaching Supplies				\$3,195.27
	14501 Vet. Tech.					\$3,195.27
	14502 Health, Science & Technology	67200 Teaching Supplies	5/1/2026	Amazon Business	V1192614	\$257.84
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192885	\$74.60
			5/8/2026	Performance Health Supply LLC	V1193472	\$134.54
			5/15/2026	Amazon Business	V1193614	\$139.65

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			5/15/2026	Amazon Business	V1193614	\$19.99
			5/22/2026	Performance Health Supply LLC	V1194230	\$74.83
			5/22/2026	Performance Health Supply LLC	V1194230	\$109.50
			5/22/2026	Performance Health Supply LLC	V1194230	\$46.96
			5/22/2026	Performance Health Supply LLC	V1194230	\$47.90
			5/22/2026	Performance Health Supply LLC	V1194230	\$61.40
			5/22/2026	Performance Health Supply LLC	V1194230	\$124.69
			5/22/2026	Performance Health Supply LLC	V1194230	\$44.88
			5/22/2026	Performance Health Supply LLC	V1194230	\$128.64
			5/22/2026	Performance Health Supply LLC	V1194230	\$167.12

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			5/22/2026	Performance Health Supply LLC	V1194230	\$343.67
			5/22/2026	Performance Health Supply LLC	V1194230	\$14.00
			5/22/2026	Performance Health Supply LLC	V1193474	\$195.54
			5/22/2026	Performance Health Supply LLC	V1194279	\$215.40
			5/29/2026	Amazon Business	V1194754	\$213.98
			5/29/2026	Amazon Business	V1194754	\$133.02
		67200 Teaching Supplies				\$2,548.15
		67203 General Office Supplies	5/22/2026	Staples Advantage	V1193457	\$328.46
		67203 General Office Supplies				\$328.46
		67403 Activities	5/22/2026	4IMPRINT	V1193972	\$880.00
			5/22/2026	4IMPRINT	V1193972	\$915.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	4IMPRINT	V1193972	\$700.00
			5/22/2026	4IMPRINT	V1193972	\$1,720.00
			5/22/2026	4IMPRINT	V1193972	\$1,540.00
			5/22/2026	4IMPRINT	V1193972	\$388.35
			5/22/2026	4IMPRINT	V1193972	\$1,169.00
			5/22/2026	Allgraphics Corporation	V1194226	\$400.00
			5/22/2026	Allgraphics Corporation	V1194226	\$232.50
			5/22/2026	Allgraphics Corporation	V1194226	\$950.00
			5/22/2026	Allgraphics Corporation	V1194226	\$49.50
			5/22/2026	Allgraphics Corporation	V1194226	\$49.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Allgraphics Corporation	V1194226	\$30.00
			5/22/2026	Allgraphics Corporation	V1194226	\$216.00
		67403 Activities				\$9,239.85
		67734 Testing/Assesment	5/29/2026	American Physical Therapy Association	V1194736	\$800.00
		67734 Testing/Assesment				\$800.00
	14502 Health, Science & Technology					\$12,916.46
	14503 Dental Science	67200 Teaching Supplies	5/15/2026	Benco Dental Supply Co	V1193405	\$2,344.57
			5/15/2026	Henry Schein, Inc.	V1193427	\$212.40
			5/15/2026	Henry Schein, Inc.	V1193496	\$724.97
			5/15/2026	Henry Schein, Inc.	V1193424	\$690.00
			5/22/2026	Benco Dental Supply Co	V1193995	\$1,827.71
			5/22/2026	Henry Schein, Inc.	V1193874	\$68.70
			5/22/2026	Henry Schein, Inc.	V1194317	\$1,155.19

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			5/22/2026	Henry Schein, Inc.	V1194267	\$121.00
			5/22/2026	Henry Schein, Inc.	V1194316	\$415.20
			5/29/2026	Benco Dental Supply Co	V1194459	\$30.79
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194773	\$171.10
		67200 Teaching Supplies				\$7,761.63
		67203 General Office Supplies	5/1/2026	JP Morgan Chase Bank, W.A.	V1192925	\$59.02
			5/22/2026	Staples Advantage	V1193444	\$121.18
			5/22/2026	Staples Advantage	V1193466	\$97.89
		67203 General Office Supplies				\$278.09
		67234 Dental Clinic Supplies	5/1/2026	Nippon Sanso Matheson, Inc.	V1193129	\$133.73
			5/22/2026	Airgas Great Lakes	V1194268	\$72.01
		67234 Dental Clinic Supplies				\$205.74
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192888	\$72.74
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194776	\$222.81
		67403 Activities				\$295.55

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67407 Dues & Memberships	5/22/2026	Association for Dental Safety	V1194265	\$275.00
		67407 Dues & Memberships				\$275.00
		67722 Accreditation & Cert. Fees	5/1/2026	JP Morgan Chase Bank, W.A.	V1192891	\$3,159.64
		67722 Accreditation & Cert. Fees				\$3,159.64
	14503 Dental Science					\$11,975.65
	15200 Academic Success Center	67403 Activities	5/8/2026	Linda M. Quast	V1193486	\$184.10
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194778	\$95.66
		67403 Activities				\$279.76
	15200 Academic Success Center					\$279.76
	16107 WCE - HPS	67100 Prof. Svs.	5/22/2026	Education to Go	V1194251	\$1,952.00
		67100 Prof. Svs.				\$1,952.00
		67200 Teaching Supplies	5/8/2026	Amazon Business	V1193423	\$26.49
			5/8/2026	Amazon Business	V1193423	\$62.03
			5/8/2026	Amazon Business	V1193423	\$59.99
			5/8/2026	Michigan Linen Service, Inc.	V1193507	\$91.25

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Michigan Linen Service, Inc.	V1193540	\$50.00
		67200 Teaching Supplies				\$289.76
		67400 Mileage	5/15/2026	Richard Heide	V1193596	\$44.96
		67400 Mileage				\$44.96
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192895	\$364.80
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194780	\$600.00
		67401 Professional Dev./Conferences				\$964.80
		67403 Activities	5/29/2026	Winter Pollock	V1194484	\$24.15
		67403 Activities				\$24.15
	16107 WCE - HPS					\$3,275.67
	16109 WCE - Dental Science	67200 Teaching Supplies	5/1/2026	The Safe-D-Needle, LLC	V1193108	\$242.00
			5/1/2026	The Safe-D-Needle, LLC	V1193108	\$242.00
			5/1/2026	The Safe-D-Needle, LLC	V1193108	\$21.00
		67200 Teaching Supplies				\$505.00
	16109 WCE - Dental Science					\$505.00
	19008 WCE - EAT	67200 Teaching Supplies	5/1/2026	Mayesh Wholesale Florist, Inc.	V1193105	\$100.18

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	Mayesh Wholesale Florist, Inc.	V1193162	\$132.91
			5/1/2026	Mayesh Wholesale Florist, Inc.	V1192868	\$45.90
			5/1/2026	Mayesh Wholesale Florist, Inc.	V1193164	\$87.47
			5/1/2026	Mayesh Wholesale Florist, Inc.	V1192887	\$157.70
			5/1/2026	Mayesh Wholesale Florist, Inc.	V1192787	\$227.11
			5/1/2026	Mayesh Wholesale Florist, Inc.	V1192877	\$66.30
			5/1/2026	Mayesh Wholesale Florist, Inc.	V1192788	\$39.94
			5/22/2026	Mayesh Wholesale Florist, Inc.	V1194262	\$20.20
			5/22/2026	Mayesh Wholesale Florist, Inc.	V1194278	\$464.72
			5/22/2026	Mayesh Wholesale Florist, Inc.	V1193977	\$553.15
			5/22/2026	Mayesh Wholesale Florist, Inc.	V1193976	\$124.75
			5/29/2026	Mayesh Wholesale Florist, Inc.	V1194478	\$290.17
			5/29/2026	Mayesh Wholesale Florist, Inc.	V1194447	\$185.90

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	Mayesh Wholesale Florist, Inc.	V1194313	\$546.11
		67200 Teaching Supplies				\$3,042.51
		67401 Professional Dev./Conferences	5/22/2026	IST Ohio, Inc.	V1194238	\$2,800.00
		67401 Professional Dev./Conferences				\$2,800.00
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192896	\$121.23
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194782	\$125.44
		67403 Activities				\$246.67
	19008 WCE - EAT					\$6,089.18
	19009 WCE-BIT	67100 Prof. Svs.	5/1/2026	NCI Associates, Ltd.	V1192957	\$1,575.00
			5/22/2026	Organizing to Be Effective, LLC	V1194285	\$88.20
		67100 Prof. Svs.				\$1,663.20
		67214 Books & Supplies (students)	5/1/2026	B & H Photo-Video	V1193145	(\$1,799.00)
		67214 Books & Supplies (students)				(\$1,799.00)
		67401 Professional Dev./Conferences	5/29/2026	JP Morgan Chase Bank, W.A.	V1194919	\$100.00
		67401 Professional Dev./Conferences				\$100.00
		67407 Dues & Memberships	5/1/2026	National Court Reporters Association	V1192872	\$425.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67407 Dues & Memberships				\$425.00
	19009 WCE-BIT					\$389.20
	30000 Lorenzo Cul. Ctr.	67301 Advertising	5/1/2026	JP Morgan Chase Bank, W.A.	V1192898	\$83.12
			5/22/2026	Audacy Operations, LLC	V1194343	\$2,100.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194784	\$83.12
		67301 Advertising				\$2,266.24
		67305 Hospitality	5/1/2026	JP Morgan Chase Bank, W.A.	V1192899	\$237.01
			5/15/2026	Hyatt Place Detroit/Utica	V1193927	\$114.95
			5/22/2026	Hyatt Place Detroit/Utica	V1194347	\$114.95
			5/22/2026	Hyatt Place Detroit/Utica	V1194377	\$229.90
			5/22/2026	Hyatt Place Detroit/Utica	V1194378	\$114.95
			5/22/2026	Hyatt Place Detroit/Utica	V1194257	\$114.95
			5/22/2026	Hyatt Place Detroit/Utica	V1194258	\$114.95
			5/29/2026	Hyatt Place Detroit/Utica	V1194439	\$229.90
			5/29/2026	Hyatt Place Detroit/Utica	V1194440	\$229.90

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			5/29/2026	Hyatt Place Detroit/Utica	V1194443	\$229.90
			5/29/2026	Hyatt Place Detroit/Utica	V1194441	\$114.95
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194786	\$220.47
		67305 Hospitality				\$2,066.78
		67409 Performer/Speaker Expenses	5/1/2026	Brian Cox	V1192783	\$750.00
		67409 Performer/Speaker Expenses				\$750.00
		67713 Freight / Shipping	5/1/2026	U.S. Art Company Inc.	V1192045	\$1,004.67
		67713 Freight / Shipping				\$1,004.67
		67716 Other Expenses	5/1/2026	JP Morgan Chase Bank, W.A.	V1192900	\$43.46
		67716 Other Expenses				\$43.46
		67730 Contract Riders	5/22/2026	Lavdas Limousines	V1194276	\$159.18
			5/22/2026	Lavdas Limousines	V1194272	\$511.40
			5/22/2026	Lavdas Limousines	V1194306	\$407.81
			5/22/2026	Lavdas Limousines	V1194305	\$566.99
			5/22/2026	Lavdas Limousines	V1194420	\$449.24

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67730 Contract Riders				\$2,094.62
	30000 Lorenzo Cul. Ctr.					\$8,225.77
	30002 MORE Program	67403 Activities	5/8/2026	David R. Webb	V1193550	\$83.22
		67403 Activities				\$83.22
	30002 MORE Program					\$83.22
	32000 Macomers	67100 Prof. Svs.	5/22/2026	Hayley Jones	V1194410	\$225.00
			5/22/2026	Robert P. Emanuel	V1194415	\$150.00
			5/22/2026	Robert P. Emanuel	V1194414	\$300.00
			5/22/2026	Randy Casteel	V1194409	\$225.00
			5/22/2026	Tim Hoey	V1194412	\$225.00
			5/22/2026	Adam Prybylski	V1194411	\$150.00
			5/22/2026	Kent P. Rogers	V1194407	\$150.00
			5/22/2026	Adam Prybylski	V1194413	\$300.00
			5/22/2026	Kent P. Rogers	V1194408	\$300.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	Kent P. Rogers	V1194883	\$150.00
			5/29/2026	Robert P. Emanuel	V1194882	\$150.00
		67100 Prof. Svs.				\$2,325.00
		67403 Activities	5/1/2026	J. W. Pepper & Son, Inc.	V1192096	\$28.80
			5/1/2026	J. W. Pepper & Son, Inc.	V1192630	\$34.50
			5/8/2026	J. W. Pepper & Son, Inc.	V1193410	\$239.59
			5/8/2026	J. W. Pepper & Son, Inc.	V1193411	\$165.00
		67403 Activities				\$467.89
	32000 Macomers					\$2,792.89
	41000 Library	67108 AV Material	5/29/2026	JP Morgan Chase Bank, W.A.	V1194788	\$1,499.00
			5/29/2026	ProQuest LLC	V1194427	\$499.92
		67108 AV Material				\$1,998.92
		67203 General Office Supplies	5/22/2026	Staples Advantage	V1193449	\$262.97
		67203 General Office Supplies				\$262.97
		67213 Library Materials	5/1/2026	Amazon Business	V1192776	\$32.95

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Amazon Business	V1193135	\$34.95
			5/15/2026	Amazon Business	V1193616	\$130.00
			5/15/2026	Amazon Business	V1193397	\$37.95
			5/22/2026	Amazon Business	V1194326	\$29.99
			5/22/2026	Amazon Business	V1194327	\$677.44
			5/22/2026	Amazon Business	V1194323	\$47.43
			5/22/2026	Barnes & Noble	V1194364	\$4,252.67
			5/22/2026	Barnes & Noble	V1194363	(\$16.24)
			5/29/2026	Amazon Business	V1194759	\$31.94
		67213 Library Materials				\$5,259.08
		67403 Activities	5/1/2026	Chelsea Groustra	V1192535	\$58.27
			5/15/2026	Chelsea Groustra	V1193385	\$45.52
			5/22/2026	4IMPRINT	V1193974	\$212.50
			5/22/2026	4IMPRINT	V1193974	\$34.45

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	4IMPRINT	V1193974	\$380.00
			5/22/2026	4IMPRINT	V1193974	\$405.00
			5/22/2026	4IMPRINT	V1193974	\$20.00
			5/22/2026	Katherine A. Mazzara	V1194324	\$47.44
		67403 Activities				\$1,203.18
		67700 Subscriptions/Periodicals	5/8/2026	Art Culinaire Magazine	V1193428	\$77.00
			5/22/2026	West Group	V1194308	\$6.38
			5/22/2026	West Group	V1194307	\$2,499.00
		67700 Subscriptions/Periodicals				\$2,582.38
	41000 Library					\$11,306.53
	42000 Public Service Institute	67400 Mileage	5/1/2026	Kenneth G. Staelgraeve	V1192933	\$67.28
		67400 Mileage				\$67.28
		67401 Professional Dev./Conferences	5/1/2026	Kenneth G. Staelgraeve	V1192933	\$296.00
			5/1/2026	Kenneth G. Staelgraeve	V1192933	\$1,965.28
		67401 Professional Dev./Conferences				\$2,261.28

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		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193065	\$459.50
			5/22/2026	Staples Advantage	V1193452	\$251.41
		67403 Activities				\$710.91
	42000 Public Service Institute					\$3,039.47
	43001 Tech.Oper.Sup.	67400 Mileage	5/22/2026	Antonio N. Guerrero	V1194380	\$16.68
		67400 Mileage				\$16.68
		67408 Training - In.Ser. & Other	5/29/2026	JP Morgan Chase Bank, W.A.	V1194789	\$150.00
		67408 Training - In.Ser. & Other				\$150.00
		67600 Maintenance & Service	5/1/2026	CDW Government, Inc.	V1192085	\$30.85
			5/1/2026	CDW Government, Inc.	V1192789	\$36.29
			5/1/2026	CDW Government, Inc.	V1192619	\$38.81
			5/22/2026	CDW Government, Inc.	V1194367	\$62.62
			5/22/2026	CDW Government, Inc.	V1194405	\$45.75
			5/29/2026	CDW Government, Inc.	V1194434	\$605.85
		67600 Maintenance & Service				\$820.17

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67660 Pay for Print Maint. & Repair	5/22/2026	Applied Innovation	V1194402	\$91.87
		67660 Pay for Print Maint. & Repair				\$91.87
	43001 Tech.Oper.Sup.					\$1,078.72
	44000 Provost/CLO	67203 General Office Supplies	5/8/2026	Amazon Business	V1193489	\$9.99
			5/8/2026	Amazon Business	V1193489	\$102.63
			5/22/2026	Staples Advantage	V1193459	\$56.05
		67203 General Office Supplies				\$168.67
		67400 Mileage	5/1/2026	Jillian J. Huot	V1192534	\$58.00
			5/15/2026	Carissa Hansen	V1193394	\$19.88
			5/15/2026	Angela Patton	V1193946	\$43.50
			5/22/2026	Leslie A. Kellogg	V1193964	\$143.26
			5/22/2026	Leslie A. Kellogg	V1193963	\$14.50
			5/22/2026	Heather Rausch	V1194426	\$7.62
			5/29/2026	Jon T. Neuffer	V1194804	\$34.22

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			5/29/2026	Jillian J. Huot	V1194395	\$29.00
		67400 Mileage				\$349.98
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192926	\$3,862.44
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194792	\$2,271.42
		67401 Professional Dev./Conferences				\$6,133.86
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192902	\$390.27
			5/1/2026	Ann M. Michaeli	V1193053	\$120.61
			5/22/2026	Heather Rausch	V1194426	\$165.43
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194916	\$1,210.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194793	\$451.82
			5/29/2026	Heidi L. Koskela	V1194465	\$33.98
		67403 Activities				\$2,372.11
		67405 Committees	5/1/2026	JP Morgan Chase Bank, W.A.	V1192927	\$338.65
			5/22/2026	Heather Rausch	V1194426	\$97.05
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194794	\$55.17

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		67405 Committees				\$490.87
		67407 Dues & Memberships	5/15/2026	The University of Texas At Austin NISOD	V1193169	\$1,575.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194795	\$175.00
		67407 Dues & Memberships				\$1,750.00
		67700 Subscriptions/Periodicals	5/29/2026	JP Morgan Chase Bank, W.A.	V1194800	\$14.00
		67700 Subscriptions/Periodicals				\$14.00
		67716 Other Expenses	5/1/2026	JP Morgan Chase Bank, W.A.	V1192928	\$14.00
			5/8/2026	Amazon Business	V1193415	\$277.99
			5/15/2026	Amazon Business	V1193612	(\$28.47)
			5/15/2026	Amazon Business	V1193611	\$56.94
		67716 Other Expenses				\$320.46
		67736 Special Projects	5/1/2026	JP Morgan Chase Bank, W.A.	V1192929	\$12.71
			5/1/2026	Patrick Hargraves	V1193147	\$500.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194915	\$600.00
		67736 Special Projects				\$1,112.71
	44000 Provost/CLO					\$12,712.66

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	44001 CTL - Aca. Dev.	67203 General Office Supplies	5/22/2026	Staples Advantage	V1193447	\$35.45
		67203 General Office Supplies				\$35.45
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192930	\$193.59
		67403 Activities				\$193.59
	44001 CTL - Aca. Dev.					\$229.04
	44002 University Center	67203 General Office Supplies	5/22/2026	Staples Advantage	V1193454	\$311.13
		67203 General Office Supplies				\$311.13
		67301 Advertising	5/8/2026	SMZ	V1193378	\$7,916.60
		67301 Advertising				\$7,916.60
	44002 University Center					\$8,227.73
	44003 CTL Online Learning	67203 General Office Supplies	5/22/2026	Staples Advantage	V1193467	\$21.78
			5/22/2026	Staples Advantage	V1193467	\$25.51
		67203 General Office Supplies				\$47.29
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192931	\$1,670.00
			5/22/2026	Sandra L. Friedli	V1194200	\$1,353.99

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			5/22/2026	Carla I. Carlton	V1194303	\$1,460.35
		67403 Activities				\$4,484.34
	44003 CTL Online Learning					\$4,531.63
	44007 Dean Lib Resources	67400 Mileage	5/15/2026	Jorg Waltje	V1193883	\$101.50
		67400 Mileage				\$101.50
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192932	\$100.00
		67401 Professional Dev./Conferences				\$100.00
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192934	\$41.38
		67403 Activities				\$41.38
	44007 Dean Lib Resources					\$242.88
	44011 Graphic Services	67109 Graphics	5/1/2026	Bunny Studio, Inc.	V1192591	\$123.00
			5/15/2026	Mary Smith	V1193906	\$297.50
			5/29/2026	Jon Katz LLC	V1194752	\$400.00
			5/29/2026	Bunny Studio, Inc.	V1194757	\$144.00
		67109 Graphics				\$964.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	5/1/2026	Nicholas J. Richardson	V1192894	\$145.00
			5/1/2026	Nicholas J. Richardson	V1192897	\$145.00
			5/1/2026	Nicholas J. Richardson	V1193012	\$113.10
		67400 Mileage				\$403.10
	44011 Graphic Services					\$1,367.60
	44012 Student Access Services	67100 Prof. Svs.	5/15/2026	Deaf Community Advocacy Network	V1193494	\$5,527.78
			5/15/2026	Deaf Community Advocacy Network	V1193493	\$768.53
			5/22/2026	Deaf Community Advocacy Network	V1194382	\$5,322.58
			5/22/2026	Deaf Community Advocacy Network	V1194383	\$569.58
		67100 Prof. Svs.				\$12,188.47
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192935	\$308.80
			5/29/2026	Charnae H. Tidwell	V1194857	\$227.65
		67401 Professional Dev./Conferences				\$536.45
		67407 Dues & Memberships	5/29/2026	JP Morgan Chase Bank, W.A.	V1194801	\$80.00
		67407 Dues & Memberships				\$80.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44012 Student Access Services					\$12,804.92
	44016 Dean, Business & IT	67100 Prof. Svs.	5/29/2026	JP Morgan Chase Bank, W.A.	V1194939	\$531.76
		67100 Prof. Svs.				\$531.76
		67200 Teaching Supplies	5/1/2026	JP Morgan Chase Bank, W.A.	V1193036	\$16.91
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194911	\$16.91
		67200 Teaching Supplies				\$33.82
		67400 Mileage	5/15/2026	Michael J. Balsamo	V1193601	\$333.50
		67400 Mileage				\$333.50
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192936	\$920.87
		67401 Professional Dev./Conferences				\$920.87
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192937	\$100.00
		67403 Activities				\$100.00
	44016 Dean, Business & IT					\$1,919.95
	44017 Dean, Eng. & Tech. Education	67400 Mileage	5/8/2026	Victoria A. Gordon	V1193170	\$95.96
		67400 Mileage				\$95.96
		67401 Professional Dev./Conferences	5/29/2026	JP Morgan Chase Bank, W.A.	V1194803	\$1,109.85

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences				\$1,109.85
		67403 Activities	5/8/2026	Victoria A. Gordon	V1193170	\$108.34
		67403 Activities				\$108.34
		67407 Dues & Memberships	5/1/2026	JP Morgan Chase Bank, W.A.	V1192939	\$273.00
		67407 Dues & Memberships				\$273.00
	44017 Dean, Eng. & Tech. Education					\$1,587.15
	44025 Dean, Hlth & Pub. Ser.	67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192940	\$464.06
			5/22/2026	Danielle Rachilla	V1194351	\$107.22
			5/22/2026	Danielle Rachilla	V1194425	\$25.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194806	\$1,308.35
		67403 Activities				\$1,904.63
		67722 Accreditation & Cert. Fees	5/1/2026	National Board for Health & Wellness Coaching	V1192862	\$735.00
		67722 Accreditation & Cert. Fees				\$735.00
	44025 Dean, Hlth & Pub. Ser.					\$2,639.63
	44026 Dean, Arts & Science	67203 General Office Supplies	5/22/2026	Staples Advantage	V1193453	\$384.04
		67203 General Office Supplies				\$384.04

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192941	\$940.95
			5/15/2026	Edward A. Rice	V1194031	\$1,200.00
		67401 Professional Dev./Conferences				\$2,140.95
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192944	\$232.82
			5/1/2026	Lisa C. McMillen	V1193054	\$103.27
		67403 Activities				\$336.09
		67407 Dues & Memberships	5/22/2026	Michigan Liberal Arts Deans	V1194337	\$100.00
		67407 Dues & Memberships				\$100.00
	44026 Dean, Arts & Science					\$2,961.08
	44030 AD EAT Operations	67203 General Office Supplies	5/22/2026	Staples Advantage	V1193451	\$299.33
		67203 General Office Supplies				\$299.33
		67403 Activities	5/1/2026	Work Services Corporation	V1192767	\$120.00
			5/1/2026	Work Services Corporation	V1192767	\$201.48
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192947	\$1,227.72
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194807	(\$236.25)

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities				\$1,312.95
		67600 Maintenance & Service				
			5/15/2026	Airgas Great Lakes	V1193605	\$141.99
			5/15/2026	Grainger	V1193847	\$263.11
			5/15/2026	Grainger	V1193848	\$13.49
			5/22/2026	Airgas Great Lakes	V1194357	\$20.44
			5/22/2026	K/E Electric Supply	V1194356	\$592.00
			5/29/2026	Ricoh Printing Systems America, Inc	V1194496	\$2,229.72
			5/29/2026	Ricoh Printing Systems America, Inc	V1194496	\$42.77
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194941	\$30.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194941	\$215.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194941	\$45.00
			5/29/2026	Airgas Great Lakes	V1194392	\$66.83
			5/29/2026	Airgas Great Lakes	V1194393	\$504.96
		67600 Maintenance & Service				\$4,165.31

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44030 AD EAT Operations					\$5,777.59
	51000 Dean of SS	67400 Mileage	5/15/2026	Michelle Nelson	V1193882	\$29.00
		67400 Mileage				\$29.00
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192949	\$1,780.62
			5/15/2026	Michelle Nelson	V1193882	\$63.00
		67401 Professional Dev./Conferences				\$1,843.62
	51000 Dean of SS					\$1,872.62
	51001 VP Student Services	67203 General Office Supplies	5/22/2026	Staples Advantage	V1193441	\$38.27
		67203 General Office Supplies				\$38.27
		67400 Mileage	5/8/2026	Michelle C. Juras	V1193163	\$58.00
			5/22/2026	Terri L. Weakland	V1194342	\$52.06
			5/22/2026	Terri L. Weakland	V1194341	\$58.00
		67400 Mileage				\$168.06
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192951	\$743.82
			5/22/2026	Terri L. Weakland	V1194342	\$154.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Terri L. Weakland	V1194342	\$1,182.21
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194808	\$1,769.00
		67401 Professional Dev./Conferences				\$3,849.03
		67403 Activities	5/29/2026	JP Morgan Chase Bank, W.A.	V1194810	\$109.09
		67403 Activities				\$109.09
		67407 Dues & Memberships	5/29/2026	JP Morgan Chase Bank, W.A.	V1194813	\$2,883.00
		67407 Dues & Memberships				\$2,883.00
	51001 VP Student Services					\$7,047.45
	51003 Student Conduct & Resolution	67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192952	\$500.95
		67401 Professional Dev./Conferences				\$500.95
		67407 Dues & Memberships	5/15/2026	ICAI	V1193949	\$150.00
		67407 Dues & Memberships				\$150.00
	51003 Student Conduct & Resolution					\$650.95
	51006 Veteran Services	67203 General Office Supplies	5/1/2026	ISCG	V1192612	\$80.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	ISCG	V1192612	\$520.10
			5/1/2026	ISCG	V1192612	\$34.81
			5/22/2026	Staples Advantage	V1193468	\$25.99
		67203 General Office Supplies				\$660.90
		67401 Professional Dev./Conferences	5/1/2026	Isaiah K. White, Sr.	V1192893	\$336.57
			5/8/2026	Kara L. Fields	V1193161	\$239.67
			5/8/2026	Kara L. Fields	V1193161	\$167.87
			5/8/2026	Kara L. Fields	V1193161	\$63.00
		67401 Professional Dev./Conferences				\$807.11
		67403 Activities	5/1/2026	Isaiah K. White, Sr.	V1193033	\$141.48
			5/22/2026	Staples Advantage	V1193468	\$106.58
			5/22/2026	Staples Advantage	V1193468	\$19.99
			5/22/2026	Staples Advantage	V1193468	\$86.22
			5/22/2026	Kara L. Fields	V1193961	\$748.87
		67403 Activities				\$1,103.14

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	51006 Veteran Services					\$2,571.15
	52000 SK Lewis Conf Ctr	67203 General Office Supplies	5/22/2026	Staples Advantage	V1193448	\$159.80
		67203 General Office Supplies				\$159.80
	52000 SK Lewis Conf Ctr					\$159.80
	52001 Std. L&L SC	67203 General Office Supplies	5/15/2026	Amazon Business	V1193618	\$58.86
		67203 General Office Supplies				\$58.86
		67403 Activities	5/1/2026	Amazon Business	V1192640	\$40.84
			5/1/2026	Amazon Business	V1192640	\$322.99
			5/1/2026	Allgraphics Corporation	V1192774	\$35.00
			5/1/2026	Allgraphics Corporation	V1192774	\$79.70
			5/1/2026	Allgraphics Corporation	V1192774	\$46.15
			5/1/2026	Allgraphics Corporation	V1192774	\$468.00
			5/1/2026	Allgraphics Corporation	V1192774	\$416.00
			5/1/2026	Allgraphics Corporation	V1192774	\$221.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	Allgraphics Corporation	V1192774	\$227.50
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$11.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$39.98
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$152.64
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$27.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$35.98
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$15.52
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$12.94
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$19.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193047	\$35.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$25.98
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$11.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$21.99

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			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$23.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$71.88
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193047	\$18.98
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$8.70
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$42.75
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$23.49
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193148	\$5.44
			5/15/2026	Amazon Business	V1193620	\$9.99
			5/15/2026	Amazon Business	V1193620	\$58.65
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194814	\$174.27
		67403 Activities				\$2,707.31
		67407 Dues & Memberships	5/1/2026	JP Morgan Chase Bank, W.A.	V1193037	\$110.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194913	\$110.00
		67407 Dues & Memberships				\$220.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67605 Equipment Rental & Service	5/22/2026	Enterprise Rent A Car	V1194325	\$320.40
		67605 Equipment Rental & Service				\$320.40
	52001 Std. L&L SC					\$3,306.57
	52002 Food Service	67106 Other Contracted Svs.	5/1/2026	Continental Services	V1192975	\$56.70
			5/1/2026	Continental Services	V1192979	\$88.20
			5/1/2026	Continental Services	V1192837	\$1,437.73
			5/1/2026	Continental Services	V1192812	\$1,465.23
			5/1/2026	Continental Services	V1192821	\$1,385.23
			5/1/2026	Continental Services	V1192822	\$1,445.23
			5/1/2026	Continental Services	V1192823	\$1,172.92
			5/1/2026	Continental Services	V1192945	\$616.92
			5/1/2026	Continental Services	V1192914	\$763.89
			5/1/2026	Continental Services	V1192878	\$951.00
			5/1/2026	Continental Services	V1192912	\$140.75

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	Continental Services	V1192913	\$663.42
			5/1/2026	Continental Services	V1192956	\$467.28
			5/1/2026	Continental Services	V1192967	\$271.95
			5/1/2026	Continental Services	V1193090	\$251.80
			5/1/2026	Continental Services	V1192981	\$109.85
			5/1/2026	Continental Services	V1192946	\$142.60
			5/1/2026	Continental Services	V1193093	\$4,375.07
			5/8/2026	Continental Services	V1193075	\$207.28
			5/8/2026	Continental Services	V1192911	\$60.95
			5/8/2026	Continental Services	V1193537	\$3,079.35
			5/8/2026	Continental Services	V1193076	\$130.65
			5/8/2026	Continental Services	V1193059	\$196.76
			5/8/2026	Continental Services	V1193057	\$904.10

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Continental Services	V1193091	\$653.65
			5/8/2026	Continental Services	V1193074	\$699.16
			5/8/2026	Continental Services	V1193073	\$713.89
			5/8/2026	Continental Services	V1192977	\$354.74
			5/8/2026	Continental Services	V1193476	\$196.02
			5/8/2026	Continental Services	V1193477	\$196.02
			5/8/2026	Continental Services	V1193087	\$963.90
			5/8/2026	Continental Services	V1193071	\$543.45
			5/8/2026	Continental Services	V1192922	\$52.50
			5/8/2026	Continental Services	V1193072	\$146.30
			5/8/2026	Continental Services	V1192948	\$75.00
			5/15/2026	Continental Services	V1193901	\$512.85
			5/15/2026	Continental Services	V1193932	\$728.94

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			5/15/2026	Continental Services	V1193851	\$256.85
			5/15/2026	Continental Services	V1193933	\$343.35
			5/15/2026	Continental Services	V1193849	\$1,512.17
			5/15/2026	Continental Services	V1193931	\$1,362.27
			5/15/2026	Continental Services	V1193903	\$1,535.67
			5/15/2026	Continental Services	V1193478	\$833.85
			5/15/2026	Continental Services	V1193610	\$335.80
			5/15/2026	Continental Services	V1193912	\$4,353.35
			5/15/2026	Continental Services	V1193908	\$4,344.25
			5/15/2026	Continental Services	V1193917	\$314.08
			5/15/2026	Continental Services	V1193916	\$769.78
			5/15/2026	Continental Services	V1193850	\$561.12
			5/15/2026	Continental Services	V1193909	\$1,532.17

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			5/22/2026	Continental Services	V1194249	\$144.29
			5/22/2026	Continental Services	V1193918	\$60.95
			5/22/2026	Continental Services	V1194417	\$6,290.00
			5/22/2026	Continental Services	V1193911	\$3,258.60
			5/22/2026	Continental Services	V1194250	\$2,425.80
			5/22/2026	Continental Services	V1193968	\$342.27
			5/22/2026	Continental Services	V1194243	\$1,105.45
			5/22/2026	Continental Services	V1194214	\$2,962.52
			5/22/2026	Continental Services	V1194256	\$655.84
			5/22/2026	Continental Services	V1194240	\$1,597.10
			5/22/2026	Continental Services	V1194242	\$240.00
			5/22/2026	Continental Services	V1193919	\$1,324.50
			5/22/2026	Continental Services	V1193942	\$409.70

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Continental Services	V1193969	\$560.89
			5/22/2026	Continental Services	V1194247	\$235.30
			5/22/2026	Continental Services	V1194241	\$47.25
			5/22/2026	Continental Services	V1193914	\$1,953.97
			5/22/2026	Continental Services	V1194253	\$406.25
			5/22/2026	Continental Services	V1194248	\$2,247.55
			5/22/2026	Continental Services	V1194048	\$980.50
			5/22/2026	Continental Services	V1194245	\$129.90
			5/29/2026	Continental Services	V1193937	\$644.06
			5/29/2026	Continental Services	V1194728	\$1,975.32
			5/29/2026	Continental Services	V1194353	\$653.95
			5/29/2026	Continental Services	V1194485	\$2,654.25
			5/29/2026	Continental Services	V1194787	\$1,400.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	Continental Services	V1194783	\$490.50
			5/29/2026	Continental Services	V1194811	\$849.94
			5/29/2026	Continental Services	V1194350	\$1,375.00
			5/29/2026	Continental Services	V1194335	\$422.80
			5/29/2026	Continental Services	V1194419	\$6,877.53
			5/29/2026	Continental Services	V1194775	\$90.67
			5/29/2026	Continental Services	V1194779	\$90.67
			5/29/2026	Continental Services	V1194812	\$560.05
			5/29/2026	Continental Services	V1194727	\$39.95
			5/29/2026	Continental Services	V1194489	\$47.94
			5/29/2026	Continental Services	V1194825	\$44,380.00
			5/29/2026	Continental Services	V1194418	\$4,375.07
		67106 Other Contracted Svs.				\$138,582.32
	52002 Food Service					\$138,582.32

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	52003 International Activities	67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193034	\$18.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193035	\$24.99
			5/29/2026	Amazon Business	V1194756	\$81.69
			5/29/2026	Amazon Business	V1194756	\$8.81
			5/29/2026	Amazon Business	V1194756	\$67.99
			5/29/2026	Amazon Business	V1194756	\$66.99
			5/29/2026	Amazon Business	V1194756	\$19.99
			5/29/2026	Amazon Business	V1194756	\$17.69
			5/29/2026	Amazon Business	V1194756	\$23.94
			5/29/2026	Amazon Business	V1194756	\$37.57
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194937	(\$75.90)
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194910	\$18.99
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194937	\$390.00

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			5/29/2026	JP Morgan Chase Bank, W.A.	V1194937	\$525.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194937	\$350.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194909	\$24.99
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194937	\$75.90
		67403 Activities				\$1,677.63
	52003 International Activities					\$1,677.63
	52005 Std. L&L CC	67306 Commencement	5/1/2026	English Gardens, Inc	V1192840	\$687.72
			5/1/2026	English Gardens, Inc	V1192842	\$582.76
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192953	\$99.25
			5/15/2026	Josten's	V1193880	\$3,670.86
			5/22/2026	Reliable Printing Services LLC	V1193935	\$6,288.00
			5/22/2026	Pro Audio, Inc.	V1194319	\$5,200.00
			5/22/2026	Staples Advantage	V1193462	\$362.99
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194815	\$59.74

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67306 Commencement				\$16,951.32
		67403 Activities	5/29/2026	JP Morgan Chase Bank, W.A.	V1194816	\$58.72
		67403 Activities				\$58.72
	52005 Std. L&L CC					\$17,010.04
	52007 Engagement Services	67203 General Office Supplies	5/1/2026	Amazon Business	V1192641	\$14.99
			5/22/2026	Staples Advantage	V1193455	\$74.34
		67203 General Office Supplies				\$89.33
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192954	\$250.00
			5/15/2026	Wendy Kane	V1193956	\$65.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194817	\$250.00
		67401 Professional Dev./Conferences				\$565.00
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192958	\$183.79
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194930	\$1,109.90
		67403 Activities				\$1,293.69
	52007 Engagement Services					\$1,948.02
	53000 Counseling	67400 Mileage	5/1/2026	Joan M. Fowler	V1192587	\$36.00

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		67400 Mileage				\$36.00
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192960	\$812.95
		67401 Professional Dev./Conferences				\$812.95
	53000 Counseling					\$848.95
	54000 Career Services	67400 Mileage	5/15/2026	Robert S. Penkala	V1193967	\$116.00
			5/15/2026	Lisa M. Phillips	V1193953	\$102.89
		67400 Mileage				\$218.89
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192961	\$125.00
		67401 Professional Dev./Conferences				\$125.00
		67403 Activities	5/29/2026	JP Morgan Chase Bank, W.A.	V1194923	\$300.00
		67403 Activities				\$300.00
	54000 Career Services					\$643.89
	54002 Financial Aid	67401 Professional Dev./Conferences	5/15/2026	Michelle Luck	V1193955	\$110.00
			5/15/2026	Michelle Luck	V1193955	\$1,072.68
			5/29/2026	Michelle Luck	V1194483	\$160.00
		67401 Professional Dev./Conferences				\$1,342.68

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54002 Financial Aid					\$1,342.68
	56000 Athletics	67215 Athletic Supplies	5/1/2026	Amazon Business	V1192777	\$92.10
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193052	\$375.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193052	\$152.44
		67215 Athletic Supplies				\$619.54
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192962	\$636.81
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194907	\$675.17
		67401 Professional Dev./Conferences				\$1,311.98
		67605 Equipment Rental & Service	5/8/2026	Enterprise Rent A Car	V1192906	\$161.94
			5/8/2026	Enterprise Rent A Car	V1192907	\$161.94
			5/8/2026	Enterprise Rent A Car	V1192905	\$161.94
			5/8/2026	Enterprise Rent A Car	V1192903	\$161.94
			5/8/2026	Enterprise Rent A Car	V1192904	\$152.77
			5/8/2026	Enterprise Rent A Car	V1193127	\$305.54
			5/8/2026	Enterprise Rent A Car	V1193095	\$305.54

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Enterprise Rent A Car	V1193029	\$161.94
			5/8/2026	Enterprise Rent A Car	V1193096	\$161.94
			5/8/2026	Enterprise Rent A Car	V1193094	\$161.94
			5/15/2026	Enterprise Rent A Car	V1193097	\$161.94
			5/15/2026	Enterprise Rent A Car	V1193117	\$458.31
			5/15/2026	Enterprise Rent A Car	V1193119	\$152.77
			5/22/2026	Enterprise Rent A Car	V1193176	\$152.77
			5/22/2026	Enterprise Rent A Car	V1193118	\$152.77
			5/22/2026	Enterprise Rent A Car	V1193430	\$152.77
		67605 Equipment Rental & Service				\$3,128.76
		67703 Facility Rental	5/1/2026	Greg Grant Sportsplex	V1193114	\$900.00
			5/8/2026	Wayne State University	V1193626	\$171.00
		67703 Facility Rental				\$1,071.00
		67710 National Competition	5/29/2026	JP Morgan Chase Bank, W.A.	V1194935	\$1,755.16
		67710 National Competition				\$1,755.16

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	56000 Athletics					\$7,886.44
	57000 Admissions & Outreach	67304 Recruiting	5/1/2026	Heidi Schall	V1193028	\$25.41
		67304 Recruiting				\$25.41
		67400 Mileage	5/8/2026	Donna L. Vitale	V1193409	\$51.19
			5/15/2026	Tamara Threatt	V1193951	\$119.64
			5/29/2026	Madeline Bielecki	V1194428	\$227.07
			5/29/2026	Heidi Schall	V1194480	\$92.15
		67400 Mileage				\$490.05
		67401 Professional Dev./Conferences	5/8/2026	Donna L. Vitale	V1193409	\$214.00
			5/8/2026	Donna L. Vitale	V1193409	\$1,262.62
		67401 Professional Dev./Conferences				\$1,476.62
		67403 Activities	5/29/2026	Mahoney & Associates	V1194805	\$44.92
			5/29/2026	Mahoney & Associates	V1194805	\$1,110.00
		67403 Activities				\$1,154.92
	57000 Admissions & Outreach					\$3,147.00

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	57001 Records & Registration	67203 General Office Supplies	5/22/2026	Staples Advantage	V1193460	\$62.98
		67203 General Office Supplies				\$62.98
		67400 Mileage	5/8/2026	Aimee B. Adamski	V1193172	\$51.48
		67400 Mileage				\$51.48
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192965	(\$199.00)
			5/1/2026	Ronald A. Ray	V1193160	\$214.00
			5/1/2026	Ronald A. Ray	V1193160	\$1,073.01
			5/8/2026	Aimee B. Adamski	V1193172	\$18.19
			5/8/2026	Aimee B. Adamski	V1193172	\$28.00
			5/15/2026	John D. Meldrum	V1193884	\$195.00
			5/15/2026	John D. Meldrum	V1193884	\$767.58
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194819	\$989.52
		67401 Professional Dev./Conferences				\$3,086.30
	57001 Records & Registration					\$3,200.76
	57003 K-12 Relations	67400 Mileage	5/8/2026	Michael R. Baysdell	V1193166	\$203.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	Michael R. Baysdell	V1193595	\$36.69
		67400 Mileage				\$239.69
		67401 Professional Dev./Conferences	5/8/2026	Michael R. Baysdell	V1193166	\$28.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194956	\$365.86
		67401 Professional Dev./Conferences				\$393.86
		67407 Dues & Memberships	5/1/2026	JP Morgan Chase Bank, W.A.	V1192966	\$560.00
		67407 Dues & Memberships				\$560.00
	57003 K-12 Relations					\$1,193.55
	61000 Board of Trustees	67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192968	\$406.80
		67401 Professional Dev./Conferences				\$406.80
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192969	\$104.13
		67403 Activities				\$104.13
	61000 Board of Trustees					\$510.93
	61001 President	67400 Mileage	5/22/2026	Patsy M. Tannahill	V1194464	\$79.75
		67400 Mileage				\$79.75
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192970	\$1,551.18

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194863	\$4,132.50
		67401 Professional Dev./Conferences				\$5,683.68
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192972	\$100.54
			5/22/2026	James O. Sawyer, IV	V1194315	\$40.00
			5/22/2026	Patsy M. Tannahill	V1194464	\$46.30
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194820	\$766.85
			5/29/2026	Katie R. McGillen	V1194467	\$85.98
		67403 Activities				\$1,039.67
		67407 Dues & Memberships	5/1/2026	JP Morgan Chase Bank, W.A.	V1192973	\$161.95
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194821	\$133.90
		67407 Dues & Memberships				\$295.85
		67700 Subscriptions/Periodicals	5/1/2026	JP Morgan Chase Bank, W.A.	V1192974	\$646.97
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194822	\$26.00
		67700 Subscriptions/Periodicals				\$672.97
	61001 President					\$7,771.92

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	61002 Legal	67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192976	\$1,099.41
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194823	\$1,025.00
		67401 Professional Dev./Conferences				\$2,124.41
	61002 Legal					\$2,124.41
	62000 EVP Administration	67401 Professional Dev./Conferences	5/29/2026	JP Morgan Chase Bank, W.A.	V1194824	\$702.84
		67401 Professional Dev./Conferences				\$702.84
		67403 Activities	5/29/2026	JP Morgan Chase Bank, W.A.	V1194827	\$40.27
		67403 Activities				\$40.27
		67700 Subscriptions/Periodicals	5/1/2026	JP Morgan Chase Bank, W.A.	V1192978	\$26.00
		67700 Subscriptions/Periodicals				\$26.00
	62000 EVP Administration					\$769.11
	62003 Finance	67106 Other Contracted Svs.	5/8/2026	Total Armored Car	V1193623	\$351.98
		67106 Other Contracted Svs.				\$351.98
		67400 Mileage	5/8/2026	Kathleen Poindexter	V1193388	\$71.05
			5/15/2026	Nicole E. Emery	V1194052	\$65.25
			5/29/2026	Jamie L. Palmer	V1194482	\$90.05

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage				\$226.35
		67401 Professional Dev./Conferences	5/8/2026	Kathleen Poindexter	V1193388	\$94.00
			5/8/2026	Kathleen Poindexter	V1193388	\$1,106.07
			5/15/2026	Nicole E. Emery	V1194052	\$1,118.13
			5/15/2026	Nicole E. Emery	V1194052	\$75.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194765	\$375.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194765	(\$375.00)
		67401 Professional Dev./Conferences				\$2,393.20
		67408 Training - In.Ser. & Other	5/22/2026	Jamie L. Palmer	V1194304	\$113.75
		67408 Training - In.Ser. & Other				\$113.75
	62003 Finance					\$3,085.28
	62005 Administrative Services	67203 General Office Supplies	5/22/2026	Staples Advantage	V1193443	\$161.19
		67203 General Office Supplies				\$161.19
		67207 Postage	5/8/2026	Pitney Bowes Postage by Phone	V1192901	\$10,093.75
		67207 Postage				\$10,093.75

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		67605 Equipment Rental & Service	5/1/2026	Uline, Inc.	V1193181	\$125.92
			5/1/2026	Uline, Inc.	V1193181	\$575.00
			5/29/2026	Grainger	V1194750	\$1,130.88
			5/29/2026	Grainger	V1194750	\$169.00
		67605 Equipment Rental & Service				\$2,000.80
	62005 Administrative Services					\$12,255.74
	62006 Operations & Safety Ser.	67600 Maintenance & Service	5/1/2026	Sullivan Holdings Corporation	V1192772	\$495.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193042	\$777.00
			5/15/2026	MISD Early College	V1193975	\$500.00
			5/22/2026	Macomb County Dept of Roads	V1194270	\$598.19
			5/22/2026	Macomb County Dept of Roads	V1194233	\$25.42
		67600 Maintenance & Service				\$2,395.61

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67727 Hazardous Waste Removal	5/1/2026	Cirba Solutions Services US, LLC	V1192793	\$400.00
			5/15/2026	Cintas Corporation No. 2	V1193395	\$1,192.75
			5/15/2026	Cintas Corporation No. 2	V1193988	\$907.43
			5/15/2026	Cintas Corporation No. 2	V1193989	\$1,089.67
			5/15/2026	Lansing Community College	V1194017	\$65.00
			5/15/2026	Lansing Community College	V1194019	\$95.00
			5/22/2026	Clean Harbors Environmental Service	V1194301	\$678.81
			5/22/2026	Clean Harbors Environmental Service	V1194299	\$717.98
			5/22/2026	Safety-Kleen Systems, Inc.	V1194450	\$580.01
		67727 Hazardous Waste Removal				\$5,726.65
	62006 Operations & Safety Ser.					\$8,122.26
	62007 Print Shop	67206 Printing Supplies	5/29/2026	Millcraft Paper Company	V1193536	(\$432.00)
			5/29/2026	Millcraft Paper Company	V1193535	\$1,225.60
			5/29/2026	Millcraft Paper Company	V1194452	\$6,066.72

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		67206 Printing Supplies				\$6,860.32
		67605 Equipment Rental & Service	5/1/2026	Konica Minolta	V1193143	\$2,117.85
			5/1/2026	Konica Minolta	V1193157	\$1,370.18
			5/15/2026	Konica Minolta	V1193907	\$18.00
			5/29/2026	Konica Minolta	V1194468	\$1,126.98
			5/29/2026	Konica Minolta	V1194466	\$121.37
		67605 Equipment Rental & Service				\$4,754.38
	62007 Print Shop					\$11,614.70
	62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	5/1/2026	Blue Cross Blue Shield of Michigan	V1193133	\$158,795.27
			5/8/2026	Blue Cross Blue Shield of Michigan	V1193633	\$197,085.47
			5/15/2026	Blue Cross Blue Shield of Michigan	V1193999	\$111,479.98
			5/22/2026	Blue Cross Blue Shield of Michigan	V1194371	\$237,687.91
			5/22/2026	Blue Cross Blue Shield of Michigan	V1194371	\$19,878.14
			5/29/2026	Blue Cross Blue Shield of Michigan	V1194959	\$240,571.31
		63200 Blue Cross - HDH & PPO Claims				\$965,498.08

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		63213 Tuition Waivers	5/29/2026	Michelle A. Valin	V1194856	\$494.00
		63213 Tuition Waivers				\$494.00
		63223 Health FSA & Cobra Fee	5/1/2026	Conexis	V1192815	\$427.05
			5/8/2026	HSA Banks	V1193498	\$507.50
			5/8/2026	HSA Banks	V1193498	\$526.75
			5/22/2026	Conexis	V1194237	\$427.05
			5/22/2026	HSA Banks	V1194406	\$533.75
			5/29/2026	Health Care Cost Management, Inc.	V1194764	\$819.00
		63223 Health FSA & Cobra Fee				\$3,241.10
		63228 BC Admin. Fee (prev. ABS)	5/8/2026	Blue Cross Blue Shield of Michigan	V1193633	\$6.56
			5/15/2026	Blue Cross Blue Shield of Michigan	V1193999	\$5,325.53
			5/22/2026	Blue Cross Blue Shield of Michigan	V1194371	\$46,337.04
		63228 BC Admin. Fee (prev. ABS)				\$51,669.13
		67100 Prof. Svs.	5/15/2026	Integrated DesignySolutions, LLC	V1193990	\$18,850.00
			5/22/2026	Grand River Solutions, Inc.	V1194236	\$14,230.00

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		67100 Prof. Svs.				\$33,080.00
		67102 Legal Svs.	5/22/2026	Williams, Williams,ýRattner & Plunkett, P.C.	V1194293	\$100.00
		67102 Legal Svs.				\$100.00
		67106 Other Contracted Svs.	5/22/2026	Governmental Consultant Services Inc	V1194235	\$3,500.00
		67106 Other Contracted Svs.				\$3,500.00
		67114 Presidential Search Expenses	5/1/2026	JP Morgan Chase Bank, W.A.	V1192980	(\$300.00)
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192980	\$325.03
		67114 Presidential Search Expenses				\$25.03
		67117 Higher One Service Fees	5/22/2026	BMTX Inc.	V1194194	\$1,122.50
		67117 Higher One Service Fees				\$1,122.50
		67301 Advertising	5/15/2026	MCCA	V1193115	\$25,000.00
			5/22/2026	21st Century MediaýNewspaper LLC	V1194436	\$675.38
		67301 Advertising				\$25,675.38
		67400 Mileage	5/1/2026	JP Morgan Chase Bank, W.A.	V1192982	\$196.49
			5/22/2026	James O. Sawyer, IV	V1194315	\$159.96
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194828	\$1,665.22

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		67400 Mileage				\$2,021.67
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193061	\$442.50
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192983	\$150.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193067	\$10.95
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193067	\$1,800.00
			5/15/2026	Custom Plus Inc.	V1193490	\$384.00
			5/15/2026	Custom Plus Inc.	V1193490	\$1,456.00
			5/15/2026	Custom Plus Inc.	V1193490	\$100.00
			5/15/2026	4IMPRINT	V1193491	\$206.77
			5/15/2026	4IMPRINT	V1193491	\$3,656.00
			5/22/2026	Patsy M. Tannahill	V1194464	\$317.99
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194931	\$1,290.00
		67403 Activities				\$9,814.21
		67407 Dues & Memberships	5/29/2026	JP Morgan Chase Bank, W.A.	V1194829	\$6,072.00
		67407 Dues & Memberships				\$6,072.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67701 Fees	5/22/2026	Treasurer Shelby Township	V1194368	\$74.59
			5/22/2026	Treasurer Shelby Township	V1194370	\$14.20
			5/22/2026	Treasurer Shelby Township	V1194370	\$9.20
			5/22/2026	Treasurer Shelby Township	V1194374	\$68.11
			5/22/2026	Treasurer Shelby Township	V1194374	\$42.36
			5/22/2026	Treasurer Shelby Township	V1194374	\$35.50
			5/22/2026	Treasurer Shelby Township	V1194374	\$3.31
			5/22/2026	Treasurer Shelby Township	V1194365	\$1.74
			5/22/2026	Treasurer Shelby Township	V1194365	\$0.84
			5/22/2026	Treasurer Shelby Township	V1194369	\$57.54
			5/22/2026	Treasurer Shelby Township	V1194369	\$32.01
			5/22/2026	Treasurer Shelby Township	V1194372	\$38.63
			5/22/2026	Treasurer Shelby Township	V1194372	\$18.79

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194917	\$4,372.35
		67701 Fees				\$4,769.17
		67716 Other Expenses	5/15/2026	Textbook Brokers	V1193873	\$1,005.56
		67716 Other Expenses				\$1,005.56
	62008 Gen. Inst.					\$1,108,087.83
	62009 Infrastructure	66000 Telephones	5/22/2026	CenturyLink	V1194246	\$22.15
		66000 Telephones				\$22.15
		67400 Mileage	5/1/2026	Adam M. Borowsky	V1192770	\$130.50
			5/22/2026	Mark D. Johnson	V1193965	\$142.50
		67400 Mileage				\$273.00
		67600 Maintenance & Service	5/1/2026	CDW Government, Inc.	V1192079	\$147.83
			5/1/2026	Fiberstore Inc	V1192813	\$806.00
			5/8/2026	F.D. Hayes Electric	V1192593	\$10,183.20
			5/8/2026	Verizon Wireless Services	V1193371	\$627.45
			5/8/2026	CDW Government, Inc.	V1193422	\$427.68

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	CDW Government, Inc.	V1193869	\$419.21
		67600 Maintenance & Service				\$12,611.37
	62009 Infrastructure					\$12,906.52
	62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	5/1/2026	HR Advantage Advisory LLC	V1192804	\$4,500.00
		67106 Other Contracted Svs.				\$4,500.00
		67203 General Office Supplies	5/22/2026	Staples Advantage	V1193465	\$7.62
			5/22/2026	Staples Advantage	V1193465	\$32.79
		67203 General Office Supplies				\$40.41
		67400 Mileage	5/22/2026	Mindy L. Parker	V1194352	\$212.43
		67400 Mileage				\$212.43
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192984	(\$100.00)
			5/22/2026	Mindy L. Parker	V1194352	\$47.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194831	\$325.00
			5/29/2026	MPELRA	V1194952	\$80.00
		67401 Professional Dev./Conferences				\$352.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192985	\$68.93
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193068	\$10.95
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193068	\$1,550.00
			5/1/2026	Mayesh Wholesale Florist, Inc.	V1193168	\$822.64
			5/8/2026	Amazon Business	V1193412	\$25.19
			5/8/2026	Amazon Business	V1193412	\$7.98
			5/8/2026	Amazon Business	V1193412	\$6.99
			5/8/2026	National Curriculum & Training Inst	V1193473	\$509.60
			5/8/2026	National Curriculum & Training Inst	V1193473	\$32.70
			5/15/2026	4IMPRINT	V1193499	\$101.00
			5/15/2026	4IMPRINT	V1193499	\$1,085.76
			5/15/2026	Michigan Graphics & Awards	V1193485	\$57.00
			5/15/2026	Michigan Graphics & Awards	V1193485	\$111.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	Michigan Graphics & Awards	V1193485	\$15.98
			5/22/2026	Amazon Business	V1194388	\$36.44
			5/22/2026	Amazon Business	V1193991	\$37.98
			5/22/2026	Amazon Business	V1193991	\$76.45
			5/22/2026	Amazon Business	V1193991	\$169.80
			5/29/2026	Amazon Business	V1194758	\$25.98
			5/29/2026	Amazon Business	V1194758	\$4.63
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194832	\$120.55
		67403 Activities				\$4,877.55
		67406 Negotiations	5/1/2026	JP Morgan Chase Bank, W.A.	V1192986	\$282.83
			5/1/2026	Bethany Mayea	V1193032	\$29.67
		67406 Negotiations				\$312.50
		67407 Dues & Memberships	5/29/2026	MPELRA	V1194951	\$150.00
		67407 Dues & Memberships				\$150.00
	62010 Assoc. VP Human Resources					\$10,444.89

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	62011 Business Information Ser.	67400 Mileage	5/29/2026	Theresa Piepszak	V1194838	\$62.36
			5/29/2026	Kevin J. LaBonty	V1194725	\$118.04
		67400 Mileage				\$180.40
		67401 Professional Dev./Conferences	5/29/2026	JP Morgan Chase Bank, W.A.	V1194833	\$260.00
			5/29/2026	Michael J. Lafferty	V1194826	\$189.00
			5/29/2026	Michael J. Lafferty	V1194826	\$1,263.12
			5/29/2026	Theresa Piepszak	V1194838	\$123.00
			5/29/2026	Theresa Piepszak	V1194838	\$1,455.37
		67401 Professional Dev./Conferences				\$3,290.49
	62011 Business Information Ser.					\$3,470.89
	62014 Exe. Dir. CIT	67401 Professional Dev./Conferences	5/29/2026	JP Morgan Chase Bank, W.A.	V1194834	\$3,878.00
		67401 Professional Dev./Conferences				\$3,878.00
		67403 Activities	5/15/2026	4IMPRINT	V1193500	\$1,105.00
			5/15/2026	4IMPRINT	V1193500	\$26.82
		67403 Activities				\$1,131.82

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67408 Training - In.Ser. & Other	5/1/2026	JP Morgan Chase Bank, W.A.	V1192987	\$995.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194920	\$1,998.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194835	\$533.30
		67408 Training - In.Ser. & Other				\$3,526.30
	62014 Exe. Dir. CIT					\$8,536.12
	62015 Technology	67106 Other Contracted Svs.	5/1/2026	Execu-Sys, Ltd.	V1192865	\$6,320.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193079	\$422.62
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193079	\$192.38
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193079	\$192.38
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193079	\$491.56
			5/8/2026	Execu-Sys, Ltd.	V1193501	\$7,216.00
			5/8/2026	22nd Century Technologies, Inc.	V1192608	\$13,685.00
			5/15/2026	ACI Payments, Inc.	V1193413	\$1,041.06
			5/15/2026	City Events Group	V1193416	\$2,722.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	TelNet Worldwide	V1193876	\$2,998.73
			5/15/2026	Ferrilli	V1193866	\$6,500.00
			5/15/2026	Ferrilli	V1193867	\$7,500.00
			5/22/2026	Cerida Investment Corp.	V1194231	\$1,659.95
			5/22/2026	Execu-Sys, Ltd.	V1193982	\$6,952.00
			5/22/2026	AdaptivEdge LLC	V1194229	\$2,450.00
			5/22/2026	Crown Castle Fiber LLC	V1194264	\$2,925.00
			5/22/2026	Beacon Technologies	V1193959	\$3,307.50
			5/22/2026	Beacon Technologies	V1193958	\$2,885.00
			5/22/2026	Beacon Technologies	V1193960	\$730.00
			5/22/2026	Beacon Technologies	V1193957	\$863.67
			5/29/2026	Execu-Sys, Ltd.	V1194897	\$7,216.00
			5/29/2026	Concept3D, Inc.	V1194735	\$14,045.55

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194934	\$422.62
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194934	\$182.76
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194934	\$491.56
			5/29/2026	Sentinel Technologies, Inc.	V1194455	\$2,470.00
		67106 Other Contracted Svs.				\$95,883.34
		67606 Software Rental	5/1/2026	Applied Innovation	V1192880	\$2,889.44
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193041	\$600.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192988	\$50.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193082	\$339.22
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193030	\$1,219.75
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193031	\$17.00
			5/8/2026	Discovery Education	V1192802	\$1,200.00
			5/22/2026	Spektrix Incorporated	V1193910	\$4,505.77
			5/29/2026	Applied Innovation	V1194762	\$2,863.39

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194936	(\$1.00)
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194936	\$1.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194912	\$141.50
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194903	\$1,219.75
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194905	\$17.00
		67606 Software Rental				\$15,062.82
	62015 Technology					\$110,946.16
	62016 CACR	67100 Prof. Svs.	5/1/2026	JP Morgan Chase Bank, W.A.	V1192989	\$50.33
		67100 Prof. Svs.				\$50.33
		67700 Subscriptions/Periodicals	5/1/2026	JP Morgan Chase Bank, W.A.	V1192990	\$60.59
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194837	\$19.99
		67700 Subscriptions/Periodicals				\$80.58
	62016 CACR					\$130.91
	62018 ARM	67203 General Office Supplies	5/22/2026	Staples Advantage	V1193456	\$799.60
			5/29/2026	The Office Pal Inc.	V1193930	\$190.42
		67203 General Office Supplies				\$990.02

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67407 Dues & Memberships	5/22/2026	Michigan Archival Association	V1194348	\$31.00
		67407 Dues & Memberships				\$31.00
	62018 ARM					\$1,021.02
	62021 HLC	67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192991	\$4,354.39
		67401 Professional Dev./Conferences				\$4,354.39
	62021 HLC					\$4,354.39
	63000 Marketing	67301 Advertising	5/8/2026	SMZ	V1193406	\$3,404.08
			5/8/2026	SMZ	V1193408	\$3,872.00
			5/15/2026	SMZ	V1193407	\$40,156.97
			5/15/2026	SMZ	V1192785	\$4,007.46
			5/15/2026	SMZ	V1192784	\$3,872.00
		67301 Advertising				\$55,312.51
		67304 Recruiting	5/1/2026	JP Morgan Chase Bank, W.A.	V1193069	\$500.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1192992	\$209.95
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194839	\$394.40
		67304 Recruiting				\$1,104.35

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	63000 Marketing					\$56,416.86
	63001 MCC Foundation	67203 General Office Supplies	5/22/2026	Staples Advantage	V1193922	\$225.58
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194840	\$31.53
		67203 General Office Supplies				\$257.11
		67400 Mileage	5/1/2026	Diane M. Banks	V1192543	\$40.60
		67400 Mileage				\$40.60
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192993	\$324.17
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194841	\$68.15
		67403 Activities				\$392.32
		67404 Seminar Support	5/1/2026	JP Morgan Chase Bank, W.A.	V1192994	\$190.54
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194842	\$645.00
		67404 Seminar Support				\$835.54
	63001 MCC Foundation					\$1,525.57
	63002 Communications & Public Rel.	67400 Mileage	5/15/2026	Derrick A. Jones, II	V1193603	\$14.72
		67400 Mileage				\$14.72

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67700 Subscriptions/Periodicals	5/15/2026	Detroit Free Press, Inc.	V1194047	\$520.75
		67700 Subscriptions/Periodicals				\$520.75
	63002 Communications & Public Rel.					\$535.47
	72000 Facilities & Maintenance	67106 Other Contracted Svs.	5/8/2026	Verizon Wireless Services	V1193571	\$76.20
		67106 Other Contracted Svs.				\$76.20
		67203 General Office Supplies	5/22/2026	Staples Advantage	V1193445	\$39.78
		67203 General Office Supplies				\$39.78
		67212 Maintenance / Stage Supplies	5/1/2026	Great Lakes ACE Hardware INC	V1192857	\$11.38
			5/1/2026	Lowe's Home Improvement Warehouse	V1192850	\$680.12
			5/1/2026	Lowe's Home Improvement Warehouse	V1192886	\$55.37
			5/1/2026	Lowe's Home Improvement Warehouse	V1192861	\$35.07
			5/1/2026	Grainger	V1192917	\$259.88
			5/1/2026	Grainger	V1192856	\$242.95
			5/1/2026	Grainger	V1192915	(\$33.44)

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			5/1/2026	Grainger	V1192875	\$197.69
			5/1/2026	Grainger	V1192916	(\$69.63)
			5/1/2026	Grainger	V1192870	\$199.05
			5/1/2026	Grainger	V1192867	\$104.24
			5/1/2026	Grainger	V1192853	\$127.01
			5/1/2026	Grainger	V1192871	\$70.29
			5/1/2026	Grainger	V1192851	\$21.52
			5/1/2026	Grainger	V1192864	\$216.70
			5/1/2026	Lowe's Home Improvement Warehouse	V1192890	\$78.32
			5/1/2026	Lowe's Home Improvement Warehouse	V1192848	\$160.55
			5/1/2026	Lowe's Home Improvement Warehouse	V1192852	\$162.43
			5/8/2026	Suburban Bolt & Supply	V1193362	\$182.87
			5/8/2026	Lowe's Home Improvement Warehouse	V1192879	\$221.27

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Lowe's Home Improvement Warehouse	V1192873	\$28.46
			5/8/2026	Grainger	V1193387	\$6.92
			5/8/2026	Lowe's Home Improvement Warehouse	V1192874	\$126.01
			5/8/2026	Lowe's Home Improvement Warehouse	V1192859	\$75.02
			5/8/2026	Lowe's Home Improvement Warehouse	V1192869	\$100.66
			5/15/2026	Gordon Food Service	V1193564	\$369.98
			5/15/2026	Grainger	V1193859	\$69.30
			5/15/2026	Grainger	V1193863	\$29.09
			5/15/2026	Grainger	V1193864	\$193.29
			5/22/2026	Great Lakes ACE Hardware INC	V1193938	\$8.53
			5/22/2026	Lowe's Home Improvement Warehouse	V1194330	\$101.44
			5/22/2026	Lowe's Home Improvement Warehouse	V1194331	\$106.32
			5/22/2026	Lowe's Home Improvement Warehouse	V1194338	\$281.17

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			5/22/2026	Lowe's Home Improvement Warehouse	V1192876	\$141.55
			5/22/2026	Lowe's Home Improvement Warehouse	V1194340	\$83.44
			5/22/2026	Grainger	V1193858	\$3.34
			5/22/2026	Grainger	V1194254	\$80.37
			5/22/2026	Lowe's Home Improvement Warehouse	V1194339	\$56.96
			5/29/2026	Grimco, Inc.	V1194740	\$371.55
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194846	\$22.87
			5/29/2026	Grainger	V1194748	\$75.75
			5/29/2026	Grainger	V1194747	\$272.02
			5/29/2026	Grainger	V1194749	\$171.80
			5/29/2026	Lowe's Home Improvement Warehouse	V1194867	\$20.80
		67212 Maintenance / Stage Supplies				\$5,720.28
		67225 Carpenter-Main. Supplies	5/1/2026	Builders FirstSource, Inc.	V1192846	\$560.46
			5/8/2026	Ryan Building Materials	V1193370	\$91.40

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			5/22/2026	J. Kaltz & Co.	V1194297	\$499.20
		67225 Carpenter-Main. Supplies				\$1,151.06
		67226 Electrician-Main. Supplies	5/8/2026	Wyandotte Electric Supply	V1193363	\$1,752.00
			5/22/2026	K/E Electric Supply	V1194321	\$104.48
		67226 Electrician-Main. Supplies				\$1,856.48
		67227 Plumber-Main. Supplies	5/1/2026	Progressive Plumbing Supply Company	V1193107	\$2,501.89
			5/15/2026	Progressive Plumbing Supply Company	V1193374	\$245.40
			5/22/2026	The Macomb Group, Inc.	V1193488	\$181.83
		67227 Plumber-Main. Supplies				\$2,929.12
		67228 HVAC-Main. Supplies	5/1/2026	Johnstone Supply of Detroit	V1192845	\$152.21
			5/1/2026	Johnstone Supply of Detroit	V1192858	\$105.91
			5/1/2026	Airgas Great Lakes	V1192866	\$216.03
			5/8/2026	Washington Elevator Co.	V1193552	\$908.00
			5/8/2026	RPM	V1193360	\$254.70
			5/8/2026	RPM	V1193361	\$68.31

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			5/8/2026	Airgas Great Lakes	V1193398	\$35.73
			5/22/2026	Airgas Great Lakes	V1194252	\$216.03
			5/22/2026	The Macomb Group, Inc.	V1193488	\$23.87
			5/29/2026	Progressive Plumbing Supply Company	V1193541	\$32.90
		67228 HVAC-Main. Supplies				\$2,013.69
		67231 Painter-Main. Supplies	5/15/2026	The Sherwin-Williams Co.	V1193391	\$98.69
			5/15/2026	The Sherwin-Williams Co.	V1193376	\$75.82
			5/29/2026	The Sherwin-Williams Co.	V1193897	\$119.91
		67231 Painter-Main. Supplies				\$294.42
		67403 Activities	5/1/2026	Ms. Qwiyauna B. Ramsey-Coleman	V1192942	\$83.71
		67403 Activities				\$83.71
		67600 Maintenance & Service	5/1/2026	AR Repairs Baker's Kneads, Inc.	V1192854	\$523.00
			5/1/2026	Brehob Corp.	V1192843	\$6,035.32
			5/8/2026	TK Elevator Corporation	V1193377	\$1,704.94
			5/8/2026	R & D Fabricating LLC	V1193369	\$1,200.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	TK Elevator Corporation	V1193364	\$46.57
			5/8/2026	TK Elevator Corporation	V1193367	\$151.38
			5/8/2026	TK Elevator Corporation	V1193365	\$81.51
			5/8/2026	TK Elevator Corporation	V1193368	\$11.64
			5/15/2026	AR Repairs Baker's Kneads, Inc.	V1193865	\$431.00
			5/15/2026	Total Energy Systems, LLC	V1193896	\$926.00
			5/22/2026	Knight Watch Inc.	V1194218	\$11,430.00
			5/22/2026	Total Energy Systems, LLC	V1194273	\$1,677.00
		67600 Maintenance & Service				\$24,218.36
		67607 Landscaping	5/15/2026	Washington Elevator Co.	V1193870	\$1,310.00
			5/22/2026	Traffic Safety Store	V1194287	\$887.50
			5/22/2026	Traffic Safety Store	V1194287	\$346.39
			5/29/2026	Amazon Business	V1194746	\$141.56
		67607 Landscaping				\$2,685.45

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67617 Plumber-Main. & Rep.	5/1/2026	Dihydro Services Inc	V1192847	\$275.00
			5/22/2026	Engineered Medical Gas Services	V1194362	\$34.00
			5/22/2026	Engineered Medical Gas Services	V1194362	\$140.00
			5/22/2026	Engineered Medical Gas Services	V1194362	\$45.00
			5/22/2026	Engineered Medical Gas Services	V1194362	\$140.00
		67617 Plumber-Main. & Rep.				\$634.00
		67618 HVAC-Main. & Rep.	5/1/2026	Howley Agency Sales, Inc.	V1192844	\$1,343.73
			5/1/2026	Miller-Boldt, Inc.	V1193101	\$2,160.00
			5/1/2026	Miller-Boldt, Inc.	V1193102	\$720.00
			5/1/2026	Miller-Boldt, Inc.	V1193103	\$1,620.00
			5/8/2026	Miller-Boldt, Inc.	V1193373	\$24,500.00
			5/15/2026	Miller-Boldt, Inc.	V1193399	\$2,019.15
			5/22/2026	Miller-Boldt, Inc.	V1194290	\$15,069.33
		67618 HVAC-Main. & Rep.				\$47,432.21

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67725 Trash Removal	5/15/2026	GFL Environmental USA Inc.	V1193575	\$93.00
			5/15/2026	GFL Environmental USA Inc.	V1193581	\$1,534.64
			5/15/2026	GFL Environmental USA Inc.	V1193576	\$1,488.13
			5/15/2026	GFL Environmental USA Inc.	V1193577	\$93.00
			5/15/2026	GFL Environmental USA Inc.	V1193579	\$93.00
			5/15/2026	GFL Environmental USA Inc.	V1193580	\$139.51
		67725 Trash Removal				\$3,441.28
		67728 Vehicle Operation	5/8/2026	Weingartz Supply Co. Inc.	V1193560	\$39.96
			5/8/2026	North Center Farm Supply, Inc.	V1193573	\$38.89
			5/8/2026	Russ Milne Ford Inc.	V1193598	\$27.50
			5/8/2026	Spencer Oil	V1193557	\$1,180.13
			5/8/2026	Spencer Oil	V1193553	\$1,120.22
			5/8/2026	Spencer Oil	V1193555	\$1,466.91
			5/8/2026	Spencer Oil	V1193554	\$288.21

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Spencer Oil	V1193556	\$1,364.28
			5/8/2026	Spencer Oil	V1193606	\$1,308.75
			5/8/2026	O'Reilly Automotive, Inc.	V1193572	\$98.60
			5/8/2026	O'Reilly Automotive, Inc.	V1193568	\$32.20
			5/8/2026	O'Reilly Automotive, Inc.	V1193607	\$100.68
			5/8/2026	O'Reilly Automotive, Inc.	V1193565	\$19.38
			5/8/2026	O'Reilly Automotive, Inc.	V1193563	\$7.86
			5/8/2026	O'Reilly Automotive, Inc.	V1193570	\$40.13
			5/8/2026	O'Reilly Automotive, Inc.	V1193609	\$24.98
			5/8/2026	O'Reilly Automotive, Inc.	V1193608	\$37.36
			5/8/2026	O'Reilly Automotive, Inc.	V1193567	(\$14.44)
			5/8/2026	O'Reilly Automotive, Inc.	V1193566	\$126.78
			5/8/2026	AceTex Group	V1193389	\$809.21

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Depatie Fluid Power Company	V1193561	\$199.76
			5/8/2026	Depatie Fluid Power Company	V1193562	\$148.61
			5/8/2026	Richmond New Holland	V1193558	\$235.22
			5/8/2026	Richmond New Holland	V1193597	\$130.93
			5/8/2026	Richmond New Holland	V1193574	\$671.47
			5/15/2026	Rossee's Farm/Garden Supply	V1193892	\$352.00
			5/15/2026	Weingartz Supply Co. Inc.	V1193890	\$71.92
			5/15/2026	Weingartz Supply Co. Inc.	V1193934	\$152.82
			5/15/2026	O'Reilly Automotive, Inc.	V1193617	\$199.99
			5/15/2026	O'Reilly Automotive, Inc.	V1193891	\$39.81
			5/15/2026	O'Reilly Automotive, Inc.	V1193615	\$68.44
			5/15/2026	O'Reilly Automotive, Inc.	V1193613	\$81.05
			5/15/2026	Yee's Auto Glass	V1193871	\$422.08

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	Depatie Fluid Power Company	V1193929	\$306.90
			5/22/2026	Leslie Tire Service	V1194260	\$257.00
			5/22/2026	Spencer Oil	V1193860	\$1,233.98
			5/22/2026	Spencer Oil	V1193861	\$320.41
			5/22/2026	Spencer Oil	V1193895	\$2,201.21
			5/22/2026	Spencer Oil	V1193893	\$3,169.55
			5/22/2026	Spencer Oil	V1193894	\$399.05
			5/22/2026	O'Reilly Automotive, Inc.	V1193902	\$67.64
			5/22/2026	O'Reilly Automotive, Inc.	V1194209	\$39.54
			5/22/2026	O'Reilly Automotive, Inc.	V1194213	\$134.12
			5/22/2026	O'Reilly Automotive, Inc.	V1194212	\$27.00
			5/22/2026	Rosy Brothers Inc.	V1194259	\$62.56
			5/22/2026	Bell Fork Lift, Inc.	V1194302	\$407.66

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	O'Reilly Automotive, Inc.	V1194211	\$53.10
			5/29/2026	O'Reilly Automotive, Inc.	V1194210	\$25.47
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194847	\$1,554.92
		67728 Vehicle Operation				\$21,151.80
	72000 Facilities & Maintenance					\$113,727.84
	73000 Custodial	67105 Custodial Svs.	5/8/2026	ABM	V1193112	\$3,916.60
			5/22/2026	ABM	V1194261	\$161,469.29
		67105 Custodial Svs.				\$165,385.89
	73000 Custodial					\$165,385.89
	74000 Utilities	66100 Fuel - Heating	5/1/2026	Consumers Energy	V1192809	\$1,398.51
			5/15/2026	Consumers Energy	V1194018	\$5,161.47
			5/15/2026	Consumers Energy	V1194004	\$29.23
			5/15/2026	Dillon Energy Services Inc	V1194000	\$4,485.00
			5/22/2026	Consumers Energy	V1194020	\$2,455.57
			5/22/2026	Consumers Energy	V1194021	\$13,946.30

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Consumers Energy	V1194022	\$121.34
			5/22/2026	Consumers Energy	V1194023	\$108.90
			5/22/2026	Consumers Energy	V1194025	\$7,016.51
			5/22/2026	Consumers Energy	V1194026	\$1,211.00
			5/22/2026	Consumers Energy	V1194456	\$1,249.42
			5/29/2026	Consumers Energy	V1194437	\$1,127.09
			5/29/2026	Dillon Energy Services Inc	V1194457	\$32,520.00
		66100 Fuel - Heating				\$70,830.34
		66200 Electricity	5/1/2026	Constellation Energy Services, Inc.	V1192805	\$8,709.70
			5/1/2026	Constellation Energy Services, Inc.	V1192808	\$3,950.78
			5/8/2026	DTE Energy	V1193526	\$27,310.24
			5/8/2026	DTE Energy	V1193519	\$1,201.43
			5/8/2026	DTE Energy	V1193524	\$310.82
			5/8/2026	DTE Energy	V1193511	\$1,973.75

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			5/8/2026	DTE Energy	V1193525	\$455.41
			5/8/2026	DTE Energy	V1193510	\$81.04
			5/8/2026	DTE Energy	V1193504	\$37.58
			5/8/2026	DTE Energy	V1193503	\$2,091.04
			5/8/2026	DTE Energy	V1193502	\$1,205.22
			5/15/2026	DTE Energy	V1194028	\$16,439.25
			5/15/2026	Constellation Energy Services, Inc.	V1193885	\$94,040.45
			5/15/2026	Constellation Energy Services, Inc.	V1193886	\$2,746.28
			5/15/2026	Constellation Energy Services, Inc.	V1194001	\$2,581.36
			5/22/2026	DTE Energy	V1194359	\$3,185.68
			5/22/2026	DTE Energy	V1194358	\$7,269.77
			5/22/2026	DTE Energy	V1194034	\$67.33
			5/22/2026	Constellation Energy Services, Inc.	V1194027	\$70,255.77

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			5/22/2026	Constellation Energy Services, Inc.	V1194044	\$53,967.59
			5/22/2026	DTE Energy	V1194360	\$178.82
			5/29/2026	Constellation Energy Services, Inc.	V1194435	\$4,285.45
			5/29/2026	Constellation Energy Services, Inc.	V1194394	\$10,028.01
		66200 Electricity				\$312,372.77
		66300 Water				
			5/15/2026	City of Warren Water Division	V1194005	\$284.22
			5/15/2026	City of Warren Water Division	V1194003	\$31.47
			5/15/2026	Charter Township of Clinton Water & Sewer Department	V1194015	\$767.01
			5/15/2026	Charter Township of Clinton Water & Sewer Department	V1194010	\$2,140.46
			5/15/2026	Charter Township of Clinton Water & Sewer Department	V1194013	\$5,768.72
			5/15/2026	Charter Township of Clinton Water & Sewer Department	V1194007	\$3,723.74
			5/15/2026	Charter Township of Clinton Water & Sewer Department	V1194012	\$231.10
			5/15/2026	Charter Township of Clinton Water & Sewer Department	V1194006	\$3,550.13
			5/15/2026	City of Warren Water Division	V1194014	\$2,772.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	City of Warren Water Division	V1194024	\$24.12
			5/15/2026	City of Warren Water Division	V1194011	\$24.12
			5/15/2026	City of Warren Water Division	V1194002	\$24.12
			5/15/2026	City of Warren Water Division	V1194016	\$11.51
			5/15/2026	City of Warren Water Division	V1194009	\$6,107.85
			5/15/2026	City of Warren Water Division	V1193997	\$24.12
			5/15/2026	City of Warren Water Division	V1194008	\$481.41
			5/15/2026	City of Warren Water Division	V1193996	\$24.12
		66300 Water				\$25,990.22
	74000 Utilities					\$409,193.33
	75000 College Police	67106 Other Contracted Svs.	5/22/2026	PowerDMS, Inc.	V1193418	\$8,674.13
		67106 Other Contracted Svs.				\$8,674.13
		67203 General Office Supplies	5/22/2026	Staples Advantage	V1193450	\$159.25
		67203 General Office Supplies				\$159.25
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1192995	\$185.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	National Association of Clery Compl	V1193481	\$2,240.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194848	\$1,290.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194921	\$544.80
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194940	\$544.80
		67401 Professional Dev./Conferences				\$4,804.60
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192996	\$131.27
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194849	\$293.45
		67403 Activities				\$424.72
		67407 Dues & Memberships	5/1/2026	JP Morgan Chase Bank, W.A.	V1192997	\$200.00
		67407 Dues & Memberships				\$200.00
		67600 Maintenance & Service	5/22/2026	Staples Advantage	V1193461	\$78.87
			5/22/2026	Staples Advantage	V1193461	\$975.20
			5/22/2026	Staples Advantage	V1193461	\$246.45
		67600 Maintenance & Service				\$1,300.52
		67650 Furniture, Equipment, Fixtures	5/1/2026	Culligan of Ann Arbor/Detroit	V1192810	\$88.07

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	Culligan of Ann Arbor/Detroit	V1193904	\$14.00
			5/15/2026	Culligan of Ann Arbor/Detroit	V1193905	\$14.00
			5/22/2026	Staples Advantage	V1193463	\$91.98
			5/29/2026	Culligan of Ann Arbor/Detroit	V1194458	\$155.11
		67650 Furniture, Equipment, Fixtures				\$363.16
		67700 Subscriptions/Periodicals	5/1/2026	JP Morgan Chase Bank, W.A.	V1192998	(\$123.85)
		67700 Subscriptions/Periodicals				(\$123.85)
		67701 Fees	5/1/2026	JP Morgan Chase Bank, W.A.	V1192999	\$70.00
		67701 Fees				\$70.00
		67729 Uniforms	5/8/2026	Stitch 'N Stuff Embroidery	V1193480	\$10.00
			5/15/2026	Michael A. Ciaramitaro	V1193924	\$131.65
			5/15/2026	Axon Enterprises, Inc.	V1193419	\$255.27
			5/15/2026	Axon Enterprises, Inc.	V1193419	\$2,331.99
			5/22/2026	On Duty Gear, LLC	V1193479	\$125.99
			5/22/2026	On Duty Gear, LLC	V1193440	\$163.98

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			5/22/2026	On Duty Gear, LLC	V1194309	\$24.00
			5/22/2026	Nye Uniform Company	V1193943	\$199.18
			5/29/2026	Nye Uniform Company	V1194790	\$1,095.00
		67729 Uniforms				\$4,337.06
	75000 College Police					\$20,209.59
	10 General Fund					\$3,827,505.69
20 MCPA Operations - General Fund	55001 MCPA	46313 Ticket Net Revenue/Rent Events				
			5/8/2026	Macomb Symphony Orchestra	V1193179	\$946.15
			5/8/2026	Macomb Ballet Company	V1193551	\$64,885.07
			5/8/2026	Treasurer City of Sterling Heights	V1193548	\$26,755.00
		46313 Ticket Net Revenue/Rent Events				\$92,586.22
		67106 Other Contracted Svs.				
			5/8/2026	Barney Monk Corporation	V1193569	\$1,640.00

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			5/15/2026	Barney Monk Corporation	V1193950	\$1,878.64
		67106 Other Contracted Svs.				\$3,518.64
		67212 Maintenance / Stage Supplies	5/1/2026	JP Morgan Chase Bank, W.A.	V1193000	\$154.75
			5/22/2026	Fantasee Integration LLC	V1194311	\$1,890.00
			5/22/2026	BMI Supply	V1193878	\$1,459.12
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194850	\$162.99
		67212 Maintenance / Stage Supplies				\$3,666.86
		67301 Advertising	5/1/2026	JP Morgan Chase Bank, W.A.	V1193001	\$172.13
			5/8/2026	Audacy Operations, LLC	V1193513	\$500.00

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			5/8/2026	Audacy Operations, LLC	V1193514	\$500.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194851	\$83.13
		67301 Advertising				\$1,255.26
		67305 Hospitality	5/1/2026	Hyatt Place Detroit/Utica	V1192628	\$219.45
			5/1/2026	Hyatt Place Detroit/Utica	V1192627	\$219.45
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193002	\$7,487.83
			5/8/2026	Hyatt Place Detroit/Utica	V1193539	\$114.95
			5/8/2026	Hyatt Place Detroit/Utica	V1193538	\$114.95

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			5/22/2026	Hyatt Place Detroit/Utica	V1194346	\$459.80
			5/22/2026	Hyatt Place Detroit/Utica	V1194344	\$1,149.50
			5/22/2026	Hyatt Place Detroit/Utica	V1194345	\$689.70
			5/29/2026	Hyatt Place Detroit/Utica	V1194446	\$114.95
			5/29/2026	Hyatt Place Detroit/Utica	V1194444	\$114.95
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194852	\$692.61
		67305 Hospitality				\$11,378.14
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1193003	(\$849.00)
		67401 Professional Dev./Conferences				(\$849.00)

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		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193004	\$12.99
			5/8/2026	Verizon Wireless Services	V1193469	\$36.01
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194853	\$111.01
		67403 Activities				\$160.01
		67407 Dues & Memberships	5/1/2026	JP Morgan Chase Bank, W.A.	V1192963	\$145.00
		67407 Dues & Memberships				\$145.00
		67709 Education/Outreach	5/1/2026	Brian Cox	V1192783	\$750.00
			5/1/2026	Jeannine Coughlin	V1192782	\$550.00
			5/1/2026	Brady Jacot	V1192826	\$550.00

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			5/1/2026	Adam Prybylski	V1192803	\$175.00
			5/1/2026	Kent P. Rogers	V1192811	\$175.00
			5/1/2026	Robert P. Emanuel	V1192817	\$175.00
			5/1/2026	Stephanie Nouhan	V1192964	\$49.80
			5/8/2026	Mr. Jose Cabrera, II	V1193549	\$250.00
		67709 Education/Outreach				\$2,674.80
		67730 Contract Riders				
			5/1/2026	Airgas Great Lakes	V1192095	\$147.98
		67730 Contract Riders				\$147.98
		67758 My Booking Protection Fee				
			5/15/2026	Veracity Insurance Solutions, LLC	V1193947	\$2,095.10

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67758 My Booking Protection Fee				\$2,095.10
		72000 Development				
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194854	\$165.13
		72000 Development				\$165.13
	55001 MCPA					\$116,944.14
	55002 MCPA Bev. Oper.	67500 Concession Expenses				
			5/1/2026	Shelby Wholesale Dist Inc.	V1193175	\$525.31
			5/1/2026	Pepsi Bottling Group	V1193174	\$841.75
			5/8/2026	Pepsi Bottling Group	V1193431	\$637.65
			5/22/2026	Gordon Food Service	V1193879	\$211.85
			5/22/2026	Gordon Food Service	V1194263	\$234.02
		67500 Concession Expenses				\$2,450.58
	55002 MCPA Bev. Oper.					\$2,450.58

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	20 MCPA Operations - General Fund					\$119,394.72
30 Restricted Fund	13300 Technical Education	67403 Activities	5/8/2026	FutureTech Auto LLC	V1192632	\$3,375.00
		67403 Activities				\$3,375.00
		67650 Furniture, Equipment, Fixtures	5/1/2026	Fisher Scientific	V1193131	\$200.82
			5/1/2026	Fisher Scientific	V1193131	\$76.65
			5/29/2026	Amazon Business	V1194738	\$79.96
			5/29/2026	Amazon Business	V1194738	\$345.04
			5/29/2026	Amazon Business	V1194738	\$39.98
			5/29/2026	Amazon Business	V1194738	\$239.58
			5/29/2026	Amazon Business	V1194751	\$39.98
		67650 Furniture, Equipment, Fixtures				\$1,022.01

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	13300 Technical Education					\$4,397.01
	14503 Dental Science	67100 Prof. Svs.	5/1/2026	Wild Raspberry FaceyPainting LLC	V1193178	\$500.00
			5/1/2026	Kasey Rondo	V1193177	\$500.00
		67100 Prof. Svs.				\$1,000.00
	14503 Dental Science					\$1,000.00
	19008 WCE - EAT	67214 Books & Supplies (students)	5/22/2026	Gerotech, Inc.	V1193845	\$1,672.74
			5/22/2026	Gerotech, Inc.	V1193845	\$299.70
			5/22/2026	Gerotech, Inc.	V1193845	\$284.55
			5/22/2026	Gerotech, Inc.	V1193845	\$539.40
			5/22/2026	Gerotech, Inc.	V1193845	\$1,758.80
			5/22/2026	Gerotech, Inc.	V1193845	\$739.00

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			5/22/2026	Gerotech, Inc.	V1193845	\$479.00
			5/22/2026	Gerotech, Inc.	V1193845	\$759.00
			5/22/2026	Gerotech, Inc.	V1193845	\$159.70
			5/22/2026	Gerotech, Inc.	V1193845	\$479.40
			5/22/2026	Gerotech, Inc.	V1193845	\$89.95
			5/22/2026	Gerotech, Inc.	V1193845	\$1,631.28
			5/22/2026	Gerotech, Inc.	V1193845	\$143.64
			5/22/2026	Gerotech, Inc.	V1193845	\$143.64
			5/22/2026	Gerotech, Inc.	V1193845	\$143.64
			5/22/2026	Gerotech, Inc.	V1193845	\$191.64

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Gerotech, Inc.	V1193845	\$99.50
			5/29/2026	Baker's Gas & Welding Supplies, Inc	V1194880	\$382.62
			5/29/2026	Kalamazoo Metal Muncher	V1194881	\$616.84
			5/29/2026	Airgas Great Lakes	V1194872	\$106.20
			5/29/2026	Airgas Great Lakes	V1194873	\$50.08
			5/29/2026	Airgas Great Lakes	V1194874	\$167.32
			5/29/2026	Airgas Great Lakes	V1194875	\$423.86
			5/29/2026	Airgas Great Lakes	V1194877	\$47.34
			5/29/2026	Airgas Great Lakes	V1194876	\$97.54
			5/29/2026	Airgas Great Lakes	V1194878	\$81.44

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	Airgas Great Lakes	V1194879	\$36.96
			5/29/2026	Grainger	V1194869	\$11.98
			5/29/2026	Grainger	V1194870	\$131.78
		67214 Books & Supplies (students)				\$11,768.54
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1193005	\$800.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194885	\$225.18
		67401 Professional Dev./Conferences				\$1,025.18
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193006	\$103.33
			5/1/2026	Stephanie L. Cagle	V1192781	\$62.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194886	\$201.40
		67403 Activities				\$366.73

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67734 Testing/Assesment	5/1/2026	United Technical Inc	V1193099	\$4,510.00
		67734 Testing/Assesment				\$4,510.00
	19008 WCE - EAT					\$17,670.45
	19009 WCE-BIT	67106 Other Contracted Svs.	5/22/2026	Workinman Interactive, LLC	V1194476	\$32,500.00
		67106 Other Contracted Svs.				\$32,500.00
		67203 General Office Supplies	5/29/2026	Lynette L. Lara	V1194737	\$356.13
		67203 General Office Supplies				\$356.13
		67214 Books & Supplies (students)	5/1/2026	B & H Photo-Video	V1193144	\$10,794.00
			5/1/2026	B & H Photo-Video	V1193144	\$269.00
			5/1/2026	B & H Photo-Video	V1193146	\$1,799.00
			5/1/2026	XTL US INC.	V1193062	\$57.00
			5/1/2026	XTL US INC.	V1193062	\$25.64

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	XTL US INC.	V1193062	\$168.15
			5/1/2026	XTL US INC.	V1193062	\$131.10
			5/1/2026	XTL US INC.	V1193062	\$83.60
			5/1/2026	XTL US INC.	V1193062	\$4,369.05
			5/1/2026	XTL US INC.	V1193062	\$142.50
			5/1/2026	XTL US INC.	V1193062	\$114.00
			5/1/2026	XTL US INC.	V1193062	\$85.50
			5/1/2026	XTL US INC.	V1193062	\$949.05
			5/1/2026	XTL US INC.	V1193062	\$114.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193089	\$7.98

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193066	\$458.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193070	\$48.90
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193070	\$58.70
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193083	\$157.50
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193083	\$94.50
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193070	(\$6.45)
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193083	\$27.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193049	\$96.54
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193089	\$59.98
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193089	\$299.82

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193089	\$299.94
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193049	\$373.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193070	\$6.45
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193083	\$332.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193070	\$14.43
			5/8/2026	Amazon Business	V1193159	\$427.20
			5/8/2026	Amazon Business	V1193159	\$247.50
			5/8/2026	Amazon Business	V1193159	\$153.40
			5/8/2026	Monoprice Inc	V1193098	\$36.53
			5/8/2026	Monoprice Inc	V1193098	\$97.73

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Johnson Plastics Plus	V1192794	\$19.45
			5/8/2026	Johnson Plastics Plus	V1192794	\$77.80
			5/8/2026	Johnson Plastics Plus	V1192794	\$76.24
			5/8/2026	Johnson Plastics Plus	V1192794	\$76.24
			5/8/2026	Johnson Plastics Plus	V1192794	\$77.80
			5/8/2026	Johnson Plastics Plus	V1192794	\$77.80
			5/8/2026	Johnson Plastics Plus	V1192794	\$573.00
			5/8/2026	Johnson Plastics Plus	V1192794	\$77.80
			5/8/2026	Johnson Plastics Plus	V1192794	\$19.45
			5/8/2026	Johnson Plastics Plus	V1192794	\$77.80

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			5/15/2026	Digital Buyer	V1193629	\$3,200.00
			5/15/2026	Digital Buyer	V1193629	\$290.00
			5/15/2026	Amazon Business	V1193421	\$49.95
			5/15/2026	Amazon Business	V1193590	\$19.98
			5/22/2026	Amazon Business	V1194333	\$29.97
			5/22/2026	Amazon Business	V1194195	\$314.95
			5/22/2026	Amazon Business	V1194195	\$89.94
			5/22/2026	Amazon Business	V1194195	\$45.98
			5/22/2026	Amazon Business	V1194195	\$29.98
			5/22/2026	Amazon Business	V1194195	\$68.35

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Amazon Business	V1194195	\$59.98
			5/22/2026	Amazon Business	V1194195	\$45.98
			5/22/2026	Amazon Business	V1194196	\$23.88
			5/22/2026	Amazon Business	V1194225	\$159.98
			5/22/2026	Amazon Business	V1194225	\$158.98
			5/22/2026	Amazon Business	V1194225	\$839.92
			5/22/2026	Amazon Business	V1194225	\$599.96
			5/22/2026	Amazon Business	V1194225	\$599.92
			5/29/2026	Looking Glass XR	V1194495	\$499.00
			5/29/2026	Looking Glass XR	V1194495	\$3,699.99

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194928	\$3,220.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194928	\$1,360.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194932	\$75.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194928	\$301.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194932	\$16.14
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194928	\$145.95
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194927	\$352.70
		67214 Books & Supplies (students)				\$39,844.09
		67300 Public Relations	5/22/2026	SMZ	V1194488	\$35,000.00
		67300 Public Relations				\$35,000.00
		67400 Mileage	5/22/2026	Lynette L. Lara	V1194479	\$63.24

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	Lynette L. Lara	V1194737	\$4.50
		67400 Mileage				\$67.74
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193007	\$736.93
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194865	\$560.51
		67403 Activities				\$1,297.44
		67651 Computer Equipment	5/1/2026	JP Morgan Chase Bank, W.A.	V1193064	\$23.18
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193064	\$2,730.00
			5/15/2026	Amazon Business	V1193619	\$4,118.00
			5/15/2026	CDW Government, Inc.	V1193925	\$1,097.07
			5/22/2026	Mobile Advance	V1194051	\$15,885.00
			5/22/2026	Mobile Advance	V1194051	\$8,476.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Mobile Advance	V1194051	\$2,204.00
			5/29/2026	Insight Public Sector	V1194471	\$1,669.60
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194938	\$999.50
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194938	\$17.87
		67651 Computer Equipment				\$37,220.22
		67700 Subscriptions/Periodicals	5/22/2026	Ms. Jacqueline E. Wanner	V1194474	\$119.94
		67700 Subscriptions/Periodicals				\$119.94
		67734 Testing/Assesment	5/22/2026	CompTIA, Inc.	V1194477	\$16,008.00
			5/22/2026	CompTIA, Inc.	V1194475	\$6,025.00
			5/22/2026	CompTIA, Inc.	V1194473	\$8,400.00
			5/22/2026	CompTIA, Inc.	V1194472	\$2,892.00

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		67734 Testing/Assesment				\$33,325.00
	19009 WCE-BIT					\$179,730.56
	44007 Dean Lib Resources	67106 Other Contracted Svs.	5/22/2026	EDU-PM, LLC	V1193888	\$3,000.00
		67106 Other Contracted Svs.				\$3,000.00
	44007 Dean Lib Resources					\$3,000.00
	44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	5/1/2026	Millennium Surgical Corp.	V1193110	\$13.00
			5/1/2026	Millennium Surgical Corp.	V1193110	\$336.34
			5/8/2026	Avkin Inc	V1193113	\$45,240.00
			5/8/2026	Avkin Inc	V1193113	\$525.00
			5/8/2026	MacQueen Emergency Group	V1193372	\$0.00
			5/8/2026	MacQueen Emergency Group	V1193372	\$10,000.00
			5/8/2026	MacQueen Emergency Group	V1193372	\$162,700.00

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			5/8/2026	MacQueen Emergency Group	V1193372	\$0.00
			5/8/2026	MacQueen Emergency Group	V1193372	\$30,000.00
			5/15/2026	Johnstone Supply of Detroit	V1193853	\$166.51
			5/15/2026	Johnstone Supply of Detroit	V1193853	\$534.38
			5/15/2026	Johnstone Supply of Detroit	V1193853	\$1,167.32
			5/15/2026	Johnstone Supply of Detroit	V1193853	\$28.27
			5/15/2026	Johnstone Supply of Detroit	V1193853	\$15.96
			5/15/2026	Johnstone Supply of Detroit	V1193853	\$24.69
			5/15/2026	Johnstone Supply of Detroit	V1193853	\$17.70
			5/15/2026	Johnstone Supply of Detroit	V1193853	\$838.53

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	Elliott Food Equipment LLC	V1193940	\$15,540.00
			5/15/2026	Universal Laundry Machinery	V1193475	\$656.00
			5/15/2026	Universal Laundry Machinery	V1193475	\$1,150.00
			5/15/2026	Universal Laundry Machinery	V1193475	\$589.00
			5/15/2026	Universal Laundry Machinery	V1193475	\$5,197.00
			5/15/2026	Universal Laundry Machinery	V1193475	\$9,187.00
			5/15/2026	Universal Laundry Machinery	V1193475	\$380.00
			5/22/2026	Avkin Inc	V1193985	\$45,630.00
			5/22/2026	Avkin Inc	V1193985	\$525.00
			5/22/2026	Johnstone Supply of Detroit	V1194329	\$50.00

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			5/22/2026	Johnstone Supply of Detroit	V1194329	\$497.74
			5/22/2026	Johnstone Supply of Detroit	V1194329	\$50.48
			5/22/2026	Johnstone Supply of Detroit	V1194329	\$999.95
			5/22/2026	Johnstone Supply of Detroit	V1194329	\$501.55
			5/22/2026	Johnstone Supply of Detroit	V1194329	\$2,098.95
			5/22/2026	Johnstone Supply of Detroit	V1194329	\$410.04
			5/22/2026	Johnstone Supply of Detroit	V1194329	\$850.61
			5/22/2026	Johnstone Supply of Detroit	V1194329	\$1,400.00
			5/22/2026	Johnstone Supply of Detroit	V1194329	\$93.55
			5/22/2026	Johnstone Supply of Detroit	V1194329	\$93.55

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			5/22/2026	Johnstone Supply of Detroit	V1194329	\$96.00
			5/22/2026	Motion Industries, Inc.	V1193973	\$17,555.48
			5/22/2026	Motion Industries, Inc.	V1193973	\$65.75
		67650 Furniture, Equipment, Fixtures				\$355,225.35
	44009 Perkins-Federal Funds					\$355,225.35
	44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	5/1/2026	JP Morgan Chase Bank, W.A.	V1193050	\$207.90
			5/8/2026	Midland Tool and Supply	V1193506	\$434.00
			5/15/2026	Young Supply Co.	V1192924	\$198.57
			5/15/2026	Young Supply Co.	V1192924	\$213.30
			5/15/2026	Young Supply Co.	V1192924	\$189.20
			5/15/2026	Young Supply Co.	V1192924	\$18.80

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			5/15/2026	Young Supply Co.	V1192924	\$547.00
			5/15/2026	Young Supply Co.	V1192924	\$65.90
			5/15/2026	Young Supply Co.	V1192924	\$123.60
			5/15/2026	Young Supply Co.	V1192924	\$30.00
			5/15/2026	Young Supply Co.	V1192924	\$40.70
			5/15/2026	Young Supply Co.	V1192924	\$717.00
			5/15/2026	Young Supply Co.	V1192924	\$1,669.00
			5/15/2026	Young Supply Co.	V1192923	\$198.57
			5/15/2026	Young Supply Co.	V1192923	\$213.30
			5/15/2026	Young Supply Co.	V1192923	\$189.20

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	Young Supply Co.	V1192923	\$18.80
			5/15/2026	Young Supply Co.	V1192923	\$547.00
			5/15/2026	Young Supply Co.	V1192923	\$65.90
			5/15/2026	Young Supply Co.	V1192923	\$123.60
			5/15/2026	Young Supply Co.	V1192923	\$30.00
			5/15/2026	Young Supply Co.	V1192923	\$40.70
			5/15/2026	Young Supply Co.	V1192923	\$717.00
			5/15/2026	Young Supply Co.	V1192923	\$1,130.00
			5/22/2026	IST Ohio, Inc.	V1194384	\$7,840.00
			5/22/2026	IST Ohio, Inc.	V1194384	\$650.00

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			5/22/2026	IST Ohio, Inc.	V1194384	\$1,200.00
			5/22/2026	Midland Tool and Supply	V1194421	\$1,716.00
			5/22/2026	GovConnection, Inc	V1194385	\$7,798.00
			5/29/2026	Midland Tool and Supply	V1194843	\$858.00
			5/29/2026	Ohio Power Tool	V1194861	\$498.00
		67650 Furniture, Equipment, Fixtures				\$28,289.04
	44010 Perkins-Local/MCC Funds					\$28,289.04
	44013 Perkins Career & Guidance	67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193008	\$172.00
			5/8/2026	Metro Parent, LLC	V1193521	\$700.00
			5/8/2026	SkillsUSA Michigan	V1193425	\$12,218.85
			5/8/2026	Shaun W. Sarcona	V1193522	\$145.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Shaun W. Sarcona	V1193522	\$227.66
			5/8/2026	Ms. Heather Pusta	V1193523	\$145.00
			5/8/2026	Ms. Heather Pusta	V1193523	\$240.70
			5/8/2026	SkillsUSA Michigan	V1193432	\$4,095.00
			5/15/2026	Robert V. Mele	V1194036	\$154.00
			5/15/2026	Robert V. Mele	V1194036	\$433.32
			5/15/2026	Robert V. Mele	V1194036	\$343.36
			5/22/2026	Amazon Business	V1194049	\$18.90
			5/22/2026	Amazon Business	V1194049	\$35.96
			5/22/2026	Amazon Business	V1194049	\$71.82

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Amazon Business	V1194049	\$87.90
			5/22/2026	Amazon Business	V1194049	\$41.91
			5/22/2026	Amazon Business	V1194049	\$22.99
			5/22/2026	Amazon Business	V1193986	\$23.38
			5/22/2026	Amazon Business	V1193986	\$33.90
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194866	\$2,370.70
		67403 Activities				\$21,582.35
	44013 Perkins Career & Guidance					\$21,582.35
	44014 Perkins Professional Develop	67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1193009	\$2,211.55
			5/1/2026	Amy M. Garrison	V1192780	\$1,310.72
			5/1/2026	Amy M. Garrison	V1192780	\$239.25

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	Amy M. Garrison	V1192780	\$205.00
			5/15/2026	Victoria A. Gordon	V1193602	\$1,292.83
			5/15/2026	Victoria A. Gordon	V1193602	\$54.38
			5/15/2026	Victoria A. Gordon	V1193602	\$196.00
			5/15/2026	Victoria A. Gordon	V1193602	\$775.00
		67401 Professional Dev./Conferences				\$6,284.73
	44014 Perkins Professional Develop					\$6,284.73
	44015 Perkins Prog. Plan.	67106 Other Contracted Svs.	5/15/2026	SMZ	V1192950	\$29,999.89
			5/22/2026	Rita V. Atikian	V1194514	\$4,500.00
		67106 Other Contracted Svs.				\$34,499.89
	44015 Perkins Prog. Plan.					\$34,499.89

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44017 Dean, Eng. & Tech. Education	67793 Participant Support Costs	5/15/2026	Jehan Wakeem DDS, PLLC	V1193928	\$3,500.00
			5/15/2026	Premier Surgical Specialists, PC	V1193926	\$3,500.00
			5/15/2026	All Dental Group LLC	V1193923	\$3,500.00
		67793 Participant Support Costs				\$10,500.00
	44017 Dean, Eng. & Tech. Education					\$10,500.00
	44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	5/22/2026	University of Detroit Mercy	V1194328	\$14,552.69
		67106 Other Contracted Svs.				\$14,552.69
		67400 Mileage	5/8/2026	Faith Seader	V1193470	\$59.82
			5/8/2026	Vanessa Armenta	V1193512	\$88.09
			5/22/2026	Vanessa Armenta	V1193962	\$58.95
			5/22/2026	Faith Seader	V1194322	\$29.36
		67400 Mileage				\$236.22

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1193043	\$364.80
			5/8/2026	Cynthia M. Clark	V1193414	\$2,106.27
		67401 Professional Dev./Conferences				\$2,471.07
		67403 Activities	5/8/2026	Cynthia M. Clark	V1193414	\$5,000.00
		67403 Activities				\$5,000.00
		67650 Furniture, Equipment, Fixtures	5/22/2026	McKesson Medical-Surgical Governmen	V1194404	\$1,093.35
			5/29/2026	3AM Technologies, LLC	V1194744	\$23,100.00
			5/29/2026	3AM Technologies, LLC	V1194744	\$2,300.00
			5/29/2026	3AM Technologies, LLC	V1194744	\$600.00
		67650 Furniture, Equipment, Fixtures				\$27,093.35
	44025 Dean, Hlth & Pub. Ser.					\$49,353.33
	51001 VP Student Services	67401 Professional Dev./Conferences	5/8/2026	Valantina Kattoula	V1193583	\$182.93

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Valantina Kattoula	V1193583	\$28.00
			5/8/2026	Valantina Kattoula	V1193583	\$108.03
		67401 Professional Dev./Conferences				\$318.96
	51001 VP Student Services					\$318.96
	51004 APEX	67100 Prof. Svs.	5/1/2026	Applied Innovation	V1192816	\$20.53
			5/8/2026	Applied Innovation	V1193508	\$27.99
		67100 Prof. Svs.				\$48.52
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1193010	\$1,135.33
			5/8/2026	Kathleen R. Stockman	V1193520	\$103.00
			5/8/2026	Kathleen R. Stockman	V1193520	\$1,180.21
			5/8/2026	Kathleen R. Stockman	V1193520	\$67.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Rola M. Zarife	V1194460	\$147.24
			5/22/2026	Rola M. Zarife	V1194460	\$75.00
			5/29/2026	Noah Peterson	V1194796	\$42.63
			5/29/2026	Noah Peterson	V1194797	\$42.63
			5/29/2026	Noah Peterson	V1194798	\$42.63
			5/29/2026	Noah Peterson	V1194799	\$75.00
			5/29/2026	Maureen E. Miller	V1194802	\$127.89
			5/29/2026	Maureen E. Miller	V1194802	\$92.50
			5/29/2026	Maureen E. Miller	V1194858	\$426.81
		67401 Professional Dev./Conferences				\$3,558.37
	51004 APEX					\$3,606.89

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54012 Michigan Reconnect	43100 State Funds	5/15/2026	State of Michigan	V1194161	\$541.00
		43100 State Funds				\$541.00
	54012 Michigan Reconnect					\$541.00
	54019 TIP	43100 State Funds	5/15/2026	State of Michigan	V1194161	\$563.00
		43100 State Funds				\$563.00
	54019 TIP					\$563.00
	54022 MI Competitive Scholarship	43100 State Funds	5/15/2026	State of Michigan	V1194161	\$2,625.00
		43100 State Funds				\$2,625.00
	54022 MI Competitive Scholarship					\$2,625.00
	54299 MI Reconnect 21-24	42000 Federal Funds	5/15/2026	State of Michigan	V1194161	\$1,750.00
		42000 Federal Funds				\$1,750.00
	54299 MI Reconnect 21-24					\$1,750.00
	56000 Athletics	67215 Athletic Supplies	5/8/2026	GBRAND LLC	V1193497	\$1,000.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	GBRAND LLC	V1193497	\$25.00
			5/8/2026	GBRAND LLC	V1193497	\$10.00
			5/15/2026	4IMPRINT	V1193492	\$34.25
			5/15/2026	4IMPRINT	V1193492	\$61.70
			5/15/2026	4IMPRINT	V1193492	\$123.40
			5/15/2026	4IMPRINT	V1193492	\$74.04
			5/15/2026	4IMPRINT	V1193492	\$321.10
			5/15/2026	4IMPRINT	V1193492	\$481.65
			5/15/2026	4IMPRINT	V1193492	\$160.55
			5/15/2026	4IMPRINT	V1193492	\$40.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67215 Athletic Supplies				\$2,331.69
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1193038	(\$306.70)
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193058	\$14,859.15
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193015	\$3,259.48
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193017	\$45.95
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193011	\$343.40
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193016	\$603.77
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193013	\$52.37
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193060	\$283.75
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193014	\$183.26

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	Enterprise Rent A Car	V1193846	\$520.80
			5/15/2026	Enterprise Rent A Car	V1193844	\$1,118.19
			5/15/2026	Enterprise Rent A Car	V1193842	\$1,118.19
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194887	\$578.16
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194868	\$3,092.06
		67401 Professional Dev./Conferences				\$25,751.83
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193018	\$28.16
			5/29/2026	Iowa Community CollegeyAthletic Conference	V1194942	\$250.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194888	\$272.72
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194889	\$53.56
		67403 Activities				\$604.44

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	56000 Athletics					\$28,687.96
	62016 CACR	67106 Other Contracted Svs.	5/22/2026	Leading Authorities Inc.	V1194401	\$6,480.00
		67106 Other Contracted Svs.				\$6,480.00
	62016 CACR					\$6,480.00
	62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	5/1/2026	JP Morgan Chase Bank, W.A.	V1193040	\$1,799.88
		67106 Other Contracted Svs.				\$1,799.88
		67400 Mileage	5/8/2026	Sandra G. DiCarlo-Sliger	V1193384	\$65.52
			5/8/2026	Tracy E. Jones	V1193165	\$203.00
			5/15/2026	Sandra G. DiCarlo-Sliger	V1193600	\$52.70
			5/15/2026	Tracy E. Jones	V1193599	\$33.07
			5/29/2026	Eric M. Klein	V1194429	\$84.46
			5/29/2026	Kim M. Lenczewski	V1194469	\$100.05

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage				\$538.80
		67401 Professional Dev./Conferences	5/1/2026	JP Morgan Chase Bank, W.A.	V1193019	\$2,603.15
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193020	\$173.88
			5/1/2026	Michigan Student Financial Aid Association	V1193183	\$1,480.00
			5/1/2026	Michigan Works! Association	V1193116	\$500.00
			5/22/2026	Janette Schocke	V1194318	\$98.00
			5/22/2026	Janette Schocke	V1194318	\$900.25
			5/22/2026	Janette Schocke	V1194318	\$65.25
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194890	\$995.29
		67401 Professional Dev./Conferences				\$6,815.82
		67403 Activities	5/22/2026	4IMPRINT	V1194201	\$11.55

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	4IMPRINT	V1194201	\$11.71
			5/22/2026	4IMPRINT	V1194201	\$57.90
			5/22/2026	4IMPRINT	V1194201	\$57.90
			5/22/2026	4IMPRINT	V1194201	\$46.32
			5/22/2026	4IMPRINT	V1194201	\$34.74
			5/22/2026	4IMPRINT	V1194201	\$23.16
			5/22/2026	4IMPRINT	V1194201	\$11.58
			5/22/2026	4IMPRINT	V1194201	\$11.58
			5/22/2026	4IMPRINT	V1194201	\$9.03
			5/22/2026	4IMPRINT	V1194201	\$15.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	Allgraphics Corporation	V1194451	\$180.00
			5/29/2026	Allgraphics Corporation	V1194451	\$270.00
			5/29/2026	Allgraphics Corporation	V1194451	\$270.00
			5/29/2026	Allgraphics Corporation	V1194451	\$120.00
			5/29/2026	Allgraphics Corporation	V1194451	\$240.00
			5/29/2026	Allgraphics Corporation	V1194451	\$35.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194855	\$2,028.15
			5/29/2026	Megan L. Przybylak	V1194755	\$103.00
		67403 Activities				\$3,536.62
		67408 Training - In.Ser. & Other	5/1/2026	UCF Continuing Education	V1193167	\$3,200.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Stanford University	V1194336	\$4,400.00
		67408 Training - In.Ser. & Other				\$7,600.00
		67793 Participant Support Costs	5/22/2026	Brightstar Care ofýBirmingham MI	V1194221	\$2,000.00
			5/22/2026	Infinite Revenue & MedicalýBilling LLC	V1194219	\$2,000.00
			5/22/2026	Quality Care Rehab andýAutism Center	V1194224	\$2,000.00
			5/22/2026	University PediatriciansýAutism Center, L3C	V1194220	\$2,000.00
		67793 Participant Support Costs				\$8,000.00
	62023 Stu & Eco. Initiatives					\$28,291.12
	75000 College Police	67404 Seminar Support	5/1/2026	JP Morgan Chase Bank, W.A.	V1193021	\$450.00
			5/15/2026	Kiesler Police Supply, Inc.	V1193630	\$2,397.60
			5/15/2026	Kiesler Police Supply, Inc.	V1193630	\$200.56

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	Axon Enterprises, Inc.	V1193417	\$4,171.50
			5/22/2026	Kiesler Police Supply, Inc.	V1194227	\$1,235.43
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194891	\$126.99
			5/29/2026	Kiesler Police Supply, Inc.	V1194902	\$191.84
		67404 Seminar Support				\$8,773.92
	75000 College Police					\$8,773.92
	30 Restricted Fund					\$793,170.56

31 Restricted Foundation	54092 Foren Family Fdn Eng & Adv Tec	64002 Other Award Assistance	5/8/2026	Addison R. West	V1193435	\$575.00
			5/8/2026	Alexandra C. Sanders	V1193436	\$575.00
			5/8/2026	Cade McMahon	V1193437	\$575.00
			5/8/2026	Luke A. Pino	V1193438	\$575.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Nicolas B. Perdomo	V1193439	\$575.00
			5/8/2026	Saif Mahmud	V1193434	\$575.00
			5/8/2026	Alexander R. Goodhand	V1193515	\$575.00
			5/8/2026	Ana M. Chauvin	V1193516	\$575.00
			5/8/2026	Dianna Dedaj	V1193517	\$575.00
			5/8/2026	Jasmine J. Johnson	V1193518	\$575.00
		64002 Other Award Assistance				\$5,750.00
		67403 Activities	5/15/2026	The Shamrock Companies Inc.	V1194045	\$2,891.03
		67403 Activities				\$2,891.03
	54092 Foren Family Fdn Eng & Adv Tec					\$8,641.03
	54175 Culinary Program Fund	67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193024	\$4,255.61

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	Graber Post Buildings, Inc.	V1193948	\$3,595.00
		67403 Activities				\$7,850.61
	54175 Culinary Program Fund					\$7,850.61
	54208 Innovation & Entrepreneurship	64002 Other Award Assistance	5/1/2026	Kayley M. Zanotti	V1193081	\$1,000.00
		64002 Other Award Assistance				\$1,000.00
	54208 Innovation & Entrepreneurship					\$1,000.00
	54210 Vespa M-Tec Services Fund	67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193023	\$396.43
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194892	\$396.23
		67403 Activities				\$792.66
	54210 Vespa M-Tec Services Fund					\$792.66
	54269 Dental Science Program Fund	67403 Activities	5/1/2026	Maria A. Stathopoulos	V1192955	\$200.00
			5/1/2026	Party Dreams Rental	V1192775	\$200.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Sherry S. Rozak	V1193392	\$37.06
			5/15/2026	Alizabeth C. Martin	V1194046	\$15.82
		67403 Activities				\$452.88
	54269 Dental Science Program Fund					\$452.88
	54285 Camp Scrubs Fund	67403 Activities	5/1/2026	4IMPRINT	V1192769	\$14.90
			5/1/2026	4IMPRINT	V1192769	\$250.50
			5/1/2026	4IMPRINT	V1192769	\$55.00
		67403 Activities				\$320.40
	54285 Camp Scrubs Fund					\$320.40
	54300 Fluid Power Action Challenge	67403 Activities	5/1/2026	Work Services Corporation	V1192767	\$75.00
			5/1/2026	Work Services Corporation	V1192767	\$6,440.00
		67403 Activities				\$6,515.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54300 Fluid Power Action Challenge					\$6,515.00
	54325 Devoted Dental Program Fund	67403 Activities	5/8/2026	Kilgore International, Inc.	V1192791	\$47.00
			5/8/2026	Kilgore International, Inc.	V1192791	\$2,626.00
		67403 Activities				\$2,673.00
	54325 Devoted Dental Program Fund					\$2,673.00
	54326 MTEC Gene Haas CNC Lab Prog	67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1192938	\$846.81
		67403 Activities				\$846.81
		67650 Furniture, Equipment, Fixtures	5/22/2026	Greene Manufacturing Inc.	V1193993	\$657.00
			5/22/2026	Greene Manufacturing Inc.	V1193993	\$276.00
			5/22/2026	Greene Manufacturing Inc.	V1193993	\$1,323.00
			5/22/2026	Greene Manufacturing Inc.	V1193993	\$800.00
		67650 Furniture, Equipment, Fixtures				\$3,056.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54326 MTEC Gene Haas CNC Lab Prog					\$3,902.81
	80014 Adv for Teach & Learn	67403 Activities	5/1/2026	Molli R. Spalter	V1193155	\$283.00
			5/1/2026	Molli R. Spalter	V1193155	\$331.33
			5/1/2026	Molli R. Spalter	V1193155	\$711.43
		67403 Activities				\$1,325.76
	80014 Adv for Teach & Learn					\$1,325.76
	31 Restricted Foundation					\$33,474.15

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
40 Plant Fund	62015 Technology	67106 Other Contracted Svs.	5/1/2026	Alcove Insights, LLC	V1192771	\$440.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/8/2026	Ellucian Company, LLC	V1193134	\$63.75
			5/8/2026	AQL Technologies, Inc.	V1193380	\$220.00
			5/15/2026	Core Technology Corporation	V1193980	\$3,000.00
			5/22/2026	SunPlus Data Group, Inc	V1193401	\$3,080.00
			5/22/2026	Unicon, Inc.	V1194381	\$26,050.00
			5/22/2026	PSTrax	V1194314	\$440.00
			5/29/2026	SunPlus Data Group, Inc	V1194743	\$3,080.00
		67106 Other Contracted Svs.				\$36,373.75
		67606 Software Rental	5/1/2026	JP Morgan Chase Bank, W.A.	V1193039	\$2,268.00
			5/15/2026	YuJa Inc	V1193978	\$47,038.00
			5/22/2026	Sentinel Technologies, Inc.	V1194274	\$151,959.39
			5/29/2026	Debtbook	V1194729	\$11,900.00
		67606 Software Rental				\$213,165.39
		67651 Computer Equipment	5/29/2026	Sehi Computer Products Inc	V1193622	\$11,610.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	Sehi Computer Products Inc	V1194275	\$217,170.00
		67651 Computer Equipment				\$228,780.00
		67652 Software	5/15/2026	Core Technology Corporation	V1193980	\$3,600.00
			5/22/2026	PSTrax	V1194314	\$1,657.50
			5/29/2026	CDW Government, Inc.	V1194763	\$21,357.39
		67652 Software				\$26,614.89
		67655 AV Equipment	5/15/2026	National Communications Corp.	V1193393	\$6,626.34
			5/29/2026	Abel Electronics Inc.	V1194731	\$160.00
			5/29/2026	National Communications Corp.	V1194739	\$2,839.86
			5/29/2026	National Communications Corp.	V1194741	\$5,806.08
			5/29/2026	B & H Photo-Video	V1194734	\$244.80
			5/29/2026	B & H Photo-Video	V1194733	\$61.20
			5/29/2026	Grainger	V1194730	\$759.11
			5/29/2026	Grainger	V1194732	\$160.71
		67655 AV Equipment				\$16,658.10

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	62015 Technology					\$521,592.13
	78006 General Capital Projects	67100 Prof. Svs.	5/15/2026	Barton Malow Company	V1193545	\$159,674.75
		67100 Prof. Svs.				\$159,674.75
		67104 Architect Fees	5/15/2026	Integrated DesignySolutions, LLC	V1193899	\$44,055.90
			5/15/2026	Integrated DesignySolutions, LLC	V1193900	\$605.00
			5/15/2026	Integrated DesignySolutions, LLC	V1193382	\$17,466.33
			5/15/2026	Integrated DesignySolutions, LLC	V1193158	\$3,500.00
			5/15/2026	Integrated DesignySolutions, LLC	V1193624	\$1,972.83
			5/15/2026	Integrated DesignySolutions, LLC	V1193591	\$12,666.89
			5/15/2026	Integrated DesignySolutions, LLC	V1193887	\$583.06
			5/15/2026	Integrated DesignySolutions, LLC	V1193381	\$24,968.00
			5/15/2026	Integrated DesignySolutions, LLC	V1193592	\$123,543.00
		67104 Architect Fees				\$229,361.01
		67603 Construction	5/15/2026	Barton Malow Company	V1193544	\$35,570.75
			5/15/2026	Barton Malow Company	V1193546	\$51,350.88

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/15/2026	Barton Malow Company	V1193543	\$31,516.26
			5/15/2026	Barton Malow Company	V1193547	\$1,519,827.31
			5/15/2026	Barton Malow Company	V1193528	\$118,408.67
			5/22/2026	Washington Elevator Co.	V1194216	\$501.00
			5/22/2026	Wyandotte Electric Supply	V1194228	\$1,027.50
			5/22/2026	Sprinkler Depot Corp	V1194354	\$1,435.80
			5/22/2026	Barton Malow Company	V1194192	\$125,811.00
			5/22/2026	Barton Malow Company	V1194190	\$3,600.00
			5/22/2026	Warren Pipe & Supply Co.	V1194187	\$470.92
			5/22/2026	Warren Pipe & Supply Co.	V1194232	\$72.28
			5/22/2026	Warren Pipe & Supply Co.	V1194292	\$171.03
			5/22/2026	Phoenix Stone Company	V1194183	\$162.50
			5/22/2026	Phoenix Stone Company	V1194185	\$162.50

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			5/22/2026	Phoenix Stone Company	V1194184	\$162.50
			5/22/2026	Phoenix Stone Company	V1194182	\$162.50
			5/22/2026	Phoenix Stone Company	V1194181	\$195.00
			5/22/2026	Phoenix Stone Company	V1194180	\$195.00
			5/22/2026	Miller-Boldt, Inc.	V1194291	\$394.00
		67603 Construction				\$1,891,197.40
		67608 General Condition Items	5/15/2026	Barton Malow Company	V1193527	\$3,028.52
			5/15/2026	Barton Malow Company	V1193544	\$42.11
			5/15/2026	Barton Malow Company	V1193546	\$308.40
			5/15/2026	Barton Malow Company	V1193547	\$143,463.62
			5/15/2026	Barton Malow Company	V1193528	\$3,846.43
			5/22/2026	Barton Malow Company	V1194191	\$6,005.00
			5/22/2026	Barton Malow Company	V1194189	\$1,579.00
			5/22/2026	Barton Malow Company	V1194188	\$3,339.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67608 General Condition Items				\$161,612.08
		67609 Reimbursables	5/15/2026	Integrated DesignySolutions, LLC	V1193593	\$5,750.00
		67609 Reimbursables				\$5,750.00
		67650 Furniture, Equipment, Fixtures	5/1/2026	Douglas Equipment	V1192486	\$5,328.56
			5/29/2026	Kijero LLC	V1194461	\$494.74
			5/29/2026	Kijero LLC	V1194461	\$10,877.00
		67650 Furniture, Equipment, Fixtures				\$16,700.30
	78006 General Capital Projects					\$2,464,295.54
	40 Plant Fund					\$2,985,887.67

41 Maintenance & Replacement	44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	5/1/2026	Sweetwater Sound	V1193104	\$44.00
			5/1/2026	Sweetwater Sound	V1193104	\$24.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	Sweetwater Sound	V1193104	\$22.00
			5/1/2026	Sweetwater Sound	V1193104	\$39.00
			5/1/2026	Sweetwater Sound	V1193104	\$34.00
			5/8/2026	Amazon Business	V1193509	\$6.64
			5/8/2026	Amazon Business	V1193509	\$11.99
			5/22/2026	Capital Microscope Services, Inc.	V1194386	\$3,206.25

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Music and Arts	V1194281	\$679.84
			5/22/2026	Music and Arts	V1194288	\$48.07
			5/22/2026	Music and Arts	V1194288	\$128.32
			5/22/2026	Washington Music Center	V1194280	\$1,462.65
			5/22/2026	Washington Music Center	V1194280	\$4,066.60
			5/22/2026	Washington Music Center	V1194280	\$17,594.60

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/29/2026	Stellar Scientific, LLC	V1194493	\$6,200.00
			5/29/2026	Stellar Scientific, LLC	V1194493	\$885.00
			5/29/2026	West Music Company, Inc	V1194283	\$2,329.38
			5/29/2026	West Music Company, Inc	V1194283	\$898.52
			5/29/2026	Washington Music Center	V1194491	\$4,701.70
		67650 Furniture, Equipment, Fixtures				\$42,382.56
	44000 Provost/CLO					\$42,382.56
	41 Maintenance & Replacement					\$42,382.56

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
60 Designated Fund	12404 Fire Training Center	67106 Other Contracted Svs.	5/8/2026	First Response, LLC	V1193420	\$6,000.00
		67106 Other Contracted Svs.				\$6,000.00
		67200 Teaching Supplies	5/1/2026	Amazon Business	V1192778	\$33.99
			5/1/2026	Amazon Business	V1192778	\$139.95
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193086	\$463.99
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193086	\$27.84
			5/1/2026	Jeffrey J. Packett	V1193022	\$112.00
			5/22/2026	KFT Fire Trainer LLC	V1194312	\$9,245.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194924	(\$27.84)
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194929	\$499.95
		67200 Teaching Supplies				\$10,494.88

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	12404 Fire Training Center					\$16,494.88
	12405 Police Training Center	67200 Teaching Supplies	5/1/2026	Challenge Targets, LLC	V1192798	\$68.00
			5/1/2026	Challenge Targets, LLC	V1192798	\$68.00
			5/1/2026	Challenge Targets, LLC	V1192798	\$27.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193048	\$81.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193048	\$138.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193048	\$138.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193048	\$81.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193048	\$144.00
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193048	\$7.95

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193048	\$99.14
			5/1/2026	JP Morgan Chase Bank, W.A.	V1193048	\$126.00
			5/8/2026	Ammo-Up	V1193403	\$374.42
			5/8/2026	Ammo-Up	V1193403	\$35.44
			5/8/2026	Jay's Septic Tank Service	V1193137	\$28.00
			5/15/2026	Amazon Business	V1193402	\$53.70
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194901	\$1,132.12
		67200 Teaching Supplies				\$2,601.77
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193025	\$254.73
		67403 Activities				\$254.73
	12405 Police Training Center					\$2,856.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	19008 WCE - EAT	21124 State Income Tax Withholding	5/22/2026	Mayco International	V1194349	\$2,571.20
		21124 State Income Tax Withholding				\$2,571.20
		67100 Prof. Svs.	5/15/2026	NCI Associates, Ltd.	V1193433	\$2,510.40
		67100 Prof. Svs.				\$2,510.40
		67141 Adm. Contract Fee (MCCA&EdEn)	5/1/2026	MCCA	V1192889	\$8.47
			5/1/2026	MCCA	V1192824	\$45.95
			5/1/2026	MCCA	V1192825	\$195.38
			5/15/2026	EdEn, Inc.	V1192818	\$55.38
			5/15/2026	EdEn, Inc.	V1192819	\$300.62
			5/15/2026	EdEn, Inc.	V1192820	\$1,367.65
		67141 Adm. Contract Fee (MCCA&EdEn)				\$1,973.45
	19008 WCE - EAT					\$7,055.05

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	19009 WCE-BIT	67106 Other Contracted Svs.	5/22/2026	Educated Business Resource Corporation	V1194234	\$1,350.00
		67106 Other Contracted Svs.				\$1,350.00
		67734 Testing/Assesment	5/1/2026	ACT, Inc.	V1192077	\$999.00
			5/1/2026	ACT, Inc.	V1192613	\$681.50
			5/29/2026	ACT, Inc.	V1194753	\$580.50
		67734 Testing/Assesment				\$2,261.00
	19009 WCE-BIT					\$3,611.00
	42000 Public Service Institute	67200 Teaching Supplies	5/8/2026	Ammo-Up	V1193403	\$374.43
			5/8/2026	Ammo-Up	V1193403	\$35.43
			5/22/2026	Jones & Bartlett Learning, LLC	V1193857	\$641.06
			5/22/2026	Jones & Bartlett Learning, LLC	V1193857	\$14.36
		67200 Teaching Supplies				\$1,065.28

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences	5/29/2026	JP Morgan Chase Bank, W.A.	V1194914	\$325.28
		67401 Professional Dev./Conferences				\$325.28
		67403 Activities	5/1/2026	JP Morgan Chase Bank, W.A.	V1193026	\$805.76
		67403 Activities				\$805.76
	42000 Public Service Institute					\$2,196.32
	44017 Dean, Eng. & Tech. Education	67403 Activities	5/29/2026	JP Morgan Chase Bank, W.A.	V1194893	\$1,007.71
		67403 Activities				\$1,007.71
	44017 Dean, Eng. & Tech. Education					\$1,007.71
	61005 Strategic Fund	67106 Other Contracted Svs.	5/22/2026	SunPlus Data Group, Inc	V1193401	\$3,080.00
			5/22/2026	Baton Global LLC	V1193970	\$8,300.00
			5/29/2026	SunPlus Data Group, Inc	V1194743	\$3,080.00
			5/29/2026	Plante & Moran, PLLC	V1194723	\$1,375.00

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		67106 Other Contracted Svs.				\$15,835.00
		67403 Activities	5/15/2026	Jillian J. Huot	V1193889	\$669.66
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194894	\$124.07
			5/29/2026	Jillian J. Huot	V1194448	\$251.50
		67403 Activities				\$1,045.23
	61005 Strategic Fund					\$16,880.23
	60 Designated Fund					\$50,101.69

90 Agency Fund	52004 Student Clubs & Activities	21305 Expenditures	5/1/2026	JP Morgan Chase Bank, W.A.	V1193027	\$4,288.07
			5/1/2026	Julie H. Lofquist	V1192892	\$148.80
			5/8/2026	Pennie A. Wysocki	V1193482	\$253.92
			5/15/2026	Ariana B. Dockham	V1193954	\$212.77
			5/15/2026	Johnathan M. Drouillard	V1193952	\$148.78
			5/22/2026	Charlie J. Nolan	V1193971	\$54.96

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			5/22/2026	Julie H. Lofquist	V1194289	\$344.90
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194918	\$2,538.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194896	\$3,715.95
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194895	\$144.18
			5/29/2026	Devon S. Hembree	V1194433	\$194.47
			5/29/2026	Ms. Brittany Kelley	V1194884	\$98.05
		21305 Expenditures				\$12,142.85
	52004 Student Clubs & Activities					\$12,142.85
	54015 Private Awards	49903 Other Revenue	5/1/2026	Sallie Mae	V1193153	\$6,364.00
			5/1/2026	Sallie Mae	V1193149	\$7,200.00
			5/1/2026	Sallie Mae	V1193154	\$10,719.00
			5/1/2026	Sallie Mae	V1193152	\$9,152.00
			5/1/2026	Sallie Mae	V1193151	\$9,254.00
			5/1/2026	Sallie Mae	V1193150	\$12,261.00

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		49903 Other Revenue				\$54,950.00
	54015 Private Awards					\$54,950.00
	90 Agency Fund					\$67,092.85
91 MCC Foundation	80000 MCC Fdn Programs	67403 Activities	5/1/2026	Allgraphics Corporation	V1192773	\$190.00
			5/1/2026	Allgraphics Corporation	V1192773	\$475.00
			5/1/2026	Allgraphics Corporation	V1192773	\$475.00
			5/1/2026	Allgraphics Corporation	V1192773	\$190.00
			5/29/2026	JP Morgan Chase Bank, W.A.	V1194900	\$22.23
		67403 Activities				\$1,352.23
	80000 MCC Fdn Programs					\$1,352.23
	91 MCC Foundation					\$1,352.23

GRAND TOTAL **\$7,920,362.12**