Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

10 General Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
00000 General	11350 Bookstore Suspense	6/6/25	Textbook Brokers	V1153398	$76.95
		6/27/25	Textbook Brokers	V1156091	$192.91
		6/27/25	Textbook Brokers	V1156092	$576.80
		6/27/25	Textbook Brokers	V1156090	$100.00
	11350 Bookstore Suspense				**$946.66**
	11400 General Office Supplies	6/20/25	Midwest Air Filter, Inc.	V1155286	$287.25
		6/27/25	Mahoney & Associates	V1156006	$1,552.50
		6/27/25	Staples Advantage	V1155386	$948.34
	11400 General Office Supplies				**$2,788.09**
	11907 Prepaid Expenses	6/6/25	Detroit History Tours LLC	V1153388	$900.00
		6/6/25	National Trails Inc	V1153389	$150.00
		6/6/25	Edsel & Eleanor Ford House	V1153393	$429.00
		6/27/25	Accuform Printing & Graphics Inc	V1155487	$21,934.54
		6/27/25	Laurie L. Niemer	V1156085	$46.20
		6/27/25	Laurie L. Niemer	V1156085	$2,080.76
	11907 Prepaid Expenses				**$25,540.50**
	11917 Prepaid Credit Card Suspense	6/6/25	JP Morgan Chase Bank, W.A.	V1153226	-$1,508.08

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/6/25	JP Morgan Chase Bank, W.A.	V1153227	-$27.02
			JP Morgan Chase Bank, W.A.		-$1,080.00
		6/13/25	Blue Care Network of Michigan	V1153641	$27,309.99
	11917 Prepaid Credit Card Suspense				**$24,694.89**
		6/6/25	WineEmotion USA	V1153233	$6,712.00
		6/20/25	WineEmotion USA	V1155352	-$6,712.00
	11920 Purchase Order Prepaid Expense				**$0.00**
		6/6/25	TIAA-CREF as Agent for JPM	V1153368	$17,502.85
		6/6/25	TSACG Common Remitting	V1153364	$102,631.34
		6/20/25	TIAA-CREF as Agent for JPM		$16,931.45
		6/20/25	TSACG Common Remitting	V1155497	$99,454.03
	21137 403(b)				**$236,519.67**
	21139 Clerical Dues				**$2,378.48**
	21140 Faculty Dues	6/6/25	MCCFO, Treasurer	V1153366	$300.60
		6/20/25	MCCFO, Treasurer		$300.60
	21140 Faculty Dues				**$601.20**
		6/20/25	Michigan AFSCME Council #25	V1155508	
	21141 STA Dues				**$5,571.90**
	21142 Maintenance/Operational Dues				**$530.00**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	21143 Administration Dues	6/6/25	MCAAP/UAW	V1153362	$2,688.88
		6/20/25	MCAAP/UAW		$2,706.04
	21143 Administration Dues				**$5,394.92**
		6/6/25	Police Officers Labor Council	V1153367	
	21144 Public Safety Dues				**$1,166.00**
	21146 Command Officers Dues				**$185.52**
	21149 Friend of the Court	6/6/25	MISDU	V1153387	$2,183.69
		6/20/25	MISDU		$2,183.69
	21149 Friend of the Court				**$4,367.38**
	21151 Tax Levy Withholding	6/6/25	Chapter 13 Trustee	V1153400	$2,008.92
			David B. Forest, P.C.		$414.46
		6/20/25	Chapter 13 Trustee	V1155501	$2,008.92
		6/20/25	Chapter 13 Trustee		$347.08
		6/20/25	David B. Forest, P.C.	V1155499	$417.21
	21151 Tax Levy Withholding				**$5,196.59**
		6/6/25	MCPOA Fund	V1153365	$42.00
		6/20/25	MCPOA Fund	V1155500	$42.00
	21155 Public Safety Fund				**$84.00**
	21160 ORP				**$108,541.83**
	21165 PT AFSCME 975 Union Dues		Michigan AFSCME Council 25 #975	V1155506	$948.91

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	21165 PT AFSCME 975 Union Dues				**$948.91**
	21166 Adjunct Faculty Union Dues	6/6/25	Association of Adjunct	V1153399	$5,654.25
		6/20/25	Association of Adjunct	V1155509	$8,080.90
	21166 Adjunct Faculty Union Dues				**$13,735.15**
	21174 Optical	6/13/25	Blue Cross Blue Shield of Michigan	V1153629	$9,340.33
	21174 Optical				**$9,340.33**
	21175 Health Savings Account	6/6/25	HSA Banks	V1153397	$71,530.14
		6/20/25	HSA Banks	V1155507	$71,515.31
	21175 Health Savings Account				**$143,045.45**
	21179 Aflac	6/13/25	Aflac Group	V1153501	$10,356.15
	21179 Aflac				**$10,356.15**
	21180 FSA Withholding Account	6/6/25	Health Care Cost Management, Inc.	V1153401	$6,846.97
		6/13/25	Mitchell G. Anderson	V1153500	$2.95
		6/20/25	Health Care Cost Management, Inc.	V1155504	$6,720.05
	21180 FSA Withholding Account				**$13,569.97**
00000 General					**$615,503.59**
11101 Music	67200 Teaching Supplies	6/20/25	Avedis Zildjian Company	V1155319	$419.98
		6/20/25	Avedis Zildjian Company	V1155319	$19.36
		6/20/25	Avedis Zildjian Company	V1155319	$15.00
		6/20/25	Avedis Zildjian Company	V1155319	$28.34
		6/20/25	Avedis Zildjian Company	V1155319	$27.78
		6/20/25	Avedis Zildjian Company	V1155319	$20.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67200 Teaching Supplies				**$530.46**
	67600 Maintenance & Service	6/13/25	A & G Central Music	V1153315	$135.00
					$120.00
		6/13/25	A & G Central Music	V1153315	$45.00
					$57.00
		6/13/25	A & G Central Music	V1153315	$41.00
					$46.00
		6/13/25	A & G Central Music	V1153315	$41.00
					$41.00
		6/13/25	A & G Central Music	V1153315	$51.00
					$51.00
		6/13/25	A & G Central Music	V1153315	$19.00
					$52.00
		6/13/25	A & G Central Music	V1153315	$54.00
					$215.00
		6/13/25	A & G Central Music	V1153314	$51.00
					$85.00
		6/13/25	A & G Central Music	V1153314	$42.25
					$78.00
	67600 Maintenance & Service				**$1,224.25**
11101 Music					**$1,754.71**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/6/25	Lowe's Home ImprovementýWarehouse	V1153344	$17.08
					$426.65
		6/20/25	Linde Gas & Equipment Inc.	V1155282	$37.70
	67218 Art Teaching Supplies				**$590.64**
11103 Art					**$590.64**
					$1,100.40
		6/6/25	Flinn Scientific, Inc.	V1153241	$166.03
					$89.87
		6/6/25	Carolina Biological Supply Company	V1153279	$50.72
					$158.52
		6/6/25	VWR International, LLC - Avantor	V1152769	$604.58
					$66.88
		6/6/25	VWR International, LLC - Avantor	V1152765	$98.00
					$28.03
		6/13/25	Fisher Scientific	V1153356	$68.36
					$445.40
		6/13/25	Fisher Scientific	V1153634	$725.54
					$666.40
		6/13/25	Amazon Business	V1153312	$31.96

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	Carolina Biological Supply Company	V1153360	$97.29
					$164.92
		6/20/25	Fisher Scientific	V1155332	$101.91
					$198.72
		6/20/25	Carolina Biological Supply Company	V1155307	$119.68
					$665.23
		6/20/25	Carolina Biological Supply Company	V1155331	$212.19
					$40.84
		6/27/25	Fisher Scientific	V1155513	$105.51
					$498.18
		6/27/25	Fisher Scientific	V1155513	$91.42
					$229.95
		6/27/25	JP Morgan Chase Bank, W.A.	V1155792	$48.86
					$122.77
		6/27/25	Staples Advantage	V1155867	$103.59
					$200.28
		6/27/25	Grainger	V1155514	$145.44
					$55.38
		6/27/25	Grainger	V1155514	$11.38
					$17.50
	67200 Teaching Supplies				**$7,779.65**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/6/25	PASCO Scientific	V1153402	$51.00
		6/6/25	PASCO Scientific	V1153402	$385.00
		6/6/25	PASCO Scientific	V1153402	$854.00
		6/6/25	PASCO Scientific	V1153402	$1,064.00
		6/6/25	PASCO Scientific	V1153402	$83.00
		6/6/25	PASCO Scientific	V1153402	$132.00
		6/6/25	PASCO Scientific	V1153402	$5,033.00
		6/6/25	PASCO Scientific	V1153402	$99.00
		6/6/25	PASCO Scientific	V1153402	$157.00
		6/6/25	JP Morgan Chase Bank, W.A.	V1153227	$20.25
		6/6/25	JP Morgan Chase Bank, W.A.	V1153227	$5.55
		6/6/25	JP Morgan Chase Bank, W.A.	V1153227	$1.22
		6/6/25	VWR International, LLC - Avantor	V1153407	$1,271.70
		6/20/25	United States Plastic Corp.	V1155403	$30.40
		6/20/25	United States Plastic Corp.	V1155403	$34.20
		6/20/25	United States Plastic Corp.	V1155403	$34.20
		6/20/25	United States Plastic Corp.	V1155403	$251.64
		6/20/25	United States Plastic Corp.	V1155403	$151.74
		6/20/25	United States Plastic Corp.	V1155403	$110.66
		6/27/25	Flinn Scientific, Inc.	V1155515	$589.60
		6/27/25	Arbor Scientific	V1155528	$30.00
		6/27/25	Arbor Scientific	V1155528	$410.75
		6/27/25	Arbor Scientific	V1155528	$153.30

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Arbor Scientific	V1155528	
		6/27/25	VWR International, LLC - Avantor	V1155994	
	67205 Teach. Supp.-Phys. Science				**$11,458.46**
11500 Science					**$19,238.11**
		6/27/25	Sigma-Aldrich	V1156020	
	67200 Teaching Supplies				**$224.27**
11600 WHES					**$224.27**
12100 Business	67200 Teaching Supplies	6/27/25	Staples Advantage	V1155387	
	67200 Teaching Supplies				**$575.24**
12100 Business					**$575.24**
12101 Center for Innov. & Entrep.	67400 Mileage	6/13/25	Valentina Dimitrieski	V1153635	
	67400 Mileage				**$69.58**
	67403 Activities				**$42.80**
12101 Center for Innov. & Entrep.					**$112.38**
12300 Information Technology	67200 Teaching Supplies		Amazon Business	V1155288	$63.18

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
			Amazon Business	V1155288	
				V1155288	$17.00
					$32.20
				V1155303	$849.42
					$589.99
				V1155471	$59.99
					$74.85
				V1155471	$19.50
					$19.04
				V1155471	$49.98
					$32.39
			Amazon Business	V1155991	$93.99
				V1156019	$69.99
		6/27/25	JP Morgan Chase Bank, W.A.	V1156019	$129.99
					$17.92

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1156019	$69.99
					-$69.99
		6/27/25	JP Morgan Chase Bank, W.A.	V1156019	$39.07
					$41.64
		6/27/25	JP Morgan Chase Bank, W.A.	V1156019	$31.95
					$228.66
		6/27/25	Staples Advantage	V1155870	$12.56
					$1,710.10
	67200 Teaching Supplies				**$4,220.40**
	67400 Mileage	6/13/25	Mr. Keith M. Nabozny	V1153524	$39.62
	67400 Mileage				**$39.62**
12300 Information Technology					**$4,260.02**
	67203 General Office Supplies				**$235.20**
12402 Acad. Pol. Fire & EMS					**$235.20**
12404 Fire Training Center	67200 Teaching Supplies	6/6/25	Conway Shield, Inc	V1152902	$965.61

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	Linde Gas & Equipment Inc.	V1152793	$26.95
		6/27/25	JP Morgan Chase Bank, W.A.	V1155928	$294.08
	67200 Teaching Supplies				**$1,286.64**
	67203 General Office Supplies	6/27/25	Staples Advantage	V1153530	$201.30
		6/27/25	Staples Advantage	V1155873	$42.12
	67203 General Office Supplies				**$243.42**
12404 Fire Training Center					**$1,530.06**
12405 Police Training Center	67200 Teaching Supplies	6/6/25	JP Morgan Chase Bank, W.A.	V1153228	$1,080.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155930	$183.80
	67200 Teaching Supplies				**$1,263.80**
12405 Police Training Center					**$1,263.80**
12600 Culinary Arts	21301 Deposits	6/6/25	Ms. Heather Pusta	V1153286	$525.55
	21301 Deposits				**$525.55**
	67403 Activities	6/6/25	Amazon Business	V1153268	$39.98
		6/13/25	Amazon Business	V1153313	$27.99
		6/13/25	Amazon Business	V1153313	$14.18
		6/27/25	Elegant Ice Creations, Inc.	V1155531	$719.88
		6/27/25	Elegant Ice Creations, Inc.	V1155531	$30.82
		6/27/25	JP Morgan Chase Bank, W.A.	V1155944	-$25.93
		6/27/25	JP Morgan Chase Bank, W.A.	V1155944	$25.93
		6/27/25	JP Morgan Chase Bank, W.A.	V1155944	$14.31

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities				**$847.16**
	67716 Other Expenses	6/6/25	Sohn Linen Service, Inc.	V1153284	$72.82
		6/6/25	Lopiccolo Brothers Inc.	V1153340	$150.33
		6/20/25	Amazon Business	V1155340	$26.38
		6/20/25	Amazon Business	V1155340	$9.99
		6/27/25	Amazon Business	V1155476	$17.89
		6/27/25	Amazon Business	V1155476	$34.84
		6/27/25	JP Morgan Chase Bank, W.A.	V1155927	$23.93
		6/27/25	JP Morgan Chase Bank, W.A.	V1155927	$124.99
	67716 Other Expenses				**$461.17**
12600 Culinary Arts					**$1,833.88**
12601 The Monarque	67716 Other Expenses	6/6/25	Sohn Linen Service, Inc.	V1153284	$72.82
		6/6/25	Lopiccolo Brothers Inc.	V1153340	$75.17
		6/27/25	JP Morgan Chase Bank, W.A.	V1156046	$218.20
	67716 Other Expenses				**$366.19**
12601 The Monarque					**$366.19**
13200 Eng. Tech.	67200 Teaching Supplies	6/13/25	Amazon Business	V1153331	$26.71
		6/20/25	Amazon Business	V1155292	$64.33
		6/20/25	Amazon Business	V1155292	$18.38
		6/27/25	PTSolutions	V1153224	-$41.85
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
					$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
				V1155929	
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
					$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
					$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
					$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
					$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
					$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
					$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$27.00
					$27.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155929	$119.00
					$129.00
	67200 Teaching Supplies				**$1,368.57**
	67400 Mileage	6/13/25	Mr. Christian M. Stonehouse	V1153592	$29.76
					$25.00
	67400 Mileage				**$54.76**
13200 Eng. Tech.					**$1,423.33**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/20/25	Behler-Young Company	V1155412	
		6/27/25	Behler-Young Company	V1155902	
	67200 Teaching Supplies				**$4,975.41**
	67722 Accreditation & Cert. Fees				**$220.00**
13300 Technical Education					**$5,195.41**
13700 App Tech & Appr.	67200 Teaching Supplies	6/13/25	Ferguson Enterprises	V1153622	
		6/20/25	Airgas Great Lakes	V1155362	
		6/20/25	Airgas Great Lakes	V1155363	
		6/27/25	Airgas Great Lakes	V1155349	
	67200 Teaching Supplies				**$7,573.58**
13700 App Tech & Appr.					**$7,573.58**
	67200 Teaching Supplies	6/13/25	Henry Schein, Inc.	V1153297	
		6/20/25	Creative Safety Supply, LLC	V1155364	$318.00
					$14.94
			Pocket Nurse	V1156009	

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Pocket Nurse	V1156009	$68.99
		6/27/25	Amazon Business	V1155470	$51.51
	67200 Teaching Supplies				**$1,838.76**
	67400 Mileage	6/6/25	Narine B. Mirijanian	V1153217	$56.00
	67400 Mileage				**$56.00**
	67403 Activities	6/13/25	Everything Promo Limited	V1153636	$2,555.00
		6/13/25	Everything Promo Limited	V1153636	$100.00
		6/13/25	Everything Promo Limited	V1153636	$820.00
		6/13/25	Everything Promo Limited	V1153636	$1,765.00
		6/20/25	Kristein S. Nixon	V1155284	$525.64
	67403 Activities				**$5,765.64**
	67600 Maintenance & Service	6/13/25	IDEXX Distribution, Inc.	V1153613	$184.08
		6/20/25	Hill-Rom Company, Inc.	V1155444	$8,378.00
	67600 Maintenance & Service				**$8,562.08**
14100 Nursing					**$16,222.48**
14500 Health and Human Services	67200 Teaching Supplies	6/13/25	Henry Schein, Inc.	V1153297	$3,294.80
		6/13/25	Airgas Great Lakes	V1153637	$141.61
		6/20/25	Henry Schein, Inc.	V1155348	$364.95
		6/20/25	Henry Schein, Inc.	V1155404	$3,887.14

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
			Airgas Great Lakes	V1155405	
				V1155985	$90.00
					$18.00
				V1155884	$55.96
					$270.42
				V1155940	$860.00
					$129.98
				V1155883	$81.39
	67200 Teaching Supplies				**$9,334.08**
					$143.71
		6/27/25	Printing Supplies USA LLC	V1155995	$360.36
				V1155995	$180.18
		6/27/25	Printing Supplies USA LLC	V1155995	
	67203 General Office Supplies				**$864.43**
	67400 Mileage	6/20/25	Barbara E. Hill	V1155368	$208.18

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Barbara E. Hill	V1155959	$208.18
	67400 Mileage				**$416.36**
					$249.65
	67403 Activities				**$249.65**
	67605 Equipment Rental & Service	6/27/25	Fitzsimmons Hospital Services	V1155491	$685.36
	67605 Equipment Rental & Service				**$685.36**
					$765.00
		6/6/25	PSI Services LLC	V1151999	$1,105.00
	67734 Testing/Assesment				**$1,870.00**
14500 Health and Human Services					**$13,419.88**
					$3,619.50
		6/13/25	Airgas Great Lakes	V1153637	$84.97
					$22.59
		6/20/25	IDEXX Distribution, Inc.	V1155537	$170.75
					$288.96
		6/20/25	Airgas Great Lakes	V1155405	$83.89
					$795.22
		6/27/25	Airgas Great Lakes	V1155883	$48.83

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
				V1155887	$41.04
					$83.20
	67200 Teaching Supplies				**$6,078.11**
14501 Vet. Tech.					**$6,078.11**
14502 Health, Science & Technology	67200 Teaching Supplies	6/6/25	American Occupational Therapy Assoc	V1153204	$141.95
					$32.43
		6/13/25	Amazon Business	V1153324	$104.35
					$61.26
		6/13/25	Amazon Business	V1153324	$52.24
					$43.34
	67200 Teaching Supplies				**$435.57**
	67203 General Office Supplies	6/27/25	Staples Advantage	V1156093	$136.65
	67203 General Office Supplies				**$136.65**
	67403 Activities				**$581.35**
14502 Health, Science & Technology					**$1,153.57**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	Henry Schein, Inc.	V1153310	
		6/27/25	Benco Dental Supply Co	V1155893	
	67200 Teaching Supplies				**$7,671.72**
		6/27/25	Staples Advantage	V1153531	
	67203 General Office Supplies				**$1,205.77**
		6/20/25	Airgas Great Lakes	V1155406	
	67234 Dental Clinic Supplies				**$92.44**
14503 Dental Science					**$8,969.93**
	67203 General Office Supplies				**$180.82**
	67401 Professional Dev./Conferences	6/27/25	JP Morgan Chase Bank, W.A.	V1155797	
	67401 Professional Dev./Conferences				**$100.00**
	67734 Testing/Assesment				**$18.44**
15200 Academic Success Center					**$299.26**
16107 WCE - HPS	67100 Prof. Svs.		World Instructor Training School	V1153578	$7,425.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Displays2Go	V1155486	$549.98
					$63.38
	67100 Prof. Svs.				**$11,054.36**
	67200 Teaching Supplies	6/13/25	Worldpoint Ecc, Inc.	V1153618	$16.01
					$132.15
		6/27/25	Pocket Nurse	V1155986	$218.99
					$155.94
		6/27/25	Pocket Nurse	V1155986	$155.94
					$20.22
		6/27/25	Pocket Nurse	V1155986	$65.85
					$13.49
		6/27/25	Pocket Nurse	V1155986	$68.99
					$21.98
		6/27/25	Pocket Nurse	V1155986	$14.78
					$42.99
		6/27/25	Pocket Nurse	V1155986	$6.69
					$109.99
		6/27/25	JP Morgan Chase Bank, W.A.	V1155912	$48.65
	67200 Teaching Supplies				**$1,092.66**
					$67.06
	67400 Mileage				**$67.06**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
16107 WCE - HPS					**$12,214.08**
16109 WCE - Dental Science	67200 Teaching Supplies	6/20/25	Amazon Business	V1155302	
	67200 Teaching Supplies				**$43.99**
16109 WCE - Dental Science					**$43.99**
				V1153412	$490.17
		6/6/25	Mayesh Wholesale Florist, Inc.	V1153413	$194.58
	67200 Teaching Supplies				**$755.59**
	67203 General Office Supplies	6/13/25	Amazon Business	V1153327	$39.99
					$53.18
		6/27/25	Staples Advantage	V1155390	
	67203 General Office Supplies				**$269.35**
				V1153336	$516.00
		6/6/25	American Boat and Yacht Council	V1153336	$159.95
	67214 Books & Supplies (students)				**$739.70**
	67400 Mileage	6/13/25	Donald S. Hutchison, II	V1153605	$196.84
	67400 Mileage				**$883.22**
	67403 Activities	6/27/25	JP Morgan Chase Bank, W.A.	V1155800	$302.43
					$449.87

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities				**$752.30**
19008 WCE - EAT					**$3,400.16**
19009 WCE-BIT	67100 Prof. Svs.	6/6/25	NCI Associates, Ltd.	V1153221	
	67100 Prof. Svs.				**$5,175.00**
	67203 General Office Supplies	6/27/25	Staples Advantage	V1155863	
	67203 General Office Supplies				**$106.77**
		6/27/25	JP Morgan Chase Bank, W.A.	V1155937	
	67214 Books & Supplies (students)				**$155.45**
19009 WCE-BIT					**$5,437.22**
30000 Lorenzo Cul. Ctr.	67301 Advertising	6/27/25	JP Morgan Chase Bank, W.A.	V1155801	
	67301 Advertising				**$50.00**
30000 Lorenzo Cul. Ctr.					**$50.00**
	67400 Mileage				**$126.00**
	67403 Activities	6/13/25	Mandy L. Carpenter	V1153484	
	67403 Activities				**$51.98**
30002 MORE Program					**$177.98**
32000 Macombers	67403 Activities		Sweetwater Sound	V1156005	$38.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Sweetwater Sound	V1156005	$636.00
	67403 Activities				**$674.00**
	67600 Maintenance & Service	6/6/25	4 Seasons Dry Cleaners	V1153195	$204.00
	67600 Maintenance & Service				**$204.00**
32000 Macombers					**$878.00**
41000 Library	67203 General Office Supplies	6/27/25	Staples Advantage	V1155395	$526.33
	67203 General Office Supplies				**$526.33**
	67213 Library Materials	6/6/25	Grey House Publishing	V1153396	$100.00
		6/6/25	Grey House Publishing	V1153396	$84.00
		6/6/25	Grey House Publishing	V1153396	$140.00
		6/6/25	Grey House Publishing	V1153396	$236.00
		6/6/25	Grey House Publishing	V1153396	$132.00
		6/6/25	Grey House Publishing	V1153247	$100.00
		6/6/25	Grey House Publishing	V1153247	$84.00
		6/6/25	Grey House Publishing	V1153394	$84.00
		6/6/25	Grey House Publishing	V1153395	$100.00
		6/6/25	Amazon Business	V1153248	$15.62
		6/6/25	Amazon Business	V1153245	$149.87
		6/6/25	Demco, Inc.	V1153243	$13.77
		6/6/25	Demco, Inc.	V1153243	-$41.11
		6/6/25	Demco, Inc.	V1153243	$59.01
		6/6/25	Demco, Inc.	V1153243	$41.11

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	Brodart Co.	V1153619	
	67213 Library Materials				**$3,111.10**
	67600 Maintenance & Service	6/27/25	CDW Government, Inc.	V1155485	
	67600 Maintenance & Service				**$1,233.00**
41000 Library					**$4,870.43**
		6/6/25	Pressure Vessel Testing	V1153333	
		6/6/25	Pressure Vessel Testing	V1153333	
		6/27/25	R & R Fire Truck Repair, Inc.	V1155996	
	67611 MTEC & ESTC Maint. & Repair				**$7,648.76**
42000 Public Service Institute					**$7,648.76**
	67408 Training - In.Ser. & Other				**$2,750.00**
43000 CTL - IT					**$2,750.00**
43001 Tech.Oper.Sup.	67203 General Office Supplies	6/27/25	Staples Advantage	V1153532	
	67203 General Office Supplies				**$488.28**
	67400 Mileage		Daniel E. Feldman	V1153218	$7.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/6/25	Daniel E. Feldman	V1153219	
		6/6/25	Daniel E. Feldman	V1153256	
	67400 Mileage				**$42.00**
		6/27/25	JP Morgan Chase Bank, W.A.	V1155802	
	67600 Maintenance & Service				**$438.80**
	67660 Pay for Print Maint. & Repair	6/6/25	Applied Innovation	V1153223	
	67660 Pay for Print Maint. & Repair				**$117.62**
43001 Tech.Oper.Sup.					**$1,086.70**
		6/27/25	Angela Patton	V1156011	
	67400 Mileage				**$135.66**
	67401 Professional Dev./Conferences				**$2.55**
	67403 Activities	6/6/25	Jon T. Neuffer	V1153216	
	67403 Activities				**$204.44**
				V1153359	
					$600.00
			Eagle Star Equipment	V1153359	$2,458.50

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	Eagle Star Equipment	V1153359	$67.50
					$1,600.00
	67650 Furniture, Equipment, Fixtures				**$6,533.25**
	67716 Other Expenses	6/13/25	Global Industrial	V1153661	$593.92
					$297.02
		6/27/25	Angela Patton	V1156011	$10.98
	67716 Other Expenses				**$901.92**
					$835.00
		6/20/25	4IMPRINT	V1155441	$78.74
					$45.00
		6/27/25	G-Tek Promotional Solutions, Inc.	V1155418	$250.00
					$60.00
		6/27/25	G-Tek Promotional Solutions, Inc.	V1155418	$250.00
					$60.00
		6/27/25	G-Tek Promotional Solutions, Inc.	V1155418	$50.00
					$15.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155922	$2,700.90
					$186.41
	67736 Special Projects				**$4,531.05**
44000 Provost/CLO					**$12,308.87**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67200 Teaching Supplies				**$249.50**
44001 CTL - Aca. Dev.					**$249.50**
		6/27/25	Ms. Louisa E. Krause	V1156051	
	67400 Mileage				**$475.41**
	67403 Activities	6/27/25	JP Morgan Chase Bank, W.A.	V1155806	
	67403 Activities				**$210.00**
	67407 Dues & Memberships				**$520.00**
44003 CTL Online Learning					**$1,205.41**
44007 Dean Lib Resources	67400 Mileage	6/13/25	Jorg Waltje	V1153571	
	67400 Mileage				**$56.00**
	67408 Training - In.Ser. & Other				**$944.00**
44007 Dean Lib Resources					**$1,000.00**
44011 Graphic Services	67109 Graphics	6/20/25	Jon Katz LLC	V1155272	
		6/27/25	JP Morgan Chase Bank, W.A.	V1156062	
	67109 Graphics				**$671.56**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1153558	$140.00
		6/13/25	Michael Lucido	V1153559	$81.20
					$126.00
		6/20/25	Nicholas J. Richardson	V1155454	$121.10
					$140.00
		6/20/25	Steven M. Berry	V1155457	$39.20
	67400 Mileage				**$696.50**
44011 Graphic Services					**$1,368.06**
44012 Student Access Services	67100 Prof. Svs.	6/6/25	Deaf CommunityýAdvocacy Network	V1152971	$5,180.60
					$200.00
		6/20/25	Deaf CommunityýAdvocacy Network	V1155409	$469.00
	67100 Prof. Svs.				**$5,989.40**
	67200 Teaching Supplies	6/27/25	Rachel N. Duff	V1156030	$62.61
	67200 Teaching Supplies				**$401.41**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67401 Professional Dev./Conferences				**$80.00**
44012 Student Access Services					**$6,470.81**
	67200 Teaching Supplies				**$16.91**
	67400 Mileage	6/20/25	Michael J. Balsamo	V1155414	
	67400 Mileage				**$77.56**
		6/6/25	4IMPRINT	V1152972	
		6/20/25	4IMPRINT	V1155421	
	67403 Activities				**$2,113.33**
	67716 Other Expenses				**$281.59**
44016 Dean, Business & IT					**$2,489.39**
44017 Dean, Eng. & Tech. Education	67400 Mileage	6/27/25	Laura C. Thero	V1156028	
	67400 Mileage				**$7.00**
	67407 Dues & Memberships				**$2,500.00**
44017 Dean, Eng. & Tech. Education					**$2,507.00**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
44024 Service Learning	67400 Mileage	6/13/25	Anna M. Blasius	V1153604	
	67400 Mileage				**$35.00**
44024 Service Learning					**$35.00**
		6/6/25	Stratasys, Inc.	V1153404	
		6/6/25	Stratasys, Inc.	V1153404	
	67200 Teaching Supplies				**$1,498.60**
	67401 Professional Dev./Conferences				**$349.90**
	67403 Activities	6/6/25	Narine B. Mirijanian	V1153217	
	67403 Activities				**$513.68**
	67722 Accreditation & Cert. Fees	6/6/25	Commission on Accreditation for ResýRespiratory Care	V1152853	
	67722 Accreditation & Cert. Fees				**$2,965.66**
44025 Dean, Hlth & Pub. Ser.					**$5,327.84**
44026 Dean, Arts & Science	67203 General Office Supplies	6/27/25	Staples Advantage	V1155858	
	67203 General Office Supplies				**$84.79**
	67403 Activities		Julie Lambert	V1153521	$49.32

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities				**$49.32**
44026 Dean, Arts & Science					**$134.11**
44030 AD EAT Operations	67203 General Office Supplies	6/27/25	Staples Advantage	V1156089	
	67203 General Office Supplies				**$745.14**
		6/13/25	RoboVent Solutions Group, Inc.	V1153527	
		6/27/25	Gerotech, Inc.	V1155721	
		6/27/25	RoboVent Solutions Group, Inc.	V1155972	
	67600 Maintenance & Service				**$6,461.07**
44030 AD EAT Operations					**$7,206.21**
	67203 General Office Supplies				**$120.04**
	67401 Professional Dev./Conferences	6/27/25	JP Morgan Chase Bank, W.A.	V1155811	
	67401 Professional Dev./Conferences				**$1,202.76**
51000 Dean of SS					**$1,322.80**
51001 VP Student Services	67203 General Office Supplies	6/27/25	Staples Advantage	V1155379	
	67203 General Office Supplies				**$82.76**
	67400 Mileage		Michelle C. Juras	V1155419	$42.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date		Voucher ID	Voucher Amount
	67400 Mileage				**$42.00**
		6/27/25	JP Morgan Chase Bank, W.A.		
	67401 Professional Dev./Conferences				**$131.20**
51001 VP Student Services					**$255.96**
	67400 Mileage				**$35.00**
	67401 Professional Dev./Conferences	6/20/25	ASCA	V1155439	
	67401 Professional Dev./Conferences				**$199.00**
51003 Student Conduct & Resolution					**$234.00**
	67400 Mileage				**$229.60**
	67403 Activities	6/6/25	Kara L. Fields	V1153234	$457.54
	67403 Activities				**$519.29**
51006 Veteran Services					**$748.89**
52000 SK Lewis Conf Ctr	67203 General Office Supplies	6/27/25	Staples Advantage	V1155380	
	67203 General Office Supplies				**$353.56**
52000 SK Lewis Conf Ctr					**$353.56**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67203 General Office Supplies				**$260.21**
	67403 Activities	6/27/25	JP Morgan Chase Bank, W.A.	V1155813	$121.22
	67403 Activities				**$121.22**
	67407 Dues & Memberships	6/27/25	JP Morgan Chase Bank, W.A.	V1155814	$110.00
	67407 Dues & Memberships				**$110.00**
	67605 Equipment Rental & Service	6/6/25	Enterprise Rent A Car	V1153285	$173.37
	67605 Equipment Rental & Service				**$173.37**
52001 Std. L&L SC					**$664.80**
52002 Food Service	67106 Other Contracted Svs.	6/6/25	Continental Services	V1153252	$1,800.00
		6/6/25	Continental Services	V1152664	$333.47
		6/6/25	Continental Services	V1153262	$10,689.44
		6/6/25	Continental Services	V1152663	$72.00
		6/6/25	Continental Services	V1153263	$622.23
		6/6/25	Continental Services	V1153304	$375.00
		6/6/25	Continental Services	V1152388	$944.95
		6/6/25	Continental Services	V1153261	$743.78
		6/6/25	Continental Services	V1153308	$4,172.94
		6/6/25	Continental Services	V1153250	$968.77
		6/6/25	Continental Services	V1152734	$60.95
		6/6/25	Continental Services	V1152370	$4,598.99
		6/6/25	Continental Services	V1152391	$157.50
		6/6/25	Continental Services	V1152387	$1,224.60

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/6/25	Continental Services	V1153265	$666.49
					$592.24
		6/6/25	Continental Services	V1152389	$39.95
					$4,181.01
		6/13/25	Continental Services	V1153317	$1,168.37
					$2,859.80
		6/20/25	Continental Services	V1155291	$351.60
					$351.60
		6/20/25	Continental Services	V1155398	$264.40
					$1,075.87
		6/20/25	Continental Services	V1155297	$1,472.85
					$195.09
		6/20/25	Continental Services	V1155298	$572.06
	67106 Other Contracted Svs.				**$40,915.95**
52002 Food Service					**$40,915.95**
					$31.79
		6/27/25	Staples Advantage	V1155871	$12.54
					$18.14
		6/27/25	Staples Advantage	V1155874	$2.38
		6/27/25	Staples Advantage	V1155874	$17.66

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Staples Advantage	V1155874	$4.66
					$4.32
		6/27/25	Staples Advantage	V1155871	$2.99
					$17.34
	67203 General Office Supplies				**$160.64**
	67403 Activities	6/6/25	Amazon Business	V1153196	$48.00
					$26.99
		6/6/25	Amazon Business	V1153196	$32.99
					$15.38
		6/6/25	Amazon Business	V1153196	$50.94
					$99.90
		6/6/25	Amazon Business	V1153196	$20.30
					$21.78
		6/6/25	Amazon Business	V1153196	$36.75
					$16.27
		6/6/25	Amazon Business	V1153196	$8.95
					$17.29
		6/6/25	Amazon Business	V1153196	$17.95
					$7.97
		6/6/25	Amazon Business	V1153196	$40.62

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	Amazon Business	V1153352	$29.97
		6/13/25	Amazon Business	V1153352	$35.28
		6/13/25	Amazon Business	V1153352	$29.98
		6/13/25	Amazon Business	V1153352	$28.99
		6/13/25	Amazon Business	V1153352	$49.95
		6/13/25	Amazon Business	V1153352	$9.99
		6/13/25	Amazon Business	V1153352	$7.02
		6/13/25	Amazon Business	V1153343	$133.44
		6/13/25	Amazon Business	V1153343	$23.00
		6/13/25	Amazon Business	V1153343	$145.70
		6/13/25	Amazon Business	V1153343	$27.96
		6/13/25	Amazon Business	V1153343	$23.99
		6/13/25	Amazon Business	V1153343	$19.28
		6/13/25	Amazon Business	V1153343	$16.78
		6/13/25	Amazon Business	V1153343	$11.46
		6/13/25	Amazon Business	V1153343	$144.00
		6/13/25	Amazon Business	V1153343	$18.69
		6/13/25	Amazon Business	V1153343	$31.17
		6/13/25	Amazon Business	V1153343	$13.99
		6/13/25	Amazon Business	V1153343	$79.84
		6/13/25	Amazon Business	V1153343	$47.26
		6/13/25	Amazon Business	V1153343	$16.04
		6/13/25	Amazon Business	V1153343	$77.98

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	Amazon Business	V1153343	$36.10
		6/20/25	Amazon Business	V1155306	$31.97
		6/20/25	Amazon Business	V1155306	$208.25
		6/20/25	Amazon Business	V1155306	$83.35
		6/20/25	Amazon Business	V1155306	$24.40
		6/20/25	Amazon Business	V1155306	$19.99
		6/20/25	Amazon Business	V1155306	$13.99
		6/20/25	Amazon Business	V1155306	$12.99
		6/20/25	Amazon Business	V1155290	$22.00
		6/20/25	Amazon Business	V1155290	$17.83
		6/20/25	Amazon Business	V1155338	$5.98
		6/20/25	Amazon Business	V1155338	$32.99
		6/20/25	Amazon Business	V1155338	$29.99
		6/20/25	Amazon Business	V1155338	$59.98
		6/20/25	Amazon Business	V1155338	$29.99
		6/20/25	Amazon Business	V1155338	$21.99
		6/20/25	Amazon Business	V1155338	$40.99
		6/20/25	Amazon Business	V1155338	$19.99
		6/20/25	Amazon Business	V1155338	$24.99
		6/20/25	Amazon Business	V1155338	$13.99
		6/20/25	Amazon Business	V1155338	$107.92
		6/20/25	Amazon Business	V1155338	$19.95
		6/20/25	Amazon Business	V1155338	$75.99

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/20/25	Amazon Business	V1155338	$8.99
		6/27/25	4IMPRINT	V1155516	$162.00
		6/27/25	4IMPRINT	V1155516	$1,386.00
		6/27/25	4IMPRINT	V1155516	$264.00
		6/27/25	4IMPRINT	V1155516	$599.30
		6/27/25	4IMPRINT	V1155516	$210.42
		6/27/25	4IMPRINT	V1155516	$80.00
		6/27/25	4IMPRINT	V1155516	$175.00
		6/27/25	4IMPRINT	V1155516	$128.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155917	$18.99
		6/27/25	JP Morgan Chase Bank, W.A.	V1155945	$560.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155945	$875.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155916	$24.99
		6/27/25	JP Morgan Chase Bank, W.A.	V1155945	-$86.10
		6/27/25	JP Morgan Chase Bank, W.A.	V1155945	$86.10
		6/27/25	Staples Advantage	V1155871	$37.94
		6/27/25	Staples Advantage	V1155871	$18.69
		6/27/25	Staples Advantage	V1155871	$68.94
		6/27/25	Staples Advantage	V1155871	$26.75
		6/27/25	Staples Advantage	V1155871	$28.60
		6/27/25	Staples Advantage	V1155871	$12.19
		6/27/25	Staples Advantage	V1155871	$8.89
		6/27/25	Staples Advantage	V1155871	$12.69

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Staples Advantage	V1155871	
	67403 Activities				**$7,488.55**
52003 International Activities					**$7,649.19**
52005 Std. L&L CC	67306 Commencement	6/13/25	Michigan CAT	V1153616	
	67306 Commencement				**$1,537.20**
	67403 Activities	6/27/25	JP Morgan Chase Bank, W.A.	V1155815	
	67403 Activities				**$277.46**
		6/27/25	Uline, Inc.	V1155987	
	67716 Other Expenses				**$1,032.86**
52005 Std. L&L CC					**$2,847.52**
	67200 Teaching Supplies				**$2,250.00**
	67203 General Office Supplies	6/27/25	Staples Advantage	V1155391	
	67203 General Office Supplies				**$124.76**
		6/20/25	Robert S. Penkala	V1155461	
	67400 Mileage				**$58.80**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
54000 Career Services					**$2,433.56**
	67401 Professional Dev./Conferences				**$265.08**
	67403 Activities	6/27/25	JP Morgan Chase Bank, W.A.	V1155819	
	67403 Activities				**$142.19**
	67407 Dues & Memberships				**$3,270.00**
54002 Financial Aid					**$3,677.27**
56000 Athletics	67403 Activities	6/20/25	NJCAA Coaches Association Inc.	V1155289	
	67403 Activities				**$275.00**
		6/6/25	Enterprise Rent A Car	V1153354	
		6/13/25	Enterprise Rent A Car	V1153357	
	67605 Equipment Rental & Service				**$1,632.95**
	67710 National Competition				**$1,127.99**
	67711 Officiating	6/27/25	ArbiterPay Trust Account	V1156058	
	67711 Officiating				**$440.00**
56000 Athletics					**$3,475.94**
57000 Admissions & Outreach	67203 General Office Supplies		Drivers License Guide Co.	V1155420	$15.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1155420	$122.50
					$135.09
	67203 General Office Supplies				**$272.59**
	67304 Recruiting	6/6/25	Mahoney & Associates	V1153222	$870.00
					$20.00
		6/27/25	Daryl Singleton, Jr.	V1155899	$25.00
					$50.00
	67304 Recruiting				**$965.00**
	67400 Mileage	6/20/25	Amber Hadley	V1155355	$133.77
					$53.48
		6/27/25	Tamara Threatt	V1155989	$55.09
	67400 Mileage				**$242.34**
				V1155999	$44.00
		6/27/25	Heidi Schall	V1155999	
	67401 Professional Dev./Conferences				**$158.48**
57000 Admissions & Outreach					**$1,638.41**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
57001 Records & Registration	67203 General Office Supplies	6/20/25	Drivers License Guide Co.	V1155420	$122.50
		6/27/25	Staples Advantage	V1155392	$68.63
	67203 General Office Supplies				**$191.13**
	67401 Professional Dev./Conferences	6/27/25	John D. Meldrum	V1156073	$177.42
	67401 Professional Dev./Conferences				**$177.42**
	67408 Training - In.Ser. & Other	6/6/25	Aimee B. Adamski	V1153201	$36.82
	67408 Training - In.Ser. & Other				**$36.82**
57001 Records & Registration					**$405.37**
57003 K-12 Relations	67400 Mileage	6/13/25	Michael R. Baysdell	V1153630	$187.18
		6/13/25	Michael R. Baysdell	V1153631	$14.00
	67400 Mileage				**$201.18**
57003 K-12 Relations					**$201.18**
61001 President	67403 Activities	6/13/25	G-Tek Promotional Solutions, Inc.	V1153292	$100.00
		6/13/25	G-Tek Promotional Solutions, Inc.	V1153292	$198.00
		6/13/25	G-Tek Promotional Solutions, Inc.	V1153292	$2,700.00
		6/27/25	G-Tek Promotional Solutions, Inc.	V1155418	$375.00
		6/27/25	G-Tek Promotional Solutions, Inc.	V1155418	$90.00
		6/27/25	G-Tek Promotional Solutions, Inc.	V1155418	$375.00
		6/27/25	G-Tek Promotional Solutions, Inc.	V1155418	$90.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	G-Tek Promotional Solutions, Inc.	V1155418	
		6/27/25	JP Morgan Chase Bank, W.A.	V1155822	
	67403 Activities				**$4,418.90**
	67407 Dues & Memberships				**$25.00**
	67700 Subscriptions/Periodicals	6/27/25	JP Morgan Chase Bank, W.A.	V1155824	
	67700 Subscriptions/Periodicals				**$223.97**
61001 President					**$4,667.87**
	67401 Professional Dev./Conferences				**$717.97**
61002 Legal					**$717.97**
61006 IDEA	67106 Other Contracted Svs.	6/20/25	Jay B. Marks and Associates	V1153597	
	67106 Other Contracted Svs.				**$8,800.00**
	67203 General Office Supplies				**$463.82**
	67408 Training - In.Ser. & Other	6/6/25	Transformative Engagement	V1151127	
	67408 Training - In.Ser. & Other				**$1,500.00**
61006 IDEA					**$10,763.82**
	67700 Subscriptions/Periodicals				**$26.00**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
62000 EVP Administration					**$26.00**
62003 Finance	67106 Other Contracted Svs.	6/6/25	Total Armored Car	V1153415	$326.84
	67106 Other Contracted Svs.				**$326.84**
	67203 General Office Supplies	6/27/25	Staples Advantage	V1155381	$38.78
	67203 General Office Supplies				**$38.78**
	67401 Professional Dev./Conferences	6/27/25	JP Morgan Chase Bank, W.A.	V1155827	$414.18
	67401 Professional Dev./Conferences				**$414.18**
62003 Finance					**$779.80**
62004 Purchasing	67203 General Office Supplies	6/27/25	Staples Advantage	V1155860	$80.94
	67203 General Office Supplies				**$80.94**
62004 Purchasing					**$80.94**
62005 Administrative Services	67605 Equipment Rental & Service	6/6/25	Amazon Business	V1153267	$33.98
		6/27/25	Uline, Inc.	V1156001	$137.25
		6/27/25	Uline, Inc.	V1156001	$112.35
	67605 Equipment Rental & Service				**$283.58**
	67713 Freight / Shipping	6/6/25	Federal Express	V1153273	$27.72
		6/6/25	Federal Express	V1153275	$11.86
		6/13/25	United Parcel Service	V1153528	$43.16

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1155285	$62.80
					$24.80
		6/20/25	Federal Express	V1155452	$28.63
	67713 Freight / Shipping				**$198.97**
62005 Administrative Services					**$482.55**
					$161.07
		6/13/25	Mettler Toledo, Inc.	V1153485	$1,470.88
					$2,144.79
		6/20/25	National Time & Signal	V1155519	$914.20
					$9,208.22
		6/27/25	Central Propane Service LLC	V1156077	$1,450.00
					$687.73
	67600 Maintenance & Service				**$16,036.89**
	67727 Hazardous Waste Removal	6/20/25	Bio-Med LLCýMedical Waste Transporters	V1155448	$601.45
					$527.03

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Gallagher Fire Equipment	V1155960	
	67727 Hazardous Waste Removal				**$13,203.48**
62006 Operations & Safety Ser.					**$29,240.37**
		6/20/25	Millcraft Paper Company	V1155357	
	67206 Printing Supplies				**$7,782.49**
	67605 Equipment Rental & Service	6/13/25	Konica Minolta	V1153659	
	67605 Equipment Rental & Service				**$9,203.24**
62007 Print Shop					**$16,985.73**
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	6/6/25	Blue Cross Blue Shield of Michigan	V1153392	
		6/27/25	Blue Cross Blue Shield of Michigan	V1155496	
		6/27/25	Blue Cross Blue Shield of Michigan	V1156060	
	63200 Blue Cross - HDH & PPO Claims				**$480,229.84**
		6/13/25	HSA Banks	V1153621	
	63223 Health FSA & Cobra Fee				**$1,597.80**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	63228 BC Admin. Fee (prev. ABS)	6/27/25	Blue Cross Blue Shield of Michigan	V1155496	-$917.83
		6/27/25	Blue Cross Blue Shield of Michigan		$43,273.53
	63228 BC Admin. Fee (prev. ABS)				**$42,355.70**
	67100 Prof. Svs.	6/13/25	Plante & Moran, PLLC	V1153526	$10,000.00
		6/27/25	HR MAP Consulting, LLP		$2,789.00
	67100 Prof. Svs.				**$12,789.00**
	67102 Legal Svs.	6/6/25	Keller Thoma, P.C.	V1153426	$700.00
			Clark Hill, PC		$8,468.00
		6/20/25	Williams, Williams,ýRattner & Plunkett, P.C.	V1155453	$2,430.00
	67102 Legal Svs.				**$11,598.00**
	67106 Other Contracted Svs.				**$3,500.00**
	67117 Higher One Service Fees	6/6/25	BMTX Inc.	V1153425	$1,337.50
		6/20/25	BMTX Inc.		$130.00
	67117 Higher One Service Fees				**$1,467.50**
		6/20/25	21st Century MediaýNewspaper LLC	V1155366	
	67301 Advertising				**$284.50**
	67308 Connect Magazine				**$59,511.00**
		6/27/25	JP Morgan Chase Bank, W.A.	V1155828	
	67400 Mileage				**$304.26**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities				**$264.99**
	67407 Dues & Memberships	6/27/25	JP Morgan Chase Bank, W.A.	V1155830	
	67407 Dues & Memberships				**$5,904.00**
		6/27/25	Public Surplus	V1156049	
		6/27/25	Public Surplus	V1156052	
	67716 Other Expenses				**$1,605.84**
62008 Gen. Inst.					**$621,412.43**
	66000 Telephones				**$43.79**
	67400 Mileage	6/6/25	Adam M. Borowsky	V1153200	
		6/27/25	Luay F. Farida	V1155747	
	67400 Mileage				**$376.60**
		6/6/25	Verizon Wireless Services	V1153211	
		6/27/25	F.D. Hayes Electric	V1155532	
	67600 Maintenance & Service				**$6,897.97**
62009 Infrastructure					**$7,318.36**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67203 General Office Supplies				**$242.02**
	67301 Advertising	6/13/25	Health eCareers	V1153625	$549.00
	67301 Advertising				**$549.00**
					$430.96
	67401 Professional Dev./Conferences				**$430.96**
	67403 Activities	6/27/25	4IMPRINT	V1155525	$8.09
					$100.95
		6/27/25	JP Morgan Chase Bank, W.A.	V1155833	$386.58
	67403 Activities				**$495.62**
					$87.00
	67720 Employment - Medical Matters				**$87.00**
62010 Assoc. VP Human Resources					**$1,804.60**
62011 Business Information Ser.	67106 Other Contracted Svs.	6/6/25	Civitas Learning, Inc.	V1153212	
	67106 Other Contracted Svs.				**$9,000.00**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/6/25	Kevin J. LaBonty	V1153237	$947.02
		6/6/25	Kevin J. LaBonty	V1153237	$68.18
	67401 Professional Dev./Conferences				**$1,229.20**
	67408 Training - In.Ser. & Other	6/27/25	JP Morgan Chase Bank, W.A.	V1155834	$150.00
	67408 Training - In.Ser. & Other				**$150.00**
62011 Business Information Ser.					**$10,379.20**
62014 Exe. Dir. CIT	67401 Professional Dev./Conferences	6/27/25	JP Morgan Chase Bank, W.A.	V1155835	$1,482.08
	67401 Professional Dev./Conferences				**$1,482.08**
62014 Exe. Dir. CIT					**$1,482.08**
62015 Technology	66000 Telephones	6/27/25	Brian L. Jenuwine	V1155708	$108.00
		6/27/25	Adam M. Borowsky	V1153541	$178.00
		6/27/25	Addison Snoddy	V1155777	$178.00
		6/27/25	Aimee B. Adamski	V1153503	$178.00
		6/27/25	Albin G. Wolowiec, III	V1155786	$108.00
		6/27/25	Andrea L. Shaw	V1155769	$178.00
		6/27/25	Anthony F. Greene	V1155321	$178.00
		6/27/25	Anthony J. Allen	V1153504	$108.00
		6/27/25	Anthony V. Hackett	V1155325	$178.00
		6/27/25	Benjamin H. Bostic	V1153542	$178.00
		6/27/25	Bernard Jacobs	V1155343	$178.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Blake A. Hershey	V1155333	$108.00
		6/27/25	Bryan E. Rizzo	V1155760	$178.00
		6/27/25	Bryan V. Cona	V1153553	$108.00
		6/27/25	Carey Wellhausen	V1155785	$178.00
		6/27/25	Carrie D. Jeffers	V1155346	$178.00
		6/27/25	Chadwick I. Donaldson	V1155310	$178.00
		6/27/25	Charles E. Zurawski, Jr.	V1155790	$178.00
		6/27/25	Charles Muwonge	V1155742	$108.00
		6/27/25	Christian J. Bonett	V1153540	$178.00
		6/27/25	Christine L. Quirk	V1155759	$108.00
		6/27/25	Christopher D. Lane	V1155717	$178.00
		6/27/25	Christopher G. Horn	V1155334	$178.00
		6/27/25	Christopher M. Brockett	V1153544	$178.00
		6/27/25	Christopher Mulder	V1155741	$178.00
		6/27/25	Curtis J. Burke	V1153546	$108.00
		6/27/25	Danial R. Swantek	V1155781	$178.00
		6/27/25	Daniel J. Robertson	V1155761	$178.00
		6/27/25	David A. Durst	V1155312	$108.00
		6/27/25	David Barnhill	V1153514	$108.00
		6/27/25	David E. Yates	V1155787	$108.00
		6/27/25	David H. Giacona	V1155317	$178.00
		6/27/25	Deb Cash-Zohoury	V1153549	$178.00
		6/27/25	Deborah K. Mende	V1155736	$178.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Dino Lalama	V1155716	$178.00
		6/27/25	Douglas E. Dalton	V1155270	$108.00
		6/27/25	Dr. Paula Primeau	V1155756	$108.00
		6/27/25	Edward N. Place	V1155753	$108.00
		6/27/25	Elizabeth A. Argiri	V1153509	$178.00
		6/27/25	Eric A. Lovell	V1155723	$178.00
		6/27/25	Eric D. Crump	V1153556	$178.00
		6/27/25	Eric J. Boyd	V1153543	$108.00
		6/27/25	Gary S. Houthoofd	V1155337	$108.00
		6/27/25	Glenn Malinowski	V1155727	$108.00
		6/27/25	Gregory C. Macieczni	V1155726	$108.00
		6/27/25	Guy J. Harvey	V1155329	$108.00
		6/27/25	Heidi Schall	V1155765	$178.00
		6/27/25	James J. McCracken	V1155728	$178.00
		6/27/25	James O. Sawyer, IV	V1155764	$178.00
		6/27/25	Jay Fischer, II	V1155315	$108.00
		6/27/25	Jeanne M. Nicol	V1155745	$178.00
		6/27/25	Jeffrey A. Steele	V1155780	$178.00
		6/27/25	Jeffrey J. Packett	V1155749	$178.00
		6/27/25	Jill M. Thomas-Little	V1155783	$178.00
		6/27/25	John D. Meldrum	V1155734	$178.00
		6/27/25	Jon T. Goltz	V1155318	$108.00
		6/27/25	Jon T. Neuffer	V1155744	$178.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Joseph M. Cristo	V1153555	$178.00
		6/27/25	Joseph W. Ventimiglia	V1155784	$108.00
		6/27/25	Juan J. Hurtado	V1155339	$108.00
		6/27/25	Justin L. Washington	V1156317	$43.51
		6/27/25	Kara L. Fields	V1155313	$178.00
		6/27/25	Kathleen Poindexter	V1155755	$178.00
		6/27/25	Katie R. McGillen	V1155730	$178.00
		6/27/25	Kevin Chandler	V1153551	$178.00
		6/27/25	Kevin J. Goniwiecha	V1155320	$178.00
		6/27/25	Kevin J. LaBonty	V1155714	$178.00
		6/27/25	Leslie A. Kellogg	V1155712	$178.00
		6/27/25	Levi J. Orlando	V1155748	$98.85
		6/27/25	Marie Pritchett	V1155757	$178.00
		6/27/25	Mark D. Johnson	V1155709	$178.00
		6/27/25	Martin T. Kroll	V1155713	$108.00
		6/27/25	Maryann M. Rohrabaugh	V1155762	$178.00
		6/27/25	Mechelle E. Jamison	V1155344	$108.00
		6/27/25	Michael A. Berra, Sr.	V1153539	$108.00
		6/27/25	Michael D. Simonson	V1155771	$108.00
		6/27/25	Michael J. Balsamo	V1153510	$178.00
		6/27/25	Michael J. Lafferty	V1155715	$178.00
		6/27/25	Michael J. Lopez	V1155722	$178.00
		6/27/25	Michael P. Crawley	V1153554	$108.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Michael R. Baysdell	V1153537	$178.00
		6/27/25	Michael R. Clore	V1153552	$178.00
		6/27/25	Michael W. Zimmerman	V1155789	$178.00
		6/27/25	Michelle L. McGill	V1155798	$178.00
		6/27/25	Moneeb G. Mishack	V1155738	$108.00
		6/27/25	Mr. Brian J. Lemieux	V1155719	$178.00
		6/27/25	Mr. Joa A. Penzien	V1155752	$178.00
		6/27/25	Mr. Scott Roush	V1155763	$178.00
		6/27/25	Mr. Timothy J. Johnston	V1155710	$178.00
		6/27/25	Mr. William D. Shank	V1155767	$178.00
		6/27/25	Narine B. Mirijanian	V1155737	$178.00
		6/27/25	Nathan J. Barrer	V1153519	$108.00
		6/27/25	Nicholas W. Moshier	V1155740	$178.00
		6/27/25	Nicole Hutchings	V1155341	$108.00
		6/27/25	Nicole M. McKee	V1155731	$178.00
		6/27/25	Paige E. Barnes	V1153512	$178.00
		6/27/25	Patsy M. Tannahill	V1155782	$178.00
		6/27/25	Rachel N. Duff	V1155311	$178.00
		6/27/25	Richard A. Gubin	V1155323	$108.00
		6/27/25	Rickey Jendza	V1155543	$178.00
		6/27/25	Robert P. Stapler	V1155778	$108.00
		6/27/25	Robert S. Penkala	V1155751	$178.00
		6/27/25	Sean M. Patrick	V1155750	$178.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Ted M. Leszkiewicz	V1155720	$178.00
					$108.00
		6/27/25	Thomas B. Provencher	V1155758	$178.00
					$178.00
		6/27/25	Timothy E. Buechel	V1153545	$108.00
					$108.00
		6/27/25	Timothy M. Busch	V1153548	$108.00
					$178.00
		6/27/25	Walter M. Karczewski, Jr.	V1155711	$178.00
					$178.00
		6/27/25	William J. Leavens	V1155718	$178.00
					$178.00
		6/27/25	John K. Morgan	V1155739	$108.00
					$108.00
		6/27/25	Daniel J. Beckman	V1153538	$178.00
					$108.00
	66000 Telephones				**$18,346.36**
	67106 Other Contracted Svs.	6/6/25	Execu-Sys, Ltd.	V1153231	$6,873.00
					$4,868.33
		6/6/25	TelNet Worldwide	V1153405	$2,835.80

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	City Events Group	V1153638	$2,672.00
					$24,559.56
		6/13/25	Ferrilli	V1153325	$25,000.00
					$1,805.00
		6/20/25	Cerida Investment Corp.	V1155450	$2,131.10
					$6,043.50
		6/20/25	Execu-Sys, Ltd.	V1155360	$6,560.00
					$2,980.00
		6/20/25	Beacon Technologies	V1155417	$700.00
					$2,925.00
		6/27/25	Enabling Technologies Corp	V1155293	$7,500.00
					$409.30
		6/27/25	JP Morgan Chase Bank, W.A.	V1155941	$931.44
	67106 Other Contracted Svs.				**$109,294.03**
					$7,707.00
		6/6/25	DATA443 RISK MITIGATION, INC.	V1153282	$767.97
					$1,200.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155920	$720.00
					$195.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155914	$17.00
		6/27/25		V1155915	$1,126.25

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	Spektrix Incorporated	V1156023	
	67606 Software Rental				**$16,145.51**
62015 Technology					**$143,785.90**
	67100 Prof. Svs.				**$352.50**
	67203 General Office Supplies	6/27/25	Staples Advantage	V1155862	
	67203 General Office Supplies				**$111.12**
	67401 Professional Dev./Conferences				**$1,500.00**
	67408 Training - In.Ser. & Other	6/27/25	JP Morgan Chase Bank, W.A.	V1155836	
	67408 Training - In.Ser. & Other				**$59.95**
	67700 Subscriptions/Periodicals				**$19.99**
62016 CACR					**$2,043.56**
62017 Off/Inst. Res.	67203 General Office Supplies	6/27/25	Staples Advantage	V1155382	
	67203 General Office Supplies				**$146.25**
62017 Off/Inst. Res.					**$146.25**
	67100 Prof. Svs.				**$2,885.00**
	67203 General Office Supplies		Staples Advantage	V1155383	

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67203 General Office Supplies				**$317.78**
		6/20/25	SMZ	V1155400	
		6/27/25	SMZ	V1155971	
	67301 Advertising				**$33,157.29**
		6/13/25	4ALLPROMOS	V1153648	
		6/27/25	4IMPRINT	V1155526	
		6/27/25	4IMPRINT	V1155526	
	67304 Recruiting				**$1,881.88**
63000 Marketing					**$38,241.95**
63001 MCC Foundation	67203 General Office Supplies	6/27/25	JP Morgan Chase Bank, W.A.	V1155838	
	67203 General Office Supplies				**$40.38**
	67404 Seminar Support				**$450.00**
	67407 Dues & Memberships	6/27/25	JP Morgan Chase Bank, W.A.	V1155840	
	67407 Dues & Memberships				**$80.00**
	67700 Subscriptions/Periodicals		JP Morgan Chase Bank, W.A.	V1155841	$114.99

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67700 Subscriptions/Periodicals				**$114.99**
63001 MCC Foundation					**$685.37**
				V1153581	$13,125.00
	67100 Prof. Svs.				**$13,125.00**
63006 Title IX					**$13,125.00**
					$118.81
		6/20/25	State of Michigan	V1155278	$1,685.00
	67106 Other Contracted Svs.				**$1,803.81**
					$75.80
		6/13/25	Lowe's Home ImprovementýWarehouse	V1153576	$226.10
					$6,035.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155939	$239.00
	67212 Maintenance / Stage Supplies				**$6,575.90**
		6/27/25	Ryan Building Materials	V1156027	$799.87
	67225 Carpenter-Main. Supplies				**$1,052.85**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
	67226 Electrician-Main. Supplies			V1153276	$30.20
					$760.00
		6/20/25	Wyandotte Electric Supply	V1155277	$1,290.00
					$87.84
	67226 Electrician-Main. Supplies				**$2,168.04**
	67227 Plumber-Main. Supplies	6/6/25	Progressive Plumbing Supply Company	V1152752	$81.89
					$506.20
		6/20/25	Progressive Plumbing Supply Company	V1155276	$263.00
					$94.21
		6/20/25	Progressive Plumbing Supply Company	V1155283	$29.68
					$233.25
		6/20/25	Warren Pipe & Supply Co.	V1155279	$35.65
			Standard Electric Company	V1155983	$35.71
		6/27/25	Standard Electric Company	V1156017	$35.71
		6/27/25			$208.58

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67227 Plumber-Main. Supplies				**$1,523.88**
				V1155267	$798.15
					$200.84
		6/20/25	Spina Electric Co.	V1155396	$160.00
					$2,900.00
		6/27/25	D. J. Conley Associates, Inc.	V1155889	$161.31
	67228 HVAC-Main. Supplies				**$4,220.30**
					$59.13
	67403 Activities				**$59.13**
	67408 Training - In.Ser. & Other	6/6/25	City of Dearborn	V1153363	$50.00
	67408 Training - In.Ser. & Other				**$50.00**
					$1,999.33
		6/20/25	TK Elevator Corporation	V1155262	
		6/27/25	H.V. Burton Co.	V1155791	
	67600 Maintenance & Service				**$3,755.13**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	SiteOne Landscape Supply, LLC	V1134152	-$50.00
					$143.00
		6/13/25	Altermatt Farms LLC	V1153624	$3,665.60
	67607 Landscaping				**$4,174.60**
					$503.00
	67617 Plumber-Main. & Rep.				**$503.00**
	67618 HVAC-Main. & Rep.	6/27/25	Miller-Boldt, Inc.	V1155976	$15,069.33
	67618 HVAC-Main. & Rep.				**$15,069.33**
					$93.00
		6/6/25	GFL Environmental USA Inc.	V1153246	$1,534.64
					$1,488.13
				V1153242	
					$93.00
			GFL Environmental USA Inc.	V1153239	$139.51

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
	67725 Trash Removal				**$3,736.28**
	67728 Vehicle Operation	6/6/25	Weingartz Supply Co. Inc.	V1153208	$411.58
					$299.90
		6/6/25	Spencer Oil	V1153347	$923.74
					$172.52
		6/13/25	Weingartz Supply Co. Inc.	V1153573	$89.97
					$370.77
		6/13/25	Weingartz Supply Co. Inc.	V1153574	$511.96
					$274.94
		6/13/25	O'Reilly Automotive, Inc.	V1153564	$176.40
				V1153563	$146.29
				V1153565	-$176.40
					$86.39
		6/13/25	O'Reilly Automotive, Inc.	V1153562	$38.84

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1155295	$2,214.45
					-$50.00
				V1155280	$1,942.42
					$557.12
				V1155304	$55.98
					$59.13
				V1156007	$20.97
					$1,431.35
				V1156016	$64.32
					$172.52
			O'Reilly Automotive, Inc.	V1156008	$43.54
				V1155932	$205.04
				V1156003	$40.59
	67728 Vehicle Operation				**$10,316.42**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
72000 Facilities & Maintenance					**$55,008.67**
		6/27/25	ABM	V1155533	$6,010.28
	67105 Custodial Svs.				**$163,541.28**
73000 Custodial					**$163,541.28**
					$28,080.00
		6/13/25	Consumers Energy	V1153300	$21.66
					$6,163.34
		6/20/25	Consumers Energy	V1155427	$4,223.33
					$1,725.95
		6/20/25	Consumers Energy	V1155428	$10,064.87
					$64.75
		6/20/25	Consumers Energy	V1155424	$62.07
					$5,411.60
		6/20/25	Consumers Energy	V1155432	$1,037.70
					$1,550.03
		6/27/25	Dillon Energy Services Inc	V1155896	$24,570.00
	66100 Fuel - Heating				**$82,975.30**
					$25,445.77
		6/6/25	DTE Energy	V1152969	$1,965.30
		6/6/25	DTE Energy	V1153191	$688.50

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	DTE Energy	V1153316	$409.49
					$1,398.73
		6/13/25	DTE Energy	V1153309	$480.57
					$58.61
		6/13/25	Constellation Energy Services, Inc.	V1153505	$87,519.92
					$2,564.22
		6/13/25	Constellation Energy Services, Inc.	V1153301	$1,762.53
					$21.74
		6/20/25	DTE Energy	V1155445	$59.62
					$69,915.74
		6/27/25	DTE Energy	V1155895	$2,680.37
					$7,013.84
		6/27/25	DTE Energy	V1155898	$173.16
	66200 Electricity				**$221,894.42**
					$580.26
		6/13/25	Charter Township of Clinton Water & Sewer Department	V1153511	$1,415.78
					$7,352.15
		6/13/25	Charter Township of Clinton Water & Sewer Department	V1153513	$3,667.59

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	Charter Township of Clinton Water & Sewer Department	V1153515	$2,662.96
					$172.30
		6/20/25	City of Warren Water Division	V1155375	$30.34
					$3,735.58
		6/20/25	City of Warren Water Division	V1155373	$22.98
					$22.98
		6/20/25	City of Warren Water Division	V1155374	$22.98
					$1,644.21
		6/20/25	City of Warren Water Division	V1155369	$22.98
					$489.56
		6/20/25	City of Warren Water Division	V1155372	$22.98
	66300 Water				**$22,130.42**
74000 Utilities					**$327,000.14**
					$33.00
	67106 Other Contracted Svs.				**$33.00**
	67401 Professional Dev./Conferences	6/6/25	National Association of Clery Compl	V1153358	$1,095.00
					$765.92
	67401 Professional Dev./Conferences				**$1,860.92**
	67403 Activities	6/27/25	JP Morgan Chase Bank, W.A.	V1155843	$82.76
	67403 Activities				**$82.76**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

		Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	Culligan of Ann Arbor/Detroit	V1153627	
	67650 Furniture, Equipment, Fixtures				**$27.00**
75000 College Police					**$2,003.68**
10 General Fund					**$2,305,231.08**

20 MCPA Operations - General Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	6/6/25	Arts Academy in the Woods	V1153271	$3,527.38
					$2,451.35
		6/6/25	PRISM Men's Chorus Corporation	V1153391	$31,929.65
					$30,245.57
		6/20/25	Drop Everything and DanceýStudio, Inc.	V1155459	$23,796.66
					$19,213.97
		6/27/25	Dream Dance Co.	V1155961	$7,049.54
	46313 Ticket Net Revenue/Rent Events				**$118,214.12**
					$977.85
	46314 My Booking Protection Fee Rev				**$977.85**
				V1153414	$140.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67106 Other Contracted Svs.				**$2,659.00**
		6/27/25	Staples Advantage	V1155384	
	67203 General Office Supplies				**$81.93**
		6/13/25	Fantasee Integration LLC	V1153298	$1,400.00
		6/13/25	BMI Supply	V1153603	$2,139.56
		6/27/25	JP Morgan Chase Bank, W.A.		$281.34
		6/27/25	BMI Supply	V1155733	$2,199.72
	67212 Maintenance / Stage Supplies				**$6,020.62**
	67301 Advertising				**$25.00**
	67305 Hospitality	6/6/25	Mary Petitto Hopkins	V1153274	$75.54
		6/13/25	Hyatt Place Detroit/Utica		$332.25
		6/13/25	Hyatt Place Detroit/Utica	V1153296	$221.50
		6/27/25	JP Morgan Chase Bank, W.A.	V1155846	$859.04
	67305 Hospitality				**$1,488.33**
	67403 Activities	6/6/25	Amazon Business	V1153214	$145.18
		6/6/25	Verizon Wireless Services	V1153280	$36.01
		6/27/25	JP Morgan Chase Bank, W.A.	V1155847	$11.99
		6/27/25	Cathy A. Foltin	V1155967	$35.98
	67403 Activities				**$229.16**
	67709 Education/Outreach		All the World's a Stage	V1155437	$14,000.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
	67709 Education/Outreach				**$14,000.00**
55001 MCPA					**$143,696.01**
55002 MCPA Bev. Oper.	67500 Concession Expenses	6/6/25	Pepsi Bottling Group	V1153207	$1,013.90
		6/6/25	Pepsi Bottling Group	V1153206	$1,055.08
		6/6/25	Gordon Food Service	V1153255	$306.94
		6/13/25	Gordon Food Service	V1153335	$190.13
	67500 Concession Expenses				**$2,566.05**
55002 MCPA Bev. Oper.					**$2,566.05**
20 MCPA Operations - Genera					**$146,262.06**

30 Restricted Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
13300 Technical Education	67650 Furniture, Equipment, Fixtures	6/20/25	Amazon Business	V1155300	$20.99
		6/27/25	JP Morgan Chase Bank, W.A.	V1155936	$230.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155933	$1,450.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155934	$438.83
		6/27/25	JP Morgan Chase Bank, W.A.	V1155935	$275.05
		6/27/25	JP Morgan Chase Bank, W.A.	V1155938	$2,474.99
		6/27/25	JP Morgan Chase Bank, W.A.	V1155933	$400.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	JP Morgan Chase Bank, W.A.	V1155936	$320.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155938	$350.00
		6/27/25	Mouser Electronics	V1156021	$91.99
		6/27/25	Mouser Electronics	V1156021	$23.00
		6/27/25	Mouser Electronics	V1156021	$717.00
		6/27/25	Mouser Electronics	V1156021	$15.19
	67650 Furniture, Equipment, Fixtures				**$6,807.04**
13300 Technical Education					**$6,807.04**
14503 Dental Science	67100 Prof. Svs.	6/27/25	KJ Art LLC	V1156025	$300.00
	67100 Prof. Svs.				**$300.00**
14503 Dental Science					**$300.00**
15200 Academic Success Center	67652 Software	6/20/25	Everway	V1155407	$7,450.00
	67652 Software				**$7,450.00**
15200 Academic Success Center					**$7,450.00**
19008 WCE - EAT	67203 General Office Supplies	6/27/25	Staples Advantage	V1155865	$50.06
	67203 General Office Supplies				**$50.06**
	67214 Books & Supplies (students)	6/6/25	Alro Steel Corp.	V1153266	$2,383.90
		6/13/25	Airgas Great Lakes	V1153601	$639.80
		6/13/25	Airgas Great Lakes	V1153657	$1,949.46
		6/13/25	Grainger	V1153617	$180.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/13/25	Alro Steel Corp.	V1153351	$70.00
					$64.20
		6/20/25	Airgas Great Lakes	V1155347	$62.64
					$642.00
		6/27/25	Airgas Great Lakes	V1155953	$140.80
					$212.54
		6/27/25	Airgas Great Lakes	V1155952	$1,275.24
					$106.27
		6/27/25	Airgas Great Lakes	V1155955	$212.54
					$182.55
		6/27/25	Airgas Great Lakes	V1155957	$1,135.95
	67214 Books & Supplies (students)				**$9,257.89**
					$134.05
		6/6/25	Payge Williams	V1153339	$25.00
					$172.20
	67400 Mileage				**$331.25**
	67403 Activities	6/6/25	Payge Williams	V1153339	$138.47
					$123.54
	67403 Activities				**$262.01**
	67603 Construction	6/13/25	Barton Malow Company	V1153600	$108.79
	67603 Construction				**$108.79**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67608 General Condition Items				**$6.39**
	67650 Furniture, Equipment, Fixtures	6/6/25	Airgas Great Lakes	V1149795	
	67650 Furniture, Equipment, Fixtures				**$7,843.86**
	67735 Contingency	6/13/25	F.D. Hayes Electric	V1153596	
		6/20/25	F.D. Hayes Electric	V1155263	
	67735 Contingency				**$18,017.11**
19008 WCE - EAT					**$35,877.36**
		6/6/25	Amazon Business	V1153269	
	67203 General Office Supplies				**$127.21**
	67214 Books & Supplies (students)	6/6/25	XTL US INC.	V1153349	
		6/6/25	XTL US INC.	V1153349	
	67214 Books & Supplies (students)				**$5,652.98**
		6/6/25	Sphero, Inc.	V1153406	
	67401 Professional Dev./Conferences				**$4,256.21**
19009 WCE-BIT					**$10,036.40**
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures		Conway Shield, Inc	V1155322	$572.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1155322	$27.50
					$6,712.00
		6/27/25	Conway Shield, Inc	V1155324	$3,949.00
					$77.00
		6/27/25	Morgan Ingland LLC	V1155973	$2,500.00
					$19,476.45
		6/27/25	Morgan Ingland LLC	V1155973	$0.00
	67650 Furniture, Equipment, Fixtures				**$33,313.95**
44009 Perkins-Federal Funds					**$33,313.95**
					$122.84
		6/20/25	AM Bickford, Inc.	V1155440	$1,160.00
					$40.00
		6/27/25	Limbs & Things, Inc.	V1156004	$1,250.00
				V1156004	$1,250.00
		6/27/25	Limbs & Things, Inc.	V1156004	$4,900.00
	67650 Furniture, Equipment, Fixtures				**$8,896.81**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
44010 Perkins-Local/MCC Funds					**$8,896.81**
	67403 Activities			V1153303	$94.00
					$219.80
		6/6/25	Janice M. Grant	V1153187	$219.80
					$126.00
	67403 Activities				**$659.60**
44013 Perkins Career & Guidance					**$659.60**
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	6/6/25	Daniel B. Prater	V1153215	$85.35
					$318.08
		6/6/25	Daniel B. Prater	V1153215	$53.34
					$132.00
		6/6/25	Daniel B. Prater	V1153215	$150.00
			Daniel B. Prater	V1153215	$611.96
		6/6/25	Victoria A. Gordon	V1153188	$1,079.59
		6/6/25			$735.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1153188	$196.00
					$495.00
		6/13/25	Brian M. Newman	V1153588	$122.00
					$595.66
		6/13/25	Brian M. Newman	V1153588	$449.96
					$495.00
		6/20/25	Donald Hutchison	V1155266	$81.58
	67401 Professional Dev./Conferences				**$5,600.52**
44014 Perkins Professional Develop					**$5,600.52**
					$38.22
	67400 Mileage				**$38.22**
44017 Dean, Eng. & Tech. Education					**$38.22**
44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	6/6/25	University of Detroit Mercy	V1153341	$160,742.04
	67106 Other Contracted Svs.				**$190,658.12**
	67203 General Office Supplies	6/27/25	Elizabeth A. Gargano	V1155981	
	67203 General Office Supplies				**$60.74**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67400 Mileage	6/6/25	Elizabeth A. Gargano	V1153409	$15.47
		6/13/25	Dr. Paula Primeau	V1153582	$132.44
	67400 Mileage				**$147.91**
	67401 Professional Dev./Conferences	6/13/25	Amy J. Jury	V1153623	$308.58
		6/13/25	Amy J. Jury	V1153623	$57.96
		6/13/25	Amy J. Jury	V1153623	$56.00
		6/20/25	MEATA	V1155447	$700.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155921	$163.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155964	$186.59
	67401 Professional Dev./Conferences				**$1,472.13**
	67650 Furniture, Equipment, Fixtures	6/13/25	Benco Dental Supply Co	V1153328	$2,746.90
		6/13/25	Benco Dental Supply Co	V1153329	-$2,746.90
		6/20/25	Amazon Business	V1155309	$283.25
	67650 Furniture, Equipment, Fixtures				**$283.25**
	67793 Participant Support Costs	6/13/25	All-Ways Care Services, Inc	V1153640	$2,000.00
		6/13/25	All-Ways Care Services, Inc	V1153640	$2,000.00
		6/13/25	American Association of Medical Ass	V1153607	$125.00
		6/13/25	American Association of Medical Ass	V1153608	$125.00
		6/13/25	University PediatriciansýAutism Center, L3C	V1153572	$4,000.00
		6/13/25	Quality Care Rehab andýAutism Center	V1153568	$2,000.00
		6/13/25	Assessment TechnologiesýInstitute, LLC	V1153628	$400.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	MAERB	V1156064	$250.00
	67793 Participant Support Costs				**$10,900.00**
44025 Dean, Hlth & Pub. Ser.					**$203,522.15**
51004 APEX	66000 Telephones	6/27/25	Jacqueline A. Sarcona	V1153493	$118.66
		6/27/25	Kathleen R. Stockman	V1153494	$178.00
		6/27/25	Maureen E. Miller	V1153491	$178.00
		6/27/25	Rola M. Zarife	V1153495	$178.00
	66000 Telephones				**$652.66**
	67100 Prof. Svs.	6/6/25	Applied Innovation	V1153194	$128.29
	67100 Prof. Svs.				**$128.29**
	67401 Professional Dev./Conferences	6/27/25	JP Morgan Chase Bank, W.A.	V1155903	$4,631.11
	67401 Professional Dev./Conferences				**$4,631.11**
	67700 Subscriptions/Periodicals	6/6/25	Constant Contact	V1153390	$999.60
		6/6/25	Waypoint America LLC	V1153230	$3,997.00
	67700 Subscriptions/Periodicals				**$4,996.60**
51004 APEX					**$10,408.66**
56000 Athletics	67215 Athletic Supplies	6/6/25	St Clair County Comm College	V1153258	$250.00
		6/6/25	Amazon Business	V1153270	$293.95
		6/6/25	AIA Corporation	V1153198	$103.20
		6/6/25	AIA Corporation	V1153198	$144.48
		6/6/25	AIA Corporation	V1153198	$30.96

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/6/25	AIA Corporation	V1153198	$13.55
					$27.15
		6/6/25	AIA Corporation	V1153198	$81.45
					$54.30
		6/6/25	AIA Corporation	V1153198	$85.00
					$1,450.00
		6/6/25	JP Morgan Chase Bank, W.A.	V1153226	$58.08
	67215 Athletic Supplies				**$2,612.76**
					$25.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155851	$525.58
					$673.59
		6/27/25	JP Morgan Chase Bank, W.A.	V1155850	$417.19
					$4,340.70
		6/27/25	JP Morgan Chase Bank, W.A.	V1155904	$669.15
	67400 Mileage				**$6,651.21**
					$250.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155852	$27.98
	67403 Activities				**$277.98**
56000 Athletics					**$9,541.95**
					$9,000.00
	67106 Other Contracted Svs.				**$9,000.00**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	
	67203 General Office Supplies	6/27/25	Staples Advantage	V1155385	$65.55
	67203 General Office Supplies				**$65.55**
	67400 Mileage	6/20/25	Isaiah K. White, Sr.	V1155460	$35.56
		6/27/25	Sandra G. DiCarlo-Sliger	V1156074	$31.08
	67400 Mileage				**$66.64**
	67401 Professional Dev./Conferences	6/20/25	Isaiah K. White, Sr.	V1155460	$70.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155853	$4,085.06
	67401 Professional Dev./Conferences				**$4,155.06**
62023 Stu & Eco. Initiatives					**$13,287.25**
75000 College Police	67404 Seminar Support	6/6/25	Vance Outdoors, Inc.	V1152787	$50.00
		6/6/25	Vance Outdoors, Inc.	V1152787	$550.35
	67404 Seminar Support				**$600.35**
75000 College Police					**$600.35**
30 Restricted Fund					**$346,340.26**

31 Restricted Foundation

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities			V1155854	$2,064.95
	67403 Activities				**$2,064.95**
54141 Food for Thought Stu Pantry					**$2,064.95**
					$74.54
		6/20/25	Amazon Business	V1155294	$23.99
					$20.67
		6/20/25	Amazon Business	V1155294	$31.96
					$96.93
		6/20/25	Amazon Business	V1155294	$12.99
					$64.24
	67403 Activities				**$325.32**
54155 Foundation General Fund					**$325.32**
54175 Culinary Program Fund	67403 Activities	6/27/25	JP Morgan Chase Bank, W.A.	V1155855	
	67403 Activities				**$129.14**
54175 Culinary Program Fund					**$129.14**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities				**$181.75**
54210 Vespa M-Tec Services Fund					**$181.75**
31 Restricted Foundation					**$2,701.16**

40 Plant Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
62015 Technology	67106 Other Contracted Svs.		Alcove Insights, LLC	V1153422	$1,210.00
				V1153423	$550.00
				V1153522	$6,160.00
					$6,500.00
				V1153489	$7,500.00
					$6,160.00
				V1155359	$7,830.35
					$1,012.50
				V1155443	$511.00
					$245.00
				V1156018	$1,656.25

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	AdvizeX Technologies, LLC	V1155725	$10,000.00
		6/27/25	AdvizeX Technologies, LLC	V1155724	$16,000.00
	67106 Other Contracted Svs.				**$65,335.10**
	67606 Software Rental				**$7,792.20**
	67650 Furniture, Equipment, Fixtures	6/13/25	CDW Government, Inc.	V1153361	$866.45
			CDW Government, Inc.		$106.72
		6/13/25	CDW Government, Inc.	V1153361	$208.32
		6/13/25	CDW Government, Inc.		$20,058.55
		6/13/25	CDW Government, Inc.	V1153294	$2,647.68
		6/20/25	CDW Government, Inc.		$804.00
		6/20/25	CDW Government, Inc.	V1155316	$629.28
	67650 Furniture, Equipment, Fixtures				**$25,321.00**
		6/27/25	JP Morgan Chase Bank, W.A.	V1155931	$179.98
		6/27/25	JP Morgan Chase Bank, W.A.	V1155931	-$10.80
		6/27/25	JP Morgan Chase Bank, W.A.		$5.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155931	$10.80
	67651 Computer Equipment				**$184.98**
		6/13/25	TimeClock Plus, LLC	V1153614	$231.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155924	$50.00
	67652 Software				**$281.00**
		6/6/25	Abel Electronics Inc.	V1153424	$83.97

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/6/25	Amazon Business	V1153253	
		6/6/25	AVI-SPL LLC	V1150979	
		6/6/25	Grainger	V1153419	
		6/6/25	Grainger	V1153418	
	67655 AV Equipment				**$4,225.13**
	67656 Network & Telecom	6/13/25	Sentinel Technologies, Inc.	V1153523	
	67656 Network & Telecom				**$32,723.00**
62015 Technology					**$135,862.41**
	67104 Architect Fees				**$7,309.93**
	67603 Construction	6/20/25	Hollywood Plumbing &ýHeating, Inc.	V1155336	
		6/27/25	Integrated Interiors Inc.	V1155488	
	67603 Construction				**$34,435.00**
	67735 Contingency		Grainger	V1153290	$39.54

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/6/25	Grainger	V1153290	$173.91
					$1,139.00
		6/6/25	Grainger	V1153289	$27.00
					$36.31
		6/6/25	Grainger	V1153289	$54.00
					$6.28
		6/6/25	Grainger	V1153289	$611.96
					$305.47
		6/6/25	Grainger	V1153289	$873.51
					$331.52
		6/6/25	Grainger	V1153283	$43.86
		6/6/25	Grainger	V1153283	$93.24
				V1153283	$67.60
		6/6/25	Grainger	V1153283	$38.30

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/6/25	Grainger	V1153283	$153.87
					$36.45
		6/6/25	Grainger	V1153283	$10.01
					$136.85
		6/6/25	Grainger	V1153283	$17.90
					$214.80
		6/6/25	Grainger	V1153287	$350.13
					$52.40
		6/6/25	Grainger	V1153287	$90.00
					$47.46
					$7.46
		6/6/25	Grainger	V1153287	$247.87
		6/6/25			$9.98

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		6/6/25	Grainger	V1153291	$44.23
		6/6/25	Grainger	V1153291	$15.82
		6/6/25	Grainger	V1153291	$1,469.00
		6/6/25	Lowe's Home ImprovementýWarehouse	V1153345	$2,813.91
		6/13/25	JD Candler Roofing Company	V1153595	$17,100.00
		6/13/25	EMSL Analytical, Inc.	V1153594	$139.20
		6/20/25	Grainger	V1155328	$1,044.92
		6/20/25	Grainger	V1155328	$31.46
	67735 Contingency				**$28,124.14**
78006 General Capital Projects					**$69,869.07**
40 Plant Fund					**$205,731.48**

41 Maintenance & Replacement

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount

60 Designated Fund

Cost Center	Object	Check Date	Payee		
12405 Police Training Center	67200 Teaching Supplies	6/6/25	Jay's Septic Tank Service	V1153257	$140.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155930	$183.80
		6/27/25	Bass Pro Outdoor World, LLC.	V1155529	$2,903.99
		6/27/25	Bass Pro Outdoor World, LLC.	V1155529	$323.95
	67200 Teaching Supplies				**$3,551.74**
	67403 Activities	6/6/25	Michael A. Ciaramitaro	V1153410	$39.33
		6/20/25	Michael A. Ciaramitaro	V1155438	$292.22
		6/27/25	JP Morgan Chase Bank, W.A.	V1155859	$57.82
	67403 Activities				**$389.37**
12405 Police Training Center					**$3,941.11**
19008 WCE - EAT	21124 State Income Tax Withholding	6/6/25	Drake Enterprises, Inc.	V1153337	$5,320.00
	21124 State Income Tax Withholding				**$5,320.00**
	67106 Other Contracted Svs.	6/13/25	Educated BusinessýResource Corporation	V1153609	$2,700.00
		6/13/25	Educated BusinessýResource Corporation	V1153492	$2,700.00

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67106 Other Contracted Svs.				**$5,400.00**
	67400 Mileage	6/27/25	Dr. K. Minchella	V1156012	
	67400 Mileage				**$56.00**
	67738 Partnership Revenue Sharing				**$9,920.00**
19008 WCE - EAT					**$20,696.00**
19009 WCE-BIT	67106 Other Contracted Svs.	6/13/25	Inter-Lingua	V1153606	
	67106 Other Contracted Svs.				**$691.04**
	67400 Mileage	6/20/25	Jacqueline M. Diamond	V1155265	
	67400 Mileage				**$371.70**
	67401 Professional Dev./Conferences	6/20/25	Jacqueline M. Diamond	V1155265	
	67401 Professional Dev./Conferences				**$30.00**
	67734 Testing/Assesment	6/6/25	ACT, Inc.	V1153203	
		6/27/25	National Institute for Metalworking	V1155974	
	67734 Testing/Assesment				**$8,067.00**
19009 WCE-BIT					**$9,159.74**
42000 Public Service Institute	67200 Teaching Supplies		Vance Outdoors, Inc.	V1153620	$99.90

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67200 Teaching Supplies				**$16,437.90**
	67214 Books & Supplies (students)	6/13/25	4IMPRINT	V1153299	
		6/20/25	VFIS	V1155527	
	67214 Books & Supplies (students)				**$1,019.29**
	67403 Activities				**$1,290.06**
42000 Public Service Institute					**$18,747.25**
61005 Strategic Fund	67106 Other Contracted Svs.	6/27/25	Deborah K. Jenkins	V1155446	
	67106 Other Contracted Svs.				**$600.00**
	67200 Teaching Supplies	6/27/25	JP Morgan Chase Bank, W.A.	V1155926	
	67200 Teaching Supplies				**$20.00**
	67214 Books & Supplies (students)				**$61.52**
	67304 Recruiting	6/27/25	JP Morgan Chase Bank, W.A.	V1155861	
	67304 Recruiting				**$399.47**
		6/6/25	Benjamin J. Nikolai	V1153307	
	67400 Mileage				**$80.72**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

		Check Date	Payee	Voucher ID	Voucher Amount
				V1153278	$19.58
		6/6/25	Amazon Business	V1153278	$15.99
					$17.49
		6/6/25	Amazon Business	V1153278	$28.77
					$8.99
		6/27/25	Amazon Business	V1155466	$12.96
	67403 Activities				**$276.18**
	67652 Software	6/6/25	Elsevier	V1153190	
	67652 Software				**$9,000.00**
61005 Strategic Fund					**$10,437.89**
60 Designated Fund					**$62,981.99**

90 Agency Fund

52004 Student Clubs & Activities	21305 Expenditures	6/13/25	Dr. Dale L. Partin	V1153567	$227.06
		6/27/25	JP Morgan Chase Bank, W.A.	V1155907	$441.49

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		6/27/25	JP Morgan Chase Bank, W.A.	V1155906	
	21305 Expenditures				**$728.32**
52004 Student Clubs & Activities					**$728.32**
	49903 Other Revenue				**$523.32**
54015 Private Awards					**$523.32**
90 Agency Fund					**$1,251.64**

91 MCC Foundation

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	6/27/25	Heritage Brick & Marble	V1155901	$44.35
					$5.00
		6/27/25	JP Morgan Chase Bank, W.A.	V1155910	$219.84
					$100.00
	67403 Activities				**$369.19**
80000 MCC Fdn Programs					**$369.19**
91 MCC Foundation					**$369.19**

Macomb Community College Paid Voucher Register

Check Date between 6/1/2025 12:00:00 AM and 6/30/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			GRAND TOTAL		**$3,070,868.86**