Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
10 General Fund	00000 General	11350 Bookstore Suspense	6/18/2026	Textbook Brokers	V1197850	$1,136.92
			6/26/2026	Textbook Brokers	V1198853	$100.00
		11350 Bookstore Suspense				**$1,236.92**
		11400 General Office Supplies	6/5/2026	Batteries Plus	V1195304	$953.10
			6/18/2026	Amazon Business	V1197669	$427.05
			6/18/2026	SupplyDen, Inc	V1197842	$3.98
			6/18/2026	SupplyDen, Inc	V1197842	$3,928.00
			6/26/2026	All-Phase Electric Supply	V1198485	$3,153.60
		11400 General Office Supplies				**$8,465.73**
		11907 Prepaid Expenses	6/5/2026	National Curriculum & Training Inst	V1195443	$1,499.00
			6/18/2026	Accident Fund Ins Co of America	V1197759	$194,584.00
			6/26/2026	Printwell	V1198818	$18,395.79
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198986	$578.50
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198595	$845.00
		11907 Prepaid Expenses				**$215,902.29**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		11917 Prepaid Credit Card Suspense	6/26/2026	JP Morgan Chase Bank, W.A.	V1198602	$1,295.64
		11917 Prepaid Credit Card Suspense				**$1,295.64**
		21103 Tax Tribunal Liability	6/12/2026	Macomb County Treasurer	V1195868	$220.94
			6/12/2026	Macomb County Treasurer	V1195866	$71.95
			6/12/2026	Macomb County Treasurer	V1195871	$428.73
			6/12/2026	Macomb County Treasurer	V1195871	$121.61
		21103 Tax Tribunal Liability				**$843.23**
		21133 Long Term Disability	6/26/2026	Life Insurance Company of North Ame	V1198852	$25,347.95
		21133 Long Term Disability				**$25,347.95**
		21137 403(b)	6/5/2026	TIAA-CREF as Agent for JPM	V1195435	$15,513.35
			6/5/2026	TSACG Common Remitting	V1195434	$105,396.27
			6/18/2026	TIAA-CREF as Agent for JPM	V1197916	$143,212.88
			6/18/2026	TSACG Common Remitting	V1197915	$105,135.77
		21137 403(b)				**$369,258.27**
		21139 Clerical Dues	6/18/2026	Michigan AFSCME Council 25	V1197930	$2,497.36

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		21139 Clerical Dues				**$2,497.36**
		21140 Faculty Dues	6/5/2026	MCCFO, Treasurer	V1195429	$154.86
			6/18/2026	MCCFO, Treasurer	V1197926	$154.80
		21140 Faculty Dues				**$309.66**
		21141 STA Dues	6/18/2026	Michigan AFSCME Council #25	V1197920	$6,196.28
		21141 STA Dues				**$6,196.28**
		21142 Maintenance/Operational Dues	6/18/2026	MCCCOPA	V1197918	$480.00
		21142 Maintenance/Operational Dues				**$480.00**
		21143 Administration Dues	6/5/2026	MCAAP/UAW	V1195436	$2,720.01
			6/18/2026	MCAAP/UAW	V1197911	$2,675.29
		21143 Administration Dues				**$5,395.30**
		21144 Public Safety Dues	6/5/2026	Police Officers Labor Council	V1195437	$795.00
		21144 Public Safety Dues				**$795.00**
		21146 Command Officers Dues	6/18/2026	Police Officers Labor Council	V1197931	$185.52
		21146 Command Officers Dues				**$185.52**
		21149 Friend of the Court	6/5/2026	MISDU	V1195430	$2,494.49

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	MISDU	V1197928	$2,494.49
		21149 Friend of the Court				**$4,988.98**
		21151 Tax Levy Withholding	6/5/2026	Roosen, Varchetti & Olivier PLLC	V1195432	$409.86
			6/5/2026	Chapter 13 Trustee	V1195427	$347.08
			6/18/2026	Roosen, Varchetti & Olivier PLLC	V1197924	$409.86
			6/18/2026	Chapter 13 Trustee	V1197910	$347.08
		21151 Tax Levy Withholding				**$1,513.88**
		21155 Public Safety Fund	6/5/2026	MCPOA Fund	V1195438	$28.00
			6/18/2026	MCPOA Fund	V1197913	$30.00
		21155 Public Safety Fund				**$58.00**
		21165 PT AFSCME 975 Union Dues	6/18/2026	Michigan AFSCME Council 25 #975	V1197922	$906.82
		21165 PT AFSCME 975 Union Dues				**$906.82**
		21166 Adjunct Faculty Union Dues	6/5/2026	Association of Adjunct	V1195425	$5,348.37
			6/18/2026	Association of Adjunct	V1197914	$8,084.06
		21166 Adjunct Faculty Union Dues				**$13,432.43**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		21174 Optical	6/12/2026	Blue Cross Blue Shield of Michigan	V1195846	$12,715.62
		21174 Optical				**$12,715.62**
		21175 Health Savings Account	6/5/2026	HSA Banks	V1195433	$77,741.13
			6/18/2026	HSA Banks	V1197917	$77,616.13
		21175 Health Savings Account				**$155,357.26**
		21179 Aflac	6/12/2026	Aflac Group	V1195875	$10,528.63
		21179 Aflac				**$10,528.63**
		21180 FSA Withholding Account	6/5/2026	Health Care Cost Management, Inc.	V1195426	$7,589.83
			6/18/2026	Health Care Cost Management, Inc.	V1197912	$7,589.83
		21180 FSA Withholding Account				**$15,179.66**
		21181 Short Term Disability	6/26/2026	Life Insurance Company of North Ame	V1198852	$37,799.64
		21181 Short Term Disability				**$37,799.64**
		21182 Life Insurance	6/26/2026	Life Insurance Company of North Ame	V1198852	$28,374.29
		21182 Life Insurance				**$28,374.29**
		21183 AD&D Insurance	6/26/2026	Life Insurance Company of North Ame	V1198852	$166.52
		21183 AD&D Insurance				**$166.52**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		21184 Supplemental Life Insurance	6/26/2026	Life Insurance Company of North Ame	V1198852	$5,540.37
		21184 Supplemental Life Insurance				**$5,540.37**
		52100 Property Taxes	6/12/2026	Macomb County Treasurer	V1195866	$1,114.49
			6/12/2026	Macomb County Treasurer	V1195869	$19.59
			6/12/2026	Macomb County Treasurer	V1195871	$2,934.54
		52100 Property Taxes				**$4,068.62**
	00000 General					**$928,839.87**
	11101 Music	67600 Maintenance & Service	6/5/2026	Sweetwater Sound	V1195158	$399.90
		67600 Maintenance & Service				**$399.90**
	11101 Music					**$399.90**
	11103 Art	67218 Art Teaching Supplies	6/5/2026	Runyan Pottery Supply	V1195187	$129.50
			6/5/2026	Runyan Pottery Supply	V1195187	$67.66
			6/5/2026	Runyan Pottery Supply	V1195187	$116.42
			6/5/2026	Runyan Pottery Supply	V1195187	$250.00
			6/12/2026	Grainger	V1195650	$159.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Grainger	V1195650	($159.00)
			6/26/2026	Linde Gas & Equipment Inc.	V1198955	$562.18
		67218 Art Teaching Supplies				**$1,125.76**
		67404 Seminar Support	6/18/2026	Amazon Business	V1197621	$44.98
			6/18/2026	Amazon Business	V1197621	$208.20
		67404 Seminar Support				**$253.18**
	11103 Art					**$1,378.94**
	11300 Social Sciences	67200 Teaching Supplies	6/12/2026	Andrew D. McKinney	V1195761	$70.97
			6/26/2026	Staples Advantage	V1195811	$39.99
		67200 Teaching Supplies				**$110.96**
	11300 Social Sciences					**$110.96**
	11500 Science	67200 Teaching Supplies	6/5/2026	Amazon Business	V1195140	$56.36
			6/5/2026	Amazon Business	V1195222	$29.69
			6/5/2026	Carolina Biological Supply Company	V1194949	$47.77
			6/12/2026	PASCO Scientific	V1195884	$36.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	PASCO Scientific	V1195884	$150.00
			6/12/2026	PASCO Scientific	V1195884	$100.00
			6/12/2026	PASCO Scientific	V1195884	$340.00
			6/12/2026	PASCO Scientific	V1195884	$120.00
			6/12/2026	PASCO Scientific	V1195884	$30.00
			6/12/2026	PASCO Scientific	V1195884	$37.30
			6/12/2026	Arbor Scientific	V1195675	$122.40
			6/12/2026	Arbor Scientific	V1195675	$1,968.00
			6/12/2026	Arbor Scientific	V1195675	$12.95
			6/12/2026	Arbor Scientific	V1195675	$84.00
			6/12/2026	Arbor Scientific	V1195675	$55.00
			6/12/2026	Arbor Scientific	V1195675	$15.90
			6/12/2026	Arbor Scientific	V1195675	$15.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Arbor Scientific	V1195675	$45.17
			6/12/2026	Carolina Biological Supply Company	V1195634	$2,115.07
			6/12/2026	Vernier Science Education	V1195885	$3,380.00
			6/12/2026	Vernier Science Education	V1195885	$39.12
			6/12/2026	VWR International, LLC - Avantor	V1195815	$992.60
			6/12/2026	VWR International, LLC - Avantor	V1195819	$789.83
			6/12/2026	Ward's Natural Science, Inc.	V1195618	$104.59
			6/12/2026	VWR International, LLC - Avantor	V1195821	$212.43
			6/12/2026	VWR International, LLC - Avantor	V1195619	$518.00
			6/18/2026	Flinn Scientific, Inc.	V1197629	$2,157.00
			6/18/2026	Flinn Scientific, Inc.	V1197633	$72.50
			6/18/2026	Vernier Science Education	V1197859	$100.00
			6/18/2026	Vernier Science Education	V1197859	$90.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Vernier Science Education	V1197859	$150.00
			6/18/2026	Vernier Science Education	V1197859	$40.00
			6/18/2026	Vernier Science Education	V1197859	$758.00
			6/18/2026	Vernier Science Education	V1197859	$569.00
			6/18/2026	Vernier Science Education	V1197859	$80.00
			6/18/2026	Vernier Science Education	V1197859	$350.00
			6/18/2026	Vernier Science Education	V1197859	$30.00
			6/18/2026	Vernier Science Education	V1197859	$690.00
			6/18/2026	Vernier Science Education	V1197859	$229.00
			6/18/2026	Vernier Science Education	V1197859	$458.00
			6/18/2026	Vernier Science Education	V1197859	$109.00
			6/18/2026	Vernier Science Education	V1197859	$190.00
			6/18/2026	Vernier Science Education	V1197859	$250.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Vernier Science Education	V1197859	$90.00
			6/18/2026	Vernier Science Education	V1197859	$250.00
			6/18/2026	Vernier Science Education	V1197859	$9.00
			6/18/2026	Vernier Science Education	V1197859	$76.00
			6/18/2026	Vernier Science Education	V1197859	$151.07
			6/18/2026	Fisher Scientific	V1197627	$353.98
			6/18/2026	Fisher Scientific	V1197627	$96.44
			6/18/2026	Fisher Scientific	V1197627	$897.60
			6/18/2026	Fisher Scientific	V1197627	$257.91
			6/18/2026	Fisher Scientific	V1197628	$279.18
			6/26/2026	Flinn Scientific, Inc.	V1197631	$281.25
			6/26/2026	Flinn Scientific, Inc.	V1197900	$21.25
			6/26/2026	Flinn Scientific, Inc.	V1198496	$99.02

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Carolina Biological Supply Company	V1195737	$24.27
			6/26/2026	Carolina Biological Supply Company	V1198501	$665.98
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198792	$60.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198792	$224.97
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198792	$68.97
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198605	$55.69
			6/26/2026	Staples Advantage	V1195799	$111.36
		67200 Teaching Supplies				**$21,813.62**
		67205 Teach. Supp.-Phys. Science	6/5/2026	Flinn Scientific, Inc.	V1195394	$446.40
			6/5/2026	Fisher Scientific	V1195134	$593.42
			6/5/2026	Fisher Scientific	V1195139	$1,222.65
			6/12/2026	Flinn Scientific, Inc.	V1195626	$62.24
			6/12/2026	Flinn Scientific, Inc.	V1195626	$4,563.00
			6/12/2026	Flinn Scientific, Inc.	V1195626	$409.15

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Vernier Science Education	V1195654	$124.00
			6/12/2026	Vernier Science Education	V1195654	$17.15
			6/12/2026	Vernier Science Education	V1195654	$69.00
			6/18/2026	Amazon Business	V1197683	$24.99
			6/18/2026	Amazon Business	V1197683	$29.41
			6/18/2026	Amazon Business	V1197683	$56.97
			6/18/2026	Amazon Business	V1197683	$65.97
			6/18/2026	Amazon Business	V1197683	$65.97
			6/18/2026	Amazon Business	V1197683	$18.99
			6/18/2026	Amazon Business	V1197683	$18.99
			6/18/2026	Amazon Business	V1197683	$19.79
			6/18/2026	Amazon Business	V1197683	$45.22
			6/18/2026	Amazon Business	V1197659	$30.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198798	$10.85
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198798	$11.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198795	$16.47
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198798	$238.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198795	$6.95
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198798	$21.67
			6/26/2026	Fisher Scientific	V1197921	$1,516.09
		67205 Teach. Supp.-Phys. Science				**$9,704.34**
		67600 Maintenance & Service	6/12/2026	Uline, Inc.	V1195657	$125.40
			6/12/2026	Uline, Inc.	V1195657	$50.40
			6/12/2026	Uline, Inc.	V1195657	$50.40
			6/12/2026	Uline, Inc.	V1195657	$53.50
			6/12/2026	Uline, Inc.	V1195657	$79.00
			6/12/2026	Uline, Inc.	V1195657	$60.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Uline, Inc.	V1195657	$154.00
			6/12/2026	Uline, Inc.	V1195657	$63.00
			6/12/2026	Uline, Inc.	V1195657	$130.00
		67600 Maintenance & Service				**$765.70**
	11500 Science					**$32,283.66**
	12100 Business	67200 Teaching Supplies	6/12/2026	Amazon Business	V1195624	$30.58
			6/12/2026	Amazon Business	V1195624	$95.98
			6/12/2026	Amazon Business	V1195624	$129.66
			6/12/2026	Amazon Business	V1195624	$239.94
			6/12/2026	Amazon Business	V1195624	$20.99
			6/12/2026	Amazon Business	V1195624	$16.98
			6/12/2026	Amazon Business	V1195624	$51.98
			6/12/2026	Amazon Business	V1195624	$18.99
			6/12/2026	Amazon Business	V1195624	$15.98

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Amazon Business	V1195624	$33.53
			6/12/2026	Amazon Business	V1195624	$44.99
			6/18/2026	Amazon Business	V1197656	$113.70
			6/26/2026	Staples Advantage	V1195403	$132.26
			6/26/2026	Staples Advantage	V1195404	$448.14
		67200 Teaching Supplies				**$1,393.70**
	12100 Business					**$1,393.70**
	12101 Center for Innov. & Entrep.	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195790	$97.04
		67203 General Office Supplies				**$97.04**
		67403 Activities	6/18/2026	4IMPRINT	V1197704	$10.10
			6/18/2026	4IMPRINT	V1197704	$179.00
			6/18/2026	Mahoney & Associates	V1197687	$345.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198607	$556.50
		67403 Activities				**$1,090.60**
	12101 Center for Innov. & Entrep.					**$1,187.64**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	12300 Information Technology	67200 Teaching Supplies	6/12/2026	The Office Pal Inc.	V1195883	$410.52
			6/12/2026	The Office Pal Inc.	V1195883	$504.34
			6/12/2026	The Office Pal Inc.	V1195883	$504.34
			6/12/2026	The Office Pal Inc.	V1195883	$504.34
		67200 Teaching Supplies				**$1,923.54**
		67400 Mileage	6/18/2026	Patrick Evans-Mach	V1195461	$153.70
		67400 Mileage				**$153.70**
	12300 Information Technology					**$2,077.24**
	12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	6/26/2026	Bound Tree Medical LLC	V1197856	$129.00
			6/26/2026	Bound Tree Medical LLC	V1197856	$139.50
			6/26/2026	Bound Tree Medical LLC	V1197856	$9.00
			6/26/2026	Bound Tree Medical LLC	V1197856	$54.00
			6/26/2026	Bound Tree Medical LLC	V1197854	$154.50
			6/26/2026	Bound Tree Medical LLC	V1197853	$309.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Bound Tree Medical LLC	V1197853	$40.72
			6/26/2026	Bound Tree Medical LLC	V1197853	$20.38
		67200 Teaching Supplies				**$856.10**
		67203 General Office Supplies	6/26/2026	Staples Advantage	V1195408	$44.00
		67203 General Office Supplies				**$44.00**
		67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198615	$542.02
		67403 Activities				**$542.02**
	12402 Acad. Pol. Fire & EMS					**$1,442.12**
	12404 Fire Training Center	67200 Teaching Supplies	6/12/2026	Linde Gas & Equipment Inc.	V1195835	$26.20
			6/12/2026	Linde Gas & Equipment Inc.	V1195833	$52.85
			6/18/2026	Universal-Macomb AmbulanceýService, Inc.	V1197660	$300.56
			6/18/2026	Universal-Macomb AmbulanceýService, Inc.	V1197663	$384.04
			6/26/2026	All Seasons Outdoor Equipment Inc.	V1198520	$75.13
			6/26/2026	All Seasons Outdoor Equipment Inc.	V1198521	$75.13
			6/26/2026	All Seasons Outdoor Equipment Inc.	V1198522	$75.13

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	All Seasons Outdoor Equipment Inc.	V1198530	$68.24
			6/26/2026	All Seasons Outdoor Equipment Inc.	V1198532	$118.52
			6/26/2026	Linde Gas & Equipment Inc.	V1198891	$26.78
			6/26/2026	Linde Gas & Equipment Inc.	V1198890	$53.66
		67200 Teaching Supplies				**$1,256.24**
		67203 General Office Supplies	6/26/2026	Staples Advantage	V1195402	$52.02
		67203 General Office Supplies				**$52.02**
		67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198618	$194.01
		67403 Activities				**$194.01**
	12404 Fire Training Center					**$1,502.27**
	12405 Police Training Center	67200 Teaching Supplies	6/5/2026	Jay's Septic Tank Service	V1195142	$112.00
			6/26/2026	U. S. Target, Inc.	V1198821	$1,423.09
			6/26/2026	Staples Advantage	V1195777	$336.69
		67200 Teaching Supplies				**$1,871.78**
	12405 Police Training Center					**$1,871.78**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	12600 Culinary Arts	21301 Deposits	6/26/2026	JP Morgan Chase Bank, W.A.	V1198621	$1,778.89
		21301 Deposits				**$1,778.89**
		67200 Teaching Supplies	6/26/2026	JP Morgan Chase Bank, W.A.	V1198804	$526.59
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198804	$90.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198804	$105.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198804	$395.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198804	$40.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198804	$64.80
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198804	$450.00
		67200 Teaching Supplies				**$1,671.39**
		67403 Activities	6/18/2026	Amazon Business	V1197695	$29.99
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198799	$29.50
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198799	$171.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198624	$134.88

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198799	$8.41
		67403 Activities				**$373.78**
		67716 Other Expenses	6/5/2026	Sohn Linen Service, Inc.	V1195418	$46.32
			6/5/2026	U.S. Foodservice Inc.	V1195439	$498.38
			6/5/2026	U.S. Foodservice Inc.	V1195442	$65.11
			6/5/2026	U.S. Foodservice Inc.	V1195440	$482.14
			6/5/2026	U.S. Foodservice Inc.	V1195441	$508.76
			6/5/2026	Miceli & Oldfield	V1195387	$1,117.53
			6/5/2026	Sohn Linen Service, Inc.	V1194431	($17.29)
			6/12/2026	Gordon Food Service	V1195594	$256.78
			6/18/2026	Amazon Business	V1195943	$180.84
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198801	$29.99
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198801	$43.99
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198801	$19.40

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67716 Other Expenses				**$3,231.95**
	12600 Culinary Arts					**$7,056.01**
	12601 The Monarque	67716 Other Expenses	6/5/2026	Sohn Linen Service, Inc.	V1195420	$183.14
			6/5/2026	Sohn Linen Service, Inc.	V1195418	$124.77
			6/5/2026	Sohn Linen Service, Inc.	V1195422	$169.73
			6/5/2026	Sohn Linen Service, Inc.	V1195423	$101.00
			6/5/2026	U.S. Foodservice Inc.	V1195439	$124.60
			6/5/2026	U.S. Foodservice Inc.	V1195442	$16.28
			6/5/2026	U.S. Foodservice Inc.	V1195440	$120.53
			6/5/2026	U.S. Foodservice Inc.	V1195441	$127.19
			6/5/2026	Sohn Linen Service, Inc.	V1194431	($35.09)
			6/12/2026	Gordon Food Service	V1195594	$126.47
			6/18/2026	Gordon Food Service	V1197694	$31.47
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198806	$46.73

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198806	$197.98
			6/26/2026	Gordon Food Service	V1197865	$32.11
		67716 Other Expenses				**$1,366.91**
	12601 The Monarque					**$1,366.91**
	13200 Eng. Tech.	67200 Teaching Supplies	6/5/2026	Maker Maven, LLC	V1195192	$299.00
			6/12/2026	Amazon Business	V1195664	$541.48
			6/12/2026	ATS Midwest LLC	V1195647	$2,625.00
			6/18/2026	The Office Pal Inc.	V1197862	$416.13
			6/18/2026	The Office Pal Inc.	V1197862	$193.72
			6/18/2026	The Office Pal Inc.	V1197862	$387.44
			6/18/2026	The Office Pal Inc.	V1197705	$387.44
			6/18/2026	Interworld Highway, LLC	V1197626	$51.00
			6/18/2026	Interworld Highway, LLC	V1197626	$138.75
			6/26/2026	Amazon Business	V1197882	$48.45

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Interworld Highway, LLC	V1197852	$1,280.18
			6/26/2026	Interworld Highway, LLC	V1197852	$25.32
			6/26/2026	Amazon Business	V1197839	$14.48
			6/26/2026	Amazon Business	V1197839	$191.80
			6/26/2026	Amazon Business	V1197839	$239.75
		67200 Teaching Supplies				**$6,839.94**
		67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198711	$317.04
		67403 Activities				**$317.04**
	13200 Eng. Tech.					**$7,156.98**
	13300 Technical Education	67200 Teaching Supplies	6/5/2026	Ed Rinke Chevrolet BuickýPontiac GMC	V1195178	$51.84
			6/5/2026	Ed Rinke Chevrolet BuickýPontiac GMC	V1195205	$162.43
			6/5/2026	Lowe's Home ImprovementýWarehouse	V1195159	$127.52
			6/5/2026	Lowe's Home ImprovementýWarehouse	V1195354	$32.15
			6/5/2026	Ed Rinke Chevrolet BuickýPontiac GMC	V1195190	($48.14)
			6/12/2026	Foster's Towing	V1195707	$120.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Foster's Towing	V1195716	$215.00
			6/12/2026	Foster's Towing	V1195711	$175.00
			6/12/2026	Foster's Towing	V1195709	$175.00
		67200 Teaching Supplies				**$1,010.80**
		67722 Accreditation & Cert. Fees	6/18/2026	Jonathan M. Cote	V1197591	$220.00
		67722 Accreditation & Cert. Fees				**$220.00**
	13300 Technical Education					**$1,230.80**
	13700 App Tech & Appr.	67200 Teaching Supplies	6/5/2026	American Technical Publishers, Inc.	V1195396	$750.00
			6/12/2026	The Office Pal Inc.	V1195882	$190.42
			6/18/2026	PTSolutions	V1197585	$55.70
			6/18/2026	PTSolutions	V1197586	$123.18
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$60.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$0.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$4.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$8.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$13.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$10.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$4.25
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$9.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$7.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$9.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$16.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$28.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$8.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$5.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$15.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$10.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198794	$8.00
		67200 Teaching Supplies				**$1,333.55**
	13700 App Tech & Appr.					**$1,333.55**
	14100 Nursing	67200 Teaching Supplies	6/5/2026	Henry Schein, Inc.	V1195401	$343.08
			6/12/2026	McKesson Medical-Surgical Governmen	V1195606	$380.88
			6/12/2026	McKesson Medical-Surgical Governmen	V1195606	$2.39
			6/12/2026	Henry Schein, Inc.	V1195813	$44.78
			6/12/2026	Henry Schein, Inc.	V1195809	$108.13
			6/18/2026	Henry Schein, Inc.	V1197699	$124.02
			6/26/2026	Staples Advantage	V1195810	$23.99
			6/26/2026	Staples Advantage	V1195810	$17.84
		67200 Teaching Supplies				**$1,045.11**
		67400 Mileage	6/12/2026	Dr. Paula Primeau	V1195793	$192.13
		67400 Mileage				**$192.13**
		67403 Activities	6/12/2026	Andrea L. Shaw	V1195734	$109.76

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Andrea L. Shaw	V1198756	$63.42
		67403 Activities				**$173.18**
		67600 Maintenance & Service	6/26/2026	Echo Healthcare	V1198871	$23,800.00
			6/26/2026	Hill-Rom Company, Inc.	V1198484	$8,378.00
		67600 Maintenance & Service				**$32,178.00**
	14100 Nursing					**$33,588.42**
	14200 Licensed Practical Nursing	67734 Testing/Assesment	6/12/2026	Elsevier	V1195730	$5,104.96
		67734 Testing/Assesment				**$5,104.96**
	14200 Licensed Practical Nursing					**$5,104.96**
	14500 Health and Human Services	67200 Teaching Supplies	6/5/2026	Henry Schein, Inc.	V1195401	$800.53
			6/5/2026	Airgas Great Lakes	V1195395	$121.54
			6/12/2026	Henry Schein, Inc.	V1195813	$104.50
			6/12/2026	Henry Schein, Inc.	V1195809	$252.30
			6/18/2026	Henry Schein, Inc.	V1197699	$289.38
			6/26/2026	Airgas Great Lakes	V1198519	$129.74

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Airgas Great Lakes	V1198499	$81.39
		67200 Teaching Supplies				**$1,779.38**
		67400 Mileage	6/5/2026	Danielle Rachilla	V1195301	$262.17
			6/12/2026	Dr. Paula Primeau	V1195793	$192.13
		67400 Mileage				**$454.30**
		67403 Activities	6/12/2026	Associates in Medical Education	V1195672	$140.00
		67403 Activities				**$140.00**
		67605 Equipment Rental & Service	6/18/2026	Fitzsimmons Hospital Services	V1197758	$896.24
		67605 Equipment Rental & Service				**$896.24**
	14500 Health and Human Services					**$3,269.92**
	14501 Vet. Tech.	67200 Teaching Supplies	6/5/2026	Airgas Great Lakes	V1195395	$72.92
			6/18/2026	IDEXX Distribution, Inc.	V1197887	$113.70
			6/18/2026	IDEXX Distribution, Inc.	V1197886	$167.75
			6/26/2026	Airgas Great Lakes	V1198519	$77.85
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198772	$177.63

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Airgas Great Lakes	V1198499	$48.83
		67200 Teaching Supplies				**$658.68**
		67203 General Office Supplies	6/12/2026	The Office Pal Inc.	V1195610	$213.97
			6/12/2026	The Office Pal Inc.	V1195610	$213.97
			6/12/2026	The Office Pal Inc.	V1195610	$106.53
			6/12/2026	The Office Pal Inc.	V1195610	$189.36
			6/18/2026	The Office Pal Inc.	V1197866	$341.30
		67203 General Office Supplies				**$1,065.13**
		67400 Mileage	6/26/2026	Narine B. Mirijanian	V1198966	$99.33
		67400 Mileage				**$99.33**
	14501 Vet. Tech.					**$1,823.14**
	14502 Health, Science & Technology	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195792	$769.03
		67203 General Office Supplies				**$769.03**
		67400 Mileage	6/5/2026	Marnise L. Smith	V1195193	$76.86
		67400 Mileage				**$76.86**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences	6/12/2026	Dr. Paula Primeau	V1195793	$644.47
		67401 Professional Dev./Conferences				**$644.47**
		67403 Activities	6/12/2026	Amy J. Jury	V1195458	$53.50
			6/12/2026	Dr. Paula Primeau	V1195793	$252.00
			6/12/2026	Dr. Paula Primeau	V1195793	$75.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198630	$138.39
			6/26/2026	Vanessa Armenta	V1198965	$75.00
		67403 Activities				**$593.89**
	14502 Health, Science & Technology					**$2,084.25**
	14503 Dental Science	67200 Teaching Supplies	6/5/2026	Benco Dental Supply Co	V1195217	$766.72
			6/5/2026	Benco Dental Supply Co	V1195216	$26.02
			6/5/2026	Henry Schein, Inc.	V1195126	($27.76)

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Henry Schein, Inc.	V1195416	$300.19
			6/5/2026	Henry Schein, Inc.	V1195127	$802.30
			6/5/2026	Henry Schein, Inc.	V1195417	$27.76
			6/12/2026	Benco Dental Supply Co	V1195820	$797.77
			6/12/2026	Henry Schein, Inc.	V1195635	$1,022.02
			6/18/2026	Benco Dental Supply Co	V1197676	$98.91
			6/18/2026	Benco Dental Supply Co	V1197697	$56.10
			6/18/2026	Henry Schein, Inc.	V1197698	$1,131.36
			6/26/2026	Benco Dental Supply Co	V1197825	$1,204.22
			6/26/2026	Benco Dental Supply Co	V1197826	$1,377.34
			6/26/2026	Benco Dental Supply Co	V1198494	$295.44
			6/26/2026	Benco Dental Supply Co	V1198498	$2,659.28
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198634	$143.14

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Henry Schein, Inc.	V1198495	$1,888.78
		67200 Teaching Supplies				**$12,569.59**
		67234 Dental Clinic Supplies	6/12/2026	Nippon Sanso Matheson, Inc.	V1195823	$129.78
			6/26/2026	Nippon Sanso Matheson, Inc.	V1198500	$739.42
			6/26/2026	Nippon Sanso Matheson, Inc.	V1198836	$164.42
			6/26/2026	Airgas Great Lakes	V1197809	$75.51
		67234 Dental Clinic Supplies				**$1,109.13**
		67401 Professional Dev./Conferences	6/12/2026	Kelsey M. Shapiro	V1195743	$138.00
			6/12/2026	Kelsey M. Shapiro	V1195743	$413.11
			6/12/2026	Kelsey M. Shapiro	V1195743	$100.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198635	$862.72
		67401 Professional Dev./Conferences				**$1,513.83**
	14503 Dental Science					**$15,192.55**
	15200 Academic Success Center	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195676	$128.40
		67203 General Office Supplies				**$128.40**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences	6/26/2026	Lara B. Dilley	V1198991	$1,635.00
			6/26/2026	Lara B. Dilley	V1198991	$276.19
			6/26/2026	Lara B. Dilley	V1198991	$245.00
		67401 Professional Dev./Conferences				**$2,156.19**
		67403 Activities	6/26/2026	Debra A. Armstrong	V1195769	$20.19
		67403 Activities				**$20.19**
	15200 Academic Success Center					**$2,304.78**
	16107 WCE - HPS	67100 Prof. Svs.	6/18/2026	World Instructor Training School	V1197679	$6,075.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198781	$500.00
			6/26/2026	Education to Go	V1198539	$2,807.00
		67100 Prof. Svs.				**$9,382.00**
		67200 Teaching Supplies	6/12/2026	Pocket Nurse	V1195570	$10.38
			6/12/2026	Pocket Nurse	V1195570	$14.88
			6/12/2026	Pocket Nurse	V1195570	$14.28
			6/12/2026	Pocket Nurse	V1195570	$55.13

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Pocket Nurse	V1195570	$132.00
			6/12/2026	Pocket Nurse	V1195570	$8.14
			6/12/2026	Pocket Nurse	V1195570	$6.92
			6/12/2026	Pocket Nurse	V1195570	$157.22
			6/12/2026	Pocket Nurse	V1195570	$224.60
			6/12/2026	Pocket Nurse	V1195570	$67.38
			6/12/2026	Pocket Nurse	V1195570	$24.49
			6/12/2026	Pocket Nurse	V1195570	$114.99
			6/12/2026	Pocket Nurse	V1195570	$6.52
			6/12/2026	Amazon Business	V1195668	$30.98
			6/12/2026	UpToDate, Inc.	V1195574	$335.00
			6/18/2026	Michigan Linen Service, Inc.	V1197650	$80.00
		67200 Teaching Supplies				**$1,282.91**
		67400 Mileage	6/5/2026	Winter Pollock	V1195380	$96.29

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Winter Pollock	V1195371	$113.76
			6/5/2026	Michelle A. Valin	V1195446	$414.27
			6/12/2026	Pauline E. Schwanitz	V1195748	$6.74
			6/18/2026	Richard Heide	V1195459	$93.96
		67400 Mileage				**$725.02**
		67401 Professional Dev./Conferences	6/5/2026	Michelle A. Valin	V1195446	$129.00
			6/5/2026	Pauline E. Schwanitz	V1195455	$66.00
			6/12/2026	Pauline E. Schwanitz	V1195748	$19.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198639	$1,255.72
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198839	$300.00
		67401 Professional Dev./Conferences				**$1,769.72**
	16107 WCE - HPS					**$13,159.65**
	19008 WCE - EAT	67200 Teaching Supplies	6/5/2026	Mayesh Wholesale Florist, Inc.	V1195448	$19.99
			6/12/2026	Mayesh Wholesale Florist, Inc.	V1195705	$36.20
			6/12/2026	Mayesh Wholesale Florist, Inc.	V1195704	$215.89

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Mayesh Wholesale Florist, Inc.	V1195703	$119.34
			6/12/2026	Mayesh Wholesale Florist, Inc.	V1195702	$170.20
			6/12/2026	Mayesh Wholesale Florist, Inc.	V1195701	$43.86
			6/12/2026	Mayesh Wholesale Florist, Inc.	V1195700	$24.07
			6/12/2026	Mayesh Wholesale Florist, Inc.	V1195699	$25.50
			6/12/2026	Mayesh Wholesale Florist, Inc.	V1195608	$226.91
			6/12/2026	Mayesh Wholesale Florist, Inc.	V1195603	$58.95
			6/12/2026	Mayesh Wholesale Florist, Inc.	V1195913	$172.38
			6/18/2026	Mayesh Wholesale Florist, Inc.	V1197655	$682.85
			6/18/2026	Mayesh Wholesale Florist, Inc.	V1195897	$143.91
			6/18/2026	Mayesh Wholesale Florist, Inc.	V1195898	$39.88
			6/18/2026	Mayesh Wholesale Florist, Inc.	V1195862	$219.72
			6/18/2026	Mayesh Wholesale Florist, Inc.	V1195920	$272.01

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Mayesh Wholesale Florist, Inc.	V1195916	$10.46
			6/18/2026	Mayesh Wholesale Florist, Inc.	V1197776	$455.70
			6/18/2026	Mayesh Wholesale Florist, Inc.	V1197777	$131.58
			6/18/2026	Mayesh Wholesale Florist, Inc.	V1197778	$109.49
			6/26/2026	Mayesh Wholesale Florist, Inc.	V1198815	$40.88
			6/26/2026	Mayesh Wholesale Florist, Inc.	V1198814	$448.39
		67200 Teaching Supplies				**$3,668.16**
		67400 Mileage	6/5/2026	Christopher A. Reilly	V1195370	$68.16
			6/5/2026	Christopher A. Reilly	V1195460	$40.82
			6/18/2026	Mustapha M. Kah	V1197750	$23.20
		67400 Mileage				**$132.18**
		67401 Professional Dev./Conferences	6/26/2026	JP Morgan Chase Bank, W.A.	V1198644	$25.00
		67401 Professional Dev./Conferences				**$25.00**
		67403 Activities	6/5/2026	Christopher A. Reilly	V1195370	$50.00
		67403 Activities				**$50.00**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	19008 WCE - EAT					**$3,875.34**
	19009 WCE-BIT	67100 Prof. Svs.	6/18/2026	Organizing to Be Effective, LLC	V1197632	$117.60
			6/18/2026	NCI Associates, Ltd.	V1197680	$2,250.00
		67100 Prof. Svs.				**$2,367.60**
		67203 General Office Supplies	6/26/2026	Staples Advantage	V1195786	$198.26
		67203 General Office Supplies				**$198.26**
		67400 Mileage	6/5/2026	Carrie Clark-Berry	V1195203	$129.99
			6/12/2026	Ellen M. Lux	V1195854	$173.87
		67400 Mileage				**$303.86**
		67401 Professional Dev./Conferences	6/5/2026	Carrie Clark-Berry	V1195203	$195.00
		67401 Professional Dev./Conferences				**$195.00**
		67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198783	$385.00
		67403 Activities				**$385.00**
	19009 WCE-BIT					**$3,449.72**
	30000 Lorenzo Cul. Ctr.	67203 General Office Supplies	6/26/2026	JP Morgan Chase Bank, W.A.	V1198646	$37.10
			6/26/2026	Staples Advantage	V1195399	$45.89

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67203 General Office Supplies				**$82.99**
		67301 Advertising	6/12/2026	Audacy Operations, LLC	V1195681	$450.00
		67301 Advertising				**$450.00**
		67305 Hospitality	6/26/2026	JP Morgan Chase Bank, W.A.	V1198649	$65.01
		67305 Hospitality				**$65.01**
	30000 Lorenzo Cul. Ctr.					**$598.00**
	30002 MORE Program	67400 Mileage	6/18/2026	Mandy L. Carpenter	V1195692	$106.87
			6/26/2026	David W. Tarrant	V1198790	$121.31
			6/26/2026	David W. Tarrant	V1198696	$32.64
		67400 Mileage				**$260.82**
		67403 Activities	6/12/2026	David W. Tarrant	V1195695	$74.36
		67403 Activities				**$74.36**
	30002 MORE Program					**$335.18**
	32000 Macombers	67100 Prof. Svs.	6/5/2026	Adam Prybylski	V1195191	$150.00
		67100 Prof. Svs.				**$150.00**
		67403 Activities	6/26/2026	Enterprise Rent A Car	V1198690	$207.15

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities				**$207.15**
	32000 Macombers					**$357.15**
	41000 Library	67108 AV Material	6/5/2026	Kanopy LLC	V1195450	$280.00
		67108 AV Material				**$280.00**
		67203 General Office Supplies	6/26/2026	Staples Advantage	V1195678	$362.79
		67203 General Office Supplies				**$362.79**
		67213 Library Materials	6/5/2026	Amazon Business	V1195138	$318.94
			6/5/2026	Amazon Business	V1195306	$14.39
			6/5/2026	Amazon Business	V1195388	$35.09
			6/5/2026	Brodart Co.	V1195415	$76.40
			6/5/2026	Brodart Co.	V1195415	$10.95
			6/12/2026	Amazon Business	V1195661	$117.00
			6/12/2026	Amazon Business	V1195629	$236.95
			6/12/2026	Amazon Business	V1195629	$23.00
			6/12/2026	Amazon Business	V1195629	$110.95

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Amazon Business	V1195629	$44.21
			6/12/2026	Amazon Business	V1195629	$189.47
			6/12/2026	Amazon Business	V1195629	$19.38
			6/12/2026	Amazon Business	V1195629	$42.46
			6/12/2026	Amazon Business	V1195629	$20.99
			6/12/2026	Amazon Business	V1195629	$3.99
			6/12/2026	Amazon Business	V1195629	$107.93
			6/12/2026	Amazon Business	V1195660	$804.05
			6/18/2026	Longleaf Services, Inc.	V1197681	$9.00
			6/18/2026	Longleaf Services, Inc.	V1197681	$325.00
			6/18/2026	Longleaf Services, Inc.	V1197681	$210.00
			6/18/2026	Longleaf Services, Inc.	V1197681	$210.00
			6/18/2026	Longleaf Services, Inc.	V1197681	$210.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Amazon Business	V1197719	$561.22
			6/18/2026	Amazon Business	V1197642	$99.95
			6/18/2026	Amazon Business	V1197642	$72.00
			6/18/2026	Amazon Business	V1197642	$147.04
			6/18/2026	Amazon Business	V1197642	$38.34
			6/18/2026	Amazon Business	V1197642	$34.99
			6/18/2026	Amazon Business	V1197642	$22.49
			6/18/2026	Amazon Business	V1197642	$39.95
			6/18/2026	Amazon Business	V1197642	$29.99
			6/18/2026	Amazon Business	V1197642	$21.99
			6/18/2026	Amazon Business	V1197642	$50.99
			6/18/2026	Amazon Business	V1197642	$49.00
			6/18/2026	Amazon Business	V1197642	$55.86

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Amazon Business	V1197642	$36.95
			6/18/2026	Amazon Business	V1197642	$18.99
			6/18/2026	Amazon Business	V1197642	$19.85
			6/18/2026	Amazon Business	V1197642	$39.95
			6/18/2026	Amazon Business	V1197642	$23.15
			6/18/2026	Amazon Business	V1197642	$15.68
			6/18/2026	Amazon Business	V1197642	$28.42
			6/18/2026	Amazon Business	V1197662	$230.00
			6/18/2026	Allium US Holding LLC	V1197700	$297.00
			6/18/2026	Allium US Holding LLC	V1197700	$14.00
			6/26/2026	Amazon Business	V1197881	$18.20
			6/26/2026	Amazon Business	V1197889	$64.99
			6/26/2026	Amazon Business	V1197889	$3.99

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Amazon Business	V1197828	$471.09
			6/26/2026	Amazon Business	V1197820	$67.69
			6/26/2026	Amazon Business	V1197820	$67.42
			6/26/2026	Amazon Business	V1197820	$62.38
			6/26/2026	Amazon Business	V1197820	$49.99
			6/26/2026	Amazon Business	V1197820	$57.99
			6/26/2026	Amazon Business	V1197820	$33.05
			6/26/2026	Amazon Business	V1197820	$13.99
			6/26/2026	Amazon Business	V1197820	$41.00
			6/26/2026	Amazon Business	V1197820	$38.94
			6/26/2026	Amazon Business	V1197820	$66.95
			6/26/2026	Amazon Business	V1197820	$48.99
			6/26/2026	Amazon Business	V1197820	$36.86

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	ProQuest LLC	V1197733	$2,096.93
		67213 Library Materials				**$8,328.40**
		67403 Activities	6/5/2026	4IMPRINT	V1195174	$466.00
			6/5/2026	4IMPRINT	V1195174	$66.12
			6/5/2026	4IMPRINT	V1195174	$280.00
			6/5/2026	4IMPRINT	V1195174	$398.00
			6/5/2026	4IMPRINT	V1195174	$43.10
			6/18/2026	Amazon Business	V1197641	$278.00
			6/26/2026	Amazon Business	V1197832	$59.98
		67403 Activities				**$1,591.20**
		67700 Subscriptions/Periodicals	6/18/2026	West Group	V1197657	$7.15
			6/18/2026	West Group	V1197675	$2,499.00
			6/18/2026	Wolters Kluwer	V1197665	$1,027.00
			6/18/2026	Wolters Kluwer	V1197672	$1,656.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Wolters Kluwer	V1197670	$1,297.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198650	$1,000.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198775	$409.00
		67700 Subscriptions/Periodicals				**$7,895.15**
	41000 Library					**$18,457.54**
	41001 CPC	67106 Other Contracted Svs.	6/18/2026	Gale Group	V1197622	$600.00
		67106 Other Contracted Svs.				**$600.00**
	41001 CPC					**$600.00**
	42000 Public Service Institute	67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198750	$102.68
			6/26/2026	Staples Advantage	V1195779	$250.92
		67403 Activities				**$353.60**
		67611 MTEC & ESTC Maint. & Repair	6/5/2026	Apollo Fire Apparatus Sales	V1195123	$20,431.90
			6/26/2026	Apollo Fire Apparatus Sales	V1198480	$3,136.39
			6/26/2026	Apollo Fire Apparatus Sales	V1197894	$371.36
		67611 MTEC & ESTC Maint. & Repair				**$23,939.65**
	42000 Public Service Institute					**$24,293.25**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	43000 CTL - IT	67200 Teaching Supplies	6/18/2026	The Office Pal Inc.	V1197861	$213.97
			6/18/2026	The Office Pal Inc.	V1197861	$427.94
			6/18/2026	The Office Pal Inc.	V1197861	$213.97
			6/18/2026	The Office Pal Inc.	V1197701	$145.99
			6/18/2026	The Office Pal Inc.	V1197701	$341.30
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198651	$46.27
		67200 Teaching Supplies				**$1,389.44**
		67408 Training - In.Ser. & Other	6/26/2026	JP Morgan Chase Bank, W.A.	V1198652	$160.90
		67408 Training - In.Ser. & Other				**$160.90**
	43000 CTL - IT					**$1,550.34**
	43001 Tech.Oper.Sup.	67400 Mileage	6/12/2026	Antonio N. Guerrero	V1195638	$9.43
			6/12/2026	Andrew R. Martlock	V1195760	$18.13
			6/18/2026	Daniel E. Feldman	V1195752	$7.25
			6/18/2026	Neil M. Galecki	V1195751	$116.00
		67400 Mileage				**$150.81**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences	6/12/2026	Jason Swanson	V1195673	$1,595.50
		67401 Professional Dev./Conferences				**$1,595.50**
		67600 Maintenance & Service	6/5/2026	CDW Government, Inc.	V1195414	$65.17
			6/12/2026	HP Inc.	V1195636	$312.66
			6/12/2026	CDW Government, Inc.	V1195645	$296.60
			6/12/2026	CDW Government, Inc.	V1195643	$1,297.97
			6/12/2026	CDW Government, Inc.	V1195644	$146.94
			6/12/2026	CDW Government, Inc.	V1195832	$418.40
			6/18/2026	Uline, Inc.	V1195706	$148.59
			6/18/2026	CDW Government, Inc.	V1197648	$5.92
		67600 Maintenance & Service				**$2,692.25**
		67660 Pay for Print Maint. & Repair	6/12/2026	Applied Innovation	V1195639	$145.94
		67660 Pay for Print Maint. & Repair				**$145.94**
	43001 Tech.Oper.Sup.					**$4,584.50**
	44000 Provost/CLO	67203 General Office Supplies	6/12/2026	Amazon Business	V1195663	$44.99

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67203 General Office Supplies				**$44.99**
		67400 Mileage	6/5/2026	Jon T. Neuffer	V1194836	$136.02
			6/12/2026	Angela Patton	V1195762	$29.00
			6/18/2026	Leslie A. Kellogg	V1195759	$58.00
			6/26/2026	Jillian J. Huot	V1197749	$29.00
			6/26/2026	Heather Rausch	V1198518	$15.88
		67400 Mileage				**$267.90**
		67401 Professional Dev./Conferences	6/18/2026	The University of TexasýAt Austin NISOD	V1197634	$949.00
		67401 Professional Dev./Conferences				**$949.00**
		67403 Activities	6/5/2026	Jon T. Neuffer	V1194836	$213.90
			6/5/2026	Jon T. Neuffer	V1194836	$37.08
			6/12/2026	Angela Patton	V1195762	$73.66
			6/12/2026	Angela Patton	V1195766	$48.84
			6/18/2026	Angela Patton	V1197807	$42.50
			6/18/2026	Quality Logo Products	V1197685	$307.80

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Quality Logo Products	V1197685	$33.00
			6/18/2026	Quality Logo Products	V1197685	$24.36
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198653	$68.20
			6/26/2026	Heather Rausch	V1198518	$30.09
			6/26/2026	Heather Rausch	V1198518	$24.82
		67403 Activities				**$904.25**
		67407 Dues & Memberships	6/12/2026	MCCCAO	V1195566	$150.00
			6/18/2026	NC-SARA	V1195729	$6,600.00
		67407 Dues & Memberships				**$6,750.00**
		67650 Furniture, Equipment, Fixtures	6/5/2026	Landscape Forms, Inc.	V1195382	$9,071.28
			6/5/2026	Landscape Forms, Inc.	V1195382	$1,190.00
		67650 Furniture, Equipment, Fixtures				**$10,261.28**
		67700 Subscriptions/Periodicals	6/26/2026	JP Morgan Chase Bank, W.A.	V1198654	$14.00
		67700 Subscriptions/Periodicals				**$14.00**
		67736 Special Projects	6/12/2026	Patrick Hargraves	V1193147	$500.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198655	$122.89
		67736 Special Projects				**$622.89**
	44000 Provost/CLO					**$19,814.31**
	44001 CTL - Aca. Dev.	67200 Teaching Supplies	6/26/2026	Amazon Business	V1197833	$79.80
		67200 Teaching Supplies				**$79.80**
		67714 Curriculum Research	6/26/2026	JP Morgan Chase Bank, W.A.	V1198782	$3,990.00
		67714 Curriculum Research				**$3,990.00**
	44001 CTL - Aca. Dev.					**$4,069.80**
	44002 University Center	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195781	$709.28
		67203 General Office Supplies				**$709.28**
	44002 University Center					**$709.28**
	44003 CTL Online Learning	67200 Teaching Supplies	6/26/2026	JP Morgan Chase Bank, W.A.	V1198656	$500.00
		67200 Teaching Supplies				**$500.00**
		67203 General Office Supplies	6/26/2026	Staples Advantage	V1195890	$33.99
		67203 General Office Supplies				**$33.99**
		67400 Mileage	6/26/2026	Brittany Garden	V1195764	$390.05

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Ms. Louisa E. Krause	V1195770	$390.05
		67400 Mileage				**$780.10**
		67401 Professional Dev./Conferences	6/26/2026	Brittany Garden	V1195764	$44.00
			6/26/2026	Ms. Louisa E. Krause	V1195770	$44.00
		67401 Professional Dev./Conferences				**$88.00**
		67405 Committees	6/26/2026	JP Morgan Chase Bank, W.A.	V1198658	$440.89
		67405 Committees				**$440.89**
		67407 Dues & Memberships	6/18/2026	Instructional Technology Council	V1197652	$520.00
		67407 Dues & Memberships				**$520.00**
	44003 CTL Online Learning					**$2,362.98**
	44007 Dean Lib Resources	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195409	$53.63
		67203 General Office Supplies				**$53.63**
		67400 Mileage	6/12/2026	Jorg Waltje	V1195744	$58.00
		67400 Mileage				**$58.00**
		67405 Committees	6/26/2026	JP Morgan Chase Bank, W.A.	V1198660	$37.80
		67405 Committees				**$37.80**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44007 Dean Lib Resources					**$149.43**
	44011 Graphic Services	67109 Graphics	6/5/2026	ACCO Brands Corporation	V1195424	$4,049.07
			6/12/2026	Jon Katz LLC	V1195818	$240.00
			6/18/2026	B & H Photo-Video	V1197677	$2,118.86
			6/18/2026	Michigan Graphics & Awards	V1197711	$76.55
			6/26/2026	Bunny Studio, Inc.	V1197858	$1,190.00
			6/26/2026	B & H Photo-Video	V1198492	$476.57
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198663	$577.80
		67109 Graphics				**$8,728.85**
		67203 General Office Supplies	6/26/2026	Staples Advantage	V1195801	$110.20
		67203 General Office Supplies				**$110.20**
		67400 Mileage	6/5/2026	Michael Lucido	V1195462	$69.65
			6/5/2026	Michael Lucido	V1195377	$78.52
			6/5/2026	Michael Lucido	V1195376	$119.19

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Michael Lucido	V1195465	$145.00
			6/5/2026	Michael Lucido	V1195464	$58.00
			6/12/2026	Michael Lucido	V1195735	$78.30
			6/26/2026	Steven M. Berry	V1197731	$29.00
		67400 Mileage				**$577.66**
	44011 Graphic Services					**$9,416.71**
	44012 Student Access Services	67100 Prof. Svs.	6/5/2026	Deaf CommunityýAdvocacy Network	V1195230	$4,870.91
			6/26/2026	Deaf CommunityýAdvocacy Network	V1197855	$1,997.10
		67100 Prof. Svs.				**$6,868.01**
		67200 Teaching Supplies	6/5/2026	4IMPRINT	V1195172	$750.00
			6/5/2026	4IMPRINT	V1195172	$43.62
			6/5/2026	4IMPRINT	V1195172	$445.00
			6/5/2026	Custom Textured Stickers	V1195195	$435.00
			6/5/2026	Custom Textured Stickers	V1195195	$1.50

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Custom Textured Stickers	V1195195	$10.37
		67200 Teaching Supplies				**$1,685.49**
		67203 General Office Supplies	6/18/2026	Rachel N. Duff	V1195765	$78.92
		67203 General Office Supplies				**$78.92**
	44012 Student Access Services					**$8,632.42**
	44016 Dean, Business & IT	67200 Teaching Supplies	6/26/2026	JP Morgan Chase Bank, W.A.	V1198771	$16.91
		67200 Teaching Supplies				**$16.91**
		67400 Mileage	6/12/2026	Michael J. Balsamo	V1195454	$29.00
		67400 Mileage				**$29.00**
		67401 Professional Dev./Conferences	6/18/2026	Amanda Kole	V1197919	$149.00
			6/26/2026	Patrick Evans-Mach	V1198785	$1,064.40
			6/26/2026	Patrick Evans-Mach	V1198785	$1,177.87
		67401 Professional Dev./Conferences				**$2,391.27**
		67403 Activities	6/12/2026	Megan L. Przybylak	V1195689	$88.08
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198665	$80.46
		67403 Activities				**$168.54**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67407 Dues & Memberships	6/5/2026	Mary G. Miodowski	V1195313	$75.00
		67407 Dues & Memberships				**$75.00**
	44016 Dean, Business & IT					**$2,680.72**
	44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	6/26/2026	Staples Advantage	V1195406	$121.20
		67200 Teaching Supplies				**$121.20**
		67400 Mileage	6/12/2026	Victoria A. Gordon	V1195750	$13.05
			6/26/2026	Donald Hutchison	V1195852	$52.78
		67400 Mileage				**$65.83**
		67401 Professional Dev./Conferences	6/26/2026	JP Morgan Chase Bank, W.A.	V1198668	$2,231.96
			6/26/2026	Victoria A. Gordon	V1198633	$823.06
			6/26/2026	Victoria A. Gordon	V1198633	$423.40
			6/26/2026	Victoria A. Gordon	V1198633	$75.00
			6/26/2026	Donald Hutchison	V1195852	$98.00
		67401 Professional Dev./Conferences				**$3,651.42**
		67405 Committees	6/12/2026	Victoria A. Gordon	V1195750	$146.97

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67405 Committees				**$146.97**
	44017 Dean, Eng. & Tech. Education					**$3,985.42**
	44025 Dean, Hlth & Pub. Ser.	67217 Red Cross Cert. Cards	6/26/2026	American Heart Association, Inc.	V1198497	$66.50
		67217 Red Cross Cert. Cards				**$66.50**
		67403 Activities	6/18/2026	4IMPRINT	V1195623	$1,760.00
			6/18/2026	4IMPRINT	V1195623	$1,750.00
			6/18/2026	4IMPRINT	V1195623	$1,024.44
			6/18/2026	4IMPRINT	V1195623	$700.00
			6/18/2026	4IMPRINT	V1195623	$3,350.00
			6/18/2026	4IMPRINT	V1195623	$1,540.00
			6/18/2026	4IMPRINT	V1195623	$4,990.00
			6/18/2026	4IMPRINT	V1195623	$2,338.00
			6/18/2026	Modern Office	V1197821	$1,398.00
			6/26/2026	4IMPRINT	V1197781	$685.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	4IMPRINT	V1197781	$265.00
			6/26/2026	4IMPRINT	V1197781	$1,308.00
			6/26/2026	4IMPRINT	V1197781	$253.55
			6/26/2026	4IMPRINT	V1197781	$968.00
			6/26/2026	4IMPRINT	V1197781	$230.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198669	$679.48
		67403 Activities				**$23,239.47**
		67734 Testing/Assesment	6/5/2026	Elsevier	V1192006	($1,275.00)
			6/5/2026	Elsevier	V1192008	($510.00)
			6/5/2026	Elsevier	V1192007	($1,275.00)
			6/5/2026	Elsevier	V1192009	($510.00)
			6/5/2026	Elsevier	V1195155	$153.00
			6/5/2026	Elsevier	V1195154	$1,785.00
			6/5/2026	Elsevier	V1195153	$1,785.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Elsevier	V1192004	($1,785.00)
			6/12/2026	Elsevier	V1192005	($1,785.00)
			6/18/2026	Elsevier	V1197696	$51.00
			6/26/2026	Elsevier	V1198572	$459.00
			6/26/2026	Elsevier	V1198574	$561.00
		67734 Testing/Assesment				**($2,346.00)**
	44025 Dean, Hlth & Pub. Ser.					**$20,959.97**
	44026 Dean, Arts & Science	67400 Mileage	6/18/2026	Marie Pritchett	V1197812	$107.31
		67400 Mileage				**$107.31**
		67401 Professional Dev./Conferences	6/5/2026	Timothy D. Skonieczny	V1194830	$21.60
			6/5/2026	Timothy D. Skonieczny	V1194830	$922.65
			6/18/2026	Marie Pritchett	V1197812	$192.00
			6/18/2026	Marie Pritchett	V1197812	$433.05
		67401 Professional Dev./Conferences				**$1,569.30**
	44026 Dean, Arts & Science					**$1,676.61**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44030 AD EAT Operations	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195775	$35.88
		67203 General Office Supplies				**$35.88**
		67400 Mileage	6/12/2026	Laura C. Thero	V1195758	$61.30
			6/12/2026	Laura C. Thero	V1195754	$109.91
			6/12/2026	Laura C. Thero	V1195755	$43.50
			6/26/2026	Laura C. Thero	V1198968	$63.37
		67400 Mileage				**$278.08**
		67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198670	$112.23
		67403 Activities				**$112.23**
		67600 Maintenance & Service	6/12/2026	Airgas Great Lakes	V1195874	$1,640.64
			6/18/2026	Safety-Kleen Systems, Inc.	V1197840	$2,014.10
			6/26/2026	Amazon Business	V1197831	$59.28
			6/26/2026	Amazon Business	V1197831	$63.84
			6/26/2026	Airgas Great Lakes	V1197810	$1,039.58
			6/26/2026	Airgas Great Lakes	V1197811	$20.44

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Airgas Great Lakes	V1197815	$199.60
			6/26/2026	Airgas Great Lakes	V1197814	$356.00
			6/26/2026	Airgas Great Lakes	V1197813	$357.00
			6/26/2026	Airgas Great Lakes	V1197816	$874.74
		67600 Maintenance & Service				**$6,625.22**
	44030 AD EAT Operations					**$7,051.41**
	51000 Dean of SS	67401 Professional Dev./Conferences	6/26/2026	JP Morgan Chase Bank, W.A.	V1198673	$116.64
		67401 Professional Dev./Conferences				**$116.64**
		67714 Curriculum Research	6/18/2026	Global Printing & Packaging	V1197682	$5,210.00
			6/18/2026	Global Printing & Packaging	V1197682	$600.00
		67714 Curriculum Research				**$5,810.00**
	51000 Dean of SS					**$5,926.64**
	51001 VP Student Services	67400 Mileage	6/18/2026	Carrie D. Jeffers	V1195690	$134.85
			6/26/2026	Michelle C. Juras	V1197747	$29.00
			6/26/2026	Heidi Schall	V1198687	$7.25

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage				**$171.10**
		67401 Professional Dev./Conferences	6/18/2026	Carrie D. Jeffers	V1195753	$35.00
			6/18/2026	Carrie D. Jeffers	V1195753	$178.25
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198674	$180.36
		67401 Professional Dev./Conferences				**$393.61**
		67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198675	$150.33
			6/26/2026	Heidi Schall	V1198688	$181.59
			6/26/2026	Carrie D. Jeffers	V1197771	$72.03
		67403 Activities				**$403.95**
	51001 VP Student Services					**$968.66**
	51003 Student Conduct & Resolution	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195805	$13.67
			6/26/2026	Staples Advantage	V1195805	$88.36
		67203 General Office Supplies				**$102.03**
		67400 Mileage	6/5/2026	Anthony Webster, Jr.	V1195393	$72.50

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Anthony Webster, Jr.	V1198757	$14.50
		67400 Mileage				**$87.00**
		67401 Professional Dev./Conferences	6/26/2026	JP Morgan Chase Bank, W.A.	V1198676	$39.00
		67401 Professional Dev./Conferences				**$39.00**
	51003 Student Conduct & Resolution					**$228.03**
	51006 Veteran Services	67203 General Office Supplies	6/12/2026	The Office Pal Inc.	V1195880	$145.99
		67203 General Office Supplies				**$145.99**
		67401 Professional Dev./Conferences	6/18/2026	Kara L. Fields	V1195767	$478.48
			6/18/2026	Kara L. Fields	V1195767	$122.00
		67401 Professional Dev./Conferences				**$600.48**
		67403 Activities	6/12/2026	Angela L. Nichols	V1195742	$157.90
			6/18/2026	Kara L. Fields	V1195768	$1,341.15
		67403 Activities				**$1,499.05**
	51006 Veteran Services					**$2,245.52**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	52000 SK Lewis Conf Ctr	67400 Mileage	6/26/2026	Carey Wellhausen	V1199007	$129.99
		67400 Mileage				**$129.99**
		67401 Professional Dev./Conferences	6/5/2026	Lansing Community College	V1195200	$460.00
			6/26/2026	Carey Wellhausen	V1199007	$532.54
		67401 Professional Dev./Conferences				**$992.54**
		67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198797	$824.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198797	$49.44
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198797	$34.32
		67403 Activities				**$907.76**
	52000 SK Lewis Conf Ctr					**$2,030.29**
	52001 Std. L&L SC	67403 Activities	6/12/2026	New Vision Charter & Tours	V1195614	$810.00
			6/18/2026	Mahoney & Associates	V1197686	$1,215.00
			6/26/2026	4IMPRINT	V1197782	$1,340.50
			6/26/2026	4IMPRINT	V1197782	$91.04
			6/26/2026	4IMPRINT	V1197782	$50.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Mahoney & Associates	V1198720	$1,110.00
			6/26/2026	Mahoney & Associates	V1198720	$91.80
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198807	$83.28
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198807	$792.45
		67403 Activities				**$5,584.07**
		67407 Dues & Memberships	6/26/2026	JP Morgan Chase Bank, W.A.	V1198825	$110.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198773	$110.00
		67407 Dues & Memberships				**$220.00**
		67605 Equipment Rental & Service	6/12/2026	New Vision Charter & Tours	V1195614	$180.00
		67605 Equipment Rental & Service				**$180.00**
	52001 Std. L&L SC					**$5,984.07**
	52002 Food Service	67106 Other Contracted Svs.	6/5/2026	Continental Services	V1195386	$233.50
			6/5/2026	Continental Services	V1194463	$477.00
			6/5/2026	Continental Services	V1194844	$72.00
			6/5/2026	Continental Services	V1194777	$630.40

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Continental Services	V1194726	$448.15
			6/5/2026	Continental Services	V1194781	$47.25
			6/5/2026	Continental Services	V1194445	$251.80
			6/5/2026	Continental Services	V1194486	$431.50
			6/5/2026	Continental Services	V1194860	$194.21
			6/5/2026	Continental Services	V1194785	$47.94
			6/5/2026	Continental Services	V1194430	$1,167.20
			6/12/2026	Continental Services	V1195582	$144.29
			6/12/2026	Continental Services	V1195579	$26,973.00
			6/12/2026	Continental Services	V1195795	$280.20
			6/12/2026	Continental Services	V1195794	$339.04
			6/12/2026	Continental Services	V1195580	$1,941.25
			6/12/2026	Continental Services	V1195581	$242.30

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Continental Services	V1195826	$590.50
			6/12/2026	Continental Services	V1195732	$33.56
			6/12/2026	Continental Services	V1195583	$4,109.68
			6/12/2026	Continental Services	V1195825	$453.84
			6/12/2026	Continental Services	V1195731	$8,402.69
			6/12/2026	Continental Services	V1195827	$693.45
			6/12/2026	Continental Services	V1195829	$277.85
			6/18/2026	Continental Services	V1197603	$12,051.97
			6/18/2026	Continental Services	V1197619	$144.29
			6/18/2026	Continental Services	V1197598	$13,403.60
			6/18/2026	Continental Services	V1197601	$7,115.20
			6/18/2026	Continental Services	V1197612	$4,349.00
			6/18/2026	Continental Services	V1197624	$4,497.50

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Continental Services	V1197730	$188.85
			6/18/2026	Continental Services	V1197616	$830.53
			6/18/2026	Continental Services	V1197640	$161.17
			6/18/2026	Continental Services	V1197630	$608.60
			6/18/2026	Continental Services	V1197625	$298.27
			6/18/2026	Continental Services	V1195828	$63.00
			6/18/2026	Continental Services	V1197618	$4,375.07
			6/18/2026	Continental Services	V1195878	$2,277.00
			6/26/2026	Continental Services	V1198504	$144.29
			6/26/2026	Continental Services	V1198943	$275.80
			6/26/2026	Continental Services	V1198508	$520.30
			6/26/2026	Continental Services	V1198509	$176.33
			6/26/2026	Continental Services	V1197614	$389.85

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Continental Services	V1198515	$7,671.35
			6/26/2026	Continental Services	V1198502	$1,855.60
			6/26/2026	Continental Services	V1197609	$561.85
			6/26/2026	Continental Services	V1197607	$431.70
			6/26/2026	Continental Services	V1198510	$6,102.80
			6/26/2026	Continental Services	V1198512	$196.02
			6/26/2026	Continental Services	V1198505	$173.30
			6/26/2026	Continental Services	V1197605	$95.74
			6/26/2026	Continental Services	V1198514	$95.74
			6/26/2026	Continental Services	V1198506	$2,158.50
			6/26/2026	Continental Services	V1198996	$795.50
			6/26/2026	Continental Services	V1198997	$949.78
			6/26/2026	Continental Services	V1198511	$675.35

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Continental Services	V1198513	$47.94
		67106 Other Contracted Svs.				**$122,164.39**
	52002 Food Service					**$122,164.39**
	52003 International Activities	67403 Activities	6/5/2026	4IMPRINT	V1195169	$269.00
			6/5/2026	4IMPRINT	V1195169	$273.00
			6/5/2026	4IMPRINT	V1195169	$127.10
			6/5/2026	4IMPRINT	V1195169	$247.50
			6/5/2026	4IMPRINT	V1195169	$72.14
			6/5/2026	4IMPRINT	V1195169	$340.00
			6/5/2026	4IMPRINT	V1195169	$165.00
			6/18/2026	Amazon Business	V1197666	$29.10
			6/18/2026	Amazon Business	V1197666	$23.28
			6/18/2026	Amazon Business	V1197666	$107.97
			6/18/2026	Amazon Business	V1197666	$45.11

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198769	$18.99
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198802	$780.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198770	$26.99
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198802	$24.21
		67403 Activities				**$2,549.39**
	52003 International Activities					**$2,549.39**
	52005 Std. L&L CC	67306 Commencement	6/26/2026	JP Morgan Chase Bank, W.A.	V1198838	$86.31
		67306 Commencement				**$86.31**
		67400 Mileage	6/26/2026	Jennifer McCabe	V1198953	$287.10
		67400 Mileage				**$287.10**
		67403 Activities	6/5/2026	Amazon Business	V1195221	$30.39
			6/12/2026	New Vision Charter & Tours	V1195614	$810.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198677	$385.36
		67403 Activities				**$1,225.75**
	52005 Std. L&L CC					**$1,599.16**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	52007 Engagement Services	67203 General Office Supplies	6/18/2026	Amazon Business	V1197667	$150.99
		67203 General Office Supplies				**$150.99**
		67403 Activities	6/12/2026	Uline, Inc.	V1195659	$125.40
			6/12/2026	Uline, Inc.	V1195659	$365.00
			6/12/2026	Uline, Inc.	V1195659	$145.00
			6/18/2026	Amazon Business	V1197667	$249.00
			6/26/2026	4IMPRINT	V1197784	$44.16
			6/26/2026	4IMPRINT	V1197784	$40.00
			6/26/2026	4IMPRINT	V1197784	$920.00
			6/26/2026	Amazon Business	V1197836	$29.95
			6/26/2026	Allgraphics Corporation	V1198490	$1,536.00
			6/26/2026	Allgraphics Corporation	V1198490	$1,088.00
			6/26/2026	Allgraphics Corporation	V1198490	$537.60
			6/26/2026	Allgraphics Corporation	V1198490	$1,600.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Allgraphics Corporation	V1198490	$374.75
			6/26/2026	Allgraphics Corporation	V1198490	$100.14
			6/26/2026	Allgraphics Corporation	V1198490	$70.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198791	$89.95
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198678	$359.94
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198791	$26.59
		67403 Activities				**$7,701.48**
	52007 Engagement Services					**$7,852.47**
	53000 Counseling	67200 Teaching Supplies	6/18/2026	4IMPRINT	V1197706	$66.10
			6/18/2026	4IMPRINT	V1197706	$279.00
			6/18/2026	4IMPRINT	V1197706	$310.00
			6/18/2026	4IMPRINT	V1197706	$115.00
			6/18/2026	4IMPRINT	V1197706	$255.00
		67200 Teaching Supplies				**$1,025.10**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67203 General Office Supplies	6/12/2026	Amazon Business	V1195669	$259.22
			6/12/2026	ISCG	V1195613	$80.00
			6/12/2026	ISCG	V1195613	$38.23
			6/12/2026	ISCG	V1195613	$550.50
			6/26/2026	Staples Advantage	V1195783	$119.29
			6/26/2026	Staples Advantage	V1195785	$230.55
		67203 General Office Supplies				**$1,277.79**
		67401 Professional Dev./Conferences	6/26/2026	JP Morgan Chase Bank, W.A.	V1198681	$460.00
		67401 Professional Dev./Conferences				**$460.00**
	53000 Counseling					**$2,762.89**
	54000 Career Services	67400 Mileage	6/5/2026	Christa M. Coscione	V1195121	$43.50
			6/5/2026	Christa M. Coscione	V1195122	$58.00
			6/12/2026	Alexandra L. Zabrzenski	V1195938	$14.50
			6/18/2026	Robert S. Penkala	V1195691	$69.60
			6/26/2026	Lisa M. Phillips	V1198648	$139.06

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage				**$324.66**
		67403 Activities	6/12/2026	Mahoney & Associates	V1195653	$315.00
			6/12/2026	Mahoney & Associates	V1195653	$43.67
			6/12/2026	Lands' End Business	V1195642	$79.92
			6/12/2026	Lands' End Business	V1195642	$79.92
			6/12/2026	Lands' End Business	V1195642	$39.96
			6/12/2026	Lands' End Business	V1195642	$79.92
			6/12/2026	Lands' End Business	V1195642	$104.25
			6/12/2026	Lands' End Business	V1195642	$39.96
			6/12/2026	Lands' End Business	V1195642	$159.84
			6/12/2026	Lands' End Business	V1195642	$12.95
			6/12/2026	Lands' End Business	V1195642	$119.88
			6/18/2026	Castleberry Global	V1197623	$1,000.00
		67403 Activities				**$2,075.27**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54000 Career Services					**$2,399.93**
	56000 Athletics	67605 Equipment Rental & Service	6/26/2026	Enterprise Rent A Car	V1198643	$305.54
			6/26/2026	Enterprise Rent A Car	V1198647	$305.54
			6/26/2026	Enterprise Rent A Car	V1198479	$711.14
			6/26/2026	Enterprise Rent A Car	V1198636	$458.31
			6/26/2026	Enterprise Rent A Car	V1198632	$152.77
			6/26/2026	Enterprise Rent A Car	V1198489	$152.77
			6/26/2026	Enterprise Rent A Car	V1198493	$152.77
			6/26/2026	Enterprise Rent A Car	V1198488	$152.77
			6/26/2026	Enterprise Rent A Car	V1198661	$152.77
			6/26/2026	Enterprise Rent A Car	V1198662	$152.77
			6/26/2026	Enterprise Rent A Car	V1198666	$611.08
			6/26/2026	Enterprise Rent A Car	V1198637	$458.31

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Enterprise Rent A Car	V1198667	$611.08
			6/26/2026	Enterprise Rent A Car	V1198664	$458.31
			6/26/2026	Enterprise Rent A Car	V1198680	$916.62
			6/26/2026	Enterprise Rent A Car	V1198679	$916.62
			6/26/2026	Enterprise Rent A Car	V1198682	$916.62
			6/26/2026	Enterprise Rent A Car	V1198684	$611.08
			6/26/2026	Enterprise Rent A Car	V1198672	$763.85
			6/26/2026	Enterprise Rent A Car	V1198671	$338.00
			6/26/2026	Enterprise Rent A Car	V1198685	$763.85
		67605 Equipment Rental & Service				**$10,062.57**
		67710 Natl Competition/Post Season	6/12/2026	Owens Community College	V1195188	$800.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198780	$4,989.60
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198810	$1,147.86
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198774	$6,316.16

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67710 Natl Competition/Post Season				**$13,253.62**
		67711 Officiating	6/18/2026	ArbiterPay Trust Account	V1197710	$1,200.00
		67711 Officiating				**$1,200.00**
	56000 Athletics					**$24,516.19**
	57000 Admissions & Outreach	67304 Recruiting	6/18/2026	4IMPRINT	V1197703	$295.00
			6/18/2026	4IMPRINT	V1197703	$135.00
			6/18/2026	4IMPRINT	V1197703	$113.82
			6/18/2026	4IMPRINT	V1197703	$498.00
			6/18/2026	4IMPRINT	V1197703	$351.00
		67304 Recruiting				**$1,392.82**
		67400 Mileage	6/5/2026	Tamara Threatt	V1195444	$102.39
			6/18/2026	Madeline Bielecki	V1197592	$192.15
			6/18/2026	Madeline Bielecki	V1195756	$41.26
			6/18/2026	Samantha M. Walters	V1197804	$163.20
			6/18/2026	Samantha M. Walters	V1197792	$3.63

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Heidi Schall	V1198687	$7.25
		67400 Mileage				**$509.88**
	57000 Admissions & Outreach					**$1,902.70**
	57001 Records & Registration	67401 Professional Dev./Conferences	6/26/2026	John D. Meldrum	V1198708	$75.00
			6/26/2026	John D. Meldrum	V1198708	$621.84
		67401 Professional Dev./Conferences				**$696.84**
		67407 Dues & Memberships	6/26/2026	JP Morgan Chase Bank, W.A.	V1198697	$100.00
		67407 Dues & Memberships				**$100.00**
	57001 Records & Registration					**$796.84**
	57003 K-12 Relations	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195812	$9.40
			6/26/2026	Staples Advantage	V1195812	$12.32
			6/26/2026	Staples Advantage	V1195812	$8.56
			6/26/2026	Staples Advantage	V1195812	$18.80
			6/26/2026	Staples Advantage	V1195812	$21.38
			6/26/2026	Staples Advantage	V1195812	$4.56

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Staples Advantage	V1195812	$27.89
			6/26/2026	Staples Advantage	V1195812	$35.76
			6/26/2026	Staples Advantage	V1195812	$10.26
			6/26/2026	Staples Advantage	V1195812	$17.99
			6/26/2026	Staples Advantage	V1195812	$17.67
			6/26/2026	Staples Advantage	V1195812	$9.10
			6/26/2026	Staples Advantage	V1195812	$8.99
			6/26/2026	Staples Advantage	V1195812	$33.74
			6/26/2026	Staples Advantage	V1195812	$8.29
			6/26/2026	Staples Advantage	V1195812	$4.84
			6/26/2026	Staples Advantage	V1195812	$10.95
			6/26/2026	Staples Advantage	V1195812	$7.99
		67203 General Office Supplies				**$268.49**
		67400 Mileage	6/5/2026	Michael R. Baysdell	V1195131	$71.20

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage				**$71.20**
		67401 Professional Dev./Conferences	6/26/2026	JP Morgan Chase Bank, W.A.	V1198683	$1,356.00
		67401 Professional Dev./Conferences				**$1,356.00**
	57003 K-12 Relations					**$1,695.69**
	61001 President	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195407	$103.52
		67203 General Office Supplies				**$103.52**
		67400 Mileage	6/26/2026	JP Morgan Chase Bank, W.A.	V1198689	$179.21
		67400 Mileage				**$179.21**
		67401 Professional Dev./Conferences	6/18/2026	James O. Sawyer, IV	V1197789	$126.00
			6/18/2026	James O. Sawyer, IV	V1197789	$30.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198691	$5,133.60
		67401 Professional Dev./Conferences				**$5,289.60**
		67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198692	$755.20
			6/26/2026	James O. Sawyer, IV	V1198846	$119.55
		67403 Activities				**$874.75**
		67700 Subscriptions/Periodicals	6/26/2026	JP Morgan Chase Bank, W.A.	V1198693	$26.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67700 Subscriptions/Periodicals				**$26.00**
	61001 President					**$6,473.08**
	61002 Legal	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195788	$114.67
		67203 General Office Supplies				**$114.67**
		67401 Professional Dev./Conferences	6/26/2026	JP Morgan Chase Bank, W.A.	V1198694	$246.80
		67401 Professional Dev./Conferences				**$246.80**
	61002 Legal					**$361.47**
	62000 EVP Administration	67401 Professional Dev./Conferences	6/5/2026	Grant Writing USA	V1195390	$525.00
			6/18/2026	MCCBOA	V1197849	$250.00
		67401 Professional Dev./Conferences				**$775.00**
	62000 EVP Administration					**$775.00**
	62003 Finance	67106 Other Contracted Svs.	6/12/2026	Total Armored Car	V1195210	$373.96
		67106 Other Contracted Svs.				**$373.96**
		67401 Professional Dev./Conferences	6/26/2026	JP Morgan Chase Bank, W.A.	V1198591	$250.00
		67401 Professional Dev./Conferences				**$250.00**
	62003 Finance					**$623.96**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	62005 Administrative Services	67207 Postage	6/5/2026	Pitney Bowes Postage by Phone	V1195156	$10,093.75
		67207 Postage				**$10,093.75**
		67605 Equipment Rental & Service	6/26/2026	JP Morgan Chase Bank, W.A.	V1198808	$99.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198789	$233.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198789	$24.97
		67605 Equipment Rental & Service				**$356.97**
		67713 Freight / Shipping	6/5/2026	United Parcel Service	V1195201	$164.90
			6/5/2026	Federal Express	V1195214	$27.63
			6/12/2026	United Parcel Service	V1195797	$149.81
		67713 Freight / Shipping				**$342.34**
	62005 Administrative Services					**$10,793.06**
	62006 Operations & Safety Ser.	67600 Maintenance & Service	6/5/2026	National Time & Signal	V1195383	$2,528.40

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	National Time & Signal	V1195385	$146.48
			6/12/2026	Macomb CountyýDept of Roads	V1195861	$205.34
			6/18/2026	Sullivan Holdings Corporation	V1197775	$220.00
			6/18/2026	Arch Environmental Group	V1197834	$15,258.24
			6/26/2026	Patrize Microscope LLC	V1198659	$460.00
			6/26/2026	National Time & Signal	V1198715	$23,957.50
			6/26/2026	Macomb CountyýDept of Roads	V1198686	$4.90
		67600 Maintenance & Service				**$42,780.86**
		67727 Hazardous Waste Removal	6/18/2026	Cintas Corporation No. 2	V1197643	$1,205.95
		67727 Hazardous Waste Removal				**$1,205.95**
	62006 Operations & Safety Ser.					**$43,986.81**
	62007 Print Shop	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195789	$71.40
		67203 General Office Supplies				**$71.40**
		67605 Equipment Rental & Service	6/12/2026	Konica Minolta	V1195625	$11,985.58
		67605 Equipment Rental & Service				**$11,985.58**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67702 External Printing	6/26/2026	Prism Printing	V1198657	$4,774.50
		67702 External Printing				**$4,774.50**
	62007 Print Shop					**$16,831.48**
	62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	6/5/2026	Blue Cross Blue Shield of Michigan	V1195300	$108,081.71
			6/5/2026	Blue Cross Blue Shield of Michigan	V1195300	($224.39)
			6/12/2026	Blue Cross Blue Shield of Michigan	V1195846	$237,982.87
			6/12/2026	Audionet America LLC	V1195844	$620.00
			6/26/2026	Blue Cross Blue Shield of Michigan	V1197883	($209,836.67)
			6/26/2026	Blue Cross Blue Shield of Michigan	V1197883	($0.80)
			6/26/2026	Blue Cross Blue Shield of Michigan	V1199010	$779,236.96
			6/26/2026	Blue Cross Blue Shield of Michigan	V1199010	($298,717.58)
		63200 Blue Cross - HDH & PPO Claims				**$617,142.10**
		63212 Professional Growth	6/12/2026	Kellie L. Catanese	V1195621	$149.00
		63212 Professional Growth				**$149.00**
		63213 Tuition Waivers	6/12/2026	Katrina Hamlin	V1195622	$629.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Ms. Kelly L. Chunchick	V1195620	$799.00
		63213 Tuition Waivers				**$1,428.00**
		63223 Health FSA & Cobra Fee	6/18/2026	Conexis	V1197754	$427.05
			6/26/2026	Health Care Cost Management, Inc.	V1198742	$819.00
		63223 Health FSA & Cobra Fee				**$1,246.05**
		63228 BC Admin. Fee (prev. ABS)	6/5/2026	Blue Cross Blue Shield of Michigan	V1195300	$2,419.49
			6/12/2026	Blue Cross Blue Shield of Michigan	V1195846	$13.12
			6/26/2026	Blue Cross Blue Shield of Michigan	V1199010	$46,633.92
		63228 BC Admin. Fee (prev. ABS)				**$49,066.53**
		67100 Prof. Svs.	6/12/2026	Integrated DesignýSolutions, LLC	V1195816	$18,850.00
			6/26/2026	Grand River Solutions, Inc.	V1198878	$13,000.00
			6/26/2026	Anderson, Eckstein & Westrick, Inc.	V1198746	$27,217.50
			6/26/2026	TMR & Associates	V1198887	$19,584.69
		67100 Prof. Svs.				**$78,652.19**
		67101 Audit Svs.	6/18/2026	Rehmann LLC	V1197645	$27,375.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67101 Audit Svs.				**$27,375.00**
		67106 Other Contracted Svs.	6/5/2026	Metro Audio Visual	V1194442	$3,645.00
			6/18/2026	Governmental Consultant Services Inc	V1197726	$3,500.00
		67106 Other Contracted Svs.				**$7,145.00**
		67117 Higher One Service Fees	6/26/2026	BMTX Inc.	V1198557	$277.50
		67117 Higher One Service Fees				**$277.50**
		67301 Advertising	6/18/2026	21st Century MediaýNewspaper LLC	V1197743	$180.14
		67301 Advertising				**$180.14**
		67400 Mileage	6/26/2026	JP Morgan Chase Bank, W.A.	V1198695	$278.08
		67400 Mileage				**$278.08**
		67401 Professional Dev./Conferences	6/26/2026	Perpetual K. Baffour	V1198743	$524.00
		67401 Professional Dev./Conferences				**$524.00**
		67650 Furniture, Equipment, Fixtures	6/26/2026	Signarama	V1198745	$9,982.74
		67650 Furniture, Equipment, Fixtures				**$9,982.74**
		67701 Fees	6/12/2026	Macomb County Treasurer	V1195866	$8.46
			6/12/2026	Macomb County Treasurer	V1195871	$77.51

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Macomb County Treasurer	V1195871	$36.94
		67701 Fees				**$122.91**
	62008 Gen. Inst.					**$793,569.24**
	62009 Infrastructure	66000 Telephones	6/18/2026	CenturyLink	V1197756	$25.19
		66000 Telephones				**$25.19**
		67400 Mileage	6/12/2026	Adam M. Borowsky	V1194950	$196.48
			6/12/2026	Levi J. Orlando	V1195738	$65.25
			6/26/2026	Joseph M. Cristo	V1195855	$117.46
			6/26/2026	Adam M. Borowsky	V1197884	$71.06
			6/26/2026	Mark D. Johnson	V1197732	$126.16
		67400 Mileage				**$576.41**
		67401 Professional Dev./Conferences	6/26/2026	Adam M. Borowsky	V1197884	$786.60
			6/26/2026	Adam M. Borowsky	V1197884	$255.00
			6/26/2026	Joseph M. Cristo	V1197724	$1,218.54
			6/26/2026	Joseph M. Cristo	V1197724	$252.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences				**$2,512.14**
		67408 Training - In.Ser. & Other	6/12/2026	Levi J. Orlando	V1195738	$84.15
		67408 Training - In.Ser. & Other				**$84.15**
		67600 Maintenance & Service	6/5/2026	Verizon Wireless Services	V1195184	$627.48
			6/26/2026	F.D. Hayes Electric	V1197906	$885.00
		67600 Maintenance & Service				**$1,512.48**
	62009 Infrastructure					**$4,710.37**
	62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	6/5/2026	HR Advantage Advisory LLC	V1195166	$2,250.00
			6/18/2026	Born2spin LLC.	V1197617	$500.00
			6/26/2026	HR Advantage Advisory LLC	V1198551	$2,250.00
			6/26/2026	Transformative Engagement	V1198842	$3,000.00
		67106 Other Contracted Svs.				**$8,000.00**
		67301 Advertising	6/26/2026	Michigan Association ofýChiefs of Police	V1198889	$100.00
		67301 Advertising				**$100.00**
		67401 Professional Dev./Conferences	6/26/2026	JP Morgan Chase Bank, W.A.	V1198698	$78.00
		67401 Professional Dev./Conferences				**$78.00**

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	6/5/2026	Competitive Edge	V1195232	$440.50
			6/5/2026	Amazon Business	V1195215	$65.89
			6/5/2026	Amazon Business	V1195215	$8.90
			6/18/2026	Amazon Business	V1197818	$16.99
			6/18/2026	Amazon Business	V1197818	$89.90
			6/18/2026	Amazon Business	V1197818	$136.20
			6/18/2026	Amazon Business	V1197818	$79.98
			6/18/2026	Adam Prybylski	V1195796	$100.00
			6/18/2026	Richard M. Kowalewski	V1197589	$100.00
			6/18/2026	Tiffany Goliday	V1197761	$1,159.18
			6/18/2026	Mayesh Wholesale Florist, Inc.	V1197877	$886.90
			6/26/2026	4IMPRINT	V1197779	$253.25
			6/26/2026	4IMPRINT	V1197779	$22.75

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	4IMPRINT	V1197779	$160.50
			6/26/2026	4IMPRINT	V1197779	$70.00
			6/26/2026	Amazon Business	V1197819	$80.28
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198699	$15.85
			6/26/2026	National Curriculum & Training Inst	V1198723	$1,199.50
			6/26/2026	National Curriculum & Training Inst	V1198723	$37.04
		67403 Activities				**$4,923.61**
		67720 Employment - Medical Matters	6/5/2026	Concentra Medical Centers	V1195269	$460.00
			6/26/2026	Concentra Medical Centers	V1197903	$1,575.00
		67720 Employment - Medical Matters				**$2,035.00**
	62010 Assoc. VP Human Resources					**$15,136.61**
	62014 Exe. Dir. CIT	67400 Mileage	6/12/2026	Michael W. Zimmerman	V1195740	$59.60
			6/12/2026	Hannah N. Le	V1195741	$119.62
		67400 Mileage				**$179.22**
	62014 Exe. Dir. CIT					**$179.22**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	62015 Technology	66000 Telephones	6/12/2026	Guy J. Harvey	V1195840	$91.00
			6/26/2026	Andrea L. Shaw	V1198915	$180.00
			6/26/2026	Nicholas W. Moshier	V1198627	$273.00
			6/26/2026	Addison Snoddy	V1198919	$273.00
			6/26/2026	Albin G. Wolowiec, III	V1198928	$273.00
			6/26/2026	Bryan E. Rizzo	V1198907	$180.00
			6/26/2026	Carey Wellhausen	V1198926	$180.00
			6/26/2026	Catherine L. Parker	V1198897	$180.00
			6/26/2026	Charles E. Zurawski, Jr.	V1198932	$138.00
			6/26/2026	Christine L. Quirk	V1198905	$273.00
			6/26/2026	Danial R. Swantek	V1198922	$273.00
			6/26/2026	Daniel J. Robertson	V1198908	$180.00
			6/26/2026	Dr. Angie Williams-Chehmani	V1198927	$180.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Dr. Paula Primeau	V1198902	$180.00
			6/26/2026	Edward N. Place	V1198900	$273.00
			6/26/2026	Heidi Schall	V1198912	$180.00
			6/26/2026	James O. Sawyer, IV	V1198911	$273.00
			6/26/2026	Jeffrey A. Steele	V1198920	$273.00
			6/26/2026	Jeffrey J. Packett	V1198896	$180.00
			6/26/2026	Jon T. Neuffer	V1198893	$180.00
			6/26/2026	Joseph W. Ventimiglia	V1198924	$273.00
			6/26/2026	Justin L. Washington	V1198925	$273.00
			6/26/2026	Kathleen Poindexter	V1198901	$273.00
			6/26/2026	Levi J. Orlando	V1198895	$273.00
			6/26/2026	Lisa M. Suminski	V1198921	$273.00
			6/26/2026	Marie Pritchett	V1198903	$180.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Maryann M. Rohrabaugh	V1198909	$273.00
			6/26/2026	Michael D. Simonson	V1198916	$273.00
			6/26/2026	Michael W. Zimmerman	V1198931	$273.00
			6/26/2026	Mr. Joa A. Penzien	V1198899	$273.00
			6/26/2026	Mr. Scott Roush	V1198910	$273.00
			6/26/2026	Mr. William D. Shank	V1198914	$273.00
			6/26/2026	Ms. Qwiyauna B. Ramsey-Coleman	V1198906	$180.00
			6/26/2026	Patsy M. Tannahill	V1198923	$273.00
			6/26/2026	Randall R. Young	V1198929	$180.00
			6/26/2026	Robert S. Penkala	V1198898	$180.00
			6/26/2026	Steven C. Smith	V1198918	$273.00
			6/26/2026	Thomas B. Provencher	V1198904	$273.00
			6/26/2026	Thomas P. Zalewski	V1198930	$273.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Veronica Seatts	V1198913	$180.00
			6/26/2026	William G. Simonson	V1198917	$273.00
			6/26/2026	Adam M. Borowsky	V1198541	$273.00
			6/26/2026	Aimee B. Adamski	V1198523	$180.00
			6/26/2026	Anthony F. Greene	V1198573	$273.00
			6/26/2026	Anthony J. Allen	V1198524	$273.00
			6/26/2026	Anthony V. Hackett	V1198577	$273.00
			6/26/2026	Benjamin H. Bostic	V1198543	$180.00
			6/26/2026	Bernard Jacobs	V1198587	$273.00
			6/26/2026	Brian L. Jenuwine	V1198592	$273.00
			6/26/2026	Brody A. McFarlane	V1198614	$180.00
			6/26/2026	Bryan V. Cona	V1198555	$273.00
			6/26/2026	Carrie D. Jeffers	V1198589	$273.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Chadwick I. Donaldson	V1198563	$273.00
			6/26/2026	Christian J. Bonett	V1198538	$273.00
			6/26/2026	Christopher D. Lane	V1198601	$273.00
			6/26/2026	Christopher G. Horn	V1198582	$273.00
			6/26/2026	Christopher M. Brockett	V1198545	$273.00
			6/26/2026	Christopher Mulder	V1198628	$273.00
			6/26/2026	Curtis J. Burke	V1198549	$273.00
			6/26/2026	Daniel J. Beckman	V1198536	$174.00
			6/26/2026	David A. Durst	V1198565	$273.00
			6/26/2026	David Barnhill	V1198528	$273.00
			6/26/2026	David H. Giacona	V1198567	$273.00
			6/26/2026	Dino Lalama	V1198600	$273.00
			6/26/2026	Dominic A. Gianetti	V1198568	$273.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Donald Hutchison	V1198586	$180.00
			6/26/2026	Douglas E. Dalton	V1198562	$273.00
			6/26/2026	Elizabeth A. Argiri	V1198525	$252.00
			6/26/2026	Eric D. Crump	V1198559	$273.00
			6/26/2026	Eric J. Boyd	V1198544	$273.00
			6/26/2026	Eric O. Myers	V1198629	$273.00
			6/26/2026	Gary S. Houthoofd	V1198583	$273.00
			6/26/2026	Glenn Malinowski	V1198611	$273.00
			6/26/2026	Hannah N. Le	V1198604	$180.00
			6/26/2026	James J. McCracken	V1198613	$273.00
			6/26/2026	John D. Meldrum	V1198622	$180.00
			6/26/2026	John K. Morgan	V1198626	$273.00
			6/26/2026	Joseph M. Cristo	V1198558	$273.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Joshua J. Crump	V1198561	$273.00
			6/26/2026	Juan J. Hurtado	V1198584	$273.00
			6/26/2026	Kara L. Fields	V1198566	$180.00
			6/26/2026	Katie R. McGillen	V1198617	$180.00
			6/26/2026	Kevin Chandler	V1198552	$273.00
			6/26/2026	Kevin J. Goniwiecha	V1198570	$273.00
			6/26/2026	Kevin J. LaBonty	V1198598	$273.00
			6/26/2026	Leslie A. Kellogg	V1198596	$273.00
			6/26/2026	Lisa C. McMillen	V1198620	$180.00
			6/26/2026	Mark D. Johnson	V1198593	$273.00
			6/26/2026	Mechelle E. Jamison	V1198588	$102.00
			6/26/2026	Michael A. Berra, Sr.	V1198537	$273.00
			6/26/2026	Michael J. Balsamo	V1198526	$180.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Michael J. Lafferty	V1198599	$273.00
			6/26/2026	Michael J. Lopez	V1198610	$180.00
			6/26/2026	Michael Korte, Jr.	V1198597	$273.00
			6/26/2026	Michael P. Crawley	V1198556	$273.00
			6/26/2026	Michael R. Baysdell	V1198531	$180.00
			6/26/2026	Michael R. Clore	V1198553	$273.00
			6/26/2026	Michelle L. McGill	V1198616	$180.00
			6/26/2026	Michelle Nelson	V1198631	$180.00
			6/26/2026	Moneeb G. Mishack	V1198625	$273.00
			6/26/2026	Mr. Brian J. Lemieux	V1198608	$273.00
			6/26/2026	Mr. Timothy J. Johnston	V1198594	$180.00
			6/26/2026	Narine B. Mirijanian	V1198623	$180.00
			6/26/2026	Nathan J. Barrer	V1198529	$273.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Nicole Hutchings	V1198585	$180.00
			6/26/2026	Nicole M. McKee	V1198619	$273.00
			6/26/2026	Norman D. Graleski	V1198571	$273.00
			6/26/2026	Paige E. Barnes	V1198527	$273.00
			6/26/2026	Rachel LePoudre	V1198603	$180.00
			6/26/2026	Rachel N. Duff	V1198564	$180.00
			6/26/2026	Richard A. Gubin	V1198575	$273.00
			6/26/2026	Rickey Jendza	V1198590	$273.00
			6/26/2026	Ted M. Leszkiewicz	V1198609	$273.00
			6/26/2026	Timothy E. Buechel	V1198546	$273.00
			6/26/2026	Timothy J. Hattley	V1198581	$273.00
			6/26/2026	Timothy M. Busch	V1198550	$273.00
			6/26/2026	William J. Leavens	V1198606	$273.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Wisnu Harnsakunatai	V1198579	$273.00
			6/26/2026	Kenneth D. Marsee	V1198612	$273.00
			6/26/2026	Jeanne M. Nicol	V1198894	$273.00
			6/26/2026	Katlyn Holtvluwer	V1198892	$170.11
			6/26/2026	Jon T. Goltz	V1198569	$273.00
		66000 Telephones				**$29,433.11**
		67106 Other Contracted Svs.	6/5/2026	Execu-Sys, Ltd.	V1194899	$5,904.00
			6/5/2026	Execu-Sys, Ltd.	V1194898	$6,952.00
			6/5/2026	ACI Payments, Inc.	V1195167	$4,449.69
			6/12/2026	22nd Century Technologies, Inc.	V1195637	$13,345.00
			6/12/2026	TelNet Worldwide	V1195926	$2,978.22
			6/12/2026	Economic Modeling LLCýdba Lightcast	V1195602	$25,050.72
			6/12/2026	Sentinel Technologies, Inc.	V1195888	$2,352.00
			6/12/2026	Ferrilli	V1195633	$7,500.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Ferrilli	V1195632	$6,500.00
			6/18/2026	Execu-Sys, Ltd.	V1197745	$6,560.00
			6/18/2026	Execu-Sys, Ltd.	V1197744	$5,688.00
			6/18/2026	Beacon Technologies	V1197727	$3,307.50
			6/18/2026	Beacon Technologies	V1197717	$2,885.00
			6/18/2026	Beacon Technologies	V1197728	$730.00
			6/18/2026	Beacon Technologies	V1197716	$863.67
			6/26/2026	Cerida Investment Corp.	V1198535	$2,555.45
			6/26/2026	AdaptivEdge LLC	V1197808	$2,300.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198809	$412.41
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198809	$188.55
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198809	$481.89
		67106 Other Contracted Svs.				**$101,004.10**
		67606 Software Rental	6/12/2026	Electro-Matic Products, Inc	V1195804	$143.64

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Applied Innovation	V1197658	$2,482.33
			6/18/2026	Applied Innovation	V1197649	$158.00
			6/18/2026	Dan's Hunter Service	V1197741	$1,726.62
			6/18/2026	Spektrix Incorporated	V1197691	$3,224.36
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198820	($110.00)
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198778	$60.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198777	$720.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198700	$339.98
			6/26/2026	JP Morgan Chase Bank, W.A.	V1199009	$141.50
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198767	$1,313.25
		67606 Software Rental				**$10,199.68**
	62015 Technology					**$140,636.89**
	62016 CACR	67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198701	$58.69
		67403 Activities				**$58.69**
		67700 Subscriptions/Periodicals	6/26/2026	JP Morgan Chase Bank, W.A.	V1198702	$19.99

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67700 Subscriptions/Periodicals				**$19.99**
	62016 CACR					**$78.68**
	62017 Off/Inst. Res.	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195400	$39.92
		67203 General Office Supplies				**$39.92**
	62017 Off/Inst. Res.					**$39.92**
	62018 ARM	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195791	$2.82
			6/26/2026	Staples Advantage	V1195791	($363.58)
		67203 General Office Supplies				**($360.76)**
	62018 ARM					**($360.76)**
	63000 Marketing	67100 Prof. Svs.	6/5/2026	Aspire North	V1195280	$589.19
		67100 Prof. Svs.				**$589.19**
		67203 General Office Supplies	6/12/2026	Amazon Business	V1195616	$119.97
		67203 General Office Supplies				**$119.97**
		67301 Advertising	6/18/2026	SMZ	V1197870	$3,205.96
			6/18/2026	SMZ	V1197868	$13,800.00
			6/18/2026	SMZ	V1197869	$3,641.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	SMZ	V1197873	$37,827.11
		67301 Advertising				**$58,474.07**
		67304 Recruiting	6/18/2026	4IMPRINT	V1197702	$11.58
			6/18/2026	4IMPRINT	V1197702	$480.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198800	$533.00
		67304 Recruiting				**$1,024.58**
		67400 Mileage	6/12/2026	Chloe L. Kukuk	V1195745	$21.42
			6/12/2026	Chloe L. Kukuk	V1195745	$65.69
			6/26/2026	Robert A. Maes, III	V1198973	$54.38
		67400 Mileage				**$141.49**
		67702 External Printing	6/18/2026	Prism Printing	V1195939	$1,655.50
			6/26/2026	Prism Printing	V1198657	$1,975.50
		67702 External Printing				**$3,631.00**
	63000 Marketing					**$63,980.30**
	63001 MCC Foundation	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195780	$55.87

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Staples Advantage	V1195803	($112.79)
		67203 General Office Supplies				**($56.92)**
		67400 Mileage	6/18/2026	Diane M. Banks	V1197752	$50.90
		67400 Mileage				**$50.90**
		67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198703	$195.53
		67403 Activities				**$195.53**
		67404 Seminar Support	6/26/2026	JP Morgan Chase Bank, W.A.	V1198704	$2,186.00
		67404 Seminar Support				**$2,186.00**
	63001 MCC Foundation					**$2,375.51**
	63002 Communications & Public Rel.	67303 Sponsorships	6/5/2026	Advancing Macomb Foundation	V1195487	$6,000.00
		67303 Sponsorships				**$6,000.00**
		67700 Subscriptions/Periodicals	6/12/2026	Crain Communications, Inc.	V1195771	$225.00
		67700 Subscriptions/Periodicals				**$225.00**
	63002 Communications & Public Rel.					**$6,225.00**
	72000 Facilities & Maintenance	67106 Other Contracted Svs.	6/12/2026	Verizon Wireless Services	V1195577	$76.22

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67106 Other Contracted Svs.				**$76.22**
		67212 Maintenance / Stage Supplies	6/5/2026	Lowe's Home ImprovementýWarehouse	V1195332	$69.32
			6/5/2026	Grainger	V1195428	$839.56
			6/5/2026	Grainger	V1195151	$183.84
			6/5/2026	Grainger	V1195146	$58.86
			6/5/2026	Grainger	V1195149	$226.10
			6/5/2026	Grainger	V1195147	$1,438.19
			6/5/2026	Grainger	V1195206	$81.86
			6/5/2026	Grainger	V1195202	$40.91
			6/12/2026	Louis T. Ollesheimer &ýSons, Inc.	V1195713	$493.00
			6/12/2026	Lowe's Home ImprovementýWarehouse	V1195571	$777.91
			6/12/2026	Lowe's Home ImprovementýWarehouse	V1195715	$146.30
			6/18/2026	Washington Elevator Co.	V1197664	$4,300.00
			6/18/2026	Lowe's Home ImprovementýWarehouse	V1197844	$229.84

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Lowe's Home ImprovementýWarehouse	V1197847	$23.21
			6/18/2026	Lowe's Home ImprovementýWarehouse	V1197846	$52.65
			6/18/2026	Lowe's Home ImprovementýWarehouse	V1197848	$185.16
			6/18/2026	Lowe's Home ImprovementýWarehouse	V1197843	$303.82
			6/18/2026	Lowe's Home ImprovementýWarehouse	V1197845	$182.24
			6/18/2026	Grainger	V1197725	$116.12
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198705	$22.85
			6/26/2026	Great Lakes ACE Hardware INC	V1197863	$85.48
			6/26/2026	Gordon Food Service	V1197880	$390.83
			6/26/2026	Grainger	V1198482	$427.70
			6/26/2026	Grainger	V1198580	$6.39
		67212 Maintenance / Stage Supplies				**$10,682.14**
		67225 Carpenter-Main. Supplies	6/5/2026	J. Kaltz & Co.	V1195152	$201.20
		67225 Carpenter-Main. Supplies				**$201.20**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67226 Electrician-Main. Supplies	6/5/2026	K/E Electric Supply	V1195208	$38.52
			6/5/2026	K/E Electric Supply	V1195207	$101.15
			6/12/2026	Wyandotte Electric Supply	V1195773	$1,100.00
		67226 Electrician-Main. Supplies				**$1,239.67**
		67227 Plumber-Main. Supplies	6/5/2026	Progressive Plumbing Supply Company	V1195175	$31.27
			6/5/2026	Progressive Plumbing Supply Company	V1195173	$330.00
			6/5/2026	The Macomb Group, Inc.	V1195226	($33.00)
			6/5/2026	The Macomb Group, Inc.	V1195229	($151.28)
			6/5/2026	The Macomb Group, Inc.	V1195233	($73.20)
			6/5/2026	The Macomb Group, Inc.	V1195224	($267.05)
			6/5/2026	The Macomb Group, Inc.	V1195220	($127.87)
			6/12/2026	The Macomb Group, Inc.	V1195772	$834.69
		67227 Plumber-Main. Supplies				**$543.56**
		67228 HVAC-Main. Supplies	6/5/2026	Airgas Great Lakes	V1195181	$35.73

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	D. J. Conley Associates, Inc.	V1195204	$4,936.99
			6/5/2026	D. J. Conley Associates, Inc.	V1195180	$269.44
			6/12/2026	Emerson Swan, Inc.	V1195612	$1,018.05
			6/12/2026	Emerson Swan, Inc.	V1195611	$26.06
			6/12/2026	Emerson Swan, Inc.	V1195611	$631.95
			6/26/2026	Airgas Great Lakes	V1198576	$219.03
		67228 HVAC-Main. Supplies				**$7,137.25**
		67230 Service-Main. Supplies	6/18/2026	Lighting Supply	V1197689	$51.85
			6/26/2026	Lighting Supply	V1198475	$3,995.81
		67230 Service-Main. Supplies				**$4,047.66**
		67408 Training - In.Ser. & Other	6/5/2026	Nathan J. Barrer	V1195209	$51.40
		67408 Training - In.Ser. & Other				**$51.40**
		67600 Maintenance & Service	6/5/2026	AR Repairs Baker's Kneads, Inc.	V1195148	$320.00
			6/5/2026	Hobart Service	V1195144	$456.80
			6/5/2026	Brehob Corp.	V1195143	$582.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Knight Watch Inc.	V1195714	$12,285.00
			6/26/2026	AR Repairs Baker's Kneads, Inc.	V1198578	$2,238.85
		67600 Maintenance & Service				**$15,882.65**
		67607 Landscaping	6/12/2026	Sprinkler Depot Corp	V1195573	$617.20
			6/18/2026	SiteOne Landscape Supply, LLC	V1197708	$2,423.85
			6/26/2026	Altermatt Farms LLC	V1198503	$3,132.80
		67607 Landscaping				**$6,173.85**
		67617 Plumber-Main. & Rep.	6/5/2026	Doetsch Environmental Services, Inc	V1195165	$4,300.00
			6/18/2026	Dihydro Services Inc	V1197635	$275.00
		67617 Plumber-Main. & Rep.				**$4,575.00**
		67618 HVAC-Main. & Rep.	6/5/2026	Miller-Boldt, Inc.	V1195170	$4,686.00
			6/5/2026	Miller-Boldt, Inc.	V1195171	$16,598.98
			6/18/2026	Miller-Boldt, Inc.	V1197644	$279.00
			6/26/2026	Miller-Boldt, Inc.	V1198645	$3,342.78
			6/26/2026	Miller-Boldt, Inc.	V1198638	$180.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Miller-Boldt, Inc.	V1198640	$124.00
			6/26/2026	Miller-Boldt, Inc.	V1198641	$124.00
			6/26/2026	Miller-Boldt, Inc.	V1198642	$270.00
			6/26/2026	Miller-Boldt, Inc.	V1198725	$6,570.00
		67618 HVAC-Main. & Rep.				**$32,174.76**
		67725 Trash Removal	6/5/2026	GFL Environmental USA Inc.	V1195413	$295.00
			6/5/2026	GFL Environmental USA Inc.	V1195398	$93.00
			6/5/2026	GFL Environmental USA Inc.	V1195412	$1,488.13
			6/5/2026	GFL Environmental USA Inc.	V1195410	$93.00
			6/5/2026	GFL Environmental USA Inc.	V1195397	$93.00
			6/5/2026	GFL Environmental USA Inc.	V1195411	$139.51
		67725 Trash Removal				**$2,201.64**
		67728 Vehicle Operation	6/5/2026	Ed Rinke Chevrolet BuickýPontiac GMC	V1195145	$203.91
			6/12/2026	Weingartz Supply Co. Inc.	V1195590	$529.94

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Weingartz Supply Co. Inc.	V1195640	$15,519.00
			6/12/2026	Weingartz Supply Co. Inc.	V1195592	$83.97
			6/12/2026	Weingartz Supply Co. Inc.	V1195591	$257.94
			6/12/2026	Weingartz Supply Co. Inc.	V1195589	$179.95
			6/12/2026	Weingartz Supply Co. Inc.	V1195587	$24.99
			6/12/2026	Weingartz Supply Co. Inc.	V1195588	$185.94
			6/12/2026	Leslie Tire Service	V1195860	$102.00
			6/12/2026	Russ Milne Ford Inc.	V1195568	$27.61
			6/12/2026	O'Reilly Automotive, Inc.	V1195687	$29.10
			6/12/2026	O'Reilly Automotive, Inc.	V1195724	$154.76
			6/12/2026	O'Reilly Automotive, Inc.	V1195836	$17.04
			6/12/2026	O'Reilly Automotive, Inc.	V1195725	($179.58)
			6/12/2026	O'Reilly Automotive, Inc.	V1195683	$68.25

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	O'Reilly Automotive, Inc.	V1195688	$95.49
			6/12/2026	O'Reilly Automotive, Inc.	V1195682	$318.36
			6/12/2026	O'Reilly Automotive, Inc.	V1195685	($75.36)
			6/12/2026	O'Reilly Automotive, Inc.	V1195686	$168.96
			6/12/2026	O'Reilly Automotive, Inc.	V1195684	$167.92
			6/12/2026	O'Reilly Automotive, Inc.	V1195728	$38.15
			6/12/2026	O'Reilly Automotive, Inc.	V1195726	$9.61
			6/12/2026	O'Reilly Automotive, Inc.	V1195727	$5.58
			6/12/2026	O'Reilly Automotive, Inc.	V1195717	($179.58)
			6/12/2026	Rosy Brothers Inc.	V1195567	$298.11
			6/12/2026	Rosy Brothers Inc.	V1195578	$741.76
			6/12/2026	Spartan Distributors, Inc.	V1195723	$20.30
			6/12/2026	Spartan Distributors, Inc.	V1195584	$588.15

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Spartan Distributors, Inc.	V1195572	$591.17
			6/12/2026	Spartan Distributors, Inc.	V1195586	$442.72
			6/12/2026	Spartan Distributors, Inc.	V1195585	$198.00
			6/12/2026	Russ Milne Ford Inc.	V1195569	$654.87
			6/12/2026	Richmond New Holland	V1195604	$639.39
			6/12/2026	Richmond New Holland	V1195605	$229.91
			6/18/2026	Rosseel's Farm/Garden Supply	V1197690	$295.00
			6/18/2026	O'Reilly Automotive, Inc.	V1195720	$179.58
			6/18/2026	O'Reilly Automotive, Inc.	V1195838	$179.58
			6/18/2026	O'Reilly Automotive, Inc.	V1195718	$74.99
			6/18/2026	O'Reilly Automotive, Inc.	V1195839	$26.10
			6/18/2026	AIS Construction EquipmentýCorporation	V1197791	$431.95
			6/26/2026	Weingartz Supply Co. Inc.	V1198827	$1,668.81

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Weingartz Supply Co. Inc.	V1198828	$768.90
			6/26/2026	MISD Early College	V1198471	$271.90
			6/26/2026	Leslie Tire Service	V1198472	$420.00
			6/26/2026	Spartan Distributors, Inc.	V1198473	$1,768.54
			6/26/2026	Spartan Distributors, Inc.	V1198474	$1,078.54
		67728 Vehicle Operation				**$29,322.22**
	72000 Facilities & Maintenance					**$114,309.22**
	73000 Custodial	67105 Custodial Svs.	6/5/2026	ABM	V1195431	$2,013.79
			6/18/2026	Core America	V1197707	$3,000.00
			6/26/2026	ABM	V1197793	$161,469.29
		67105 Custodial Svs.				**$166,483.08**
	73000 Custodial					**$166,483.08**
	74000 Utilities	66100 Fuel - Heating	6/12/2026	Consumers Energy	V1195843	$29.17
			6/12/2026	Dillon Energy Services Inc	V1195719	$3,265.85
			6/18/2026	Consumers Energy	V1197764	$4,578.50

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Consumers Energy	V1197765	$2,298.99
			6/18/2026	Consumers Energy	V1197766	$12,470.57
			6/18/2026	Consumers Energy	V1197767	$114.27
			6/18/2026	Consumers Energy	V1197769	$108.66
			6/18/2026	Consumers Energy	V1197770	$6,960.42
			6/18/2026	Consumers Energy	V1197772	$1,121.24
			6/26/2026	Consumers Energy	V1198854	$1,233.97
			6/26/2026	Dillon Energy Services Inc	V1198855	$28,455.00
		66100 Fuel - Heating				**$60,636.64**
		66200 Electricity	6/5/2026	DTE Energy	V1195213	$27,314.39
			6/5/2026	DTE Energy	V1195211	$2,128.03
			6/5/2026	DTE Energy	V1195212	$1,343.29
			6/12/2026	DTE Energy	V1195782	$1,085.67
			6/12/2026	DTE Energy	V1195776	$436.74

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	DTE Energy	V1195784	$2,412.52
			6/12/2026	DTE Energy	V1195722	$487.24
			6/12/2026	DTE Energy	V1195787	$78.63
			6/12/2026	DTE Energy	V1195798	$27.60
			6/12/2026	Constellation Energy Services, Inc.	V1195802	$94,466.17
			6/12/2026	Constellation Energy Services, Inc.	V1195800	$2,798.30
			6/12/2026	Constellation Energy Services, Inc.	V1195708	$3,198.32
			6/18/2026	DTE Energy	V1195942	$66.26
			6/18/2026	DTE Energy	V1197760	$16,420.46
			6/18/2026	Constellation Energy Services, Inc.	V1197774	$73,056.60
			6/26/2026	DTE Energy	V1198856	$2,648.97
			6/26/2026	DTE Energy	V1198858	$9,473.13
			6/26/2026	Constellation Energy Services, Inc.	V1198862	$14,033.85

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Constellation Energy Services, Inc.	V1198866	$3,774.96
			6/26/2026	DTE Energy	V1198859	$226.66
		66200 Electricity				**$255,477.79**
		66300 Water	6/12/2026	City of Warren Water Division	V1195928	$177.99
			6/12/2026	City of Warren Water Division	V1195937	$31.47
			6/12/2026	Charter Township of Clinton Water & Sewer Department	V1195889	$594.54
			6/12/2026	Charter Township of Clinton Water & Sewer Department	V1195893	$2,084.33
			6/12/2026	Charter Township of Clinton Water & Sewer Department	V1195895	$5,895.76
			6/12/2026	Charter Township of Clinton Water & Sewer Department	V1195892	$3,753.64
			6/12/2026	Charter Township of Clinton Water & Sewer Department	V1195894	$240.80
			6/12/2026	Charter Township of Clinton Water & Sewer Department	V1195891	$3,620.36
			6/12/2026	City of Warren Water Division	V1195936	$3,228.83
			6/12/2026	City of Warren Water Division	V1195935	$24.12
			6/12/2026	City of Warren Water Division	V1195934	$24.12

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	City of Warren Water Division	V1195933	$24.12
			6/12/2026	City of Warren Water Division	V1195927	$24.12
			6/12/2026	City of Warren Water Division	V1195932	$4,269.95
			6/12/2026	City of Warren Water Division	V1195931	$24.12
			6/12/2026	City of Warren Water Division	V1195930	$492.03
			6/12/2026	City of Warren Water Division	V1195929	$24.12
		66300 Water				**$24,534.42**
	74000 Utilities					**$340,648.85**
	75000 College Police	67203 General Office Supplies	6/26/2026	Staples Advantage	V1195679	$91.82
			6/26/2026	Staples Advantage	V1195808	$125.99
		67203 General Office Supplies				**$217.81**
		67211 Security Supplies	6/18/2026	C.M.P. Distributors, Inc.	V1197817	$24.95
			6/18/2026	C.M.P. Distributors, Inc.	V1197817	$20.00
			6/18/2026	Motorola Solutions, Inc.	V1197620	$408.08
			6/18/2026	Motorola Solutions, Inc.	V1197620	$1,391.20

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67211 Security Supplies				**$1,844.23**
		67403 Activities	6/12/2026	4IMPRINT	V1195651	$12.22
			6/12/2026	4IMPRINT	V1195651	($12.22)
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198706	$238.62
		67403 Activities				**$238.62**
		67600 Maintenance & Service	6/26/2026	Beresford Company	V1197901	$558.00
		67600 Maintenance & Service				**$558.00**
		67650 Furniture, Equipment, Fixtures	6/5/2026	Culligan of Ann Arbor/Detroit	V1195179	$187.84
			6/12/2026	Culligan of Ann Arbor/Detroit	V1195817	$14.00
			6/18/2026	Culligan of Ann Arbor/Detroit	V1197692	$14.00
		67650 Furniture, Equipment, Fixtures				**$215.84**
		67729 Uniforms	6/12/2026	On Duty Gear, LLC	V1195607	$251.98
			6/12/2026	Stitch 'N Stuff Embroidery	V1195830	$67.00
			6/18/2026	On Duty Gear, LLC	V1197806	$690.90
			6/18/2026	On Duty Gear, LLC	V1197805	$404.97

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67729 Uniforms				**$1,414.85**
	75000 College Police					**$4,489.35**
	10 General Fund					**$3,124,739.28**
20 MCPA Operations - General Fund	55001 MCPA	46313 Ticket Net Revenue/Rent Events	6/5/2026	Raedene's Dance Studio	V1195309	$23,791.49
			6/12/2026	Manda's Rhythm & Dance	V1195905	$30,609.35
			6/18/2026	Drop Everything and DanceýStudio, Inc.	V1197803	$22,688.62
			6/18/2026	Ann Parsley School of Dance	V1197802	$22,862.28
			6/26/2026	Dancers Edge Studio	V1198935	$35,897.53
		46313 Ticket Net Revenue/Rent Events				**$135,849.27**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67106 Other Contracted Svs.	6/5/2026	Barney Monk Corporation	V1195141	$1,243.08
		67106 Other Contracted Svs.				**$1,243.08**
		67203 General Office Supplies	6/18/2026	The Office Pal Inc.	V1197904	$213.97
			6/18/2026	The Office Pal Inc.	V1197902	$170.65
			6/26/2026	Staples Advantage	V1195405	$367.87
		67203 General Office Supplies				**$752.49**
		67212 Maintenance / Stage Supplies	6/26/2026	JP Morgan Chase Bank, W.A.	V1198707	$70.99
		67212 Maintenance / Stage Supplies				**$70.99**
		67301 Advertising	6/26/2026	JP Morgan Chase Bank, W.A.	V1198709	$166.25

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198768	$5.42
		67301 Advertising				**$171.67**
		67403 Activities	6/12/2026	Verizon Wireless Services	V1195693	$36.01
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198710	$127.97
		67403 Activities				**$163.98**
		67709 Education/Outreach	6/12/2026	Allgraphics Corporation	V1195837	$457.00
			6/18/2026	All the World's a Stage	V1197590	$12,000.00
			6/18/2026	All the World's a Stage	V1197713	$800.00
			6/26/2026	Allgraphics Corporation	V1198533	$824.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Allgraphics Corporation	V1198540	$312.40
		67709 Education/Outreach				**$14,393.40**
		67730 Contract Riders	6/12/2026	Steinhoff Piano Service, LLC	V1195593	$140.00
		67730 Contract Riders				**$140.00**
		67758 My Booking Protection Fee	6/18/2026	Veracity Insurance Solutions, LLC	V1197721	$1,117.25
		67758 My Booking Protection Fee				**$1,117.25**
	55001 MCPA					**$153,902.13**
	55002 MCPA Bev. Oper.	67500 Concession Expenses	6/5/2026	Shelby Wholesale Dist Inc.	V1195449	$705.83
			6/5/2026	Gordon Food Service	V1195162	$303.57
			6/12/2026	Pepsi Bottling Group	V1195886	$871.10

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Shelby Wholesale Dist Inc.	V1197671	$655.84
			6/18/2026	Gordon Food Service	V1197647	$94.95
			6/26/2026	Gordon Food Service	V1198483	$124.28
			6/26/2026	Pepsi Bottling Group	V1198478	$716.58
			6/26/2026	Pepsi Bottling Group	V1198477	$850.55
		67500 Concession Expenses				**$4,322.70**
	55002 MCPA Bev. Oper.					**$4,322.70**
	20 MCPA Operations - General Fund					**$158,224.83**
30 Restricted Fund	14503 Dental Science	67100 Prof. Svs.	6/12/2026	Wild Raspberry FaceýPainting LLC	V1193178	$500.00
		67100 Prof. Svs.				**$500.00**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	14503 Dental Science					**$500.00**
	15200 Academic Success Center	67652 Software	6/5/2026	Everway	V1194438	$6,500.23
		67652 Software				**$6,500.23**
	15200 Academic Success Center					**$6,500.23**
	19008 WCE - EAT	67214 Books & Supplies (students)	6/5/2026	Baker's Gas & Welding Supplies, Inc	V1195168	$74.75
			6/5/2026	Gerotech, Inc.	V1195150	$199.90
			6/5/2026	Airgas Great Lakes	V1195136	$9.36
			6/5/2026	Airgas Great Lakes	V1195135	$15.40
			6/5/2026	RoboVent Solutions Group, Inc.	V1195186	$3,303.00
			6/5/2026	RoboVent Solutions Group, Inc.	V1195186	$393.15
			6/5/2026	RoboVent Solutions Group, Inc.	V1194298	($393.15)

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Grainger	V1195133	$325.99
			6/5/2026	Grainger	V1195132	($325.99)
			6/5/2026	Payge Williams	V1195305	$38.14
			6/12/2026	Airgas Great Lakes	V1195976	$691.81
			6/12/2026	Airgas Great Lakes	V1195966	$409.54
			6/12/2026	Airgas Great Lakes	V1195969	$1,201.10
			6/12/2026	Airgas Great Lakes	V1195968	$543.70
			6/12/2026	Airgas Great Lakes	V1195974	$53.02
			6/12/2026	Airgas Great Lakes	V1195973	$213.03
			6/12/2026	Airgas Great Lakes	V1195972	$94.68

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Airgas Great Lakes	V1195971	$164.47
			6/12/2026	Airgas Great Lakes	V1195970	$76.17
			6/12/2026	Airgas Great Lakes	V1195975	$1,201.10
			6/12/2026	Airgas Great Lakes	V1195967	$166.41
			6/12/2026	Airgas Great Lakes	V1195978	$136.58
			6/12/2026	Payge Williams	V1195696	$112.97
			6/12/2026	Alro Steel Corp.	V1195947	$3,014.11
			6/12/2026	Alro Steel Corp.	V1195946	$6,650.92
			6/12/2026	Alro Steel Corp.	V1195944	$2,957.41
			6/12/2026	Alro Steel Corp.	V1195945	$3,660.73

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Airgas Great Lakes	V1197737	$549.42
			6/18/2026	Airgas Great Lakes	V1197736	$271.45
			6/18/2026	Airgas Great Lakes	V1197738	$735.86
			6/18/2026	Alro Steel Corp.	V1197907	$1,901.56
			6/26/2026	Airgas Great Lakes	V1198542	$841.40
			6/26/2026	Airgas Great Lakes	V1197878	$753.27
			6/26/2026	Airgas Great Lakes	V1197874	$421.20
			6/26/2026	Airgas Great Lakes	V1197876	$306.86
			6/26/2026	Airgas Great Lakes	V1197871	$39.00
			6/26/2026	Airgas Great Lakes	V1197879	$464.64

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Airgas Great Lakes	V1197872	$153.46
			6/26/2026	Airgas Great Lakes	V1197875	$271.20
			6/26/2026	RoboVent Solutions Group, Inc.	V1198486	$3,525.00
			6/26/2026	Grainger	V1198967	$256.42
			6/26/2026	Grainger	V1198970	$685.31
			6/26/2026	Grainger	V1198971	$188.14
			6/26/2026	Grainger	V1198969	$299.94
			6/26/2026	Grainger	V1198977	$325.04
			6/26/2026	Grainger	V1198972	$125.89
			6/26/2026	Grainger	V1198974	$212.63

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Grainger	V1198982	$399.98
			6/26/2026	Grainger	V1198979	$134.29
		67214 Books & Supplies (students)				**$37,850.26**
		67400 Mileage	6/5/2026	Shane Witcher	V1195302	$133.40
			6/5/2026	Payge Williams	V1195305	$65.83
			6/12/2026	Payge Williams	V1195696	$30.60
			6/18/2026	Karen R. Ottman	V1197823	$49.96
		67400 Mileage				**$279.79**
		67401 Professional Dev./Conferences	6/5/2026	Shane Witcher	V1195302	$35.00
			6/5/2026	Shane Witcher	V1195302	$565.76
			6/12/2026	Payge Williams	V1195696	$50.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198713	$535.00
		67401 Professional Dev./Conferences				**$1,185.76**
		67403 Activities	6/5/2026	Payge Williams	V1195305	$153.93
			6/12/2026	Payge Williams	V1195696	$296.26
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198714	$90.69
		67403 Activities				**$540.88**
		67603 Construction	6/12/2026	Barton Malow Company	V1195896	$17,788.86
			6/18/2026	Barton Malow Company	V1197908	$47,938.63
		67603 Construction				**$65,727.49**
		67650 Furniture, Equipment, Fixtures	6/12/2026	Gerotech, Inc.	V1195957	$950.00
			6/12/2026	Gerotech, Inc.	V1195959	$950.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Gerotech, Inc.	V1195960	$950.00
			6/12/2026	Gerotech, Inc.	V1195964	$950.00
			6/12/2026	Gerotech, Inc.	V1195949	$950.00
			6/12/2026	Gerotech, Inc.	V1195962	$950.00
			6/12/2026	Gerotech, Inc.	V1195948	$950.00
			6/12/2026	Gerotech, Inc.	V1195950	$950.00
			6/12/2026	Gerotech, Inc.	V1195951	$950.00
			6/12/2026	Gerotech, Inc.	V1195952	$950.00
			6/12/2026	Gerotech, Inc.	V1195953	$950.00
			6/12/2026	Gerotech, Inc.	V1195955	$174.75

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Gerotech, Inc.	V1197604	$950.00
			6/18/2026	Gerotech, Inc.	V1197600	$950.00
			6/18/2026	Gerotech, Inc.	V1197602	$950.00
			6/18/2026	Gerotech, Inc.	V1197599	$950.00
			6/18/2026	Gerotech, Inc.	V1197597	$950.00
			6/18/2026	Gerotech, Inc.	V1197596	$950.00
			6/18/2026	Gerotech, Inc.	V1197611	$950.00
			6/18/2026	Gerotech, Inc.	V1197606	$950.00
			6/18/2026	Gerotech, Inc.	V1197608	$950.00
			6/18/2026	Gerotech, Inc.	V1197610	$950.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Gerotech, Inc.	V1197615	$950.00
			6/18/2026	Gerotech, Inc.	V1197613	$950.00
			6/26/2026	Gerotech, Inc.	V1198481	$950.00
		67650 Furniture, Equipment, Fixtures				**$22,974.75**
		67734 Testing/Assesment	6/5/2026	Carl Zeiss IQS LLC	V1195124	$2,930.00
			6/12/2026	United Technical Inc	V1195667	$4,202.00
			6/12/2026	United Technical Inc	V1195924	$3,690.00
			6/12/2026	United Technical Inc	V1195922	$982.75
			6/12/2026	United Technical Inc	V1195665	$982.75
			6/12/2026	United Technical Inc	V1195849	$4,100.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	United Technical Inc	V1195670	$4,100.00
			6/12/2026	United Technical Inc	V1195595	$4,122.00
			6/12/2026	United Technical Inc	V1195923	$3,954.00
			6/12/2026	United Technical Inc	V1195925	$4,122.00
			6/12/2026	United Technical Inc	V1195921	$919.00
			6/12/2026	United Technical Inc	V1195841	$919.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198716	$400.00
		67734 Testing/Assesment				**$35,423.50**
	19008 WCE - EAT					**$163,982.43**
	19009 WCE-BIT	67214 Books & Supplies (students)	6/5/2026	Amazon Business	V1195194	$98.97
			6/12/2026	Best Buy Gov., LLC	V1195822	$4,199.80

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Best Buy Gov., LLC	V1195822	$39.20
			6/18/2026	Amazon Business	V1197668	$99.98
			6/18/2026	Amazon Business	V1197668	$99.98
			6/18/2026	Amazon Business	V1197639	$419.83
			6/18/2026	Amazon Business	V1197639	$64.99
			6/18/2026	Amazon Business	V1197639	$42.12
			6/18/2026	Amazon Business	V1197639	$20.82
			6/18/2026	B & H Photo-Video	V1197661	$3,670.16
			6/18/2026	B & H Photo-Video	V1197661	$102.24
			6/18/2026	GovConnection, Inc	V1195646	$447.78

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	GovConnection, Inc	V1195646	$440.40
			6/18/2026	GovConnection, Inc	V1195646	$649.70
			6/18/2026	GovConnection, Inc	V1195646	$323.50
			6/18/2026	GovConnection, Inc	V1195628	$142.56
			6/26/2026	Best Buy Gov., LLC	V1198487	$799.92
			6/26/2026	Best Buy Gov., LLC	V1198487	$99.96
			6/26/2026	Best Buy Gov., LLC	V1198487	$399.96
			6/26/2026	Best Buy Gov., LLC	V1198487	$59.98
			6/26/2026	Best Buy Gov., LLC	V1198487	$65.97
			6/26/2026	Best Buy Gov., LLC	V1198487	$45.98

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Best Buy Gov., LLC	V1198487	$799.96
			6/26/2026	Best Buy Gov., LLC	V1198487	$59.98
			6/26/2026	Best Buy Gov., LLC	V1198487	$135.70
			6/26/2026	Amazon Business	V1197895	$569.74
			6/26/2026	Amazon Business	V1197895	$47.98
			6/26/2026	Amazon Business	V1197895	$17.08
			6/26/2026	Amazon Business	V1197895	($8.05)
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198803	$69.99
			6/26/2026	Staples Advantage	V1195814	$159.98
		67214 Books & Supplies (students)				**$14,186.16**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	6/5/2026	Lynette L. Lara	V1195198	$73.66
			6/5/2026	Vincent J. Fiori	V1195128	$20.30
			6/5/2026	Vincent J. Fiori	V1195129	$36.11
			6/5/2026	Megan L. Przybylak	V1195307	$51.48
		67400 Mileage				**$181.55**
		67401 Professional Dev./Conferences	6/5/2026	Lynette L. Lara	V1195198	$182.00
			6/5/2026	Lynette L. Lara	V1195379	$159.80
			6/5/2026	Lynette L. Lara	V1195378	$798.10
			6/5/2026	Megan L. Przybylak	V1195307	$147.00
			6/5/2026	Megan L. Przybylak	V1195307	$987.89
		67401 Professional Dev./Conferences				**$2,274.79**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67650 Furniture, Equipment, Fixtures	6/26/2026	Revolution Lightboards	V1198817	$238.00
			6/26/2026	Revolution Lightboards	V1198817	$14,190.00
			6/26/2026	Revolution Lightboards	V1198817	$649.00
		67650 Furniture, Equipment, Fixtures				**$15,077.00**
		67651 Computer Equipment	6/12/2026	Amazon Business	V1195666	$1,999.98
			6/18/2026	Play Piper LLC	V1197712	$7,598.10
			6/18/2026	Play Piper LLC	V1197712	$798.00
			6/18/2026	Play Piper LLC	V1197712	$95.54
			6/26/2026	Best Buy Gov., LLC	V1198487	$899.98
			6/26/2026	Best Buy Gov., LLC	V1198487	$1,799.98

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Best Buy Gov., LLC	V1198487	$1,275.98
		67651 Computer Equipment				**$14,467.56**
		67700 Subscriptions/Periodicals	6/26/2026	Martin Kohl	V1197909	$399.00
		67700 Subscriptions/Periodicals				**$399.00**
		67734 Testing/Assesment	6/26/2026	CompTIA, Inc.	V1197890	$10,625.00
		67734 Testing/Assesment				**$10,625.00**
	19009 WCE-BIT					**$57,211.06**
	44007 Dean Lib Resources	67106 Other Contracted Svs.	6/18/2026	EDU-PM, LLC	V1195648	$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	6/5/2026	Snap-On Industrial	V1194859	$373.26
			6/12/2026	Snap-On Industrial	V1195655	$397.78
			6/12/2026	Snap-On Industrial	V1195655	$165.02

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Snap-On Industrial	V1195655	$392.76
			6/12/2026	Snap-On Industrial	V1195655	$287.00
			6/18/2026	Dataworks Plus, LLC	V1195627	$7,056.00
			6/18/2026	Dataworks Plus, LLC	V1195627	$270.00
			6/18/2026	Dataworks Plus, LLC	V1195627	$1,356.00
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$23.00
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$137.70
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$266.00
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$17.35
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$31.40

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$11.20
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$52.66
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$48.54
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$48.54
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$1,263.76
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$782.74
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$308.00
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$66.36
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$1,186.51
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$1,717.16

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	McMaster-Carr Supply Co.	V1197646	$86.14
			6/18/2026	Grainger	V1197636	$7,340.40
			6/26/2026	ATS Midwest LLC	V1197899	$9,297.00
			6/26/2026	ATS Midwest LLC	V1197899	$279.00
			6/26/2026	McMaster-Carr Supply Co.	V1198712	$1,656.00
			6/26/2026	McMaster-Carr Supply Co.	V1198712	$13.97
			6/26/2026	Millennium Surgical Corp.	V1198816	$668.89
			6/26/2026	Millennium Surgical Corp.	V1198816	$13.00
		67650 Furniture, Equipment, Fixtures				**$35,613.14**
	44009 Perkins-Federal Funds					**$35,613.14**
	44010 Perkins-Local/MCC Funds	67650 Furniture, Equipment, Fixtures	6/26/2026	JP Morgan Chase Bank, W.A.	V1198805	$898.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198787	$398.00
		67650 Furniture, Equipment, Fixtures				**$1,296.00**
	44010 Perkins-Local/MCC Funds					**$1,296.00**
	44013 Perkins Career & Guidance	67403 Activities	6/5/2026	McKesson Medical-Surgical Governmen	V1194864	$72.45
			6/5/2026	McKesson Medical-Surgical Governmen	V1194864	$2.39
			6/5/2026	McKesson Medical-Surgical Governmen	V1195452	$328.22
			6/5/2026	Deanna L. Sheehan	V1195197	$126.00
			6/5/2026	Deanna L. Sheehan	V1195197	$227.66
			6/5/2026	Janice M. Grant	V1195384	$227.65
			6/5/2026	Janice M. Grant	V1195384	$126.00
			6/12/2026	Laurie L. Niemer	V1195609	$94.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Laurie L. Niemer	V1195609	$243.60
			6/12/2026	Laurie L. Niemer	V1195609	$209.00
			6/18/2026	Amazon Business	V1197654	$13.90
			6/18/2026	Amazon Business	V1197654	$75.14
			6/18/2026	Amazon Business	V1197654	$9.79
			6/18/2026	Amazon Business	V1197654	$114.66
			6/18/2026	Amazon Business	V1197654	$144.12
			6/26/2026	Amazon Business	V1197892	$20.99
			6/26/2026	Amazon Business	V1197892	$35.87
			6/26/2026	Amazon Business	V1197892	$31.96

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Amazon Business	V1197892	$35.99
			6/26/2026	Amazon Business	V1197892	$7.99
			6/26/2026	Amazon Business	V1197892	$15.99
			6/26/2026	McKesson Medical-Surgical Governmen	V1198888	$56.04
			6/26/2026	McKesson Medical-Surgical Governmen	V1198888	$14.34
			6/26/2026	Shaun W. Sarcona	V1198516	$639.55
			6/26/2026	Shaun W. Sarcona	V1198516	$303.00
			6/26/2026	Shaun W. Sarcona	V1198516	$49.44
			6/26/2026	Ms. Heather Pusta	V1198517	$315.00
			6/26/2026	Ms. Heather Pusta	V1198517	$70.62

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Ms. Heather Pusta	V1198517	$333.21
			6/26/2026	Yoselyn A. Marquez-Leon	V1198876	$322.00
			6/26/2026	Yoselyn A. Marquez-Leon	V1198876	$52.93
			6/26/2026	Yoselyn A. Marquez-Leon	V1198876	$197.09
			6/26/2026	Yoselyn A. Marquez-Leon	V1198877	$527.79
		67403 Activities				**$5,044.38**
	44013 Perkins Career & Guidance					**$5,044.38**
	44014 Perkins Professional Develop	67401 Professional Dev./Conferences	6/5/2026	Mr. Keith M. Nabozny	V1195196	$112.00
			6/5/2026	Mr. Keith M. Nabozny	V1195196	$1,232.70
			6/5/2026	Daniel B. Prater	V1195374	$91.00
			6/5/2026	Daniel B. Prater	V1195374	$459.21

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Daniel B. Prater	V1195374	$540.16
			6/5/2026	Jonathan M. Cote	V1195130	$160.58
			6/5/2026	Jonathan M. Cote	V1195130	$540.16
			6/12/2026	Brian M. Newman	V1195733	$236.00
			6/12/2026	Brian M. Newman	V1195733	$70.62
			6/12/2026	Brian M. Newman	V1195733	$2,022.66
			6/18/2026	NACE	V1197734	$250.00
		67401 Professional Dev./Conferences				**$5,715.09**
	44014 Perkins Professional Develop					**$5,715.09**
	44017 Dean, Eng. & Tech. Education	67793 Participant Support Costs	6/12/2026	Infinite Revenue & MedicalýBilling LLC	V1195774	$3,500.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Kautex Inc.	V1195747	$3,500.00
		67793 Participant Support Costs				**$7,000.00**
	44017 Dean, Eng. & Tech. Education					**$7,000.00**
	44020 Michigan Rehab.	42000 Federal Funds	6/26/2026	Michigan Rehabilitation Services -	V1198826	$2,436.39
		42000 Federal Funds				**$2,436.39**
	44020 Michigan Rehab.					**$2,436.39**
	44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	6/18/2026	University of Detroit Mercy	V1195940	$11,606.62
		67106 Other Contracted Svs.				**$11,606.62**
		67400 Mileage	6/5/2026	Faith Seader	V1195447	$401.65
			6/26/2026	Vanessa Armenta	V1197748	$31.03
		67400 Mileage				**$432.68**
		67401 Professional Dev./Conferences	6/5/2026	Faith Seader	V1195447	$94.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Faith Seader	V1195447	$100.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198776	$322.92
		67401 Professional Dev./Conferences				**$516.92**
		67650 Furniture, Equipment, Fixtures	6/5/2026	Exchange Cart Accessories, Inc.	V1195392	$668.00
			6/5/2026	Exchange Cart Accessories, Inc.	V1195392	$176.68
			6/5/2026	Amazon Business	V1195227	$70.70
			6/5/2026	Amazon Business	V1195227	$159.98
			6/5/2026	Amazon Business	V1195161	$38.48
			6/5/2026	Amazon Business	V1195219	$560.50
			6/5/2026	Global Technologies	V1195273	$79.90

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Global Technologies	V1195273	$554.00
			6/5/2026	Global Technologies	V1195273	$554.00
			6/12/2026	McKesson Medical-Surgical Governmen	V1195656	$1,049.02
			6/12/2026	McKesson Medical-Surgical Governmen	V1195656	$2.39
			6/12/2026	McKesson Medical-Surgical Governmen	V1195674	$1,468.48
			6/12/2026	McKesson Medical-Surgical Governmen	V1195674	$367.12
			6/12/2026	3AM Technologies, LLC	V1195652	($650.00)
			6/12/2026	3AM Technologies, LLC	V1195652	$650.00
			6/12/2026	Health Edco	V1195617	$2,322.00
			6/12/2026	Health Edco	V1195617	$41.19

Macomb Community College
Paid Voucher Register

**Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM**

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Anatomage, Inc.	V1195631	$48,000.00
			6/12/2026	Anatomage, Inc.	V1195631	$450.00
			6/18/2026	Biomedix Medical Inc	V1195677	$9,180.00
			6/18/2026	Biomedix Medical Inc	V1195677	$2,390.00
			6/18/2026	Biomedix Medical Inc	V1195677	$85.00
			6/18/2026	MatterHackers, Inc	V1197864	$60.00
			6/18/2026	MatterHackers, Inc	V1197864	$31.03
			6/18/2026	MatterHackers, Inc	V1197864	$35.88
			6/18/2026	MatterHackers, Inc	V1197864	$20.37
			6/18/2026	MatterHackers, Inc	V1197864	$194.00

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	MatterHackers, Inc	V1197864	$24.24
			6/18/2026	MatterHackers, Inc	V1197864	$290.03
			6/18/2026	MatterHackers, Inc	V1197864	$775.03
			6/18/2026	MatterHackers, Inc	V1197864	$193.99
			6/18/2026	MatterHackers, Inc	V1197864	$93.12
			6/18/2026	MatterHackers, Inc	V1197864	$48.48
			6/18/2026	MatterHackers, Inc	V1197864	$121.25
			6/18/2026	MatterHackers, Inc	V1197864	$22.30
			6/18/2026	MatterHackers, Inc	V1197864	$2,521.03
			6/18/2026	MatterHackers, Inc	V1197864	$0.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	American 3B Scientific, L.P.	V1197684	$8,999.00
			6/18/2026	American 3B Scientific, L.P.	V1197684	$15,105.00
			6/18/2026	American 3B Scientific, L.P.	V1197684	$4,500.00
			6/26/2026	PCS.ai Inc	V1198999	$33,990.00
			6/26/2026	Vitality Medical Inc.	V1199002	$2,496.24
			6/26/2026	Vitality Medical Inc.	V1199002	$59.99
			6/26/2026	Staples Advantage	V1195806	$391.09
		67650 Furniture, Equipment, Fixtures				**$138,189.51**
	44025 Dean, Hlth & Pub. Ser.					**$150,745.73**
	51001 VP Student Services	67401 Professional Dev./Conferences	6/26/2026	JP Morgan Chase Bank, W.A.	V1198717	$795.00
		67401 Professional Dev./Conferences				**$795.00**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	51001 VP Student Services					**$795.00**
	51004 APEX	66000 Telephones	6/26/2026	Jacqueline A. Sarcona	V1197785	$120.00
			6/26/2026	Kathleen R. Stockman	V1197787	$120.00
			6/26/2026	Maureen E. Miller	V1197780	$120.00
			6/26/2026	Noah Peterson	V1197783	$120.00
			6/26/2026	Rola M. Zarife	V1197788	$120.00
		66000 Telephones				**$600.00**
		67100 Prof. Svs.	6/18/2026	Applied Innovation	V1197757	$139.98
		67100 Prof. Svs.				**$139.98**
		67401 Professional Dev./Conferences	6/5/2026	Kathleen R. Stockman	V1195381	$45.60
			6/5/2026	Kathleen R. Stockman	V1195381	$25.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Jacqueline A. Sarcona	V1195746	$92.36
			6/12/2026	Jacqueline A. Sarcona	V1195746	$50.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198718	$3,347.57
		67401 Professional Dev./Conferences				**$3,560.53**
		67700 Subscriptions/Periodicals	6/5/2026	OutreachSystems.com	V1195389	$5,800.00
			6/12/2026	Waypoint America LLC	V1195680	$3,997.00
			6/12/2026	GovSpend	V1195596	$3,000.00
		67700 Subscriptions/Periodicals				**$12,797.00**
	51004 APEX					**$17,097.51**
	56000 Athletics	67401 Professional Dev./Conferences	6/26/2026	JP Morgan Chase Bank, W.A.	V1198840	$2,532.83
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198722	$92.88

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198721	$629.46
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198719	$1,098.57
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198751	$102.06
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198752	$296.01
		67401 Professional Dev./Conferences				**$4,751.81**
		67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198837	$80.84
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198753	$214.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198754	$160.75
		67403 Activities				**$455.59**
	56000 Athletics					**$5,207.40**
	62023 Stu & Eco. Initiatives	67214 Books & Supplies (students)	6/5/2026	D&S Diversified Technologies LLP	V1195137	$175.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Concentra Medical Centers	V1195303	$90.00
		67214 Books & Supplies (students)				**$265.00**
		67400 Mileage	6/5/2026	Ellen M. Lux	V1195457	$70.62
			6/12/2026	Eric M. Klein	V1195451	$433.55
			6/12/2026	Amy J. Jury	V1195453	$45.24
			6/12/2026	Amy J. Jury	V1195749	$401.65
			6/18/2026	Sandra G. DiCarlo-Sliger	V1195694	$25.53
			6/18/2026	Sandra G. DiCarlo-Sliger	V1195698	$18.57
			6/18/2026	Sandra G. DiCarlo-Sliger	V1197593	$37.42
			6/26/2026	Patrick Evans-Mach	V1198785	$51.76

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Eric M. Klein	V1197594	$129.70
		67400 Mileage				**$1,214.04**
		67401 Professional Dev./Conferences	6/5/2026	Ellen M. Lux	V1195457	$154.00
			6/5/2026	Ellen M. Lux	V1195457	$3,066.25
			6/12/2026	Michigan Works! Association	V1195671	$175.00
			6/12/2026	Eric M. Klein	V1195451	$749.60
			6/12/2026	Eric M. Klein	V1195451	$154.00
			6/12/2026	Amy J. Jury	V1195453	$169.40
			6/12/2026	Amy J. Jury	V1195453	$47.00
			6/12/2026	Ashley Coleman	V1195456	$333.50

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Amy J. Jury	V1195749	$697.60
			6/12/2026	Amy J. Jury	V1195749	$136.00
			6/18/2026	Patrick Evans-Mach	V1195763	$47.00
			6/18/2026	Michelle Luck	V1197838	$38.00
			6/18/2026	Michelle Luck	V1197838	$330.60
			6/18/2026	Janette Schocke	V1197851	$326.25
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198823	$995.29
		67401 Professional Dev./Conferences				**$7,419.49**
		67403 Activities	6/5/2026	Aim Capital Solutions LLC	V1194449	$25.00
			6/5/2026	Aim Capital Solutions LLC	V1194449	$61.50

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Aim Capital Solutions LLC	V1194449	$61.50
			6/5/2026	Aim Capital Solutions LLC	V1194449	$61.50
			6/12/2026	Amy J. Jury	V1195419	$40.07
			6/26/2026	4IMPRINT	V1197841	$609.34
			6/26/2026	4IMPRINT	V1197841	$292.50
			6/26/2026	4IMPRINT	V1197841	$378.00
			6/26/2026	4IMPRINT	V1197841	$1,190.00
			6/26/2026	4IMPRINT	V1197841	$294.00
			6/26/2026	4IMPRINT	V1197841	$769.50
			6/26/2026	4IMPRINT	V1197841	$1,282.50

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	4IMPRINT	V1197841	$769.50
			6/26/2026	4IMPRINT	V1197841	$256.50
			6/26/2026	4IMPRINT	V1197841	$224.00
			6/26/2026	4IMPRINT	V1197841	$224.00
			6/26/2026	4IMPRINT	V1197841	$620.00
			6/26/2026	4IMPRINT	V1197841	$33.25
			6/26/2026	4IMPRINT	V1197841	$672.00
			6/26/2026	4IMPRINT	V1197841	$360.00
			6/26/2026	4IMPRINT	V1197841	$376.00
			6/26/2026	4IMPRINT	V1197841	$16.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	4IMPRINT	V1197841	$32.00
			6/26/2026	4IMPRINT	V1197841	$16.00
			6/26/2026	4IMPRINT	V1197841	$16.00
			6/26/2026	4IMPRINT	V1197841	$16.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198755	$150.14
			6/26/2026	Educated BusinessýResource Corporation	V1197927	$1,350.00
		67403 Activities				**$10,196.80**
		67408 Training - In.Ser. & Other	6/18/2026	Castleberry Global	V1197623	$3,000.00
			6/26/2026	Higher Momentum	V1199006	$2,500.00
		67408 Training - In.Ser. & Other				**$5,500.00**
		67793 Participant Support Costs	6/5/2026	Drake Enterprises, Inc.	V1195125	$5,000.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Quality Care Rehab andýAutism Center	V1195199	$5,000.00
		67793 Participant Support Costs				**$10,000.00**
	62023 Stu & Eco. Initiatives					**$34,595.33**
	75000 College Police	67404 Seminar Support	6/18/2026	Kiesler Police Supply, Inc.	V1197753	$208.80
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198812	($10.70)
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198812	$9.95
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198812	$178.35
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198812	$10.70
			6/26/2026	Cardio Partners Inc.	V1198560	$75.00
			6/26/2026	Cardio Partners Inc.	V1198560	$495.00
		67404 Seminar Support				**$967.10**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	75000 College Police					**$967.10**
	30 Restricted Fund					**$497,706.79**
31 Restricted Foundation	32000 Macombers	67403 Activities	6/18/2026	Todd K. Moses	V1197588	$560.00
		67403 Activities				**$560.00**
	32000 Macombers					**$560.00**
	54175 Culinary Program Fund	67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198760	$430.06
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198841	$5,451.21
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198824	$1,366.64
		67403 Activities				**$7,247.91**
	54175 Culinary Program Fund					**$7,247.91**
	54210 Vespa M-Tec Services Fund	67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198762	$421.64
		67403 Activities				**$421.64**
	54210 Vespa M-Tec Services Fund					**$421.64**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54246 MCC Choral Music Program	67403 Activities	6/18/2026	Todd K. Moses	V1197587	$466.10
		67403 Activities				**$466.10**
	54246 MCC Choral Music Program					**$466.10**
	54326 MTEC Gene Haas CNC Lab Prog	67650 Furniture, Equipment, Fixtures	6/5/2026	Greene Manufacturing Inc.	V1195228	$3,290.00
			6/5/2026	Greene Manufacturing Inc.	V1195228	$2,195.00
			6/5/2026	Greene Manufacturing Inc.	V1195228	$250.00
		67650 Furniture, Equipment, Fixtures				**$5,735.00**
	54326 MTEC Gene Haas CNC Lab Prog					**$5,735.00**
	31 Restricted Foundation					**$14,430.65**

40 Plant Fund	62015 Technology	67106 Other Contracted Svs.	6/5/2026	Ellucian Company, LLC	V1195163	$765.00
			6/5/2026	AQL Technologies, Inc.	V1195164	$220.00
			6/5/2026	Ferrilli	V1195479	$97.50

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	SunPlus Data Group, Inc	V1195858	$3,080.00
			6/12/2026	Alcove Insights, LLC	V1195658	$220.00
			6/26/2026	SunPlus Data Group, Inc	V1198961	$3,080.00
			6/26/2026	SunPlus Data Group, Inc	V1198962	$3,080.00
			6/26/2026	Maxient LLC	V1198724	$2,500.00
			6/26/2026	Unicon, Inc.	V1198761	$26,100.00
		67106 Other Contracted Svs.				**$39,142.50**
		67606 Software Rental	6/5/2026	OCLC Inc	V1194462	$4,809.67
			6/5/2026	Blackbaud, Inc.	V1195486	$89,680.66
			6/12/2026	Salesforce, Inc	V1195662	$7,830.35
			6/12/2026	Menainfosec, Inc.	V1195601	$997.00
			6/18/2026	Zones, Inc.	V1197651	$1,067.68
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198779	$780.00
			6/26/2026	Applied Software Technology LLC	V1198554	$1,881.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67606 Software Rental				**$107,046.36**
		67651 Computer Equipment	6/5/2026	Sehi Computer Products Inc	V1195476	$1,098.00
			6/5/2026	Sehi Computer Products Inc	V1195476	$5,215.00
			6/26/2026	Boca Systems, Inc.	V1197891	$0.00
			6/26/2026	Boca Systems, Inc.	V1197891	$60.00
			6/26/2026	Boca Systems, Inc.	V1197891	$7,986.00
			6/26/2026	Boca Systems, Inc.	V1197891	$500.00
			6/26/2026	Boca Systems, Inc.	V1197891	$242.44
			6/26/2026	Boca Systems, Inc.	V1197891	$60.00
			6/26/2026	Sehi Computer Products Inc	V1198956	$43,290.00
			6/26/2026	Sehi Computer Products Inc	V1198956	$16,320.00
			6/26/2026	Sehi Computer Products Inc	V1198956	$3,780.00
		67651 Computer Equipment				**$78,551.44**
		67652 Software	6/18/2026	CDW Government, Inc.	V1197718	$9.85

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	TimeClock Plus, LLC	V1197763	$22.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198811	$240.00
			6/26/2026	Respondus	V1198758	$1,950.00
		67652 Software				**$2,221.85**
		67655 AV Equipment	6/12/2026	National Communications Corp.	V1195710	$5,869.26
			6/12/2026	National Communications Corp.	V1195712	$4,459.68
			6/12/2026	National Communications Corp.	V1195887	$4,249.44
			6/18/2026	F.D. Hayes Electric	V1197755	$21,695.00
			6/18/2026	Grainger	V1197735	$253.66
			6/18/2026	Grainger	V1197739	$221.69
			6/18/2026	Grainger	V1197740	$147.72
			6/26/2026	National Communications Corp.	V1198845	$1,893.24
			6/26/2026	National Communications Corp.	V1198959	$7,572.96
		67655 AV Equipment				**$46,362.65**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67656 Network & Telecom	6/18/2026	New Tech Solutions Inc	V1197790	$154.50
			6/18/2026	New Tech Solutions Inc	V1197790	$15,703.38
			6/18/2026	New Tech Solutions Inc	V1197790	$16,421.24
			6/18/2026	New Tech Solutions Inc	V1197790	$900.22
		67656 Network & Telecom				**$33,179.34**
	62015 Technology					**$306,504.14**
	78006 General Capital Projects	67100 Prof. Svs.	6/12/2026	Barton Malow Company	V1195877	$159,674.75
		67100 Prof. Svs.				**$159,674.75**
		67104 Architect Fees	6/12/2026	Integrated DesignýSolutions, LLC	V1195876	$44,055.90
			6/12/2026	Integrated DesignýSolutions, LLC	V1195870	$745.00
			6/12/2026	Integrated DesignýSolutions, LLC	V1195873	$17,466.34
			6/12/2026	Integrated DesignýSolutions, LLC	V1195857	$3,500.00
			6/12/2026	Integrated DesignýSolutions, LLC	V1195865	$1,972.83
			6/12/2026	Integrated DesignýSolutions, LLC	V1195872	$12,666.96
			6/12/2026	Integrated DesignýSolutions, LLC	V1195867	$583.06

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Integrated DesignýSolutions, LLC	V1195864	$24,968.00
		67104 Architect Fees				**$105,958.09**
		67603 Construction	6/5/2026	The Macomb Group, Inc.	V1195223	$14.56
			6/5/2026	The Macomb Group, Inc.	V1195223	$16.74
			6/5/2026	The Macomb Group, Inc.	V1195223	$67.50
			6/5/2026	The Macomb Group, Inc.	V1195223	$17.72
			6/5/2026	The Macomb Group, Inc.	V1195223	$55.36
			6/5/2026	The Macomb Group, Inc.	V1195223	$95.17
			6/5/2026	The Macomb Group, Inc.	V1195225	$127.87
			6/5/2026	Conti Corporation	V1195468	$10,591.50
			6/5/2026	Barton Malow Company	V1195469	$20,645.80
			6/5/2026	Barton Malow Company	V1195483	$175,143.38
			6/5/2026	Barton Malow Company	V1195484	$28,002.40
			6/5/2026	Warren Pipe & Supply Co.	V1195471	$36.98

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Phoenix Stone Company	V1195472	$180.00
			6/12/2026	First Supply LLC	V1195824	$33.71
			6/12/2026	First Supply LLC	V1195824	$1.13
			6/12/2026	First Supply LLC	V1195824	$42.05
			6/12/2026	First Supply LLC	V1195824	$94.85
			6/12/2026	First Supply LLC	V1195824	$2,162.12
			6/12/2026	SiteOne Landscape Supply, LLC	V1195597	$224.00
			6/12/2026	Motor City ElectricýTechnologies, Inc.	V1195848	$180,657.00
			6/12/2026	Sprinkler Depot Corp	V1195850	$1,306.11
			6/12/2026	Barton Malow Company	V1195859	$383,696.13
			6/12/2026	Barton Malow Company	V1195879	$312,000.74
			6/12/2026	ISCG	V1195739	$5,139.73
			6/12/2026	ISCG	V1195899	$3,667.50

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Phoenix Stone Company	V1195598	$284.28
			6/12/2026	Phoenix Stone Company	V1195600	$236.90
			6/12/2026	Phoenix Stone Company	V1195599	$236.90
			6/18/2026	Sprinkler Depot Corp	V1197653	$19.92
			6/18/2026	Miller-Boldt, Inc.	V1197674	$2,293.69
			6/26/2026	Washington Elevator Co.	V1198786	$2,846.76
			6/26/2026	Washington Elevator Co.	V1198784	$632.00
			6/26/2026	Dan's Lawn Maintenance	V1198749	$8,550.00
			6/26/2026	Wyandotte Electric Supply	V1198759	$1,327.52
			6/26/2026	F.D. Hayes Electric	V1198739	$1,185.00
			6/26/2026	Barton Malow Company	V1198735	$34,263.26
			6/26/2026	Barton Malow Company	V1198738	$21,545.60
			6/26/2026	Barton Malow Company	V1198737	$496,951.71

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Barton Malow Company	V1198741	$460.74
			6/26/2026	Phoenix Stone Company	V1198793	$111.24
			6/26/2026	Phoenix Stone Company	V1198796	$89.61
		67603 Construction				**$1,695,055.18**
		67604 Site Development	6/5/2026	Bayshore Enterprises, Inc	V1195481	$4,595.00
			6/5/2026	Bayshore Enterprises, Inc	V1195485	$5,275.00
			6/12/2026	Bayshore Enterprises, Inc	V1195842	$7,500.00
			6/12/2026	Bayshore Enterprises, Inc	V1195851	$1,825.00
		67604 Site Development				**$19,195.00**
		67608 General Condition Items	6/5/2026	21st Century MediaýNewspaper LLC	V1195477	$216.25
			6/5/2026	21st Century MediaýNewspaper LLC	V1195470	$261.50
			6/5/2026	21st Century MediaýNewspaper LLC	V1195475	$238.50
			6/12/2026	Barton Malow Company	V1195859	$1,091.43
			6/26/2026	Barton Malow Company	V1198737	$64,284.71

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	21st Century MediaýNewspaper LLC	V1198731	$215.50
			6/26/2026	21st Century MediaýNewspaper LLC	V1198730	$238.50
			6/26/2026	21st Century MediaýNewspaper LLC	V1198748	$195.50
		67608 General Condition Items				**$66,741.89**
		67609 Reimburseables	6/12/2026	Integrated DesignýSolutions, LLC	V1195867	$670.40
			6/12/2026	Integrated DesignýSolutions, LLC	V1195856	$26,533.00
		67609 Reimburseables				**$27,203.40**
		67650 Furniture, Equipment, Fixtures	6/18/2026	Daktronics, Inc.	V1197885	$22,212.00
			6/18/2026	Daktronics, Inc.	V1197885	$0.00
			6/18/2026	Daktronics, Inc.	V1197885	$0.00
			6/18/2026	Daktronics, Inc.	V1197885	$0.00
			6/18/2026	Daktronics, Inc.	V1197885	$0.00
			6/26/2026	Carter Crompton SiteýDevelopment Contractor, Inc.	V1198728	$41,000.00
			6/26/2026	F.D. Hayes Electric	V1197923	$33,673.64

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	F.D. Hayes Electric	V1197923	$39.81
			6/26/2026	F.D. Hayes Electric	V1197923	$3,303.43
			6/26/2026	F.D. Hayes Electric	V1197923	$280.00
			6/26/2026	ThermalNetics, Inc.	V1198726	$126,768.00
			6/26/2026	Universal Laundry Machinery	V1199290	$350.00
			6/26/2026	Universal Laundry Machinery	V1199290	$100.00
			6/26/2026	Universal Laundry Machinery	V1199290	$1,067.20
			6/26/2026	Universal Laundry Machinery	V1199290	$3,489.00
			6/26/2026	Fitness Things, Inc.	V1198548	$1,600.00
			6/26/2026	Fitness Things, Inc.	V1198547	$5,810.60
			6/26/2026	Fitness Things, Inc.	V1198547	$5,810.60
			6/26/2026	Fitness Things, Inc.	V1198547	$6,896.00
			6/26/2026	Fitness Things, Inc.	V1198547	$2,000.00
		67650 Furniture, Equipment, Fixtures				**$254,400.28**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67735 Contingency	6/5/2026	The Macomb Group, Inc.	V1195234	$33.00
			6/5/2026	The Macomb Group, Inc.	V1195244	$106.44
			6/5/2026	The Macomb Group, Inc.	V1195244	$44.84
			6/5/2026	The Macomb Group, Inc.	V1195231	$73.20
			6/26/2026	Bayshore Enterprises, Inc	V1198729	$57,432.00
			6/26/2026	Knight Watch Inc.	V1198727	$39,555.00
			6/26/2026	Knight Watch Inc.	V1198747	$3,240.00
		67735 Contingency				**$100,484.48**
	78006 General Capital Projects					**$2,428,713.07**
	40 Plant Fund					**$2,735,217.21**

41 Maintenance & Replacement	44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	6/5/2026	West Music Company, Inc	V1195189	$5,883.42

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	IST Ohio, Inc.	V1195218	$7,560.00
			6/12/2026	IST Ohio, Inc.	V1195218	$1,935.00
			6/12/2026	IST Ohio, Inc.	V1195218	$16,800.00
			6/12/2026	IST Ohio, Inc.	V1195218	$42,138.00
			6/12/2026	IST Ohio, Inc.	V1195218	$1,800.00
			6/12/2026	Music and Arts	V1195847	$662.40

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/12/2026	Music and Arts	V1195847	$335.29
			6/12/2026	West Music Company, Inc	V1195615	$55.24
			6/12/2026	West Music Company, Inc	V1195615	$59.21
			6/18/2026	Global Industrial	V1197637	$3,745.00
			6/18/2026	Global Industrial	V1197637	$339.99
			6/18/2026	Grainger	V1197638	$7,340.40
		67650 Furniture, Equipment, Fixtures				**$88,653.95**
	44000 Provost/CLO					**$88,653.95**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	51001 VP Student Services	67650 Furniture, Equipment, Fixtures	6/12/2026	ISCG	V1195649	$224.00
			6/12/2026	ISCG	V1195649	($224.00)
		67650 Furniture, Equipment, Fixtures				**$0.00**
	51001 VP Student Services					**$0.00**
	41 Maintenance & Replacement					**$88,653.95**
60 Designated Fund	12404 Fire Training Center	67200 Teaching Supplies	6/18/2026	Universal-Macomb AmbulanceýService, Inc.	V1197660	$68.22
			6/18/2026	Universal-Macomb AmbulanceýService, Inc.	V1197663	$87.17
		67200 Teaching Supplies				**$155.39**
	12404 Fire Training Center					**$155.39**
	12405 Police Training Center	67200 Teaching Supplies	6/5/2026	Amazon Business	V1195391	$97.69

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/5/2026	Jay's Septic Tank Service	V1195142	$28.00
			6/18/2026	Amazon Business	V1197693	$23.74
			6/26/2026	Amazon Business	V1197857	$23.74
			6/26/2026	Amazon Business	V1197822	$17.18
			6/26/2026	U. S. Target, Inc.	V1198821	$406.60
			6/26/2026	Staples Advantage	V1195778	$465.68
			6/26/2026	Mr. Richard D. Gordon	V1195757	$34.00
			6/26/2026	American Heart Association, Inc.	V1197929	$391.82
			6/26/2026	Unit Solutions, Inc	V1198830	$6,796.00
			6/26/2026	Unit Solutions, Inc	V1198830	$7,490.00

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/26/2026	Unit Solutions, Inc	V1198830	$990.00
		67200 Teaching Supplies				**$16,764.45**
	12405 Police Training Center					**$16,764.45**
	16107 WCE - HPS	67214 Books & Supplies (students)	6/18/2026	Amazon Business	V1197762	$19.99
			6/18/2026	Amazon Business	V1197762	$19.30
			6/18/2026	Amazon Business	V1197762	$9.99
			6/18/2026	Amazon Business	V1197762	$38.88
			6/18/2026	Amazon Business	V1197762	$15.96
			6/18/2026	Amazon Business	V1197762	$16.65
			6/18/2026	Amazon Business	V1197762	$45.98
			6/18/2026	Amazon Business	V1197762	$35.68

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Amazon Business	V1197762	$19.98
			6/18/2026	Amazon Business	V1197762	$97.98
		67214 Books & Supplies (students)				**$320.39**
	16107 WCE - HPS					**$320.39**
	19008 WCE - EAT	21124 State Income Tax Withholding	6/12/2026	Automated Production Systems	V1195697	$11,725.00
			6/18/2026	Mayco International	V1197720	$682.00
		21124 State Income Tax Withholding				**$12,407.00**
		67100 Prof. Svs.	6/18/2026	NCI Associates, Ltd.	V1197673	$2,302.65
		67100 Prof. Svs.				**$2,302.65**
		67106 Other Contracted Svs.	6/5/2026	Teaching for Lifelong Change	V1195375	$7,125.00
		67106 Other Contracted Svs.				**$7,125.00**
		67203 General Office Supplies	6/26/2026	Staples Advantage	V1195807	$58.68
		67203 General Office Supplies				**$58.68**

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	6/18/2026	Cynthia L. Sokol	V1197768	$53.08
			6/18/2026	Scott Bolt	V1197751	$111.88
			6/18/2026	Scott Bolt	V1197751	$42.06
			6/18/2026	Mustapha M. Kah	V1197750	$17.40
		67400 Mileage				**$224.42**
		67401 Professional Dev./Conferences	6/18/2026	Cynthia L. Sokol	V1197768	$50.00
			6/18/2026	Scott Bolt	V1197751	$50.00
		67401 Professional Dev./Conferences				**$100.00**
	19008 WCE - EAT					**$22,217.75**
	19009 WCE-BIT	67106 Other Contracted Svs.	6/26/2026	Educated BusinessýResource Corporation	V1198534	$2,700.00
		67106 Other Contracted Svs.				**$2,700.00**
		67400 Mileage	6/12/2026	Jacqueline M. Diamond	V1195421	$255.20

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	Jacqueline M. Diamond	V1195881	$129.78
		67400 Mileage				**$384.98**
		67401 Professional Dev./Conferences	6/12/2026	Jacqueline M. Diamond	V1195421	$15.00
			6/18/2026	Jacqueline M. Diamond	V1195881	$15.00
		67401 Professional Dev./Conferences				**$30.00**
		67734 Testing/Assesment	6/26/2026	ACT, Inc.	V1197794	$931.50
			6/26/2026	ACT, Inc.	V1197801	$4,770.50
		67734 Testing/Assesment				**$5,702.00**
	19009 WCE-BIT					**$8,816.98**
	42000 Public Service Institute	67200 Teaching Supplies	6/18/2026	The Office Pal Inc.	V1197860	$170.65
			6/18/2026	The Office Pal Inc.	V1197860	$213.97
			6/18/2026	The Office Pal Inc.	V1197860	$213.97

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			6/18/2026	The Office Pal Inc.	V1197860	$213.97
			6/26/2026	U. S. Target, Inc.	V1198821	$203.29
		67200 Teaching Supplies				**$1,015.85**
	42000 Public Service Institute					**$1,015.85**
	61005 Strategic Fund	67106 Other Contracted Svs.	6/5/2026	Learning Designs, Inc.	V1195182	$5,200.00
			6/5/2026	Learning Designs, Inc.	V1195183	$7,200.00
			6/12/2026	SunPlus Data Group, Inc	V1195858	$3,080.00
			6/18/2026	Plante & Moran, PLLC	V1197773	$8,112.50
			6/26/2026	SunPlus Data Group, Inc	V1198961	$3,080.00
			6/26/2026	SunPlus Data Group, Inc	V1198962	$3,080.00
		67106 Other Contracted Svs.				**$29,752.50**

Macomb Community College
Paid Voucher Register

Check Date between 6/1/2026 12:00:00 AM and 6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198788	$500.00
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198788	$10.95
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198763	$13.38
		67403 Activities				**$524.33**
	61005 Strategic Fund					**$30,276.83**
	60 Designated Fund					**$79,567.64**

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
90 Agency Fund	52004 Student Clubs & Activities	21305 Expenditures	6/26/2026	JP Morgan Chase Bank, W.A.	V1198764	$370.95
			6/26/2026	JP Morgan Chase Bank, W.A.	V1198765	$504.72
		21305 Expenditures				**$875.67**
	52004 Student Clubs & Activities					**$875.67**
	54015 Private Awards	49903 Other Revenue	6/12/2026	Sallie Mae	V1195863	$1,100.00
			6/26/2026	Sallie Mae	V1198857	$6,000.00
		49903 Other Revenue				**$7,100.00**

Macomb Community College
Paid Voucher Register

Check Date between
6/1/2026 12:00:00 AM and
6/30/2026 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54015 Private Awards					**$7,100.00**
	90 Agency Fund					**$7,975.67**

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
91 MCC Foundation	80000 MCC Fdn Programs	67403 Activities	6/26/2026	JP Morgan Chase Bank, W.A.	V1198766	$306.99
		67403 Activities				**$306.99**
	80000 MCC Fdn Programs					**$306.99**
	91 MCC Foundation					**$306.99**

GRAND TOTAL **$6,706,823.01**