Macomb Community College Paid Voucher Register

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10 General Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
00000 General	11350 Bookstore Suspense	8/29/25	Textbook Brokers	V1161010	$333.15
		8/29/25	Textbook Brokers	V1161011	$118.67
		8/29/25	Textbook Brokers	V1161009	$76.32
	11350 Bookstore Suspense				**$528.14**
	11355 Bookstore Suspense	8/1/25	Textbook Brokers	V1159395	$8,352.90
		8/1/25	Textbook Brokers	V1159401	$8,412.97
		8/1/25	Textbook Brokers	V1159400	$23,354.52
		8/29/25	Textbook Brokers	V1160974	$3,081.80
	11355 Bookstore Suspense				**$43,202.19**
	11400 General Office Supplies	8/8/25	Midwest Air Filter, Inc.	V1159740	$156.61
		8/8/25	Midwest Air Filter, Inc.	V1159740	$408.98
		8/8/25	Midwest Air Filter, Inc.	V1159740	$13.73
		8/8/25	Midwest Air Filter, Inc.	V1159740	$992.86
		8/22/25	Staples Advantage	V1159717	-$7.71
		8/22/25	Staples Advantage	V1159717	$1,874.03
		8/29/25	JP Morgan Chase Bank, W.A.	V1160863	$125.00
		8/29/25	Batteries Plus	V1160838	$956.16

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	11400 General Office Supplies				**$4,519.66**
	11920 Purchase Order Prepaid Expense	8/15/25	Aldi Inc.	V1160073	$4,000.00
		8/15/25	Continental Services	V1160001	$50,105.50
		8/22/25	Aldi Inc.	V1160460	-$4,000.00
		8/22/25	Continental Services	V1160250	-$50,105.50
	11920 Purchase Order Prepaid Expense				**$0.00**
	21103 Tax Tribunal Liability	8/8/25	Macomb County Treasurer	V1159710	$238.75
		8/29/25	Macomb County Treasurer	V1160901	$219.76
	21103 Tax Tribunal Liability				**$458.51**
	21110 SP/SU ACCESS Fee Liability	8/15/25	Textbook Brokers	V1160125	$12,160.66
	21110 SP/SU ACCESS Fee Liability				**$12,160.66**
	21133 Long Term Disability	8/1/25	Life Insurance Company of North Ame	V1159345	$21,307.81
		8/29/25	Life Insurance Company of North Ame	V1160829	$24,669.15
	21133 Long Term Disability				**$45,976.96**
	21137 403(b)	8/1/25	TIAA-CREF as Agent for JPM	V1159392	$16,585.99
		8/1/25	TSACG Common Remitting	V1159393	$87,931.31
		8/15/25	TIAA-CREF as Agent for JPM	V1160111	$16,526.87
		8/15/25	TSACG Common Remitting	V1160117	$93,995.68
		8/29/25	TIAA-CREF as Agent for JPM	V1160989	$16,681.18
		8/29/25	TSACG Common Remitting	V1160988	$94,236.62

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	21137 403(b)				**$325,957.65**
	21139 Clerical Dues	8/29/25	Michigan AFSCME Council 25	V1160998	
	21139 Clerical Dues				**$3,567.72**
		8/1/25	MCCFO, Treasurer	V1159387	$75.15
		8/15/25	MCCFO, Treasurer	V1160110	$698.90
		8/29/25	MCCFO, Treasurer	V1160984	$16,176.60
	21140 Faculty Dues				**$16,950.65**
		8/29/25	Michigan AFSCME Council #25	V1160996	
	21141 STA Dues				**$7,882.65**
	21142 Maintenance/Operational Dues				**$540.00**
	21143 Administration Dues	8/1/25	MCAAP/UAW	V1159390	$2,668.62
			MCAAP/UAW		$2,669.92
		8/29/25	MCAAP/UAW	V1160986	$2,594.93
	21143 Administration Dues				**$7,933.47**
	21144 Public Safety Dues				**$1,166.00**
		8/29/25	Police Officers Labor Council	V1160992	
	21146 Command Officers Dues				**$278.28**
		8/1/25	MISDU	V1159391	$2,183.69
		8/15/25	MISDU	V1160114	$2,183.69
			MISDU	V1160993	$1,914.72

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	21149 Friend of the Court				**$6,282.10**
	21151 Tax Levy Withholding	8/1/25	Chapter 13 Trustee	V1159382	$347.08
			Chapter 13 Trustee		$2,008.92
		8/1/25	David B. Forest, P.C.	V1159397	$433.64
			Chapter 13 Trustee		$347.08
		8/15/25	Chapter 13 Trustee	V1160120	$2,008.92
			David B. Forest, P.C.		$434.43
		8/29/25	Chapter 13 Trustee	V1160990	$2,008.92
			Chapter 13 Trustee		$347.08
		8/29/25	David B. Forest, P.C.	V1160995	$434.43
	21151 Tax Levy Withholding				**$8,370.50**
		8/1/25	MCPOA Fund	V1159385	$42.00
		8/15/25	MCPOA Fund	V1160112	$42.00
		8/29/25	MCPOA Fund	V1160987	$42.00
	21155 Public Safety Fund				**$126.00**
	21158 Dental	8/1/25	Delta Dental Plan of Michigan	V1159244	$69,922.36
			Delta Dental Plan of Michigan	V1160453	$71,354.60
	21158 Dental				**$141,276.96**
		8/29/25	TIAA-CREF as Agent for JPM	V1160989	
	21160 ORP				**$143,487.44**
		8/29/25	Michigan AFSCME Council 25 #975	V1161001	$1,434.80

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	21165 PT AFSCME 975 Union Dues				**$1,434.80**
	21166 Adjunct Faculty Union Dues	8/1/25	Association of Adjunct	V1159384	$3,858.46
			Association of Adjunct		$95.74
		8/29/25	Association of Adjunct	V1161000	$48.49
	21166 Adjunct Faculty Union Dues				**$4,002.69**
	21174 Optical				**$12,334.05**
	21175 Health Savings Account	8/1/25	HSA Banks	V1159399	$70,983.01
			HSA Banks		$73,196.12
		8/29/25	HSA Banks	V1160997	$73,196.12
	21175 Health Savings Account				**$217,375.25**
	21178 HMO				**$27,309.99**
		8/8/25	Aflac Group	V1159701	
	21179 Aflac				**$10,344.43**
		8/1/25	Health Care Cost Management, Inc.	V1159388	$6,816.95
		8/15/25	Health Care Cost Management, Inc.	V1160118	$6,924.25
		8/29/25	Health Care Cost Management, Inc.	V1160991	$6,924.25
	21180 FSA Withholding Account				**$20,665.45**
		8/1/25	Life Insurance Company of North Ame	V1159345	$32,281.36

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	21181 Short Term Disability				**$69,499.76**
	21182 Life Insurance	8/1/25	Life Insurance Company of North Ame	V1159345	$26,613.58
					$27,383.97
	21182 Life Insurance				**$53,997.55**
	21183 AD&D Insurance	8/1/25	Life Insurance Company of North Ame	V1159345	$161.94
					$164.58
	21183 AD&D Insurance				**$326.52**
	21184 Supplemental Life Insurance	8/1/25	Life Insurance Company of North Ame	V1159345	$4,837.90
					$4,417.62
	21184 Supplemental Life Insurance				**$9,255.52**
00000 General					**$1,197,211.55**
11103 Art	67218 Art Teaching Supplies	8/1/25	Linde Gas & Equipment Inc.	V1159331	$14.00
					$21.85
		8/1/25	Linde Gas & Equipment Inc.	V1159331	$15.96
					-$46.05
		8/15/25	Runyan Pottery Supply	V1159994	$30.60

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		8/15/25	Runyan Pottery Supply	V1159994	$30.60
					$30.60
		8/15/25	Runyan Pottery Supply	V1159994	$30.60
					$61.70
		8/15/25	Runyan Pottery Supply	V1159994	$61.70
					$30.60
		8/15/25	Runyan Pottery Supply	V1159994	$7.95
					$10.00
	67218 Art Teaching Supplies				**$330.71**
11103 Art					**$330.71**
11400 Math	67200 Teaching Supplies	8/29/25	JP Morgan Chase Bank, W.A.	V1160864	$20.99
					$157.74
	67200 Teaching Supplies				**$178.73**
11400 Math					**$178.73**
11500 Science	67200 Teaching Supplies	8/1/25	Carolina Biological Supply Company	V1158944	$134.37
					$1,795.00
		8/1/25	Carolina Biological Supply Company	V1158943	$404.70
					$78.69
		8/8/25	VWR International, LLC - Avantor	V1159742	$1,343.93

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/15/25	VWR International, LLC - Avantor	V1160055	$191.99
					$406.43
		8/22/25	Carolina Biological Supply Company	V1160014	$30.13
					$419.35
		8/22/25	VWR International, LLC - Avantor	V1160348	$435.88
					$14.56
		8/22/25	Grainger	V1160253	$238.88
					$7,274.26
		8/29/25	Fisher Scientific	V1160839	$192.54
					$427.93
		8/29/25	Fisher Scientific	V1160265	$148.95
					$48.85
		8/29/25	VWR International, LLC - Avantor	V1160787	$196.56
					$167.78
		8/29/25	VWR International, LLC - Avantor	V1160919	$1,218.24
					$60.09
		8/29/25	VWR International, LLC - Avantor	V1160792	$40.30
	67200 Teaching Supplies				**$16,004.36**
					$816.86
	67205 Teach. Supp.-Phys. Science				**$816.86**
11500 Science					**$16,821.22**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
11600 WHES	67200 Teaching Supplies	8/22/25	Amazon Business	V1160364	
	67200 Teaching Supplies				**$1,076.00**
11600 WHES					**$1,076.00**
12100 Business	67200 Teaching Supplies	8/22/25	Staples Advantage	V1159722	
	67200 Teaching Supplies				**$295.86**
	67203 General Office Supplies	8/29/25	Amazon Business	V1160738	
	67203 General Office Supplies				**$121.58**
12100 Business					**$417.44**
12300 Information Technology	67200 Teaching Supplies	8/1/25	Amazon Business	V1158810	
	67200 Teaching Supplies				**$21.50**
		8/8/25	The Office Pal Inc.	V1159356	
	67203 General Office Supplies				**$756.43**
12300 Information Technology					**$777.93**
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	8/8/25	Sirchie Acquisition Co. LLC	V1159744	$90.00
		8/8/25	Sirchie Acquisition Co. LLC	V1159744	$23.03

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		8/8/25	Sirchie Acquisition Co. LLC	V1159744	$120.48
					$326.56
		8/8/25	Amazon Business	V1159617	$45.96
					$49.50
		8/22/25	Sirchie Acquisition Co. LLC	V1159332	-$49.50
					$116.00
		8/29/25	JP Morgan Chase Bank, W.A.	V1160865	$54.33
	67200 Teaching Supplies				**$845.86**
					$88.70
	67203 General Office Supplies				**$88.70**
12402 Acad. Pol. Fire & EMS					**$934.56**
			Universal-Macomb AmbulanceýService, Inc.	V1159668	$81.06
				V1159762	$426.65
		8/15/25	Linde Gas & Equipment Inc.	V1159940	$26.95
			O'Reilly Automotive, Inc.	V1159307	$98.60

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Cost Center	Object	Check Date	Payee	Voucher ID	
	67200 Teaching Supplies				**$633.26**
12404 Fire Training Center					**$633.26**
12405 Police Training Center	67200 Teaching Supplies	8/1/25	LouKa Tactical Training	V1159247	$497.50
		8/1/25	Lowe's Home ImprovementýWarehouse	V1159304	$66.22
		8/1/25	Jay's Septic Tank Service	V1159309	$112.00
		8/1/25	Blue 360 Media, LLC	V1159227	$2,787.20
		8/1/25	Blue 360 Media, LLC	V1159227	$365.82
		8/8/25	Amazon Business	V1159609	$41.49
		8/8/25	Kendall Hunt Publishing	V1159649	$1,693.44
		8/8/25	Kendall Hunt Publishing	V1159649	$287.95
		8/8/25	Gettysburg Flag Works, Inc.	V1159618	$94.80
		8/8/25	Gettysburg Flag Works, Inc.	V1159618	$5.55
		8/15/25	Action Target, Inc	V1160025	$42.38
		8/15/25	Action Target, Inc	V1160025	$73.68

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
			Action Target, Inc	V1160025	$42.35
				V1160025	$42.35
				V1160025	$42.35
					$42.35
				V1160025	$69.30
					$42.35
				V1160025	$42.35
					$34.65
				V1160025	$34.65
					$34.65
				V1160025	$6.12
		8/15/25	Action Target, Inc	V1160025	$6.12
		8/15/25	Action Target, Inc	V1160025	$6.12
		8/15/25	Action Target, Inc	V1160025	$6.12

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1160025	$6.12
					$6.12
		8/15/25	Action Target, Inc	V1160025	$6.12
					$6.12
		8/15/25	Action Target, Inc	V1160025	$6.12
					$6.12
		8/22/25	Click for Savings LLC	V1160262	$508.50
					$38.71
		8/29/25	Jay's Septic Tank Service	V1160874	$112.00
	67200 Teaching Supplies				**$7,215.79**
				V1159687	$40.83
		8/29/25	JP Morgan Chase Bank, W.A.	V1160743	
	67403 Activities				**$151.45**
12405 Police Training Center					**$7,367.24**
12600 Culinary Arts	67403 Activities	8/1/25	Ms. Heather Pusta	V1159266	$208.31

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		8/8/25	Amazon Business	V1159641	$75.59
	67403 Activities				**$283.90**
					$562.15
		8/1/25	Chef Source	V1159484	$1,857.49
					$667.92
		8/1/25	U.S. Foodservice Inc.	V1159477	$917.82
					$718.72
		8/8/25	Amazon Business	V1159641	$46.00
					$294.93
		8/22/25	Lopiccolo Brothers Inc.	V1160300	$267.14
					$251.34
		8/22/25	Gordon Food Service	V1160284	$367.94
					$90.74
		8/22/25	Gordon Food Service	V1160287	$310.37
					$30.04
	67716 Other Expenses				**$6,382.60**
12600 Culinary Arts					**$6,666.50**
12601 The Monarque	67716 Other Expenses	8/1/25	U.S. Foodservice Inc.	V1159473	$281.07
					$333.96
		8/1/25	U.S. Foodservice Inc.	V1159477	$43.31
		8/22/25	Lopiccolo Brothers Inc.	V1160301	$145.27

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1160303	$123.79
		8/22/25	Gordon Food Service	V1160284	$181.23
					$44.70
		8/22/25	Gordon Food Service	V1160287	
	67716 Other Expenses				**$1,437.77**
12601 The Monarque					**$1,437.77**
				V1159612	$99.95
		8/15/25	Amazon Business	V1159612	
	67200 Teaching Supplies				**$1,686.70**
13200 Eng. Tech.					**$1,686.70**
				V1159277	$99.99
		8/1/25	AC Service Tech LLC	V1159277	$39.99
					$49.99
		8/1/25	MACS	V1159254	$140.00
					-$143.34
		8/15/25	Young Supply Co.	V1156814	$2,363.67

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		8/22/25	O'Reilly Automotive, Inc.	V1159948	$149.99
					$56.92
		8/29/25	Lowe's Home ImprovementýWarehouse	V1160921	$495.18
					$80.00
	67200 Teaching Supplies				**$968.72**
13300 Technical Education					**$968.72**
13700 App Tech & Appr.	67200 Teaching Supplies	8/1/25	PTSolutions	V1159252	$322.89
					-$343.48
		8/15/25	PTSolutions	V1160083	$1,047.34
					$10.12
		8/22/25	PTSolutions	V1160084	$216.10
					$186.51
		8/22/25	Airgas Great Lakes	V1160274	$889.99
					$7.49
		8/29/25	Suburban Bolt & Supply	V1160091	$21.26
	67200 Teaching Supplies				**$2,358.22**
13700 App Tech & Appr.					**$2,358.22**
		8/1/25	Pocket Nurse		$474.93

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1160094	$2,728.30
		8/29/25	Pocket Nurse	V1159981	$592.62
	67200 Teaching Supplies				**$3,969.96**
	67600 Maintenance & Service	8/22/25	IDEXX Distribution, Inc.	V1160408	$369.97
					$110.77
		8/29/25	IDEXX Distribution, Inc.	V1160841	
	67600 Maintenance & Service				**$664.82**
14100 Nursing					**$4,634.78**
				V1159260	$52.77
		8/8/25	Pocket Nurse	V1159746	$18.24
					$303.14
		8/22/25	Airgas Great Lakes	V1160267	$135.02
	67200 Teaching Supplies				**$575.02**
	67203 General Office Supplies	8/29/25	The Office Pal Inc.	V1160954	
	67203 General Office Supplies				**$189.36**

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities				**$888.00**
14500 Health and Human Services					**$1,652.38**
14501 Vet. Tech.					$6,336.00
	67106 Other Contracted Svs.				**$6,336.00**
					$901.16
		8/1/25	Covetrus North America/Butler Anima	V1158797	$48.84
					$7.91
		8/1/25	Covetrus North America/Butler Anima	V1158801	$131.19
					$1,202.57
		8/1/25	Covetrus North America/Butler Anima	V1158807	$98.66
					$1,910.10
		8/22/25	Carolina Biological Supply Company	V1160271	$121.94
					$81.01
		8/29/25	JP Morgan Chase Bank, W.A.	V1160859	
		8/29/25	RodentPro.com, LLC	V1160127	$29.00

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
	67200 Teaching Supplies				**$5,177.33**
14501 Vet. Tech.					**$11,513.33**
14502 Health, Science & Technology	67200 Teaching Supplies		McKesson Medical-Surgical	V1159362	$119.50
				V1159361	$38.38
				V1159361	$141.90
					$124.56
				V1159361	$9.50
					$104.37
				V1159361	$14.00
					$168.25
				V1159694	$25.18
					$49.00
		8/8/25	Amazon Business	V1159694	$5.91
		8/8/25	Amazon Business	V1159694	$124.45
		8/8/25	Amazon Business	V1159694	$4.75

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
			Amazon Business	V1159694	
				V1159694	$4.99
					$61.90
				V1159694	$42.49
					$7.19
				V1159694	$16.14
					$43.98
				V1159694	$23.32
					$21.27
				V1159694	$21.98
					$23.98
		8/8/25	Amazon Business	V1159694	$23.98
		8/8/25	Amazon Business	V1159694	$23.98
		8/8/25	Amazon Business	V1159694	$30.38

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
			Amazon Business	V1159694	
				V1159694	$7.07
					$14.24
				V1159694	$39.59
					$13.94
				V1159694	$12.99
					$12.99
				V1159962	-$66.87
					$26.97
				V1159961	$11.99
					$22.06
		8/15/25	Amazon Business	V1159961	$17.84
		8/15/25	Lowe's Home ImprovementýWarehouse	V1160030	$132.86
		8/22/25	Amazon Business	V1160337	-$11.99

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/22/25	Lowe's Home ImprovementýWarehouse	V1160280	$20.00
		8/22/25	Lowe's Home ImprovementýWarehouse	V1160280	-$20.00
	67200 Teaching Supplies				**$1,545.22**
	67203 General Office Supplies	8/22/25	Staples Advantage	V1159729	$184.45
	67203 General Office Supplies				**$184.45**
14502 Health, Science & Technology					**$1,729.67**
14503 Dental Science	67200 Teaching Supplies	8/8/25	Henry Schein, Inc.	V1159315	-$310.76
		8/8/25	Henry Schein, Inc.	V1159691	$1,129.49
		8/8/25	Henry Schein, Inc.	V1159317	$310.76
		8/15/25	Benco Dental Supply Co	V1159995	$820.90
		8/22/25	Benco Dental Supply Co	V1160358	$1,699.37
		8/29/25	Henry Schein, Inc.	V1160449	$388.64
	67200 Teaching Supplies				**$4,038.40**
	67221 Student Software Supplies	8/8/25	Upscale Assessment LLC	V1159688	$4,000.00
		8/29/25	Upscale Assessment LLC	V1160481	$14,920.00
	67221 Student Software Supplies				**$18,920.00**
	67234 Dental Clinic Supplies	8/1/25	Matheson Tri-Gas, Inc.	V1159255	$702.67
		8/15/25	Matheson Tri-Gas, Inc.	V1159939	$119.49
		8/22/25	Airgas Great Lakes	V1160308	$99.20
		8/29/25	Airgas Great Lakes	V1160951	$88.36

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67234 Dental Clinic Supplies				**$1,009.72**
14503 Dental Science					**$23,968.12**
				V1160747	$33.91
	67203 General Office Supplies				**$33.91**
					$143.77
	67213 Library Materials				**$143.77**
	67400 Mileage	8/1/25	Cameron J. Kowalke	V1159224	$57.54
	67400 Mileage				**$57.54**
					$100.49
	67403 Activities				**$100.49**
	67734 Testing/Assesment	8/22/25	NCTA	V1160266	$500.00
	67734 Testing/Assesment				**$500.00**
15200 Academic Success Center					**$835.71**
					$500.00
		8/29/25	Education to Go	V1160734	
	67100 Prof. Svs.				**$1,517.00**
		8/15/25	Michigan Linen Service, Inc.	V1160077	

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/29/25	Michigan Linen Service, Inc.	V1160056	$50.00
	67200 Teaching Supplies				**$266.25**
	67400 Mileage	8/22/25	Richard Heide	V1160100	$28.00
	67400 Mileage				**$28.00**
	67401 Professional Dev./Conferences	8/8/25	Kathy Szajna	V1159680	$65.00
		8/29/25	JP Morgan Chase Bank, W.A.	V1160750	$849.00
	67401 Professional Dev./Conferences				**$914.00**
16107 WCE - HPS					**$2,725.25**
16109 WCE - Dental Science	67200 Teaching Supplies	8/29/25	JP Morgan Chase Bank, W.A.	V1160796	$240.00
	67200 Teaching Supplies				**$240.00**
16109 WCE - Dental Science					**$240.00**
19008 WCE - EAT	67100 Prof. Svs.	8/22/25	Black Rocket Productions, LLC	V1160352	$445.00
		8/22/25	Black Rocket Productions, LLC	V1160354	$1,424.00
		8/22/25	Black Rocket Productions, LLC	V1160353	$792.00
		8/22/25	Black Rocket Productions, LLC	V1160351	$1,424.00
		8/29/25	Black Rocket Productions, LLC	V1161016	$1,485.00
	67100 Prof. Svs.				**$5,570.00**
	67200 Teaching Supplies	8/1/25	Mayesh Wholesale Florist, Inc.	V1159238	$781.59
		8/1/25	Mayesh Wholesale Florist, Inc.	V1159346	$233.33
		8/1/25	Mayesh Wholesale Florist, Inc.	V1159240	$645.21
		8/1/25	Mayesh Wholesale Florist, Inc.	V1159291	$64.26

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/1/25	Mayesh Wholesale Florist, Inc.	V1159293	$260.41
					$207.84
		8/1/25	Mayesh Wholesale Florist, Inc.	V1159295	$120.08
					$157.46
		8/8/25	Mayesh Wholesale Florist, Inc.	V1159735	$275.92
					$33.92
		8/8/25	Mayesh Wholesale Florist, Inc.	V1159670	$9.85
					$329.32
		8/15/25	Mayesh Wholesale Florist, Inc.	V1159950	$50.28
					$156.63
		8/29/25	Mayesh Wholesale Florist, Inc.	V1159979	$62.67
	67200 Teaching Supplies				**$3,388.77**
					$306.00
		8/22/25	Custom Plus Inc.	V1160316	$15.00
					$107.65
	67203 General Office Supplies				**$428.65**
	67403 Activities	8/29/25	JP Morgan Chase Bank, W.A.	V1160751	$835.73
	67403 Activities				**$835.73**
19008 WCE - EAT					**$10,223.15**
					$24.92
	67400 Mileage				**$24.92**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities				**$188.05**
	67407 Dues & Memberships	8/22/25	Michigan Association ofýProfessional Court Reporters	V1160443	$140.00
	67407 Dues & Memberships				**$140.00**
19009 WCE-BIT					**$352.97**
30000 Lorenzo Cul. Ctr.	67212 Maintenance / Stage Supplies	8/8/25	James M. Megel	V1159768	$68.00
		8/29/25	JP Morgan Chase Bank, W.A.	V1160753	$138.59
	67212 Maintenance / Stage Supplies				**$206.59**
	67301 Advertising	8/29/25	JP Morgan Chase Bank, W.A.	V1160869	$232.38
		8/29/25	JP Morgan Chase Bank, W.A.	V1160754	$996.00
	67301 Advertising				**$1,228.38**
	67409 Performer/Speaker Expenses	8/1/25	Joseph J. Kchodl	V1159328	$700.00
		8/1/25	Cranbrook Institute of Science	V1159324	$200.00
		8/8/25	Cranbrook Institute of Science	V1159702	$200.00
		8/8/25	Jeffrey A. Wilson	V1159403	$500.00
		8/22/25	Cranbrook Institute of Science	V1160369	$200.00
		8/22/25	Brian Cox	V1160361	$1,500.00
	67409 Performer/Speaker Expenses				**$3,300.00**
	67411 Exhibit Rentals & Expense	8/1/25	Amazon Business	V1158927	$15.97
		8/1/25	Amazon Business	V1158927	$27.69
		8/1/25	Amazon Business	V1158927	$15.39
		8/1/25	Amazon Business	V1158927	$42.74

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/1/25	Amazon Business	V1158927	$129.98
		8/1/25	Amazon Business	V1158927	$11.81
		8/1/25	Amazon Business	V1158927	$14.55
		8/1/25	Amazon Business	V1158927	$81.99
		8/1/25	Amazon Business	V1158927	$16.95
		8/1/25	Amazon Business	V1158927	$11.69
		8/1/25	Amazon Business	V1158927	$11.55
		8/1/25	Amazon Business	V1158927	$11.99
		8/1/25	Amazon Business	V1158927	$8.66
		8/1/25	Amazon Business	V1158795	$19.99
		8/1/25	Amazon Business	V1158795	$19.99
		8/1/25	Amazon Business	V1158795	$15.83
		8/1/25	Amazon Business	V1158795	$33.24
		8/1/25	Amazon Business	V1159272	$45.99
		8/1/25	Amazon Business	V1159233	$269.97
		8/1/25	Amazon Business	V1158813	$26.97
		8/15/25	MD Enterprises-ProPanels	V1160015	$2,450.00
		8/15/25	MD Enterprises-ProPanels	V1160015	$100.00
		8/15/25	MD Enterprises-ProPanels	V1160015	$340.00
		8/15/25	MD Enterprises-ProPanels	V1160015	$445.00
		8/15/25	MD Enterprises-ProPanels	V1160015	$36.00
		8/29/25	JP Morgan Chase Bank, W.A.	V1160755	$50.85

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67411 Exhibit Rentals & Expense				**$4,254.79**
	67716 Other Expenses	8/29/25	JP Morgan Chase Bank, W.A.	V1160756	
	67716 Other Expenses				**$268.14**
30000 Lorenzo Cul. Ctr.					**$9,257.90**
		8/1/25	Uline, Inc.	V1159350	
	67200 Teaching Supplies				**$162.92**
	67301 Advertising				**$996.00**
	67400 Mileage	8/22/25	Mandy L. Carpenter	V1160299	
	67400 Mileage				**$111.58**
		8/22/25	Mandy L. Carpenter	V1160299	
	67403 Activities				**$57.38**
	67501 Cultural Excursion Expenses	8/1/25	The Grilled Wrap	V1159327	
		8/15/25	Huron Clinton Metropolitan Authorit	V1160034	
	67501 Cultural Excursion Expenses				**$1,457.50**
30002 MORE Program					**$2,785.38**
41000 Library		8/1/25	West Group	V1159367	$887.00

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67108 AV Material				**$1,252.00**
	67203 General Office Supplies	8/22/25	Staples Advantage	V1159727	$191.46
	67203 General Office Supplies				**$191.46**
					-$24.30
		8/1/25	Amazon Business	V1159458	-$36.15
					-$42.73
		8/1/25	Amazon Business	V1159418	-$64.99
					-$20.91
		8/1/25	Amazon Business	V1159472	-$54.61
					-$26.00
		8/1/25	Amazon Business	V1159462	-$35.20
					-$36.95
		8/1/25	Amazon Business	V1159427	-$12.60
					$1,341.10
		8/1/25	Amazon Business	V1159404	-$13.94
					-$28.00
		8/1/25	Amazon Business	V1159405	-$55.20
					-$21.52
		8/1/25	Amazon Business	V1159475	-$30.95
		8/1/25		V1159443	-$154.49

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
					-$19.69
		8/1/25	Amazon Business	V1159432	
		8/1/25	Amazon Business	V1159411	-$21.98
		8/1/25	Amazon Business	V1159424	
		8/1/25	Amazon Business	V1159447	-$75.75
		8/1/25	Amazon Business	V1159433	
		8/1/25	Amazon Business	V1159450	-$29.60
		8/1/25	Amazon Business	V1159459	
		8/1/25	Amazon Business	V1159414	-$35.70
		8/1/25	Amazon Business	V1159408	
		8/1/25	Amazon Business	V1159299	$997.68
		8/1/25	Amazon Business		

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
					-$14.95
		8/1/25	Amazon Business	V1159460	
		8/1/25	Amazon Business	V1159428	-$17.19
		8/1/25	Amazon Business	V1159434	
		8/1/25	Amazon Business	V1159420	-$16.99
		8/1/25	Amazon Business	V1159417	
		8/1/25	Amazon Business	V1159421	-$21.04
		8/1/25	Amazon Business	V1159419	
		8/1/25	Amazon Business	V1159409	-$27.75
		8/1/25	Amazon Business	V1159454	
		8/1/25	Amazon Business	V1159448	-$38.26
		8/1/25	Amazon Business		

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		8/1/25	Amazon Business	V1159468	-$34.95
					$4,435.00
		8/15/25	Amazon Business	V1160124	-$48.59
					$14.10
	67213 Library Materials				**$4,726.05**
	67403 Activities	8/29/25	Chelsea Groustra	V1160431	$47.84
	67403 Activities				**$47.84**
					$324.40
		8/8/25	ProQuest LLC	V1159804	$465.80
					$1,407.00
		8/22/25	Macomb County Legal News	V1160276	$80.00
					$89.00
		8/29/25	West Group	V1159973	$6.38
					$1,289.81
		8/29/25	West Group	V1159985	$429.19
	67700 Subscriptions/Periodicals				**$4,091.58**
41000 Library					**$10,308.93**
					$647.00
		8/15/25	OCLC Inc	V1160140	$5,298.53
		8/15/25	Gale Group	V1160129	$22,400.45

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/22/25	Morningstar, Inc	V1160133	
		8/29/25	Midwest Collaborative for Library S	V1160936	
		8/29/25	Midwest Collaborative for Library S	V1160937	
		8/29/25	Midwest Collaborative for Library S	V1160889	
	67106 Other Contracted Svs.				**$134,079.33**
41001 CPC					**$134,079.33**
	67401 Professional Dev./Conferences				**$849.00**
	67407 Dues & Memberships	8/8/25	Regional Alliance forýFirefighter Training	V1159671	
	67407 Dues & Memberships				**$1,800.00**
		8/15/25	Fit Pro Services	V1159941	
	67611 MTEC & ESTC Maint. & Repair				**$6,996.55**
42000 Public Service Institute					**$9,645.55**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
43001 Tech.Oper.Sup.	67400 Mileage	8/1/25	Jeffrey T. Anderson	V1158913	$7.00
					$10.50
		8/29/25	Andrew R. Martlock	V1160885	$25.90
	67400 Mileage				**$63.00**
	67600 Maintenance & Service	8/1/25	CDW Government, Inc.	V1158941	$454.09
					$377.79
		8/29/25	CDW Government, Inc.	V1160911	$545.85
					$607.90
		8/29/25	CDW Government, Inc.	V1160924	
	67600 Maintenance & Service				**$2,049.28**
	67660 Pay for Print Maint. & Repair				**$157.68**
43001 Tech.Oper.Sup.					**$2,269.96**
44000 Provost/CLO	67203 General Office Supplies	8/22/25	Staples Advantage	V1159730	$62.38
					$39.99
		8/29/25	Amazon Business	V1160737	
	67203 General Office Supplies				**$146.06**
	67303 Sponsorships				**$1,500.00**
	67400 Mileage	8/8/25	Angela Patton	V1159769	$14.00
					$14.00

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		8/22/25	Jon T. Neuffer	V1160279	$98.00
	67400 Mileage				**$126.00**
					$4,121.42
	67401 Professional Dev./Conferences				**$4,121.42**
	67403 Activities	8/8/25	Deaf CommunityýAdvocacy Network	V1159630	$428.40
					$41.72
	67403 Activities				**$470.12**
	67716 Other Expenses	8/1/25	Angela Patton	V1159282	$40.17
					$14.26
		8/8/25	Amazon Business	V1159642	$14.99
					$15.99
		8/8/25	Amazon Business	V1159642	-$0.80
					$11.90
		8/8/25	Amazon Business	V1159642	$62.82
					$57.98
		8/15/25	Angela Patton	V1160052	$75.65
					$4,500.00
		8/29/25	JP Morgan Chase Bank, W.A.	V1160763	$257.91
	67716 Other Expenses				**$5,050.87**
	67736 Special Projects	8/8/25	NC-SARA	V1159655	$6,600.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/15/25	4IMPRINT	V1159988	
		8/22/25	SMZ	V1159754	
	67736 Special Projects				**$21,927.93**
44000 Provost/CLO					**$33,342.40**
		8/8/25	The Office Pal Inc.	V1159355	
		8/8/25	The Office Pal Inc.	V1159355	
	67203 General Office Supplies				**$719.87**
44001 CTL - Aca. Dev.					**$719.87**
	67301 Advertising				**$17,250.01**
	67400 Mileage	8/15/25	Michelle L. McGill	V1159991	
	67400 Mileage				**$21.00**
44002 University Center					**$17,271.01**
	67401 Professional Dev./Conferences				**$994.70**
44003 CTL Online Learning					**$994.70**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
				V1160765	$18.98
	67203 General Office Supplies				**$18.98**
					$84.00
	67400 Mileage				**$84.00**
	67401 Professional Dev./Conferences	8/29/25	JP Morgan Chase Bank, W.A.	V1160766	$60.00
	67401 Professional Dev./Conferences				**$60.00**
					$750.00
	67408 Training - In.Ser. & Other				**$750.00**
44007 Dean Lib Resources					**$912.98**
44011 Graphic Services	67109 Graphics	8/8/25	Johnson Plastics Plus	V1159644	$56.62
					$249.00
		8/15/25	Amazon Business	V1159611	$1,496.20
					$620.00
		8/29/25	JP Morgan Chase Bank, W.A.	V1160768	$122.41
	67109 Graphics				**$2,544.23**
44011 Graphic Services					**$2,544.23**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			Deaf CommunityýAdvocacy Network	V1160479	$7,262.40
	67100 Prof. Svs.				**$12,096.85**
					$67.76
		8/8/25	Rachel N. Duff	V1159263	$165.46
	67401 Professional Dev./Conferences				**$233.22**
44012 Student Access Services					**$12,330.07**
					$16.91
	67200 Teaching Supplies				**$16.91**
	67400 Mileage	8/22/25	Michael J. Balsamo	V1159980	$28.00
	67400 Mileage				**$28.00**
					$1,131.72
	67401 Professional Dev./Conferences				**$1,131.72**
	67403 Activities	8/29/25	Lynette L. Chandler	V1160878	$111.90
	67403 Activities				**$111.90**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67716 Other Expenses				**$987.52**
		8/29/25	JP Morgan Chase Bank, W.A.	V1160745	$226.66
	67722 Accreditation & Cert. Fees				**$1,490.44**
44016 Dean, Business & IT					**$3,766.49**
					$38.50
		8/29/25	Donald Hutchison	V1160457	$50.12
					$58.80
	67400 Mileage				**$147.42**
44017 Dean, Eng. & Tech. Education					**$147.42**
44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	8/8/25	Stratasys, Inc.	V1159749	$3,337.83
					$589.00
					$33.84
		8/8/25	Stratasys, Inc.	V1159741	$97.30

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67200 Teaching Supplies				**$5,414.97**
	67403 Activities				**$568.80**
	67722 Accreditation & Cert. Fees	8/15/25	Commission on Accreditation for ResýRespiratory Care	V1159997	$225.00
					$225.00
	67722 Accreditation & Cert. Fees				**$450.00**
44025 Dean, Hlth & Pub. Ser.					**$6,433.77**
44026 Dean, Arts & Science	67401 Professional Dev./Conferences	8/29/25	Maria Ramos	V1160830	$50.92
					$434.11
	67401 Professional Dev./Conferences				**$485.03**
44026 Dean, Arts & Science					**$485.03**
44030 AD EAT Operations	67600 Maintenance & Service	8/1/25	PTSolutions	V1159249	$290.10
					$440.00
		8/8/25	PTSolutions	V1159755	
		8/15/25	RoboVent Solutions Group, Inc.	V1159764	
			PTSolutions		

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67600 Maintenance & Service				**$3,655.06**
44030 AD EAT Operations					**$3,655.06**
51000 Dean of SS	67400 Mileage	8/29/25	Michelle Nelson	V1160805	
	67400 Mileage				**$31.50**
		8/29/25	JP Morgan Chase Bank, W.A.	V1160772	
	67401 Professional Dev./Conferences				**$1,185.87**
		8/8/25	Mahoney & Associates	V1159738	
	67403 Activities				**$471.60**
	67407 Dues & Memberships				**$300.00**
51000 Dean of SS					**$1,988.97**
51001 VP Student Services	67203 General Office Supplies	8/22/25	Staples Advantage	V1159716	
	67203 General Office Supplies				**$61.29**
	67401 Professional Dev./Conferences	8/29/25	JP Morgan Chase Bank, W.A.	V1160773	
	67401 Professional Dev./Conferences				**$340.00**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities				**$19.48**
51001 VP Student Services					**$420.77**
51003 Student Conduct & Resolution	67400 Mileage	8/8/25	Greyson E. Lawler	V1159763	$212.10
	67400 Mileage				**$212.10**
					$25.00
		8/8/25	Greyson E. Lawler	V1159763	$94.00
	67401 Professional Dev./Conferences				**$119.00**
					$1,209.00
		8/8/25	NaBITA	V1159766	$4,291.00
	67407 Dues & Memberships				**$5,500.00**
51003 Student Conduct & Resolution					**$5,831.10**
					$450.00
	67401 Professional Dev./Conferences				**$450.00**
52000 SK Lewis Conf Ctr					**$450.00**
52001 Std. L&L SC	67403 Activities	8/29/25	4IMPRINT	V1160448	$1,400.00
					$155.02

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/29/25	Allgraphics Corporation	V1160463	$70.00
		8/29/25	Allgraphics Corporation	V1160463	$70.00
		8/29/25	Allgraphics Corporation	V1160463	$30.00
		8/29/25	Allgraphics Corporation	V1160463	$70.00
		8/29/25	Allgraphics Corporation	V1160463	$70.00
	67403 Activities				**$1,865.02**
	67407 Dues & Memberships	8/29/25	JP Morgan Chase Bank, W.A.	V1160775	$110.00
	67407 Dues & Memberships				**$110.00**
52001 Std. L&L SC					**$1,975.02**
52002 Food Service	45201 Vending	8/15/25	Michigan Virtual Charter Academy (MVCA)	V1160099	$4,947.25
	45201 Vending				**$4,947.25**
	67106 Other Contracted Svs.	8/1/25	Continental Services	V1159364	$25,766.00
		8/8/25	Continental Services	V1159696	$2,597.95
		8/8/25	Continental Services	V1159697	$735.37
		8/8/25	Continental Services	V1159708	$157.50
		8/22/25	Continental Services	V1160322	$158.95
		8/22/25	Continental Services	V1160336	$442.49
		8/22/25	Continental Services	V1160356	$396.00
		8/22/25	Continental Services	V1160327	$396.00
		8/22/25	Continental Services	V1160332	$396.00
		8/22/25	Continental Services	V1160359	$396.00

Macomb Community College Paid Voucher Register

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/22/25	Continental Services	V1160378	$396.00
		8/22/25	Continental Services	V1160392	$396.00
		8/22/25	Continental Services	V1160333	$459.80
		8/22/25	Continental Services	V1160334	$289.80
		8/22/25	Continental Services	V1160335	$260.77
		8/22/25	Continental Services	V1160384	$3,304.76
		8/22/25	Continental Services	V1160328	$187.79
		8/22/25	Continental Services	V1160341	$2,461.73
		8/22/25	Continental Services	V1160386	$545.95
		8/22/25	Continental Services	V1160390	$538.15
		8/22/25	Continental Services	V1160391	$493.15
		8/22/25	Continental Services	V1160400	$2,336.60
		8/22/25	Continental Services	V1160339	$300.00
		8/22/25	Continental Services	V1160373	$300.00
		8/22/25	Continental Services	V1160374	$300.00
		8/22/25	Continental Services	V1160376	$300.00
		8/22/25	Continental Services	V1160344	$300.00
		8/22/25	Continental Services	V1160383	$300.00
		8/22/25	Continental Services	V1160375	$300.00
		8/22/25	Continental Services	V1160402	$300.00
		8/22/25	Continental Services	V1160343	$284.79
		8/22/25	Continental Services	V1160380	$308.59

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/22/25	Continental Services	V1160338	$519.70
		8/22/25	Continental Services	V1160396	$415.43
		8/22/25	Continental Services	V1160382	$29.99
		8/22/25	Continental Services	V1160377	$29.99
		8/22/25	Continental Services	V1160340	$271.20
		8/22/25	Continental Services	V1160388	$559.94
		8/22/25	Continental Services	V1160389	$579.65
		8/22/25	Continental Services	V1160385	$1,254.27
		8/22/25	Continental Services	V1160387	$299.30
		8/22/25	Continental Services	V1160379	$60.48
		8/22/25	Continental Services	V1160436	$272.75
		8/22/25	Continental Services	V1160438	$28,085.00
		8/29/25	Continental Services	V1160827	$525.00
		8/29/25	Continental Services	V1160898	$4,803.47
		8/29/25	Continental Services	V1160891	$396.00
		8/29/25	Continental Services	V1161004	$396.00
		8/29/25	Continental Services	V1160399	$1,481.68
		8/29/25	Continental Services	V1160394	$556.83
		8/29/25	Continental Services	V1160395	$517.15
		8/29/25	Continental Services	V1160893	$215.24
		8/29/25	Continental Services	V1160401	$1,337.27
		8/29/25	Continental Services	V1160397	$1,200.57

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/29/25	Continental Services	V1160888	$1,337.27
					$198.30
		8/29/25	Continental Services	V1160398	$500.59
					$479.80
		8/29/25	Continental Services	V1160824	$180.30
					$1,941.56
		8/29/25	Continental Services	V1161002	$187.79
					$300.00
		8/29/25	Continental Services	V1160896	$300.00
					$300.00
		8/29/25	Continental Services	V1160895	$300.00
					$300.00
		8/29/25	Continental Services	V1161005	$267.95
					$267.95
		8/29/25	Continental Services	V1160887	$4,375.07
	67106 Other Contracted Svs.				**$102,471.40**
52002 Food Service					**$107,418.65**
					$18.99
		8/29/25	JP Morgan Chase Bank, W.A.	V1160857	$24.99
	67403 Activities				**$43.98**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
52003 International Activities					**$43.98**
		8/29/25	Allgraphics Corporation	V1160463	
		8/29/25	Allgraphics Corporation	V1160463	
		8/29/25	JP Morgan Chase Bank, W.A.	V1160776	
	67403 Activities				**$716.88**
52005 Std. L&L CC					**$716.88**
	67203 General Office Supplies				**$373.83**
	67401 Professional Dev./Conferences	8/8/25	Veronica Seatts	V1159748	
		8/8/25	Veronica Seatts	V1159748	
	67401 Professional Dev./Conferences				**$141.59**
53000 Counseling					**$515.42**
		8/22/25	Staples Advantage	V1159733	
	67203 General Office Supplies				**$2.46**
	67400 Mileage	8/8/25	Christa M. Coscione	V1159264	$70.00
		8/15/25	Jennifer Delano	V1159964	$56.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/29/25	Christa M. Coscione	V1160372	
	67400 Mileage				**$263.20**
	67401 Professional Dev./Conferences				**$450.00**
	67403 Activities	8/22/25	Deaf CommunityýAdvocacy Network	V1160305	
	67403 Activities				**$442.20**
	67407 Dues & Memberships	8/8/25	MCEEA	V1159770	
		8/29/25	JP Morgan Chase Bank, W.A.	V1160777	
	67407 Dues & Memberships				**$640.00**
54000 Career Services					**$1,797.86**
		8/29/25	Anna Markiewicz	V1160831	
	67400 Mileage				**$14.00**
54001 Transfer Assistance					**$14.00**
	67215 Athletic Supplies				**$700.00**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
				V1160031	$2,550.00
	67403 Activities				**$2,550.00**
					$2,220.00
	67407 Dues & Memberships				**$2,220.00**
	67605 Equipment Rental & Service	8/1/25	Enterprise Rent A Car	V1159296	$676.60
					$301.75
	67605 Equipment Rental & Service				**$978.35**
56000 Athletics					**$6,448.35**
57000 Admissions & Outreach	67203 General Office Supplies	8/8/25	Drivers License Guide Co.	V1159616	$100.70
	67203 General Office Supplies				**$100.70**
					$14.00
	67400 Mileage				**$14.00**
	67403 Activities	8/22/25	Heidi Schall	V1160441	$127.17
	67403 Activities				**$127.17**
57000 Admissions & Outreach					**$241.87**
	67203 General Office Supplies				**$100.70**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67401 Professional Dev./Conferences	8/29/25	Aimee B. Adamski	V1160930	$219.04
		8/29/25	Andrew W. Hauser	V1160098	$999.00
	67401 Professional Dev./Conferences				**$1,218.04**
57001 Records & Registration					**$1,318.74**
61000 Board of Trustees	67403 Activities	8/29/25	JP Morgan Chase Bank, W.A.	V1160778	$94.50
	67403 Activities				**$94.50**
61000 Board of Trustees					**$94.50**
61001 President	67203 General Office Supplies	8/22/25	Staples Advantage	V1159725	$71.87
		8/29/25	Patsy M. Tannahill	V1160809	$113.17
	67203 General Office Supplies				**$185.04**
	67401 Professional Dev./Conferences	8/15/25	James O. Sawyer, IV	V1160126	$94.00
		8/15/25	James O. Sawyer, IV	V1160126	$80.00
		8/15/25	James O. Sawyer, IV	V1160126	$175.00
		8/29/25	JP Morgan Chase Bank, W.A.	V1160779	$701.80
		8/29/25	MCCA	V1160977	$875.00
	67401 Professional Dev./Conferences				**$1,925.80**
	67403 Activities	8/22/25	AIA Corporation	V1160329	$18.00
		8/22/25	AIA Corporation	V1160329	$148.50
		8/29/25	JP Morgan Chase Bank, W.A.	V1160780	$191.56
		8/29/25	Patsy M. Tannahill	V1160809	$41.21

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities				**$399.27**
	67407 Dues & Memberships	8/29/25	JP Morgan Chase Bank, W.A.	V1160781	
	67407 Dues & Memberships				**$120.00**
	67700 Subscriptions/Periodicals				**$26.00**
61001 President					**$2,656.11**
62000 EVP Administration	67401 Professional Dev./Conferences	8/29/25	JP Morgan Chase Bank, W.A.	V1160783	
	67401 Professional Dev./Conferences				**$420.58**
	67700 Subscriptions/Periodicals				**$26.00**
62000 EVP Administration					**$446.58**
62003 Finance	67106 Other Contracted Svs.	8/8/25	Total Armored Car	V1159765	
	67106 Other Contracted Svs.				**$329.98**
	67203 General Office Supplies				**$127.68**
	67400 Mileage	8/29/25	Kathleen Poindexter	V1160806	
	67400 Mileage				**$292.38**
		8/29/25	JP Morgan Chase Bank, W.A.	V1160785	
	67401 Professional Dev./Conferences				**$198.33**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
62003 Finance					**$948.37**
				V1159349	$1,248.00
	67605 Equipment Rental & Service				**$1,248.00**
					$87.80
		8/8/25	Federal Express	V1159605	$396.22
					$23.02
		8/8/25	Federal Express	V1159715	$12.13
					$13.60
		8/29/25	Federal Express	V1160835	$94.01
	67713 Freight / Shipping				**$626.78**
					$68.70
	67716 Other Expenses				**$68.70**
62005 Administrative Services					**$1,943.48**
62006 Operations & Safety Ser.	67600 Maintenance & Service	8/8/25	National Time & Signal	V1159621	

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/29/25	Patrize Microscope LLC	V1160969	
	67600 Maintenance & Service				**$22,475.88**
	67727 Hazardous Waste Removal				**$433.10**
62006 Operations & Safety Ser.					**$22,908.98**
62007 Print Shop	67206 Printing Supplies	8/15/25	Central Michigan Paper Co.	V1158415	
	67206 Printing Supplies				**$0.00**
62007 Print Shop					**$0.00**
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	8/1/25	Blue Cross Blue Shield of Michigan	V1159426	
		8/8/25	Blue Cross Blue Shield of Michigan	V1159799	
		8/15/25	Blue Cross Blue Shield of Michigan	V1160096	
		8/22/25	Blue Cross Blue Shield of Michigan	V1160476	
		8/29/25	Blue Cross Blue Shield of Michigan	V1160967	
	63200 Blue Cross - HDH & PPO Claims				**$1,274,067.10**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	63213 Tuition Waivers	8/8/25	Christy L. Berriman-Sauve	V1159667	$79.00
			Michelle A. Valin		$305.10
		8/8/25	Anthony V. Hackett	V1159662	$295.00
			Michael R. Baysdell		$99.00
		8/22/25	Jessica R. Lusk	V1160405	$99.00
			Sonya L. Kushler		$2,795.00
		8/29/25	Tatyana Peeva	V1160973	$870.00
	63213 Tuition Waivers				**$4,542.10**
	63221 Tuition Reim.Employee Contract				**$3,750.00**
	63223 Health FSA & Cobra Fee	8/8/25	Health Care Cost Management, Inc.	V1159693	$728.00
			HSA Banks		$432.25
		8/29/25	Conexis	V1160454	$427.05
	63223 Health FSA & Cobra Fee				**$1,587.30**
		8/8/25	Blue Cross Blue Shield of Michigan	V1159799	$13.12
		8/15/25	Blue Cross Blue Shield of Michigan	V1160096	-$8,842.90
		8/22/25	Blue Cross Blue Shield of Michigan	V1160476	$43,780.26
	63228 BC Admin. Fee (prev. ABS)				**$34,950.48**
	63233 Tuition Reimbursement Program	8/29/25	Patsy M. Tannahill	V1160932	$534.80
			Cynthia L. Garland	V1160455	$2,015.00
	63233 Tuition Reimbursement Program				**$2,549.80**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67101 Audit Svs.	8/22/25	Rehmann LLC	V1159684	$1,900.00
		8/29/25	Rehmann LLC	V1159965	$26,070.00
	67101 Audit Svs.				**$27,970.00**
	67102 Legal Svs.	8/1/25	Williams, Williams,ýRattner & Plunkett, P.C.	V1159297	$200.00
			Clark Hill, PC	V1160007	$328.00
		8/15/25	Clark Hill, PC	V1160009	$8,760.00
	67102 Legal Svs.				**$9,288.00**
		8/8/25	KM Remainder, Inc.	V1159692	$1,974.00
		8/22/25	Governmental Consultant Services Inc	V1160367	$3,500.00
	67106 Other Contracted Svs.				**$5,474.00**
	67303 Sponsorships				**$26,100.00**
		8/29/25	JP Morgan Chase Bank, W.A.	V1160786	
	67400 Mileage				**$252.75**
		8/15/25	Michigan ACE Network	V1159947	$500.00
		8/15/25	Higher Learning Commission	V1159959	$11,377.45
		8/29/25	SEMCA		$500.00
		8/29/25	SEMCA	V1160822	$500.00
		8/29/25	SEMCA	V1160828	$12,000.00
	67407 Dues & Memberships				**$24,877.45**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67724 Summer Tax Collection Fees	8/22/25	City of New Baltimore	V1160360	$1,707.90
		8/22/25	L'Anse Creuse Public Schools	V1160306	$10,132.08
		8/29/25	L'Anse Creuse Public Schools	V1160904	$1,506.60
		8/29/25	Macomb County Treasurer	V1160906	$4,619.00
	67724 Summer Tax Collection Fees				**$17,965.58**
62008 Gen. Inst.					**$1,433,374.56**
62009 Infrastructure	66000 Telephones	8/22/25	CenturyLink	V1160324	$27.18
	66000 Telephones				**$27.18**
	67400 Mileage	8/1/25	Mark D. Johnson	V1159373	$58.24
		8/1/25	Mark D. Johnson	V1159368	$259.62
		8/1/25	Luay F. Farida	V1159379	$44.10
		8/15/25	Levi J. Orlando	V1159761	$119.00
		8/15/25	Luay F. Farida	V1159982	$14.00
	67400 Mileage				**$494.96**
	67408 Training - In.Ser. & Other	8/1/25	Mark D. Johnson	V1159373	$2,385.40
		8/1/25	Mark D. Johnson	V1159373	$88.00
	67408 Training - In.Ser. & Other				**$2,473.40**
	67600 Maintenance & Service	8/1/25	CDW Government, Inc.	V1159298	$41.72
		8/8/25	F.D. Hayes Electric	V1159809	$7,178.50
		8/8/25	Verizon Wireless Services	V1159674	$748.00
		8/8/25	Fiberstore Inc	V1159640	$798.00
		8/29/25	F.D. Hayes Electric	V1160468	$6,859.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67600 Maintenance & Service				**$15,625.22**
62009 Infrastructure					**$18,620.76**
62010 Assoc. VP Human Resources					
	67106 Other Contracted Svs.				**$2,250.00**
	67301 Advertising	8/22/25	HigherEdJobs	V1160412	$370.00
					$1,850.00
		8/29/25	HigherEdJobs	V1160836	$370.00
					$2,250.00
	67301 Advertising				**$4,840.00**
	67403 Activities	8/29/25	JP Morgan Chase Bank, W.A.	V1160789	$262.41
	67403 Activities				**$262.41**
					$250.00
	67407 Dues & Memberships				**$250.00**
	67606 Software Rental	8/29/25	eSkill Corporation	V1160903	
	67606 Software Rental				**$4,950.00**
	67720 Employment - Medical Matters	8/22/25	Concentra Medical Centers	V1160368	$334.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/22/25	Concentra Medical Centers	V1160254	$253.00
	67720 Employment - Medical Matters				**$587.00**
62010 Assoc. VP Human Resources					**$13,139.41**
62011 Business Information Ser.	67408 Training - In.Ser. & Other	8/29/25	JP Morgan Chase Bank, W.A.	V1160790	$375.00
	67408 Training - In.Ser. & Other				**$375.00**
62011 Business Information Ser.					**$375.00**
62014 Exe. Dir. CIT	67408 Training - In.Ser. & Other	8/29/25	JP Morgan Chase Bank, W.A.	V1160791	$95.00
	67408 Training - In.Ser. & Other				**$95.00**
62014 Exe. Dir. CIT					**$95.00**
62015 Technology	66000 Telephones	8/29/25	Eric A. Lovell	V1160935	$116.09
	66000 Telephones				**$116.09**
	67106 Other Contracted Svs.	8/1/25	ACI Payments, Inc.	V1159482	$1,364.34
		8/1/25	WINDSTREAM	V1142317	$17,838.75
		8/8/25	Execu-Sys, Ltd.	V1159699	$3,594.50
		8/8/25	Execu-Sys, Ltd.	V1159700	$6,560.00
		8/8/25	TelNet Worldwide	V1159673	$3,866.03
		8/15/25	Ferrilli	V1159955	$25,000.00
		8/15/25	Ferrilli	V1159956	$6,500.00
		8/15/25	Ferrilli	V1159960	$7,500.00
		8/15/25	Beacon Technologies	V1160020	$700.00

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/22/25	Cerida Investment Corp.	V1160425	$2,065.55
					$3,950.00
		8/22/25	Execu-Sys, Ltd.	V1160325	$7,872.00
					$2,700.00
		8/22/25	TelNet Worldwide	V1160307	$3,068.76
					$2,765.00
		8/29/25	Crown Castle Fiber LLC	V1160958	$2,925.00
					$2,925.00
		8/29/25	JP Morgan Chase Bank, W.A.	V1160868	$409.34
					$176.28
		8/29/25	JP Morgan Chase Bank, W.A.	V1160868	$176.28
					$465.86
		8/29/25	JP Morgan Chase Bank, W.A.	V1160868	$465.75
	67106 Other Contracted Svs.				**$104,693.44**
					$7,500.00
		8/1/25	Ellucian Company, LLC	V1158947	$516,126.00
					$5,568.00
		8/1/25	Ellucian Company, LLC	V1158948	$51,765.00
					$24,124.50
		8/8/25	Electro-Matic Products, Inc	V1159712	$158.00

Macomb Community College Paid Voucher Register

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/15/25	TimeClock Plus, LLC	V1142202	-$364.00
					-$100.00
		8/22/25	Trimdata Corp.	V1160415	$14,081.00
					$5,620.69
		8/22/25	Sentinel Technologies, Inc.	V1159773	$2,414.84
					$10,750.00
		8/29/25	PastPerfect Software, Inc.	V1160922	$540.00
					$12,898.00
		8/29/25	JP Morgan Chase Bank, W.A.	V1160860	$2,498.00
					$409.98
		8/29/25	JP Morgan Chase Bank, W.A.	V1160861	$100.31
					$1,126.25
		8/29/25	JP Morgan Chase Bank, W.A.	V1160855	$17.00
					$9,147.50
		8/29/25	Spektrix Incorporated	V1160076	$8,881.81
	67606 Software Rental				**$677,978.88**
62015 Technology					**$782,788.41**
					$255.89
	67401 Professional Dev./Conferences				**$255.89**
	67403 Activities	8/29/25	Stephanie M. Geer	V1160873	$184.31
	67403 Activities				**$184.31**

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67700 Subscriptions/Periodicals				**$19.99**
62016 CACR					**$460.19**
62017 Off/Inst. Res.	67106 Other Contracted Svs.	8/29/25	JP Morgan Chase Bank, W.A.	V1160798	
	67106 Other Contracted Svs.				**$2,000.00**
62017 Off/Inst. Res.					**$2,000.00**
	67401 Professional Dev./Conferences				**$650.00**
62021 HLC					**$650.00**
63000 Marketing	67100 Prof. Svs.	8/15/25	Beacon Technologies	V1160016	
	67100 Prof. Svs.				**$2,885.00**
		8/8/25	SMZ	V1159619	
		8/8/25	SMZ	V1159354	
		8/15/25	SMZ	V1159751	
		8/15/25	SMZ	V1159750	
	67301 Advertising				**$73,069.10**
	67700 Subscriptions/Periodicals				**$189.00**

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
63000 Marketing					**$76,143.10**
63001 MCC Foundation	67203 General Office Supplies	8/15/25	Millcraft Paper Company	V1160070	
	67203 General Office Supplies				**$140.11**
	67303 Sponsorships				**$2,500.00**
	67400 Mileage	8/15/25	Lori M. Wurth	V1160006	$21.00
					$7.00
		8/22/25	Diane M. Banks	V1160010	$21.00
	67400 Mileage				**$56.00**
	67407 Dues & Memberships	8/29/25	JP Morgan Chase Bank, W.A.	V1160801	
	67407 Dues & Memberships				**$345.00**
	67702 External Printing				**$82.68**
63001 MCC Foundation					**$3,123.79**
63002 Communications & Public Rel.	67203 General Office Supplies	8/22/25	Staples Advantage	V1159721	
	67203 General Office Supplies				**$440.23**
	67303 Sponsorships	8/1/25	Face Addiction Now	V1159330	$5,000.00
		8/8/25	Chaldean Community Foundation	V1159713	$5,000.00
			Warren Symphony Society	V1160900	$250.00

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
				V1161008	$170.00
	67303 Sponsorships				**$10,420.00**
					$19.60
		8/15/25	Derrick A. Jones, II	V1159998	$46.76
	67400 Mileage				**$66.36**
					$130.00
	67700 Subscriptions/Periodicals				**$130.00**
63002 Communications & Public Rel.					**$11,056.59**
63005 Community Engagement	67303 Sponsorships	8/15/25	United ShoreýProfessional Baseball League	V1160122	$15,000.00
	67303 Sponsorships				**$15,000.00**
63005 Community Engagement					**$15,000.00**
					$417.00
	67100 Prof. Svs.				**$417.00**
	67401 Professional Dev./Conferences	8/29/25	JP Morgan Chase Bank, W.A.	V1160803	
	67401 Professional Dev./Conferences				**$1,127.13**
63006 Title IX					**$1,544.13**

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee		
		8/15/25	ChargePoint, Inc.	V1160062	$5,400.00
	67106 Other Contracted Svs.				**$5,518.79**
	67203 General Office Supplies	8/22/25	Staples Advantage	V1159720	$132.36
	67203 General Office Supplies				**$132.36**
	67212 Maintenance / Stage Supplies	8/1/25	Great Lakes ACE Hardware INC	V1159376	$108.43
		8/1/25	Grainger	V1158932	$84.05
		8/1/25	Lowe's Home ImprovementýWarehouse	V1159412	$35.11
		8/1/25	Lowe's Home ImprovementýWarehouse	V1159383	$51.18
		8/1/25	Lowe's Home ImprovementýWarehouse	V1159231	$175.39
		8/1/25	Lowe's Home ImprovementýWarehouse	V1159410	$263.78
		8/1/25	Lowe's Home ImprovementýWarehouse	V1159229	$246.98
		8/1/25	Lowe's Home ImprovementýWarehouse	V1159230	$98.17
		8/1/25	Lowe's Home ImprovementýWarehouse	V1159232	$228.81
		8/1/25	Lowe's Home ImprovementýWarehouse	V1159407	$54.98
		8/8/25	Great Lakes ACE Hardware INC	V1159779	$15.51

Macomb Community College Paid Voucher Register

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
			Great Lakes ACE Hardware INC	V1159639	
				V1159784	$41.40
					$29.74
				V1159781	$16.93
					$12.61
				V1159782	$24.35
					$145.67
				V1160249	$309.41
					$347.92
				V1160365	$111.84
					$507.74
		8/29/25	JP Morgan Chase Bank, W.A.	V1160808	$72.66
		8/29/25	Grainger	V1160920	$182.56
		8/29/25	Grainger	V1160918	$88.45

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67212 Maintenance / Stage Supplies				**$3,463.84**
	67225 Carpenter-Main. Supplies	8/1/25	Laforce, Inc	V1159288	$3,060.00
					$314.94
	67225 Carpenter-Main. Supplies				**$3,374.94**
	67226 Electrician-Main. Supplies	8/22/25	Wyandotte Electric Supply	V1160277	$799.00
					$36.99
		8/22/25	K/E Electric Supply	V1160252	$541.28
					$1,435.00
		8/29/25	Wyandotte Electric Supply	V1160882	$667.80
	67226 Electrician-Main. Supplies				**$3,480.07**
					-$1,230.62
					$13.73
		8/22/25	Progressive Plumbing Supply Company	V1160272	$983.12

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67227 Plumber-Main. Supplies				**-$632.77**
		8/8/25	Spina Electric Co.	V1159622	$480.00
					$204.59
		8/22/25	R. L. Deppmann Company	V1160269	$2,479.24
					$751.32
		8/29/25	Airgas Great Lakes	V1160910	$75.96
	67228 HVAC-Main. Supplies				**$4,195.70**
					$16.96
	67403 Activities				**$16.96**
	67600 Maintenance & Service	8/1/25	TK Elevator Corporation	V1159369	$1,623.75
					$1,704.94
					$1,704.94
		8/29/25	TK Elevator Corporation	V1160952	$327.88

Macomb Community College Paid Voucher Register

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		8/29/25	Siemens Industry Inc	V1160788	$25,450.00
	67600 Maintenance & Service				**$31,634.05**
					$4,829.15
		8/1/25	Miller-Boldt, Inc.	V1159241	$11,405.00
					$3,853.19
		8/1/25	Miller-Boldt, Inc.	V1159375	$5,687.00
					$1,622.66
		8/22/25	Miller-Boldt, Inc.	V1160268	$1,880.47
					$15,069.33
		8/29/25	Miller-Boldt, Inc.	V1160909	$720.00
			Miller-Boldt, Inc.	V1160916	$2,250.00
		8/29/25	Miller-Boldt, Inc.	V1160915	$720.00
			Miller-Boldt, Inc.	V1160883	$360.00

Macomb Community College Paid Voucher Register

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1160817	$1,369.16
	67618 HVAC-Main. & Rep.				**$49,765.96**
					$93.00
		8/8/25	GFL Environmental USA Inc.	V1159796	$1,534.64
					$1,488.13
		8/8/25	GFL Environmental USA Inc.	V1159795	$93.00
					$93.00
		8/8/25	GFL Environmental USA Inc.	V1159794	$139.51
					$295.00
	67725 Trash Removal				**$3,736.28**
	67728 Vehicle Operation	8/1/25	North Center Farm Supply, Inc.	V1159253	$875.00
			Jax Kar Wash	V1159301	$7.50
			O'Reilly Automotive, Inc.	V1159359	$67.79
				V1159371	$93.52
		8/1/25	O'Reilly Automotive, Inc.	V1159370	$398.85

Macomb Community College Paid Voucher Register

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
			O'Reilly Automotive, Inc.	V1159329	
				V1159374	$43.28
					$6,303.22
				V1159326	$257.59
					$608.00
				V1159774	$890.99
					$309.98
				V1159805	-$309.98
					$299.99
				V1159803	$181.74
					$130.14
		8/8/25	O'Reilly Automotive, Inc.	V1159790	$19.99
		8/15/25	Weingartz Supply Co. Inc.	V1159944	$201.99
		8/15/25	Spencer Oil	V1159776	$690.29

Macomb Community College Paid Voucher Register

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
			O'Reilly Automotive, Inc.	V1159806	
				V1159952	$182.91
					$445.86
				V1159946	$177.58
					$68.27
				V1159814	$119.99
					$55.98
				V1159808	$79.46
					-$98.60
				V1159949	$85.60
					$281.21
			Leslie Tire Service	V1159953	$44.00
				V1159992	$408.00
	67728 Vehicle Operation				**$13,214.90**

Macomb Community College Paid Voucher Register

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
72000 Facilities & Maintenance					**$117,901.08**
73000 Custodial	67105 Custodial Svs.	8/29/25	ABM	V1160964	$962.28
					$161,469.29
	67105 Custodial Svs.				**$162,431.57**
73000 Custodial					**$162,431.57**
74000 Utilities	66100 Fuel - Heating	8/1/25	Consumers Energy	V1159248	$71.09
					$809.10
		8/15/25	Consumers Energy	V1160019	$28.62
					$3,344.25
		8/22/25	Consumers Energy	V1160319	$2,817.64
					$1,137.10
		8/22/25	Consumers Energy	V1160323	$7,544.95
					$60.21
		8/22/25	Consumers Energy	V1160315	$63.73
					$4,169.22
		8/22/25	Consumers Energy	V1160134	$747.30
					$28,455.00
		8/29/25	Consumers Energy	V1160464	$48.07
	66100 Fuel - Heating				**$49,296.28**
		8/1/25	Constellation Energy Services, Inc.		$3,874.27

Macomb Community College Paid Voucher Register

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/8/25	DTE Energy	V1159638	$1,012.37
					$397.80
		8/8/25	DTE Energy	V1159607	$2,979.24
					$488.19
		8/8/25	DTE Energy	V1159633	$69.15
					$2,984.74
		8/8/25	DTE Energy	V1159634	$19.34
					$2,032.36
		8/8/25	DTE Energy	V1159664	$566.16
					$17,907.27
		8/15/25	Constellation Energy Services, Inc.	V1160011	$160,932.02
					$4,488.61
		8/15/25	Constellation Energy Services, Inc.	V1160048	$99,340.49
					$2,537.83
		8/22/25	DTE Energy	V1160297	$8,984.48
					$59.40
		8/22/25	DTE Energy	V1160296	$285.00
					$14,026.44
		8/29/25	Constellation Energy Services, Inc.	V1160459	$3,787.55
	66200 Electricity				**$365,256.56**

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		8/15/25		V1160041	
				V1160027	$888.74
					$6,790.65
				V1160038	$3,982.03
					$612.92
				V1160039	$5,953.35
					$758.21
				V1160291	$31.47
					$12,585.32
				V1160283	$25.38
					$25.38
				V1160281	$25.38
					$8,466.56
				V1160294	$25.38
					$505.88
		8/22/25	City of Warren Water Division	V1160295	$25.38
	66300 Water				**$41,304.75**
74000 Utilities					**$455,857.59**

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
75000 College Police	67106 Other Contracted Svs.	8/8/25	Michigan Association ofýChiefs of Police	V1159758	$1,000.00
	67106 Other Contracted Svs.				**$1,000.00**
	67203 General Office Supplies	8/15/25	The Office Pal Inc.	V1160013	$189.36
	67203 General Office Supplies				**$189.36**
	67401 Professional Dev./Conferences	8/29/25	JP Morgan Chase Bank, W.A.	V1160811	-$7.96
		8/29/25	Martin T. Kroll	V1160832	$287.00
		8/29/25	Martin T. Kroll	V1160832	$490.56
		8/29/25	Martin T. Kroll	V1160832	$68.18
		8/29/25	Martin T. Kroll	V1160832	$160.00
		8/29/25	Martin T. Kroll	V1160832	$81.79
	67401 Professional Dev./Conferences				**$1,079.57**
	67403 Activities	8/29/25	Care Promotions Inc	V1160735	$790.00
		8/29/25	Care Promotions Inc	V1160735	$24.49
		8/29/25	JP Morgan Chase Bank, W.A.	V1160812	$29.48
	67403 Activities				**$843.97**
	67407 Dues & Memberships	8/22/25	IACLEA	V1160314	$325.00
	67407 Dues & Memberships				**$325.00**
	67600 Maintenance & Service	8/29/25	Beresford Company	V1160955	$402.00
	67600 Maintenance & Service				**$402.00**
	67650 Furniture, Equipment, Fixtures	8/15/25	Culligan of Ann Arbor/Detroit	V1160074	$23.00
		8/15/25	Culligan of Ann Arbor/Detroit	V1160085	$14.00

		Check Date	Payee	Voucher ID	Voucher Amount
				V1160095	$137.88
					$56.55
		8/15/25	Culligan of Ann Arbor/Detroit	V1160108	$23.00
					$14.00
		8/22/25	Culligan of Ann Arbor/Detroit	V1160342	$62.92
					$331.99
		8/29/25	Amazon Business	V1160461	$79.99
	67650 Furniture, Equipment, Fixtures				**$983.31**
	67701 Fees	8/29/25	JP Morgan Chase Bank, W.A.	V1160813	
	67701 Fees				**$20.00**
	67729 Uniforms				**$39.99**
75000 College Police					**$4,883.20**
10 General Fund					**$4,805,316.00**

20 MCPA Operations - General Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	8/1/25	Spanish Guitar Entertainment LLC	V1159344	$45,334.35

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	46313 Ticket Net Revenue/Rent Events				**$45,334.35**
	46314 My Booking Protection Fee Rev				
	46314 My Booking Protection Fee Rev				**$1,670.75**
		8/1/25	Pro Audio, Inc.	V1159246	
	67106 Other Contracted Svs.				**$401.19**
	67212 Maintenance / Stage Supplies				**$22,021.00**
	67300 Public Relations	8/8/25	Megan C. Buckley	V1159310	$58.60
			Amazon Business		$57.58
		8/15/25	Amazon Business	V1159990	$11.98
	67300 Public Relations				**$128.16**
		8/8/25	Kerrie L. Augustine	V1159250	$63.57
		8/29/25	C & G Newspapers	V1160872	$18,111.00
			JP Morgan Chase Bank, W.A.		$996.00
		8/29/25	JP Morgan Chase Bank, W.A.	V1160869	$199.16
	67301 Advertising				**$19,369.73**
		8/1/25	Gordon Food Service	V1158793	$175.81
		8/29/25	JP Morgan Chase Bank, W.A.	V1160816	$106.41
	67305 Hospitality				**$282.22**
	67401 Professional Dev./Conferences				**$1,190.00**
		8/8/25	Verizon Wireless Services	V1159783	$36.01

Macomb Community College Paid Voucher Register

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/15/25	Amazon Business	V1159990	$30.99
					$159.84
	67403 Activities				**$265.45**
	67409 Performer/Speaker Expenses	8/1/25	IMG Artists	V1159306	$8,000.00
					$12,500.00
		8/8/25	The Brad Simon Organization, Inc.	V1159669	$3,500.00
					$5,500.00
		8/15/25	CMI Entertainment, Inc.	V1160072	$1,200.00
					$1,500.00
		8/15/25	Harmony Artists, Inc.	V1160050	$7,500.00
					$3,250.00
		8/15/25	Holden & Arts Associates	V1160067	$2,600.00
					$6,250.00
		8/15/25	BiCoastal Productions	V1160032	$5,500.00
					$3,750.00
		8/22/25	group5productions, LLC	V1160413	$7,000.00
					$7,200.00
		8/22/25	Rockhouse Productions LLC.	V1160047	$9,000.00
					$2,150.00
		8/22/25	State of the Art Agency, LLC	V1160088	$1,000.00

Macomb Community College Paid Voucher Register

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67409 Performer/Speaker Expenses				**$90,150.00**
	67709 Education/Outreach	8/1/25	Allgraphics Corporation	V1159267	$677.00
					$229.50
		8/1/25	All the World's a Stage	V1159308	$15,000.00
					$2,000.00
		8/8/25	J. W. Pepper & Son, Inc.	V1159777	$879.19
					$377.42
		8/8/25	J. W. Pepper & Son, Inc.	V1159788	$392.30
					$150.50
		8/8/25	Allgraphics Corporation	V1159797	$1,115.80
					$162.49
		8/15/25	J. W. Pepper & Son, Inc.	V1159966	$92.19
					$67.90
		8/15/25	J. W. Pepper & Son, Inc.	V1160002	$110.00
					$25.00
		8/15/25	Matthew Kush	V1160037	$1,500.00
					$501.20
		8/22/25	Erica Latowski	V1160068	$1,500.00
					$89.59
		8/29/25	JP Morgan Chase Bank, W.A.	V1160842	$1,282.93
	67709 Education/Outreach				**$26,153.01**

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
	67730 Contract Riders				**$1,748.81**
	72000 Development	8/15/25	Amazon Business	V1159615	$59.98
		8/15/25	Amazon Business	V1159615	$51.98
		8/15/25	Amazon Business	V1159615	$50.36
		8/15/25	Amazon Business	V1159615	$194.76
		8/29/25	JP Morgan Chase Bank, W.A.	V1160843	$254.14
	72000 Development				**$611.22**
55001 MCPA					**$209,325.89**
55002 MCPA Bev. Oper.	67500 Concession Expenses	8/1/25	Pepsi Bottling Group	V1159286	$763.61
		8/1/25	Gordon Food Service	V1159280	$299.63
		8/15/25	Gordon Food Service	V1159969	$166.19
		8/22/25	Shelby Wholesale Dist Inc.	V1160278	$113.78
	67500 Concession Expenses				**$1,343.21**
55002 MCPA Bev. Oper.					**$1,343.21**
20 MCPA Operations - Gener					**$210,669.10**

30 Restricted Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount

Macomb Community College Paid Voucher Register

Check Date between 8/1/2025 12:00:00 AM and 8/31/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
13300 Technical Education	67401 Professional Dev./Conferences	8/29/25	Nelson A. Kelly	V1160420	$145.04
	67401 Professional Dev./Conferences				**$145.04**
	67650 Furniture, Equipment, Fixtures	8/1/25	Amazon Business	V1159235	$459.40
	67650 Furniture, Equipment, Fixtures				**$459.40**
13300 Technical Education					**$604.44**
19008 WCE - EAT	67203 General Office Supplies	8/22/25	Staples Advantage	V1159719	$67.97
	67203 General Office Supplies				**$67.97**
	67214 Books & Supplies (students)	8/1/25	Gerotech, Inc.	V1159285	$155.92
		8/1/25	Gerotech, Inc.	V1159285	$89.77
		8/1/25	Gerotech, Inc.	V1159285	$125.77
		8/1/25	Gerotech, Inc.	V1159285	$206.77
		8/1/25	Gerotech, Inc.	V1159285	$56.92
		8/1/25	Gerotech, Inc.	V1159285	$76.27
		8/1/25	Gerotech, Inc.	V1159285	$98.55
		8/1/25	Gerotech, Inc.	V1159285	$190.69
		8/1/25	Gerotech, Inc.	V1159285	$374.96
		8/1/25	Gerotech, Inc.	V1159285	$26.92
		8/1/25	Gerotech, Inc.	V1159285	$40.42
		8/1/25	Gerotech, Inc.	V1159285	$46.27
		8/1/25	Gerotech, Inc.	V1159285	-$0.03

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/15/25	Airgas Great Lakes	V1160060	$308.24
		8/15/25	Airgas Great Lakes	V1160059	$2,470.58
		8/15/25	Airgas Great Lakes	V1160064	$775.11
		8/15/25	Airgas Great Lakes	V1160065	$4,186.46
		8/22/25	Airgas Great Lakes	V1160273	$760.45
		8/22/25	Airgas Great Lakes	V1160355	$806.84
		8/29/25	Airgas Great Lakes	V1160950	$659.81
		8/29/25	Airgas Great Lakes	V1160949	$1,877.79
		8/29/25	Airgas Great Lakes	V1160469	$75.91
		8/29/25	Airgas Great Lakes	V1160432	$438.97
	67214 Books & Supplies (students)				**$13,849.36**
	67400 Mileage	8/8/25	Payge Williams	V1159737	$5.60
	67400 Mileage				**$5.60**
	67401 Professional Dev./Conferences	8/29/25	JP Morgan Chase Bank, W.A.	V1160844	$1,729.52
	67401 Professional Dev./Conferences				**$1,729.52**
	67403 Activities	8/8/25	Payge Williams	V1159737	$336.69
	67403 Activities				**$336.69**
	67650 Furniture, Equipment, Fixtures	8/1/25	Gerotech, Inc.	V1159469	$319.39
		8/1/25	Gerotech, Inc.	V1159469	$188.96
		8/1/25	Gerotech, Inc.	V1159469	$71.21
		8/1/25	Gerotech, Inc.	V1159469	$173.92
		8/1/25	Gerotech, Inc.	V1159469	$41.92

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/1/25	Gerotech, Inc.	V1159469	
		8/1/25	Gerotech, Inc.	V1159469	
		8/1/25	Gerotech, Inc.	V1159469	
	67650 Furniture, Equipment, Fixtures				**$1,746.49**
	67735 Contingency	8/15/25	D & D Machinery Movers, Inc.	V1159685	
	67735 Contingency				**$39,100.00**
19008 WCE - EAT					**$56,835.63**
19009 WCE-BIT	67106 Other Contracted Svs.	8/1/25	Praxis Ai, LLC	V1159261	
	67106 Other Contracted Svs.				**$16,980.00**
	67203 General Office Supplies				**$40.42**
	67300 Public Relations	8/22/25	SMZ	V1159754	
	67300 Public Relations				**$14,998.30**
		8/8/25	Netgate	V1159358	
	67651 Computer Equipment				**$5,763.47**
19009 WCE-BIT					**$37,782.19**

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
				V1159239	$63.42
					$1,200.62
		8/1/25	Ramon Hollingsworth	V1159223	$488.60
					$63.42
		8/1/25	Ramon Hollingsworth	V1159223	$350.00
	67403 Activities				**$2,166.06**
44013 Perkins Career & Guidance					**$2,166.06**
					$105,068.73
	67106 Other Contracted Svs.				**$105,068.73**
	67214 Books & Supplies (students)	8/8/25	Amazon Business	V1159648	$321.00
					$626.40
		8/15/25	Barnes & Noble	V1160042	$1,890.00
	67214 Books & Supplies (students)				**$2,837.40**
	67401 Professional Dev./Conferences				**$580.00**

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
				V1160451	$2,000.00
	67403 Activities				**$2,000.00**
					$15.00
	67793 Participant Support Costs				**$15.00**
44025 Dean, Hlth & Pub. Ser.					**$110,501.13**
51001 VP Student Services	67203 General Office Supplies	8/22/25	Aldi Inc.	V1160460	$4,000.00
					$8,099.50
		8/29/25	JP Morgan Chase Bank, W.A.	V1160867	$18,042.00
					$10.00
	67203 General Office Supplies				**$30,151.50**
	67301 Advertising	8/29/25	4IMPRINT	V1160450	$2,772.00
					$220.00
	67301 Advertising				**$2,992.00**
	67401 Professional Dev./Conferences	8/8/25	Valantina Kattoula	V1159262	
	67401 Professional Dev./Conferences				**$1,671.36**

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities	8/22/25	Continental Services	V1160250	
	67403 Activities				**$50,105.50**
51001 VP Student Services					**$84,920.36**
51004 APEX	67100 Prof. Svs.	8/1/25	Applied Innovation	V1159134	
	67100 Prof. Svs.				**$101.96**
		8/22/25	Staples Advantage	V1159732	
	67203 General Office Supplies				**$233.97**
		8/8/25	Kathleen R. Stockman	V1159681	
		8/29/25	JP Morgan Chase Bank, W.A.	V1160845	
	67401 Professional Dev./Conferences				**$2,365.85**
	67700 Subscriptions/Periodicals	8/22/25	OutreachSystems.com	V1159968	
	67700 Subscriptions/Periodicals				**$100.00**
51004 APEX					**$2,801.78**
	43100 State Funds				**$1,000.00**

Macomb Community College Paid Voucher Register

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
54182 Fostering Futures Scholarship					**$1,000.00**
56000 Athletics	67215 Athletic Supplies	8/8/25	Empire Printing LLC	V1159623	$45.48
		8/8/25	Empire Printing LLC	V1159623	$30.32
		8/8/25	Empire Printing LLC	V1159623	$45.48
		8/8/25	Empire Printing LLC	V1159623	$7.58
		8/8/25	Empire Printing LLC	V1159623	$36.18
		8/8/25	Empire Printing LLC	V1159623	$24.12
		8/8/25	Empire Printing LLC	V1159623	$36.18
		8/8/25	Empire Printing LLC	V1159623	$6.03
		8/8/25	Empire Printing LLC	V1159625	$45.48
		8/8/25	Empire Printing LLC	V1159625	$30.32
		8/8/25	Empire Printing LLC	V1159625	$45.48
		8/8/25	Empire Printing LLC	V1159625	$7.58
		8/8/25	Empire Printing LLC	V1159625	$36.18
		8/8/25	Empire Printing LLC	V1159625	$24.12
		8/8/25	Empire Printing LLC	V1159625	$36.18
		8/8/25	Empire Printing LLC	V1159625	$6.03
		8/8/25	BSN Sports, Inc.	V1159643	$75.00
		8/8/25	BSN Sports, Inc.	V1159643	$879.80
		8/15/25	Select Screen Prints Inc	V1160004	$100.00
		8/15/25	Select Screen Prints Inc	V1160004	$110.00

Macomb Community College Paid Voucher Register

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	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/15/25	Select Screen Prints Inc	V1160004	$20.00
					$20.00
		8/15/25	Select Screen Prints Inc	V1160004	$100.00
					$110.00
		8/15/25	Select Screen Prints Inc	V1160004	$20.00
					$20.00
		8/15/25	Select Screen Prints Inc	V1160004	$100.00
					$110.00
		8/15/25	Select Screen Prints Inc	V1160004	$20.00
					$20.00
		8/15/25	Select Screen Prints Inc	V1160004	$100.00
					$110.00
		8/15/25	Select Screen Prints Inc	V1160004	$20.00
					$20.00
		8/15/25	Select Screen Prints Inc	V1160004	$24.70
					$68.00
	67215 Athletic Supplies				**$2,510.24**
	67401 Professional Dev./Conferences	8/29/25	JP Morgan Chase Bank, W.A.	V1160846	$161.10
					$27.52
	67401 Professional Dev./Conferences				**$188.62**
	67403 Activities	8/1/25	Highland Community College	V1159320	$200.00

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/29/25	JP Morgan Chase Bank, W.A.	V1160847	
	67403 Activities				**$1,028.72**
		8/15/25	BSN Sports, Inc.	V1159987	
		8/22/25	Amazon Business	V1160363	
	67729 Uniforms				**$516.84**
56000 Athletics					**$4,244.42**
	67106 Other Contracted Svs.				**$4,000.00**
	67400 Mileage	8/22/25	Sandra G. DiCarlo-Sliger	V1160036	
	67400 Mileage				**$28.00**
	67401 Professional Dev./Conferences				**$1,500.00**
62023 Stu & Eco. Initiatives					**$5,528.00**
75000 College Police	67106 Other Contracted Svs.	8/1/25	Critical Response Group	V1158938	
	67106 Other Contracted Svs.				**$159,932.50**
	67404 Seminar Support				**$739.95**
		8/29/25	Concept3D, Inc.	V1160465	$117,000.00

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67652 Software				**$117,000.00**
75000 College Police					**$277,672.45**
30 Restricted Fund					**$584,056.46**

31 Restricted Foundation

Cost Center					
54194 Robinson Coleman Fund	67403 Activities	8/8/25	Angela L. Nichols	V1159665	$160.73
	67403 Activities				**$160.73**
54194 Robinson Coleman Fund					**$160.73**
54210 Vespa M-Tec Services Fund	67403 Activities	8/29/25	JP Morgan Chase Bank, W.A.	V1160914	$247.31
	67403 Activities				**$247.31**
54210 Vespa M-Tec Services Fund					**$247.31**
31 Restricted Foundation					**$408.04**

40 Plant Fund

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	8/1/25	Plante & Moran, PLLC	V1159257	$6,500.00
		8/1/25	Plante & Moran, PLLC	V1159258	$9,625.00
		8/1/25	Plante & Moran, PLLC	V1159259	$12,562.50
		8/1/25	Beacon Technologies	V1159483	$612.00
		8/1/25	Ellucian Company, LLC	V1158945	$480.00
		8/8/25	SunPlus Data Group, Inc	V1159734	$5,698.00
		8/22/25	SunPlus Data Group, Inc	V1159942	$6,160.00
		8/22/25	Beacon Technologies	V1160427	$675.00
		8/22/25	Blackbaud, Inc.	V1160424	$61.25
		8/29/25	Center for Internet Security, Inc.	V1160733	$4,995.00
	67106 Other Contracted Svs.				**$47,368.75**
	67606 Software Rental	8/1/25	Blackbaud, Inc.	V1159221	-$1,476.00
		8/1/25	Blackbaud, Inc.	V1159222	$1,476.00
		8/29/25	Zoom VideoýCommunications, Inc.	V1159970	$43,300.00
	67606 Software Rental				**$43,300.00**
	67651 Computer Equipment	8/22/25	GovConnection, Inc	V1160311	$102.31
		8/29/25	GovConnection, Inc	V1160740	$331.76
	67651 Computer Equipment				**$434.07**
	67652 Software	8/1/25	TimeClock Plus, LLC	V1159323	$1,190.00
		8/15/25	TimeClock Plus, LLC	V1142200	$364.00
		8/15/25	TimeClock Plus, LLC	V1142197	$100.00

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/22/25	Famic Technologies, Inc	V1160331	$4,972.61
		8/29/25	C & S Solutions	V1160433	$708.75
		8/29/25	C & S Solutions	V1160433	$405.00
		8/29/25	C & S Solutions	V1160433	$405.00
		8/29/25	C & S Solutions	V1160433	$607.50
		8/29/25	C & S Solutions	V1160433	$506.25
		8/29/25	C & S Solutions	V1160433	$405.00
		8/29/25	C & S Solutions	V1160433	$303.75
		8/29/25	C & S Solutions	V1160433	$10.00
	67652 Software				**$9,977.86**
	67656 Network & Telecom	8/1/25	Sentinel Technologies, Inc.	V1159398	$16,361.50
	67656 Network & Telecom				**$16,361.50**
62015 Technology					**$117,442.18**
78006 General Capital Projects	67100 Prof. Svs.	8/22/25	Marsh USA Inc	V1160404	$34,930.00
	67100 Prof. Svs.				**$34,930.00**
	67104 Architect Fees	8/8/25	Integrated DesignýSolutions, LLC	V1159657	$8,838.00
		8/8/25	Integrated DesignýSolutions, LLC	V1159659	$22,428.00
		8/8/25	Integrated DesignýSolutions, LLC	V1159660	$22,428.00
		8/8/25	Integrated DesignýSolutions, LLC	V1159654	$9,480.00

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		8/8/25	Integrated DesignýSolutions, LLC	V1159652	$1,969.66
					$5,785.50
		8/8/25	Integrated DesignýSolutions, LLC	V1159683	$1,326.20
					$7,309.93
		8/8/25	Integrated DesignýSolutions, LLC	V1159650	$76,532.33
	67104 Architect Fees				**$159,523.06**
					$6,390.00
		8/1/25	Progressive Plumbing Supply Company	V1159314	$87.13
					$390.25
		8/1/25	Progressive Plumbing Supply Company	V1159314	$64.93
			Progressive Plumbing Supply Company	V1159314	$27.92
		8/1/25	Progressive Plumbing Supply Company	V1159314	$229.74
			Progressive Plumbing Supply Company	V1159314	$7.86

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
			Progressive Plumbing Supply Company	V1159314	$44.53
				V1159314	$44.47
				V1159314	$74.56
					$59.80
				V1159314	$57.92
					$92.70
				V1159314	$48.81
					$45.00
				V1159318	$354.00
					$7,600.00
				V1158754	$329,506.81
					$2,226,015.32
		8/1/25	Miller-Boldt, Inc.	V1159377	$9,962.09
				V1159378	$9,645.98

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
				V1159661	$293.84
					$108,622.39
		8/29/25	Barton Malow Company	V1161026	$131,683.90
					$152,108.25
		8/29/25	Barton Malow Company	V1161022	$560,295.34
					$970,793.73
		8/29/25	Barton Malow Company	V1161025	$10,643.50
					$8,030.00
	67603 Construction				**$4,533,220.77**
	67608 General Condition Items	8/1/25	21st Century MediaýNewspaper LLC	V1159394	$171.61
				V1158754	$1,065.62
					$4,065.10
					$32.51
		8/29/25	Barton Malow Company	V1161026	$664.20

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/29/25	Barton Malow Company	V1161022	$2,711.07
		8/29/25	Barton Malow Company	V1161023	$10,882.91
		8/29/25	Barton Malow Company	V1161024	$750.00
	67608 General Condition Items				**$20,343.02**
	67609 Reimburseables	8/8/25	Integrated DesignýSolutions, LLC	V1159657	$9,150.00
	67609 Reimburseables				**$9,150.00**
	67735 Contingency	8/29/25	Cortis Bros.	V1160837	$25,084.00
	67735 Contingency				**$25,084.00**
78006 General Capital Projects					**$4,782,250.85**
40 Plant Fund					**$4,899,693.03**

41 Maintenance & Replacement

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
51001 VP Student Services	67650 Furniture, Equipment, Fixtures	8/15/25	Gipper Media, Inc.	V1159943	$2,500.00
	67650 Furniture, Equipment, Fixtures				**$2,500.00**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
51001 VP Student Services					**$2,500.00**
41 Maintenance & Replaceme					**$2,500.00**

60 Designated Fund

Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
12404 Fire Training Center	67200 Teaching Supplies	8/8/25	Universal-Macomb AmbulanceýService, Inc.	V1159668	$18.40
	67200 Teaching Supplies				**$18.40**
12404 Fire Training Center					**$18.40**
12405 Police Training Center	67106 Other Contracted Svs.	8/8/25	Army National Guard	V1159678	$3,389.62
		8/8/25	Army National Guard	V1159679	$67.10
		8/8/25	Marksmanship Training Center	V1159624	$525.00
		8/8/25	Gianna R. Caporuscio	V1159704	$393.00
		8/8/25	Jordan Tysar	V1159706	$393.00
		8/8/25	Nicole M. Miron	V1159705	$393.00

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
	67106 Other Contracted Svs.				**$5,160.72**
			LouKa Tactical Training	V1159247	
				V1159304	$28.38
					$28.00
				V1159227	$2,572.80
					$337.68
				V1159609	$41.49
					$2,032.13
				V1159649	$345.54
					$63.20
				V1159618	$5.49
					$95.85
		8/8/25	Gettysburg Flag Works, Inc.	V1159618	$5.55
				V1160025	$8.19

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
			Action Target, Inc	V1160025	$4.70
				V1160025	$4.70
				V1160025	$4.70
					$4.70
				V1160025	$7.70
					$4.70
				V1160025	$4.70
					$3.85
				V1160025	$3.85
					$3.85
				V1160025	$0.68
		8/15/25	Action Target, Inc	V1160025	$0.68
		8/15/25	Action Target, Inc	V1160025	$0.68
		8/15/25	Action Target, Inc	V1160025	$0.68

Macomb Community College Paid Voucher Register

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Cost Center		Check Date	Payee	Voucher ID	Voucher Amount
		8/15/25	Action Target, Inc	V1160025	$0.68
		8/15/25	Action Target, Inc	V1160025	$0.68
		8/15/25	Action Target, Inc	V1160025	$0.68
		8/15/25	Action Target, Inc	V1160025	$0.68
		8/15/25	Action Target, Inc	V1160025	$0.68
		8/15/25	Action Target, Inc	V1160025	$0.68
		8/22/25	American Heart Association, Inc.	V1160263	$300.00
		8/29/25	Jay's Septic Tank Service	V1160874	$28.00
	67200 Teaching Supplies				**$6,444.05**
	67203 General Office Supplies	8/8/25	The Office Pal Inc.	V1159357	$341.30
		8/8/25	The Office Pal Inc.	V1159357	$213.97
	67203 General Office Supplies				**$555.27**
	67403 Activities	8/29/25	JP Morgan Chase Bank, W.A.	V1160849	$74.81
	67403 Activities				**$74.81**
12405 Police Training Center					**$12,234.85**

Macomb Community College Paid Voucher Register

Check Date between 8/1/2025 12:00:00 AM and 8/31/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
16103 Career Academy	67403 Activities	8/29/25	Nino Salvaggio Marketplace	V1160078	$1,101.29
	67403 Activities				**$1,101.29**
16103 Career Academy					**$1,101.29**
19008 WCE - EAT	21124 State Income Tax Withholding	8/29/25	Drake Enterprises, Inc.	V1160985	$473.10
		8/29/25	Drake Enterprises, Inc.	V1160980	$1,018.84
		8/29/25	Drake Enterprises, Inc.	V1160981	$1,495.00
	21124 State Income Tax Withholding				**$2,986.94**
	67106 Other Contracted Svs.	8/15/25	Educated BusinessýResource Corporation	V1156942	-$2,700.00
		8/22/25	Teaching for Lifelong Change	V1160247	$6,712.50
	67106 Other Contracted Svs.				**$4,012.50**
	67141 Adm. Contract Fee (MCCA&EdEn)	8/1/25	EdEn, Inc.	V1159220	$788.87
		8/1/25	MCCA	V1159268	$112.69
		8/29/25	EdEn, Inc.	V1160956	$643.06
		8/29/25	MCCA	V1160902	$91.87
	67141 Adm. Contract Fee (MCCA&EdEn)				**$1,636.49**
	67400 Mileage	8/8/25	Carrie-Ann Stuart	V1159767	$11.20
	67400 Mileage				**$11.20**
19008 WCE - EAT					**$8,647.13**
19009 WCE-BIT	67106 Other Contracted Svs.	8/15/25	Educated BusinessýResource Corporation	V1156941	$2,700.00
		8/29/25	Educated BusinessýResource Corporation	V1160472	$2,700.00

Macomb Community College Paid Voucher Register

Check Date between 8/1/2025 12:00:00 AM and 8/31/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67106 Other Contracted Svs.				**$5,400.00**
	67734 Testing/Assesment	8/1/25	Ramsay Corporation	V1159352	$2,600.00
		8/22/25	ACT, Inc.	V1160131	$3,280.50
	67734 Testing/Assesment				**$5,880.50**
19009 WCE-BIT					**$11,280.50**
44017 Dean, Eng. & Tech. Education	67403 Activities	8/29/25	JP Morgan Chase Bank, W.A.	V1160850	$210.12
	67403 Activities				**$210.12**
44017 Dean, Eng. & Tech. Education					**$210.12**
61005 Strategic Fund	67203 General Office Supplies	8/29/25	Click2Mail	V1160731	$17,176.18
	67203 General Office Supplies				**$17,176.18**
	67304 Recruiting	8/29/25	JP Morgan Chase Bank, W.A.	V1160851	$104.99
		8/29/25	JP Morgan Chase Bank, W.A.	V1160820	$400.00
	67304 Recruiting				**$504.99**
	67400 Mileage	8/8/25	Benigno Cruz	V1159604	$65.52
		8/15/25	Benjamin J. Nikolai	V1160003	$145.04
		8/15/25	Benigno Cruz	V1160069	$145.04
	67400 Mileage				**$355.60**
61005 Strategic Fund					**$18,036.77**
60 Designated Fund					**$51,529.06**

Macomb Community College Paid Voucher Register

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90 Agency Fund

Cost Center		Check Date	Payee	Voucher ID	
30001 St. Clair Water Festival	67403 Activities	8/29/25	JP Morgan Chase Bank, W.A.	V1160852	$29.95
	67403 Activities				**$29.95**
30001 St. Clair Water Festival					**$29.95**
52004 Student Clubs & Activities	21305 Expenditures	8/1/25	Julie H. Lofquist	V1159347	$42.40
		8/8/25	Ferndale Cat Shelter	V1159798	$100.00
		8/29/25	JP Morgan Chase Bank, W.A.	V1160853	$212.83
		8/29/25	Johnathan M. Drouillard	V1160961	$128.68
	21305 Expenditures				**$483.91**
52004 Student Clubs & Activities					**$483.91**
54015 Private Awards	49903 Other Revenue	8/29/25	Sallie Mae	V1160826	$1,935.00
		8/29/25	Sallie Mae	V1160929	$3,247.00
	49903 Other Revenue				**$5,182.00**
54015 Private Awards					**$5,182.00**
90 Agency Fund					**$5,695.86**

Macomb Community College Paid Voucher Register

Check Date between 8/1/2025 12:00:00 AM and 8/31/2025 12:00:00 AM

91 MCC Foundation

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		8/8/25	Shortstop Productions Inc.	V1159709	$15,000.00
	67106 Other Contracted Svs.				**$15,000.00**
					$545.00
	67403 Activities				**$545.00**
80000 MCC Fdn Programs					**$15,545.00**
82002 Foundation Advancement Fee	67106 Other Contracted Svs.	8/29/25	Warner, Norcross & Judd	V1160926	$3,320.00
	67106 Other Contracted Svs.				**$3,320.00**
82002 Foundation Advancement Fee					**$3,320.00**
91 MCC Foundation					**$18,865.00**

GRAND TOTAL	**$10,578,732.55**