Macomb Community College Paid Voucher Register

Check Date between 10/1/2025 12:00:00 AM and 10/31/2025 12:00:00 AM

10 General Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
00000 General	11350 Bookstore Suspense	10/17/25	Textbook Brokers	V1169303	$377.62
	11350 Bookstore Suspense				**$377.62**
	11355 Bookstore Suspense	10/3/25	Textbook Brokers	V1167829	$16,771.99
	11355 Bookstore Suspense				**$16,771.99**
	11400 General Office Supplies	10/3/25	Scantron	V1167749	$2,421.56
		10/3/25	Central Michigan Paper Co.	V1167863	$13,600.00
		10/24/25	Uline, Inc.	V1168389	$309.60
		10/24/25	Uline, Inc.	V1168389	$50.33
		10/24/25	Uline, Inc.	V1168389	$0.00
		10/24/25	Staples Advantage	V1168146	$811.32
		10/31/25	JP Morgan Chase Bank, W.A.	V1170756	$598.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170756	$79.00
		10/31/25	SupplyDen, Inc	V1170617	$3.98
		10/31/25	SupplyDen, Inc	V1170617	$1,697.85
	11400 General Office Supplies				**$19,571.64**
	11917 Prepaid Credit Card Suspense	10/31/25	JP Morgan Chase Bank, W.A.	V1170954	$116.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170757	$200.88

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	JP Morgan Chase Bank, W.A.	V1170758	$355.00
	11917 Prepaid Credit Card Suspense				**$671.88**
	11920 Purchase Order Prepaid Expense	10/3/25	Aldi Inc.	V1167782	-$1,500.00
	11920 Purchase Order Prepaid Expense				**-$1,500.00**
	21103 Tax Tribunal Liability	10/3/25	Macomb County Treasurer	V1167724	$41.94
		10/3/25	Macomb County Treasurer	V1167723	$11,630.67
		10/31/25	Macomb County Treasurer	V1170561	$30.14
	21103 Tax Tribunal Liability				**$11,702.75**
	21108 Fall ACCESS Fee Liability	10/17/25	Textbook Brokers	V1169395	$1,198,114.58
	21108 Fall ACCESS Fee Liability				**$1,198,114.58**
	21133 Long Term Disability	10/24/25	Life Insurance Company of North Ame	V1169969	$24,904.03
	21133 Long Term Disability				**$24,904.03**
	21137 403(b)	10/10/25	TIAA-CREF as Agent for JPM	V1168313	$20,161.77
		10/10/25	TSACG Common Remitting	V1168316	$100,800.79
		10/24/25	TSACG Common Remitting	V1170055	$102,141.57
		10/24/25	TIAA-CREF as Agent for JPM	V1170047	$20,264.57
	21137 403(b)				**$243,368.70**
	21139 Clerical Dues	10/24/25	Michigan AFSCME Council 25	V1170045	$2,424.22
	21139 Clerical Dues				**$2,424.22**
	21140 Faculty Dues	10/10/25	MCCFO, Treasurer	V1168320	$16,254.00
		10/24/25	MCCFO, Treasurer	V1170042	$16,176.60

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	21140 Faculty Dues				**$32,430.60**
	21141 STA Dues	10/24/25	Michigan AFSCME Council #25	V1170050	$5,269.50
	21141 STA Dues				**$5,269.50**
	21142 Maintenance/Operational Dues	10/24/25	MCCCOPA	V1170041	$540.00
	21142 Maintenance/Operational Dues				**$540.00**
	21143 Administration Dues	10/10/25	MCAAP/UAW	V1168322	$2,671.41
		10/24/25	MCAAP/UAW	V1170039	$2,676.06
	21143 Administration Dues				**$5,347.47**
	21144 Public Safety Dues	10/10/25	Police Officers Labor Council	V1168318	$954.00
	21144 Public Safety Dues				**$954.00**
	21146 Command Officers Dues	10/24/25	Police Officers Labor Council	V1170049	$185.52
	21146 Command Officers Dues				**$185.52**
	21149 Friend of the Court	10/10/25	MISDU	V1168315	$2,246.19
		10/24/25	MISDU	V1170044	$2,130.81
	21149 Friend of the Court				**$4,377.00**
	21151 Tax Levy Withholding	10/10/25	Chapter 13 Trustee	V1168321	$347.08
		10/10/25	David B. Forest, P.C.	V1168324	$432.64
		10/10/25	Shermeta Law Group	V1168309	$413.11
		10/10/25	State of Michigan - CD	V1168311	$6.40
		10/24/25	Chapter 13 Trustee	V1170024	$347.08
		10/24/25	Chapter 13 Trustee	V1170027	$2,008.92
		10/24/25	David B. Forest, P.C.	V1170025	$432.64

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		10/24/25	Shermeta Law Group	V1170054	$413.11
		10/24/25	State of Michigan - CD	V1170033	$6.40
		10/24/25	Weber & Olcese, P.L.C.	V1170026	$375.90
		10/31/25	Chapter 13 Trustee	V1168323	$2,008.92
	21151 Tax Levy Withholding				**$6,792.20**
	21155 Public Safety Fund	10/10/25	MCPOA Fund	V1168317	$34.00
		10/24/25	MCPOA Fund	V1170043	$34.00
	21155 Public Safety Fund				**$68.00**
	21158 Dental	10/3/25	Delta Dental Plan of Michigan	V1167513	$70,950.20
		10/31/25	Delta Dental Plan of Michigan	V1170496	$71,533.00
	21158 Dental				**$142,483.20**
	21160 ORP	10/24/25	TIAA-CREF as Agent for JPM	V1170047	$108,173.56
	21160 ORP				**$108,173.56**
	21165 PT AFSCME 975 Union Dues	10/24/25	Michigan AFSCME Council 25 #975	V1170048	$1,006.02
	21165 PT AFSCME 975 Union Dues				**$1,006.02**
	21166 Adjunct Faculty Union Dues	10/10/25	Association of Adjunct	V1168314	$11,104.13
		10/24/25	Association of Adjunct	V1170030	$12,382.54
	21166 Adjunct Faculty Union Dues				**$23,486.67**
	21174 Optical	10/10/25	Blue Cross Blue Shield of Michigan	V1168387	$9,735.65
	21174 Optical				**$9,735.65**
	21175 Health Savings Account	10/10/25	HSA Banks	V1168312	$72,575.52

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/24/25	HSA Banks	V1170029	$73,921.68
	21175 Health Savings Account				**$146,497.20**
	21178 HMO	10/24/25	Blue Care Network of Michigan	V1169974	$25,098.15
	21178 HMO				**$25,098.15**
	21179 Aflac	10/10/25	Aflac Group	V1168040	$10,467.74
	21179 Aflac				**$10,467.74**
	21180 FSA Withholding Account	10/10/25	Health Care Cost Management, Inc.	V1168310	$7,161.94
		10/24/25	Health Care Cost Management, Inc.	V1170028	$7,061.94
	21180 FSA Withholding Account				**$14,223.88**
	21181 Short Term Disability	10/24/25	Life Insurance Company of North Ame	V1169969	$37,373.32
	21181 Short Term Disability				**$37,373.32**
	21182 Life Insurance	10/24/25	Life Insurance Company of North Ame	V1169969	$27,515.19
	21182 Life Insurance				**$27,515.19**
	21183 AD&D Insurance	10/24/25	Life Insurance Company of North Ame	V1169969	$162.15
	21183 AD&D Insurance				**$162.15**
	21184 Supplemental Life Insurance	10/24/25	Life Insurance Company of North Ame	V1169969	$4,425.62
	21184 Supplemental Life Insurance				**$4,425.62**
00000 General					**$2,123,020.05**
11101 Music	67200 Teaching Supplies	10/10/25	J. W. Pepper & Son, Inc.	V1168165	$242.25

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	J. W. Pepper & Son, Inc.	V1168166	$27.99
		10/31/25	J. W. Pepper & Son, Inc.	V1170526	$42.99
	67200 Teaching Supplies				**$313.23**
	67600 Maintenance & Service	10/31/25	Steinhoff Piano Service, LLC	V1170857	$1,760.00
	67600 Maintenance & Service				**$1,760.00**
11101 Music					**$2,073.23**
11103 Art	67218 Art Teaching Supplies	10/3/25	Runyan Pottery Supply	V1167733	$85.00
		10/3/25	Runyan Pottery Supply	V1167733	$95.00
		10/3/25	Runyan Pottery Supply	V1167733	$90.00
		10/3/25	Runyan Pottery Supply	V1167733	$99.00
		10/3/25	Runyan Pottery Supply	V1167733	$67.50
		10/3/25	Runyan Pottery Supply	V1167733	$31.50
		10/3/25	Runyan Pottery Supply	V1167733	$124.00
		10/3/25	Runyan Pottery Supply	V1167733	$45.00
		10/3/25	Runyan Pottery Supply	V1167733	$175.00
		10/3/25	Runyan Pottery Supply	V1167733	$120.00
		10/3/25	Runyan Pottery Supply	V1167733	$60.00
		10/3/25	Runyan Pottery Supply	V1167733	$190.00
		10/3/25	Uline, Inc.	V1167734	$117.00
		10/3/25	Uline, Inc.	V1167734	$22.81
		10/3/25	Linde Gas & Equipment Inc.	V1166264	$302.88
		10/10/25	Amazon Business	V1168089	$35.99

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Amazon Business	V1168089	$208.00
		10/10/25	Amazon Business	V1168089	$24.99
		10/10/25	Linde Gas & Equipment Inc.	V1168121	$465.08
		10/24/25	Amazon Business	V1169442	$40.00
		10/24/25	Amazon Business	V1169442	$10.88
		10/24/25	Blick Art Materials	V1169405	$338.13
		10/24/25	Blick Art Materials	V1169404	-$338.13
		10/24/25	Blick Art Materials	V1169403	$39.38
		10/24/25	Blick Art Materials	V1169403	$77.50
		10/24/25	Blick Art Materials	V1169403	$15.98
		10/24/25	Blick Art Materials	V1169403	$72.70
		10/24/25	Blick Art Materials	V1169403	$28.79
		10/24/25	Blick Art Materials	V1169403	$51.89
		10/24/25	Blick Art Materials	V1169403	$51.89
		10/31/25	Amazon Business	V1170563	$39.99
		10/31/25	Amazon Business	V1170563	$1.00
		10/31/25	Amazon Business	V1170016	$100.93
	67218 Art Teaching Supplies				**$2,889.68**
11103 Art					**$2,889.68**
11500 Science	67200 Teaching Supplies	10/3/25	Uline, Inc.	V1167717	$190.00
		10/3/25	Uline, Inc.	V1167717	$72.00
		10/3/25	Uline, Inc.	V1167717	$61.54

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Amazon Business	V1167515	$9.99
		10/3/25	Amazon Business	V1167515	$7.97
		10/3/25	Amazon Business	V1167515	$33.00
		10/3/25	Amazon Business	V1167515	$5.79
		10/3/25	Amazon Business	V1167515	$32.90
		10/3/25	Amazon Business	V1167515	$45.88
		10/3/25	Amazon Business	V1167515	$18.99
		10/3/25	Edvotek, Inc.	V1167868	$996.00
		10/3/25	Edvotek, Inc.	V1167868	$50.00
		10/3/25	Edvotek, Inc.	V1167868	$99.00
		10/3/25	Edvotek, Inc.	V1167868	$90.00
		10/3/25	Edvotek, Inc.	V1167868	$135.85
		10/3/25	Fisher Scientific	V1167820	$357.68
		10/3/25	Carolina Biological Supply Company	V1167821	$290.79
		10/3/25	Carolina Biological Supply Company	V1167822	$50.25
		10/3/25	Carolina Biological Supply Company	V1167823	$369.49
		10/3/25	Carolina Biological Supply Company	V1167824	$50.22
		10/3/25	Carolina Biological Supply Company	V1167825	$10.71
		10/3/25	Carolina Biological Supply Company	V1167516	$415.54

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Carolina Biological Supply Company	V1167866	$70.15
		10/3/25	VWR International, LLC - Avantor	V1166236	$229.41
		10/3/25	VWR International, LLC - Avantor	V1166237	$98.31
		10/3/25	VWR International, LLC - Avantor	V1166285	$81.60
		10/3/25	VWR International, LLC - Avantor	V1166235	$227.90
		10/10/25	Flinn Scientific, Inc.	V1168268	$105.50
		10/10/25	Flinn Scientific, Inc.	V1168276	$266.70
		10/10/25	Flinn Scientific, Inc.	V1168272	$8.78
		10/10/25	Fisher Scientific	V1168269	$423.02
		10/10/25	Flinn Scientific, Inc.	V1168298	$17.78
		10/10/25	Fisher Scientific	V1168271	$148.89
		10/10/25	Fisher Scientific	V1168280	$278.20
		10/10/25	Fisher Scientific	V1168281	$596.34
		10/10/25	Fisher Scientific	V1168282	$185.00
		10/10/25	Fisher Scientific	V1168290	$14.08
		10/10/25	Fisher Scientific	V1168292	$417.30
		10/10/25	Fisher Scientific	V1168296	$159.05
		10/10/25	Carolina Biological Supply Company	V1168273	$4,336.16
		10/10/25	Carolina Biological Supply Company	V1168274	$89.79
		10/10/25	Carolina Biological Supply Company	V1168278	$19.84

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Carolina Biological Supply Company	V1168114	$235.80
		10/10/25	Carolina Biological Supply Company	V1168283	$22.11
		10/10/25	Carolina Biological Supply Company	V1168284	$27.37
		10/10/25	VWR International, LLC - Avantor	V1168265	$252.17
		10/10/25	Ward's Natural Science, Inc.	V1168288	$5,276.71
		10/10/25	VWR International, LLC - Avantor	V1168266	$172.47
		10/10/25	VWR International, LLC - Avantor	V1168267	$198.30
		10/10/25	Ward's Natural Science, Inc.	V1168289	$123.59
		10/10/25	Ward's Natural Science, Inc.	V1168291	$100.79
		10/17/25	PASCO Scientific	V1169271	$448.00
		10/17/25	PASCO Scientific	V1169271	$37.00
		10/17/25	Flinn Scientific, Inc.	V1168299	$117.05
		10/17/25	Fisher Scientific	V1168394	$282.36
		10/17/25	Carolina Biological Supply Company	V1168392	$44.19
		10/17/25	Carolina Biological Supply Company	V1168393	$36.99
		10/17/25	Ward's Natural Science, Inc.	V1168345	$92.79
		10/24/25	Uline, Inc.	V1169918	$32.40
		10/24/25	Uline, Inc.	V1169918	$17.70
		10/24/25	Flinn Scientific, Inc.	V1169232	$57.11

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		10/24/25	Flinn Scientific, Inc.	V1169232	$352.68
		10/24/25	Flinn Scientific, Inc.	V1169232	$41.18
		10/24/25	Flinn Scientific, Inc.	V1169232	$32.00
		10/24/25	Carolina Biological Supply Company	V1169378	$310.57
		10/24/25	Carolina Biological Supply Company	V1169420	$147.64
		10/24/25	Staples Advantage	V1168374	$49.29
		10/24/25	Ward's Natural Science, Inc.	V1169925	$43.65
		10/24/25	Ward's Natural Science, Inc.	V1169855	$1,845.34
		10/24/25	VWR International, LLC - Avantor	V1169919	$522.00
		10/31/25	Flinn Scientific, Inc.	V1170500	$413.28
		10/31/25	Fisher Scientific	V1170562	$633.00
		10/31/25	Fisher Scientific	V1170559	$510.40
		10/31/25	Fisher Scientific	V1170574	$142.03
		10/31/25	Fisher Scientific	V1170574	$37.18
		10/31/25	Carolina Biological Supply Company	V1170524	$108.85
		10/31/25	JP Morgan Chase Bank, W.A.	V1170649	$157.13
		10/31/25	JP Morgan Chase Bank, W.A.	V1170650	$239.69
		10/31/25	Bio-Rad Laboratories, Inc.	V1170497	$46.23
		10/31/25	Bio-Rad Laboratories, Inc.	V1170497	$364.86
	67200 Teaching Supplies				**$24,739.29**

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	67205 Teach. Supp.-Phys. Science	10/10/25	Fisher Scientific	V1168124	$522.79
		10/10/25	Fisher Scientific	V1168152	$172.00
		10/10/25	VWR International, LLC - Avantor	V1168047	$467.28
		10/17/25	Flinn Scientific, Inc.	V1168301	$185.48
		10/17/25	VWR International, LLC - Avantor	V1167772	$554.66
		10/17/25	VWR International, LLC - Avantor	V1168125	$163.46
		10/17/25	VWR International, LLC - Avantor	V1168123	$56.05
	67205 Teach. Supp.-Phys. Science				**$2,121.72**
11500 Science					**$26,861.01**
11600 WHES	67200 Teaching Supplies	10/24/25	Amazon Business	V1169850	$279.98
		10/24/25	Fit Pro Services	V1168227	$320.00
		10/31/25	Design2Wellness LLC	V1170618	$200.00
		10/31/25	Fit Pro Services	V1170599	$558.00
	67200 Teaching Supplies				**$1,357.98**
11600 WHES					**$1,357.98**
12100 Business	67200 Teaching Supplies	10/3/25	The Office Pal Inc.	V1167736	$213.97
		10/3/25	The Office Pal Inc.	V1167736	$213.97
		10/17/25	Amazon Business	V1169237	$44.18
		10/17/25	Amazon Business	V1169237	$21.99
		10/17/25	Amazon Business	V1169237	$19.99
		10/17/25	Amazon Business	V1169237	$19.99
		10/24/25	Staples Advantage	V1168163	$264.87

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		10/24/25	Staples Advantage	V1168164	$132.22
	67200 Teaching Supplies				**$931.18**
12100 Business					**$931.18**
12300 Information Technology	67200 Teaching Supplies	10/10/25	The Office Pal Inc.	V1168388	$568.08
	67200 Teaching Supplies				**$568.08**
	67203 General Office Supplies	10/3/25	The Office Pal Inc.	V1167735	$170.65
		10/3/25	The Office Pal Inc.	V1167735	$213.97
	67203 General Office Supplies				**$384.62**
12300 Information Technology					**$952.70**
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	10/24/25	TSI Incorporated	V1170015	$200.00
		10/24/25	TSI Incorporated	V1170015	$18.27
		10/31/25	McKesson Medical-Surgical Governmen	V1170509	$111.17
		10/31/25	McKesson Medical-Surgical Governmen	V1170509	$1.43
		10/31/25	McKesson Medical-Surgical Governmen	V1170509	$29.44
	67200 Teaching Supplies				**$360.31**
	67203 General Office Supplies	10/24/25	Staples Advantage	V1168358	$16.29

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67203 General Office Supplies				**$16.29**
	67403 Activities	10/31/25	Bianca M. Mylan	V1170661	$54.98
	67403 Activities				**$54.98**
12402 Acad. Pol. Fire & EMS					**$431.58**
12404 Fire Training Center	67200 Teaching Supplies	10/17/25	KFT Fire Trainer LLC	V1169360	$324.96
		10/17/25	KFT Fire Trainer LLC	V1169360	$1,725.00
		10/17/25	Linde Gas & Equipment Inc.	V1169263	$27.55
		10/17/25	Linde Gas & Equipment Inc.	V1167768	$38.00
		10/24/25	Universal-Macomb AmbulanceýService, Inc.	V1169859	$324.25
		10/24/25	Universal-Macomb AmbulanceýService, Inc.	V1169924	$405.31
		10/24/25	Universal-Macomb AmbulanceýService, Inc.	V1169857	$356.68
		10/24/25	Van Dyke Gas	V1169858	$3,070.27
		10/24/25	Van Dyke Gas	V1169854	$2,861.22
		10/24/25	Van Dyke Gas	V1169853	$2,959.92
		10/31/25	Conway Shield, Inc	V1170035	$676.20
		10/31/25	Universal-Macomb AmbulanceýService, Inc.	V1170593	$389.10
		10/31/25	JP Morgan Chase Bank, W.A.	V1170750	$79.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170750	$449.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170750	$269.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	JP Morgan Chase Bank, W.A.	V1170750	$129.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170766	$2,377.84
		10/31/25	Van Dyke Gas	V1170549	$1,091.36
	67200 Teaching Supplies				**$17,553.66**
	67203 General Office Supplies	10/24/25	Staples Advantage	V1168162	$50.56
	67203 General Office Supplies				**$50.56**
12404 Fire Training Center					**$17,604.22**
12405 Police Training Center	67200 Teaching Supplies	10/3/25	Kendall Hunt Publishing	V1167842	$26.46
		10/3/25	Amazon Business	V1167790	$24.99
		10/3/25	Amazon Business	V1167790	$42.99
		10/24/25	Brownells, Inc.	V1169236	$474.66
		10/24/25	Brownells, Inc.	V1169236	$7.99
		10/24/25	Jay's Septic Tank Service	V1169947	$112.00
		10/31/25	Amazon Business	V1170008	$12.08
		10/31/25	Amazon Business	V1170008	$26.91
		10/31/25	JP Morgan Chase Bank, W.A.	V1170651	$90.71

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		10/31/25	JP Morgan Chase Bank, W.A.	V1170745	$379.20
	67200 Teaching Supplies				**$1,197.99**
	67403 Activities	10/3/25	Michael A. Ciaramitaro	V1166369	$73.78
	67403 Activities				**$73.78**
12405 Police Training Center					**$1,271.77**
12600 Culinary Arts	67203 General Office Supplies	10/24/25	Staples Advantage	V1168351	$129.42
	67203 General Office Supplies				**$129.42**
	67403 Activities	10/10/25	Amazon Business	V1168032	$405.89
		10/10/25	Amazon Business	V1168032	$236.59
		10/17/25	Tri-County Beverage Company	V1169300	$422.00
		10/31/25	G-Tek Promotional Solutions, Inc.	V1170018	$1,337.50
		10/31/25	G-Tek Promotional Solutions, Inc.	V1170018	$225.00
		10/31/25	G-Tek Promotional Solutions, Inc.	V1170018	$250.00
		10/31/25	G-Tek Promotional Solutions, Inc.	V1170018	$225.00
		10/31/25	G-Tek Promotional Solutions, Inc.	V1170018	$85.00
		10/31/25	G-Tek Promotional Solutions, Inc.	V1170018	$135.00
	67403 Activities				**$3,321.98**
	67407 Dues & Memberships	10/24/25	American Culinary Federation Educat	V1169409	$240.00
		10/24/25	American Culinary Federation Educat	V1169972	$240.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67407 Dues & Memberships				**$480.00**
	67716 Other Expenses	10/3/25	Amazon Business	V1167787	-$105.29
		10/3/25	Amazon Business	V1167869	$50.36
		10/3/25	Amazon Business	V1167869	$34.38
		10/3/25	Amazon Business	V1167869	$37.02
		10/3/25	Amazon Business	V1167869	$71.94
		10/3/25	Amazon Business	V1167869	$28.69
		10/3/25	Amazon Business	V1167786	$105.29
		10/3/25	Ernst Hotel Supply Co.	V1167475	$661.10
		10/3/25	Gordon Food Service	V1166368	$172.33
		10/3/25	Gordon Food Service	V1167789	$854.83
		10/3/25	Sohn Linen Service, Inc.	V1166244	$51.28
		10/10/25	Amazon Business	V1168028	$25.48
		10/10/25	Amazon Business	V1168028	$84.95
		10/10/25	Amazon Business	V1168028	$22.92
		10/10/25	Amazon Business	V1168102	$34.99
		10/10/25	Amazon Business	V1168102	$29.30
		10/10/25	Amazon Business	V1168102	$39.99
		10/10/25	Amazon Business	V1168102	$23.99
		10/10/25	Chef Source	V1168117	$766.35
		10/10/25	Michigan Food Sales Inc.	V1168279	$305.77
		10/10/25	U.S. Foodservice Inc.	V1168270	$1,184.71

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Ernst Hotel Supply Co.	V1168215	$393.08
		10/10/25	Lopiccolo Brothers Inc.	V1167759	$260.83
		10/10/25	Lopiccolo Brothers Inc.	V1168277	$302.71
		10/10/25	Lopiccolo Brothers Inc.	V1168275	$147.74
		10/10/25	Gordon Food Service	V1168029	$11.92
		10/10/25	James Ferrari & Sons, Inc.	V1168214	$57.75
		10/17/25	Amazon Business	V1169239	$145.57
		10/17/25	U.S. Foodservice Inc.	V1168341	$39.46
		10/17/25	Ernst Hotel Supply Co.	V1168391	$373.79
		10/17/25	U.S. Foodservice Inc.	V1169256	$604.56
		10/17/25	U.S. Foodservice Inc.	V1168343	$32.22
		10/17/25	Gordon Food Service	V1168383	$6.20
		10/17/25	Gordon Food Service	V1168379	$46.10
		10/17/25	Sohn Linen Service, Inc.	V1169287	$23.43
		10/24/25	Sohn Linen Service, Inc.	V1169839	$41.58
		10/24/25	Michigan Food Sales Inc.	V1169920	$269.70
		10/24/25	U.S. Foodservice Inc.	V1169887	$642.29
		10/24/25	Ernst Hotel Supply Co.	V1169987	$422.64
		10/24/25	Lopiccolo Brothers Inc.	V1169877	$191.29
		10/24/25	Lopiccolo Brothers Inc.	V1169879	$258.75
		10/24/25	Lopiccolo Brothers Inc.	V1169878	$135.78
		10/24/25	Sohn Linen Service, Inc.	V1169840	$72.40

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	Sohn Linen Service, Inc.	V1170605	$106.74
		10/31/25	Chef Source	V1170532	$1,449.51
		10/31/25	Michigan Food Sales Inc.	V1170589	$448.11
		10/31/25	Ernst Hotel Supply Co.	V1170546	$140.53
		10/31/25	Ernst Hotel Supply Co.	V1170019	$179.12
		10/31/25	Lopiccolo Brothers Inc.	V1170595	$142.98
		10/31/25	JP Morgan Chase Bank, W.A.	V1170755	$83.98
		10/31/25	JP Morgan Chase Bank, W.A.	V1170953	$28.50
		10/31/25	JP Morgan Chase Bank, W.A.	V1170753	$233.95
		10/31/25	JP Morgan Chase Bank, W.A.	V1170751	$52.99
		10/31/25	JP Morgan Chase Bank, W.A.	V1170751	$13.11
		10/31/25	JP Morgan Chase Bank, W.A.	V1170753	$41.89
		10/31/25	JP Morgan Chase Bank, W.A.	V1170755	$13.11
		10/31/25	JP Morgan Chase Bank, W.A.	V1170953	$35.31
		10/31/25	JP Morgan Chase Bank, W.A.	V1170652	$516.94
		10/31/25	U.S. Foodservice Inc.	V1170583	$494.85
		10/31/25	Gordon Food Service	V1169998	$118.63
		10/31/25	Sohn Linen Service, Inc.	V1170566	$85.06
	67716 Other Expenses				**$13,145.48**
12600 Culinary Arts					**$17,076.88**
12601 The Monarque	67716 Other Expenses	10/3/25	Ernst Hotel Supply Co.	V1167475	$325.61
		10/3/25	Gordon Food Service	V1166368	$84.88

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Gordon Food Service	V1167789	$421.04
		10/3/25	Sohn Linen Service, Inc.	V1166244	$104.12
		10/10/25	U.S. Foodservice Inc.	V1168270	$296.18
		10/10/25	Ernst Hotel Supply Co.	V1168215	$193.61
		10/10/25	Lopiccolo Brothers Inc.	V1167759	$128.47
		10/10/25	Lopiccolo Brothers Inc.	V1168277	$149.09
		10/10/25	Lopiccolo Brothers Inc.	V1168275	$72.76
		10/10/25	Gordon Food Service	V1168029	$5.87
		10/17/25	U.S. Foodservice Inc.	V1168341	$9.87
		10/17/25	Ernst Hotel Supply Co.	V1168391	$184.11
		10/17/25	U.S. Foodservice Inc.	V1169256	$151.14
		10/17/25	U.S. Foodservice Inc.	V1168343	$8.06
		10/17/25	Gordon Food Service	V1168383	$3.06
		10/17/25	Gordon Food Service	V1168379	$22.71
		10/17/25	Sohn Linen Service, Inc.	V1169287	$47.57
		10/24/25	Sohn Linen Service, Inc.	V1169839	$84.42
		10/24/25	Amazon Business	V1169849	$41.78
		10/24/25	U.S. Foodservice Inc.	V1169887	$160.57
		10/24/25	Ernst Hotel Supply Co.	V1169987	$208.16
		10/24/25	Lopiccolo Brothers Inc.	V1169877	$94.22
		10/24/25	Lopiccolo Brothers Inc.	V1169879	$127.45
		10/24/25	Lopiccolo Brothers Inc.	V1169878	$66.87

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		10/24/25	Sohn Linen Service, Inc.	V1169840	$147.00
		10/31/25	Sohn Linen Service, Inc.	V1170605	$216.72
		10/31/25	Ernst Hotel Supply Co.	V1170546	$69.22
		10/31/25	Ernst Hotel Supply Co.	V1170019	$88.22
		10/31/25	Lopiccolo Brothers Inc.	V1170595	$70.42
		10/31/25	U.S. Foodservice Inc.	V1170583	$123.71
		10/31/25	Gordon Food Service	V1169998	$58.43
		10/31/25	Sohn Linen Service, Inc.	V1170566	$172.70
	67716 Other Expenses				**$3,938.04**
12601 The Monarque					**$3,938.04**
13200 Eng. Tech.	67100 Prof. Svs.	10/17/25	Sara Crowe	V1169288	$69.00
		10/17/25	Gregory E. MacKey	V1169297	$69.00
		10/17/25	Allison Rende	V1169296	$69.00
		10/17/25	Sophia Raptis	V1169295	$69.00
		10/17/25	James T. Polony	V1169294	$138.00
		10/17/25	Cameron Turner	V1169299	$69.00
		10/31/25	Stan C. Russell	V1170525	$69.00
	67100 Prof. Svs.				**$552.00**
	67200 Teaching Supplies	10/3/25	The Office Pal Inc.	V1167737	$511.95
		10/3/25	The Office Pal Inc.	V1167737	$427.94
		10/3/25	Amazon Business	V1167517	$49.38
		10/3/25	Amazon Business	V1167517	$49.38

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Amazon Business	V1167517	$39.98
		10/3/25	Amazon Business	V1167517	$53.38
		10/3/25	Amazon Business	V1167517	$53.38
		10/3/25	Du-All Drafting, Inc.	V1167874	$102.94
		10/10/25	4IMPRINT	V1168045	-$1,454.84
		10/10/25	4IMPRINT	V1168043	$12.34
		10/10/25	4IMPRINT	V1168043	$1,412.50
		10/10/25	4IMPRINT	V1168043	$30.00
		10/10/25	Amazon Business	V1168031	$162.00
		10/24/25	Amazon Business	V1169851	$151.96
		10/24/25	Amazon Business	V1169851	$104.45
	67200 Teaching Supplies				**$1,706.74**
13200 Eng. Tech.					**$2,258.74**
13300 Technical Education	67200 Teaching Supplies	10/3/25	O'Reilly Automotive, Inc.	V1167730	$456.11
		10/3/25	O'Reilly Automotive, Inc.	V1167732	-$44.00
		10/10/25	Grainger	V1168133	$119.90
		10/17/25	Lowe's Home ImprovementýWarehouse	V1169259	$3,458.80
		10/24/25	Staples Advantage	V1168382	$74.40
		10/24/25	Lowe's Home ImprovementýWarehouse	V1169884	$176.61

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		10/31/25	The Office Pal Inc.	V1170548	$40.99
		10/31/25	The Office Pal Inc.	V1170548	$40.99
		10/31/25	The Office Pal Inc.	V1170548	$40.99
		10/31/25	Downriver RefrigerationýSupply Company	V1170638	$34.00
		10/31/25	O'Reilly Automotive, Inc.	V1170700	$189.90
		10/31/25	O'Reilly Automotive, Inc.	V1170698	-$47.00
		10/31/25	O'Reilly Automotive, Inc.	V1170709	$108.91
		10/31/25	O'Reilly Automotive, Inc.	V1170708	$107.94
		10/31/25	Grainger	V1170629	$82.18
		10/31/25	Safety-Kleen Systems, Inc.	V1170578	$957.79
	67200 Teaching Supplies				**$5,798.51**
	67722 Accreditation & Cert. Fees	10/24/25	Gordon J. Lee	V1170006	$93.00
	67722 Accreditation & Cert. Fees				**$93.00**
13300 Technical Education					**$5,891.51**
13700 App Tech & Appr.	67200 Teaching Supplies	10/3/25	Amazon Business	V1167867	$59.85

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Airgas Great Lakes	V1167851	$1,489.05
		10/3/25	Grainger	V1167784	$262.60
		10/3/25	Grainger	V1167870	$79.80
		10/10/25	Absolute Machine Tools, Inc.	V1168134	$576.00
		10/10/25	Alro Steel Corp.	V1168135	$657.25
		10/10/25	Alro Steel Corp.	V1168136	$247.43
		10/31/25	PTSolutions	V1170636	$141.84
		10/31/25	4AllPromos	V1170551	$580.00
		10/31/25	4AllPromos	V1170551	$45.00
		10/31/25	4AllPromos	V1170551	$60.55
		10/31/25	Airgas Great Lakes	V1170628	$863.74
		10/31/25	Airgas Great Lakes	V1170632	$20.44
		10/31/25	Airgas Great Lakes	V1170624	$276.39
		10/31/25	Airgas Great Lakes	V1170626	$210.22
		10/31/25	Airgas Great Lakes	V1170625	$244.08
		10/31/25	Airgas Great Lakes	V1170630	$658.02
		10/31/25	Airgas Great Lakes	V1170634	$1,094.70
		10/31/25	Airgas Great Lakes	V1170631	$868.11
		10/31/25	Airgas Great Lakes	V1170633	$117.75
		10/31/25	Airgas Great Lakes	V1170640	$1,332.51
		10/31/25	Airgas Great Lakes	V1170644	$140.95
		10/31/25	Airgas Great Lakes	V1170647	$139.69

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	Airgas Great Lakes	V1170637	$30.34
		10/31/25	Grainger	V1170627	$45.78
		10/31/25	Grainger	V1170639	$342.40
	67200 Teaching Supplies				**$10,584.49**
	67400 Mileage	10/31/25	Mark S. Jewett	V1170645	$98.28
	67400 Mileage				**$98.28**
13700 App Tech & Appr.					**$10,682.77**
14100 Nursing	67200 Teaching Supplies	10/3/25	Pocket Nurse	V1166256	$429.29
		10/3/25	McKesson Medical-Surgical Governmen	V1167832	$21.73
		10/3/25	McKesson Medical-Surgical Governmen	V1167817	$143.13
		10/3/25	McKesson Medical-Surgical Governmen	V1167814	$21.57
		10/3/25	McKesson Medical-Surgical Governmen	V1167831	$14.35
		10/3/25	McKesson Medical-Surgical Governmen	V1167812	$16.39
		10/3/25	McKesson Medical-Surgical Governmen	V1167813	$112.37
		10/3/25	McKesson Medical-Surgical Governmen	V1167804	$4.25
		10/3/25	McKesson Medical-Surgical Governmen	V1167801	$11.49

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	McKesson Medical-Surgical Governmen	V1167802	$24.38
		10/3/25	McKesson Medical-Surgical Governmen	V1167803	$7.23
		10/24/25	McKesson Medical-Surgical Governmen	V1169861	$38.33
		10/31/25	Henry Schein, Inc.	V1170581	$330.50
		10/31/25	Henry Schein, Inc.	V1170594	$88.00
	67200 Teaching Supplies				**$1,263.01**
	67400 Mileage	10/10/25	Narine B. Mirijanian	V1168386	$46.55
		10/31/25	Narine B. Mirijanian	V1170655	$280.07
	67400 Mileage				**$326.62**
	67407 Dues & Memberships	10/17/25	NLN	V1169460	$1,300.00
	67407 Dues & Memberships				**$1,300.00**
	67600 Maintenance & Service	10/3/25	IDEXX Distribution, Inc.	V1166372	$369.97
		10/17/25	IDEXX Distribution, Inc.	V1169262	$110.77
		10/17/25	IDEXX Distribution, Inc.	V1169252	$158.25
		10/24/25	IDEXX Distribution, Inc.	V1169251	$22.59
	67600 Maintenance & Service				**$661.58**
	67729 Uniforms	10/17/25	Michigan Linen Service, Inc.	V1167766	$71.25
		10/31/25	Michigan Linen Service, Inc.	V1170564	$71.25
	67729 Uniforms				**$142.50**
14100 Nursing					**$3,693.71**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
14200 Licensed Practical Nursing	67734 Testing/Assesment	10/17/25	Elsevier	V1168401	$5,471.10
	67734 Testing/Assesment				**$5,471.10**
14200 Licensed Practical Nursing					**$5,471.10**
14500 Health and Human Services	67200 Teaching Supplies	10/3/25	Pocket Nurse	V1166256	$47.70
		10/3/25	McKesson Medical-Surgical Governmen	V1167832	$65.20
		10/3/25	McKesson Medical-Surgical Governmen	V1167817	$429.40
		10/3/25	McKesson Medical-Surgical Governmen	V1167814	$64.71
		10/3/25	McKesson Medical-Surgical Governmen	V1167831	$43.04
		10/3/25	McKesson Medical-Surgical Governmen	V1167812	$49.17
		10/3/25	McKesson Medical-Surgical Governmen	V1167813	$337.10
		10/3/25	McKesson Medical-Surgical Governmen	V1167804	$12.75
		10/3/25	McKesson Medical-Surgical Governmen	V1167801	$34.47
		10/3/25	McKesson Medical-Surgical Governmen	V1167802	$73.14
		10/3/25	McKesson Medical-Surgical Governmen	V1167803	$21.67

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Amazon Business	V1168097	$57.96
		10/24/25	McKesson Medical-Surgical Governmen	V1169861	$114.99
		10/24/25	Airgas Great Lakes	V1169388	$135.02
		10/31/25	Henry Schein, Inc.	V1170581	$771.18
		10/31/25	Henry Schein, Inc.	V1170594	$205.34
		10/31/25	JP Morgan Chase Bank, W.A.	V1170752	$39.78
		10/31/25	Airgas Great Lakes	V1170556	$101.46
	67200 Teaching Supplies				**$2,604.08**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170653	$30.38
		10/31/25	Danielle Rachilla	V1170681	$425.00
		10/31/25	Danielle Rachilla	V1170682	$174.78
	67403 Activities				**$630.16**
14500 Health and Human Services					**$3,234.24**
14501 Vet. Tech.	67200 Teaching Supplies	10/3/25	Covetrus North America/Butler Anima	V1166317	$477.90
		10/3/25	Covetrus North America/Butler Anima	V1167783	$14.84

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Covetrus North America/Butler Anima	V1167845	$164.58
		10/3/25	Covetrus North America/Butler Anima	V1167479	$156.51
		10/17/25	IDEXX Distribution, Inc.	V1169269	$140.00
		10/17/25	IDEXX Distribution, Inc.	V1169267	$140.00
		10/17/25	IDEXX Distribution, Inc.	V1169265	-$140.00
		10/17/25	IDEXX Distribution, Inc.	V1169265	-$140.00
		10/24/25	Amazon Business	V1169862	$41.70
		10/24/25	Amazon Business	V1169862	$22.78
		10/24/25	Amazon Business	V1169862	$17.98
		10/24/25	IDEXX Distribution, Inc.	V1169390	$707.70
		10/24/25	IDEXX Distribution, Inc.	V1169407	$140.00
		10/24/25	IDEXX Distribution, Inc.	V1169406	-$140.00
		10/24/25	Airgas Great Lakes	V1169388	$81.01
		10/31/25	Airgas Great Lakes	V1170556	$60.88
		10/31/25	Covetrus North America/Butler Anima	V1170495	$35.00
	67200 Teaching Supplies				**$1,780.88**
14501 Vet. Tech.					**$1,780.88**
14502 Health, Science & Technology	67200 Teaching Supplies	10/3/25	Amazon Business	V1167785	$9.79
		10/3/25	Amazon Business	V1167785	$9.49

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Amazon Business	V1167788	$15.00
		10/3/25	Amazon Business	V1167788	$145.98
		10/3/25	Amazon Business	V1167490	$195.92
		10/3/25	Amazon Business	V1167490	$12.99
		10/3/25	Amazon Business	V1167490	$43.99
		10/3/25	Amazon Business	V1167490	$14.99
		10/10/25	Amazon Business	V1168030	$42.96
		10/10/25	Amazon Business	V1168030	$29.28
		10/10/25	Amazon Business	V1168030	$86.97
		10/10/25	Amazon Business	V1168030	$15.67
		10/10/25	Amazon Business	V1168030	-$4.35
		10/10/25	Amazon Business	V1168046	-$53.00
		10/10/25	Amazon Business	V1168090	$6.67
		10/10/25	Amazon Business	V1168090	$6.59

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Amazon Business	V1168095	$48.99
		10/10/25	Amazon Business	V1168080	$113.95
		10/17/25	Ms. Kristin L. Dunsmore	V1169358	$50.00
		10/24/25	Amazon Business	V1169866	$86.94
	67200 Teaching Supplies				**$878.82**
	67203 General Office Supplies	10/24/25	Staples Advantage	V1168372	$304.38
	67203 General Office Supplies				**$304.38**
14502 Health, Science & Technology					**$1,183.20**
14503 Dental Science	67200 Teaching Supplies	10/3/25	Benco Dental Supply Co	V1167860	$17.56
		10/10/25	Benco Dental Supply Co	V1168131	$1,248.41
		10/10/25	Benco Dental Supply Co	V1168128	$8.78
		10/10/25	Benco Dental Supply Co	V1168127	$13.17
		10/10/25	Henry Schein, Inc.	V1168126	$135.84
		10/17/25	Henry Schein, Inc.	V1169272	$1,459.14
		10/24/25	Benco Dental Supply Co	V1169264	$1,214.43
		10/31/25	Benco Dental Supply Co	V1170643	$1,390.32
		10/31/25	Henry Schein, Inc.	V1170582	$438.70
		10/31/25	JP Morgan Chase Bank, W.A.	V1170654	$45.55
	67200 Teaching Supplies				**$5,971.90**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67203 General Office Supplies	10/31/25	The Office Pal Inc.	V1170547	$341.30
		10/31/25	The Office Pal Inc.	V1170547	$427.94
		10/31/25	The Office Pal Inc.	V1170547	$213.97
		10/31/25	The Office Pal Inc.	V1170547	$213.97
	67203 General Office Supplies				**$1,197.18**
	67234 Dental Clinic Supplies	10/17/25	Matheson Tri-Gas, Inc.	V1167773	$123.16
		10/24/25	Airgas Great Lakes	V1169385	$72.01
	67234 Dental Clinic Supplies				**$195.17**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170658	$345.49
	67403 Activities				**$345.49**
14503 Dental Science					**$7,709.74**
15200 Academic Success Center	67203 General Office Supplies	10/24/25	Staples Advantage	V1168360	$44.70
	67203 General Office Supplies				**$44.70**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170659	$105.99
	67403 Activities				**$105.99**
15200 Academic Success Center					**$150.69**
16107 WCE - HPS	67100 Prof. Svs.	10/24/25	Education to Go	V1168306	$1,002.00
		10/31/25	Education to Go	V1170012	$679.00
		10/31/25	Education to Go	V1170013	$89.00
	67100 Prof. Svs.				**$1,770.00**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67200 Teaching Supplies	10/10/25	Amazon Business	V1168192	$23.63
		10/10/25	Amazon Business	V1168082	$172.74
	67200 Teaching Supplies				**$196.37**
	67400 Mileage	10/31/25	Richard Heide	V1170712	$55.02
		10/31/25	Winter Pollock	V1170843	$14.00
	67400 Mileage				**$69.02**
	67401 Professional Dev./Conferences	10/31/25	JP Morgan Chase Bank, W.A.	V1170660	$579.53
		10/31/25	JP Morgan Chase Bank, W.A.	V1170740	$358.80
	67401 Professional Dev./Conferences				**$938.33**
	67407 Dues & Memberships	10/24/25	Lisa Redfield	V1169999	$200.00
	67407 Dues & Memberships				**$200.00**
16107 WCE - HPS					**$3,173.72**
19008 WCE - EAT	67100 Prof. Svs.	10/24/25	Black Rocket Productions, LLC	V1161016	$1,485.00
	67100 Prof. Svs.				**$1,485.00**
	67200 Teaching Supplies	10/3/25	Amazon Business	V1167879	$68.99
		10/3/25	Mayesh Wholesale Florist, Inc.	V1166261	$109.25
		10/3/25	Mayesh Wholesale Florist, Inc.	V1167751	$162.08
		10/3/25	Mayesh Wholesale Florist, Inc.	V1167763	$89.25
		10/3/25	Mayesh Wholesale Florist, Inc.	V1167716	$16.30
		10/10/25	Mayesh Wholesale Florist, Inc.	V1167762	$101.40
		10/17/25	Mayesh Wholesale Florist, Inc.	V1168130	$304.07
		10/17/25	Mayesh Wholesale Florist, Inc.	V1168159	$331.10

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/17/25	Mayesh Wholesale Florist, Inc.	V1169289	$100.68
		10/17/25	Mayesh Wholesale Florist, Inc.	V1168129	$66.83
		10/17/25	Mayesh Wholesale Florist, Inc.	V1169285	$47.18
		10/17/25	Mayesh Wholesale Florist, Inc.	V1169436	$37.63
		10/24/25	Mayesh Wholesale Florist, Inc.	V1169958	$283.42
		10/24/25	Mayesh Wholesale Florist, Inc.	V1169959	$24.23
		10/24/25	Mayesh Wholesale Florist, Inc.	V1169939	$55.19
		10/24/25	Mayesh Wholesale Florist, Inc.	V1169960	$58.95
		10/31/25	Mayesh Wholesale Florist, Inc.	V1170592	$131.07
		10/31/25	Mayesh Wholesale Florist, Inc.	V1170596	$115.88
	67200 Teaching Supplies				**$2,103.50**
	67203 General Office Supplies	10/24/25	Staples Advantage	V1168356	$37.90
		10/31/25	JP Morgan Chase Bank, W.A.	V1170662	$29.95
	67203 General Office Supplies				**$67.85**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170663	$401.40
	67403 Activities				**$401.40**
19008 WCE - EAT					**$4,057.75**
19009 WCE-BIT	67100 Prof. Svs.	10/3/25	Digital Desk	V1167477	$378.00
		10/10/25	NCI Associates, Ltd.	V1168300	$2,025.00
		10/17/25	Digital Desk	V1168153	$534.60
		10/17/25	Digital Desk	V1169313	$415.80
		10/24/25	Organizing to Be Effective, LLC	V1169989	$625.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	NCI Associates, Ltd.	V1170543	$2,475.00
	67100 Prof. Svs.				**$6,453.40**
	67203 General Office Supplies	10/24/25	Staples Advantage	V1168368	$89.53
	67203 General Office Supplies				**$89.53**
	67400 Mileage	10/10/25	Ellen M. Lux	V1168068	$58.38
	67400 Mileage				**$58.38**
	67407 Dues & Memberships	10/3/25	National Court Reporters Association	V1167827	$197.00
	67407 Dues & Memberships				**$197.00**
19009 WCE-BIT					**$6,798.31**
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	10/3/25	Oakland University	V1167729	$150.00
	67106 Other Contracted Svs.				**$150.00**
	67203 General Office Supplies	10/24/25	Staples Advantage	V1168143	$105.30
	67203 General Office Supplies				**$105.30**
	67301 Advertising	10/17/25	C & G Newspapers	V1169221	$748.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170777	$150.00
	67301 Advertising				**$898.00**
	67305 Hospitality	10/31/25	JP Morgan Chase Bank, W.A.	V1170664	$79.81
	67305 Hospitality				**$79.81**
	67409 Performer/Speaker Expenses	10/17/25	National Geographic Partners, LLC	V1169281	$7,000.00
		10/24/25	Ballet Folklórico de Detroit	V1169848	$1,400.00
		10/24/25	National Geographic Partners, LLC	V1169305	$8,000.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/24/25	Paint the Town LLC	V1170002	$1,661.00
	67409 Performer/Speaker Expenses				**$18,061.00**
	67411 Exhibit Rentals & Expense	10/3/25	Amazon Business	V1167854	$14.24
		10/3/25	Amazon Business	V1167854	$9.99
		10/3/25	Amazon Business	V1167854	$14.24
		10/3/25	Amazon Business	V1167854	$8.89
		10/3/25	Amazon Business	V1167854	$43.10
		10/3/25	Amazon Business	V1167854	$7.61
	67411 Exhibit Rentals & Expense				**$98.07**
	67716 Other Expenses	10/31/25	JP Morgan Chase Bank, W.A.	V1170665	$261.06
	67716 Other Expenses				**$261.06**
30000 Lorenzo Cul. Ctr.					**$19,653.24**
30002 MORE Program	67400 Mileage	10/17/25	David W. Tarrant	V1169344	$88.06
	67400 Mileage				**$88.06**
	67403 Activities	10/17/25	David W. Tarrant	V1169344	$69.00
		10/17/25	David W. Tarrant	V1169344	$5.00
		10/17/25	David W. Tarrant	V1169344	$35.12
	67403 Activities				**$109.12**
	67501 Cultural Excursion Expenses	10/3/25	City of Rochester Hills	V1167885	$250.00
	67501 Cultural Excursion Expenses				**$250.00**
30002 MORE Program					**$447.18**
32000 Macombers	67403 Activities	10/3/25	J. W. Pepper & Son, Inc.	V1167865	$689.79

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	J. W. Pepper & Son, Inc.	V1167894	$116.99
		10/10/25	J. W. Pepper & Son, Inc.	V1168167	$59.95
		10/17/25	J. W. Pepper & Son, Inc.	V1168302	$25.00
		10/17/25	J. W. Pepper & Son, Inc.	V1168305	$135.89
	67403 Activities				**$1,027.62**
32000 Macombers					**$1,027.62**
41000 Library	67108 AV Material	10/17/25	Automotive Video, Inc.	V1168307	$1,400.00
		10/31/25	S/P2	V1170606	$674.00
	67108 AV Material				**$2,074.00**
	67203 General Office Supplies	10/10/25	Amazon Business	V1168091	$13.99
		10/24/25	Staples Advantage	V1168362	$203.31
	67203 General Office Supplies				**$217.30**
	67213 Library Materials	10/3/25	Amazon Business	V1167514	$80.30
		10/3/25	Amazon Business	V1167514	$83.98
		10/10/25	Emery-Pratt Company	V1168145	$29.95
		10/17/25	Amazon Business	V1168100	$11.95
		10/17/25	Amazon Business	V1168100	$11.95
		10/17/25	Amazon Business	V1168100	$13.50
		10/17/25	Amazon Business	V1168100	$4.08
		10/17/25	Amazon Business	V1168100	$12.57
		10/17/25	Amazon Business	V1168100	$13.50
		10/17/25	Amazon Business	V1168100	$3.99

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/17/25	Amazon Business	V1168100	$11.99
		10/17/25	Amazon Business	V1168100	$13.50
		10/17/25	Amazon Business	V1168100	$13.23
		10/17/25	LexisNexis Matthew Bender	V1169408	$1,059.87
		10/31/25	Amazon Business	V1170017	$13.50
		10/31/25	Amazon Business	V1170017	$13.50
		10/31/25	Amazon Business	V1170046	$13.50
		10/31/25	Amazon Business	V1170046	$13.50
		10/31/25	West Academic	V1169882	$70.00
	67213 Library Materials				**$1,488.36**
	67403 Activities	10/10/25	Amazon Business	V1168092	$115.99
		10/17/25	Chelsea Groustra	V1169362	$36.17
		10/24/25	Katherine A. Mazzara	V1169937	$8.05
		10/31/25	Amazon Business	V1170036	$15.97
		10/31/25	Amazon Business	V1170036	$17.98
		10/31/25	Amazon Business	V1170036	$50.37
		10/31/25	Amazon Business	V1170036	$23.08
		10/31/25	Amazon Business	V1170036	$22.99
		10/31/25	Amazon Business	V1170036	$21.97
		10/31/25	Amazon Business	V1170036	$28.99
		10/31/25	Amazon Business	V1170036	$23.98
		10/31/25	Amazon Business	V1170036	$29.95

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		10/31/25	Amazon Business	V1170036	$53.98
		10/31/25	Amazon Business	V1170036	$19.99
		10/31/25	Chelsea Groustra	V1170622	$35.98
	67403 Activities				**$505.44**
	67700 Subscriptions/Periodicals	10/24/25	West Group	V1169873	$6.38
		10/31/25	JP Morgan Chase Bank, W.A.	V1170770	$79.99
		10/31/25	JP Morgan Chase Bank, W.A.	V1170771	$29.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170765	$209.99
		10/31/25	West Group	V1170508	$2,499.00
		10/31/25	Taylor and Francis Group LLC	V1170786	$442.00
	67700 Subscriptions/Periodicals				**$3,266.36**
41000 Library					**$7,551.46**
41001 CPC	67106 Other Contracted Svs.	10/10/25	ALLDATA	V1168154	$975.00
		10/10/25	Wayne State University	V1168038	$638.00
		10/31/25	Midwest Collaborative for Library S	V1169885	$11,609.40
	67106 Other Contracted Svs.				**$13,222.40**
41001 CPC					**$13,222.40**
42000 Public Service Institute	67401 Professional Dev./Conferences	10/31/25	Samantha A. Bowlin	V1170641	$849.00
	67401 Professional Dev./Conferences				**$849.00**
	67403 Activities	10/17/25	International Fire ServiceýAccreditation Congress	V1168369	$680.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	JP Morgan Chase Bank, W.A.	V1170666	$500.66
	67403 Activities				**$1,180.66**
	67407 Dues & Memberships	10/31/25	Michigan Association of Fire Chiefs	V1170577	$165.00
	67407 Dues & Memberships				**$165.00**
	67611 MTEC & ESTC Maint. & Repair	10/3/25	Breathing Air Systems	V1167489	$1,146.41
		10/3/25	MacQueen Emergency Group	V1166255	$1,730.00
		10/10/25	FAAC Incorporated	V1168132	$14,676.43
		10/17/25	MacQueen Emergency Group	V1169276	$2,565.50
		10/31/25	TSI Incorporated	V1170587	$1,487.57
	67611 MTEC & ESTC Maint. & Repair				**$21,605.91**
	67722 Accreditation & Cert. Fees	10/17/25	International Fire ServiceýAccreditation Congress	V1168369	$1,300.00
	67722 Accreditation & Cert. Fees				**$1,300.00**
	67736 Special Projects	10/10/25	MES Service Company, LLC	V1168042	$900.00
		10/17/25	MacQueen Emergency Group	V1169276	$1,730.00
	67736 Special Projects				**$2,630.00**
42000 Public Service Institute					**$27,730.57**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
43000 CTL - IT	67203 General Office Supplies	10/24/25	Staples Advantage	V1168353	$300.63
	67203 General Office Supplies				**$300.63**
	67401 Professional Dev./Conferences	10/3/25	Pragna Gusani	V1160972	$70.00
		10/3/25	Pragna Gusani	V1160972	$217.00
		10/3/25	Pragna Gusani	V1160972	$203.30
		10/3/25	Pragna Gusani	V1160876	$28.00
		10/24/25	Brittany Garden	V1169968	$60.00
	67401 Professional Dev./Conferences				**$578.30**
43000 CTL - IT					**$878.93**
43001 Tech.Oper.Sup.	67400 Mileage	10/10/25	Antonio N. Guerrero	V1168327	$15.40
		10/10/25	Daniel E. Feldman	V1168340	$7.00
		10/10/25	Andrew R. Martlock	V1168330	$7.00
		10/24/25	Antonio N. Guerrero	V1169962	$22.40
		10/31/25	Christopher M. Brockett	V1170642	$228.20
	67400 Mileage				**$280.00**
	67401 Professional Dev./Conferences	10/31/25	Christopher M. Brockett	V1170642	$56.00
	67401 Professional Dev./Conferences				**$56.00**
	67408 Training - In.Ser. & Other	10/31/25	Miles A. Kelly	V1168336	$390.00
	67408 Training - In.Ser. & Other				**$390.00**
	67600 Maintenance & Service	10/10/25	CDW Government, Inc.	V1168326	$107.68
		10/10/25	CDW Government, Inc.	V1168329	$545.85
		10/10/25	CDW Government, Inc.	V1168331	$53.84

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		10/10/25	CDW Government, Inc.	V1168333	$63.65
		10/10/25	CDW Government, Inc.	V1168347	$430.75
		10/10/25	CDW Government, Inc.	V1168346	$344.60
		10/17/25	CDW Government, Inc.	V1168348	$206.95
		10/24/25	Global Industrial	V1169932	$204.47
		10/24/25	CDW Government, Inc.	V1169931	$45.99
	67600 Maintenance & Service				**$2,003.78**
	67660 Pay for Print Maint. & Repair	10/10/25	Applied Innovation	V1168344	$327.27
	67660 Pay for Print Maint. & Repair				**$327.27**
43001 Tech.Oper.Sup.					**$3,057.05**
44000 Provost/CLO	67203 General Office Supplies	10/24/25	Staples Advantage	V1168375	$216.35
	67203 General Office Supplies				**$216.35**
	67400 Mileage	10/3/25	Jillian J. Huot	V1167510	$42.84
		10/31/25	Angela Patton	V1170552	$28.00
		10/31/25	Leslie A. Kellogg	V1170610	$204.26
		10/31/25	Jillian J. Huot	V1170713	$161.70
	67400 Mileage				**$436.80**
	67401 Professional Dev./Conferences	10/31/25	JP Morgan Chase Bank, W.A.	V1170667	$1,027.19
		10/31/25	MCCA	V1170530	$1,000.00
		10/31/25	Jillian J. Huot	V1170713	$15.00
	67401 Professional Dev./Conferences				**$2,042.19**
	67403 Activities	10/3/25	Heather Rausch	V1167890	$19.48

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Heather Rausch	V1167891	$176.83
		10/31/25	JP Morgan Chase Bank, W.A.	V1170668	$383.91
	67403 Activities				**$580.22**
	67716 Other Expenses	10/10/25	Ann M. Michaeli	V1168110	$33.65
		10/31/25	JP Morgan Chase Bank, W.A.	V1170669	$318.34
		10/31/25	Angela Patton	V1170552	$121.48
		10/31/25	Angela Patton	V1170552	$15.96
		10/31/25	Angela Patton	V1170853	$100.95
	67716 Other Expenses				**$590.38**
44000 Provost/CLO					**$3,865.94**
44002 University Center	67203 General Office Supplies	10/24/25	Staples Advantage	V1168380	$101.95
	67203 General Office Supplies				**$101.95**
	67301 Advertising	10/10/25	SMZ	V1167756	$7,916.60
	67301 Advertising				**$7,916.60**
	67403 Activities	10/31/25	Michelle L. McGill	V1170688	$196.93
	67403 Activities				**$196.93**
44002 University Center					**$8,215.48**
44003 CTL Online Learning	67403 Activities	10/17/25	Ms. Louisa E. Krause	V1169290	$608.96
	67403 Activities				**$608.96**
44003 CTL Online Learning					**$608.96**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
44007 Dean Lib Resources	67400 Mileage	10/10/25	Jorg Waltje	V1168303	$70.00
	67400 Mileage				**$70.00**
	67403 Activities	10/10/25	Jorg Waltje	V1168039	$112.42
		10/10/25	Jorg Waltje	V1168039	$21.00
	67403 Activities				**$133.42**
	67408 Training - In.Ser. & Other	10/10/25	Jorg Waltje	V1168039	$175.91
	67408 Training - In.Ser. & Other				**$175.91**
44007 Dean Lib Resources					**$379.33**
44011 Graphic Services	67109 Graphics	10/3/25	Amazon Business	V1166378	$2,092.00
		10/3/25	ACCO Brands Corporation	V1167882	$484.47
		10/10/25	Dales Graphic Systems Supply	V1168140	$9,977.00
		10/10/25	ACCO Brands Corporation	V1168138	$1,995.19
		10/17/25	Laird Plastics, Inc.	V1167767	$1,513.00
		10/24/25	Jon Katz LLC	V1169946	$200.00
		10/24/25	Bunny Studio, Inc.	V1169386	$145.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170767	-$174.17
	67109 Graphics				**$16,232.49**
	67400 Mileage	10/10/25	Nicholas J. Richardson	V1168116	$140.00
		10/10/25	Nicholas J. Richardson	V1168119	$112.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67400 Mileage				**$252.00**
44011 Graphic Services					**$16,484.49**
44012 Student Access Services	67100 Prof. Svs.	10/10/25	Deaf CommunityýAdvocacy Network	V1168112	$3,580.00
		10/10/25	Deaf CommunityýAdvocacy Network	V1168113	$598.40
		10/10/25	Tri-County Court Reporters, Inc.	V1167774	$1,050.00
		10/17/25	Tri-County Court Reporters, Inc.	V1168396	$1,400.00
		10/24/25	Deaf CommunityýAdvocacy Network	V1169911	$4,511.60
		10/24/25	Deaf CommunityýAdvocacy Network	V1169912	$1,175.80
		10/31/25	Tri-County Court Reporters, Inc.	V1170784	$350.00
	67100 Prof. Svs.				**$12,665.80**
	67401 Professional Dev./Conferences	10/10/25	Rachel N. Duff	V1168168	$143.08
		10/10/25	Rachel N. Duff	V1168168	$65.86
	67401 Professional Dev./Conferences				**$208.94**
44012 Student Access Services					**$12,874.74**
44016 Dean, Business & IT	67200 Teaching Supplies	10/31/25	JP Morgan Chase Bank, W.A.	V1170763	$16.91
	67200 Teaching Supplies				**$16.91**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67400 Mileage	10/17/25	Michael J. Balsamo	V1169453	$210.00
		10/31/25	Michael J. Balsamo	V1170849	$60.48
	67400 Mileage				**$270.48**
	67401 Professional Dev./Conferences	10/31/25	JP Morgan Chase Bank, W.A.	V1170670	$127.46
		10/31/25	Michael J. Balsamo	V1170849	$122.00
	67401 Professional Dev./Conferences				**$249.46**
	67716 Other Expenses	10/24/25	Crain Communications, Inc.	V1169393	$5,000.00
	67716 Other Expenses				**$5,000.00**
	67722 Accreditation & Cert. Fees	10/10/25	Hyatt Place Detroit/Utica	V1168349	$229.90
		10/10/25	Hyatt Place Detroit/Utica	V1168350	$229.90
	67722 Accreditation & Cert. Fees				**$459.80**
44016 Dean, Business & IT					**$5,996.65**
44017 Dean, Eng. & Tech. Education	67400 Mileage	10/24/25	Donald Hutchison	V1169985	$54.88
	67400 Mileage				**$54.88**
44017 Dean, Eng. & Tech. Education					**$54.88**
44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	10/31/25	Stratasys, Inc.	V1170590	$4,367.36

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	JP Morgan Chase Bank, W.A.	V1170671	$95.39
		10/31/25	JP Morgan Chase Bank, W.A.	V1170772	$29.99
	67200 Teaching Supplies				**$4,492.74**
	67217 Red Cross Cert. Cards	10/3/25	American Heart Association, Inc.	V1167480	$3,380.02
	67217 Red Cross Cert. Cards				**$3,380.02**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170672	$1,213.28
	67403 Activities				**$1,213.28**
	67722 Accreditation & Cert. Fees	10/31/25	American Physical TherapyýAssociation	V1170494	$5,085.00
	67722 Accreditation & Cert. Fees				**$5,085.00**
	67734 Testing/Assesment	10/3/25	McKesson Medical-Surgical Governmen	V1167808	$326.60
		10/3/25	McKesson Medical-Surgical Governmen	V1167836	$980.91
		10/3/25	McKesson Medical-Surgical Governmen	V1167810	$50.49
		10/3/25	McKesson Medical-Surgical Governmen	V1167818	$220.42
		10/3/25	McKesson Medical-Surgical Governmen	V1167811	$147.86
		10/3/25	McKesson Medical-Surgical Governmen	V1167807	$590.30

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	McKesson Medical-Surgical Governmen	V1167806	$25.03
		10/3/25	McKesson Medical-Surgical Governmen	V1167835	$408.40
		10/3/25	McKesson Medical-Surgical Governmen	V1167815	$319.51
		10/3/25	McKesson Medical-Surgical Governmen	V1167834	$1,338.91
		10/3/25	McKesson Medical-Surgical Governmen	V1167809	$168.88
		10/3/25	McKesson Medical-Surgical Governmen	V1167800	$3,360.67
		10/3/25	McKesson Medical-Surgical Governmen	V1167805	$306.15
		10/3/25	McKesson Medical-Surgical Governmen	V1167837	$6.00
		10/24/25	McKesson Medical-Surgical Governmen	V1169860	$109.10
	67734 Testing/Assesment				**$8,359.23**
44025 Dean, Hlth & Pub. Ser.					**$22,530.27**
44026 Dean, Arts & Science	67203 General Office Supplies	10/24/25	Staples Advantage	V1168366	$13.05
	67203 General Office Supplies				**$13.05**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170673	$69.99
	67403 Activities				**$69.99**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67407 Dues & Memberships	10/10/25	AMATYC	V1168385	$636.00
	67407 Dues & Memberships				**$636.00**
44026 Dean, Arts & Science					**$719.04**
44030 AD EAT Operations	67203 General Office Supplies	10/24/25	Staples Advantage	V1168365	$44.05
		10/31/25	JP Morgan Chase Bank, W.A.	V1170674	$53.00
	67203 General Office Supplies				**$97.05**
	67600 Maintenance & Service	10/3/25	Amazon Business	V1166371	$87.00
		10/3/25	Amazon Business	V1167873	$366.20
		10/3/25	Kalamazoo Metal Muncher	V1167859	$614.58
		10/3/25	Safety-Kleen Systems, Inc.	V1167799	$1,014.13
		10/10/25	ATS Midwest LLC	V1168170	$1,260.30
		10/17/25	Amazon Business	V1169254	$45.99
		10/17/25	Amazon Business	V1168094	$108.00
		10/17/25	Amazon Business	V1168099	$155.64
		10/17/25	Suburban Bolt & Supply	V1169273	$35.86
		10/17/25	Airgas Great Lakes	V1168171	$80.64
	67600 Maintenance & Service				**$3,768.34**
44030 AD EAT Operations					**$3,865.39**
51000 Dean of SS	67203 General Office Supplies	10/24/25	Staples Advantage	V1168371	$64.00
	67203 General Office Supplies				**$64.00**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67400 Mileage	10/24/25	Michelle Nelson	V1169964	$28.00
	67400 Mileage				**$28.00**
	67401 Professional Dev./Conferences	10/31/25	JP Morgan Chase Bank, W.A.	V1170675	$1,109.08
		10/31/25	Michelle Nelson	V1170862	$110.00
	67401 Professional Dev./Conferences				**$1,219.08**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170676	$121.64
	67403 Activities				**$121.64**
51000 Dean of SS					**$1,432.72**
51001 VP Student Services	67203 General Office Supplies	10/24/25	Staples Advantage	V1168141	$40.49
	67203 General Office Supplies				**$40.49**
	67400 Mileage	10/24/25	Michelle C. Juras	V1169977	$14.00
	67400 Mileage				**$14.00**
	67401 Professional Dev./Conferences	10/24/25	Carrie D. Jeffers	V1169965	$19.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170677	$1,128.98
		10/31/25	Carrie D. Jeffers	V1170609	$82.00
	67401 Professional Dev./Conferences				**$1,229.98**
51001 VP Student Services					**$1,284.47**
51003 Student Conduct & Resolution	67407 Dues & Memberships	10/31/25	JP Morgan Chase Bank, W.A.	V1170678	$50.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67407 Dues & Memberships				**$50.00**
51003 Student Conduct & Resolution					**$50.00**
51006 Veteran Services	67203 General Office Supplies	10/3/25	The Office Pal Inc.	V1167738	$145.99
	67203 General Office Supplies				**$145.99**
	67401 Professional Dev./Conferences	10/10/25	Isaiah K. White, Sr.	V1168213	$1,657.73
	67401 Professional Dev./Conferences				**$1,657.73**
51006 Veteran Services					**$1,803.72**
52000 SK Lewis Conf Ctr	67203 General Office Supplies	10/31/25	Mitchell G. Anderson	V1170597	$36.02
	67203 General Office Supplies				**$36.02**
	67401 Professional Dev./Conferences	10/31/25	Mitchell G. Anderson	V1170597	$62.02
	67401 Professional Dev./Conferences				**$62.02**
52000 SK Lewis Conf Ctr					**$98.04**
52001 Std. L&L SC	67203 General Office Supplies	10/24/25	The Office Pal Inc.	V1169844	$341.30
		10/24/25	The Office Pal Inc.	V1169844	$427.94
		10/24/25	The Office Pal Inc.	V1169844	$213.97
		10/24/25	The Office Pal Inc.	V1169844	$427.94
	67203 General Office Supplies				**$1,411.15**
	67403 Activities	10/3/25	Candace Ziglor	V1167771	$125.00
		10/17/25	Amazon Business	V1169241	$23.49
		10/17/25	Amazon Business	V1169241	$24.99
		10/17/25	Amazon Business	V1169241	$25.39

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/17/25	Amazon Business	V1169241	$29.99
		10/31/25	Amazon Business	V1170040	$16.99
		10/31/25	Amazon Business	V1170040	$33.99
		10/31/25	Amazon Business	V1170040	$11.95
		10/31/25	Amazon Business	V1170040	$5.99
		10/31/25	Amazon Business	V1170040	$12.99
		10/31/25	Amazon Business	V1170040	$27.98
		10/31/25	JP Morgan Chase Bank, W.A.	V1170754	$50.00
	67403 Activities				**$388.75**
	67407 Dues & Memberships	10/31/25	JP Morgan Chase Bank, W.A.	V1170768	$110.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170769	$372.00
	67407 Dues & Memberships				**$482.00**
	67605 Equipment Rental & Service	10/17/25	Enterprise Rent A Car	V1169306	$270.80
		10/31/25	Enterprise Rent A Car	V1170518	$270.80
	67605 Equipment Rental & Service				**$541.60**
52001 Std. L&L SC					**$2,823.50**
52002 Food Service	67106 Other Contracted Svs.	10/3/25	Continental Services	V1167727	$3,390.90
		10/3/25	Continental Services	V1166273	$247.20
		10/3/25	Continental Services	V1167755	$4,461.70
		10/3/25	Continental Services	V1167225	$345.25
		10/3/25	Continental Services	V1167726	$226.68
		10/3/25	Continental Services	V1167754	$81.80

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Continental Services	V1167798	$2,123.80
		10/3/25	Continental Services	V1167753	$464.79
		10/3/25	Continental Services	V1167183	$125.00
		10/3/25	Continental Services	V1167182	$182.23
		10/3/25	Continental Services	V1166280	$375.75
		10/3/25	Continental Services	V1167728	$1,085.55
		10/3/25	Continental Services	V1167752	$1,120.46
		10/3/25	Continental Services	V1167204	$74.08
		10/10/25	Continental Services	V1168059	$584.09
		10/10/25	Continental Services	V1168085	$1,353.93
		10/10/25	Continental Services	V1168061	$5,472.53
		10/10/25	Continental Services	V1168077	$144.29
		10/10/25	Continental Services	V1168037	$572.23
		10/10/25	Continental Services	V1168098	$543.45
		10/10/25	Continental Services	V1168079	$274.69
		10/10/25	Continental Services	V1168101	$82.55
		10/10/25	Continental Services	V1168083	$177.20
		10/10/25	Continental Services	V1168087	$90.00
		10/10/25	Continental Services	V1168056	$1,392.90
		10/10/25	Continental Services	V1168104	$763.68
		10/10/25	Continental Services	V1168054	$510.03
		10/10/25	Continental Services	V1168075	$638.02

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Continental Services	V1168096	$835.00
		10/10/25	Continental Services	V1168078	$144.00
		10/10/25	Continental Services	V1168093	$332.89
		10/10/25	Continental Services	V1168103	$2,622.00
		10/10/25	Continental Services	V1168057	$740.00
		10/10/25	Continental Services	V1168053	$487.90
		10/10/25	Continental Services	V1168055	$145.00
		10/10/25	Continental Services	V1168063	$194.27
		10/10/25	Continental Services	V1168084	$62.58
		10/17/25	Continental Services	V1169270	$194.27
		10/24/25	Continental Services	V1169895	$4,712.50
		10/24/25	Continental Services	V1169868	$144.29
		10/24/25	Continental Services	V1169904	$834.00
		10/24/25	Continental Services	V1169894	$40.49
		10/24/25	Continental Services	V1169897	$227.20
		10/24/25	Continental Services	V1169891	$2,891.25
		10/24/25	Continental Services	V1169871	$310.43
		10/24/25	Continental Services	V1169898	$260.43
		10/24/25	Continental Services	V1169899	$287.59
		10/24/25	Continental Services	V1169896	$222.16
		10/24/25	Continental Services	V1169872	$243.47
		10/24/25	Continental Services	V1169869	$459.50

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/24/25	Continental Services	V1169905	$3,256.75
		10/24/25	Continental Services	V1169870	$1,893.85
		10/24/25	Continental Services	V1169889	$318.83
		10/24/25	Continental Services	V1169892	$291.80
		10/24/25	Continental Services	V1169900	$383.78
		10/24/25	Continental Services	V1169903	$32,679.00
		10/31/25	Continental Services	V1169890	$132.33
		10/31/25	Continental Services	V1170537	$262.01
		10/31/25	Continental Services	V1170507	$2,308.54
		10/31/25	Continental Services	V1170604	$15,506.19
		10/31/25	Continental Services	V1169901	$1,034.95
		10/31/25	Continental Services	V1170538	$3,760.05
		10/31/25	Continental Services	V1170554	$125.00
		10/31/25	Continental Services	V1169902	$326.01
		10/31/25	Continental Services	V1169893	$325.80
		10/31/25	Continental Services	V1170533	$104.97
		10/31/25	Continental Services	V1170602	$1,031.37
		10/31/25	Continental Services	V1170616	$4,375.07
	67106 Other Contracted Svs.				**$111,412.30**
52002 Food Service					**$111,412.30**
52003 International Activities	67403 Activities	10/3/25	Amazon Business	V1167499	-$49.82

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Amazon Business	V1167498	-$241.78
		10/24/25	Amazon Business	V1169945	$39.99
		10/24/25	Amazon Business	V1169945	$12.99
		10/24/25	Amazon Business	V1169945	$29.98
		10/24/25	Amazon Business	V1169945	$9.99
		10/24/25	Amazon Business	V1169945	$11.57
		10/24/25	Amazon Business	V1169945	$8.99
		10/24/25	Amazon Business	V1169945	$19.99
		10/24/25	Amazon Business	V1169945	$40.33
		10/24/25	Amazon Business	V1169945	$6.99
		10/24/25	Amazon Business	V1169945	$45.99
		10/24/25	Amazon Business	V1169945	$11.98
		10/24/25	Amazon Business	V1169945	$14.96
		10/24/25	Amazon Business	V1169945	$98.97

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/24/25	Amazon Business	V1169384	$55.95
		10/24/25	Amazon Business	V1169384	$49.00
		10/24/25	Amazon Business	V1169384	$20.99
		10/31/25	JP Morgan Chase Bank, W.A.	V1170759	$18.99
		10/31/25	JP Morgan Chase Bank, W.A.	V1170762	$24.99
	67403 Activities				**$231.04**
52003 International Activities					**$231.04**
52005 Std. L&L CC	67203 General Office Supplies	10/24/25	Staples Advantage	V1168363	$80.03
	67203 General Office Supplies				**$80.03**
	67403 Activities	10/3/25	Candace Ziglor	V1167771	$125.00
		10/3/25	Amazon Business	V1167482	$9.99
		10/3/25	Amazon Business	V1167482	$33.98
		10/3/25	Amazon Business	V1167482	$12.99
		10/3/25	Amazon Business	V1167482	$7.99
		10/3/25	Amazon Business	V1167482	$6.99
		10/3/25	Amazon Business	V1167482	$6.24
		10/3/25	Amazon Business	V1167482	$8.99
		10/3/25	Amazon Business	V1167482	$7.98
		10/3/25	Amazon Business	V1167482	$20.99

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Amazon Business	V1167482	$8.99
		10/3/25	Amazon Business	V1167482	$9.99
		10/3/25	Amazon Business	V1167482	$9.99
		10/3/25	Amazon Business	V1167482	$16.10
		10/3/25	Amazon Business	V1167482	$46.05
		10/3/25	Amazon Business	V1167482	$48.99
		10/3/25	Amazon Business	V1167482	$33.50
		10/3/25	Amazon Business	V1167482	$16.99
		10/3/25	Amazon Business	V1167482	$31.98
		10/3/25	Amazon Business	V1167861	$7.99
		10/3/25	Amazon Business	V1167861	$13.98
		10/3/25	Amazon Business	V1167861	$33.99
		10/3/25	Amazon Business	V1167855	$41.98
		10/3/25	Amazon Business	V1167855	$23.74
		10/3/25	Amazon Business	V1167855	$9.99
		10/3/25	Amazon Business	V1167855	$35.98
		10/24/25	Quizzo, LLC	V1169906	$550.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170744	$290.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170748	$139.92
		10/31/25	JP Morgan Chase Bank, W.A.	V1170679	$1,450.70
	67403 Activities				**$3,061.99**
	67605 Equipment Rental & Service	10/31/25	New Vision Charter & Tours	V1170493	$1,700.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67605 Equipment Rental & Service				**$1,700.00**
52005 Std. L&L CC					**$4,842.02**
53000 Counseling	67203 General Office Supplies	10/24/25	The Office Pal Inc.	V1169842	$30.00
		10/24/25	The Office Pal Inc.	V1169843	$189.36
		10/24/25	Staples Advantage	V1168367	$110.80
	67203 General Office Supplies				**$330.16**
	67400 Mileage	10/31/25	Sarah A. Barron	V1170791	$14.00
	67400 Mileage				**$14.00**
	67401 Professional Dev./Conferences	10/10/25	Veronica Seatts	V1168293	$179.67
		10/10/25	Veronica Seatts	V1168293	$164.45
	67401 Professional Dev./Conferences				**$344.12**
53000 Counseling					**$688.28**
54000 Career Services	67400 Mileage	10/31/25	Robert S. Penkala	V1170611	$89.60
	67400 Mileage				**$89.60**
	67401 Professional Dev./Conferences	10/10/25	NACE	V1168295	$129.00
	67401 Professional Dev./Conferences				**$129.00**
	67407 Dues & Memberships	10/24/25	National Career DevelopmentýAssoc.	V1169922	$285.00
		10/31/25	NOSS/NADE	V1170591	$90.00
	67407 Dues & Memberships				**$375.00**
54000 Career Services					**$593.60**
54002 Financial Aid	67401 Professional Dev./Conferences	10/31/25	JP Morgan Chase Bank, W.A.	V1170680	$1,455.07

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67401 Professional Dev./Conferences				**$1,455.07**
54002 Financial Aid					**$1,455.07**
56000 Athletics	67605 Equipment Rental & Service	10/24/25	Enterprise Rent A Car	V1169979	$21.90
		10/24/25	Enterprise Rent A Car	V1169930	$445.35
		10/24/25	Enterprise Rent A Car	V1169933	$742.25
		10/24/25	Enterprise Rent A Car	V1169935	$445.35
		10/24/25	Enterprise Rent A Car	V1169934	$593.80
		10/24/25	Enterprise Rent A Car	V1169936	$305.74
		10/31/25	JP Morgan Chase Bank, W.A.	V1170781	$1,203.00
		10/31/25	Enterprise Rent A Car	V1170517	$764.35
		10/31/25	Enterprise Rent A Car	V1170516	$270.80
		10/31/25	Enterprise Rent A Car	V1170512	$764.35
		10/31/25	Enterprise Rent A Car	V1170520	$764.35
		10/31/25	Enterprise Rent A Car	V1170534	$763.85
		10/31/25	Enterprise Rent A Car	V1170608	$763.85
		10/31/25	Enterprise Rent A Car	V1170613	$611.08
		10/31/25	Enterprise Rent A Car	V1170612	$611.08
		10/31/25	Enterprise Rent A Car	V1170598	$256.80
		10/31/25	Enterprise Rent A Car	V1170536	$152.77
		10/31/25	Enterprise Rent A Car	V1170601	$229.60
	67605 Equipment Rental & Service				**$9,710.27**
	67703 Facility Rental	10/31/25	Greg Grant Sportsplex	V1170656	$2,957.50

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		10/31/25	The Compound Athletics	V1170832	$1,815.00
	67703 Facility Rental				**$4,772.50**
56000 Athletics					**$14,482.77**
57000 Admissions & Outreach	67203 General Office Supplies	10/3/25	Amazon Business	V1167856	$20.99
	67203 General Office Supplies				**$20.99**
	67304 Recruiting	10/31/25	JP Morgan Chase Bank, W.A.	V1170684	$51.80
	67304 Recruiting				**$51.80**
	67400 Mileage	10/10/25	Donna L. Vitale	V1168297	$126.56
		10/17/25	Heidi Schall	V1169392	$77.00
		10/24/25	Amber Hadley	V1169971	$291.27
		10/31/25	Tamara Threatt	V1170540	$126.28
	67400 Mileage				**$621.11**
	67401 Professional Dev./Conferences	10/10/25	Heidi Schall	V1168111	$179.67
		10/10/25	Heidi Schall	V1168111	$114.22
		10/10/25	Samantha M. Walters	V1168264	$152.72
		10/17/25	Heidi Schall	V1169392	$27.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	Heidi Schall	V1170855	$112.66
		10/31/25	Heidi Schall	V1170855	$16.46
	67401 Professional Dev./Conferences				**$602.73**
57000 Admissions & Outreach					**$1,296.63**
57001 Records & Registration	67400 Mileage	10/17/25	Jessica Hurst	V1169308	$113.54
		10/17/25	Aimee B. Adamski	V1168221	$190.40
	67400 Mileage				**$303.94**
	67401 Professional Dev./Conferences	10/17/25	Jessica Hurst	V1169307	$168.89
		10/31/25	JP Morgan Chase Bank, W.A.	V1170686	$21.00
	67401 Professional Dev./Conferences				**$189.89**
57001 Records & Registration					**$493.83**
57003 K-12 Relations	67400 Mileage	10/10/25	Michael R. Baysdell	V1168109	$149.80
		10/17/25	Michael R. Baysdell	V1169322	$51.52
		10/31/25	Kim M. Lenczewski	V1170785	$9.80
	67400 Mileage				**$211.12**
	67401 Professional Dev./Conferences	10/10/25	Michael R. Baysdell	V1168109	$227.33
		10/10/25	Michael R. Baysdell	V1168109	$63.00

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		10/31/25	Heidi Schall	V1170855	$143.72
	67401 Professional Dev./Conferences				**$434.05**
	67403 Activities	10/31/25	Michael R. Baysdell	V1170801	$90.45
	67403 Activities				**$90.45**
57003 K-12 Relations					**$735.62**
61001 President	67303 Sponsorships	10/24/25	Leadership Macomb	V1168404	$12,000.00
	67303 Sponsorships				**$12,000.00**
	67401 Professional Dev./Conferences	10/31/25	JP Morgan Chase Bank, W.A.	V1170687	-$38.15
	67401 Professional Dev./Conferences				**-$38.15**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170689	$232.49
	67403 Activities				**$232.49**
	67407 Dues & Memberships	10/31/25	JP Morgan Chase Bank, W.A.	V1170690	-$30.00
	67407 Dues & Memberships				**-$30.00**
	67700 Subscriptions/Periodicals	10/31/25	JP Morgan Chase Bank, W.A.	V1170691	$170.00
	67700 Subscriptions/Periodicals				**$170.00**
61001 President					**$12,334.34**
61002 Legal	67203 General Office Supplies	10/24/25	Staples Advantage	V1168370	$295.82
	67203 General Office Supplies				**$295.82**
	67407 Dues & Memberships	10/3/25	Macomb County Clerk	V1167846	$10.00
		10/3/25	State of Michigan	V1167777	$10.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170692	$480.38
	67407 Dues & Memberships				**$500.38**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
61002 Legal					**$796.20**
62000 EVP Administration	67401 Professional Dev./Conferences	10/10/25	MCCBOA	V1168105	$350.00
	67401 Professional Dev./Conferences				**$350.00**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170693	$236.98
	67403 Activities				**$236.98**
	67700 Subscriptions/Periodicals	10/31/25	JP Morgan Chase Bank, W.A.	V1170694	$185.00
	67700 Subscriptions/Periodicals				**$185.00**
62000 EVP Administration					**$771.98**
62002 Strategic & Inst Planning	67401 Professional Dev./Conferences	10/31/25	4IMPRINT	V1170573	$1,108.28
	67401 Professional Dev./Conferences				**$1,108.28**
	67408 Training - In.Ser. & Other	10/31/25	4IMPRINT	V1170573	$913.72
		10/31/25	4IMPRINT	V1170573	$108.16
	67408 Training - In.Ser. & Other				**$1,021.88**
62002 Strategic & Inst Planning					**$2,130.16**
62003 Finance	67106 Other Contracted Svs.	10/17/25	Total Armored Car	V1169266	$329.98
	67106 Other Contracted Svs.				**$329.98**
	67203 General Office Supplies	10/24/25	Staples Advantage	V1168149	$315.32
		10/31/25	CDW Government, Inc.	V1169923	$272.55
	67203 General Office Supplies				**$587.87**

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	67400 Mileage	10/31/25	Cynthia Valentine	V1169956	$17.99
	67400 Mileage				**$17.99**
	67401 Professional Dev./Conferences	10/10/25	MCCBOA	V1168105	$175.00
	67401 Professional Dev./Conferences				**$175.00**
	67408 Training - In.Ser. & Other	10/3/25	Kathleen Poindexter	V1167718	$54.04
		10/10/25	American Payroll Association	V1168319	$340.00
	67408 Training - In.Ser. & Other				**$394.04**
62003 Finance					**$1,504.88**
62005 Administrative Services	67203 General Office Supplies	10/24/25	Staples Advantage	V1168147	$53.99
	67203 General Office Supplies				**$53.99**
	67605 Equipment Rental & Service	10/24/25	Pitney Bowes	V1169845	$935.88
	67605 Equipment Rental & Service				**$935.88**
	67713 Freight / Shipping	10/3/25	United Parcel Service	V1167746	$17.06
		10/24/25	United Parcel Service	V1169852	$105.15
		10/24/25	Federal Express	V1169978	$62.99
		10/31/25	United Parcel Service	V1170502	$12.53
		10/31/25	United Parcel Service	V1170565	$73.07
	67713 Freight / Shipping				**$270.80**

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62005 Administrative Services					**$1,260.67**
62006 Operations & Safety Ser.	67203 General Office Supplies	10/17/25	Joshua J. Crump	V1169319	$383.04
	67203 General Office Supplies				**$383.04**
	67600 Maintenance & Service	10/10/25	Macomb CountyýDept of Roads	V1168342	$4.01
	67600 Maintenance & Service				**$4.01**
	67727 Hazardous Waste Removal	10/3/25	Gallagher Fire Equipment	V1167488	$41.25
		10/3/25	Gallagher Fire Equipment	V1167471	$1,035.00
		10/3/25	Gallagher Fire Equipment	V1167470	$855.00
		10/10/25	Gallagher Fire Equipment	V1168120	$60.00
		10/10/25	Gallagher Fire Equipment	V1168122	$67.50
		10/24/25	Clean Harbors Environmental Service	V1169394	$4,017.76
		10/31/25	Cirba Solutions Services US, LLC	V1170711	$553.10
	67727 Hazardous Waste Removal				**$6,629.61**
62006 Operations & Safety Ser.					**$7,016.66**
62007 Print Shop	67206 Printing Supplies	10/3/25	Millcraft Paper Company	V1167797	$1,826.32
		10/10/25	Millcraft Paper Company	V1168412	$2,877.59

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Millcraft Paper Company	V1168411	$146.90
	67206 Printing Supplies				**$4,850.81**
	67600 Maintenance & Service	10/31/25	Hayes Precision Inc	V1170007	$73.00
	67600 Maintenance & Service				**$73.00**
	67605 Equipment Rental & Service	10/3/25	Konica Minolta	V1166400	$514.62
		10/3/25	Konica Minolta	V1167838	$45.00
		10/17/25	Konica Minolta	V1168354	$1,147.44
		10/17/25	Konica Minolta	V1168357	$1,106.08
		10/17/25	Konica Minolta	V1168174	$2,620.53
		10/24/25	Konica Minolta	V1169970	$1,551.22
		10/24/25	Konica Minolta	V1169963	$3,742.88
		10/31/25	Konica Minolta	V1169967	$467.42
	67605 Equipment Rental & Service				**$11,195.19**
62007 Print Shop					**$16,119.00**
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	10/3/25	Blue Cross Blue Shield of Michigan	V1167886	$159,996.05
		10/3/25	Blue Cross Blue Shield of Michigan	V1167886	-$2,450.51
		10/10/25	Blue Cross Blue Shield of Michigan	V1168387	$344,009.70
		10/10/25	Blue Cross Blue Shield of Michigan	V1168387	-$2,828.51
		10/17/25	Blue Cross Blue Shield of Michigan	V1169366	$102,422.50
		10/17/25	Blue Cross Blue Shield of Michigan	V1169366	-$2,585.16
		10/24/25	Blue Cross Blue Shield of Michigan	V1170023	$424,481.10
		10/31/25	Blue Cross Blue Shield of Michigan	V1170864	$148,125.19

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		10/31/25	Blue Cross Blue Shield of Michigan	V1170864	-$2,466.22
	63200 Blue Cross - HDH & PPO Claims				**$1,168,704.14**
	63213 Tuition Waivers	10/10/25	Tatyana Peeva	V1168052	$870.00
		10/17/25	Tatyana Peeva	V1169233	$838.00
		10/17/25	Melissa A. Calabrese	V1169286	$5,063.27
	63213 Tuition Waivers				**$6,771.27**
	63223 Health FSA & Cobra Fee	10/24/25	HSA Banks	V1169374	$420.00
	63223 Health FSA & Cobra Fee				**$420.00**
	63226 Workers Comp Insurance	10/31/25	Accident Fund Ins Co of America	V1168188	$15,086.00
	63226 Workers Comp Insurance				**$15,086.00**
	63228 BC Admin. Fee (prev. ABS)	10/10/25	Blue Cross Blue Shield of Michigan	V1168387	$5,400.28
		10/24/25	Blue Cross Blue Shield of Michigan	V1170023	$44,069.82
	63228 BC Admin. Fee (prev. ABS)				**$49,470.10**
	67100 Prof. Svs.	10/17/25	Plante & Moran, PLLC	V1169205	$25,000.00
		10/24/25	Henry Ford Health System	V1169955	$750.00
	67100 Prof. Svs.				**$25,750.00**
	67101 Audit Svs.	10/24/25	Rehmann LLC	V1166289	$4,120.00
	67101 Audit Svs.				**$4,120.00**
	67102 Legal Svs.	10/17/25	Clark Hill, PC	V1168058	$165.60
		10/31/25	Williams, Williams,ýRattner & Plunkett, P.C.	V1170576	$666.00
	67102 Legal Svs.				**$831.60**

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	67106 Other Contracted Svs.	10/24/25	Grand River Solutions, Inc.	V1169948	$204.00
		10/24/25	Grand River Solutions, Inc.	V1169949	$2,729.12
		10/24/25	Governmental Consultant Services Inc	V1169438	$3,500.00
	67106 Other Contracted Svs.				**$6,433.12**
	67114 Presidential Search Expenses	10/17/25	R.H. Perry & Associates, Inc.	V1169389	$1,072.90
		10/31/25	AGB Search	V1170833	$1,247.31
	67114 Presidential Search Expenses				**$2,320.21**
	67400 Mileage	10/31/25	JP Morgan Chase Bank, W.A.	V1170695	$307.23
	67400 Mileage				**$307.23**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170780	$507.38
		10/31/25	JP Morgan Chase Bank, W.A.	V1170696	$5,626.40
	67403 Activities				**$6,133.78**
	67407 Dues & Memberships	10/31/25	JP Morgan Chase Bank, W.A.	V1170697	$800.00
	67407 Dues & Memberships				**$800.00**
	67701 Fees	10/3/25	Macomb County Treasurer	V1167723	$41.54
		10/31/25	Macomb County Treasurer	V1170561	$3.18
	67701 Fees				**$44.72**
	67757 HR Training Expenses	10/10/25	Amazon Business	V1168081	$15.73
		10/10/25	Amazon Business	V1168081	$14.76
		10/10/25	Amazon Business	V1168081	$10.63
		10/10/25	Amazon Business	V1168081	$11.75

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		10/24/25	Amazon Business	V1169997	$9.98
		10/24/25	Amazon Business	V1169439	$103.96
	67757 HR Training Expenses				**$166.81**
62008 Gen. Inst.					**$1,287,358.98**
62009 Infrastructure	66000 Telephones	10/24/25	CenturyLink	V1169419	$27.32
	66000 Telephones				**$27.32**
	67600 Maintenance & Service	10/3/25	CDW Government, Inc.	V1166364	$60.74
		10/10/25	Verizon Wireless Services	V1168051	$714.33
		10/24/25	F.D. Hayes Electric	V1169944	$9,226.49
		10/31/25	Amazon Business	V1170558	$51.96
		10/31/25	JP Morgan Chase Bank, W.A.	V1170699	$84.79
		10/31/25	Verizon Wireless Services	V1170831	$719.92
	67600 Maintenance & Service				**$10,858.23**
62009 Infrastructure					**$10,885.55**
62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	10/10/25	HR Advantage Advisory LLC	V1168115	$2,250.00
		10/24/25	HR Advantage Advisory LLC	V1169367	$2,250.00
	67106 Other Contracted Svs.				**$4,500.00**
	67203 General Office Supplies	10/24/25	Staples Advantage	V1168139	-$91.90
		10/24/25	Staples Advantage	V1168377	-$128.66
	67203 General Office Supplies				**-$220.56**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67301 Advertising	10/31/25	JP Morgan Chase Bank, W.A.	V1170701	$365.00
	67301 Advertising				**$365.00**
	67302 Publications	10/3/25	Michigan Chamber of Commerce	V1167722	$0.00
		10/3/25	Michigan Chamber of Commerce	V1167722	$413.00
		10/3/25	Michigan Chamber of Commerce	V1167722	$25.00
	67302 Publications				**$438.00**
	67403 Activities	10/31/25	4IMPRINT	V1170572	$182.50
		10/31/25	4IMPRINT	V1170572	$265.00
		10/31/25	4IMPRINT	V1170572	$297.50
		10/31/25	4IMPRINT	V1170572	$77.50
		10/31/25	4IMPRINT	V1170572	$390.00
		10/31/25	4IMPRINT	V1170572	$382.50
		10/31/25	4IMPRINT	V1170572	$141.93
		10/31/25	4IMPRINT	V1170572	$247.50
		10/31/25	4IMPRINT	V1170572	$170.00

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		10/31/25	JP Morgan Chase Bank, W.A.	V1170702	$348.28
	67403 Activities				**$2,502.71**
	67406 Negotiations	10/31/25	JP Morgan Chase Bank, W.A.	V1170703	$137.29
	67406 Negotiations				**$137.29**
	67720 Employment - Medical Matters	10/17/25	Concentra Medical Centers	V1169321	$506.00
		10/17/25	Concentra Medical Centers	V1169320	$438.00
	67720 Employment - Medical Matters				**$944.00**
62010 Assoc. VP Human Resources					**$8,666.44**
62011 Business Information Ser.	67400 Mileage	10/17/25	Kevin J. LaBonty	V1169387	$110.74
		10/24/25	James J. McCracken	V1169910	$109.20
		10/24/25	Michael J. Lafferty	V1169913	$111.86
		10/24/25	John W. Goodwin	V1169909	$105.00
		10/31/25	Kevin J. LaBonty	V1170635	$28.00
	67400 Mileage				**$464.80**
62011 Business Information Ser.					**$464.80**
62014 Exe. Dir. CIT	67400 Mileage	10/31/25	Hannah N. Le	V1170685	$228.90

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67400 Mileage				**$228.90**
	67401 Professional Dev./Conferences	10/31/25	Michael W. Zimmerman	V1170710	$99.40
		10/31/25	Hannah N. Le	V1170685	$60.00
		10/31/25	Hannah N. Le	V1170685	$575.84
	67401 Professional Dev./Conferences				**$735.24**
62014 Exe. Dir. CIT					**$964.14**
62015 Technology	67106 Other Contracted Svs.	10/3/25	Execu-Sys, Ltd.	V1167858	$6,320.00
		10/3/25	Execu-Sys, Ltd.	V1167833	$6,724.00
		10/3/25	ACI Payments, Inc.	V1167877	$4,537.03
		10/3/25	Illumant, LLC	V1167857	$14,400.00
		10/10/25	Beacon Technologies	V1168210	$3,307.50
		10/10/25	Beacon Technologies	V1168209	$2,885.00
		10/10/25	Sentinel Technologies, Inc.	V1168222	$2,968.00
		10/10/25	Beacon Technologies	V1168187	$730.00
		10/10/25	Beacon Technologies	V1168211	$863.67
		10/17/25	Cerida Investment Corp.	V1169365	$3,218.30
		10/17/25	Execu-Sys, Ltd.	V1169364	$2,528.00
		10/17/25	Crown Castle Fiber LLC	V1168216	$2,925.00
		10/17/25	City Events Group	V1169224	$2,722.00
		10/17/25	Sentinel Technologies, Inc.	V1169301	$2,968.00
		10/17/25	Ferrilli	V1168190	$6,500.00
		10/17/25	Ferrilli	V1169226	$7,500.00

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		10/17/25	Ferrilli	V1169230	$25,000.00
		10/24/25	Execu-Sys, Ltd.	V1169418	$6,560.00
		10/24/25	TelNet Worldwide	V1169876	$3,043.25
		10/24/25	Sentinel Technologies, Inc.	V1169856	$7,500.00
		10/31/25	22nd Century Technologies, Inc.	V1170031	$14,195.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170776	$176.28
		10/31/25	JP Morgan Chase Bank, W.A.	V1170776	$409.34
		10/31/25	JP Morgan Chase Bank, W.A.	V1170776	$465.86
	67106 Other Contracted Svs.				**$128,446.23**
	67606 Software Rental	10/3/25	Spektrix Incorporated	V1167220	$3,558.66
		10/10/25	Applied Innovation	V1168390	$1,998.12
		10/17/25	Applied Innovation	V1169293	$2,774.74
		10/31/25	JP Morgan Chase Bank, W.A.	V1170764	$141.50
		10/31/25	JP Morgan Chase Bank, W.A.	V1170760	$1,126.25
		10/31/25	JP Morgan Chase Bank, W.A.	V1170761	$17.00
		10/31/25	Spektrix Incorporated	V1170570	$3,146.93
	67606 Software Rental				**$12,763.20**
62015 Technology					**$141,209.43**
62016 CACR	67100 Prof. Svs.	10/17/25	B & H Photo-Video	V1169234	$122.68
		10/17/25	B & H Photo-Video	V1169234	$11.96
		10/17/25	B & H Photo-Video	V1169234	$78.71
		10/17/25	B & H Photo-Video	V1169234	$11.98

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/17/25	B & H Photo-Video	V1169234	$22.74
		10/17/25	B & H Photo-Video	V1169234	$31.46
		10/17/25	B & H Photo-Video	V1169234	$16.68
		10/17/25	B & H Photo-Video	V1169234	$1,294.92
		10/17/25	B & H Photo-Video	V1169234	$112.43
		10/17/25	B & H Photo-Video	V1169234	$462.24
	67100 Prof. Svs.				**$2,165.80**
	67401 Professional Dev./Conferences	10/31/25	JP Morgan Chase Bank, W.A.	V1170704	$187.95
	67401 Professional Dev./Conferences				**$187.95**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170705	$98.68
	67403 Activities				**$98.68**
	67700 Subscriptions/Periodicals	10/31/25	JP Morgan Chase Bank, W.A.	V1170706	$33.99
	67700 Subscriptions/Periodicals				**$33.99**
62016 CACR					**$2,486.42**
62021 HLC	67401 Professional Dev./Conferences	10/31/25	JP Morgan Chase Bank, W.A.	V1170707	$1,313.65
	67401 Professional Dev./Conferences				**$1,313.65**
62021 HLC					**$1,313.65**
63000 Marketing	67100 Prof. Svs.	10/17/25	Data Axle, Inc.	V1168361	$2,125.60
		10/24/25	Gannett Detroit LocaliQ	V1169961	$3,395.00
		10/31/25	Lead Me Media LLC	V1170836	$1,335.29
		10/31/25	Lead Me Media LLC	V1170834	$1,571.45
		10/31/25	Lead Me Media LLC	V1170835	$1,244.22

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		10/31/25	Amerilist Inc.	V1170505	$2,376.32
	67100 Prof. Svs.				**$12,047.88**
	67301 Advertising	10/3/25	SMZ	V1167167	$3,872.00
		10/10/25	SMZ	V1167758	$42,471.79
		10/10/25	SMZ	V1167757	$3,404.08
	67301 Advertising				**$49,747.87**
	67407 Dues & Memberships	10/17/25	American Marketing Association	V1169456	$199.00
	67407 Dues & Memberships				**$199.00**
63000 Marketing					**$61,994.75**
63001 MCC Foundation	67203 General Office Supplies	10/31/25	JP Morgan Chase Bank, W.A.	V1170714	$33.16
	67203 General Office Supplies				**$33.16**
	67400 Mileage	10/31/25	Diane M. Banks	V1170657	$588.00
	67400 Mileage				**$588.00**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170715	$35.00
	67403 Activities				**$35.00**
	67404 Seminar Support	10/31/25	JP Morgan Chase Bank, W.A.	V1170716	$528.54
	67404 Seminar Support				**$528.54**
63001 MCC Foundation					**$1,184.70**
63006 Title IX	67100 Prof. Svs.	10/31/25	JP Morgan Chase Bank, W.A.	V1170717	$2,587.00
	67100 Prof. Svs.				**$2,587.00**
	67400 Mileage	10/3/25	Zia Felder	V1167871	$139.16
		10/3/25	Zia Felder	V1167511	$67.80

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67400 Mileage				**$206.96**
	67401 Professional Dev./Conferences	10/3/25	Zia Felder	V1167852	$822.15
		10/31/25	JP Morgan Chase Bank, W.A.	V1170718	$1,967.33
	67401 Professional Dev./Conferences				**$2,789.48**
63006 Title IX					**$5,583.44**
72000 Facilities & Maintenance	67106 Other Contracted Svs.	10/10/25	Verizon Wireless Services	V1168328	$118.83
	67106 Other Contracted Svs.				**$118.83**
	67203 General Office Supplies	10/24/25	The Office Pal Inc.	V1169841	$10.00
		10/24/25	The Office Pal Inc.	V1169841	$213.97
		10/24/25	The Office Pal Inc.	V1169841	$213.97
		10/24/25	The Office Pal Inc.	V1169841	$106.53
		10/24/25	Staples Advantage	V1168161	$50.89
	67203 General Office Supplies				**$595.36**
	67212 Maintenance / Stage Supplies	10/3/25	Great Lakes ACE Hardware INC	V1167864	$788.48
		10/3/25	Grainger	V1166365	$182.16
		10/3/25	Grainger	V1166387	$9.83

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Grainger	V1166386	$29.49
		10/3/25	Lowe's Home ImprovementýWarehouse	V1167740	$23.69
		10/3/25	Lowe's Home ImprovementýWarehouse	V1167750	$148.14
		10/10/25	Lowe's Home ImprovementýWarehouse	V1168073	$99.71
		10/17/25	Johnson Plastics Plus	V1169238	$122.60
		10/17/25	Johnson Plastics Plus	V1169238	$12.99
		10/17/25	Gordon Food Service	V1169291	$222.91
		10/17/25	Grainger	V1169325	$14.04
		10/17/25	Grainger	V1169324	$9.00
		10/17/25	Grainger	V1169314	$30.23
		10/17/25	Grainger	V1169315	$19.08
		10/17/25	Grainger	V1169323	$3.63
		10/17/25	Lowe's Home ImprovementýWarehouse	V1169258	$426.55
		10/24/25	Johnson Plastics Plus	V1169867	$122.60

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	JP Morgan Chase Bank, W.A.	V1170747	$800.00
		10/31/25	Grainger	V1170600	$57.63
		10/31/25	Lowe's Home ImprovementýWarehouse	V1170514	$226.34
	67212 Maintenance / Stage Supplies				**$3,349.10**
	67225 Carpenter-Main. Supplies	10/17/25	J. Kaltz & Co.	V1169336	$495.74
		10/17/25	Builders FirstSource, Inc.	V1169333	$113.66
		10/24/25	Distributor Service Inc.	V1169954	$112.32
	67225 Carpenter-Main. Supplies				**$721.72**
	67226 Electrician-Main. Supplies	10/3/25	K/E Electric Supply	V1166396	$180.99
		10/10/25	Wyandotte Electric Supply	V1167761	$2,943.75
		10/17/25	Target Lighting	V1169380	$404.00
		10/17/25	Wyandotte Electric Supply	V1169351	$402.50
		10/17/25	K/E Electric Supply	V1169337	$191.70
		10/24/25	Wyandotte Electric Supply	V1169881	$1,073.80
		10/24/25	Wyandotte Electric Supply	V1169426	$1,390.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/24/25	Wyandotte Electric Supply	V1169880	$1,491.70
	67226 Electrician-Main. Supplies				**$8,078.44**
	67227 Plumber-Main. Supplies	10/3/25	Progressive Plumbing Supply Company	V1166388	$747.10
		10/10/25	Warren Pipe & Supply Co.	V1167764	$12.24
		10/17/25	Progressive Plumbing Supply Company	V1169372	$83.06
		10/17/25	Progressive Plumbing Supply Company	V1169373	$213.10
		10/17/25	Progressive Plumbing Supply Company	V1169375	$48.13
		10/17/25	Progressive Plumbing Supply Company	V1169370	$483.78
		10/17/25	Progressive Plumbing Supply Company	V1169368	$137.52
		10/17/25	Progressive Plumbing Supply Company	V1169411	$107.35
		10/17/25	Progressive Plumbing Supply Company	V1169401	$232.69
		10/17/25	Progressive Plumbing Supply Company	V1169412	$86.99
		10/17/25	The Macomb Group, Inc.	V1169347	$76.12
		10/17/25	The Macomb Group, Inc.	V1169350	$151.28

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		10/17/25	The Macomb Group, Inc.	V1169421	$1,196.44
		10/24/25	Progressive Plumbing Supply Company	V1169865	$189.98
		10/24/25	Progressive Plumbing Supply Company	V1169864	$21.57
		10/24/25	Progressive Plumbing Supply Company	V1169863	$430.77
		10/24/25	The Macomb Group, Inc.	V1169422	$73.20
		10/31/25	The Macomb Group, Inc.	V1170504	$267.05
		10/31/25	The Macomb Group, Inc.	V1170506	$127.87
	67227 Plumber-Main. Supplies				**$4,686.24**
	67228 HVAC-Main. Supplies	10/3/25	J & J Sheet Metal Products	V1166392	$130.00
		10/17/25	Cochrane Supply & Eng. Inc.	V1169334	$857.92
		10/17/25	Johnstone Supply of Detroit	V1169331	$44.88
		10/17/25	Johnstone Supply of Detroit	V1169335	$35.55
		10/17/25	Airgas Great Lakes	V1169292	$34.03
		10/24/25	Cochrane Supply & Eng. Inc.	V1169951	$1,207.97

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/24/25	Airgas Great Lakes	V1169400	$204.59
		10/24/25	RPM	V1169957	$382.05
	67228 HVAC-Main. Supplies				**$2,896.99**
	67231 Painter-Main. Supplies	10/17/25	The Sherwin-Williams Co.	V1169382	$67.22
		10/17/25	The Sherwin-Williams Co.	V1169399	$38.22
		10/24/25	The Sherwin-Williams Co.	V1169397	$46.56
		10/31/25	The Sherwin-Williams Co.	V1170513	$183.33
		10/31/25	The Sherwin-Williams Co.	V1170528	$115.60
	67231 Painter-Main. Supplies				**$450.93**
	67400 Mileage	10/17/25	William G. Simonson	V1169235	$204.33
	67400 Mileage				**$204.33**
	67408 Training - In.Ser. & Other	10/17/25	Daniel J. Beckman	V1169339	$50.00
	67408 Training - In.Ser. & Other				**$50.00**
	67600 Maintenance & Service	10/24/25	TK Elevator Corporation	V1169425	$1,704.94
		10/24/25	ASI Signage Innovations	V1169917	$220.00
	67600 Maintenance & Service				**$1,924.94**

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	67607 Landscaping	10/3/25	Sprinkler Depot Corp	V1167174	$681.97
		10/10/25	Altermatt Farms LLC	V1168148	$310.00
		10/10/25	Washington Elevator Co.	V1168337	$896.00
		10/17/25	SiteOne Landscape Supply, LLC	V1169229	$151.43
	67607 Landscaping				**$2,039.40**
	67618 HVAC-Main. & Rep.	10/17/25	Michigan Air Products	V1169354	$1,430.00
		10/31/25	Miller-Boldt, Inc.	V1170542	$15,069.33
	67618 HVAC-Main. & Rep.				**$16,499.33**
	67725 Trash Removal	10/10/25	GFL Environmental USA Inc.	V1168064	$295.00
		10/10/25	GFL Environmental USA Inc.	V1168033	$93.00
		10/10/25	GFL Environmental USA Inc.	V1168088	$1,534.64
		10/10/25	GFL Environmental USA Inc.	V1168086	$1,488.13
		10/10/25	GFL Environmental USA Inc.	V1168027	$93.00
		10/10/25	GFL Environmental USA Inc.	V1168060	$93.00
		10/10/25	GFL Environmental USA Inc.	V1168062	$139.51

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67725 Trash Removal				**$3,736.28**
	67728 Vehicle Operation	10/3/25	Weingartz Supply Co. Inc.	V1167206	$203.94
		10/3/25	Weingartz Supply Co. Inc.	V1167181	$343.96
		10/3/25	Leslie Tire Service	V1167741	$926.00
		10/3/25	Leslie Tire Service	V1166348	$794.20
		10/3/25	Leslie Tire Service	V1167725	$638.00
		10/3/25	North Center Farm Supply, Inc.	V1167895	$693.44
		10/3/25	Rowleys Wholesale	V1167744	$593.27
		10/3/25	Rowleys Wholesale	V1167731	$940.57
		10/3/25	Rosseel's Farm/Garden Supply	V1167743	$225.00
		10/3/25	Spencer Oil	V1167172	$1,195.94
		10/3/25	Spencer Oil	V1167760	$253.07
		10/3/25	Spencer Oil	V1167173	$761.37
		10/3/25	O'Reilly Automotive, Inc.	V1167178	$64.90

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	O'Reilly Automotive, Inc.	V1167177	$18.68
		10/3/25	Russ Milne Ford Inc.	V1167742	$536.03
		10/3/25	Richmond New Holland	V1166397	$185.32
		10/10/25	Weingartz Supply Co. Inc.	V1167180	$231.79
		10/10/25	Spencer Oil	V1167765	$1,114.59
		10/10/25	Ed Rinke Chevrolet BuickýPontiac GMC	V1168338	$8.60
		10/10/25	Automotive Color Supply	V1168339	$58.31
		10/17/25	Weingartz Supply Co. Inc.	V1169215	$170.91
		10/17/25	Weingartz Supply Co. Inc.	V1169255	$173.95
		10/17/25	Leslie Tire Service	V1169410	$1,088.00
		10/17/25	Leslie Tire Service	V1169261	$102.00
		10/17/25	Spencer Oil	V1169257	$1,335.05
		10/17/25	O'Reilly Automotive, Inc.	V1169228	$33.02
		10/17/25	O'Reilly Automotive, Inc.	V1169225	$173.59

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/17/25	O'Reilly Automotive, Inc.	V1169227	$56.54
		10/17/25	O'Reilly Automotive, Inc.	V1169223	-$56.54
		10/17/25	Yee's Auto Glass	V1169298	$69.50
		10/17/25	Depatie Fluid Power Company	V1169220	$62.38
		10/24/25	Spencer Oil	V1169926	$1,032.28
		10/24/25	Crest Ford Inc.	V1169883	$3,734.76
		10/31/25	Weingartz Supply Co. Inc.	V1170519	$139.99
		10/31/25	Weingartz Supply Co. Inc.	V1169908	$105.98
		10/31/25	Leslie Tire Service	V1170527	$690.00
		10/31/25	O'Reilly Automotive, Inc.	V1170522	$76.38
		10/31/25	O'Reilly Automotive, Inc.	V1170523	$41.96
		10/31/25	O'Reilly Automotive, Inc.	V1170515	$149.34
	67728 Vehicle Operation				**$18,966.07**
72000 Facilities & Maintenance					**$64,317.96**
73000 Custodial	67105 Custodial Svs.	10/24/25	ABM	V1169369	$161,469.29

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/24/25	ABM	V1169371	$726.00
	67105 Custodial Svs.				**$162,195.29**
73000 Custodial					**$162,195.29**
74000 Utilities	66100 Fuel - Heating	10/3/25	Consumers Energy	V1167476	$324.05
		10/10/25	Dillon Energy Services Inc	V1168175	$6,688.50
		10/17/25	Consumers Energy	V1169352	$3,427.46
		10/17/25	Consumers Energy	V1169330	$1,174.52
		10/17/25	Consumers Energy	V1169329	$10,265.38
		10/17/25	Consumers Energy	V1169328	$62.07
		10/17/25	Consumers Energy	V1169327	$62.90
		10/17/25	Consumers Energy	V1169326	$4,437.96
		10/17/25	Consumers Energy	V1168263	$584.27
		10/17/25	Consumers Energy	V1168262	$28.36
		10/31/25	Consumers Energy	V1170009	$475.24
		10/31/25	Dillon Energy Services Inc	V1169990	$40,650.00
	66100 Fuel - Heating				**$68,180.71**
	66200 Electricity	10/10/25	DTE Energy	V1168186	$23,855.15
		10/10/25	DTE Energy	V1168181	$995.46
		10/10/25	DTE Energy	V1168180	$412.22
		10/10/25	DTE Energy	V1168182	$1,577.81
		10/10/25	DTE Energy	V1168179	$484.60
		10/10/25	DTE Energy	V1168183	$63.40

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Constellation Energy Services, Inc.	V1168177	$128,914.63
		10/10/25	Constellation Energy Services, Inc.	V1168176	$2,649.05
		10/10/25	DTE Energy	V1168185	$18.03
		10/10/25	DTE Energy	V1168178	$1,798.84
		10/10/25	DTE Energy	V1168184	$605.92
		10/17/25	DTE Energy	V1169353	$14,070.58
		10/17/25	Constellation Energy Services, Inc.	V1168352	$2,299.56
		10/24/25	DTE Energy	V1169416	$2,353.45
		10/24/25	DTE Energy	V1169415	$7,787.93
		10/24/25	DTE Energy	V1169398	$61.05
		10/24/25	Constellation Energy Services, Inc.	V1169396	$76,190.85
		10/24/25	Constellation Energy Services, Inc.	V1169975	$3,649.49
		10/24/25	DTE Energy	V1169414	$212.35
		10/31/25	Constellation Energy Services, Inc.	V1170569	$12,349.82
		10/31/25	Constellation Energy Services, Inc.	V1170011	$3,558.77
	66200 Electricity				**$283,908.96**
	66300 Water	10/17/25	Charter Township of Clinton Water & Sewer Department	V1169277	$636.41
		10/17/25	Charter Township of Clinton Water & Sewer Department	V1169280	$1,016.84
		10/17/25	Charter Township of Clinton Water & Sewer Department	V1169278	$9,328.63
		10/17/25	Charter Township of Clinton Water & Sewer Department	V1169282	$4,880.43

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/17/25	Charter Township of Clinton Water & Sewer Department	V1169279	$523.08
		10/17/25	Charter Township of Clinton Water & Sewer Department	V1169283	$17,857.15
		10/24/25	City of Warren Water Division	V1170060	$762.30
		10/24/25	City of Warren Water Division	V1170069	$31.47
		10/24/25	City of Warren Water Division	V1170068	$11,319.39
		10/24/25	City of Warren Water Division	V1170067	$24.12
		10/24/25	City of Warren Water Division	V1170066	$24.12
		10/24/25	City of Warren Water Division	V1170065	$24.12
		10/24/25	City of Warren Water Division	V1170064	$12,509.25
		10/24/25	City of Warren Water Division	V1170063	$24.12
		10/24/25	City of Warren Water Division	V1170062	$492.03
		10/24/25	City of Warren Water Division	V1170061	$24.12
	66300 Water				**$59,477.58**
74000 Utilities					**$411,567.25**
75000 College Police	67106 Other Contracted Svs.	10/17/25	D Stafford and Associates, LLC	V1169284	$1,085.00
		10/17/25	Axon Enterprises, Inc.	V1169346	$5,652.56
	67106 Other Contracted Svs.				**$6,737.56**
	67203 General Office Supplies	10/24/25	Staples Advantage	V1168381	$109.99
		10/24/25	Staples Advantage	V1168364	$225.16
	67203 General Office Supplies				**$335.15**
	67211 Security Supplies	10/10/25	Radarsign LLC	V1168041	$400.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Radarsign LLC	V1168041	$28.00
		10/10/25	Radarsign LLC	V1168041	$32.00
		10/10/25	Radarsign LLC	V1168041	$2,200.00
		10/10/25	Radarsign LLC	V1168041	$600.00
		10/10/25	Radarsign LLC	V1168041	$0.00
		10/10/25	Radarsign LLC	V1168041	$0.00
		10/10/25	Radarsign LLC	V1168041	$0.00
		10/10/25	Radarsign LLC	V1168041	$5,000.00
		10/10/25	Radarsign LLC	V1168041	$540.00
	67211 Security Supplies				**$8,800.00**
	67400 Mileage	10/3/25	Eric O. Myers	V1167844	$127.26
		10/31/25	Blake A. Hershey	V1170621	$151.20
	67400 Mileage				**$278.46**
	67401 Professional Dev./Conferences	10/31/25	JP Morgan Chase Bank, W.A.	V1170719	$40.00
		10/31/25	Blake A. Hershey	V1170621	$378.04
		10/31/25	Blake A. Hershey	V1170621	$56.00
	67401 Professional Dev./Conferences				**$474.04**
	67407 Dues & Memberships	10/10/25	National Association of Clery Compl	V1166253	$475.00
		10/24/25	National Association of Clery Compl	V1169980	$125.00
	67407 Dues & Memberships				**$600.00**
	67600 Maintenance & Service	10/17/25	Beresford Company	V1169242	$453.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67600 Maintenance & Service				**$453.00**
	67650 Furniture, Equipment, Fixtures	10/17/25	Culligan of Ann Arbor/Detroit	V1168219	$130.89
		10/17/25	Culligan of Ann Arbor/Detroit	V1168220	$14.00
		10/24/25	Amazon Business	V1169448	$38.98
		10/31/25	Culligan of Ann Arbor/Detroit	V1170793	$61.55
		10/31/25	Culligan of Ann Arbor/Detroit	V1170792	$13.00
		10/31/25	Amazon Business	V1170553	$201.45
	67650 Furniture, Equipment, Fixtures				**$459.87**
	67701 Fees	10/31/25	JP Morgan Chase Bank, W.A.	V1170720	$400.00
	67701 Fees				**$400.00**
	67729 Uniforms	10/3/25	Stitch 'N Stuff Embroidery	V1167769	$18.00
		10/31/25	On Duty Gear, LLC	V1170510	$39.99
		10/31/25	On Duty Gear, LLC	V1170511	$229.98
	67729 Uniforms				**$287.97**
75000 College Police					**$18,826.05**
10 General Fund					**$4,768,334.65**

20 MCPA Operations - General Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount

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Check Date between 10/1/2025 12:00:00 AM and 10/31/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	10/31/25	All the World's a Stage	V1170579	$6,995.40
		10/31/25	Pace Live Corporation	V1170815	$52,507.72
	46313 Ticket Net Revenue/Rent Events				**$59,503.12**
	46314 My Booking Protection Fee Rev	10/17/25	Veracity Insurance Solutions, LLC	V1169356	$617.05
	46314 My Booking Protection Fee Rev				**$617.05**
	67203 General Office Supplies	10/24/25	Staples Advantage	V1168355	$69.23
	67203 General Office Supplies				**$69.23**
	67212 Maintenance / Stage Supplies	10/31/25	JP Morgan Chase Bank, W.A.	V1170721	$80.88
	67212 Maintenance / Stage Supplies				**$80.88**
	67301 Advertising	10/10/25	C & G Newspapers	V1168194	$5,244.00
		10/10/25	C & G Newspapers	V1168195	$263.00
		10/17/25	C & G Newspapers	V1169312	$2,500.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170683	$166.25
		10/31/25	JP Morgan Chase Bank, W.A.	V1170777	$149.85
		10/31/25	The Doo Wop Project LLC	V1170648	$500.00
	67301 Advertising				**$8,823.10**
	67305 Hospitality	10/24/25	Pepsi Bottling Group	V1169846	$561.10
		10/24/25	Gordon Food Service	V1170052	$519.07
		10/24/25	Chris Ruggiero Music Corp	V1170001	$1,500.00
		10/31/25	Gordon Food Service	V1169988	$1,563.89
	67305 Hospitality				**$4,144.06**
	67401 Professional Dev./Conferences	10/3/25	Cathy A. Foltin	V1167843	$641.66

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Cathy A. Foltin	V1167843	$431.20
		10/10/25	David B. Schroeder	V1168025	$162.34
		10/10/25	David B. Schroeder	V1168025	$1,251.95
		10/10/25	David B. Schroeder	V1168025	$569.80
		10/31/25	JP Morgan Chase Bank, W.A.	V1170722	$3,761.54
	67401 Professional Dev./Conferences				**$6,818.49**
	67403 Activities	10/3/25	Verizon Wireless Services	V1167888	$36.01
		10/31/25	JP Morgan Chase Bank, W.A.	V1170723	$11.99
	67403 Activities				**$48.00**
	67409 Performer/Speaker Expenses	10/17/25	Chris Ruggiero Music Corp	V1169357	$5,850.00
		10/31/25	Big Wow Productions LLC	V1170619	$8,500.00
		10/31/25	The Doo Wop Project LLC	V1170620	$10,000.00
		10/31/25	The Doo Wop Project LLC	V1170620	$1,000.00
		10/31/25	IMG Artists	V1170580	$10,800.00
	67409 Performer/Speaker Expenses				**$36,150.00**
	67709 Education/Outreach	10/3/25	Hyatt Place Detroit/Utica	V1167492	$689.70
		10/3/25	Hyatt Place Detroit/Utica	V1167493	$689.70
		10/10/25	J. W. Pepper & Son, Inc.	V1168034	-$287.25
		10/10/25	J. W. Pepper & Son, Inc.	V1168035	-$110.00
		10/10/25	Allgraphics Corporation	V1168193	$124.00
		10/31/25	Karen F. Sheridan	V1170557	$100.00
	67709 Education/Outreach				**$1,206.15**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	72000 Development	10/31/25	DMP Sign Co.	V1170501	$993.52
	72000 Development				**$993.52**
55001 MCPA					**$118,453.60**
55002 MCPA Bev. Oper.	67500 Concession Expenses	10/24/25	Pepsi Bottling Group	V1169847	$1,337.40
		10/31/25	Gordon Food Service	V1170555	$9.77
		10/31/25	Gordon Food Service	V1170550	$871.11
	67500 Concession Expenses				**$2,218.28**
55002 MCPA Bev. Oper.					**$2,218.28**
20 MCPA Operations - Gener					**$120,671.88**

30 Restricted Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
13300 Technical Education	67650 Furniture, Equipment, Fixtures	10/17/25	Amazon Business	V1169240	$499.75
	67650 Furniture, Equipment, Fixtures				**$499.75**
13300 Technical Education					**$499.75**
19008 WCE - EAT	67203 General Office Supplies	10/24/25	Staples Advantage	V1168160	$277.00
	67203 General Office Supplies				**$277.00**
	67214 Books & Supplies (students)	10/3/25	Airgas Great Lakes	V1167780	$806.21

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Airgas Great Lakes	V1167781	$44.85
		10/3/25	Airgas Great Lakes	V1167849	$1,521.87
		10/3/25	Airgas Great Lakes	V1167826	$348.48
		10/3/25	Airgas Great Lakes	V1167872	$345.86
		10/3/25	Airgas Great Lakes	V1167883	$1,360.19
		10/3/25	Grainger	V1167847	$297.50
		10/3/25	Grainger	V1167848	$35.70
		10/3/25	Airgas Great Lakes	V1167880	-$3,684.60
		10/10/25	Airgas Great Lakes	V1168205	$419.39
		10/10/25	Airgas Great Lakes	V1168206	$699.00
		10/10/25	Airgas Great Lakes	V1168207	$22.60
		10/10/25	Alro Steel Corp.	V1168142	$1,967.59
		10/10/25	Alro Steel Corp.	V1168144	$462.33
		10/17/25	Airgas Great Lakes	V1169243	$1,517.45
		10/17/25	Airgas Great Lakes	V1169247	$121.94
		10/17/25	Airgas Great Lakes	V1169248	$425.08
		10/17/25	Airgas Great Lakes	V1169249	$903.00
		10/17/25	Grainger	V1169250	$25.56
		10/24/25	Airgas Great Lakes	V1169952	$806.21
		10/24/25	Airgas Great Lakes	V1169953	$776.21
		10/24/25	Grainger	V1169950	$79.68
		10/31/25	Gerotech, Inc.	V1170529	$1,796.13

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	Airgas Great Lakes	V1170531	$977.35
		10/31/25	Airgas Great Lakes	V1170539	$2,035.62
		10/31/25	Airgas Great Lakes	V1170567	$343.20
		10/31/25	Alro Steel Corp.	V1170499	$2,237.29
		10/31/25	Alro Steel Corp.	V1170646	$2,089.99
	67214 Books & Supplies (students)				**$18,781.68**
	67400 Mileage	10/10/25	Christopher A. Reilly	V1167719	$205.80
		10/31/25	Donald Hutchison	V1170823	$227.01
		10/31/25	Payge Williams	V1170827	$11.55
		10/31/25	Donald Hutchison	V1170824	$138.60
	67400 Mileage				**$582.96**
	67401 Professional Dev./Conferences	10/10/25	Christopher A. Reilly	V1167719	$580.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170724	$938.57
		10/31/25	Donald Hutchison	V1170823	$154.00
		10/31/25	Donald Hutchison	V1170824	$38.00
	67401 Professional Dev./Conferences				**$1,710.57**
	67403 Activities	10/31/25	Payge Williams	V1170827	$146.10
	67403 Activities				**$146.10**
	67603 Construction	10/3/25	Barton Malow Company	V1167819	$44,075.26
		10/17/25	Barton Malow Company	V1169332	$18,338.40
	67603 Construction				**$62,413.66**
	67650 Furniture, Equipment, Fixtures	10/3/25	PTSolutions	V1166242	$1,003.92

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67650 Furniture, Equipment, Fixtures				**$1,003.92**
	67652 Software	10/17/25	Goodheart-Wilcox Publisher	V1169245	$792.00
	67652 Software				**$792.00**
	67735 Contingency	10/31/25	Knight Watch Inc.	V1169199	$23,424.49
	67735 Contingency				**$23,424.49**
19008 WCE - EAT					**$109,132.38**
19009 WCE-BIT	67214 Books & Supplies (students)	10/31/25	Amazon Business	V1170038	$54.60
		10/31/25	Amazon Business	V1170038	$92.97
		10/31/25	Amazon Business	V1170038	$69.99
		10/31/25	Amazon Business	V1170038	$49.99
		10/31/25	Amazon Business	V1170038	$19.96
		10/31/25	Amazon Business	V1170038	$79.98
	67214 Books & Supplies (students)				**$367.49**
	67400 Mileage	10/10/25	Megan L. Przybylak	V1168304	$138.74
		10/10/25	Lynette L. Chandler	V1168169	$130.48
		10/17/25	Michael Pacini	V1169246	$95.20
		10/17/25	Lynette L. Chandler	V1169311	$77.56
		10/17/25	Megan L. Przybylak	V1169304	$78.68
		10/31/25	Michael Pacini	V1170840	$30.10
		10/31/25	Ellen M. Lux	V1170847	$88.76
	67400 Mileage				**$639.52**
	67401 Professional Dev./Conferences	10/10/25	Megan L. Przybylak	V1168304	$186.32

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Lynette L. Chandler	V1168172	$21.00
		10/17/25	Lynette L. Chandler	V1169244	$159.09
		10/31/25	Ellen M. Lux	V1170847	$95.00
	67401 Professional Dev./Conferences				**$461.41**
	67403 Activities	10/24/25	Pitsco Education, LLC	V1169915	$47.50
		10/24/25	Pitsco Education, LLC	V1169915	$475.00
	67403 Activities				**$522.50**
19009 WCE-BIT					**$1,990.92**
44007 Dean Lib Resources	67106 Other Contracted Svs.	10/24/25	EDU-PM, LLC	V1169982	$3,000.00
	67106 Other Contracted Svs.				**$3,000.00**
44007 Dean Lib Resources					**$3,000.00**
44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	10/17/25	DB Advisor, LLC	V1169275	$5,880.00
		10/24/25	University of Detroit Mercy	V1169976	$6,294.70
		10/24/25	DB Advisor, LLC	V1170020	$3,120.00
	67106 Other Contracted Svs.				**$15,294.70**
	67401 Professional Dev./Conferences	10/3/25	Amy J. Jury	V1167881	$559.06
		10/3/25	Amy J. Jury	V1167881	$224.70

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Amy J. Jury	V1167881	$94.00
		10/10/25	Ms. Lauren M. Thomas	V1168157	$224.76
		10/10/25	Ms. Lauren M. Thomas	V1168157	$231.00
		10/17/25	Amy J. Jury	V1169363	$188.82
		10/17/25	Amy J. Jury	V1169363	$113.40
		10/17/25	Amy J. Jury	V1169363	$44.00
	67401 Professional Dev./Conferences				**$1,679.74**
	67650 Furniture, Equipment, Fixtures	10/3/25	Biomedix Medical Inc	V1167491	$4,590.00
		10/3/25	Biomedix Medical Inc	V1167491	$25.00
		10/10/25	Cevi Med Inc.	V1168173	$4,000.00
		10/10/25	Cevi Med Inc.	V1168173	$700.00
		10/24/25	McKesson Medical-Surgical Governmen	V1169914	$277.00
		10/24/25	McKesson Medical-Surgical Governmen	V1169914	$1,912.90
	67650 Furniture, Equipment, Fixtures				**$11,504.90**
	67793 Participant Support Costs	10/3/25	CastleBranch	V1167840	$40.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	CastleBranch	V1167884	$40.00
		10/24/25	Charter Township of Harrison	V1170004	$2,000.00
		10/31/25	All-Ways Care Services, Inc	V1170623	$2,000.00
	67793 Participant Support Costs				**$4,080.00**
44025 Dean, Hlth & Pub. Ser.					**$32,559.34**
51001 VP Student Services	67203 General Office Supplies	10/3/25	Aldi Inc.	V1167782	$1,500.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1168201	$1,500.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1168199	$13,212.19
		10/31/25	JP Morgan Chase Bank, W.A.	V1168202	$1,500.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1168212	$2,471.73
		10/31/25	JP Morgan Chase Bank, W.A.	V1168202	$10.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1168200	$1,500.00
	67203 General Office Supplies				**$21,693.92**
	67401 Professional Dev./Conferences	10/10/25	Valantina Kattoula	V1167892	$162.32
		10/10/25	Valantina Kattoula	V1167892	$86.59

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Valantina Kattoula	V1167892	$126.00
		10/10/25	Valantina Kattoula	V1168196	$30.00
		10/31/25	Valantina Kattoula	V1170586	$909.05
		10/31/25	Valantina Kattoula	V1170586	$189.00
	67401 Professional Dev./Conferences				**$1,502.96**
51001 VP Student Services					**$23,196.88**
51004 APEX	67100 Prof. Svs.	10/10/25	Applied Innovation	V1167839	$85.63
	67100 Prof. Svs.				**$85.63**
	67203 General Office Supplies	10/24/25	Staples Advantage	V1168151	$278.10
	67203 General Office Supplies				**$278.10**
	67401 Professional Dev./Conferences	10/31/25	JP Morgan Chase Bank, W.A.	V1170725	$2,345.58
	67401 Professional Dev./Conferences				**$2,345.58**
	67407 Dues & Memberships	10/17/25	PTAC of Michigan	V1169355	$900.00
		10/31/25	PTAC of Michigan	V1170503	$300.00
	67407 Dues & Memberships				**$1,200.00**
51004 APEX					**$3,909.31**
56000 Athletics	67215 Athletic Supplies	10/17/25	Beacon Athletics LLC	V1168308	$2,362.50
		10/17/25	Allgraphics Corporation	V1169413	$77.86
		10/17/25	Allgraphics Corporation	V1169413	$77.86

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/17/25	Allgraphics Corporation	V1169413	$344.28
		10/17/25	Allgraphics Corporation	V1169413	$0.00
		10/24/25	St Clair County Comm College	V1170022	$270.00
		10/24/25	BSN Sports, Inc.	V1169929	$51.12
		10/24/25	BSN Sports, Inc.	V1169929	$734.65
		10/24/25	BSN Sports, Inc.	V1169929	$671.68
		10/24/25	BSN Sports, Inc.	V1169929	$314.85
		10/24/25	BSN Sports, Inc.	V1169929	$167.92
	67215 Athletic Supplies				**$5,072.72**
	67401 Professional Dev./Conferences	10/31/25	JP Morgan Chase Bank, W.A.	V1170782	$837.76
		10/31/25	JP Morgan Chase Bank, W.A.	V1170778	$865.50
		10/31/25	JP Morgan Chase Bank, W.A.	V1170732	$334.66
		10/31/25	JP Morgan Chase Bank, W.A.	V1170728	$1,100.28
		10/31/25	JP Morgan Chase Bank, W.A.	V1170730	$4,077.27
		10/31/25	JP Morgan Chase Bank, W.A.	V1170731	$917.57
		10/31/25	JP Morgan Chase Bank, W.A.	V1170727	$1,381.11
		10/31/25	JP Morgan Chase Bank, W.A.	V1170726	$1,222.37
		10/31/25	JP Morgan Chase Bank, W.A.	V1170729	$2,913.56
	67401 Professional Dev./Conferences				**$13,650.08**
	67403 Activities	10/3/25	Vincennes University	V1167721	$185.00
		10/10/25	Grand Rapids Community College	V1168332	$625.00
		10/10/25	Rock Valley College	V1168325	$150.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/17/25	Huron Clinton Metropolitan Authorit	V1169345	$510.00
		10/17/25	RussMatt, LLC	V1169440	$300.00
		10/24/25	Grand Rapids Community College	V1170059	$650.00
		10/24/25	St Clair County Comm College	V1170022	$500.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170773	$85.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170779	$534.50
		10/31/25	JP Morgan Chase Bank, W.A.	V1170733	$356.98
	67403 Activities				**$3,896.48**
	67729 Uniforms	10/3/25	Team Gazelle	V1167889	$230.00
		10/3/25	Team Gazelle	V1167889	$196.00
		10/3/25	Team Gazelle	V1167889	$210.00
		10/3/25	Team Gazelle	V1167889	$210.00
		10/3/25	Team Gazelle	V1167889	$210.00
		10/3/25	Team Gazelle	V1167889	$210.00
		10/3/25	Team Gazelle	V1167889	$230.00
		10/3/25	Team Gazelle	V1167889	$196.00
		10/3/25	Team Gazelle	V1167889	$210.00
		10/3/25	Team Gazelle	V1167889	$230.00
		10/3/25	Team Gazelle	V1167889	$20.00
		10/17/25	ParsonsKellogg, LLC	V1169377	-$95.22
		10/17/25	ParsonsKellogg, LLC	V1169379	$759.00
		10/17/25	ParsonsKellogg, LLC	V1169379	$667.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/17/25	ParsonsKellogg, LLC	V1169379	$23.00
		10/17/25	ParsonsKellogg, LLC	V1169379	$138.00
		10/17/25	ParsonsKellogg, LLC	V1169379	$40.00
		10/17/25	ParsonsKellogg, LLC	V1169379	$95.22
		10/24/25	Game One	V1169983	$1,340.00
		10/24/25	Game One	V1169983	$73.70
		10/24/25	Game One	V1169984	$88.00
		10/24/25	Game One	V1169984	$57.00
		10/24/25	Game One	V1169984	$133.00
		10/24/25	Game One	V1169984	$114.00
		10/24/25	Game One	V1169984	$38.00
		10/24/25	Game One	V1169984	$38.00
		10/24/25	Game One	V1169984	$1,220.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$1,050.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$70.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$420.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$280.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$420.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$80.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$280.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$240.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$40.00

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	Moneyball Sportswear LLC	V1170521	$80.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$280.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$240.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$40.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$30.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$90.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$180.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$180.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$30.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$90.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$180.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$180.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$30.00
		10/31/25	Moneyball Sportswear LLC	V1170521	$880.00
	67729 Uniforms				**$12,270.70**
56000 Athletics					**$34,889.98**
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	10/17/25	Eric M. Klein	V1168359	$1,250.00
	67106 Other Contracted Svs.				**$1,250.00**
	67400 Mileage	10/3/25	Michael R. Baysdell	V1167512	$50.82
		10/10/25	James E. Lundie	V1168106	$140.00

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Deb Cash-Zohoury	V1168108	$125.86
		10/10/25	James E. Lundie	V1168334	$58.38
		10/10/25	Rachel N. Duff	V1168156	$55.44
		10/17/25	Michael R. Baysdell	V1169322	$43.40
		10/17/25	Deb Cash-Zohoury	V1169309	$68.18
		10/17/25	Eric M. Klein	V1169274	$68.41
		10/17/25	Kim M. Lenczewski	V1169302	$70.00
		10/17/25	Veronica Seatts	V1169454	$68.31
		10/17/25	Michael J. Balsamo	V1169453	$58.38
		10/17/25	Aimee B. Adamski	V1168221	$70.98
		10/24/25	Carrie D. Jeffers	V1169965	$57.56
		10/24/25	Michelle Nelson	V1169964	$67.90
		10/24/25	Sandra G. DiCarlo-Sliger	V1169986	$41.99
		10/31/25	Kim M. Lenczewski	V1170785	$16.80

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	Scott A. Wyckoff	V1170850	$120.40
	67400 Mileage				**$1,182.81**
	67401 Professional Dev./Conferences	10/3/25	Michael R. Baysdell	V1167512	$283.50
		10/10/25	James E. Lundie	V1168106	$184.75
		10/10/25	James E. Lundie	V1168107	$30.00
		10/10/25	Deb Cash-Zohoury	V1168108	$31.50
		10/31/25	JP Morgan Chase Bank, W.A.	V1170734	$711.25
		10/31/25	Scott A. Wyckoff	V1170850	$50.00
		10/31/25	Tracy E. Jones	V1170607	$225.00
	67401 Professional Dev./Conferences				**$1,516.00**
	67403 Activities	10/24/25	Staples Advantage	V1168378	$419.97
		10/24/25	CAEL	V1169973	$53.00
		10/31/25	4IMPRINT	V1170614	$285.00
		10/31/25	4IMPRINT	V1170614	$256.50
		10/31/25	4IMPRINT	V1170614	$720.00

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	4IMPRINT	V1170614	$518.75
		10/31/25	4IMPRINT	V1170614	$933.75
		10/31/25	4IMPRINT	V1170614	$622.50
		10/31/25	4IMPRINT	V1170614	$99.98
		10/31/25	4IMPRINT	V1170614	$282.00
		10/31/25	4IMPRINT	V1170614	$302.00
		10/31/25	4IMPRINT	V1170614	$247.50
		10/31/25	4IMPRINT	V1170614	$228.00
		10/31/25	4IMPRINT	V1170614	$316.50
		10/31/25	4IMPRINT	V1170614	$344.62
	67403 Activities				**$5,630.07**
62023 Stu & Eco. Initiatives					**$9,578.88**
30 Restricted Fund					**$218,757.44**

31 Restricted Foundation

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
54141 Food for Thought Stu Pantry	67403 Activities	10/17/25	Amazon Business	V1169253	$100.95
		10/17/25	Amazon Business	V1169253	$177.60
		10/17/25	Amazon Business	V1169253	$88.80
		10/17/25	Amazon Business	V1169253	$68.10
		10/17/25	Amazon Business	V1169253	$50.55
		10/17/25	Amazon Business	V1169253	$58.20
		10/17/25	Amazon Business	V1169253	$49.60
		10/17/25	Amazon Business	V1169253	$54.60
		10/17/25	Amazon Business	V1169253	$86.65
		10/17/25	Amazon Business	V1169253	$146.24
		10/17/25	Amazon Business	V1169253	$121.23
	67403 Activities				**$1,002.52**
54141 Food for Thought Stu Pantry					**$1,002.52**
54194 Robinson Coleman Fund	67403 Activities	10/3/25	Angela L. Nichols	V1167841	$376.42

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67403 Activities				**$376.42**
54194 Robinson Coleman Fund					**$376.42**
54202 Reading and Writing Studios	67403 Activities	10/31/25	Amazon Business	V1170051	$15.64
		10/31/25	Amazon Business	V1170051	$39.98
		10/31/25	Amazon Business	V1170051	$127.99
		10/31/25	Amazon Business	V1170051	$449.00
		10/31/25	Amazon Business	V1170051	$86.00
	67403 Activities				**$718.61**
54202 Reading and Writing Studios					**$718.61**
54210 Vespa M-Tec Services Fund	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170735	$306.89
	67403 Activities				**$306.89**
54210 Vespa M-Tec Services Fund					**$306.89**
80032 Andrew Lonyo Endowment	67403 Activities	10/24/25	Leadership Macomb	V1168404	$2,000.00
	67403 Activities				**$2,000.00**
80032 Andrew Lonyo Endowment					**$2,000.00**
31 Restricted Foundation					**$4,404.44**

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount

40 Plant Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	10/3/25	Ellucian Company, LLC	V1167466	$7,395.00
		10/10/25	SunPlus Data Group, Inc	V1168413	$3,080.00
		10/10/25	Alcove Insights, LLC	V1168050	$330.00
		10/10/25	AQL Technologies, Inc.	V1168204	$220.00
		10/17/25	SunPlus Data Group, Inc	V1169381	$3,234.00
		10/17/25	Amerinet of Michigan, Inc.	V1168373	$5,000.00
		10/17/25	Beacon Technologies	V1169310	$3,387.25
		10/17/25	BlueVoyant LLC	V1169359	$80,390.02
		10/24/25	SunPlus Data Group, Inc	V1169907	$3,080.00
		10/24/25	AdaptivEdge LLC	V1169432	$1,562.50
		10/24/25	Beacon Technologies	V1169376	$14,956.29
		10/31/25	SunPlus Data Group, Inc	V1170568	$3,080.00
		10/31/25	Plante & Moran, PLLC	V1170588	$625.00
	67106 Other Contracted Svs.				**$126,340.06**
	67606 Software Rental	10/3/25	Rise Vision Inc	V1160971	$5,200.00
		10/3/25	Conquer Experience Inc.	V1167853	$40,595.00

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Dassault SystemesýAmericas Corp	V1168118	$5,363.60
		10/10/25	Hannon Hill Corporation	V1168155	$36,128.84
		10/10/25	Axelliant LLC	V1168049	$14,433.33
		10/17/25	ATS Midwest LLC	V1168376	$27,344.00
		10/17/25	GovConnection, Inc	V1169214	$50,633.39
		10/17/25	BlueVoyant LLC	V1169359	$56,250.00
		10/17/25	Numeriksoft	V1169340	$72,727.25
		10/17/25	Radancy	V1169222	$10,265.27
		10/24/25	McGraw-Hill Global Education LLC	V1169981	$7,020.00
		10/24/25	Euna Solutions, Inc	V1169927	$60,564.00
		10/31/25	GoEngineer Inc.	V1170032	$6,720.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170774	$1,350.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170775	$720.00
		10/31/25	Infosec	V1170795	$17,020.00
	67606 Software Rental				**$412,334.68**
	67651 Computer Equipment	10/3/25	GovConnection, Inc	V1167875	$103.38
		10/3/25	GovConnection, Inc	V1167875	$335.25
		10/10/25	Sehi Computer Products Inc	V1168044	$25,000.00
	67651 Computer Equipment				**$25,438.63**
	67652 Software	10/3/25	JAMF Software, LLC	V1167862	$976.80
		10/3/25	Sonocent LLC Dba Genio	V1167739	$4,048.03
		10/24/25	CDW Government, Inc.	V1169940	$1,396.35

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/24/25	CDW Government, Inc.	V1169941	$9.72
		10/24/25	CDW Government, Inc.	V1169942	$6.48
		10/31/25	CDW Government, Inc.	V1170789	$2,792.70
		10/31/25	CDW Government, Inc.	V1170790	$1,256.70
		10/31/25	CDW Government, Inc.	V1170788	-$1,256.70
		10/31/25	CDW Government, Inc.	V1170787	-$2,373.90
		10/31/25	Freedom Scientific BLV Group LLC db	V1170794	$4,535.00
	67652 Software				**$11,391.18**
	67655 AV Equipment	10/10/25	Abel Electronics Inc.	V1168218	$370.00
		10/17/25	Abel Electronics Inc.	V1169217	$155.00
		10/17/25	Abel Electronics Inc.	V1169216	$34.98
		10/17/25	Abel Electronics Inc.	V1169318	$212.43
		10/17/25	Abel Electronics Inc.	V1169316	$168.30
		10/17/25	Abel Electronics Inc.	V1169317	$99.99
		10/17/25	Grainger	V1169193	$65.52
		10/17/25	Grainger	V1169194	$2,401.84
		10/24/25	CDW Government, Inc.	V1169943	$385.76
		10/24/25	CDW Government, Inc.	V1169943	$4,860.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170749	$2,500.00
		10/31/25	Grainger	V1170544	$834.39
		10/31/25	Grainger	V1170545	$283.62

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	Grainger	V1170541	$788.11
	67655 AV Equipment				**$13,159.94**
	67656 Network & Telecom	10/10/25	Sentinel Technologies, Inc.	V1168285	-$129.50
		10/10/25	Sentinel Technologies, Inc.	V1168287	$129.50
		10/10/25	Sentinel Technologies, Inc.	V1168286	$65,446.00
		10/17/25	Sentinel Technologies, Inc.	V1169212	$49,084.50
	67656 Network & Telecom				**$114,530.50**
62015 Technology					**$703,194.99**
78006 General Capital Projects	67100 Prof. Svs.	10/3/25	Barton Malow Company	V1167200	$147,423.92
		10/3/25	Barton Malow Company	V1167549	$147,423.92
	67100 Prof. Svs.				**$294,847.84**
	67104 Architect Fees	10/10/25	Integrated DesignýSolutions, LLC	V1168065	$12,000.00
		10/10/25	Integrated DesignýSolutions, LLC	V1168076	$11,640.00
		10/10/25	Integrated DesignýSolutions, LLC	V1168067	$4,375.00
		10/10/25	Integrated DesignýSolutions, LLC	V1168071	$20,622.00
		10/10/25	Integrated DesignýSolutions, LLC	V1168069	$11,837.00
		10/10/25	Integrated DesignýSolutions, LLC	V1168074	$3,425.46

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Integrated DesignýSolutions, LLC	V1168070	$5,785.50
		10/10/25	Integrated DesignýSolutions, LLC	V1168066	$1,326.11
		10/10/25	Integrated DesignýSolutions, LLC	V1168072	$5,000.00
		10/17/25	Integrated DesignýSolutions, LLC	V1169198	$560.00
		10/17/25	Integrated DesignýSolutions, LLC	V1169213	$1,560.00
		10/17/25	Integrated DesignýSolutions, LLC	V1169211	$10,112.00
		10/17/25	Integrated DesignýSolutions, LLC	V1169210	$11,837.00
		10/17/25	Integrated DesignýSolutions, LLC	V1169208	$1,969.81
		10/17/25	Integrated DesignýSolutions, LLC	V1169203	$12,666.89
		10/17/25	Integrated DesignýSolutions, LLC	V1169197	$76,532.33
	67104 Architect Fees				**$191,249.10**
	67603 Construction	10/3/25	Motor City ElectricýTechnologies, Inc.	V1167747	$605,657.82
		10/3/25	Sprinkler Depot Corp	V1167745	$1,361.96
		10/3/25	Barton Malow Company	V1167547	$71,459.68

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/3/25	Barton Malow Company	V1167540	$23,123.55
		10/3/25	Barton Malow Company	V1167550	$912,638.46
		10/3/25	Barton Malow Company	V1167548	$163,432.43
		10/3/25	Barton Malow Company	V1167543	$1,087,106.19
		10/3/25	Barton Malow Company	V1167546	$25,791.85
		10/3/25	Barton Malow Company	V1167878	$5,437.60
		10/3/25	Barton Malow Company	V1167876	$4,108.31
		10/10/25	Barton Malow Company	V1168048	$138,640.66
		10/10/25	Barton Malow Company	V1168026	$145,899.91
		10/17/25	Team Equipment Company	V1169231	$359.75
		10/17/25	Elite Pipeline Services, Inc	V1169218	$6,800.00
		10/17/25	Elite Pipeline Services, Inc	V1169219	$12,400.00
		10/17/25	Knight Watch Inc.	V1169192	$4,507.22
		10/17/25	Knight Watch Inc.	V1169201	$40,900.36

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/17/25	Knight Watch Inc.	V1169202	$18,346.50
		10/17/25	Miller-Boldt, Inc.	V1169196	$20,267.00
		10/17/25	Miller-Boldt, Inc.	V1169200	$5,566.00
		10/17/25	Miller-Boldt, Inc.	V1169207	$12,225.00
		10/24/25	Knight Watch Inc.	V1169423	$18,495.00
	67603 Construction				**$3,324,525.25**
	67604 Site Development	10/10/25	Bayshore Enterprises, Inc	V1168294	$14,855.00
		10/17/25	Bayshore Enterprises, Inc	V1169206	$11,243.00
		10/17/25	Bayshore Enterprises, Inc	V1169195	$48,149.60
	67604 Site Development				**$74,247.60**
	67608 General Condition Items	10/3/25	Barton Malow Company	V1167547	$155.99
		10/3/25	Barton Malow Company	V1167550	$435.00
		10/3/25	Barton Malow Company	V1167548	$6,000.00
		10/3/25	Barton Malow Company	V1167543	$30,985.28
		10/3/25	Barton Malow Company	V1167546	$17,767.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Barton Malow Company	V1168048	$449.21
		10/10/25	Barton Malow Company	V1168026	$2,415.00
		10/31/25	21st Century MediaýNewspaper LLC	V1170498	$208.25
	67608 General Condition Items				**$58,415.73**
	67735 Contingency	10/10/25	Chef's Deal RestaurantýEquipment Co.	V1168150	$2,472.00
		10/17/25	Warren Pipe & Supply Co.	V1169383	$7.19
		10/17/25	Warren Pipe & Supply Co.	V1169383	$8.09
		10/17/25	Warren Pipe & Supply Co.	V1169383	$9.88
		10/17/25	Warren Pipe & Supply Co.	V1169383	$29.60
	67735 Contingency				**$2,526.76**
78006 General Capital Projects					**$3,945,812.28**
40 Plant Fund					**$4,649,007.27**

41 Maintenance & Replacement

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	10/17/25	ISCG	V1169338	$37,581.21
		10/24/25	Anatomy Warehouse	V1169886	$994.50
	67650 Furniture, Equipment, Fixtures				**$38,575.71**
44000 Provost/CLO					**$38,575.71**
41 Maintenance & Replaceme					**$38,575.71**

60 Designated Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
12404 Fire Training Center	67106 Other Contracted Svs.	10/17/25	First Response, LLC	V1169349	$2,000.00
	67106 Other Contracted Svs.				**$2,000.00**
	67200 Teaching Supplies	10/24/25	Universal-Macomb AmbulanceýService, Inc.	V1169859	$73.60
		10/24/25	Universal-Macomb AmbulanceýService, Inc.	V1169924	$92.00
		10/24/25	Universal-Macomb AmbulanceýService, Inc.	V1169857	$80.96
		10/31/25	Universal-Macomb AmbulanceýService, Inc.	V1170593	$88.32
	67200 Teaching Supplies				**$334.88**
	67401 Professional Dev./Conferences	10/24/25	Jeffrey J. Packett	V1169916	$790.00

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67401 Professional Dev./Conferences				**$790.00**
12404 Fire Training Center					**$3,124.88**
12405 Police Training Center	67200 Teaching Supplies	10/24/25	Jay's Septic Tank Service	V1169947	$28.00
		10/31/25	Amazon Business	V1170008	$2.42
		10/31/25	Amazon Business	V1170008	$5.38
		10/31/25	JP Morgan Chase Bank, W.A.	V1170745	$94.80
	67200 Teaching Supplies				**$130.60**
	67203 General Office Supplies	10/3/25	Amazon Business	V1167494	$86.98
	67203 General Office Supplies				**$86.98**
	67403 Activities	10/3/25	Krav Maga Worldwide, Inc.	V1167887	$1,490.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170737	$370.79
		10/31/25	Thomas Ostrowski	V1170848	$176.25
	67403 Activities				**$2,037.04**
12405 Police Training Center					**$2,254.62**
19008 WCE - EAT	21124 State Income Tax Withholding	10/31/25	Serve Electric LLC	V1170560	$17,500.00
	21124 State Income Tax Withholding				**$17,500.00**

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67106 Other Contracted Svs.	10/31/25	Educated BusinessýResource Corporation	V1170034	$2,700.00
	67106 Other Contracted Svs.				**$2,700.00**
19008 WCE - EAT					**$20,200.00**
19009 WCE-BIT	67734 Testing/Assesment	10/24/25	Nocti Business Solutions	V1169875	$120.00
		10/24/25	Nocti Business Solutions	V1169874	$240.00
		10/24/25	ACT, Inc.	V1169391	$769.50
	67734 Testing/Assesment				**$1,129.50**
19009 WCE-BIT					**$1,129.50**
42000 Public Service Institute	67200 Teaching Supplies	10/24/25	Grainger	V1169921	$132.96
		10/24/25	Grainger	V1169921	$116.92
		10/31/25	Amazon Business	V1170008	$1.61
		10/31/25	Amazon Business	V1170008	$3.59
	67200 Teaching Supplies				**$255.08**
	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170736	$302.93
	67403 Activities				**$302.93**
42000 Public Service Institute					**$558.01**
44017 Dean, Eng. & Tech. Education	67403 Activities	10/31/25	JP Morgan Chase Bank, W.A.	V1170738	$246.60

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/31/25	Saleta R. McMurray	V1170830	$52.98
	67403 Activities				**$299.58**
44017 Dean, Eng. & Tech. Education					**$299.58**
61005 Strategic Fund	67106 Other Contracted Svs.	10/10/25	SunPlus Data Group, Inc	V1168413	$3,080.00
		10/17/25	SunPlus Data Group, Inc	V1169381	$3,234.00
		10/17/25	Learning Designs, Inc.	V1169268	$7,500.00
		10/24/25	SunPlus Data Group, Inc	V1169907	$3,080.00
		10/31/25	SunPlus Data Group, Inc	V1170568	$3,080.00
	67106 Other Contracted Svs.				**$19,974.00**
	67304 Recruiting	10/31/25	JP Morgan Chase Bank, W.A.	V1170796	$199.72
	67304 Recruiting				**$199.72**
	67400 Mileage	10/3/25	Benigno Cruz	V1167467	$327.60
		10/31/25	Benjamin J. Nikolai	V1170810	$57.54
		10/31/25	Benjamin J. Nikolai	V1170810	$7.15
	67400 Mileage				**$392.29**
	67403 Activities	10/3/25	Benigno Cruz	V1167850	$115.14
		10/3/25	Benigno Cruz	V1167850	$112.04
		10/24/25	Alyssa R. Boike	V1170003	$58.58
		10/31/25	Amazon Business	V1170037	$249.90
	67403 Activities				**$535.66**
	67650 Furniture, Equipment, Fixtures	10/24/25	Batting Cages Inc.	V1170056	$54,995.08

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	67650 Furniture, Equipment, Fixtures				**$54,995.08**
61005 Strategic Fund					**$76,096.75**
60 Designated Fund					**$103,663.34**

90 Agency Fund

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
52004 Student Clubs & Activities	21301 Deposits	10/10/25	4IMPRINT	V1168137	$7.35
		10/10/25	4IMPRINT	V1168137	$12.62
		10/10/25	4IMPRINT	V1168137	$327.75
		10/10/25	4IMPRINT	V1168137	$110.00
	21301 Deposits				**$457.72**
	21305 Expenditures	10/3/25	Phi Theta Kappa	V1167770	$1,960.00
		10/3/25	Gabriella Lupo	V1167776	$250.00
		10/10/25	Diana M. Balgenorth	V1168158	$300.00

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		10/10/25	Ready for School	V1168384	$95.00
		10/24/25	Amazon Business	V1169888	$9.49
		10/24/25	Amazon Business	V1169888	$25.49
		10/24/25	Amazon Business	V1169888	$87.99
		10/24/25	Julie H. Lofquist	V1170000	$464.77
		10/24/25	Trang Quach	V1169938	$26.99
		10/31/25	JP Morgan Chase Bank, W.A.	V1170746	-$74.45
		10/31/25	JP Morgan Chase Bank, W.A.	V1170741	$200.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170742	$400.19
		10/31/25	Julie H. Lofquist	V1170603	$190.65
		10/31/25	Edmund E. Sheen	V1170615	$375.00
	21305 Expenditures				**$4,311.12**
52004 Student Clubs & Activities					**$4,768.84**
54015 Private Awards	49903 Other Revenue	10/10/25	Sallie Mae	V1168036	$872.00
	49903 Other Revenue				**$872.00**

Macomb Community College Paid Voucher Register

Check Date between 10/1/2025 12:00:00 AM and 10/31/2025 12:00:00 AM

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
54015 Private Awards					**$872.00**
90 Agency Fund					**$5,640.84**

91 MCC Foundation

Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	10/3/25	Shortstop Productions Inc.	V1167896	$15,000.00
		10/3/25	Shortstop Productions Inc.	V1167896	$1,500.00
		10/10/25	Shortstop Productions Inc.	V1168217	$500.00
	67106 Other Contracted Svs.				**$17,000.00**
	67403 Activities	10/3/25	Couture Chair Collection LLC	V1167816	$2,261.00
		10/10/25	Fifth Avenue Valet LLC	V1168189	$545.00
		10/17/25	BlueTree Marketing Corp.	V1169455	$9,600.00
		10/31/25	JP Morgan Chase Bank, W.A.	V1170859	$2,096.83
		10/31/25	JP Morgan Chase Bank, W.A.	V1170743	$884.21
	67403 Activities				**$15,387.04**
80000 MCC Fdn Programs					**$32,387.04**
82002 Foundation Advancement Fee	67106 Other Contracted Svs.	10/3/25	Warner, Norcross & Judd	V1167830	$510.00
	67106 Other Contracted Svs.				**$510.00**

Macomb Community College Paid Voucher Register

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Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
82002 Foundation Advancement Fee					$510.00
91 MCC Foundation					$32,897.04

GRAND TOTAL	$9,941,952.61