

Macomb Community College Paid Voucher Register

Check Date between
11/1/2025 12:00:00 AM and
11/30/2025 12:00:00 AM

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
10 General Fund	00000 General	11355 Bookstore Suspense	11/7/2025	Textbook Brokers	V1170965	\$3,888.65
		11355 Bookstore Suspense				\$3,888.65
		11400 General Office Supplies	11/7/2025	AVE Solutions	V1171015	\$762.00
			11/21/2025	Staples Advantage	V1174166	\$595.89
		11400 General Office Supplies				\$1,357.89
		11917 Prepaid Credit Card Suspense	11/26/2025	JP Morgan Chase Bank, W.A.	V1175490	\$522.68
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175278	(\$116.00)
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175035	\$416.41
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175491	\$736.75
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175513	\$228.38
		11917 Prepaid Credit Card Suspense				\$1,788.22
		21103 Tax Tribunal Liability	11/14/2025	Macomb County Treasurer	V1174149	\$128.08
			11/14/2025	Macomb County Treasurer	V1174152	\$204.56
			11/14/2025	Macomb County Treasurer	V1174154	\$485.93
			11/21/2025	Macomb County Treasurer	V1175161	\$5,735.23

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			11/21/2025	Macomb County Treasurer	V1175161	\$1,097.53
			11/21/2025	Macomb County Treasurer	V1175161	\$1,102.06
			11/21/2025	Macomb County Treasurer	V1175161	\$1,124.84
			11/21/2025	Macomb County Treasurer	V1175161	\$1,207.03
		21103 Tax Tribunal Liability				\$11,085.26
		21108 Fall ACCESS Fee Liability	11/14/2025	Textbook Brokers	V1174305	\$79,569.24
		21108 Fall ACCESS Fee Liability				\$79,569.24
		21133 Long Term Disability	11/21/2025	Life Insurance Company of North Ame	V1174868	\$25,022.68
		21133 Long Term Disability				\$25,022.68
		21137 403(b)	11/7/2025	TIAA-CREF as Agent for JPM	V1171235	\$20,262.29
			11/7/2025	TSACG Common Remitting	V1171240	\$102,038.62
			11/21/2025	TIAA-CREF as Agent for JPM	V1175152	\$20,277.89
			11/21/2025	TSACG Common Remitting	V1175149	\$105,328.47
		21137 403(b)				\$247,907.27
		21139 Clerical Dues	11/21/2025	Michigan AFSCME Council 25	V1175154	\$2,424.22

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		21139 Clerical Dues				\$2,424.22
		21140 Faculty Dues	11/7/2025	MCCFO, Treasurer	V1171229	\$16,254.00
			11/21/2025	MCCFO, Treasurer	V1175141	\$16,254.00
		21140 Faculty Dues				\$32,508.00
		21141 STA Dues	11/21/2025	Michigan AFSCME Council #25	V1175142	\$5,269.50
		21141 STA Dues				\$5,269.50
		21142 Maintenance/Operational Dues	11/21/2025	MCCCOPA	V1175139	\$530.00
		21142 Maintenance/Operational Dues				\$530.00
		21143 Administration Dues	11/7/2025	MCAAP/UAW	V1171243	\$2,676.06
			11/21/2025	MCAAP/UAW	V1175144	\$2,631.27
		21143 Administration Dues				\$5,307.33
		21144 Public Safety Dues	11/7/2025	Police Officers Labor Council	V1171242	\$954.00
		21144 Public Safety Dues				\$954.00
		21146 Command Officers Dues	11/21/2025	Police Officers Labor Council	V1175148	\$185.52
		21146 Command Officers Dues				\$185.52
		21149 Friend of the Court	11/7/2025	MISDU	V1171231	\$2,936.49

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			11/21/2025	MISDU	V1175153	\$2,935.87
		21149 Friend of the Court				\$5,872.36
		21151 Tax Levy Withholding	11/7/2025	Shermeta Law Group	V1171233	\$100.72
			11/7/2025	State of Michigan - CD	V1171238	\$6.40
			11/7/2025	Weber & Olcese, P.L.C.	V1171237	\$375.90
			11/7/2025	Chapter 13 Trustee	V1171230	\$2,008.92
			11/7/2025	Chapter 13 Trustee	V1171234	\$347.08
			11/7/2025	David B. Forest, P.C.	V1171236	\$423.01
			11/21/2025	Chapter 13 Trustee	V1175132	\$2,008.92
			11/21/2025	Chapter 13 Trustee	V1175133	\$347.08
			11/21/2025	Redwater Lending	V1175136	\$75.00
			11/21/2025	State of Michigan - CD	V1175135	\$6.40
			11/21/2025	Weber & Olcese, P.L.C.	V1175138	\$416.21
		21151 Tax Levy Withholding				\$6,115.64

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		21155 Public Safety Fund	11/7/2025	MCPOA Fund	V1171227	\$34.00
			11/21/2025	MCPOA Fund	V1175147	\$36.00
		21155 Public Safety Fund				\$70.00
		21160 ORP	11/21/2025	TIAA-CREF as Agent for JPM	V1175152	\$110,225.10
		21160 ORP				\$110,225.10
		21165 PT AFSCME 975 Union Dues	11/21/2025	Michigan AFSCME Council 25 #975	V1175146	\$988.90
		21165 PT AFSCME 975 Union Dues				\$988.90
		21166 Adjunct Faculty Union Dues	11/7/2025	Association of Adjunct	V1171232	\$12,187.72
			11/21/2025	Association of Adjunct	V1175140	\$11,824.84
		21166 Adjunct Faculty Union Dues				\$24,012.56
		21174 Optical	11/14/2025	Blue Cross Blue Shield of Michigan	V1174461	\$16,160.28
		21174 Optical				\$16,160.28
		21175 Health Savings Account	11/7/2025	HSA Banks	V1171239	\$73,734.38
			11/21/2025	HSA Banks	V1175137	\$72,039.38
		21175 Health Savings Account				\$145,773.76
		21178 HMO	11/26/2025	Blue Care Network of Michigan	V1175469	\$20,674.47

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		21178 HMO				\$20,674.47
		21179 Aflac	11/7/2025	Aflac Group	V1171077	\$10,490.16
		21179 Aflac				\$10,490.16
		21180 FSA Withholding Account	11/7/2025	Health Care Cost Management, Inc.	V1171241	\$7,013.87
			11/14/2025	Mr. Matthew S. Cross	V1174378	\$2,100.00
			11/21/2025	David P. Vandenheede	V1174849	\$1,607.54
			11/21/2025	Health Care Cost Management, Inc.	V1175134	\$7,013.87
		21180 FSA Withholding Account				\$17,735.28
		21181 Short Term Disability	11/21/2025	Life Insurance Company of North Ame	V1174868	\$37,598.72
		21181 Short Term Disability				\$37,598.72
		21182 Life Insurance	11/21/2025	Life Insurance Company of North Ame	V1174868	\$27,679.62
		21182 Life Insurance				\$27,679.62
		21183 AD&D Insurance	11/21/2025	Life Insurance Company of North Ame	V1174868	\$164.65
		21183 AD&D Insurance				\$164.65
		21184 Supplemental Life Insurance	11/21/2025	Life Insurance Company of North Ame	V1174868	\$4,479.03
		21184 Supplemental Life Insurance				\$4,479.03

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	00000 General					\$845,838.31
	11101 Music	67200 Teaching Supplies	11/14/2025	J. W. Pepper & Son, Inc.	V1174222	\$35.00
			11/26/2025	J. W. Pepper & Son, Inc.	V1174944	\$71.99
			11/26/2025	J. W. Pepper & Son, Inc.	V1174966	\$116.49
			11/26/2025	J. W. Pepper & Son, Inc.	V1175007	\$29.99
		67200 Teaching Supplies				\$253.47
	11101 Music					\$253.47
	11103 Art	67218 Art Teaching Supplies	11/14/2025	Linde Gas & Equipment Inc.	V1174233	\$481.55
			11/21/2025	Linde Gas & Equipment Inc.	V1174756	\$38.10
			11/21/2025	Grainger	V1174863	\$45.22
			11/21/2025	Grainger	V1174863	\$181.12
			11/21/2025	Grainger	V1174863	\$43.22
			11/21/2025	Grainger	V1174839	\$146.48
			11/26/2025	Linde Gas & Equipment Inc.	V1175426	\$15.00
		67218 Art Teaching Supplies				\$950.69

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	11103 Art					\$950.69
	11500 Science	67200 Teaching Supplies	11/7/2025	Fisher Scientific	V1171060	\$209.31
			11/7/2025	Fisher Scientific	V1171061	\$822.38
			11/7/2025	Carolina Biological Supply Company	V1170963	\$33.95
			11/7/2025	Carolina Biological Supply Company	V1170854	\$309.74
			11/7/2025	Carolina Biological Supply Company	V1171022	\$1,476.00
			11/7/2025	Carolina Biological Supply Company	V1171063	\$66.04
			11/7/2025	VWR International, LLC - Avantor	V1171012	\$158.98
			11/14/2025	Flinn Scientific, Inc.	V1174277	\$32.00
			11/14/2025	Flinn Scientific, Inc.	V1174277	\$147.42
			11/14/2025	Flinn Scientific, Inc.	V1174277	\$47.54
			11/14/2025	Flinn Scientific, Inc.	V1174277	\$63.96
			11/14/2025	Flinn Scientific, Inc.	V1174277	\$59.31
			11/14/2025	Carolina Biological Supply Company	V1174318	\$25.96

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			11/14/2025	Carolina Biological Supply Company	V1174319	\$3,889.11
			11/14/2025	Carolina Biological Supply Company	V1174320	\$61.17
			11/14/2025	Carolina Biological Supply Company	V1174356	\$12.78
			11/14/2025	Sigma-Aldrich	V1174273	\$219.00
			11/14/2025	Sigma-Aldrich	V1174273	\$4.38
			11/14/2025	Sigma-Aldrich	V1174273	\$74.84
			11/14/2025	VWR International, LLC - Avantor	V1174155	\$8.16
			11/14/2025	VWR International, LLC - Avantor	V1174306	\$616.36
			11/14/2025	VWR International, LLC - Avantor	V1174147	\$691.50
			11/14/2025	VWR International, LLC - Avantor	V1174418	\$228.90
			11/14/2025	VWR International, LLC - Avantor	V1174419	\$50.92
			11/21/2025	Flinn Scientific, Inc.	V1174834	\$81.95
			11/21/2025	Flinn Scientific, Inc.	V1174830	\$33.69
			11/21/2025	Flinn Scientific, Inc.	V1174830	\$60.96

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			11/21/2025	Flinn Scientific, Inc.	V1174830	\$10.61
			11/21/2025	Flinn Scientific, Inc.	V1174830	\$16.27
			11/21/2025	Flinn Scientific, Inc.	V1174830	\$39.96
			11/21/2025	Carolina Biological Supply Company	V1174864	\$38.88
			11/21/2025	Staples Advantage	V1174197	\$169.90
			11/21/2025	VWR International, LLC - Avantor	V1175067	\$910.21
			11/21/2025	VWR International, LLC - Avantor	V1175081	\$10.56
			11/26/2025	Carolina Biological Supply Company	V1174967	\$201.00
			11/26/2025	Carolina Biological Supply Company	V1174967	\$140.40
			11/26/2025	Carolina Biological Supply Company	V1174967	\$10.39
			11/26/2025	Carolina Biological Supply Company	V1174967	\$24.52
			11/26/2025	Carolina Biological Supply Company	V1174967	\$34.06
			11/26/2025	Carolina Biological Supply Company	V1174967	\$66.42
			11/26/2025	Carolina Biological Supply Company	V1175014	\$1,092.80

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			11/26/2025	JP Morgan Chase Bank, W.A.	V1175036	\$134.86
			11/26/2025	Mouser Electronics	V1175398	\$78.20
			11/26/2025	Mouser Electronics	V1175398	\$9.79
			11/26/2025	Mouser Electronics	V1175398	\$70.20
			11/26/2025	Mouser Electronics	V1175398	\$28.20
			11/26/2025	Mouser Electronics	V1175398	\$113.00
		67200 Teaching Supplies				\$12,686.54
		67205 Teach. Supp.-Phys. Science	11/14/2025	PASCO Scientific	V1174239	\$460.00
			11/14/2025	PASCO Scientific	V1174239	\$72.00
			11/14/2025	PASCO Scientific	V1174239	\$2,970.00
			11/14/2025	PASCO Scientific	V1174239	\$89.00
			11/14/2025	PASCO Scientific	V1174239	\$288.00
			11/14/2025	PASCO Scientific	V1174239	\$46.00
			11/14/2025	PASCO Scientific	V1174239	\$111.00

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			11/14/2025	PASCO Scientific	V1174239	\$196.25
			11/26/2025	Amazon Business	V1174998	\$53.99
			11/26/2025	Amazon Business	V1174953	\$9.49
			11/26/2025	Amazon Business	V1174953	\$50.00
			11/26/2025	Amazon Business	V1174953	\$26.99
			11/26/2025	Amazon Business	V1174953	\$123.49
			11/26/2025	Arbor Scientific	V1174975	\$180.00
			11/26/2025	Arbor Scientific	V1174975	\$189.00
			11/26/2025	Arbor Scientific	V1174975	\$390.50
			11/26/2025	Arbor Scientific	V1174975	\$10.00
			11/26/2025	Arbor Scientific	V1174975	\$18.12
			11/26/2025	Arbor Scientific	V1174975	\$19.95
		67205 Teach. Supp.-Phys. Science				\$5,303.78
	11500 Science					\$17,990.32

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	11600 WHES	67200 Teaching Supplies	11/7/2025	Amazon Business	V1170829	\$26.40
			11/7/2025	Gym Closet	V1171014	\$130.86
			11/7/2025	Gym Closet	V1171014	\$274.99
			11/7/2025	Gym Closet	V1171014	\$35.65
			11/21/2025	Amazon Business	V1174858	\$77.90
			11/21/2025	Amazon Business	V1174853	\$59.99
			11/21/2025	Amazon Business	V1174778	\$38.99
			11/21/2025	American Red Cross	V1174938	\$600.00
		67200 Teaching Supplies				\$1,244.78
	11600 WHES					\$1,244.78
	12100 Business	67200 Teaching Supplies	11/21/2025	Staples Advantage	V1174171	\$35.77
			11/21/2025	Staples Advantage	V1174172	\$56.48
		67200 Teaching Supplies				\$92.25
	12100 Business					\$92.25
	12101 Center for Innov. & Entrep.	67400 Mileage	11/26/2025	Ellen M. Lux	V1175468	\$68.18

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		67400 Mileage				\$68.18
		67401 Professional Dev./Conferences	11/26/2025	Ellen M. Lux	V1175468	\$122.00
			11/26/2025	Ellen M. Lux	V1175468	\$2,891.45
		67401 Professional Dev./Conferences				\$3,013.45
	12101 Center for Innov. & Entrep.					\$3,081.63
	12300 Information Technology	67200 Teaching Supplies	11/21/2025	Amazon Business	V1174480	\$39.19
			11/21/2025	Amazon Business	V1174480	\$39.99
			11/21/2025	Staples Advantage	V1174201	\$19.21
			11/21/2025	Staples Advantage	V1174200	\$25.81
			11/21/2025	Staples Advantage	V1174200	\$26.89
			11/21/2025	Staples Advantage	V1174201	\$67.69
			11/21/2025	Staples Advantage	V1174200	\$145.20
			11/21/2025	Staples Advantage	V1174201	\$33.38
			11/21/2025	Staples Advantage	V1174201	\$49.86
		67200 Teaching Supplies				\$447.22

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		67400 Mileage	11/14/2025	Patrick Evans-Mach	V1171224	\$27.72
			11/14/2025	Patrick Evans-Mach	V1171224	\$27.30
		67400 Mileage				\$55.02
		67401 Professional Dev./Conferences	11/7/2025	Julie H. Lofquist	V1171261	\$55.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175353	\$150.00
		67401 Professional Dev./Conferences				\$205.00
	12300 Information Technology					\$707.24
	12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	11/7/2025	McKesson Medical-Surgical Governmen	V1170991	\$90.05
			11/7/2025	McKesson Medical-Surgical Governmen	V1170991	\$415.60
			11/7/2025	McKesson Medical-Surgical Governmen	V1170991	\$42.16
			11/7/2025	Bound Tree Medical LLC	V1171176	\$237.25
			11/7/2025	Bound Tree Medical LLC	V1171176	\$442.90
			11/7/2025	Bound Tree Medical LLC	V1171176	\$337.98
			11/7/2025	Bound Tree Medical LLC	V1171176	\$259.98

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			11/14/2025	Aaron C. Thomas	V1174366	\$48.00
			11/14/2025	EMSAR	V1174287	\$4,345.00
		67200 Teaching Supplies				\$6,218.92
	12402 Acad. Pol. Fire & EMS					\$6,218.92
	12404 Fire Training Center	67200 Teaching Supplies	11/7/2025	Conway Shield, Inc	V1171066	\$1,634.00
			11/14/2025	Central Propane Service LLC	V1174322	\$2,250.00
			11/14/2025	Universal-Macomb Ambulance Service, Inc.	V1174283	\$389.10
			11/14/2025	Linde Gas & Equipment Inc.	V1174310	\$239.17
			11/14/2025	Linde Gas & Equipment Inc.	V1174240	\$26.95
			11/14/2025	MacQueen Emergency Group	V1174151	\$1,910.00
			11/21/2025	Conway Shield, Inc	V1174321	\$115.88
			11/21/2025	Universal-Macomb Ambulance Service, Inc.	V1174750	\$308.04
			11/21/2025	American Heart Association, Inc.	V1174836	\$3.19
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175382	\$413.47

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			11/26/2025	JP Morgan Chase Bank, W.A.	V1175380	\$67.88
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175380	\$205.80
			11/26/2025	MacQueen Emergency Group	V1175517	\$137.00
		67200 Teaching Supplies				\$7,700.48
		67203 General Office Supplies	11/21/2025	Staples Advantage	V1174169	\$95.10
		67203 General Office Supplies				\$95.10
	12404 Fire Training Center					\$7,795.58
	12405 Police Training Center	67200 Teaching Supplies	11/7/2025	4IMPRINT	V1170811	\$13.66
			11/7/2025	4IMPRINT	V1170811	\$20.00
			11/7/2025	4IMPRINT	V1170811	\$71.00
			11/7/2025	4IMPRINT	V1170811	\$71.00
			11/7/2025	4IMPRINT	V1170811	\$71.00
			11/7/2025	Amazon Business	V1170807	\$19.49
			11/7/2025	Amazon Business	V1170807	\$58.95

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			11/7/2025	Amazon Business	V1170807	\$23.89
			11/7/2025	Amazon Business	V1170807	\$94.80
			11/7/2025	Amazon Business	V1170841	\$31.50
			11/21/2025	Vance Outdoors, Inc.	V1174871	\$11,997.00
			11/21/2025	Amazon Business	V1174482	\$223.00
			11/21/2025	U. S. Target, Inc.	V1174770	\$1,179.95
			11/21/2025	Staples Advantage	V1174184	\$517.46
			11/21/2025	Jay's Septic Tank Service	V1174846	\$112.00
			11/26/2025	On Duty Gear, LLC	V1175418	\$2,864.00
		67200 Teaching Supplies				\$17,368.70
	12405 Police Training Center					\$17,368.70
	12600 Culinary Arts	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174173	\$119.35
		67203 General Office Supplies				\$119.35
		67403 Activities	11/14/2025	Patrick Evans-Mach	V1171225	\$263.10

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Patrick Evans-Mach	V1171221	\$16.99
		67403 Activities				\$280.09
		67716 Other Expenses	11/7/2025	Amazon Business	V1170851	\$288.00
			11/7/2025	Ernst Hotel Supply Co.	V1171161	\$1,608.05
			11/7/2025	Gordon Food Service	V1171009	\$26.79
			11/14/2025	Sohn Linen Service, Inc.	V1174315	\$84.42
			11/14/2025	U.S. Foodservice Inc.	V1174316	\$690.54
			11/14/2025	Amazon Business	V1171202	\$43.98
			11/14/2025	Amazon Business	V1171202	\$23.74
			11/14/2025	Michigan Food Sales Inc.	V1174323	\$180.33
			11/14/2025	Michigan Food Sales Inc.	V1174313	\$238.88
			11/14/2025	Ernst Hotel Supply Co.	V1174360	\$307.74
			11/14/2025	Lopiccolo Brothers Inc.	V1171043	\$106.20
			11/14/2025	Lopiccolo Brothers Inc.	V1174324	\$171.34

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Lopiccolo Brothers Inc.	V1174314	\$252.91
			11/14/2025	Gordon Food Service	V1174236	\$205.93
			11/14/2025	Gordon Food Service	V1171190	\$95.78
			11/14/2025	U.S. Foodservice Inc.	V1174143	\$1,039.23
			11/21/2025	U.S. Foodservice Inc.	V1174859	\$667.24
			11/21/2025	U.S. Foodservice Inc.	V1174862	\$28.12
			11/21/2025	U.S. Foodservice Inc.	V1174857	\$243.72
			11/21/2025	Amazon Business	V1174478	\$99.98
			11/21/2025	Amazon Business	V1174478	\$102.00
			11/21/2025	Gordon Food Service	V1174920	\$371.05
			11/21/2025	Gordon Food Service	V1174915	\$30.77
			11/26/2025	Sohn Linen Service, Inc.	V1175424	\$26.40
		67716 Other Expenses				\$6,933.14
	12600 Culinary Arts					\$7,332.58

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	12601 The Monarque	67716 Other Expenses	11/7/2025	Ernst Hotel Supply Co.	V1171161	\$792.03
			11/7/2025	Red Goose Spice Company LLC	V1171258	\$1,433.53
			11/7/2025	Gordon Food Service	V1171009	\$13.19
			11/14/2025	Sohn Linen Service, Inc.	V1174315	\$41.58
			11/14/2025	U.S. Foodservice Inc.	V1174316	\$172.64
			11/14/2025	Ernst Hotel Supply Co.	V1174360	\$151.58
			11/14/2025	Lopiccolo Brothers Inc.	V1171043	\$52.30
			11/14/2025	Lopiccolo Brothers Inc.	V1174324	\$84.39
			11/14/2025	Lopiccolo Brothers Inc.	V1174314	\$124.57
			11/14/2025	Gordon Food Service	V1174236	\$101.43
			11/14/2025	Gordon Food Service	V1171190	\$47.18
			11/14/2025	U.S. Foodservice Inc.	V1174143	\$259.81
			11/21/2025	U.S. Foodservice Inc.	V1174859	\$166.81
			11/21/2025	U.S. Foodservice Inc.	V1174862	\$7.03

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	U.S. Foodservice Inc.	V1174857	\$60.93
			11/21/2025	Gordon Food Service	V1174920	\$182.76
			11/21/2025	Gordon Food Service	V1174915	\$15.16
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175037	\$654.80
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175375	\$79.98
			11/26/2025	Sohn Linen Service, Inc.	V1175424	\$53.60
		67716 Other Expenses				\$4,495.30
	12601 The Monarque					\$4,495.30
	13200 Eng. Tech.	67100 Prof. Svs.	11/21/2025	Brenda G. Lopez-Lopez	V1174799	\$69.00
			11/21/2025	James T. Polony	V1174872	\$69.00
			11/21/2025	Allison Rende	V1174901	\$138.00
		67100 Prof. Svs.				\$276.00
		67200 Teaching Supplies	11/14/2025	B & H Photo-Video	V1174274	\$626.64
			11/14/2025	Exotic Automation & Supply	V1174294	\$13.06

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Exotic Automation & Supply	V1174294	\$92.40
			11/14/2025	Exotic Automation & Supply	V1174294	\$394.50
			11/14/2025	Exotic Automation & Supply	V1174294	\$526.50
			11/21/2025	Exotic Automation & Supply	V1174441	\$13.73
			11/21/2025	Exotic Automation & Supply	V1174441	\$1,300.00
			11/21/2025	Exotic Automation & Supply	V1174475	\$17.79
			11/21/2025	Exotic Automation & Supply	V1174475	\$2,600.00
			11/26/2025	B & H Photo-Video	V1174952	\$64.20
			11/26/2025	Too Corporation Americas	V1175417	\$1,758.00
			11/26/2025	Too Corporation Americas	V1175417	\$50.60
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175371	\$131.98
			11/26/2025	Laird Plastics, Inc.	V1175285	\$1,016.80
			11/26/2025	Laird Plastics, Inc.	V1175285	\$75.00
			11/26/2025	Exotic Automation & Supply	V1174991	\$25.90

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	Exotic Automation & Supply	V1174991	\$194.50
		67200 Teaching Supplies				\$8,901.60
		67400 Mileage	11/26/2025	Mr. Christian M. Stonehouse	V1175515	\$43.40
		67400 Mileage				\$43.40
		67403 Activities	11/7/2025	Shaun W. Sarcona	V1171175	\$143.51
			11/7/2025	Shaun W. Sarcona	V1171175	\$125.86
		67403 Activities				\$269.37
	13200 Eng. Tech.					\$9,490.37
	13300 Technical Education	67200 Teaching Supplies	11/7/2025	Downriver Refrigeration Supply Company	V1171214	\$2,554.89
			11/7/2025	O'Reilly Automotive, Inc.	V1170981	\$35.18
			11/14/2025	4AllPromos	V1174359	\$1,085.00
			11/14/2025	4AllPromos	V1174359	\$55.00
			11/14/2025	4AllPromos	V1174359	\$93.61
			11/14/2025	O'Reilly Automotive, Inc.	V1174400	\$57.98
			11/14/2025	O'Reilly Automotive, Inc.	V1174456	\$425.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Snap-On Industrial	V1174752	\$212.98
			11/26/2025	Foster's Towing	V1175310	\$125.00
		67200 Teaching Supplies				\$4,644.64
		67400 Mileage	11/21/2025	Kurtis W. LaHaie	V1174827	\$202.30
		67400 Mileage				\$202.30
		67401 Professional Dev./Conferences	11/14/2025	Jonathan M. Cote	V1174219	\$661.17
		67401 Professional Dev./Conferences				\$661.17
		67403 Activities	11/21/2025	Kurtis W. LaHaie	V1174827	\$56.00
		67403 Activities				\$56.00
	13300 Technical Education					\$5,564.11
	13700 App Tech & Appr.	67200 Teaching Supplies	11/7/2025	Absolute Machine Tools, Inc.	V1171053	\$2,715.21
			11/7/2025	Ferguson Enterprises	V1171062	\$946.44
			11/7/2025	Leco Corporation	V1171217	\$71.82
			11/7/2025	Leco Corporation	V1171217	\$57.71
			11/7/2025	Leco Corporation	V1171217	\$57.71

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Leco Corporation	V1171217	\$199.75
			11/7/2025	Leco Corporation	V1171217	\$185.30
			11/7/2025	Leco Corporation	V1171217	\$185.30
			11/7/2025	Leco Corporation	V1171217	\$185.30
			11/7/2025	Leco Corporation	V1171217	\$185.30
			11/7/2025	Leco Corporation	V1171217	\$185.30
			11/7/2025	Leco Corporation	V1171217	\$238.00
			11/7/2025	Leco Corporation	V1171217	\$59.34
			11/7/2025	Airgas Great Lakes	V1170813	\$2,390.00
			11/7/2025	Airgas Great Lakes	V1170844	\$12.00
			11/7/2025	Airgas Great Lakes	V1170837	\$444.15
			11/7/2025	Airgas Great Lakes	V1171037	\$213.54
			11/14/2025	Airgas Great Lakes	V1174304	\$1,068.61
			11/14/2025	Airgas Great Lakes	V1174302	\$90.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Airgas Great Lakes	V1174300	\$101.28
			11/14/2025	Airgas Great Lakes	V1174299	\$20.69
			11/14/2025	Airgas Great Lakes	V1174296	\$29.80
			11/14/2025	Airgas Great Lakes	V1174382	\$120.80
			11/14/2025	Airgas Great Lakes	V1174381	\$425.08
			11/14/2025	Airgas Great Lakes	V1174380	\$59.80
			11/14/2025	Airgas Great Lakes	V1174379	\$205.60
			11/14/2025	Airgas Great Lakes	V1174377	\$300.70
			11/14/2025	Airgas Great Lakes	V1174332	\$764.02
			11/14/2025	Airgas Great Lakes	V1174330	\$59.80
			11/14/2025	Airgas Great Lakes	V1174329	\$123.86
			11/14/2025	Airgas Great Lakes	V1174328	\$43.20
			11/14/2025	Airgas Great Lakes	V1174327	\$301.45
			11/14/2025	Airgas Great Lakes	V1174326	\$20.26

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Airgas Great Lakes	V1174383	\$15.17
			11/14/2025	Grainger	V1174325	\$75.28
			11/21/2025	Airgas Great Lakes	V1174861	\$1,211.65
			11/21/2025	Airgas Great Lakes	V1174861	\$84.95
			11/26/2025	PTSolutions	V1175277	\$50.00
			11/26/2025	PTSolutions	V1175279	\$25.89
			11/26/2025	Leco Corporation	V1175400	\$185.30
			11/26/2025	Leco Corporation	V1175400	\$22.65
			11/26/2025	Airgas Great Lakes	V1175403	\$1,012.08
			11/26/2025	Airgas Great Lakes	V1175286	\$273.06
			11/26/2025	Airgas Great Lakes	V1175293	\$252.80
			11/26/2025	Airgas Great Lakes	V1175292	\$30.34
			11/26/2025	Airgas Great Lakes	V1175402	\$244.08
			11/26/2025	Airgas Great Lakes	V1175294	\$67.28

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			11/26/2025	Airgas Great Lakes	V1175404	\$210.22
			11/26/2025	Airgas Great Lakes	V1175410	\$119.60
			11/26/2025	City Electric Supply	V1175301	\$963.60
		67200 Teaching Supplies				\$16,911.07
	13700 App Tech & Appr.					\$16,911.07
	14100 Nursing	67200 Teaching Supplies	11/7/2025	Henry Schein, Inc.	V1171065	\$78.64
			11/14/2025	Pocket Nurse	V1174227	\$126.65
			11/21/2025	Amazon Business	V1174777	\$34.99
			11/21/2025	Elevate Healthcare, Inc.	V1174838	\$13.29
			11/21/2025	Elevate Healthcare, Inc.	V1174838	\$379.75
			11/21/2025	Elevate Healthcare, Inc.	V1174838	\$30.00
			11/26/2025	Amazon Business	V1174947	\$8.49
			11/26/2025	Amazon Business	V1174947	\$20.87
		67200 Teaching Supplies				\$692.68

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	11/14/2025	Narine B. Mirijanian	V1174213	\$91.35
		67400 Mileage				\$91.35
		67403 Activities	11/7/2025	Cynthia L. Garland	V1171064	\$55.06
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175164	\$700.00
		67403 Activities				\$755.06
		67600 Maintenance & Service	11/21/2025	IDEXX Distribution, Inc.	V1174818	\$22.59
			11/21/2025	IDEXX Distribution, Inc.	V1174819	\$170.75
			11/26/2025	IDEXX Distribution, Inc.	V1174968	\$184.08
		67600 Maintenance & Service				\$377.42
		67729 Uniforms	11/14/2025	Michigan Linen Service, Inc.	V1174156	\$88.75
			11/21/2025	Michigan Linen Service, Inc.	V1174898	\$91.25
			11/21/2025	Michigan Linen Service, Inc.	V1175064	\$50.00
			11/26/2025	Michigan Linen Service, Inc.	V1175287	\$73.75
		67729 Uniforms				\$303.75
	14100 Nursing					\$2,220.26

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	14200 Licensed Practical Nursing	67200 Teaching Supplies	11/21/2025	Elevate Healthcare, Inc.	V1174838	\$13.29
			11/21/2025	Elevate Healthcare, Inc.	V1174838	\$379.75
			11/21/2025	Elevate Healthcare, Inc.	V1174838	\$30.00
		67200 Teaching Supplies				\$423.04
	14200 Licensed Practical Nursing					\$423.04
	14500 Health and Human Services	67200 Teaching Supplies	11/7/2025	Henry Schein, Inc.	V1171065	\$183.49
			11/14/2025	Pocket Nurse	V1174227	\$14.07
			11/26/2025	Airgas Great Lakes	V1174877	\$135.02
		67200 Teaching Supplies				\$332.58
		67400 Mileage	11/21/2025	Barbara E. Hill	V1174822	\$241.92
			11/21/2025	Barbara E. Hill	V1174822	\$15.00
		67400 Mileage				\$256.92
		67403 Activities	11/7/2025	Danielle Rachilla	V1171244	\$478.66
		67403 Activities				\$478.66
	14500 Health and Human Services					\$1,068.16

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	14501 Vet. Tech.	67200 Teaching Supplies	11/7/2025	Covetrus North America/Butler Anima	V1171020	\$42.10
			11/7/2025	Covetrus North America/Butler Anima	V1170972	\$383.43
			11/21/2025	Amazon Business	V1174816	\$62.95
			11/21/2025	IDEXX Distribution, Inc.	V1174826	\$140.00
			11/21/2025	IDEXX Distribution, Inc.	V1174825	(\$140.00)
			11/26/2025	Airgas Great Lakes	V1174877	\$81.01
		67200 Teaching Supplies				\$569.49
	14501 Vet. Tech.					\$569.49
	14502 Health, Science & Technology	67200 Teaching Supplies	11/7/2025	Amazon Business	V1170797	\$31.34
			11/7/2025	Amazon Business	V1170797	\$21.99
			11/14/2025	Amazon Business	V1174238	\$115.99
			11/14/2025	Amazon Business	V1174270	\$297.15

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			11/14/2025	Amazon Business	V1174224	\$21.99
			11/14/2025	Amazon Business	V1174224	\$85.99
			11/26/2025	Amazon Business	V1174946	\$14.83
			11/26/2025	Amazon Business	V1174946	\$11.99
			11/26/2025	Amazon Business	V1174946	\$2.58
			11/26/2025	Amazon Business	V1174946	\$19.54
			11/26/2025	Amazon Business	V1174946	\$17.95
			11/26/2025	Amazon Business	V1174946	\$39.68
			11/26/2025	Amazon Business	V1174946	\$14.97
			11/26/2025	Amazon Business	V1174946	\$65.06

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	Amazon Business	V1174946	\$27.55
			11/26/2025	Amazon Business	V1174946	\$41.99
			11/26/2025	Amazon Business	V1174946	\$33.61
			11/26/2025	Amazon Business	V1174946	\$40.24
			11/26/2025	Amazon Business	V1174946	\$29.99
		67200 Teaching Supplies				\$934.43
		67203 General Office Supplies	11/21/2025	Amazon Business	V1174781	\$84.99
			11/21/2025	Staples Advantage	V1174193	\$1,137.60
		67203 General Office Supplies				\$1,222.59
		67400 Mileage	11/7/2025	Marnise L. Smith	V1171152	\$88.76
			11/7/2025	Marnise L. Smith	V1171153	\$24.99

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			11/21/2025	Marnise L. Smith	V1175179	\$104.51
			11/21/2025	Marnise L. Smith	V1175175	\$45.99
		67400 Mileage				\$264.25
		67401 Professional Dev./Conferences	11/26/2025	JP Morgan Chase Bank, W.A.	V1175039	\$449.00
		67401 Professional Dev./Conferences				\$449.00
	14502 Health, Science & Technology					\$2,870.27
	14503 Dental Science	67200 Teaching Supplies	11/14/2025	Benco Dental Supply Co	V1171189	\$44.75
			11/14/2025	Henry Schein, Inc.	V1174368	\$1,413.06
			11/21/2025	Benco Dental Supply Co	V1174840	\$1,200.97
			11/21/2025	Henry Schein, Inc.	V1174879	\$3.39
			11/26/2025	Benco Dental Supply Co	V1174969	\$2,373.46
			11/26/2025	Henry Schein, Inc.	V1174985	\$633.58
			11/26/2025	Henry Schein, Inc.	V1174986	\$1,201.99

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			11/26/2025	Henry Schein, Inc.	V1174987	\$1,089.22
		67200 Teaching Supplies				\$7,960.42
		67234 Dental Clinic Supplies	11/7/2025	Ultradent Products, Inc.	V1170985	\$140.00
			11/7/2025	Ultradent Products, Inc.	V1170985	\$140.00
			11/7/2025	Ultradent Products, Inc.	V1170985	\$140.00
			11/14/2025	Matheson Tri-Gas, Inc.	V1174272	\$119.49
			11/21/2025	Dentsply North America LLC	V1174773	\$1,225.00
			11/26/2025	Airgas Great Lakes	V1174880	\$72.01
		67234 Dental Clinic Supplies				\$1,836.50
		67401 Professional Dev./Conferences	11/26/2025	JP Morgan Chase Bank, W.A.	V1175040	\$1,537.79
		67401 Professional Dev./Conferences				\$1,537.79
	14503 Dental Science					\$11,334.71
	15200 Academic Success Center	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174179	\$234.86
		67203 General Office Supplies				\$234.86
		67403 Activities	11/21/2025	Debra A. Armstrong	V1174395	\$18.44

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities				\$18.44
	15200 Academic Success Center					\$253.30
	16107 WCE - HPS	67100 Prof. Svs.	11/7/2025	World Instructor Training School	V1171028	\$4,775.00
			11/21/2025	Education to Go	V1174895	\$1,740.00
		67100 Prof. Svs.				\$6,515.00
		67200 Teaching Supplies	11/7/2025	Covetrus North America/Butler Anima	V1171041	\$44.00
			11/7/2025	Covetrus North America/Butler Anima	V1171041	\$28.26
			11/7/2025	Covetrus North America/Butler Anima	V1171041	\$11.22
			11/7/2025	Covetrus North America/Butler Anima	V1171041	\$143.38
			11/7/2025	Covetrus North America/Butler Anima	V1171041	\$11.44
			11/7/2025	Covetrus North America/Butler Anima	V1171041	\$18.58
			11/7/2025	Covetrus North America/Butler Anima	V1171041	\$13.41
			11/7/2025	Covetrus North America/Butler Anima	V1171036	\$242.00
			11/7/2025	Covetrus North America/Butler Anima	V1171040	\$7.07

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Covetrus North America/Butler Anima	V1171035	\$66.00
			11/21/2025	Michigan Linen Service, Inc.	V1174768	\$77.50
			11/26/2025	Amazon Business	V1174876	\$29.99
			11/26/2025	Amazon Business	V1174876	\$10.52
		67200 Teaching Supplies				\$703.37
		67203 General Office Supplies	11/21/2025	Staples Advantage	V1174192	\$263.21
		67203 General Office Supplies				\$263.21
		67400 Mileage	11/7/2025	Michelle A. Valin	V1171032	\$68.11
			11/7/2025	Richard Heide	V1171003	\$58.10
		67400 Mileage				\$126.21
		67401 Professional Dev./Conferences	11/7/2025	Michelle A. Valin	V1171032	\$37.08
			11/7/2025	Michelle A. Valin	V1171032	\$50.88
		67401 Professional Dev./Conferences				\$87.96
	16107 WCE - HPS					\$7,695.75
	19008 WCE - EAT	67200 Teaching Supplies	11/7/2025	Mayesh Wholesale Florist, Inc.	V1170997	\$192.13

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Mayesh Wholesale Florist, Inc.	V1171001	\$23.14
			11/14/2025	Mayesh Wholesale Florist, Inc.	V1174481	\$96.34
			11/21/2025	Mayesh Wholesale Florist, Inc.	V1174754	\$373.58
			11/21/2025	Mayesh Wholesale Florist, Inc.	V1174885	\$157.19
			11/21/2025	Mayesh Wholesale Florist, Inc.	V1174887	\$318.86
			11/21/2025	Mayesh Wholesale Florist, Inc.	V1174483	\$38.36
			11/26/2025	Mayesh Wholesale Florist, Inc.	V1175423	\$30.60
			11/26/2025	Mayesh Wholesale Florist, Inc.	V1175107	\$169.58
			11/26/2025	Mayesh Wholesale Florist, Inc.	V1175494	\$248.28
			11/26/2025	Mayesh Wholesale Florist, Inc.	V1175495	\$317.48
			11/26/2025	Mayesh Wholesale Florist, Inc.	V1175496	\$94.10
			11/26/2025	Mayesh Wholesale Florist, Inc.	V1175498	\$100.55
			11/26/2025	Mayesh Wholesale Florist, Inc.	V1175497	\$99.33
		67200 Teaching Supplies				\$2,259.52

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67203 General Office Supplies	11/21/2025	Staples Advantage	V1174175	\$158.02
		67203 General Office Supplies				\$158.02
		67400 Mileage	11/21/2025	Valerie C. Corbett	V1175092	\$21.56
			11/21/2025	Scott Bolt	V1175031	\$38.64
		67400 Mileage				\$60.20
		67403 Activities	11/21/2025	Valerie C. Corbett	V1175092	\$240.90
			11/21/2025	Valerie C. Corbett	V1175092	\$28.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175041	\$398.60
		67403 Activities				\$667.50
		67407 Dues & Memberships	11/21/2025	Scott Bolt	V1175031	\$59.85
		67407 Dues & Memberships				\$59.85
	19008 WCE - EAT					\$3,205.09
	19009 WCE-BIT	67100 Prof. Svs.	11/7/2025	Digital Desk	V1170861	\$653.40
			11/14/2025	Organizing to Be Effective, LLC	V1174216	\$625.00
			11/21/2025	Organizing to Be Effective, LLC	V1175013	\$625.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Digital Desk	V1174927	\$594.00
			11/26/2025	NCI Associates, Ltd.	V1175288	\$1,575.00
		67100 Prof. Svs.				\$4,072.40
		67400 Mileage	11/26/2025	Ellen M. Lux	V1175470	\$86.87
		67400 Mileage				\$86.87
	19009 WCE-BIT					\$4,159.27
	30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	11/14/2025	National Trails Inc	V1171039	\$1,238.00
			11/21/2025	Oakland University	V1174820	\$2,220.00
		67106 Other Contracted Svs.				\$3,458.00
		67305 Hospitality	11/21/2025	Hyatt Place Detroit/Utica	V1174408	\$229.90
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175042	\$626.78
		67305 Hospitality				\$856.68
		67409 Performer/Speaker Expenses	11/7/2025	Artistas Latinx en Acción Siempre (	V1171198	\$200.00
			11/21/2025	The National Geographic Society	V1175118	\$14,000.00
			11/21/2025	The National Geographic Society	V1175131	\$213.10
		67409 Performer/Speaker Expenses				\$14,413.10

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67411 Exhibit Rentals & Expense	11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$53.85
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$12.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$4.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$23.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$22.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$112.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$21.25
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175378	\$12.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175378	\$22.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$16.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$90.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$21.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$35.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$21.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$9.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$16.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$7.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$25.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$32.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$14.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$16.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$22.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$12.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$5.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$6.95
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$95.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$8.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$41.17

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$17.95
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$20.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$15.93
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175378	\$12.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$10.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$75.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175378	\$11.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$13.95
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175378	\$10.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$19.95
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$22.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175378	(\$3.42)
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175378	\$3.42
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$35.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$5.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175367	\$8.95
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$5.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$33.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$24.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175363	\$4.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175361	\$9.25
		67411 Exhibit Rentals & Expense				\$1,131.70
		67716 Other Expenses	11/7/2025	Mary Petitto Hopkins	V1171150	\$80.07
			11/21/2025	AASLH	V1174995	\$237.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175043	\$48.71
		67716 Other Expenses				\$365.78
		67730 Contract Riders	11/26/2025	Lavdas Limousines	V1175389	\$532.12
			11/26/2025	Lavdas Limousines	V1175370	\$149.18
		67730 Contract Riders				\$681.30

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	30000 Lorenzo Cul. Ctr.					\$20,906.56
	30002 MORE Program	67301 Advertising	11/26/2025	JP Morgan Chase Bank, W.A.	V1175045	\$166.25
		67301 Advertising				\$166.25
	30002 MORE Program					\$166.25
	32000 Macomers	67100 Prof. Svs.	11/7/2025	Bethany Moses	V1171180	\$450.00
			11/7/2025	Andrew C. Pankiewicz	V1171182	\$225.00
			11/7/2025	Michael T. Lemanski	V1171179	\$600.00
			11/7/2025	Nancy C. Graybill	V1171181	\$450.00
		67100 Prof. Svs.				\$1,725.00
		67403 Activities	11/7/2025	Amazon Business	V1171010	\$55.49
			11/7/2025	Amazon Business	V1171010	\$110.98
			11/7/2025	Amazon Business	V1171010	\$129.57
			11/7/2025	Amazon Business	V1171010	\$53.49
			11/7/2025	Amazon Business	V1171010	\$54.49

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Amazon Business	V1171010	\$55.49
			11/14/2025	Amazon Business	V1171188	\$51.27
			11/14/2025	Amazon Business	V1174164	\$6.99
			11/14/2025	Amazon Business	V1174164	\$276.00
			11/14/2025	Amazon Business	V1174164	\$76.56
			11/14/2025	Amazon Business	V1174164	\$144.32
			11/21/2025	Amazon Business	V1174465	\$344.95
			11/21/2025	Amazon Business	V1174851	\$31.99
			11/21/2025	Amazon Business	V1174851	\$30.99
			11/21/2025	Amazon Business	V1174851	\$30.99
			11/21/2025	Amazon Business	V1174851	\$26.99
			11/21/2025	Dance Sophisticates, Inc.	V1174900	\$55.00
			11/21/2025	Dance Sophisticates, Inc.	V1174900	\$72.00
			11/21/2025	Dance Sophisticates, Inc.	V1174900	\$1,044.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	Amazon Business	V1174948	\$47.96
			11/26/2025	J. W. Pepper & Son, Inc.	V1174992	\$34.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175387	\$108.50
		67403 Activities				\$2,842.52
	32000 Macomers					\$4,567.52
	41000 Library	67108 AV Material	11/7/2025	Kanopy LLC	V1170804	\$120.00
		67108 AV Material				\$120.00
		67403 Activities	11/14/2025	Katherine A. Mazzara	V1174308	\$44.55
			11/14/2025	Katherine A. Mazzara	V1174288	\$42.56
		67403 Activities				\$87.11
		67700 Subscriptions/Periodicals	11/14/2025	Macomb Daily	V1174142	\$265.99
			11/21/2025	West Group	V1175108	\$6.38
			11/26/2025	Michigan Lawyers Weekly	V1175511	\$428.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175347	\$525.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175354	\$50.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	West Group	V1175512	\$2,499.00
		67700 Subscriptions/Periodicals				\$3,774.37
	41000 Library					\$3,981.48
	41001 CPC	67106 Other Contracted Svs.	11/21/2025	Midwest Collaborative for Library S	V1175116	\$22,842.80
		67106 Other Contracted Svs.				\$22,842.80
	41001 CPC					\$22,842.80
	42000 Public Service Institute	67400 Mileage	11/21/2025	Erin Donathan	V1174396	\$436.10
		67400 Mileage				\$436.10
		67401 Professional Dev./Conferences	11/21/2025	Erin Donathan	V1174396	\$931.76
			11/21/2025	Erin Donathan	V1174396	\$220.00
			11/21/2025	Erin Donathan	V1174396	\$530.00
		67401 Professional Dev./Conferences				\$1,681.76
		67403 Activities	11/21/2025	Staples Advantage	V1174186	\$194.60
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175376	\$459.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175046	\$319.25
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175047	\$469.16

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities				\$1,442.51
		67407 Dues & Memberships	11/21/2025	O.C.A.C.P.	V1175044	\$30.00
		67407 Dues & Memberships				\$30.00
		67611 MTEC & ESTC Maint. & Repair	11/14/2025	MES Service Company, LLC	V1174221	\$797.70
		67611 MTEC & ESTC Maint. & Repair				\$797.70
		67736 Special Projects	11/26/2025	Highest Honor Incorporated	V1174929	\$180.00
			11/26/2025	Highest Honor Incorporated	V1174929	\$13.32
			11/26/2025	Michael J. Lopez	V1175422	\$108.08
		67736 Special Projects				\$301.40
	42000 Public Service Institute					\$4,689.47
	43000 CTL - IT	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174202	\$20.49
			11/21/2025	Staples Advantage	V1174202	\$30.24
			11/21/2025	Staples Advantage	V1174174	\$190.97
		67203 General Office Supplies				\$241.70
	43000 CTL - IT					\$241.70
	43001 Tech.Oper.Sup.	67400 Mileage	11/21/2025	Jason F. Daum	V1174821	\$235.20

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Neil M. Galecki	V1174793	\$229.60
			11/21/2025	Erich Kohl	V1174786	\$56.00
			11/21/2025	Ethan Fournier	V1174783	\$222.60
			11/21/2025	Devin D. Gallop	V1174784	\$240.80
			11/21/2025	Jason Swanson	V1174897	\$50.96
			11/21/2025	Jason Swanson	V1174897	\$60.00
			11/21/2025	Jeffrey T. Anderson	V1174795	\$21.00
			11/26/2025	Jordan Akmon	V1174796	\$9.80
		67400 Mileage				\$1,125.96
		67401 Professional Dev./Conferences	11/21/2025	Jason F. Daum	V1174821	\$513.42
			11/21/2025	Jason F. Daum	V1174821	\$60.00
			11/21/2025	Neil M. Galecki	V1174793	\$653.53
			11/21/2025	Neil M. Galecki	V1174793	\$60.00
			11/21/2025	Devin D. Gallop	V1174784	\$514.54

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Jason Swanson	V1174897	\$126.00
		67401 Professional Dev./Conferences				\$1,927.49
		67600 Maintenance & Service	11/7/2025	Amazon Business	V1171071	\$219.98
			11/7/2025	Amazon Business	V1171071	(\$11.00)
			11/7/2025	Amazon Business	V1171071	\$419.98
			11/21/2025	CDW Government, Inc.	V1174806	\$662.20
			11/21/2025	CDW Government, Inc.	V1174807	\$57.17
			11/21/2025	CDW Government, Inc.	V1174810	\$1,250.50
			11/26/2025	CDW Government, Inc.	V1175005	\$27.22
		67600 Maintenance & Service				\$2,626.05
		67660 Pay for Print Maint. & Repair	11/21/2025	Applied Innovation	V1174803	\$181.63
		67660 Pay for Print Maint. & Repair				\$181.63
	43001 Tech.Oper.Sup.					\$5,861.13
	44000 Provost/CLO	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174194	\$98.49
		67203 General Office Supplies				\$98.49

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	11/7/2025	Jon T. Neuffer	V1171151	\$71.26
			11/7/2025	Laura S. Riggs	V1171154	\$46.48
			11/7/2025	Dorine L. Vanderzyppe	V1171206	\$63.00
			11/7/2025	Cynthia L. Sokol	V1171193	\$46.20
			11/7/2025	Angela Patton	V1171248	\$28.00
			11/14/2025	Leslie A. Kellogg	V1171212	\$56.00
			11/14/2025	Jon T. Neuffer	V1174463	\$65.10
			11/21/2025	Jillian J. Huot	V1174393	\$70.00
			11/26/2025	Heather Rausch	V1175506	\$17.50
		67400 Mileage				\$463.54
		67401 Professional Dev./Conferences	11/7/2025	Laura S. Riggs	V1171154	\$162.00
			11/7/2025	Laura S. Riggs	V1171154	\$66.00
			11/7/2025	Dorine L. Vanderzyppe	V1171206	\$94.00
			11/7/2025	Dorine L. Vanderzyppe	V1171206	\$109.22

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Cynthia L. Sokol	V1171193	\$130.00
			11/7/2025	Cynthia L. Sokol	V1171193	\$66.00
			11/14/2025	Jon T. Neuffer	V1174463	\$24.65
			11/14/2025	Jon T. Neuffer	V1174463	\$67.88
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175395	\$2,630.79
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175048	\$486.05
		67401 Professional Dev./Conferences				\$3,836.59
		67403 Activities	11/7/2025	Jon T. Neuffer	V1171151	\$69.85
			11/26/2025	Heather Rausch	V1175506	\$148.67
		67403 Activities				\$218.52
		67716 Other Expenses	11/14/2025	4IMPRINT	V1171256	\$11.34
			11/14/2025	4IMPRINT	V1171256	\$50.00
			11/14/2025	4IMPRINT	V1171256	\$385.00
			11/14/2025	4IMPRINT	V1171251	\$11.14

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	4IMPRINT	V1171251	\$15.00
			11/14/2025	4IMPRINT	V1171251	\$305.00
			11/21/2025	Amazon Business	V1174780	\$29.07
			11/21/2025	4IMPRINT	V1174433	\$11.85
			11/21/2025	4IMPRINT	V1174433	\$397.00
			11/21/2025	4IMPRINT	V1174433	\$65.00
			11/26/2025	Imprint Logo LLC	V1174896	\$60.00
			11/26/2025	Imprint Logo LLC	V1174896	\$33.11
			11/26/2025	Imprint Logo LLC	V1174896	\$401.25
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175050	\$529.78
			11/26/2025	Angela Patton	V1175516	\$46.96
		67716 Other Expenses				\$2,351.50
		67735 Contingency	11/21/2025	Smith Sharpe Refractory Inc	V1175024	\$183.68
			11/21/2025	Smith Sharpe Refractory Inc	V1175024	\$745.80

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			11/21/2025	Smith Sharpe Refractory Inc	V1175024	\$500.47
			11/21/2025	Smith Sharpe Refractory Inc	V1175024	\$73.91
			11/21/2025	Smith Sharpe Refractory Inc	V1175024	\$821.10
		67735 Contingency				\$2,324.96
		67736 Special Projects	11/26/2025	JP Morgan Chase Bank, W.A.	V1175051	\$468.86
		67736 Special Projects				\$468.86
	44000 Provost/CLO					\$9,762.46
	44001 CTL - Aca. Dev.	67213 Library Materials	11/26/2025	Amazon Business	V1174951	\$163.84
		67213 Library Materials				\$163.84
	44001 CTL - Aca. Dev.					\$163.84
	44002 University Center	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174190	\$77.74
		67203 General Office Supplies				\$77.74
	44002 University Center					\$77.74
	44003 CTL Online Learning	67400 Mileage	11/14/2025	Brittany Garden	V1174210	\$78.47
		67400 Mileage				\$78.47
		67401 Professional Dev./Conferences	11/26/2025	JP Morgan Chase Bank, W.A.	V1175052	\$130.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences				\$130.00
		67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175053	\$56.85
		67403 Activities				\$56.85
		67407 Dues & Memberships	11/26/2025	JP Morgan Chase Bank, W.A.	V1175055	\$2,000.00
		67407 Dues & Memberships				\$2,000.00
	44003 CTL Online Learning					\$2,265.32
	44007 Dean Lib Resources	67400 Mileage	11/26/2025	Jorg Waltje	V1175396	\$112.00
		67400 Mileage				\$112.00
		67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175056	\$24.97
		67403 Activities				\$24.97
	44007 Dean Lib Resources					\$136.97
	44011 Graphic Services	67109 Graphics	11/7/2025	4IMPRINT	V1170839	\$52.90
			11/7/2025	4IMPRINT	V1170839	\$56.28
			11/7/2025	4IMPRINT	V1170839	\$175.50
			11/7/2025	4IMPRINT	V1170839	\$175.50

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			11/7/2025	4IMPRINT	V1170839	\$175.50
			11/7/2025	4IMPRINT	V1170839	\$175.50
			11/7/2025	4IMPRINT	V1170839	\$19.35
			11/7/2025	4IMPRINT	V1170839	\$78.75
			11/7/2025	4IMPRINT	V1170839	\$78.75
			11/7/2025	4IMPRINT	V1170839	\$95.00
			11/14/2025	JDS Industries, Inc.	V1174293	\$144.75
			11/14/2025	JDS Industries, Inc.	V1174293	\$143.00
			11/26/2025	Jon Katz LLC	V1174955	\$600.00
			11/26/2025	Bunny Studio, Inc.	V1174940	\$60.00
			11/26/2025	Getty Images Inc	V1174977	\$10,200.00
		67109 Graphics				\$12,230.78
	44011 Graphic Services					\$12,230.78
	44012 Student Access Services	67100 Prof. Svs.	11/7/2025	Deaf Community Advocacy Network	V1170799	\$4,926.15

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			11/7/2025	Deaf Community Advocacy Network	V1170800	\$1,031.10
			11/7/2025	Tri-County Court Reporters, Inc.	V1170990	\$1,050.00
			11/21/2025	Deaf Community Advocacy Network	V1174889	\$5,305.10
			11/21/2025	Deaf Community Advocacy Network	V1174890	\$1,324.70
			11/26/2025	Tri-County Court Reporters, Inc.	V1175510	\$1,400.00
		67100 Prof. Svs.				\$15,037.05
	44012 Student Access Services					\$15,037.05
	44016 Dean, Business & IT	67200 Teaching Supplies	11/26/2025	JP Morgan Chase Bank, W.A.	V1175343	\$16.91
		67200 Teaching Supplies				\$16.91
		67400 Mileage	11/21/2025	Michael J. Balsamo	V1174212	\$133.42
		67400 Mileage				\$133.42
		67401 Professional Dev./Conferences	11/26/2025	JP Morgan Chase Bank, W.A.	V1175057	\$1,471.50
		67401 Professional Dev./Conferences				\$1,471.50
		67403 Activities	11/7/2025	Robert P. Banta	V1171192	\$192.50
		67403 Activities				\$192.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67714 Curriculum Research	11/7/2025	American Culinary Federation Educat	V1170999	\$1,250.00
		67714 Curriculum Research				\$1,250.00
		67722 Accreditation & Cert. Fees	11/26/2025	JP Morgan Chase Bank, W.A.	V1175386	\$330.00
		67722 Accreditation & Cert. Fees				\$330.00
	44016 Dean, Business & IT					\$3,394.33
	44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	11/21/2025	Staples Advantage	V1174176	\$394.75
		67200 Teaching Supplies				\$394.75
		67400 Mileage	11/14/2025	Stacey L. Ahearn	V1174217	\$275.80
		67400 Mileage				\$275.80
		67401 Professional Dev./Conferences	11/14/2025	Stacey L. Ahearn	V1174217	\$91.00
			11/14/2025	Stacey L. Ahearn	V1174217	\$715.70
		67401 Professional Dev./Conferences				\$806.70
		67403 Activities	11/7/2025	Anna Markiewicz	V1171002	\$20.59
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175058	\$62.69
		67403 Activities				\$83.28
	44017 Dean, Eng. & Tech. Education					\$1,560.53

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	11/7/2025	Stratasys, Inc.	V1171013	\$1,495.59
		67200 Teaching Supplies				\$1,495.59
		67217 Red Cross Cert. Cards	11/21/2025	American Heart Association, Inc.	V1174842	\$91.00
			11/21/2025	American Heart Association, Inc.	V1174841	\$84.00
		67217 Red Cross Cert. Cards				\$175.00
		67401 Professional Dev./Conferences	11/26/2025	JP Morgan Chase Bank, W.A.	V1175059	\$692.10
		67401 Professional Dev./Conferences				\$692.10
		67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175060	\$824.04
		67403 Activities				\$824.04
		67722 Accreditation & Cert. Fees	11/7/2025	ACEN	V1170852	\$3,195.00
			11/7/2025	American Veterinary Medical Association	V1171146	\$2,645.00
			11/21/2025	CAHIIM	V1174939	\$3,800.00
			11/26/2025	MAERB	V1175514	\$1,700.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175061	\$1,000.00
		67722 Accreditation & Cert. Fees				\$12,340.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67734 Testing/Assesment	11/7/2025	Elsevier	V1171142	\$1,785.00
			11/7/2025	Elsevier	V1171129	\$1,785.00
			11/7/2025	Elsevier	V1171082	\$1,275.00
			11/7/2025	Elsevier	V1171133	\$510.00
			11/7/2025	Elsevier	V1171143	\$1,785.00
			11/7/2025	Elsevier	V1171139	\$1,785.00
			11/7/2025	Elsevier	V1171130	\$1,275.00
			11/7/2025	Elsevier	V1171170	\$1,785.00
			11/7/2025	Elsevier	V1171136	\$1,275.00
			11/7/2025	Elsevier	V1171172	\$510.00
			11/7/2025	Elsevier	V1171144	\$1,785.00
			11/7/2025	Elsevier	V1171145	\$1,785.00
			11/7/2025	Elsevier	V1171134	\$1,275.00
			11/7/2025	Elsevier	V1171141	\$510.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Elsevier	V1171209	\$510.00
			11/7/2025	Elsevier	V1171126	\$1,785.00
			11/7/2025	Elsevier	V1171135	\$1,785.00
			11/7/2025	Elsevier	V1171137	\$1,785.00
			11/7/2025	Elsevier	V1171138	\$1,275.00
			11/7/2025	Elsevier	V1171174	\$1,275.00
			11/7/2025	Elsevier	V1171081	\$510.00
			11/7/2025	Elsevier	V1171131	\$1,275.00
			11/7/2025	Elsevier	V1171127	\$510.00
			11/7/2025	Elsevier	V1171140	\$1,785.00
			11/7/2025	Elsevier	V1171128	\$102.00
			11/14/2025	Elsevier	V1171132	\$510.00
		67734 Testing/Assesment				\$32,232.00
	44025 Dean, Hlth & Pub. Ser.					\$47,758.73

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44026 Dean, Arts & Science	67203 General Office Supplies	11/7/2025	The Office Pal Inc.	V1170989	\$462.70
			11/21/2025	Staples Advantage	V1174187	(\$5.34)
			11/21/2025	Staples Advantage	V1174187	\$248.12
			11/21/2025	Staples Advantage	V1174188	\$189.09
		67203 General Office Supplies				\$894.57
		67400 Mileage	11/14/2025	Rianna L. Amolsch	V1174162	\$418.60
			11/21/2025	Molli R. Spalter	V1175034	\$460.60
			11/26/2025	Brigit Dyer	V1175456	\$18.90
		67400 Mileage				\$898.10
		67401 Professional Dev./Conferences	11/14/2025	Rianna L. Amolsch	V1174162	\$469.39
			11/14/2025	Rianna L. Amolsch	V1174162	\$189.00
			11/21/2025	Molli R. Spalter	V1175034	\$189.00
			11/21/2025	Molli R. Spalter	V1175034	\$604.46
			11/26/2025	Brigit Dyer	V1175456	\$74.00
		67401 Professional Dev./Conferences				\$1,525.85

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175063	\$69.99
			11/26/2025	Mr. Paul M. Ventura	V1175446	\$14.97
		67403 Activities				\$84.96
	44026 Dean, Arts & Science					\$3,403.48
	44030 AD EAT Operations	67203 General Office Supplies	11/7/2025	Weldsale Company LLC	V1170988	\$47.53
			11/7/2025	Weldsale Company LLC	V1170988	\$321.10
			11/7/2025	Weldsale Company LLC	V1170988	\$342.00
			11/21/2025	Staples Advantage	V1174183	\$130.35
			11/26/2025	The Office Pal Inc.	V1175284	\$277.42
			11/26/2025	The Office Pal Inc.	V1175284	\$387.44
			11/26/2025	The Office Pal Inc.	V1175284	\$193.72
			11/26/2025	The Office Pal Inc.	V1175284	\$193.72
		67203 General Office Supplies				\$1,893.28
		67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175065	\$557.52
		67403 Activities				\$557.52

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67600 Maintenance & Service	11/7/2025	Greene Manufacturing Inc.	V1170856	\$1,395.00
			11/14/2025	Airgas Great Lakes	V1174234	\$1,211.65
			11/14/2025	Airgas Great Lakes	V1174234	\$84.95
			11/26/2025	Jim Lofts & Associate	V1175296	\$906.00
			11/26/2025	PM Technologies LLC	V1175276	\$733.37
			11/26/2025	IST Ohio, Inc.	V1175298	\$421.00
			11/26/2025	Airgas Great Lakes	V1175299	\$20.44
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175377	\$23.70
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175377	\$466.32
			11/26/2025	Airgas Great Lakes	V1175283	\$883.25
		67600 Maintenance & Service				\$6,145.68
	44030 AD EAT Operations					\$8,596.48
	51000 Dean of SS	67403 Activities	11/7/2025	Christine G. Printz Kavka	V1171249	\$60.06
		67403 Activities				\$60.06
	51000 Dean of SS					\$60.06

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	51001 VP Student Services	67401 Professional Dev./Conferences	11/7/2025	Terri L. Weakland	V1171204	\$82.33
		67401 Professional Dev./Conferences				\$82.33
	51001 VP Student Services					\$82.33
	51003 Student Conduct & Resolution	67401 Professional Dev./Conferences	11/26/2025	JP Morgan Chase Bank, W.A.	V1175066	\$913.97
		67401 Professional Dev./Conferences				\$913.97
	51003 Student Conduct & Resolution					\$913.97
	51006 Veteran Services	67400 Mileage	11/14/2025	Kara L. Fields	V1174161	\$42.56
		67400 Mileage				\$42.56
		67401 Professional Dev./Conferences	11/14/2025	Kara L. Fields	V1174161	\$725.00
		67401 Professional Dev./Conferences				\$725.00
		67403 Activities	11/14/2025	Kara L. Fields	V1174161	\$314.40
		67403 Activities				\$314.40
	51006 Veteran Services					\$1,081.96
	52000 SK Lewis Conf Ctr	67203 General Office Supplies	11/7/2025	Amazon Business	V1170814	\$256.64
			11/21/2025	The Office Pal Inc.	V1175180	\$156.09

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			11/21/2025	The Office Pal Inc.	V1175180	\$274.97
			11/21/2025	The Office Pal Inc.	V1175180	\$274.97
			11/21/2025	The Office Pal Inc.	V1175180	\$274.97
			11/21/2025	Mitchell G. Anderson	V1174397	\$52.96
		67203 General Office Supplies				\$1,290.60
	52000 SK Lewis Conf Ctr					\$1,290.60
	52001 Std. L&L SC	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174195	\$258.68
		67203 General Office Supplies				\$258.68
		67403 Activities	11/7/2025	Amazon Business	V1170812	\$19.99
			11/7/2025	Amazon Business	V1170812	\$83.90
			11/7/2025	Amazon Business	V1170812	\$18.98
			11/7/2025	Amazon Business	V1170812	\$36.99
			11/7/2025	Amazon Business	V1170812	\$60.90
			11/7/2025	Amazon Business	V1170812	\$19.94

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			11/26/2025	Amazon Business	V1174949	\$36.99
			11/26/2025	Amazon Business	V1174949	\$19.99
			11/26/2025	Amazon Business	V1174949	\$13.97
			11/26/2025	Amazon Business	V1174949	\$30.38
			11/26/2025	Amazon Business	V1174949	\$8.99
			11/26/2025	Amazon Business	V1174949	\$8.99
			11/26/2025	Amazon Business	V1174829	\$15.99
			11/26/2025	Amazon Business	V1174829	\$42.74
			11/26/2025	Amazon Business	V1174829	\$37.99
			11/26/2025	Amazon Business	V1174829	\$12.99
			11/26/2025	Amazon Business	V1174829	\$7.50
			11/26/2025	Amazon Business	V1174829	\$20.99
			11/26/2025	Amazon Business	V1174829	\$9.99
			11/26/2025	Amazon Business	V1174829	\$20.99

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			11/26/2025	Amazon Business	V1174829	\$8.49
			11/26/2025	Amazon Business	V1174829	\$35.26
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175364	\$50.00
		67403 Activities				\$622.94
		67407 Dues & Memberships	11/26/2025	JP Morgan Chase Bank, W.A.	V1175348	\$110.00
		67407 Dues & Memberships				\$110.00
	52001 Std. L&L SC					\$991.62
	52002 Food Service	67106 Other Contracted Svs.	11/7/2025	Continental Services	V1171194	\$1,875.00
			11/7/2025	Continental Services	V1171255	\$527.73
			11/7/2025	Continental Services	V1171246	\$256.85
			11/7/2025	Continental Services	V1171252	\$791.33
			11/7/2025	Continental Services	V1171200	\$1,418.67
			11/7/2025	Continental Services	V1171197	\$1,508.67
			11/7/2025	Continental Services	V1171223	\$1,532.17
			11/7/2025	Continental Services	V1171247	\$579.72

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			11/7/2025	Continental Services	V1171201	\$779.64
			11/7/2025	Continental Services	V1171199	\$136.77
			11/7/2025	Continental Services	V1171245	\$215.48
			11/7/2025	Continental Services	V1171196	\$459.70
			11/7/2025	Continental Services	V1171222	\$329.95
			11/7/2025	Continental Services	V1171220	\$186.06
			11/7/2025	Continental Services	V1171254	\$558.58
			11/7/2025	Continental Services	V1171195	\$40.49
			11/14/2025	Continental Services	V1174443	\$144.29
			11/14/2025	Continental Services	V1174442	\$513.45
			11/14/2025	Continental Services	V1174438	\$575.04
			11/14/2025	Continental Services	V1174282	\$3,750.00
			11/14/2025	Continental Services	V1174470	\$5,925.10
			11/14/2025	Continental Services	V1174440	\$5,565.10

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			11/14/2025	Continental Services	V1174471	\$323.60
			11/14/2025	Continental Services	V1174472	\$150.00
			11/14/2025	Continental Services	V1174436	\$826.37
			11/14/2025	Continental Services	V1174437	\$1,532.17
			11/14/2025	Continental Services	V1174421	\$1,362.27
			11/14/2025	Continental Services	V1174276	\$377.70
			11/14/2025	Continental Services	V1174425	\$96.56
			11/14/2025	Continental Services	V1174473	\$842.27
			11/14/2025	Continental Services	V1174275	\$682.98
			11/14/2025	Continental Services	V1174423	\$602.98
			11/14/2025	Continental Services	V1174278	\$602.98
			11/14/2025	Continental Services	V1174434	\$602.98
			11/14/2025	Continental Services	V1174281	\$559.94
			11/14/2025	Continental Services	V1174435	\$1,130.11

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			11/14/2025	Continental Services	V1174279	\$179.40
			11/14/2025	Continental Services	V1174280	\$633.40
			11/21/2025	Continental Services	V1175027	\$2,557.67
			11/21/2025	Continental Services	V1174809	\$794.60
			11/21/2025	Continental Services	V1174797	\$1,931.71
			11/21/2025	Continental Services	V1174847	\$4,588.78
			11/21/2025	Continental Services	V1174813	\$586.95
			11/21/2025	Continental Services	V1174802	\$843.40
			11/21/2025	Continental Services	V1174852	\$713.76
			11/21/2025	Continental Services	V1174814	\$227.10
			11/21/2025	Continental Services	V1175184	\$69.88
			11/21/2025	Continental Services	V1174794	\$402.75
			11/21/2025	Continental Services	V1174792	\$736.87
			11/21/2025	Continental Services	V1174804	\$525.36

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			11/21/2025	Continental Services	V1174854	\$429.68
			11/21/2025	Continental Services	V1174805	\$445.70
			11/21/2025	Continental Services	V1174811	\$425.75
			11/21/2025	Continental Services	V1175183	\$4,206.10
			11/21/2025	Continental Services	V1174808	\$222.25
			11/21/2025	Continental Services	V1175182	\$4,375.07
			11/21/2025	Continental Services	V1175181	\$23,113.00
			11/26/2025	Continental Services	V1175309	\$572.06
			11/26/2025	Continental Services	V1175323	\$144.29
			11/26/2025	Continental Services	V1175321	\$1,600.80
			11/26/2025	Continental Services	V1175314	\$72.00
			11/26/2025	Continental Services	V1175448	\$231.29
			11/26/2025	Continental Services	V1175443	\$79.78
			11/26/2025	Continental Services	V1175434	\$121.79

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			11/26/2025	Continental Services	V1175304	\$797.76
			11/26/2025	Continental Services	V1175431	\$937.76
			11/26/2025	Continental Services	V1175318	\$178.50
			11/26/2025	Continental Services	V1175416	\$2,179.13
			11/26/2025	Continental Services	V1175325	\$589.48
			11/26/2025	Continental Services	V1175313	\$457.98
			11/26/2025	Continental Services	V1175435	\$602.98
			11/26/2025	Continental Services	V1175300	\$1,830.52
			11/26/2025	Continental Services	V1175302	\$138.90
			11/26/2025	Continental Services	V1175306	\$463.94
			11/26/2025	Continental Services	V1175324	\$263.90
			11/26/2025	Continental Services	V1175295	\$739.57
			11/26/2025	Continental Services	V1175319	\$689.50
			11/26/2025	Continental Services	V1175303	\$374.30

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	Continental Services	V1175430	\$1,340.54
			11/26/2025	Continental Services	V1175432	\$301.02
			11/26/2025	Continental Services	V1175307	\$2,230.82
			11/26/2025	Continental Services	V1175442	\$1,259.00
			11/26/2025	Continental Services	V1175450	\$138.60
			11/26/2025	Continental Services	V1175437	\$40.49
		67106 Other Contracted Svs.				\$103,748.58
	52002 Food Service					\$103,748.58
	52003 International Activities	67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175068	\$358.10
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175178	\$18.99
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175339	\$24.99
		67403 Activities				\$402.08
	52003 International Activities					\$402.08
	52005 Std. L&L CC	67306 Commencement	11/21/2025	Josten's	V1161259	(\$348.45)
			11/21/2025	Josten's	V1174430	\$533.32

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Josten's	V1174439	\$1,594.10
		67306 Commencement				\$1,778.97
		67403 Activities	11/7/2025	Amazon Business	V1171008	\$14.24
			11/7/2025	Amazon Business	V1171008	\$42.74
			11/7/2025	Amazon Business	V1171008	\$13.89
			11/7/2025	Amazon Business	V1171008	\$37.99
			11/7/2025	Amazon Business	V1171008	\$6.85
			11/7/2025	Amazon Business	V1171008	\$11.99
			11/7/2025	Amazon Business	V1171008	\$7.65
			11/7/2025	Amazon Business	V1171008	\$17.98
			11/7/2025	Amazon Business	V1171008	\$29.99
			11/7/2025	Amazon Business	V1171008	\$20.99
			11/7/2025	Amazon Business	V1171008	\$7.87
			11/7/2025	Amazon Business	V1171008	\$37.96

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Amazon Business	V1171008	\$16.75
			11/7/2025	Amazon Business	V1171008	\$40.17
			11/7/2025	Amazon Business	V1171008	\$12.99
			11/7/2025	Amazon Business	V1171008	\$13.13
			11/7/2025	Amazon Business	V1171008	\$26.85
			11/7/2025	Amazon Business	V1171008	\$119.88
			11/7/2025	Amazon Business	V1171008	\$29.68
			11/7/2025	Amazon Business	V1170828	\$5.87
			11/7/2025	Amazon Business	V1170809	\$18.04
			11/7/2025	Amazon Business	V1170809	\$15.99
			11/7/2025	Amazon Business	V1170809	\$6.97
			11/7/2025	Amazon Business	V1170809	\$4.89
			11/7/2025	Amazon Business	V1170809	\$10.99
			11/7/2025	Amazon Business	V1170809	\$4.78

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			11/7/2025	Amazon Business	V1170809	\$24.99
			11/7/2025	Amazon Business	V1170809	\$9.96
			11/7/2025	Amazon Business	V1170809	\$4.87
			11/7/2025	Amazon Business	V1170809	\$5.98
			11/7/2025	Amazon Business	V1170809	\$6.98
			11/26/2025	Amazon Business	V1174950	\$5.99
			11/26/2025	Amazon Business	V1174950	\$17.98
			11/26/2025	Amazon Business	V1174950	\$26.97
			11/26/2025	Amazon Business	V1174950	\$8.54
			11/26/2025	Amazon Business	V1174950	\$8.54
		67403 Activities				\$697.92
	52005 Std. L&L CC					\$2,476.89
	53000 Counseling	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174191	\$42.05
		67203 General Office Supplies				\$42.05
		67400 Mileage	11/14/2025	Joan M. Fowler	V1171205	\$28.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	Donald L. Horne	V1175017	\$7.00
		67400 Mileage				\$35.00
		67401 Professional Dev./Conferences	11/14/2025	Glenna L. DeArmond	V1174268	\$14.00
		67401 Professional Dev./Conferences				\$14.00
	53000 Counseling					\$91.05
	54000 Career Services	67200 Teaching Supplies	11/14/2025	Amazon Business	V1174269	\$27.96
		67200 Teaching Supplies				\$27.96
		67203 General Office Supplies	11/7/2025	Amazon Business	V1170846	\$101.54
			11/21/2025	Staples Advantage	V1174180	\$151.39
		67203 General Office Supplies				\$252.93
		67400 Mileage	11/7/2025	Jennifer Delano	V1171007	\$30.38
			11/14/2025	Christa M. Coscione	V1171211	\$14.00
			11/21/2025	Robert S. Penkala	V1174860	\$67.20
			11/21/2025	Antoinette L. Raimondo	V1174875	\$5.60
			11/21/2025	Antoinette L. Raimondo	V1174873	\$14.00
		67400 Mileage				\$131.18

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67407 Dues & Memberships	11/14/2025	CEIA, Inc.	V1174369	\$825.00
		67407 Dues & Memberships				\$825.00
	54000 Career Services					\$1,237.07
	54001 Transfer Assistance	67400 Mileage	11/7/2025	Anna Markiewicz	V1171002	\$7.00
		67400 Mileage				\$7.00
	54001 Transfer Assistance					\$7.00
	54002 Financial Aid	67203 General Office Supplies	11/14/2025	Michelle Luck	V1174289	\$58.30
		67203 General Office Supplies				\$58.30
		67400 Mileage	11/21/2025	Shondra Whitson	V1175020	\$125.44
			11/21/2025	Kellie L. Catanese	V1175021	\$126.00
		67400 Mileage				\$251.44
		67401 Professional Dev./Conferences	11/26/2025	JP Morgan Chase Bank, W.A.	V1175070	\$1,849.97
		67401 Professional Dev./Conferences				\$1,849.97
	54002 Financial Aid					\$2,159.71
	56000 Athletics	67208 First Aid Supplies	11/7/2025	Performance Health Supply LLC	V1170962	\$11.33
			11/7/2025	Performance Health Supply LLC	V1170986	\$17.92

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Performance Health Supply LLC	V1174996	\$27.64
			11/21/2025	Performance Health Supply LLC	V1174996	\$11.12
			11/26/2025	Performance Health Supply LLC	V1175476	\$28.62
		67208 First Aid Supplies				\$96.63
		67215 Athletic Supplies	11/7/2025	BRIGHT MARKET, LLC DBA FASTSPRING	V1170860	\$319.20
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175359	\$1,250.00
		67215 Athletic Supplies				\$1,569.20
		67605 Equipment Rental & Service	11/14/2025	Enterprise Rent A Car	V1174286	\$1,299.88
			11/14/2025	Enterprise Rent A Car	V1174230	\$611.08
			11/14/2025	Enterprise Rent A Car	V1174231	\$611.08
			11/21/2025	Enterprise Rent A Car	V1175080	\$1,299.88
			11/21/2025	Enterprise Rent A Car	V1175078	\$152.77
			11/26/2025	Enterprise Rent A Car	V1175505	\$763.85
			11/26/2025	Enterprise Rent A Car	V1175504	\$611.08

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	Enterprise Rent A Car	V1175509	\$611.08
			11/26/2025	Enterprise Rent A Car	V1175317	\$305.54
			11/26/2025	Enterprise Rent A Car	V1175478	\$152.77
			11/26/2025	Enterprise Rent A Car	V1175481	\$152.77
		67605 Equipment Rental & Service				\$6,571.78
		67703 Facility Rental	11/21/2025	Club Legacy LLC	V1174922	\$3,375.00
		67703 Facility Rental				\$3,375.00
		67710 National Competition	11/26/2025	JP Morgan Chase Bank, W.A.	V1175071	\$428.00
		67710 National Competition				\$428.00
	56000 Athletics					\$12,040.61
	57000 Admissions & Outreach	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174165	\$162.67
		67203 General Office Supplies				\$162.67
		67400 Mileage	11/14/2025	Julie A. Wills	V1174401	\$14.00
			11/21/2025	Tamara Threatt	V1174845	\$247.59
			11/21/2025	Tamara Threatt	V1174835	\$159.32

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Daryl Singleton, Jr.	V1174790	\$237.93
			11/21/2025	Daryl Singleton, Jr.	V1174789	\$162.89
			11/21/2025	Daryl Singleton, Jr.	V1174791	\$150.22
			11/21/2025	Amber Hadley	V1174384	\$335.79
			11/21/2025	Amber Hadley	V1174385	\$198.52
			11/21/2025	John Lemelin	V1174912	\$14.00
			11/26/2025	Tania Ahmed	V1174800	\$7.00
			11/26/2025	Kevin M. Zajac	V1175441	\$7.00
		67400 Mileage				\$1,534.26
		67403 Activities	11/21/2025	Heidi Schall	V1175025	\$25.95
		67403 Activities				\$25.95
	57000 Admissions & Outreach					\$1,722.88
	57001 Records & Registration	67203 General Office Supplies	11/26/2025	JP Morgan Chase Bank, W.A.	V1175362	\$259.98
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175074	\$799.15
		67203 General Office Supplies				\$1,059.13

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	11/7/2025	Andrew W. Hauser	V1171073	\$7.00
		67400 Mileage				\$7.00
		67401 Professional Dev./Conferences	11/7/2025	Andrew W. Hauser	V1171073	\$949.12
			11/7/2025	Andrew W. Hauser	V1171073	\$38.00
			11/14/2025	John D. Meldrum	V1174469	\$98.79
			11/21/2025	Jessica Hurst	V1174764	\$295.00
			11/26/2025	Jessica Hurst	V1174398	\$128.80
			11/26/2025	Jessica Hurst	V1174398	\$28.00
			11/26/2025	John D. Meldrum	V1175459	\$110.00
			11/26/2025	John D. Meldrum	V1175459	\$497.08
		67401 Professional Dev./Conferences				\$2,144.79
		67407 Dues & Memberships	11/26/2025	JP Morgan Chase Bank, W.A.	V1175076	\$150.00
		67407 Dues & Memberships				\$150.00
	57001 Records & Registration					\$3,360.92
	57003 K-12 Relations	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174198	\$4.84

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Staples Advantage	V1174198	\$45.98
			11/21/2025	Staples Advantage	V1174198	\$43.98
			11/21/2025	Staples Advantage	V1174198	\$8.29
			11/21/2025	Staples Advantage	V1174198	\$10.26
			11/21/2025	Staples Advantage	V1174198	\$4.25
			11/21/2025	Staples Advantage	V1174198	\$28.44
			11/21/2025	Staples Advantage	V1174198	\$12.19
			11/21/2025	Staples Advantage	V1174198	\$32.59
			11/21/2025	Staples Advantage	V1174198	\$10.69
			11/21/2025	Staples Advantage	V1174198	\$9.34
			11/21/2025	Staples Advantage	V1174198	\$59.98
			11/21/2025	Staples Advantage	V1174198	\$17.88
			11/21/2025	Staples Advantage	V1174198	\$6.16
			11/21/2025	Staples Advantage	V1174198	\$67.94

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			11/21/2025	Staples Advantage	V1174198	\$31.89
			11/21/2025	Staples Advantage	V1174198	\$24.78
			11/21/2025	Staples Advantage	V1174198	\$3.61
			11/21/2025	Staples Advantage	V1174198	\$11.33
			11/21/2025	Staples Advantage	V1174198	\$13.58
		67203 General Office Supplies				\$448.00
		67400 Mileage	11/26/2025	Michael R. Baysdell	V1174945	\$24.85
			11/26/2025	Michael R. Baysdell	V1175015	\$131.32
		67400 Mileage				\$156.17
		67403 Activities	11/21/2025	Heidi Schall	V1175025	\$44.98
		67403 Activities				\$44.98
	57003 K-12 Relations					\$649.15
	61000 Board of Trustees	67403 Activities	11/26/2025	Lands' End Business	V1175394	\$29.00
		67403 Activities				\$29.00
	61000 Board of Trustees					\$29.00

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	61001 President	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174177	\$180.12
		67203 General Office Supplies				\$180.12
		67400 Mileage	11/21/2025	Patsy M. Tannahill	V1174994	\$95.69
		67400 Mileage				\$95.69
		67401 Professional Dev./Conferences	11/7/2025	James O. Sawyer, IV	V1171208	\$54.62
			11/7/2025	James O. Sawyer, IV	V1171208	\$192.85
			11/21/2025	Phi Theta Kappa	V1175062	\$875.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175077	\$957.07
		67401 Professional Dev./Conferences				\$2,079.54
		67403 Activities	11/21/2025	Patsy M. Tannahill	V1174994	\$21.70
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175079	\$746.96
		67403 Activities				\$768.66
		67700 Subscriptions/Periodicals	11/26/2025	JP Morgan Chase Bank, W.A.	V1175082	\$26.00
		67700 Subscriptions/Periodicals				\$26.00
	61001 President					\$3,150.01
	62000 EVP Administration	67203 General Office Supplies	11/7/2025	The Office Pal Inc.	V1170987	\$213.97

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			11/7/2025	The Office Pal Inc.	V1170987	\$213.97
		67203 General Office Supplies				\$427.94
		67700 Subscriptions/Periodicals	11/26/2025	JP Morgan Chase Bank, W.A.	V1175083	\$26.00
		67700 Subscriptions/Periodicals				\$26.00
	62000 EVP Administration					\$453.94
	62002 Strategic & Inst Planning	67106 Other Contracted Svs.	11/21/2025	CampusWorks, Inc.	V1174930	\$900.00
		67106 Other Contracted Svs.				\$900.00
	62002 Strategic & Inst Planning					\$900.00
	62003 Finance	67106 Other Contracted Svs.	11/14/2025	Total Armored Car	V1174284	\$323.68
		67106 Other Contracted Svs.				\$323.68
		67203 General Office Supplies	11/7/2025	RR Donnelley	V1170955	\$993.50
			11/7/2025	RR Donnelley	V1170955	\$291.92
			11/7/2025	RR Donnelley	V1170955	\$568.92
			11/21/2025	Staples Advantage	V1174168	\$26.34
		67203 General Office Supplies				\$1,880.68

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		67400 Mileage	11/26/2025	Nicole E. Emery	V1174962	\$112.00
		67400 Mileage				\$112.00
		67401 Professional Dev./Conferences	11/7/2025	Kathleen Poindexter	V1171038	\$110.00
			11/7/2025	Kathleen Poindexter	V1171038	\$984.21
			11/7/2025	Kathleen Poindexter	V1171038	\$547.61
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175085	\$247.22
			11/26/2025	Nicole E. Emery	V1174962	\$365.64
		67401 Professional Dev./Conferences				\$2,254.68
	62003 Finance					\$4,571.04
	62005 Administrative Services	67713 Freight / Shipping	11/14/2025	United Parcel Service	V1174335	\$71.02
		67713 Freight / Shipping				\$71.02
		67716 Other Expenses	11/7/2025	Christine L. Quirk	V1170977	\$107.27
			11/21/2025	Christine L. Quirk	V1175170	\$83.86
		67716 Other Expenses				\$191.13

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	62005 Administrative Services					\$262.15
	62006 Operations & Safety Ser.	67600 Maintenance & Service	11/14/2025	Arch Environmental Group	V1174362	\$1,723.72
			11/14/2025	Macomb County Dept of Roads	V1174258	\$199.97
			11/21/2025	Evoqua Water Technologies LLC	V1174892	\$2,283.00
		67600 Maintenance & Service				\$4,206.69
		67727 Hazardous Waste Removal	11/21/2025	Gallagher Fire Equipment	V1174891	\$6,000.00
			11/26/2025	Cintas Corporation No. 2	V1174956	\$1,177.51
			11/26/2025	MFASCO Health & Safety Co.	V1175475	\$568.20
		67727 Hazardous Waste Removal				\$7,745.71
	62006 Operations & Safety Ser.					\$11,952.40
	62007 Print Shop	67206 Printing Supplies	11/14/2025	Millcraft Paper Company	V1174298	\$10,800.30
			11/14/2025	Millcraft Paper Company	V1174301	\$963.06
			11/21/2025	Millcraft Paper Company	V1174828	\$6,556.32
			11/26/2025	Veritiv Operating Company	V1175291	\$1,080.00

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		67206 Printing Supplies				\$19,399.68
		67605 Equipment Rental & Service	11/7/2025	Konica Minolta	V1170996	\$45.00
			11/14/2025	Konica Minolta	V1171253	\$16,563.55
			11/21/2025	Konica Minolta	V1174931	\$2,669.13
			11/26/2025	Konica Minolta	V1175006	\$539.79
		67605 Equipment Rental & Service				\$19,817.47
	62007 Print Shop					\$39,217.15
	62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	11/7/2025	Blue Cross Blue Shield of Michigan	V1171157	\$133,341.67
			11/7/2025	Blue Cross Blue Shield of Michigan	V1171157	(\$2,459.29)
			11/14/2025	Blue Cross Blue Shield of Michigan	V1174461	\$325,121.55
			11/14/2025	Blue Cross Blue Shield of Michigan	V1174461	(\$10,912.53)
			11/21/2025	Blue Cross Blue Shield of Michigan	V1175120	\$191,087.34
			11/21/2025	Blue Cross Blue Shield of Michigan	V1175120	(\$1,708.44)
			11/26/2025	Blue Cross Blue Shield of Michigan	V1175556	\$483,926.94
			11/26/2025	Blue Cross Blue Shield of Michigan	V1175556	(\$6,751.78)

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		63200 Blue Cross - HDH & PPO Claims				\$1,111,645.46
		63213 Tuition Waivers	11/7/2025	Janice L. Pollak	V1170975	\$225.00
			11/7/2025	Tatyana Peeva	V1171005	\$89.00
			11/7/2025	Stephen C. Mills	V1171042	\$429.00
		63213 Tuition Waivers				\$743.00
		63223 Health FSA & Cobra Fee	11/21/2025	HSA Banks	V1174963	\$414.75
			11/26/2025	Conexis	V1174979	\$427.05
		63223 Health FSA & Cobra Fee				\$841.80
		63226 Workers Comp Insurance	11/21/2025	Accident Fund Ins Co of America	V1174744	\$16,415.00
		63226 Workers Comp Insurance				\$16,415.00
		63228 BC Admin. Fee (prev. ABS)	11/7/2025	Blue Cross Blue Shield of Michigan	V1171157	\$13.12
			11/14/2025	Blue Cross Blue Shield of Michigan	V1174461	(\$1,033.59)
			11/26/2025	Blue Cross Blue Shield of Michigan	V1175556	\$44,066.81
		63228 BC Admin. Fee (prev. ABS)				\$43,046.34
		67100 Prof. Svs.	11/7/2025	Henry Ford Health System	V1171055	\$750.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	Grand River Solutions, Inc.	V1175011	\$6,171.00
			11/26/2025	Grand River Solutions, Inc.	V1175010	\$550.80
		67100 Prof. Svs.				\$7,471.80
		67102 Legal Svs.	11/7/2025	Clark Hill, PC	V1170980	\$3,358.00
			11/21/2025	Williams, Williams,ýRattner & Plunkett, P.C.	V1175115	\$1,380.00
		67102 Legal Svs.				\$4,738.00
		67106 Other Contracted Svs.	11/14/2025	Grand River Solutions, Inc.	V1174402	\$21,573.00
			11/21/2025	Governmental Consultant Services Inc	V1174833	\$3,500.00
		67106 Other Contracted Svs.				\$25,073.00
		67114 Presidential Search Expenses	11/7/2025	Pauly Group, Inc.	V1171024	\$429.73
			11/21/2025	R.H. Perry & Associates, Inc.	V1175098	\$14,250.00
		67114 Presidential Search Expenses				\$14,679.73
		67117 Higher One Service Fees	11/21/2025	BMTX Inc.	V1174961	\$1,150.00
		67117 Higher One Service Fees				\$1,150.00
		67400 Mileage	11/26/2025	JP Morgan Chase Bank, W.A.	V1175086	\$240.52
		67400 Mileage				\$240.52

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	11/21/2025	Patsy M. Tannahill	V1174994	\$73.40
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175087	\$201.91
		67403 Activities				\$275.31
		67407 Dues & Memberships	11/21/2025	American Association of Community Colleges	V1174964	\$22,834.00
			11/21/2025	MCCBOA	V1175049	\$100.00
			11/21/2025	Detroit Regional Chamber	V1174474	\$3,562.50
		67407 Dues & Memberships				\$26,496.50
		67701 Fees	11/14/2025	Macomb County Treasurer	V1174154	\$0.73
			11/21/2025	Macomb County Treasurer	V1175161	\$10.88
		67701 Fees				\$11.61
		67723 Bank Svc Charge	11/7/2025	Gwendolyn S. Poindexter	V1171207	\$10.00
		67723 Bank Svc Charge				\$10.00
		67724 Summer Tax Collection Fees	11/14/2025	L'Anse Creuse Public Schools	V1174290	\$1,277.56
		67724 Summer Tax Collection Fees				\$1,277.56
		67757 HR Training Expenses	11/7/2025	4AllPromos	V1170535	\$50.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	4AllPromos	V1170535	\$90.97
			11/7/2025	4AllPromos	V1170535	\$440.00
			11/7/2025	Amazon Business	V1170845	\$33.99
			11/7/2025	Amazon Business	V1170845	\$11.99
			11/7/2025	Amazon Business	V1171072	\$15.11
		67757 HR Training Expenses				\$642.06
	62008 Gen. Inst.					\$1,254,757.69
	62009 Infrastructure	66000 Telephones	11/21/2025	CenturyLink	V1174409	\$30.50
		66000 Telephones				\$30.50
		67400 Mileage	11/7/2025	Adam M. Borowsky	V1170970	\$140.00
			11/14/2025	Levi J. Orlando	V1174303	\$144.20
		67400 Mileage				\$284.20
		67408 Training - In.Ser. & Other	11/21/2025	New Horizons	V1175091	\$695.00
		67408 Training - In.Ser. & Other				\$695.00
	62009 Infrastructure					\$1,009.70

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	62010 Assoc. VP Human Resources	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174181	\$37.00
		67203 General Office Supplies				\$37.00
		67401 Professional Dev./Conferences	11/14/2025	National Curriculum & Training Inst	V1174432	\$1,499.00
		67401 Professional Dev./Conferences				\$1,499.00
		67403 Activities	11/14/2025	David A. King	V1171185	\$100.00
			11/14/2025	Richard M. Kowalewski	V1174354	\$100.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175096	\$19.88
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175094	\$1,140.00
		67403 Activities				\$1,359.88
		67406 Negotiations	11/26/2025	JP Morgan Chase Bank, W.A.	V1175099	\$234.40
		67406 Negotiations				\$234.40
		67408 Training - In.Ser. & Other	11/26/2025	JP Morgan Chase Bank, W.A.	V1175100	\$78.80
		67408 Training - In.Ser. & Other				\$78.80
		67720 Employment - Medical Matters	11/21/2025	Concentra Medical Centers	V1174921	\$30.00
			11/21/2025	Concentra Medical Centers	V1174923	\$1,140.00
		67720 Employment - Medical Matters				\$1,170.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	62010 Assoc. VP Human Resources					\$4,379.08
	62014 Exe. Dir. CIT	67400 Mileage	11/14/2025	Edmund E. Sheen	V1174148	\$217.00
		67400 Mileage				\$217.00
		67408 Training - In.Ser. & Other	11/26/2025	JP Morgan Chase Bank, W.A.	V1175101	\$56.08
		67408 Training - In.Ser. & Other				\$56.08
	62014 Exe. Dir. CIT					\$273.08
	62015 Technology	67106 Other Contracted Svs.	11/7/2025	ACI Payments, Inc.	V1170825	\$733.91
			11/7/2025	Execu-Sys, Ltd.	V1170798	\$3,792.00
			11/7/2025	Execu-Sys, Ltd.	V1170973	\$6,560.00
			11/14/2025	City Events Group	V1171191	\$2,722.00
			11/14/2025	Beacon Technologies	V1174363	\$3,307.50
			11/14/2025	Beacon Technologies	V1174364	\$2,885.00
			11/14/2025	Ferrilli	V1174317	\$6,500.00
			11/14/2025	Ferrilli	V1171250	\$7,500.00
			11/14/2025	Ferrilli	V1174307	\$25,000.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Beacon Technologies	V1174339	\$730.00
			11/14/2025	Beacon Technologies	V1174338	\$863.67
			11/21/2025	Cerida Investment Corp.	V1174771	\$1,180.25
			11/21/2025	Execu-Sys, Ltd.	V1174980	\$6,813.75
			11/21/2025	Execu-Sys, Ltd.	V1174981	\$7,872.00
			11/21/2025	Crown Castle Fiber LLC	V1174403	\$2,925.00
			11/21/2025	ACI Payments, Inc.	V1174894	\$250.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175381	\$409.34
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175381	\$176.28
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175381	\$465.86
			11/26/2025	Ellucian Company, LLC	V1174924	\$5,056.00
			11/26/2025	TelNet Worldwide	V1175452	\$2,866.30
			11/26/2025	Sentinel Technologies, Inc.	V1175518	\$2,968.00
		67106 Other Contracted Svs.				\$91,576.86

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67606 Software Rental	11/7/2025	Spektrix Incorporated	V1171177	\$6,446.93
			11/21/2025	Career Dimensions	V1174226	\$1,539.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175345	\$141.50
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175330	\$1,219.75
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175331	\$17.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175358	\$120.00
			11/26/2025	Spektrix Incorporated	V1175391	\$4,176.63
		67606 Software Rental				\$13,660.81
	62015 Technology					\$105,237.67
	62016 CACR	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174204	\$50.99
			11/21/2025	Staples Advantage	V1174204	\$179.99
			11/21/2025	Staples Advantage	V1174204	\$22.94
		67203 General Office Supplies				\$253.92
		67400 Mileage	11/7/2025	Jessica R. Lusk	V1171215	\$104.72
		67400 Mileage				\$104.72

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67408 Training - In.Ser. & Other	11/26/2025	JP Morgan Chase Bank, W.A.	V1175102	\$411.70
		67408 Training - In.Ser. & Other				\$411.70
		67700 Subscriptions/Periodicals	11/26/2025	JP Morgan Chase Bank, W.A.	V1175103	\$33.99
		67700 Subscriptions/Periodicals				\$33.99
	62016 CACR					\$804.33
	62017 Off/Inst. Res.	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174167	\$58.19
		67203 General Office Supplies				\$58.19
		67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175105	\$147.48
		67403 Activities				\$147.48
	62017 Off/Inst. Res.					\$205.67
	63000 Marketing	67203 General Office Supplies	11/26/2025	JP Morgan Chase Bank, W.A.	V1175379	\$49.95
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175379	\$3.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175379	\$7.99
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175379	(\$3.00)
		67203 General Office Supplies				\$57.94
		67301 Advertising	11/7/2025	SMZ	V1170838	\$50,850.47

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	SMZ	V1174145	\$3,872.00
			11/14/2025	SMZ	V1174146	\$4,255.11
			11/14/2025	SMZ	V1174232	\$20,125.00
			11/14/2025	Western Michigan University	V1174479	\$125.00
			11/21/2025	Central Michigan Life	V1174427	\$525.00
			11/21/2025	21st Century Media&Newspaper LLC	V1174908	\$999.00
		67301 Advertising				\$80,751.58
		67400 Mileage	11/7/2025	Scott A. Menig	V1171122	\$233.80
			11/7/2025	Robert A. Maes, III	V1171149	\$28.00
		67400 Mileage				\$261.80
		67401 Professional Dev./Conferences	11/7/2025	Scott A. Menig	V1171122	\$189.00
			11/7/2025	Scott A. Menig	V1171122	\$735.06
		67401 Professional Dev./Conferences				\$924.06
		67700 Subscriptions/Periodicals	11/26/2025	JP Morgan Chase Bank, W.A.	V1175383	\$74.00
		67700 Subscriptions/Periodicals				\$74.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	63000 Marketing					\$82,069.38
	63001 MCC Foundation	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174189	\$47.22
		67203 General Office Supplies				\$47.22
		67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175110	\$73.54
		67403 Activities				\$73.54
	63001 MCC Foundation					\$120.76
	63002 Communications & Public Rel.	67106 Other Contracted Svs.	11/26/2025	TVEyes Inc.	V1175427	\$4,500.00
		67106 Other Contracted Svs.				\$4,500.00
		67303 Sponsorships	11/14/2025	Anchor Bay Chamber of Commerce	V1174370	\$1,500.00
			11/21/2025	Oakland County Economic Development & Community Affairs	V1174957	\$5,000.00
		67303 Sponsorships				\$6,500.00
	63002 Communications & Public Rel.					\$11,000.00
	63006 Title IX	67100 Prof. Svs.	11/26/2025	JP Morgan Chase Bank, W.A.	V1175113	\$99.00
		67100 Prof. Svs.				\$99.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences	11/14/2025	Zia Felder	V1174407	(\$822.15)
			11/14/2025	Zia Felder	V1174407	\$781.20
			11/14/2025	Zia Felder	V1174407	\$378.00
			11/14/2025	Zia Felder	V1174407	\$75.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175114	\$3,028.60
		67401 Professional Dev./Conferences				\$3,440.65
	63006 Title IX					\$3,539.65
	72000 Facilities & Maintenance	67106 Other Contracted Svs.	11/7/2025	Verizon Wireless Services	V1170974	\$118.87
		67106 Other Contracted Svs.				\$118.87
		67212 Maintenance / Stage Supplies	11/7/2025	Great Lakes ACE Hardware INC	V1171147	\$41.00
			11/7/2025	Great Lakes ACE Hardware INC	V1171059	\$105.41
			11/7/2025	Grainger	V1171084	\$101.36
			11/7/2025	Grainger	V1171085	\$59.48
			11/7/2025	Grainger	V1171086	\$53.25
			11/7/2025	Grainger	V1171089	\$51.52

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			11/7/2025	Grainger	V1171109	\$92.22
			11/7/2025	Grainger	V1171019	\$54.40
			11/7/2025	Lowe's Home Improvement Warehouse	V1171173	\$132.94
			11/7/2025	Great Lakes ACE Hardware INC	V1171017	\$62.62
			11/14/2025	Gordon Food Service	V1174371	\$124.95
			11/14/2025	Grainger	V1174345	\$227.75
			11/14/2025	Grainger	V1174358	\$488.30
			11/14/2025	Grainger	V1174344	\$137.54
			11/14/2025	Grainger	V1174376	(\$488.20)
			11/21/2025	Grainger	V1174884	\$17.84
			11/21/2025	Grainger	V1174883	\$133.70
			11/21/2025	Grainger	V1174422	\$25.44
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175366	\$200.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175117	\$375.00

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			11/26/2025	JP Morgan Chase Bank, W.A.	V1175373	\$50.47
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175366	\$16.03
			11/26/2025	Grainger	V1174943	\$55.30
			11/26/2025	Grainger	V1175003	\$81.32
			11/26/2025	Grainger	V1175002	\$84.80
			11/26/2025	Grainger	V1175004	\$90.01
		67212 Maintenance / Stage Supplies				\$2,374.45
		67226 Electrician-Main. Supplies	11/7/2025	Wyandotte Electric Supply	V1171169	\$511.00
			11/7/2025	Wyandotte Electric Supply	V1171164	\$314.20
			11/7/2025	Wyandotte Electric Supply	V1171183	\$30.88
			11/7/2025	Wyandotte Electric Supply	V1171117	\$963.40
			11/7/2025	Wyandotte Electric Supply	V1171120	\$1,452.36
			11/7/2025	Wyandotte Electric Supply	V1171121	\$625.00
			11/7/2025	Wyandotte Electric Supply	V1171186	\$24.35

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			11/7/2025	Wyandotte Electric Supply	V1171119	\$84.68
			11/7/2025	Wyandotte Electric Supply	V1171171	\$204.96
			11/7/2025	Wyandotte Electric Supply	V1171118	\$147.00
			11/7/2025	Wyandotte Electric Supply	V1171187	\$104.00
			11/7/2025	Wyandotte Electric Supply	V1171166	\$88.20
			11/7/2025	K/E Electric Supply	V1171158	\$78.41
			11/14/2025	K/E Electric Supply	V1174355	\$162.28
			11/21/2025	Wyandotte Electric Supply	V1174782	(\$355.92)
			11/21/2025	Wyandotte Electric Supply	V1174779	\$756.00
			11/21/2025	Wyandotte Electric Supply	V1174788	\$387.00
			11/21/2025	Wyandotte Electric Supply	V1174785	\$95.40
			11/21/2025	Wyandotte Electric Supply	V1174787	\$9.19
			11/21/2025	K/E Electric Supply	V1174888	\$67.15
		67226 Electrician-Main. Supplies				\$5,749.54

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		67227 Plumber-Main. Supplies	11/7/2025	Progressive Plumbing Supply Company	V1171257	\$603.00
			11/7/2025	The Macomb Group, Inc.	V1171184	\$328.88
			11/21/2025	Progressive Plumbing Supply Company	V1174776	\$194.00
			11/21/2025	Progressive Plumbing Supply Company	V1174775	\$493.40
			11/21/2025	Progressive Plumbing Supply Company	V1174486	\$331.13
			11/21/2025	Progressive Plumbing Supply Company	V1174774	\$8.75
			11/21/2025	Progressive Plumbing Supply Company	V1175075	\$40.00
			11/21/2025	Progressive Plumbing Supply Company	V1175073	\$900.00
			11/21/2025	Progressive Plumbing Supply Company	V1175072	\$160.28
		67227 Plumber-Main. Supplies				\$3,059.44
		67228 HVAC-Main. Supplies	11/7/2025	Airgas Great Lakes	V1171075	\$61.60
			11/7/2025	Spina Electric Co.	V1171167	\$580.00
			11/14/2025	ThermalNetics, Inc.	V1174235	\$23.61
			11/14/2025	ThermalNetics, Inc.	V1174235	\$29.44

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			11/14/2025	ThermalNetics, Inc.	V1174235	\$22.30
			11/14/2025	Spina Electric Co.	V1174477	\$140.00
			11/26/2025	Airgas Great Lakes	V1174882	\$204.59
		67228 HVAC-Main. Supplies				\$1,061.54
		67231 Painter-Main. Supplies	11/7/2025	The Sherwin-Williams Co.	V1171123	(\$14.89)
			11/7/2025	The Sherwin-Williams Co.	V1171124	\$83.10
		67231 Painter-Main. Supplies				\$68.21
		67400 Mileage	11/7/2025	William G. Simonson	V1171011	\$232.61
			11/14/2025	Thomas P. Zalewski	V1174428	\$232.61
		67400 Mileage				\$465.22
		67408 Training - In.Ser. & Other	11/7/2025	Rickey Jendza	V1171159	\$40.00
			11/14/2025	State of Michigan	V1174153	\$75.00
		67408 Training - In.Ser. & Other				\$115.00
		67600 Maintenance & Service	11/7/2025	TK Elevator Corporation	V1171115	\$135.31
			11/7/2025	Hobart Service	V1171087	\$1,274.19

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			11/14/2025	Papa's Refrigeration Service Co.	V1174297	\$205.00
			11/14/2025	Papa's Refrigeration Service Co.	V1174295	\$460.00
		67600 Maintenance & Service				\$2,074.50
		67607 Landscaping	11/14/2025	Sprinkler Depot Corp	V1174333	\$420.85
			11/14/2025	Sprinkler Depot Corp	V1174331	\$91.20
			11/14/2025	Phoenix Stone Company	V1174367	\$500.00
		67607 Landscaping				\$1,012.05
		67617 Plumber-Main. & Rep.	11/7/2025	Hollywood Plumbing & Heating, Inc.	V1171083	\$1,959.85
		67617 Plumber-Main. & Rep.				\$1,959.85
		67618 HVAC-Main. & Rep.	11/14/2025	Siemens Industry Inc	V1174429	\$1,270.00
			11/21/2025	Miller-Boldt, Inc.	V1174907	\$90.00
			11/21/2025	Miller-Boldt, Inc.	V1174911	\$1,260.00
			11/21/2025	Miller-Boldt, Inc.	V1174902	\$15,069.33
			11/21/2025	Miller-Boldt, Inc.	V1174904	\$1,080.00
			11/21/2025	Miller-Boldt, Inc.	V1174905	\$2,240.27

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67618 HVAC-Main. & Rep.				\$21,009.60
		67725 Trash Removal	11/7/2025	GFL Environmental USA Inc.	V1171026	\$93.00
			11/7/2025	GFL Environmental USA Inc.	V1171034	\$1,534.64
			11/7/2025	GFL Environmental USA Inc.	V1171031	\$1,488.13
			11/7/2025	GFL Environmental USA Inc.	V1171033	\$93.00
			11/7/2025	GFL Environmental USA Inc.	V1171021	\$93.00
			11/7/2025	GFL Environmental USA Inc.	V1171030	\$139.51
			11/7/2025	GFL Environmental USA Inc.	V1171029	\$295.00
			11/21/2025	GFL Environmental USA Inc.	V1174843	\$295.00
		67725 Trash Removal				\$4,031.28
		67728 Vehicle Operation	11/7/2025	Weingartz Supply Co. Inc.	V1171046	(\$11.08)
			11/7/2025	Weingartz Supply Co. Inc.	V1171047	\$143.94
			11/7/2025	Leslie Tire Service	V1171025	\$109.95
			11/7/2025	Jax Kar Wash	V1170959	\$40.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Jax Kar Wash	V1170958	\$10.00
			11/7/2025	Jax Kar Wash	V1170957	\$15.00
			11/7/2025	O'Reilly Automotive, Inc.	V1171048	\$1,046.67
			11/7/2025	O'Reilly Automotive, Inc.	V1171000	\$282.68
			11/7/2025	O'Reilly Automotive, Inc.	V1170961	\$231.35
			11/7/2025	O'Reilly Automotive, Inc.	V1171044	\$21.99
			11/7/2025	Ed Rinke Chevrolet BuickPontiac GMC	V1170960	\$768.88
			11/14/2025	Weingartz Supply Co. Inc.	V1169928	\$192.96
			11/14/2025	Leslie Tire Service	V1174144	\$730.00
			11/14/2025	Leslie Tire Service	V1174150	\$644.08
			11/14/2025	O'Reilly Automotive, Inc.	V1174457	(\$166.87)
			11/14/2025	O'Reilly Automotive, Inc.	V1174455	\$79.50
			11/21/2025	Weingartz Supply Co. Inc.	V1174767	\$71.99
			11/21/2025	Weingartz Supply Co. Inc.	V1174763	\$117.96

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Spencer Oil	V1174761	\$1,200.00
			11/21/2025	O'Reilly Automotive, Inc.	V1174447	\$510.18
			11/21/2025	O'Reilly Automotive, Inc.	V1174448	\$85.92
			11/21/2025	O'Reilly Automotive, Inc.	V1174458	(\$23.44)
			11/21/2025	O'Reilly Automotive, Inc.	V1174446	\$32.14
			11/21/2025	O'Reilly Automotive, Inc.	V1174445	\$495.37
			11/21/2025	O'Reilly Automotive, Inc.	V1174444	\$166.87
			11/21/2025	O'Reilly Automotive, Inc.	V1174459	(\$97.00)
			11/21/2025	Russ Milne Ford Inc.	V1174760	\$330.00
			11/26/2025	Weingartz Supply Co. Inc.	V1175479	\$405.97
			11/26/2025	Weingartz Supply Co. Inc.	V1175480	\$420.86
			11/26/2025	Spencer Oil	V1175477	\$176.96
			11/26/2025	Spencer Oil	V1175311	\$1,888.09
			11/26/2025	O'Reilly Automotive, Inc.	V1175484	\$46.48

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	O'Reilly Automotive, Inc.	V1175316	\$42.02
			11/26/2025	O'Reilly Automotive, Inc.	V1175315	\$283.09
			11/26/2025	O'Reilly Automotive, Inc.	V1175483	\$42.02
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175119	\$360.00
		67728 Vehicle Operation				\$10,694.53
	72000 Facilities & Maintenance					\$53,794.08
	73000 Custodial	67105 Custodial Svs.	11/21/2025	ABM	V1174848	\$161,469.29
			11/26/2025	ABM	V1175000	\$1,029.19
		67105 Custodial Svs.				\$162,498.48
	73000 Custodial					\$162,498.48
	74000 Utilities	66100 Fuel - Heating	11/7/2025	Consumers Energy	V1170976	\$651.47
			11/14/2025	Consumers Energy	V1174353	\$1,046.42
			11/14/2025	Consumers Energy	V1174493	\$25.79
			11/21/2025	Consumers Energy	V1174765	\$3,061.57
			11/21/2025	Consumers Energy	V1174759	\$1,676.69

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Consumers Energy	V1174758	\$11,724.83
			11/21/2025	Consumers Energy	V1174757	\$63.10
			11/21/2025	Consumers Energy	V1174755	\$62.07
			11/21/2025	Consumers Energy	V1174753	\$4,690.15
			11/21/2025	Consumers Energy	V1174749	\$1,298.54
			11/26/2025	Consumers Energy	V1175009	\$921.79
			11/26/2025	Dillon Energy Services Inc	V1174990	\$56,910.00
		66100 Fuel - Heating				\$82,132.42
		66200 Electricity	11/7/2025	DTE Energy	V1170995	\$23,783.35
			11/7/2025	DTE Energy	V1171079	\$965.11
			11/7/2025	DTE Energy	V1171078	\$398.80
			11/7/2025	DTE Energy	V1171165	\$1,368.85
			11/7/2025	DTE Energy	V1171080	\$461.41
			11/7/2025	DTE Energy	V1171168	\$63.16

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Constellation Energy Services, Inc.	V1170992	\$2,836.07
			11/7/2025	DTE Energy	V1171163	\$18.03
			11/7/2025	DTE Energy	V1170993	\$1,906.68
			11/7/2025	DTE Energy	V1170994	\$631.99
			11/14/2025	Constellation Energy Services, Inc.	V1174160	\$122,280.59
			11/14/2025	Constellation Energy Services, Inc.	V1174336	\$1,966.03
			11/21/2025	DTE Energy	V1174747	\$2,731.14
			11/21/2025	DTE Energy	V1174748	\$6,369.86
			11/21/2025	DTE Energy	V1174751	\$62.50
			11/21/2025	DTE Energy	V1174732	\$14,046.76
			11/21/2025	Constellation Energy Services, Inc.	V1174735	\$73,816.81
			11/21/2025	Constellation Energy Services, Inc.	V1174745	\$10,055.88
			11/21/2025	Constellation Energy Services, Inc.	V1174743	\$4,169.73
			11/21/2025	DTE Energy	V1174746	\$153.80

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		66200 Electricity				\$268,086.55
		66300 Water	11/14/2025	Charter Township of Clinton Water & Sewer Department	V1174488	\$737.48
			11/14/2025	Charter Township of Clinton Water & Sewer Department	V1174490	\$1,833.02
			11/14/2025	Charter Township of Clinton Water & Sewer Department	V1174487	\$11,473.56
			11/14/2025	Charter Township of Clinton Water & Sewer Department	V1174491	\$4,790.59
			11/14/2025	Charter Township of Clinton Water & Sewer Department	V1174489	\$523.08
			11/14/2025	Charter Township of Clinton Water & Sewer Department	V1174492	\$18,856.62
			11/21/2025	City of Warren Water Division	V1174740	\$475.45
			11/21/2025	City of Warren Water Division	V1174729	\$31.47
			11/21/2025	City of Warren Water Division	V1174730	\$6,330.94
			11/21/2025	City of Warren Water Division	V1174731	\$24.12
			11/21/2025	City of Warren Water Division	V1174733	\$24.12
			11/21/2025	City of Warren Water Division	V1174734	\$24.12
			11/21/2025	City of Warren Water Division	V1174736	\$4,206.21

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	City of Warren Water Division	V1174737	\$24.12
			11/21/2025	City of Warren Water Division	V1174738	\$513.28
			11/21/2025	City of Warren Water Division	V1174739	\$24.12
		66300 Water				\$49,892.30
	74000 Utilities					\$400,111.27
	75000 College Police	67203 General Office Supplies	11/21/2025	Staples Advantage	V1174199	\$49.99
			11/21/2025	Staples Advantage	V1174182	\$84.72
		67203 General Office Supplies				\$134.71
		67401 Professional Dev./Conferences	11/7/2025	Anthony F. Greene	V1171160	\$348.04
			11/7/2025	Anthony F. Greene	V1171160	\$28.00
			11/21/2025	Eric O. Myers	V1175084	\$136.27
			11/21/2025	Eric O. Myers	V1175084	\$1,055.74
		67401 Professional Dev./Conferences				\$1,568.05
		67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175121	\$79.96
		67403 Activities				\$79.96

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67600 Maintenance & Service	11/26/2025	Cardio Partners Inc.	V1174997	\$116.44
			11/26/2025	Cardio Partners Inc.	V1174997	\$3,013.54
		67600 Maintenance & Service				\$3,129.98
		67650 Furniture, Equipment, Fixtures	11/14/2025	Culligan of Ann Arbor/Detroit	V1174334	\$58.79
			11/14/2025	Culligan of Ann Arbor/Detroit	V1174405	\$144.89
			11/14/2025	Culligan of Ann Arbor/Detroit	V1174406	\$23.00
			11/21/2025	Staples Advantage	V1174196	\$139.69
			11/26/2025	Amazon Business	V1174942	(\$171.58)
		67650 Furniture, Equipment, Fixtures				\$194.79
		67701 Fees	11/26/2025	JP Morgan Chase Bank, W.A.	V1175122	\$110.00
		67701 Fees				\$110.00
		67729 Uniforms	11/7/2025	On Duty Gear, LLC	V1171027	\$159.96
			11/14/2025	Nye Uniform Company	V1174476	\$98.11
			11/21/2025	On Duty Gear, LLC	V1174878	\$189.98
			11/21/2025	Nye Uniform Company	V1174769	\$102.21

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	On Duty Gear, LLC	V1175438	\$214.99
			11/26/2025	On Duty Gear, LLC	V1175439	\$214.99
			11/26/2025	Stitch 'N Stuff Embroidery	V1175433	\$47.00
		67729 Uniforms				\$1,027.24
	75000 College Police					\$6,244.73
	10 General Fund					\$3,425,677.02
20 MCPA Operations - General Fund	55001 MCPA	46313 Ticket Net Revenue/Rent Events	11/14/2025	Brickman Concerts Inc	V1174466	\$14,326.20
			11/26/2025	Macomb Symphony Orchestra	V1175411	\$1,849.47
		46313 Ticket Net Revenue/Rent Events				\$16,175.67
		46314 My Booking Protection Fee Rev	11/14/2025	Veracity Insurance Solutions, LLC	V1174462	\$1,029.10
		46314 My Booking Protection Fee Rev				\$1,029.10

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67106 Other Contracted Svs.	11/7/2025	Barney Monk Corporation	V1171178	\$204.20
			11/26/2025	Barney Monk Corporation	V1175305	\$1,657.44
		67106 Other Contracted Svs.				\$1,861.64
		67301 Advertising	11/7/2025	C & G Newspapers	V1171056	\$263.00
			11/7/2025	Pointe Media, Inc	V1171113	\$895.00
			11/21/2025	C & G Newspapers	V1174870	\$263.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175123	\$75.11
		67301 Advertising				\$1,496.11
		67305 Hospitality	11/14/2025	Hyatt Place Detroit/Utica	V1174158	\$229.90

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Hyatt Place Detroit/Utica	V1174159	\$229.90
			11/21/2025	Hyatt Place Detroit/Utica	V1174913	\$229.90
			11/21/2025	Hyatt Place Detroit/Utica	V1174424	\$344.85
			11/21/2025	Hyatt Place Detroit/Utica	V1174411	\$344.85
			11/21/2025	Hyatt Place Detroit/Utica	V1174410	\$344.85
			11/21/2025	Hyatt Place Detroit/Utica	V1174426	\$344.85
			11/21/2025	Hyatt Place Detroit/Utica	V1174417	\$344.85
			11/26/2025	Hyatt Place Detroit/Utica	V1174984	\$344.85

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175124	\$414.61
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175129	\$51.08
		67305 Hospitality				\$3,224.49
		67401 Professional Dev./Conferences	11/7/2025	William R. Wood	V1171216	\$561.40
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175125	\$145.77
		67401 Professional Dev./Conferences				\$707.17
		67403 Activities	11/7/2025	Verizon Wireless Services	V1171125	\$36.01
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175126	\$134.09
		67403 Activities				\$170.10
		67409 Performer/Speaker Expenses	11/7/2025	COPA Entertainment, LLC	V1171067	\$8,000.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	John Mueller	V1170971	\$8,000.00
			11/21/2025	Cavanaugh Productions, LLC	V1174926	\$12,500.00
			11/21/2025	Steven Solomon LLC	V1174485	\$6,250.00
			11/21/2025	Cavanaugh Productions, LLC	V1174926	\$300.00
			11/21/2025	Recycled Percussion	V1174215	\$7,500.00
		67409 Performer/Speaker Expenses				\$42,550.00
		67709 Education/Outreach	11/21/2025	Anna Marck	V1174484	\$500.00
			11/21/2025	Constance Cowper	V1174865	\$600.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Jan Cartwright	V1174866	\$600.00
			11/21/2025	Annabelle Young	V1174309	\$600.00
		67709 Education/Outreach				\$2,300.00
		67730 Contract Riders	11/7/2025	N V Rentals, Inc.	V1170984	\$1,150.00
			11/21/2025	Steinhoff Piano Service, LLC	V1174893	\$215.00
			11/26/2025	N V Rentals, Inc.	V1175451	\$1,275.00
			11/26/2025	Pro Audio, Inc.	V1175365	\$2,758.00
			11/26/2025	Pro Audio, Inc.	V1175368	\$2,758.00
		67730 Contract Riders				\$8,156.00
	55001 MCPA					\$77,670.28

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	55002 MCPA Bev. Oper.	67500 Concession Expenses	11/7/2025	Shelby Wholesale Dist Inc.	V1170983	\$301.45
			11/14/2025	Shelby Wholesale Dist Inc.	V1174263	\$217.79
			11/21/2025	Gordon Food Service	V1174869	\$159.35
			11/26/2025	Gordon Food Service	V1174993	\$349.86
		67500 Concession Expenses				\$1,028.45
	55002 MCPA Bev. Oper.					\$1,028.45
	20 MCPA Operations - General Fund					\$78,698.73

30 Restricted Fund	13300 Technical Education	67403 Activities	11/7/2025	LEGO Education US	V1170978	\$1,599.50
		67403 Activities				\$1,599.50
		67650 Furniture, Equipment, Fixtures	11/14/2025	Bell Electronics NW, Inc.	V1171054	\$1,895.00
		67650 Furniture, Equipment, Fixtures				\$1,895.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	13300 Technical Education					\$3,494.50
	15200 Academic Success Center	67652 Software	11/7/2025	Edmentum , Inc.	V1171018	\$2,305.00
		67652 Software				\$2,305.00
	15200 Academic Success Center					\$2,305.00
	19008 WCE - EAT	67214 Books & Supplies (students)	11/7/2025	Airgas Great Lakes	V1171148	\$581.63
			11/14/2025	Amazon Business	V1174292	\$44.95
			11/14/2025	Amazon Business	V1174292	\$87.95
			11/21/2025	Airgas Great Lakes	V1174933	\$829.09
			11/21/2025	Airgas Great Lakes	V1174918	\$1,048.50
			11/21/2025	Airgas Great Lakes	V1174919	\$1,291.95
			11/21/2025	Airgas Great Lakes	V1174932	\$570.70

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			11/21/2025	Airgas Great Lakes	V1174936	\$120.61
			11/21/2025	Airgas Great Lakes	V1174935	\$38.60
			11/21/2025	Airgas Great Lakes	V1174937	\$882.68
			11/21/2025	Airgas Great Lakes	V1174934	\$618.86
			11/26/2025	Gerotech, Inc.	V1174978	\$138.95
			11/26/2025	Gerotech, Inc.	V1174978	\$251.95
			11/26/2025	Gerotech, Inc.	V1174978	\$94.95
			11/26/2025	Gerotech, Inc.	V1174978	\$110.95
			11/26/2025	Gerotech, Inc.	V1174978	\$399.75
			11/26/2025	Gerotech, Inc.	V1174978	\$87.95

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			11/26/2025	Gerotech, Inc.	V1174978	\$231.90
			11/26/2025	Gerotech, Inc.	V1174978	\$392.25
			11/26/2025	Gerotech, Inc.	V1174978	\$149.75
			11/26/2025	Gerotech, Inc.	V1174978	\$19.95
			11/26/2025	Gerotech, Inc.	V1174978	\$55.90
			11/26/2025	Gerotech, Inc.	V1174978	\$551.40
			11/26/2025	Gerotech, Inc.	V1174978	\$186.45
			11/26/2025	Gerotech, Inc.	V1174978	\$419.90
			11/26/2025	Gerotech, Inc.	V1174978	\$11.95
			11/26/2025	Gerotech, Inc.	V1174978	\$463.80

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	Gerotech, Inc.	V1174978	\$139.90
			11/26/2025	Gerotech, Inc.	V1174978	\$79.60
			11/26/2025	Gerotech, Inc.	V1174978	\$0.00
			11/26/2025	Airgas Great Lakes	V1175328	\$418.95
			11/26/2025	Alro Steel Corp.	V1175520	\$2,652.59
			11/26/2025	Alro Steel Corp.	V1175519	\$1,430.27
		67214 Books & Supplies (students)				\$14,404.58
		67400 Mileage	11/7/2025	Karen R. Ottman	V1171116	\$28.00
			11/14/2025	Payge Williams	V1174464	\$20.23
			11/26/2025	Payge Williams	V1175447	\$36.89
		67400 Mileage				\$85.12

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67401 Professional Dev./Conferences	11/21/2025	Roger L. Harrison	V1175023	\$30.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175127	\$3,285.26
		67401 Professional Dev./Conferences				\$3,315.26
		67403 Activities	11/14/2025	Payge Williams	V1174464	\$202.83
			11/14/2025	Payge Williams	V1174464	\$125.60
			11/26/2025	Payge Williams	V1175447	\$357.91
		67403 Activities				\$686.34
		67603 Construction	11/21/2025	Barton Malow Company	V1174917	\$44,325.06
		67603 Construction				\$44,325.06
		67650 Furniture, Equipment, Fixtures	11/14/2025	Gerotech, Inc.	V1174420	\$266.91
			11/14/2025	Gerotech, Inc.	V1174420	\$35.90

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			11/21/2025	PTSolutions	V1175097	\$231.79
			11/21/2025	PTSolutions	V1175095	\$231.79
			11/21/2025	PTSolutions	V1175033	\$1,040.41
			11/21/2025	PTSolutions	V1175032	\$305.16
			11/26/2025	PTSolutions	V1175351	\$213.30
			11/26/2025	PTSolutions	V1175290	\$568.55
			11/26/2025	PTSolutions	V1175289	\$459.00
		67650 Furniture, Equipment, Fixtures				\$3,352.81
		67652 Software	11/26/2025	Goodheart-Wilcox Publisher	V1175326	(\$792.00)
			11/26/2025	Goodheart-Wilcox Publisher	V1175327	\$792.00
		67652 Software				\$0.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67734 Testing/Assesment	11/21/2025	Roger L. Harrison	V1175023	\$250.00
			11/26/2025	United Technical Inc	V1175333	\$1,532.00
			11/26/2025	United Technical Inc	V1175334	\$1,000.00
			11/26/2025	United Technical Inc	V1175337	\$1,000.00
			11/26/2025	United Technical Inc	V1175338	\$1,000.00
			11/26/2025	United Technical Inc	V1175335	\$1,057.00
			11/26/2025	United Technical Inc	V1175342	\$4,202.00
			11/26/2025	United Technical Inc	V1175341	\$4,202.00
			11/26/2025	United Technical Inc	V1175340	\$4,202.00
			11/26/2025	United Technical Inc	V1175336	\$1,000.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	United Technical Inc	V1175332	\$913.50
			11/26/2025	United Technical Inc	V1175346	\$1,055.90
			11/26/2025	United Technical Inc	V1175344	\$856.50
		67734 Testing/Assesment				\$22,270.90
	19008 WCE - EAT					\$88,440.07
	19009 WCE-BIT	67106 Other Contracted Svs.	11/26/2025	Online Education Services Inc	V1175485	\$7,660.00
		67106 Other Contracted Svs.				\$7,660.00
		67203 General Office Supplies	11/21/2025	Staples Advantage	V1174178	\$96.74
		67203 General Office Supplies				\$96.74
		67214 Books & Supplies (students)	11/21/2025	Amazon Business	V1174831	\$499.00
		67214 Books & Supplies (students)				\$499.00
		67400 Mileage	11/7/2025	Lynette L. Chandler	V1171074	\$9.94

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Ellen M. Lux	V1174467	\$67.34
			11/21/2025	Michael Pacini	V1175069	\$67.76
			11/21/2025	Michael J. Balsamo	V1174214	\$63.42
			11/21/2025	Lynette L. Chandler	V1174387	\$1,054.74
			11/21/2025	Lynette L. Chandler	V1174387	\$51.52
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175128	\$176.00
			11/26/2025	Megan L. Przybylak	V1175500	\$49.70
		67400 Mileage				\$1,540.42
		67401 Professional Dev./Conferences	11/14/2025	Ellen M. Lux	V1174467	\$170.00
			11/14/2025	Ellen M. Lux	V1174467	\$4,002.26

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Michael J. Balsamo	V1174214	\$161.00
			11/21/2025	Lynette L. Chandler	V1174386	\$128.00
			11/21/2025	Lynette L. Chandler	V1174386	\$170.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175130	\$2,109.48
			11/26/2025	Megan L. Przybylak	V1175500	\$170.00
			11/26/2025	Megan L. Przybylak	V1175500	\$1,252.74
			11/26/2025	Michael Pacini	V1175501	\$170.00
			11/26/2025	Lynette L. Chandler	V1175312	\$137.02
		67401 Professional Dev./Conferences				\$8,470.50
		67403 Activities	11/26/2025	4IMPRINT	V1174999	\$38.84

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	4IMPRINT	V1174999	\$539.96
		67403 Activities				\$578.80
		67734 Testing/Assesment	11/21/2025	CompTIA, Inc.	V1174867	\$9,108.00
		67734 Testing/Assesment				\$9,108.00
	19009 WCE-BIT					\$27,953.46
	44007 Dean Lib Resources	67106 Other Contracted Svs.	11/21/2025	EDU-PM, LLC	V1174886	\$3,000.00
		67106 Other Contracted Svs.				\$3,000.00
		67606 Software Rental	11/14/2025	Book Oven Inc.	V1174361	\$9,099.30
		67606 Software Rental				\$9,099.30
	44007 Dean Lib Resources					\$12,099.30
	44014 Perkins Professional Develop	67401 Professional Dev./Conferences	11/14/2025	Ms. Kristin L. Dunsmore	V1174205	\$525.00
			11/14/2025	Daniel B. Prater	V1174218	\$137.69
			11/14/2025	Daniel B. Prater	V1174218	\$27.23

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Daniel B. Prater	V1174218	\$1,511.17
			11/14/2025	Ms. Delena K. Austin	V1171210	\$1,748.39
			11/14/2025	Ms. Delena K. Austin	V1171210	\$67.76
			11/14/2025	Ms. Delena K. Austin	V1171210	\$176.00
			11/14/2025	Jonathan M. Cote	V1174219	\$27.45
			11/14/2025	Jonathan M. Cote	V1174219	\$912.33
			11/14/2025	Mr. Keith M. Nabozny	V1174225	\$116.00
			11/14/2025	Mr. Keith M. Nabozny	V1174225	\$724.86
			11/14/2025	Mr. Keith M. Nabozny	V1174225	\$221.20
			11/14/2025	Amanda Kole	V1174220	\$686.76

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Amanda Kole	V1174220	\$84.00
			11/14/2025	Michelle A. Valin	V1174460	\$286.30
			11/21/2025	Jennifer R. Manatine	V1175165	\$84.00
			11/21/2025	Jennifer R. Manatine	V1175165	\$1,999.76
			11/21/2025	Jennifer R. Manatine	V1175165	\$229.60
			11/21/2025	Tanya M. Balcom	V1174468	\$1,882.06
			11/21/2025	Tanya M. Balcom	V1174468	\$67.76
			11/21/2025	Tanya M. Balcom	V1174468	\$122.00
			11/21/2025	Tanya M. Balcom	V1174468	\$1,079.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175143	\$746.26

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	Kurtis W. LaHaie	V1175355	\$72.00
			11/26/2025	Kurtis W. LaHaie	V1175355	\$108.78
			11/26/2025	Kurtis W. LaHaie	V1175355	\$158.20
			11/26/2025	Shaun W. Sarcona	V1175390	\$75.00
			11/26/2025	Shaun W. Sarcona	V1175390	\$274.40
			11/26/2025	Shaun W. Sarcona	V1175390	\$597.61
			11/26/2025	Patrick Evans-Mach	V1175521	\$284.20
			11/26/2025	Patrick Evans-Mach	V1175521	\$56.00
			11/26/2025	Patrick Evans-Mach	V1175521	\$715.70
		67401 Professional Dev./Conferences				\$15,804.47

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44014 Perkins Professional Develop					\$15,804.47
	44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	11/7/2025	WorkED Consulting LLC	V1170842	\$3,900.00
			11/26/2025	University of Detroit Mercy	V1175493	\$9,679.03
		67106 Other Contracted Svs.				\$13,579.03
		67203 General Office Supplies	11/21/2025	Amy J. Jury	V1174801	\$30.72
		67203 General Office Supplies				\$30.72
		67400 Mileage	11/21/2025	Faith Seader	V1174824	\$231.70
			11/26/2025	Megan Corey	V1174815	\$14.00
			11/26/2025	Vanessa Armenta	V1174798	\$8.05
		67400 Mileage				\$253.75
		67401 Professional Dev./Conferences	11/21/2025	Faith Seader	V1174824	\$94.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Faith Seader	V1174824	\$360.14
		67401 Professional Dev./Conferences				\$454.14
		67650 Furniture, Equipment, Fixtures	11/7/2025	Dentsply North America LLC	V1171057	\$33,839.40
			11/7/2025	Tesco Specialty Vehicles LLC	V1170964	\$459,932.01
			11/7/2025	MarketLab Inc.	V1171219	\$600.00
			11/7/2025	MarketLab Inc.	V1171219	\$55.98
			11/14/2025	MCR Medical Supply	V1174228	\$79.90
			11/14/2025	Amazon Business	V1174266	\$132.95
			11/14/2025	Amazon Business	V1174266	\$22.95
			11/14/2025	Amazon Business	V1174266	\$22.95

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Abel Electronics Inc.	V1174431	\$49,812.00
			11/21/2025	Amazon Business	V1174817	\$59.99
			11/21/2025	Dentsply North America LLC	V1174772	\$17,609.55
		67650 Furniture, Equipment, Fixtures				\$562,167.68
		67793 Participant Support Costs	11/21/2025	Amazon Business	V1174925	\$144.99
			11/21/2025	Amazon Business	V1174925	\$384.96
			11/21/2025	Amazon Business	V1174925	\$20.55
			11/21/2025	Amazon Business	V1174925	\$178.00
			11/21/2025	Amazon Business	V1174925	\$20.92
			11/21/2025	Amazon Business	V1174925	\$84.14

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Amazon Business	V1174925	\$18.04
			11/21/2025	Amazon Business	V1174925	\$59.98
			11/21/2025	Amazon Business	V1174925	\$207.96
			11/21/2025	Amazon Business	V1174925	\$115.00
			11/21/2025	Amazon Business	V1174925	\$142.40
			11/21/2025	Amazon Business	V1174925	\$142.40
			11/21/2025	Amazon Business	V1174925	\$142.40
			11/21/2025	Amazon Business	V1174925	\$142.40
			11/21/2025	Amazon Business	V1174925	\$29.95
			11/21/2025	Amazon Business	V1174925	\$28.99

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Amazon Business	V1174925	\$34.05
			11/21/2025	Amazon Business	V1174925	\$65.98
			11/21/2025	Amazon Business	V1174925	\$62.08
			11/21/2025	Amazon Business	V1174925	\$646.16
			11/21/2025	Amazon Business	V1174925	(\$3.30)
			11/21/2025	Amazon Business	V1174925	\$31.98
			11/21/2025	Amazon Business	V1174925	\$79.18
			11/21/2025	Amazon Business	V1174925	\$66.18
			11/21/2025	Amazon Business	V1174925	\$22.58
			11/21/2025	Amazon Business	V1174925	\$9.49

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Amazon Business	V1174925	\$63.98
			11/21/2025	Amazon Business	V1174850	\$79.99
			11/21/2025	Amazon Business	V1174850	\$50.00
			11/21/2025	Pharmacy Technician Certification B	V1174823	\$129.00
		67793 Participant Support Costs				\$3,200.43
	44025 Dean, Hlth & Pub. Ser.					\$579,685.75
	51001 VP Student Services	67401 Professional Dev./Conferences	11/7/2025	Valantina Kattoula	V1171162	\$141.54
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175145	\$250.00
		67401 Professional Dev./Conferences				\$391.54
	51001 VP Student Services					\$391.54
	51004 APEX	67100 Prof. Svs.	11/7/2025	Applied Innovation	V1170802	\$82.87
		67100 Prof. Svs.				\$82.87

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		67401 Professional Dev./Conferences	11/21/2025	Maureen E. Miller	V1174832	\$41.86
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175150	\$57.00
			11/26/2025	Kathleen R. Stockman	V1175440	\$317.00
			11/26/2025	Kathleen R. Stockman	V1175440	\$70.00
			11/26/2025	Kathleen R. Stockman	V1175440	\$27.50
		67401 Professional Dev./Conferences				\$513.36
		67700 Subscriptions/Periodicals	11/21/2025	OutreachSystems.com	V1174728	\$100.00
		67700 Subscriptions/Periodicals				\$100.00
	51004 APEX					\$696.23
	56000 Athletics	67215 Athletic Supplies	11/14/2025	BSN Sports, Inc.	V1174157	\$114.00
			11/14/2025	BSN Sports, Inc.	V1174157	\$57.00

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			11/14/2025	BSN Sports, Inc.	V1174157	\$469.00
			11/14/2025	BSN Sports, Inc.	V1174157	\$670.00
			11/14/2025	BSN Sports, Inc.	V1174157	\$67.00
			11/14/2025	BSN Sports, Inc.	V1174157	\$67.00
			11/14/2025	BSN Sports, Inc.	V1174157	\$348.00
			11/14/2025	BSN Sports, Inc.	V1174157	\$522.00
			11/14/2025	BSN Sports, Inc.	V1174157	\$174.00
			11/14/2025	BSN Sports, Inc.	V1174157	\$58.00
			11/14/2025	BSN Sports, Inc.	V1174157	\$50.00
			11/26/2025	Amazon Business	V1174837	\$43.28

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/26/2025	Amazon Business	V1174837	\$87.30
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175374	\$598.70
			11/26/2025	Burke's Sport Haven	V1175008	\$3,320.00
			11/26/2025	Burke's Sport Haven	V1175008	\$100.00
			11/26/2025	BSN Sports, Inc.	V1175308	\$43.00
			11/26/2025	BSN Sports, Inc.	V1175308	\$288.00
			11/26/2025	BSN Sports, Inc.	V1175308	\$20.00
		67215 Athletic Supplies				\$7,096.28
		67401 Professional Dev./Conferences	11/26/2025	JP Morgan Chase Bank, W.A.	V1175384	\$948.80
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175162	\$1,221.18

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			11/26/2025	JP Morgan Chase Bank, W.A.	V1175350	\$1,953.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175349	\$893.76
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175151	\$548.29
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175159	\$442.32
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175160	\$413.53
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175158	\$959.98
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175156	\$2,500.00
		67401 Professional Dev./Conferences				\$9,880.86
		67403 Activities	11/14/2025	Cuyahoga Community College	V1174494	\$625.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175167	\$79.99

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			11/26/2025	JP Morgan Chase Bank, W.A.	V1175388	\$2,612.69
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175163	\$130.46
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175166	\$165.00
		67403 Activities				\$3,613.14
		67729 Uniforms	11/7/2025	Game One	V1171076	\$49.50
			11/7/2025	Game One	V1171076	\$900.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$65.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$97.50
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$97.50
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$32.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$47.50
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$60.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$32.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$64.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$32.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$32.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$60.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$38.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$38.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$117.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$312.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$234.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$78.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$39.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$121.50
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$324.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$243.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$81.00
			11/7/2025	ParsonsKellogg, LLC	V1170982	\$40.50
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$142.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$47.50
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$47.50
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$9.50
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$9.50
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$142.50
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$47.50
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$47.50
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$764.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$396.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$144.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$180.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$664.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$693.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$252.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$315.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$594.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$216.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$270.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$40.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$520.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$160.00
			11/21/2025	ParsonsKellogg, LLC	V1175030	\$240.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175369	\$239.90
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175278	\$116.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175369	\$5.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175369	\$14.39
		67729 Uniforms				\$9,552.79
	56000 Athletics					\$30,143.07
	62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	11/21/2025	SMZ	V1175088	\$9,987.75
		67106 Other Contracted Svs.				\$9,987.75
		67400 Mileage	11/14/2025	Tracy E. Jones	V1171213	\$138.04

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Eric M. Klein	V1174163	\$221.06
			11/14/2025	Michael R. Baysdell	V1174208	(\$50.82)
			11/14/2025	Michael R. Baysdell	V1174208	\$67.76
			11/21/2025	Tracy E. Jones	V1174392	\$66.85
			11/21/2025	Jill M. Thomas-Little	V1174742	\$74.83
			11/21/2025	Charles Muwonge	V1174741	\$138.60
			11/21/2025	Sally S. Putrus	V1175029	\$138.60
			11/26/2025	Rana J. Hanna	V1174762	\$138.60
			11/26/2025	Ishtiyak Ahamed	V1175012	\$138.60
			11/26/2025	Jennifer L. Jaber	V1175001	\$138.60

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage				\$1,210.72
		67401 Professional Dev./Conferences	11/14/2025	Tracy E. Jones	V1171213	\$138.03
			11/14/2025	Eric M. Klein	V1174163	\$785.75
			11/14/2025	Michael R. Baysdell	V1174208	(\$283.50)
			11/14/2025	Michael R. Baysdell	V1174208	\$70.00
			11/14/2025	Michael R. Baysdell	V1174208	\$305.00
			11/14/2025	Michael R. Baysdell	V1174209	\$20.00
			11/21/2025	Eric M. Klein	V1174399	\$1,158.97
			11/21/2025	Charles Muwonge	V1174741	\$398.52
			11/21/2025	Ivana Tornero	V1175028	\$336.74

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	Sally S. Putrus	V1175029	\$30.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175168	\$1,375.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175169	\$27.30
			11/26/2025	Enterprise Rent A Car	V1175425	\$402.64
			11/26/2025	Rana J. Hanna	V1174762	\$441.24
			11/26/2025	Ishtiyak Ahamed	V1175012	\$364.74
			11/26/2025	Ishtiyak Ahamed	V1175012	\$73.47
			11/26/2025	Jennifer L. Jaber	V1175001	\$369.00
			11/26/2025	Janice L. Pollak	V1175393	\$25.00
		67401 Professional Dev./Conferences				\$6,037.90

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67403 Activities	11/14/2025	Detroit Economic Club	V1174375	\$120.00
			11/14/2025	Troy Chamber of Commerce	V1174271	\$250.00
		67403 Activities				\$370.00
	62023 Stu & Eco. Initiatives					\$17,606.37
	30 Restricted Fund					\$778,619.76

31 Restricted Foundation	54092 Foren Family Fdn Eng & Adv Tec	67303 Sponsorships	11/21/2025	Oakland County Economic Development & Community Affairs	V1174957	\$5,000.00
		67303 Sponsorships				\$5,000.00
	54092 Foren Family Fdn Eng & Adv Tec					\$5,000.00
	54194 Robinson Coleman Fund	67403 Activities	11/14/2025	Isaiah K. White, Sr.	V1174211	\$86.52
			11/14/2025	Kara L. Fields	V1174161	\$396.68
		67403 Activities				\$483.20
	54194 Robinson Coleman Fund					\$483.20

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	54202 Reading and Writing Studios	67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175171	\$373.53
		67403 Activities				\$373.53
	54202 Reading and Writing Studios					\$373.53
	54210 Vespa M-Tec Services Fund	67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175172	\$531.66
		67403 Activities				\$531.66
	54210 Vespa M-Tec Services Fund					\$531.66
	80021 David Layland Sands Endowment	67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175385	\$700.00
		67403 Activities				\$700.00
	80021 David Layland Sands Endowment					\$700.00
	80111 Donna Brett Endowed Fund	67403 Activities	11/21/2025	Eleanor Oakes	V1175157	\$100.00
			11/21/2025	Kaitlin Shulman	V1175155	\$100.00
		67403 Activities				\$200.00
	80111 Donna Brett Endowed Fund					\$200.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	31 Restricted Foundation					\$7,288.39
40 Plant Fund	62015 Technology	67106 Other Contracted Svs.	11/7/2025	Innovative Educators	V1170979	\$13,495.00
			11/7/2025	Ellucian Company, LLC	V1170806	\$1,083.75
			11/14/2025	SunPlus Data Group, Inc	V1174312	\$3,080.00
			11/14/2025	Alcove Insights, LLC	V1174261	\$1,430.00
			11/14/2025	AQL Technologies, Inc.	V1174265	\$440.00
			11/21/2025	AdaptivEdge LLC	V1174906	\$2,162.50
			11/21/2025	Beacon Technologies	V1175093	\$31,921.00
			11/21/2025	Ferrilli	V1174960	\$7,172.50
			11/26/2025	SunPlus Data Group, Inc	V1175297	\$3,080.00
			11/26/2025	Plante & Moran, PLLC	V1175457	\$1,457.50
		67106 Other Contracted Svs.				\$65,322.25
		67606 Software Rental	11/7/2025	Key Code Media, Inc.	V1171023	\$4,350.00
			11/7/2025	Euna Solutions, Inc	V1171050	(\$2,125.00)

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Euna Solutions, Inc	V1171049	(\$125.00)
			11/7/2025	Euna Solutions, Inc	V1171052	\$125.00
			11/7/2025	Euna Solutions, Inc	V1171051	\$2,125.00
			11/7/2025	Splashtop Inc.	V1170998	\$12,247.80
			11/14/2025	Handshake	V1174207	\$13,000.00
			11/14/2025	Zones, Inc.	V1174337	\$27,524.88
			11/21/2025	Crescendo Interactive, Inc.	V1174928	\$6,648.00
			11/21/2025	TeamDynamix Solutions, LLC	V1175111	\$120,645.59
			11/21/2025	Economic Modeling LLCýdba Lightcast	V1175026	\$10,700.00
			11/21/2025	PerfectApps, Inc.	V1169209	\$12,089.00
		67606 Software Rental				\$207,205.27
		67651 Computer Equipment	11/26/2025	Sehi Computer Products Inc	V1175399	\$193,800.00
		67651 Computer Equipment				\$193,800.00
		67652 Software	11/21/2025	TimeClock Plus, LLC	V1175022	\$168.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/21/2025	TimeClock Plus, LLC	V1175089	\$294.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175352	\$39.99
			11/26/2025	CDW Government, Inc.	V1174965	\$978.00
		67652 Software				\$1,479.99
		67655 AV Equipment	11/7/2025	Abel Electronics Inc.	V1170053	\$700.00
			11/7/2025	Abel Electronics Inc.	V1170053	\$3,416.00
			11/7/2025	Abel Electronics Inc.	V1170053	\$1,035.00
			11/7/2025	Abel Electronics Inc.	V1170053	\$2,024.00
			11/7/2025	Abel Electronics Inc.	V1170053	\$2,500.00
			11/7/2025	Abel Electronics Inc.	V1170053	\$30.00
			11/7/2025	Abel Electronics Inc.	V1170053	\$140.00
			11/7/2025	Abel Electronics Inc.	V1170053	\$46.00
			11/7/2025	Abel Electronics Inc.	V1170053	\$47.00
			11/7/2025	Abel Electronics Inc.	V1170053	\$90.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Abel Electronics Inc.	V1170053	\$12.00
			11/7/2025	Abel Electronics Inc.	V1170053	\$75.00
			11/7/2025	Abel Electronics Inc.	V1170053	\$346.00
			11/14/2025	Grainger	V1174223	\$459.36
			11/21/2025	Abel Electronics Inc.	V1174958	\$314.97
			11/21/2025	Abel Electronics Inc.	V1174874	\$2,708.00
			11/21/2025	Abel Electronics Inc.	V1174874	\$1,908.00
			11/21/2025	Abel Electronics Inc.	V1174874	\$1,464.00
			11/21/2025	Abel Electronics Inc.	V1174874	\$18,750.00
			11/21/2025	Abel Electronics Inc.	V1174874	\$300.00
			11/21/2025	Abel Electronics Inc.	V1174874	\$250.00
			11/21/2025	Abel Electronics Inc.	V1174874	\$650.00
			11/21/2025	Abel Electronics Inc.	V1174874	\$4,500.00
		67655 AV Equipment				\$41,765.33

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67656 Network & Telecom	11/14/2025	Sentinel Technologies, Inc.	V1174229	\$32,723.00
			11/26/2025	Sentinel Technologies, Inc.	V1175406	\$22,758.58
			11/26/2025	Sentinel Technologies, Inc.	V1175406	\$17,056.46
			11/26/2025	Sentinel Technologies, Inc.	V1175406	(\$29,459.67)
			11/26/2025	Sentinel Technologies, Inc.	V1175406	\$48.00
		67656 Network & Telecom				\$43,126.37
	62015 Technology					\$552,699.21
	78006 General Capital Projects	67100 Prof. Svs.	11/14/2025	Barton Malow Company	V1174260	\$147,423.92
		67100 Prof. Svs.				\$147,423.92
		67104 Architect Fees	11/14/2025	Integrated DesignýSolutions, LLC	V1174350	\$7,785.00
			11/14/2025	Integrated DesignýSolutions, LLC	V1174347	\$10,112.00
			11/14/2025	Integrated DesignýSolutions, LLC	V1174351	\$982.00
			11/14/2025	Integrated DesignýSolutions, LLC	V1174348	\$26,166.00
			11/14/2025	Integrated DesignýSolutions, LLC	V1174346	\$5,000.00
			11/14/2025	Integrated DesignýSolutions, LLC	V1174343	\$66,433.50

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Integrated Design Solutions, LLC	V1174352	\$10,000.00
			11/14/2025	Integrated Design Solutions, LLC	V1174349	\$975.00
			11/21/2025	Integrated Design Solutions, LLC	V1174959	\$76,532.33
		67104 Architect Fees				\$203,985.83
		67603 Construction	11/14/2025	GMB Construction	V1174264	\$7,740.00
			11/14/2025	GMB Construction	V1174262	\$13,860.00
			11/14/2025	Washington Elevator Co.	V1174256	\$237.50
			11/14/2025	Washington Elevator Co.	V1174255	\$189.00
			11/14/2025	Pinnacle Contracting, LLC	V1174251	\$116,620.00
			11/14/2025	Conti Corporation	V1174342	\$323,450.00
			11/14/2025	Wyandotte Electric Supply	V1174248	\$75.70
			11/14/2025	Motor City Electric Technologies, Inc.	V1174253	\$219,782.70
			11/14/2025	Ray Wiegand's Nursery, Inc.	V1174250	\$3,673.00
			11/14/2025	F.D. Hayes Electric	V1174245	\$1,117.36

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	F.D. Hayes Electric	V1174243	\$1,211.66
			11/14/2025	Barton Malow Company	V1174259	\$64,269.80
			11/14/2025	Barton Malow Company	V1174242	\$15,028.36
			11/14/2025	Barton Malow Company	V1174254	\$70,142.37
			11/14/2025	Barton Malow Company	V1174249	\$1,723,371.31
			11/14/2025	Barton Malow Company	V1174252	\$82,819.71
			11/14/2025	Barton Malow Company	V1174244	\$247,561.69
			11/14/2025	Barton Malow Company	V1174247	\$33,558.73
			11/14/2025	Barton Malow Company	V1174246	\$1,458,880.84
			11/14/2025	Miller-Boldt, Inc.	V1174365	\$10,573.00
		67603 Construction				\$4,394,162.73
		67604 Site Development	11/14/2025	Bayshore Enterprises, Inc	V1174267	\$23,970.00
			11/14/2025	Bayshore Enterprises, Inc	V1174257	\$47,386.17
		67604 Site Development				\$71,356.17

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67608 General Condition Items	11/14/2025	Barton Malow Company	V1174242	\$750.00
			11/14/2025	Barton Malow Company	V1174254	\$2,898.70
			11/14/2025	Barton Malow Company	V1174249	\$799.36
			11/14/2025	Barton Malow Company	V1174247	\$75.91
			11/14/2025	Barton Malow Company	V1174246	\$35,069.31
		67608 General Condition Items				\$39,593.28
		67609 Reimburseables	11/14/2025	Integrated DesignýSolutions, LLC	V1174350	\$9,600.00
			11/14/2025	Integrated DesignýSolutions, LLC	V1174343	\$5,500.00
		67609 Reimburseables				\$15,100.00
		67650 Furniture, Equipment, Fixtures	11/14/2025	Uline, Inc.	V1174237	\$160.00
			11/14/2025	Uline, Inc.	V1174237	\$256.00
			11/14/2025	Uline, Inc.	V1174237	\$57.48
		67650 Furniture, Equipment, Fixtures				\$473.48
		67735 Contingency	11/7/2025	Bernard Jacobs	V1171226	\$405.44
			11/14/2025	Curtis Restaurant Equipment, Inc.	V1174357	\$295.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	Curtis Restaurant Equipment, Inc.	V1174357	\$50.00
			11/14/2025	Curtis Restaurant Equipment, Inc.	V1174357	\$3,735.00
			11/14/2025	Curtis Restaurant Equipment, Inc.	V1174357	\$4,465.00
			11/14/2025	Knight Watch Inc.	V1174241	\$11,728.80
			11/21/2025	Beacon Athletics LLC	V1174855	\$30.00
			11/21/2025	Beacon Athletics LLC	V1174855	\$335.00
			11/26/2025	Chef's Deal RestaurantýEquipment Co.	V1175280	\$91.60
			11/26/2025	Chef's Deal RestaurantýEquipment Co.	V1175280	\$0.00
			11/26/2025	Chef's Deal RestaurantýEquipment Co.	V1175280	\$104.00
			11/26/2025	Chef's Deal RestaurantýEquipment Co.	V1175280	\$104.00
			11/26/2025	Chef's Deal RestaurantýEquipment Co.	V1175280	\$260.40
			11/26/2025	Chef's Deal RestaurantýEquipment Co.	V1175280	\$455.00
			11/26/2025	Chef's Deal RestaurantýEquipment Co.	V1175280	\$960.00
		67735 Contingency				\$23,019.24

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	78006 General Capital Projects					\$4,895,114.65
	40 Plant Fund					\$5,447,813.86
60 Designated Fund	12404 Fire Training Center	67106 Other Contracted Svs.	11/21/2025	First Response, LLC	V1174899	\$2,000.00
			11/26/2025	First Response, LLC	V1174404	\$2,000.00
		67106 Other Contracted Svs.				\$4,000.00
		67200 Teaching Supplies	11/14/2025	Universal-Macomb Ambulance Service, Inc.	V1174283	\$88.32
			11/21/2025	Universal-Macomb Ambulance Service, Inc.	V1174750	\$69.92
			11/21/2025	American Heart Association, Inc.	V1174836	\$0.56
		67200 Teaching Supplies				\$158.80
		67401 Professional Dev./Conferences	11/21/2025	Jeffrey J. Packett	V1175038	\$183.33
		67401 Professional Dev./Conferences				\$183.33
	12404 Fire Training Center					\$4,342.13

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	12405 Police Training Center	67200 Teaching Supplies	11/7/2025	4IMPRINT	V1170811	\$71.00
			11/7/2025	4IMPRINT	V1170811	\$71.00
			11/7/2025	4IMPRINT	V1170811	\$71.00
			11/7/2025	Amazon Business	V1170841	\$31.49
			11/21/2025	Vance Outdoors, Inc.	V1174871	\$2,399.40
			11/21/2025	U. S. Target, Inc.	V1174770	\$337.13
			11/21/2025	Staples Advantage	V1174185	\$81.55
			11/21/2025	Jay's Septic Tank Service	V1174846	\$28.00
			11/21/2025	American Heart Association, Inc.	V1174844	\$187.50
			11/26/2025	On Duty Gear, LLC	V1175418	\$716.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67200 Teaching Supplies				\$3,994.07
	12405 Police Training Center					\$3,994.07
	19008 WCE - EAT	21124 State Income Tax Withholding	11/7/2025	Drake Enterprises, Inc.	V1171070	\$1,159.00
			11/7/2025	Drake Enterprises, Inc.	V1171068	\$2,195.00
			11/7/2025	Drake Enterprises, Inc.	V1171069	\$360.00
			11/14/2025	Drake Enterprises, Inc.	V1174374	\$209.00
			11/14/2025	Drake Enterprises, Inc.	V1174373	\$1,288.00
			11/14/2025	Drake Enterprises, Inc.	V1174372	\$2,242.02
			11/26/2025	SAPA Transmission	V1175463	\$3,951.00
			11/26/2025	L & L Products	V1175465	\$24,836.78
		21124 State Income Tax Withholding				\$36,240.80

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67400 Mileage	11/14/2025	Allen J. Dickenson	V1171228	\$18.90
		67400 Mileage				\$18.90
	19008 WCE - EAT					\$36,259.70
	19009 WCE-BIT	67734 Testing/Assesment	11/14/2025	ACT, Inc.	V1174341	\$1,269.00
			11/21/2025	NOCTI	V1174881	\$270.00
			11/26/2025	Ramsay Corporation	V1175499	\$2,600.00
		67734 Testing/Assesment				\$4,139.00
	19009 WCE-BIT					\$4,139.00
	42000 Public Service Institute	67200 Teaching Supplies	11/7/2025	Action Target, Inc	V1171045	\$1,416.60
			11/7/2025	Action Target, Inc	V1171045	\$131.11
			11/7/2025	Action Target, Inc	V1171045	\$904.75
			11/7/2025	Action Target, Inc	V1171045	\$677.63

Macomb Community College Paid Voucher Register

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/14/2025	NFPA	V1174311	\$611.99
			11/14/2025	NFPA	V1174285	\$314.00
			11/14/2025	NFPA	V1174285	\$15.49
			11/21/2025	Vance Outdoors, Inc.	V1174871	\$1,599.60
			11/21/2025	Amazon Business	V1174812	\$60.78
			11/21/2025	U. S. Target, Inc.	V1174770	\$168.56
			11/21/2025	Grainger	V1174856	\$74.65
			11/21/2025	Grainger	V1174856	\$223.61
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175372	\$112.08
		67200 Teaching Supplies				\$6,310.85

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67214 Books & Supplies (students)	11/26/2025	DRN'S Corp	V1174982	\$130.20
			11/26/2025	DRN'S Corp	V1174982	\$1,183.00
			11/26/2025	DRN'S Corp	V1174982	\$743.60
			11/26/2025	DRN'S Corp	V1174982	\$507.00
			11/26/2025	DRN'S Corp	V1174982	\$1,305.00
			11/26/2025	DRN'S Corp	V1174982	\$245.00
		67214 Books & Supplies (students)				\$4,113.80
		67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175173	\$539.09
		67403 Activities				\$539.09
	42000 Public Service Institute					\$10,963.74
	44017 Dean, Eng. & Tech. Education	67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175357	\$111.22
		67403 Activities				\$111.22

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	44017 Dean, Eng. & Tech. Education					\$111.22
	61005 Strategic Fund	67106 Other Contracted Svs.	11/14/2025	SunPlus Data Group, Inc	V1174312	\$3,080.00
			11/26/2025	SunPlus Data Group, Inc	V1175297	\$3,080.00
		67106 Other Contracted Svs.				\$6,160.00
		67200 Teaching Supplies	11/26/2025	BSN Sports, Inc.	V1174976	\$6,336.00
			11/26/2025	BSN Sports, Inc.	V1174976	\$380.16
		67200 Teaching Supplies				\$6,716.16
		67304 Recruiting	11/26/2025	JP Morgan Chase Bank, W.A.	V1175356	\$809.21
		67304 Recruiting				\$809.21
		67400 Mileage	11/7/2025	Benjamin J. Nikolai	V1171203	\$37.80
			11/21/2025	Benjamin J. Nikolai	V1175054	\$260.96
		67400 Mileage				\$298.76

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		67403 Activities				
			11/7/2025	Amazon Business	V1170826	\$156.72
			11/14/2025	Amazon Business	V1174291	\$136.92
			11/14/2025	Alyssa R. Boike	V1171218	\$27.55
			11/21/2025	Staples Advantage	V1174206	\$78.03
		67403 Activities				\$399.22
	61005 Strategic Fund					\$14,383.35
	60 Designated Fund					\$74,193.21

90 Agency Fund	52004 Student Clubs & Activities	21305 Expenditures	11/7/2025	Amazon Business	V1171016	\$6.49
			11/7/2025	Amazon Business	V1171016	\$10.99
			11/7/2025	Amazon Business	V1171016	\$5.09
			11/7/2025	Amazon Business	V1171016	\$6.39
			11/7/2025	Amazon Business	V1171016	\$6.64

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			11/7/2025	Amazon Business	V1171016	\$9.99
			11/7/2025	Amazon Business	V1171016	\$9.99
			11/7/2025	Amazon Business	V1171016	\$14.98
			11/7/2025	Amazon Business	V1171016	\$14.99
			11/7/2025	Kortney M. Melby	V1170967	\$375.00
			11/7/2025	Monique Hannan	V1171006	\$375.00
			11/7/2025	Robert C. Laughton	V1170966	\$321.64
			11/7/2025	Matthew A. Karenko	V1171004	\$375.00
			11/7/2025	Mr. Martin D. Martini	V1170969	\$375.00
			11/7/2025	Julie H. Lofquist	V1170968	\$103.84
			11/21/2025	Phi Theta Kappa	V1175062	\$875.00
			11/21/2025	Azfar M. Katebi	V1174983	\$48.53
			11/26/2025	Amazon Business	V1174954	\$479.94
			11/26/2025	Amazon Business	V1174954	\$254.88

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			11/26/2025	JP Morgan Chase Bank, W.A.	V1175360	\$100.00
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175174	\$238.25
		21305 Expenditures				\$4,007.63
	52004 Student Clubs & Activities					\$4,007.63
	54015 Private Awards	49903 Other Revenue	11/7/2025	Detroit Regional ChamberyFoundation, Inc.	V1171155	\$786.00
			11/7/2025	Detroit Regional ChamberyFoundation, Inc.	V1171156	\$137.51
		49903 Other Revenue				\$923.51
	54015 Private Awards					\$923.51
	90 Agency Fund					\$4,931.14
91 MCC Foundation	80000 MCC Fdn Programs	21105 Sales Tax	11/21/2025	State of Michigan	V1175019	\$581.80
		21105 Sales Tax				\$581.80
		67403 Activities	11/26/2025	JP Morgan Chase Bank, W.A.	V1175177	\$161.40
			11/26/2025	JP Morgan Chase Bank, W.A.	V1175176	\$103.23
		67403 Activities				\$264.63

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	80000 MCC Fdn Programs					\$846.43
	91 MCC Foundation					\$846.43

GRAND TOTAL \$9,818,068.54