

MACOMB COMMUNITY COLLEGE

PAID VOUCHER REGISTER

Check date between 07/01/2026 & 07/31/2026

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
00000 General	11350 Bookstore Suspense	Textbook Brokers	7/2/2026	V1199439	444.45
		Textbook Brokers	7/17/2026	V1201501	271.90
	11350 Bookstore Suspense				716.35
	11354 FA Link Suspense	Textbook Brokers	7/31/2026	V1201992	169,349.60
	11354 FA Link Suspense				169,349.60
	11355 Bookstore Suspense	Textbook Brokers	7/2/2026	V1199471	4,398.22
		Textbook Brokers	7/31/2026	V1201933	2,950.37
	11355 Bookstore Suspense				7,348.59
	11400 General Office Supplies	AIA Corporation	7/2/2026	V1198964	2,450.00
		AIA Corporation	7/2/2026	V1198964	125.00
		Grainger	7/24/2026	V1201631	575.64
		Grainger	7/24/2026	V1201631	30.00
		Grainger	7/24/2026	V1201630	(117.00)
		Staples Advantage	7/24/2026	V1199961	1,847.26
		SupplyDen, Inc	7/24/2026	V1201635	3.98
		SupplyDen, Inc	7/24/2026	V1201635	523.40
		Uline, Inc.	7/24/2026	V1201692	28.28
		Uline, Inc.	7/24/2026	V1201692	300.00
	11400 General Office Supplies				5,766.56
	11907 Prepaid Expenses	JP Morgan Chase Bank, W.A.	7/31/2026	V1201782	1,050.00
	11907 Prepaid Expenses				1,050.00
	11917 Prepaid Credit Card Suspense	JP Morgan Chase Bank, W.A.	7/31/2026	V1201913	(228.38)
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201914	(228.38)
		JP Morgan Chase Bank, W.A.	7/31/2026	V1202209	(121.79)
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201896	(1,746.56)
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201738	(1,295.64)
		JP Morgan Chase Bank, W.A.	7/31/2026	V1202057	402.59

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	11917 Prepaid Credit Card Suspense				(3,218.16)
	11920 Purchase Order Prepaid Expense	Container Management, Inc.	7/24/2026	V1201773	5,880.00
		Jack Demmer Lincoln	7/17/2026	V1201231	(42,592.06)
		Jack Demmer Lincoln	7/10/2026	V1201215	42,592.06
	11920 Purchase Order Prepaid Expense				5,880.00
	21103 Tax Tribunal Liability	Macomb County Treasurer	7/24/2026	V1201761	325.51
	21103 Tax Tribunal Liability				325.51
	21110 SP/SU ACCESS Fee Liability	Textbook Brokers	7/2/2026	V1199457	402,943.23
	21110 SP/SU ACCESS Fee Liability				402,943.23
	21133 Long Term Disability	Life Insurance Company of North Ame	7/24/2026	V1201765	25,474.47
	21133 Long Term Disability				25,474.47
	21137 403(b)	TIAA-CREF as Agent for JPM	7/2/2026	V1199775	16,020.71
		TIAA-CREF as Agent for JPM	7/17/2026	V1201497	15,624.08
		TIAA-CREF as Agent for JPM	7/31/2026	V1202132	14,845.13
		TSACG Common Remitting	7/2/2026	V1199773	119,090.60
		TSACG Common Remitting	7/17/2026	V1201495	110,616.05
		TSACG Common Remitting	7/31/2026	V1202127	85,840.06
	21137 403(b)				362,036.63
	21139 Clerical Dues	Michigan AFSCME Council 25	7/31/2026	V1202117	3,675.36
	21139 Clerical Dues				3,675.36
	21140 Faculty Dues	MCCFO, Treasurer	7/2/2026	V1199774	154.80
		MCCFO, Treasurer	7/17/2026	V1201432	154.80
		MCCFO, Treasurer	7/31/2026	V1202120	232.20
	21140 Faculty Dues				541.80
	21141 STA Dues	Michigan AFSCME Council #25	7/31/2026	V1202109	9,282.64
	21141 STA Dues				9,282.64
	21142 Maintenance/Operational Dues	MCCCOPA	7/31/2026	V1202106	480.00
	21142 Maintenance/Operational Dues				480.00
	21143 Administration Dues	MCAAP/UAW	7/2/2026	V1199771	2,679.89
		MCAAP/UAW	7/17/2026	V1201434	2,698.48
		MCAAP/UAW	7/31/2026	V1202112	2,698.48

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	21143 Administration Dues				8,076.85
	21144 Public Safety Dues	Police Officers Labor Council	7/2/2026	V1199767	848.00
	21144 Public Safety Dues				848.00
	21146 Command Officers Dues	Police Officers Labor Council	7/31/2026	V1202110	278.28
	21146 Command Officers Dues				278.28
	21149 Friend of the Court	MISDU	7/2/2026	V1199765	2,494.49
		MISDU	7/17/2026	V1201430	2,494.49
		MISDU	7/31/2026	V1202114	2,472.19
	21149 Friend of the Court				7,461.17
	21151 Tax Levy Withholding	Chapter 13 Trustee	7/2/2026	V1199770	347.08
		Chapter 13 Trustee	7/17/2026	V1201435	347.08
		Chapter 13 Trustee	7/31/2026	V1202108	347.08
		Roosen, Varchetti & Olivier PLLC	7/2/2026	V1199769	409.86
		Roosen, Varchetti & Olivier PLLC	7/17/2026	V1201431	428.75
		Roosen, Varchetti & Olivier PLLC	7/31/2026	V1202118	354.81
	21151 Tax Levy Withholding				2,234.66
	21155 Public Safety Fund	MCPOA Fund	7/2/2026	V1199776	30.00
		MCPOA Fund	7/17/2026	V1201433	30.00
		MCPOA Fund	7/31/2026	V1202113	30.00
	21155 Public Safety Fund				90.00
	21158 Dental	Delta Dental Plan of Michigan	7/2/2026	V1199388	74,182.05
		Delta Dental Plan of Michigan	7/31/2026	V1202018	74,537.03
	21158 Dental				148,719.08
	21160 ORP	TIAA-CREF as Agent for JPM	7/31/2026	V1202132	155,335.30
	21160 ORP				155,335.30
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	7/31/2026	V1202111	1,499.46
	21165 PT AFSCME 975 Union Dues				1,499.46
	21166 Adjunct Faculty Union Dues	Association of Adjunct	7/2/2026	V1199772	8,434.84
		Association of Adjunct	7/17/2026	V1201449	7,900.10
		Association of Adjunct	7/31/2026	V1202107	3,408.12
	21166 Adjunct Faculty Union Dues				19,743.06

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	21174 Optical	Blue Cross Blue Shield of Michigan	7/10/2026	V1200040	10,711.33
	21174 Optical				10,711.33
	21175 Health Savings Account	HSA Banks	7/2/2026	V1199768	76,684.13
		HSA Banks	7/17/2026	V1201496	82,482.97
		HSA Banks	7/31/2026	V1202130	77,339.13
	21175 Health Savings Account				236,506.23
	21179 Aflac	Aflac Group	7/10/2026	V1199843	10,495.00
	21179 Aflac				10,495.00
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	7/2/2026	V1199766	7,593.67
		Health Care Cost Management, Inc.	7/17/2026	V1201498	7,613.67
		Health Care Cost Management, Inc.	7/31/2026	V1202129	7,613.67
	21180 FSA Withholding Account				22,821.01
	21181 Short Term Disability	Life Insurance Company of North Ame	7/24/2026	V1201765	38,010.96
	21181 Short Term Disability				38,010.96
	21182 Life Insurance	Life Insurance Company of North Ame	7/24/2026	V1201765	28,518.23
	21182 Life Insurance				28,518.23
	21183 AD&D Insurance	Life Insurance Company of North Ame	7/24/2026	V1201765	165.56
	21183 AD&D Insurance				165.56
	21184 Supplemental Life Insurance	Life Insurance Company of North Ame	7/24/2026	V1201765	5,578.93
	21184 Supplemental Life Insurance				5,578.93
	52100 Property Taxes	Macomb County Treasurer	7/24/2026	V1201761	6,238.80
	52100 Property Taxes				6,238.80
00000 General					1,694,984.49
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	7/2/2026	V1198849	449.99
		J. W. Pepper & Son, Inc.	7/2/2026	V1198883	50.00
	67200 Teaching Supplies				499.99
11101 Music					499.99
11103 Art	67218 Art Teaching Supplies	JP Morgan Chase Bank, W.A.	7/31/2026	V1202209	105.80
		JP Morgan Chase Bank, W.A.	7/31/2026	V1202209	15.99
		Linde Gas & Equipment Inc.	7/10/2026	V1199930	546.03

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	67218 Art Teaching Supplies				667.82
11103 Art					667.82
11500 Science	67200 Teaching Supplies	Amazon Business	7/2/2026	V1199307	232.40
		Amazon Business	7/17/2026	V1199897	6.79
		Amazon Business	7/17/2026	V1199897	12.60
		Amazon Business	7/17/2026	V1199897	16.14
		Amazon Business	7/17/2026	V1199897	16.34
		Amazon Business	7/17/2026	V1199897	9.87
		Amazon Business	7/10/2026	V1199759	239.50
		Amazon Business	7/2/2026	V1198998	234.95
		Amazon Business	7/2/2026	V1198998	236.75
		Amazon Business	7/2/2026	V1198998	180.40
		Amazon Business	7/2/2026	V1198998	413.97
		Amazon Business	7/2/2026	V1198998	19.98
		Amazon Business	7/2/2026	V1198998	143.84
		Amazon Business	7/2/2026	V1198998	27.24
		Amazon Business	7/2/2026	V1198998	37.99
		Amazon Business	7/2/2026	V1198998	(20.70)
		Carolina Biological Supply Company	7/2/2026	V1198884	142.28
		Carolina Biological Supply Company	7/10/2026	V1199928	253.99
		Carolina Biological Supply Company	7/10/2026	V1199954	188.65
		Carolina Biological Supply Company	7/10/2026	V1199999	90.80
		Carolina Biological Supply Company	7/10/2026	V1199971	476.92
		Carolina Biological Supply Company	7/17/2026	V1201172	23.32
		Carolina Biological Supply Company	7/31/2026	V1201624	231.11
		Fisher Scientific	7/2/2026	V1199359	239.98
		Fisher Scientific	7/2/2026	V1199367	198.90
		Fisher Scientific	7/2/2026	V1199354	118.82
		Fisher Scientific	7/24/2026	V1201594	1,352.84
		Fisher Scientific	7/24/2026	V1201598	242.12
		Fisher Scientific	7/24/2026	V1201593	(242.12)
		Flinn Scientific, Inc.	7/2/2026	V1199365	183.93

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		Flinn Scientific, Inc.	7/17/2026	V1201204	2,517.51
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201910	55.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201910	1,541.99
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201739	19.95
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201740	5.78
		Staples Advantage	7/24/2026	V1200030	287.75
		VWR International, LLC - Avantor	7/31/2026	V1202036	71.52
		VWR International, LLC - Avantor	7/31/2026	V1202049	403.12
		Ward's Natural Science, Inc.	7/2/2026	V1199322	363.03
	67200 Teaching Supplies				10,575.25
	67205 Teach. Supp.-Phys. Science	Fisher Scientific	7/24/2026	V1201596	(1,222.65)
		United States Plastic Corp.	7/31/2026	V1202067	442.15
		United States Plastic Corp.	7/31/2026	V1202067	48.98
		United States Plastic Corp.	7/31/2026	V1202067	36.74
		United States Plastic Corp.	7/31/2026	V1202067	47.83
		United States Plastic Corp.	7/31/2026	V1202067	38.31
	67205 Teach. Supp.-Phys. Science				(608.64)
11500 Science					9,966.61
11600 WHES	67200 Teaching Supplies	Amazon Business	7/31/2026	V1202029	110.71
		Amazon Business	7/31/2026	V1202019	203.94
		Amazon Business	7/31/2026	V1202019	32.88
	67200 Teaching Supplies				347.53
11600 WHES					347.53
12100 Business	67200 Teaching Supplies	Amazon Business	7/2/2026	V1198843	34.99
		Jennifer R. Manatine	7/10/2026	V1199899	140.00
		Staples Advantage	7/24/2026	V1201493	57.61
	67200 Teaching Supplies				232.60
	67400 Mileage	Mr. Patrick J. Greek	7/10/2026	V1199803	81.99
		Mr. Patrick J. Greek	7/10/2026	V1199803	20.00
	67400 Mileage				101.99
12100 Business					334.59

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12101 Center for Innov. & Entrep.	67403 Activities	Mahoney & Associates	7/2/2026	V1199434	195.00
	67403 Activities				195.00
12101 Center for Innov. & Entrep.					195.00
12300 Information Technology	67203 General Office Supplies	The Office Pal Inc.	7/24/2026	V1201571	117.90
		The Office Pal Inc.	7/24/2026	V1201571	223.06
		The Office Pal Inc.	7/24/2026	V1201571	223.06
		The Office Pal Inc.	7/24/2026	V1201571	223.06
	67203 General Office Supplies				787.08
12300 Information Technology					787.08
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Amazon Business	7/2/2026	V1199001	6.83
		Amazon Business	7/2/2026	V1199001	52.18
		Amazon Business	7/2/2026	V1199001	5.99
		Amazon Business	7/2/2026	V1199001	62.02
		Amazon Business	7/2/2026	V1199001	134.82
		Amazon Business	7/2/2026	V1198875	9.99
		Amazon Business	7/2/2026	V1198875	5.49
		Amazon Business	7/2/2026	V1198875	5.58
		Amazon Business	7/2/2026	V1198875	4.85
		Amazon Business	7/2/2026	V1198875	9.58
		Bound Tree Medical LLC	7/2/2026	V1197925	110.99
		Bound Tree Medical LLC	7/10/2026	V1199762	30.57
		Bound Tree Medical LLC	7/10/2026	V1199874	154.50
		Bound Tree Medical LLC	7/10/2026	V1199874	154.50
		Bound Tree Medical LLC	7/10/2026	V1199874	115.98
		Bound Tree Medical LLC	7/10/2026	V1199942	50.95
		Bound Tree Medical LLC	7/17/2026	V1200045	231.96
		Bound Tree Medical LLC	7/17/2026	V1201138	190.99
		Bound Tree Medical LLC	7/17/2026	V1201147	190.99
		Bound Tree Medical LLC	7/17/2026	V1201147	131.99
		Bound Tree Medical LLC	7/31/2026	V1202016	53.13
		Bound Tree Medical LLC	7/31/2026	V1202016	15.18

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	67200 Teaching Supplies				1,729.06
12402 Acad. Pol. Fire & EMS					1,729.06
12404 Fire Training Center	67200 Teaching Supplies	All Seasons Outdoor Equipment Inc.	7/17/2026	V1201306	316.18
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201923	441.06
		Linde Gas & Equipment Inc.	7/31/2026	V1201967	26.20
		Linde Gas & Equipment Inc.	7/31/2026	V1201964	52.85
		NFPA	7/17/2026	V1201461	225.00
	67200 Teaching Supplies				1,061.29
	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199968	215.38
	67203 General Office Supplies				215.38
12404 Fire Training Center					1,276.67
12405 Police Training Center	67200 Teaching Supplies	Blue 360 Media, LLC	7/31/2026	V1202055	2,414.00
		Blue 360 Media, LLC	7/31/2026	V1202055	298.20
		Jay's Septic Tank Service	7/2/2026	V1199335	112.00
		Jay's Septic Tank Service	7/31/2026	V1201735	112.00
		Michigan State Police	7/24/2026	V1201619	18.00
		Michigan State Police	7/24/2026	V1201619	800.00
		Staples Advantage	7/24/2026	V1199985	99.17
		The Office Pal Inc.	7/31/2026	V1201826	88.95
		The Office Pal Inc.	7/31/2026	V1201826	111.53
		The Office Pal Inc.	7/31/2026	V1201826	111.53
		The Office Pal Inc.	7/31/2026	V1201826	111.53
	67200 Teaching Supplies				4,276.91
12405 Police Training Center					4,276.91
12600 Culinary Arts	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/31/2026	V1201905	(64.80)
	67200 Teaching Supplies				(64.80)
	67209 Food Supplies	Lopiccolo Brothers Inc.	7/31/2026	V1202032	69.00
	67209 Food Supplies				69.00
	67716 Other Expenses	Chef Source	7/10/2026	V1199915	761.96
		Chef Source	7/31/2026	V1201997	4,394.35
		Ernst Hotel Supply Co.	7/17/2026	V1201418	220.60

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		Gordon Food Service	7/2/2026	V1199336	17.88
		Gordon Food Service	7/10/2026	V1199914	356.17
		Gordon Food Service	7/17/2026	V1201194	9.37
		Gordon Food Service	7/17/2026	V1201472	1,227.68
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201784	409.65
		Lopiccolo Brothers Inc.	7/31/2026	V1201988	382.97
		Lopiccolo Brothers Inc.	7/31/2026	V1201981	541.26
		Lopiccolo Brothers Inc.	7/31/2026	V1201982	220.93
		Lopiccolo Brothers Inc.	7/31/2026	V1201985	242.61
		Lopiccolo Brothers Inc.	7/31/2026	V1201986	94.81
		Lopiccolo Brothers Inc.	7/31/2026	V1201987	107.07
		Lopiccolo Brothers Inc.	7/17/2026	V1201375	29.98
		Michigan Food Sales Inc.	7/17/2026	V1201173	485.55
		Staples Advantage	7/24/2026	V1201493	102.00
		U.S. Foodservice Inc.	7/31/2026	V1201984	909.78
	67716 Other Expenses				10,514.62
12600 Culinary Arts					10,518.82
12601 The Monarque	67209 Food Supplies	Bral Enterprises Inc.	7/31/2026	V1202054	203.10
		Gordon Food Service	7/31/2026	V1201737	83.14
		Gordon Food Service	7/31/2026	V1202031	90.09
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201898	675.00
		Lopiccolo Brothers Inc.	7/31/2026	V1202032	34.50
	67209 Food Supplies				1,085.83
	67716 Other Expenses	Ernst Hotel Supply Co.	7/17/2026	V1201418	1,107.27
		Gordon Food Service	7/2/2026	V1199336	8.81
		Gordon Food Service	7/10/2026	V1199914	175.43
		Gordon Food Service	7/17/2026	V1201194	4.61
		Gordon Food Service	7/17/2026	V1201472	306.92
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201744	75.22
		Lopiccolo Brothers Inc.	7/31/2026	V1201988	188.63
		Lopiccolo Brothers Inc.	7/31/2026	V1201981	266.59

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		Lopiccolo Brothers Inc.	7/31/2026	V1201982	108.82
		Lopiccolo Brothers Inc.	7/31/2026	V1201985	119.49
		Lopiccolo Brothers Inc.	7/31/2026	V1201986	46.69
		Lopiccolo Brothers Inc.	7/31/2026	V1201987	52.73
		Lopiccolo Brothers Inc.	7/17/2026	V1201375	14.77
		U.S. Foodservice Inc.	7/31/2026	V1201984	227.44
	67716 Other Expenses				2,703.42
12601 The Monarque					3,789.25
13200 Eng. Tech.	67200 Teaching Supplies	Interworld Highway, LLC	7/2/2026	V1198847	204.00
		Interworld Highway, LLC	7/2/2026	V1199306	111.32
		Interworld Highway, LLC	7/17/2026	V1199950	396.68
		Leslie Tire Service	7/10/2026	V1199832	420.00
		Lowe's Home Improvement Warehouse	7/31/2026	V1201960	167.04
		Lowe's Home Improvement Warehouse	7/31/2026	V1201960	284.50
		Lowe's Home Improvement Warehouse	7/31/2026	V1201960	20.88
	67200 Teaching Supplies				1,604.42
13200 Eng. Tech.					1,604.42
13300 Technical Education	67200 Teaching Supplies	Dan's Hunter Service	7/2/2026	V1199482	377.50
		Downriver Refrigeration Supply Company	7/24/2026	V1201700	1,172.42
		Downriver Refrigeration Supply Company	7/24/2026	V1201701	1,819.54
		Foster's Towing	7/17/2026	V1200018	270.00
		IAGMASEP	7/17/2026	V1201159	500.00
		Lowe's Home Improvement Warehouse	7/2/2026	V1199465	(2.04)
		Lowe's Home Improvement Warehouse	7/2/2026	V1199463	349.24
		MACS	7/2/2026	V1199384	140.00
		O'Reilly Automotive, Inc.	7/17/2026	V1201385	224.99
		O'Reilly Automotive, Inc.	7/17/2026	V1201353	(22.00)
	67200 Teaching Supplies				4,829.65
13300 Technical Education					4,829.65
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	7/10/2026	V1199791	970.07
		Airgas Great Lakes	7/10/2026	V1199811	1,002.08

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		Airgas Great Lakes	7/10/2026	V1199793	903.71
		Airgas Great Lakes	7/10/2026	V1199792	960.06
		Airgas Great Lakes	7/10/2026	V1199810	420.44
		Airgas Great Lakes	7/24/2026	V1201610	2,902.15
		Airgas Great Lakes	7/31/2026	V1202035	333.03
		Alro Steel Corp.	7/24/2026	V1201590	3,441.62
		City Electric Supply	7/24/2026	V1201565	690.75
		City Electric Supply	7/24/2026	V1201566	240.00
	67200 Teaching Supplies				11,863.91
13700 App Tech & Appr.					11,863.91
14100 Nursing	67200 Teaching Supplies	Amazon Business	7/10/2026	V1199898	18.04
		Amazon Business	7/10/2026	V1199935	95.99
		Amazon Business	7/10/2026	V1199938	60.00
		McKesson Medical-Surgical Governmen	7/24/2026	V1201646	85.23
		McKesson Medical-Surgical Governmen	7/31/2026	V1202071	87.18
		Pocket Nurse	7/31/2026	V1201894	341.91
	67200 Teaching Supplies				688.35
	67600 Maintenance & Service	IDEXX Distribution, Inc.	7/31/2026	V1201995	369.97
		IDEXX Distribution, Inc.	7/31/2026	V1202077	1,057.26
		IDEXX Distribution, Inc.	7/31/2026	V1202066	110.77
		IDEXX Distribution, Inc.	7/31/2026	V1202065	(88.62)
		IDEXX Distribution, Inc.	7/31/2026	V1202064	(22.15)
	67600 Maintenance & Service				1,427.23
	67734 Testing/Assesment	Henry Ford Michigan Employer	7/10/2026	V1199956	1,635.00
		Henry Ford Michigan Employer	7/10/2026	V1199955	436.00
	67734 Testing/Assesment				2,071.00
14100 Nursing					4,186.58
14200 Licensed Practical Nursing	67200 Teaching Supplies	McKesson Medical-Surgical Governmen	7/24/2026	V1201646	42.62
		McKesson Medical-Surgical Governmen	7/31/2026	V1202071	43.59
		Pocket Nurse	7/31/2026	V1201894	41.70
	67200 Teaching Supplies				127.91

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	67734 Testing/Assesment	Elsevier	7/24/2026	V1201640	7,294.80
		Elsevier	7/24/2026	V1201639	(7,294.80)
	67734 Testing/Assesment				0.00
14200 Licensed Practical Nursing					127.91
14500 Health and Human Services	67200 Teaching Supplies	Airgas Great Lakes	7/24/2026	V1201611	122.59
		Airgas Great Lakes	7/24/2026	V1201609	81.39
		McKesson Medical-Surgical Governmen	7/24/2026	V1201646	255.71
		McKesson Medical-Surgical Governmen	7/31/2026	V1202071	261.54
		Pocket Nurse	7/31/2026	V1201894	33.35
	67200 Teaching Supplies				754.58
	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	7/24/2026	V1201483	52.72
	67605 Equipment Rental & Service				52.72
14500 Health and Human Services					807.30
14501 Vet. Tech.	67200 Teaching Supplies	Airgas Great Lakes	7/24/2026	V1201611	73.56
		Airgas Great Lakes	7/24/2026	V1201609	48.83
		Carolina Biological Supply Company	7/2/2026	V1199410	749.96
		Covetrus North America/Butler Anima	7/2/2026	V1199368	21.56
		Covetrus North America/Butler Anima	7/2/2026	V1199295	1,925.14
		Covetrus North America/Butler Anima	7/2/2026	V1199366	827.00
		Covetrus North America/Butler Anima	7/2/2026	V1199363	90.50
		Covetrus North America/Butler Anima	7/2/2026	V1199364	152.46
		Covetrus North America/Butler Anima	7/2/2026	V1199390	(58.60)
		Covetrus North America/Butler Anima	7/2/2026	V1199391	814.00
		Covetrus North America/Butler Anima	7/2/2026	V1199293	(482.65)
		Covetrus North America/Butler Anima	7/2/2026	V1199294	(30.06)
		Covetrus North America/Butler Anima	7/2/2026	V1199330	(268.75)
		Covetrus North America/Butler Anima	7/31/2026	V1202099	968.01
		IDEXX Distribution, Inc.	7/2/2026	V1198831	143.00
		IDEXX Distribution, Inc.	7/2/2026	V1198832	362.40
		IDEXX Distribution, Inc.	7/2/2026	V1198829	(143.00)
		IDEXX Distribution, Inc.	7/10/2026	V1199951	214.50

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		IDEXX Distribution, Inc.	7/24/2026	V1201209	22.00
		IDEXX Distribution, Inc.	7/31/2026	V1201819	143.00
		IDEXX Distribution, Inc.	7/31/2026	V1202063	22.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201931	1,160.79
	67200 Teaching Supplies				6,755.65
14501 Vet. Tech.					6,755.65
14502 Health, Science & Technology	67200 Teaching Supplies	American Occupational Therapy Assoc	7/31/2026	V1202050	275.00
		McKesson Medical-Surgical Governmen	7/31/2026	V1201941	322.05
		McKesson Medical-Surgical Governmen	7/31/2026	V1201961	19.77
		MFI Medical	7/24/2026	V1201583	144.62
		Ms. Kristin L. Dunsmore	7/31/2026	V1202043	99.99
		Performance Health Supply LLC	7/17/2026	V1201217	1,174.94
		Performance Health Supply LLC	7/17/2026	V1201217	293.62
	67200 Teaching Supplies				2,329.99
	67203 General Office Supplies	Staples Advantage	7/24/2026	V1200028	65.39
	67203 General Office Supplies				65.39
	67403 Activities	Rita V. Atikian	7/31/2026	V1202051	2,250.00
	67403 Activities				2,250.00
14502 Health, Science & Technology					4,645.38
14503 Dental Science	67200 Teaching Supplies	Benco Dental Supply Co	7/2/2026	V1198879	58.49
		Benco Dental Supply Co	7/2/2026	V1199337	97.55
		Benco Dental Supply Co	7/10/2026	V1199820	8,836.58
		Benco Dental Supply Co	7/10/2026	V1199947	562.99
		Benco Dental Supply Co	7/10/2026	V1199966	362.57
		Benco Dental Supply Co	7/10/2026	V1199819	(362.57)
		Henry Schein, Inc.	7/2/2026	V1199351	3,282.61
		Henry Schein, Inc.	7/10/2026	V1199963	152.50
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201742	328.60
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201795	1,833.75
	67200 Teaching Supplies				15,153.07
	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199965	663.76

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	67203 General Office Supplies				663.76
	67221 Student Software Supplies	Elsevier	7/24/2026	V1201669	(6,231.00)
		Elsevier	7/24/2026	V1201702	3,192.00
		Elsevier	7/10/2026	V1199826	7,344.00
		Upscale Assessment LLC	7/24/2026	V1201564	12,541.00
	67221 Student Software Supplies				16,846.00
	67234 Dental Clinic Supplies	Airgas Great Lakes	7/24/2026	V1201616	207.59
		Airgas Great Lakes	7/2/2026	V1199318	110.16
	67234 Dental Clinic Supplies				317.75
14503 Dental Science					32,980.58
15200 Academic Success Center	67200 Teaching Supplies	4IMPRINT	7/17/2026	V1199881	13.43
		4IMPRINT	7/17/2026	V1199881	150.00
	67200 Teaching Supplies				163.43
	67203 General Office Supplies	Staples Advantage	7/24/2026	V1200033	45.85
		Staples Advantage	7/24/2026	V1199976	(14.22)
	67203 General Office Supplies				31.63
	67401 Professional Dev./Conferences	Lara B. Dilley	7/2/2026	V1199291	35.00
		Nicholas J. Janick	7/2/2026	V1199292	568.80
		Nicholas J. Janick	7/2/2026	V1199292	1,016.20
		Nicholas J. Janick	7/2/2026	V1199292	90.35
		Nicholas J. Janick	7/2/2026	V1199292	28.00
	67401 Professional Dev./Conferences				1,738.35
	67403 Activities	4IMPRINT	7/17/2026	V1199881	288.00
		4IMPRINT	7/17/2026	V1199881	11.11
		4IMPRINT	7/17/2026	V1199881	222.50
		4IMPRINT	7/17/2026	V1199881	60.00
		4IMPRINT	7/17/2026	V1199881	20.00
		4IMPRINT	7/17/2026	V1199881	11.29
		Linda M. Quast	7/31/2026	V1202122	179.93
	67403 Activities				792.83
15200 Academic Success Center					2,726.24

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16107 WCE - HPS	67100 Prof. Svs.	Education to Go	7/24/2026	V1201627	1,611.00
	67100 Prof. Svs.				1,611.00
	67400 Mileage	Richard Heide	7/17/2026	V1199435	42.63
		Winter Pollock	7/2/2026	V1199558	193.96
		Winter Pollock	7/2/2026	V1199557	48.72
	67400 Mileage				285.31
16107 WCE - HPS					1,896.31
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	7/2/2026	V1199423	150.48
		Mayesh Wholesale Florist, Inc.	7/17/2026	V1201243	345.02
		Mayesh Wholesale Florist, Inc.	7/17/2026	V1201244	154.56
		Mayesh Wholesale Florist, Inc.	7/24/2026	V1201579	81.78
		Mayesh Wholesale Florist, Inc.	7/24/2026	V1201580	263.42
		Mayesh Wholesale Florist, Inc.	7/24/2026	V1201577	137.07
		Mayesh Wholesale Florist, Inc.	7/24/2026	V1201576	23.14
		Mayesh Wholesale Florist, Inc.	7/24/2026	V1201578	80.99
		Mayesh Wholesale Florist, Inc.	7/31/2026	V1201666	38.87
		Mayesh Wholesale Florist, Inc.	7/31/2026	V1201722	44.76
		Mayesh Wholesale Florist, Inc.	7/31/2026	V1201721	218.75
		Mayesh Wholesale Florist, Inc.	7/2/2026	V1199417	30.98
		Mayesh Wholesale Florist, Inc.	7/2/2026	V1199418	449.41
	67200 Teaching Supplies				2,019.23
	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199973	103.47
	67203 General Office Supplies				103.47
19008 WCE - EAT					2,122.70
19009 WCE-BIT	67203 General Office Supplies	Staples Advantage	7/24/2026	V1200026	7.23
	67203 General Office Supplies				7.23
	67400 Mileage	Ellen M. Lux	7/10/2026	V1199894	121.95
	67400 Mileage				121.95
	67403 Activities	4IMPRINT	7/2/2026	V1198951	36.12
		4IMPRINT	7/2/2026	V1198951	208.50
		4IMPRINT	7/2/2026	V1198951	148.75

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		4IMPRINT	7/2/2026	V1198951	245.00
		4IMPRINT	7/2/2026	V1198951	50.00
		4IMPRINT	7/2/2026	V1198951	115.00
	67403 Activities				803.37
19009 WCE-BIT					932.55
30000 Lorenzo Cul. Ctr.	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199960	73.09
	67203 General Office Supplies				73.09
	67301 Advertising	Audacy Operations, LLC	7/10/2026	V1200008	1,500.00
		Audacy Operations, LLC	7/10/2026	V1200007	1,249.99
		Audacy Operations, LLC	7/17/2026	V1201358	1,249.99
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201741	83.12
	67301 Advertising				4,083.10
	67713 Freight / Shipping	Artway Inc	7/10/2026	V1199932	5,100.00
	67713 Freight / Shipping				5,100.00
	67716 Other Expenses	Art Display Essentials	7/17/2026	V1200055	398.00
		Mary Petitto Hopkins	7/2/2026	V1199460	93.91
		MD Enterprises-ProPanels	7/10/2026	V1199401	1,055.00
	67716 Other Expenses				1,546.91
30000 Lorenzo Cul. Ctr.					10,803.10
32000 Macomers	67403 Activities	Amazon Business	7/2/2026	V1198835	360.32
		Amazon Business	7/2/2026	V1198835	148.20
		J. W. Pepper & Son, Inc.	7/10/2026	V1199353	64.40
		J. W. Pepper & Son, Inc.	7/10/2026	V1199943	45.28
	67403 Activities				618.20
	67600 Maintenance & Service	4 Seasons Dry Cleaners	7/2/2026	V1198944	364.00
	67600 Maintenance & Service				364.00
32000 Macomers					982.20
41000 Library	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199977	218.98
	67203 General Office Supplies				218.98
	67213 Library Materials	Amazon Business	7/2/2026	V1199296	(18.00)
		Amazon Business	7/2/2026	V1199300	567.04

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		Amazon Business	7/17/2026	V1201211	378.92
		Amazon Business	7/17/2026	V1200053	99.95
		Amazon Business	7/10/2026	V1199923	17.50
		Amazon Business	7/2/2026	V1199361	135.50
		Amazon Business	7/10/2026	V1199937	18.59
		Amazon Business	7/10/2026	V1199925	445.45
		Amazon Business	7/10/2026	V1199924	13.86
		Amazon Business	7/2/2026	V1199298	(18.33)
		Amazon Business	7/24/2026	V1201134	53.59
		Amazon Business	7/24/2026	V1201134	(3.99)
		Amazon Business	7/24/2026	V1201134	3.99
		Amazon Business	7/2/2026	V1199297	753.10
		Amazon Business	7/31/2026	V1202017	37.99
		Amazon Business	7/31/2026	V1202017	(2.40)
		Demco, Inc.	7/31/2026	V1202039	65.44
		Demco, Inc.	7/31/2026	V1202039	45.76
		Demco, Inc.	7/31/2026	V1202039	9.83
	67213 Library Materials				2,603.79
	67403 Activities	Amazon Business	7/10/2026	V1199763	59.98
		Demco, Inc.	7/2/2026	V1199314	139.00
		Katherine A. Mazzara	7/24/2026	V1201786	47.70
	67403 Activities				246.68
	67700 Subscriptions/Periodicals	Advertising Age	7/17/2026	V1201166	1,800.00
		American Medical Association	7/2/2026	V1199448	1,450.00
		Macomb County Legal News	7/24/2026	V1201560	80.00
		Michigan Library Association	7/2/2026	V1199382	1,285.00
		West Group	7/10/2026	V1199908	7.15
		West Group	7/10/2026	V1199901	2,499.00
		William S. Hein & Co., Inc.	7/2/2026	V1199381	3,552.00
	67700 Subscriptions/Periodicals				10,673.15
41000 Library					13,742.60

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41001 CPC	67106 Other Contracted Svs.	Gale Group	7/31/2026	V1201724	23,520.44
		IBISWorld, Inc.	7/31/2026	V1201709	6,600.00
		Infobase Publishing	7/31/2026	V1202027	2,120.43
		Jstor	7/17/2026	V1201184	1,333.85
		Jstor	7/17/2026	V1201181	5,000.00
		OCLC Inc	7/24/2026	V1201569	5,474.95
		SRDS	7/10/2026	V1199949	4,568.00
	67106 Other Contracted Svs.				48,617.67
41001 CPC					48,617.67
42000 Public Service Institute	67407 Dues & Memberships	Michigan Association of Chiefs of Police	7/17/2026	V1201174	500.00
		Regional Alliance for Firefighter Training	7/24/2026	V1201726	1,400.00
	67407 Dues & Memberships				1,900.00
	67611 MTEC & ESTC Maint. & Repair	Apollo Fire Apparatus Sales	7/24/2026	V1201481	706.27
		Idemia Identity & Security USA LLC	7/31/2026	V1202026	3,835.00
	67611 MTEC & ESTC Maint. & Repair				4,541.27
	67722 Accreditation & Cert. Fees	COAEMSP	7/17/2026	V1201256	2,275.00
	67722 Accreditation & Cert. Fees				2,275.00
42000 Public Service Institute					8,716.27
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199972	142.74
	67203 General Office Supplies				142.74
	67408 Training - In.Ser. & Other	4IMPRINT	7/2/2026	V1198946	29.88
		4IMPRINT	7/2/2026	V1198946	179.80
		4IMPRINT	7/2/2026	V1198946	179.80
		4IMPRINT	7/2/2026	V1198946	179.80
		4IMPRINT	7/2/2026	V1198946	179.80
		4IMPRINT	7/2/2026	V1198946	89.90
		4IMPRINT	7/2/2026	V1198946	89.90
		4IMPRINT	7/2/2026	V1198946	179.80
		4IMPRINT	7/2/2026	V1198946	70.00
		Mahoney & Associates	7/10/2026	V1199783	44.62
		Mahoney & Associates	7/10/2026	V1199783	454.50

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		Mahoney & Associates	7/10/2026	V1199783	454.50
		Mahoney & Associates	7/10/2026	V1199784	22.00
		Mahoney & Associates	7/10/2026	V1199784	233.75
		Mahoney & Associates	7/10/2026	V1199784	233.75
		Mahoney & Associates	7/10/2026	V1199784	60.00
	67408 Training - In.Ser. & Other				2,681.80
43000 CTL - IT					2,824.54
43001 Tech.Oper.Sup.	67400 Mileage	Andrew R. Martlock	7/10/2026	V1199910	24.65
		Jason Swanson	7/10/2026	V1200046	52.78
		Jeffrey T. Anderson	7/10/2026	V1199805	97.45
		John M. Bowman	7/10/2026	V1199795	67.65
		Jordan Akmon	7/10/2026	V1199804	7.25
		Nicholas W. Mellos	7/31/2026	V1202000	15.20
	67400 Mileage				264.98
	67401 Professional Dev./Conferences	Christopher M. Brockett	7/10/2026	V1199809	1,977.56
		Christopher M. Brockett	7/10/2026	V1199809	343.00
		Jason Swanson	7/10/2026	V1200046	343.00
		Jason Swanson	7/10/2026	V1200046	396.80
	67401 Professional Dev./Conferences				3,060.36
	67600 Maintenance & Service	CDW Government, Inc.	7/2/2026	V1199358	167.38
		CDW Government, Inc.	7/2/2026	V1199360	99.15
	67600 Maintenance & Service				266.53
	67660 Pay for Print Maint. & Repair	Applied Innovation	7/10/2026	V1199861	98.86
	67660 Pay for Print Maint. & Repair				98.86
43001 Tech.Oper.Sup.					3,690.73
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	7/24/2026	V1200032	152.67
	67203 General Office Supplies				152.67
	67303 Sponsorships	MEATA	7/24/2026	V1201581	2,500.00
	67303 Sponsorships				2,500.00
	67400 Mileage	Angela Patton	7/10/2026	V1199888	14.50
		Angela Patton	7/31/2026	V1202096	15.20

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		Jillian J. Huot	7/24/2026	V1201456	58.00
		Jon T. Neuffer	7/10/2026	V1199857	62.14
		Jon T. Neuffer	7/17/2026	V1201387	52.64
		Leslie A. Kellogg	7/24/2026	V1201457	72.50
	67400 Mileage				274.98
	67401 Professional Dev./Conferences	Carissa Hansen	7/10/2026	V1199393	271.19
		Carissa Hansen	7/10/2026	V1199849	168.56
	67401 Professional Dev./Conferences				439.75
	67403 Activities	4IMPRINT	7/2/2026	V1198948	174.51
		4IMPRINT	7/2/2026	V1198948	272.20
		4IMPRINT	7/2/2026	V1198948	304.50
		4IMPRINT	7/2/2026	V1198948	262.50
		4IMPRINT	7/2/2026	V1198948	360.00
		4IMPRINT	7/2/2026	V1198948	106.05
		4IMPRINT	7/2/2026	V1198948	248.50
		4IMPRINT	7/2/2026	V1198948	144.00
		4IMPRINT	7/2/2026	V1198948	444.50
		Angela Patton	7/24/2026	V1201693	59.62
		Jon T. Neuffer	7/17/2026	V1201387	42.38
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201743	2,218.50
	67403 Activities				4,637.26
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/31/2026	V1201745	25.00
	67700 Subscriptions/Periodicals				25.00
44000 Provost/CLO					8,029.66
44001 CTL - Aca. Dev.	67200 Teaching Supplies	Mahoney & Associates	7/31/2026	V1201884	331.00
		Mahoney & Associates	7/31/2026	V1201884	63.75
	67200 Teaching Supplies				394.75
	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199970	41.56
	67203 General Office Supplies				41.56
44001 CTL - Aca. Dev.					436.31
44002 University Center	67203 General Office Supplies	Amazon Business	7/10/2026	V1199876	29.99

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		Amazon Business	7/10/2026	V1199876	59.98
		Amazon Business	7/10/2026	V1199876	35.24
		Amazon Business	7/10/2026	V1199876	87.96
		Amazon Business	7/10/2026	V1199876	89.94
		Staples Advantage	7/24/2026	V1200023	425.98
	67203 General Office Supplies				729.09
	67403 Activities	4AllPromos	7/2/2026	V1198945	59.00
		4AllPromos	7/2/2026	V1198945	382.50
		4AllPromos	7/2/2026	V1198945	26.31
		4IMPRINT	7/17/2026	V1199883	545.00
		4IMPRINT	7/17/2026	V1199883	275.00
		4IMPRINT	7/17/2026	V1199883	520.00
		4IMPRINT	7/17/2026	V1199883	179.44
	67403 Activities				1,987.25
	67716 Other Expenses	4IMPRINT	7/17/2026	V1200048	750.00
		4IMPRINT	7/17/2026	V1200048	61.45
		4IMPRINT	7/17/2026	V1200048	116.00
		4IMPRINT	7/17/2026	V1200048	58.00
		4IMPRINT	7/17/2026	V1200048	58.00
		4IMPRINT	7/17/2026	V1200048	116.00
		4IMPRINT	7/17/2026	V1200048	58.00
		4IMPRINT	7/17/2026	V1200048	58.00
		4IMPRINT	7/17/2026	V1200048	58.00
		4IMPRINT	7/17/2026	V1200048	58.00
		4IMPRINT	7/17/2026	V1200048	130.00
		Amazon Business	7/10/2026	V1199877	49.99
		Staples Advantage	7/24/2026	V1200037	357.69
	67716 Other Expenses				2,045.13
44002 University Center					4,761.47

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44003 CTL Online Learning	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199979	255.05
		Staples Advantage	7/24/2026	V1201252	15.82
	67203 General Office Supplies				270.87
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/31/2026	V1201746	175.00
	67407 Dues & Memberships				175.00
44003 CTL Online Learning					445.87
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	7/10/2026	V1199890	101.50
	67400 Mileage				101.50
	67405 Committees	JP Morgan Chase Bank, W.A.	7/31/2026	V1201747	34.00
	67405 Committees				34.00
44007 Dean Lib Resources					135.50
44011 Graphic Services	67109 Graphics	Amazon Business	7/31/2026	V1201734	37.98
		Amazon Business	7/2/2026	V1199308	208.99
		Amazon Business	7/2/2026	V1199308	14.84
		Amazon Business	7/2/2026	V1199308	88.20
		Amazon Business	7/2/2026	V1199308	148.14
		Amazon Business	7/2/2026	V1199308	32.29
		Amazon Business	7/2/2026	V1199308	44.99
		Antares, Inc.	7/17/2026	V1201356	1,028.25
		B & H Photo-Video	7/2/2026	V1199003	204.00
		B & H Photo-Video	7/2/2026	V1198885	476.57
		Bunny Studio, Inc.	7/24/2026	V1201625	2,114.00
		Frame It Easy LLC	7/10/2026	V1199948	115.71
		Frame It Easy LLC	7/10/2026	V1199948	1,041.39
		Frame It Easy LLC	7/10/2026	V1199948	152.19
		Frame It Easy LLC	7/10/2026	V1199948	1,065.90
		Frame It Easy LLC	7/10/2026	V1199948	657.24
		Frame It Easy LLC	7/10/2026	V1199948	274.23
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201916	80.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201916	(4.80)
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201916	4.80

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		Laird Plastics, Inc.	7/10/2026	V1199836	946.40
	67109 Graphics				8,731.31
	67400 Mileage	Nicholas J. Richardson	7/10/2026	V1199852	145.00
		Nicholas J. Richardson	7/17/2026	V1201246	130.50
		Nicholas J. Richardson	7/10/2026	V1199853	14.50
	67400 Mileage				290.00
44011 Graphic Services					9,021.31
44012 Student Access Services	67100 Prof. Svs.	Deaf CommunityyAdvocacy Network	7/10/2026	V1200011	2,454.10
		Deaf CommunityyAdvocacy Network	7/10/2026	V1199919	130.00
		Deaf CommunityyAdvocacy Network	7/24/2026	V1201234	2,467.15
		Deaf CommunityyAdvocacy Network	7/17/2026	V1201482	375.75
		Deaf CommunityyAdvocacy Network	7/31/2026	V1201728	3,048.78
		Deaf CommunityyAdvocacy Network	7/31/2026	V1201727	130.00
		Megan M. Vinyard	7/10/2026	V1199458	617.07
	67100 Prof. Svs.				9,222.85
	67401 Professional Dev./Conferences	Megan M. Vinyard	7/10/2026	V1199458	102.44
		Rachel N. Duff	7/31/2026	V1201733	130.32
	67401 Professional Dev./Conferences				232.76
44012 Student Access Services					9,455.61
44016 Dean, Business & IT	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/31/2026	V1201922	16.91
	67200 Teaching Supplies				16.91
	67400 Mileage	Michael J. Balsamo	7/2/2026	V1198954	118.90
	67400 Mileage				118.90
	67401 Professional Dev./Conferences	Scott A. Wyckoff	7/10/2026	V1199800	28.00
		Scott A. Wyckoff	7/10/2026	V1199800	804.12
	67401 Professional Dev./Conferences				832.12
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/31/2026	V1201927	120.00
		Macomb County Bar Association	7/10/2026	V1199933	225.00
		National Assoc. for CommunityyCollege Entrepreneurship	7/10/2026	V1199913	1,200.00
	67407 Dues & Memberships				1,545.00
44016 Dean, Business & IT					2,512.93

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44017 Dean, Eng. & Tech. Education	67400 Mileage	Donald Hutchison	7/2/2026	V1199346	307.55
		Donald Hutchison	7/2/2026	V1199334	20.30
		Donald Hutchison	7/2/2026	V1198952	54.52
	67400 Mileage				382.37
44017 Dean, Eng. & Tech. Education					382.37
44025 Dean, Hlth & Pub. Ser.	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/31/2026	V1201749	350.00
	67401 Professional Dev./Conferences				350.00
	67403 Activities	Dr. Paula Primeau	7/31/2026	V1202044	350.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201755	459.90
		Rita V. Atikian	7/31/2026	V1202051	2,250.00
	67403 Activities				3,059.90
	67722 Accreditation & Cert. Fees	AAHA	7/17/2026	V1199885	1,581.00
		American Occupational Therapy Assoc	7/17/2026	V1201238	5,400.00
		CAAHEP	7/17/2026	V1200039	385.00
		CAAHEP	7/17/2026	V1200039	385.00
		CAAHEP	7/17/2026	V1200039	385.00
	67722 Accreditation & Cert. Fees				8,136.00
	67734 Testing/Assesment	Elsevier	7/10/2026	V1193981	(1,785.00)
		Elsevier	7/24/2026	V1201651	(1,785.00)
		Elsevier	7/10/2026	V1199823	(1,785.00)
		Elsevier	7/10/2026	V1199824	(1,785.00)
		Elsevier	7/24/2026	V1201671	1,785.00
		Elsevier	7/24/2026	V1201654	1,785.00
		Elsevier	7/24/2026	V1201667	1,785.00
		Elsevier	7/24/2026	V1201674	1,785.00
		Elsevier	7/24/2026	V1201673	1,785.00
		Elsevier	7/24/2026	V1201675	1,785.00
		Elsevier	7/24/2026	V1201672	1,785.00
		Elsevier	7/24/2026	V1201660	102.00
		Elsevier	7/24/2026	V1201662	1,275.00
		Elsevier	7/24/2026	V1201653	510.00

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		Elsevier	7/24/2026	V1201652	102.00
		Elsevier	7/24/2026	V1201658	1,275.00
		Elsevier	7/24/2026	V1201663	816.00
		Elsevier	7/10/2026	V1199825	1,173.00
		Elsevier	7/24/2026	V1201657	1,326.00
		Elsevier	7/24/2026	V1201655	1,275.00
		Elsevier	7/24/2026	V1201656	255.00
		Elsevier	7/24/2026	V1201642	592.00
		Elsevier	7/24/2026	V1201641	(592.00)
	67734 Testing/Assesment				13,464.00
44025 Dean, Hlth & Pub. Ser.					25,009.90
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	7/24/2026	V1200020	335.16
		Staples Advantage	7/24/2026	V1200022	238.09
	67203 General Office Supplies				573.25
44026 Dean, Arts & Science					573.25
44030 AD EAT Operations	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199984	626.17
	67203 General Office Supplies				626.17
	67403 Activities	JP Morgan Chase Bank, W.A.	7/31/2026	V1201756	77.22
	67403 Activities				77.22
	67600 Maintenance & Service	Airgas Great Lakes	7/24/2026	V1201768	997.76
		Airgas Great Lakes	7/24/2026	V1200031	20.44
		Airgas Great Lakes	7/2/2026	V1199005	145.72
		Airgas Great Lakes	7/10/2026	V1199864	154.20
		Airgas Great Lakes	7/10/2026	V1199986	327.80
		Airgas Great Lakes	7/10/2026	V1199858	33.90
		Airgas Great Lakes	7/10/2026	V1199891	13.67
		Airgas Great Lakes	7/17/2026	V1201187	76.72
		Airgas Great Lakes	7/10/2026	V1200024	10.10
		Airgas Great Lakes	7/24/2026	V1200029	14.50
		K/E Electric Supply	7/10/2026	V1200021	1,046.13
		Ricoh Printing Systems America, Inc	7/24/2026	V1201573	76.00

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		Ricoh Printing Systems America, Inc	7/24/2026	V1201573	280.00
		Ricoh Printing Systems America, Inc	7/24/2026	V1201573	39.91
		RoboVent Solutions Group, Inc.	7/10/2026	V1199998	3,525.00
	67600 Maintenance & Service				6,761.85
44030 AD EAT Operations					7,465.24
51000 Dean of SS	67203 General Office Supplies	Amazon Business	7/2/2026	V1199313	20.98
		Amazon Business	7/2/2026	V1199313	11.98
		Amazon Business	7/2/2026	V1199313	15.79
		Staples Advantage	7/24/2026	V1200027	211.47
	67203 General Office Supplies				260.22
	67400 Mileage	Michelle Nelson	7/2/2026	V1199428	50.75
	67400 Mileage				50.75
	67401 Professional Dev./Conferences	Christine G. Printz Kavka	7/10/2026	V1199867	232.00
		Christine G. Printz Kavka	7/10/2026	V1199867	472.32
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201758	1,965.12
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201757	864.54
	67401 Professional Dev./Conferences				3,533.98
	67403 Activities	Amazon Business	7/2/2026	V1199313	12.87
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201759	213.77
		Natalie R. Rossi	7/10/2026	V1200062	17.97
	67403 Activities				244.61
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/31/2026	V1201760	80.00
	67407 Dues & Memberships				80.00
51000 Dean of SS					4,169.56
51001 VP Student Services	67203 General Office Supplies	Aimee B. Adamski	7/17/2026	V1201237	177.75
		Staples Advantage	7/24/2026	V1199959	76.31
	67203 General Office Supplies				254.06
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/31/2026	V1201789	426.81
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201790	67.27
	67401 Professional Dev./Conferences				494.08
51001 VP Student Services					748.14

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51003 Student Conduct & Resolution	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/31/2026	V1201792	845.00
	67401 Professional Dev./Conferences				845.00
	67403 Activities	4IMPRINT	7/17/2026	V1200047	336.00
		4IMPRINT	7/17/2026	V1200047	36.36
		4IMPRINT	7/17/2026	V1200047	655.00
		4IMPRINT	7/17/2026	V1200047	448.80
		4IMPRINT	7/17/2026	V1200047	110.00
		Amazon Business	7/2/2026	V1198851	49.99
	67403 Activities				1,636.15
	67407 Dues & Memberships	NaBITA	7/24/2026	V1201575	5,775.00
	67407 Dues & Memberships				5,775.00
51003 Student Conduct & Resolution					8,256.15
51006 Veteran Services	67203 General Office Supplies	Angela L. Nichols	7/31/2026	V1201999	2.99
		Angela L. Nichols	7/31/2026	V1201999	46.86
	67203 General Office Supplies				49.85
51006 Veteran Services					49.85
52000 SK Lewis Conf Ctr	67403 Activities	JP Morgan Chase Bank, W.A.	7/31/2026	V1201904	(49.44)
	67403 Activities				(49.44)
	67605 Equipment Rental & Service	Mitchell G. Anderson	7/17/2026	V1201419	164.29
	67605 Equipment Rental & Service				164.29
52000 SK Lewis Conf Ctr					114.85
52001 Std. L&L SC	67403 Activities	Allgraphics Corporation	7/2/2026	V1199304	394.80
		Allgraphics Corporation	7/2/2026	V1199304	394.80
		Allgraphics Corporation	7/2/2026	V1199304	197.40
		Allgraphics Corporation	7/2/2026	V1199304	296.10
		Allgraphics Corporation	7/2/2026	V1199304	190.35
		Allgraphics Corporation	7/2/2026	V1199304	135.90
		Allgraphics Corporation	7/2/2026	V1199304	70.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201902	(31.87)
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201794	313.93
	67403 Activities				1,961.41

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	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/31/2026	V1201925	110.00
	67407 Dues & Memberships				110.00
	67605 Equipment Rental & Service	Enterprise Rent A Car	7/2/2026	V1199462	136.10
	67605 Equipment Rental & Service				136.10
52001 Std. L&L SC					2,207.51
52002 Food Service	67106 Other Contracted Svs.	Continental Services	7/17/2026	V1199424	656.09
		Continental Services	7/10/2026	V1199798	1,740.00
		Continental Services	7/17/2026	V1199430	144.29
		Continental Services	7/2/2026	V1198975	3,398.50
		Continental Services	7/10/2026	V1199799	156.67
		Continental Services	7/10/2026	V1198976	720.00
		Continental Services	7/10/2026	V1198980	990.00
		Continental Services	7/10/2026	V1198983	900.00
		Continental Services	7/10/2026	V1198988	900.00
		Continental Services	7/2/2026	V1199299	410.58
		Continental Services	7/2/2026	V1198994	1,133.95
		Continental Services	7/24/2026	V1199848	5,151.10
		Continental Services	7/2/2026	V1198990	300.00
		Continental Services	7/31/2026	V1201926	300.00
		Continental Services	7/17/2026	V1199850	300.00
		Continental Services	7/31/2026	V1201924	300.00
		Continental Services	7/2/2026	V1198992	300.00
		Continental Services	7/10/2026	V1198985	300.00
		Continental Services	7/24/2026	V1199851	300.00
		Continental Services	7/17/2026	V1201490	300.00
		Continental Services	7/17/2026	V1201491	300.00
		Continental Services	7/10/2026	V1198995	738.45
		Continental Services	7/10/2026	V1199409	3,959.10
		Continental Services	7/2/2026	V1198981	1,130.15
		Continental Services	7/10/2026	V1198993	115.15
		Continental Services	7/10/2026	V1198978	146.62

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		Continental Services	7/31/2026	V1202083	144.29
		Continental Services	7/10/2026	V1198987	459.80
		Continental Services	7/2/2026	V1199403	1,706.50
		Continental Services	7/2/2026	V1199362	79.78
		Continental Services	7/17/2026	V1199426	416.46
		Continental Services	7/2/2026	V1199431	890.85
		Continental Services	7/17/2026	V1199398	176.25
		Continental Services	7/31/2026	V1201890	3,166.75
		Continental Services	7/31/2026	V1201891	3,071.40
		Continental Services	7/31/2026	V1201887	562.44
		Continental Services	7/17/2026	V1199425	70.56
		Continental Services	7/31/2026	V1201888	1,511.10
		Continental Services	7/31/2026	V1201929	1,801.50
		Continental Services	7/31/2026	V1202092	1,730.46
		Continental Services	7/31/2026	V1202076	1,626.46
		Continental Services	7/31/2026	V1202085	546.33
		Continental Services	7/31/2026	V1201713	4,375.07
		Continental Services	7/17/2026	V1201210	32,119.00
	67106 Other Contracted Svs.				79,545.65
52002 Food Service					79,545.65
52003 International Activities	67403 Activities	JP Morgan Chase Bank, W.A.	7/31/2026	V1201918	18.99
		JP Morgan Chase Bank, W.A.	7/31/2026	V1202121	26.99
	67403 Activities				45.98
52003 International Activities					45.98
52005 Std. L&L CC	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199978	63.40
		Staples Advantage	7/24/2026	V1200036	11.42
		Staples Advantage	7/24/2026	V1200036	11.42
		Staples Advantage	7/24/2026	V1200036	15.25
		Staples Advantage	7/24/2026	V1200036	7.43
		Staples Advantage	7/24/2026	V1200036	26.95
	67203 General Office Supplies				135.87

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	67306 Commencement	Deaf CommunityyAdvocacy Network	7/2/2026	V1199550	428.30
		Michigan CAT	7/10/2026	V1199945	1,071.00
	67306 Commencement				1,499.30
	67403 Activities	4IMPRINT	7/10/2026	V1199880	924.00
		4IMPRINT	7/10/2026	V1199880	89.49
		4IMPRINT	7/10/2026	V1199880	55.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201796	830.71
	67403 Activities				1,899.20
52005 Std. L&L CC					3,534.37
52007 Engagement Services	67203 General Office Supplies	Staples Advantage	7/24/2026	V1200035	7.53
		Staples Advantage	7/24/2026	V1200035	7.53
		Staples Advantage	7/24/2026	V1200035	44.39
		Staples Advantage	7/24/2026	V1200035	3.76
		Staples Advantage	7/24/2026	V1200035	10.78
	67203 General Office Supplies				73.99
	67401 Professional Dev./Conferences	ISCG	7/17/2026	V1201140	80.00
		ISCG	7/17/2026	V1201140	34.81
		ISCG	7/17/2026	V1201140	520.10
	67401 Professional Dev./Conferences				634.91
	67403 Activities	Amazon Business	7/10/2026	V1199911	673.00
		Amazon Business	7/2/2026	V1198873	69.00
		Amazon Business	7/2/2026	V1198873	99.00
		Amazon Business	7/2/2026	V1198873	499.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201907	99.99
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201797	101.04
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201798	129.92
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201907	69.99
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201907	499.99
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201907	40.20
		Staples Advantage	7/24/2026	V1200034	104.65
		Staples Advantage	7/24/2026	V1200034	56.12

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		Staples Advantage	7/24/2026	V1200034	99.99
	67403 Activities				2,541.89
52007 Engagement Services					3,250.79
53000 Counseling	67203 General Office Supplies	Staples Advantage	7/24/2026	V1200025	110.15
	67203 General Office Supplies				110.15
	67400 Mileage	Veronica Seatts	7/2/2026	V1199459	130.94
	67400 Mileage				130.94
	67401 Professional Dev./Conferences	Veronica Seatts	7/2/2026	V1199459	173.38
	67401 Professional Dev./Conferences				173.38
53000 Counseling					414.47
54000 Career Services	67200 Teaching Supplies	Bernstein Lash Marketing, LLC	7/17/2026	V1201137	540.00
		Bernstein Lash Marketing, LLC	7/17/2026	V1201137	1,755.00
		Bernstein Lash Marketing, LLC	7/17/2026	V1201137	1,740.00
	67200 Teaching Supplies				4,035.00
	67203 General Office Supplies	Bernstein Lash Marketing, LLC	7/17/2026	V1201137	660.00
	67203 General Office Supplies				660.00
	67400 Mileage	Alexandra L. Zabrzanski	7/2/2026	V1199320	29.00
		Christa M. Coscione	7/2/2026	V1199332	29.00
		Jennifer Delano	7/17/2026	V1201311	14.50
		Jennifer Delano	7/17/2026	V1201312	29.00
		Jennifer Delano	7/10/2026	V1199847	43.50
		Justine M. Gregory	7/2/2026	V1199331	14.50
		Lisa M. Phillips	7/2/2026	V1199309	24.43
		Robert S. Penkala	7/2/2026	V1199319	92.80
	67400 Mileage				276.73
	67401 Professional Dev./Conferences	NACE	7/2/2026	V1199321	690.00
	67401 Professional Dev./Conferences				690.00
	67403 Activities	Bernstein Lash Marketing, LLC	7/17/2026	V1201137	1,290.00
		Bernstein Lash Marketing, LLC	7/17/2026	V1201137	825.00
		Bernstein Lash Marketing, LLC	7/17/2026	V1201137	1,485.00
		Bernstein Lash Marketing, LLC	7/17/2026	V1201137	510.00

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		Bernstein Lash Marketing, LLC	7/17/2026	V1201137	2,475.00
		Bernstein Lash Marketing, LLC	7/17/2026	V1201137	840.00
		Bernstein Lash Marketing, LLC	7/17/2026	V1201137	1,080.00
		Lands' End Business	7/24/2026	V1201310	39.96
		Lands' End Business	7/24/2026	V1201310	6.95
		Lands' End Business	7/24/2026	V1201310	(59.86)
		Lands' End Business	7/24/2026	V1201310	12.95
		Stanford University	7/2/2026	V1199411	4,400.00
	67403 Activities				12,905.00
	67407 Dues & Memberships	The Myers-Briggs Company	7/17/2026	V1199940	195.00
	67407 Dues & Memberships				195.00
54000 Career Services					18,761.73
54001 Transfer Assistance	67400 Mileage	Susan E. Corey	7/10/2026	V1199806	14.50
	67400 Mileage				14.50
54001 Transfer Assistance					14.50
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199964	48.16
	67203 General Office Supplies				48.16
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/31/2026	V1201889	3,843.00
	67407 Dues & Memberships				3,843.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/31/2026	V1201895	195.00
	67700 Subscriptions/Periodicals				195.00
54002 Financial Aid					4,086.16
56000 Athletics	67106 Other Contracted Svs.	Henry Ford Michigan Employer	7/2/2026	V1199422	15,500.00
	67106 Other Contracted Svs.				15,500.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/31/2026	V1201900	209.45
	67401 Professional Dev./Conferences				209.45
	67407 Dues & Memberships	Gipper Media, Inc.	7/31/2026	V1201717	3,500.00
		NJCAA Region XII/C/O Jackson College	7/31/2026	V1202100	2,320.00
	67407 Dues & Memberships				5,820.00
	67605 Equipment Rental & Service	Enterprise Rent A Car	7/17/2026	V1201440	763.85
		Enterprise Rent A Car	7/17/2026	V1201439	763.85

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		Enterprise Rent A Car	7/17/2026	V1201437	406.49
		Enterprise Rent A Car	7/17/2026	V1201484	270.40
		Enterprise Rent A Car	7/17/2026	V1201455	611.08
		Enterprise Rent A Car	7/17/2026	V1201448	611.08
	67605 Equipment Rental & Service				3,426.75
	67703 Facility Rental	General Sports Baseball LLC	7/10/2026	V1199958	2,900.00
		The Compound Athletics	7/24/2026	V1201811	5,720.00
		TOCA Training Centers, LLC	7/17/2026	V1201240	2,925.00
	67703 Facility Rental				11,545.00
	67710 Natl Competition/Post Season	Jackson College	7/17/2026	V1201446	985.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201930	106.04
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201930	(106.04)
	67710 Natl Competition/Post Season				985.00
56000 Athletics					37,486.20
56001 SEC Sports/Expo Ctr	67203 General Office Supplies	Amazon Business	7/2/2026	V1198874	35.33
		MITY-LITE, INC.	7/2/2026	V1199438	150.00
		MITY-LITE, INC.	7/2/2026	V1199438	30.00
	67203 General Office Supplies				215.33
56001 SEC Sports/Expo Ctr					215.33
57000 Admissions & Outreach	67203 General Office Supplies	Drivers License Guide Co.	7/2/2026	V1197746	95.00
	67203 General Office Supplies				95.00
	67304 Recruiting	Daryl Singleton, Jr.	7/10/2026	V1199916	20.00
		Madeline Bielecki	7/2/2026	V1199392	5.00
		Tamara Threatt	7/2/2026	V1199377	40.00
	67304 Recruiting				65.00
	67400 Mileage	Madeline Bielecki	7/2/2026	V1198933	57.14
	67400 Mileage				57.14
	67403 Activities	Allgraphics Corporation	7/10/2026	V1199893	359.60
		Allgraphics Corporation	7/10/2026	V1199893	134.85
		Allgraphics Corporation	7/10/2026	V1199893	910.00
		Allgraphics Corporation	7/10/2026	V1199893	910.00

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		Allgraphics Corporation	7/10/2026	V1199893	780.00
		Allgraphics Corporation	7/10/2026	V1199893	780.00
		Allgraphics Corporation	7/10/2026	V1199893	554.25
		Allgraphics Corporation	7/10/2026	V1199893	140.00
		Heidi Schall	7/31/2026	V1202046	23.16
		Samantha M. Walters	7/10/2026	V1199892	7.98
	67403 Activities				4,599.84
57000 Admissions & Outreach					4,816.98
57001 Records & Registration	67203 General Office Supplies	Aimee B. Adamski	7/24/2026	V1201162	157.60
		Drivers License Guide Co.	7/2/2026	V1197746	95.00
		John D. Meldrum	7/17/2026	V1201213	112.57
	67203 General Office Supplies				365.17
	67400 Mileage	Aimee B. Adamski	7/17/2026	V1201237	43.50
	67400 Mileage				43.50
57001 Records & Registration					408.67
57003 K-12 Relations	67400 Mileage	Michael R. Baysdell	7/10/2026	V1199412	29.00
	67400 Mileage				29.00
57003 K-12 Relations					29.00
61000 Board of Trustees	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/31/2026	V1201800	122.00
	67401 Professional Dev./Conferences				122.00
	67403 Activities	JP Morgan Chase Bank, W.A.	7/31/2026	V1201801	211.97
	67403 Activities				211.97
	67407 Dues & Memberships	Association of Community College Trustees	7/2/2026	V1199455	8,379.00
	67407 Dues & Memberships				8,379.00
61000 Board of Trustees					8,712.97
61001 President	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199975	512.34
		Staples Advantage	7/24/2026	V1200038	159.99
	67203 General Office Supplies				672.33
	67303 Sponsorships	MEATA	7/24/2026	V1201581	2,300.00
	67303 Sponsorships				2,300.00

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	67400 Mileage	Patsy M. Tannahill	7/2/2026	V1199344	50.75
	67400 Mileage				50.75
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/31/2026	V1201805	365.70
	67401 Professional Dev./Conferences				365.70
	67403 Activities	AIA Corporation	7/17/2026	V1200052	13.56
		AIA Corporation	7/17/2026	V1200052	123.75
		Face Addiction Now	7/17/2026	V1201407	225.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201808	724.74
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201807	261.65
		Patsy M. Tannahill	7/2/2026	V1199344	52.70
	67403 Activities				1,401.40
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	7/31/2026	V1201809	200.00
	67407 Dues & Memberships				200.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/31/2026	V1201810	223.97
	67700 Subscriptions/Periodicals				223.97
61001 President					5,214.15
61002 Legal	67401 Professional Dev./Conferences	Jeffrey A. Steele	7/10/2026	V1199875	19.61
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201813	1,487.25
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201812	384.65
	67401 Professional Dev./Conferences				1,891.51
61002 Legal					1,891.51
62000 EVP Administration	67400 Mileage	Stacey L. Ahearn	7/2/2026	V1199342	117.17
	67400 Mileage				117.17
	67401 Professional Dev./Conferences	Stacey L. Ahearn	7/2/2026	V1199342	97.23
	67401 Professional Dev./Conferences				97.23
62000 EVP Administration					214.40
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	7/10/2026	V1199944	361.40
	67106 Other Contracted Svs.				361.40
	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199962	178.40
	67203 General Office Supplies				178.40

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	67400 Mileage	Jennifer A. Shumney	7/2/2026	V1199350	224.68
	67400 Mileage				224.68
	67401 Professional Dev./Conferences	Jennifer A. Shumney	7/2/2026	V1199350	252.00
	67401 Professional Dev./Conferences				252.00
	67403 Activities	JP Morgan Chase Bank, W.A.	7/31/2026	V1201814	68.86
	67403 Activities				68.86
62003 Finance					1,085.34
62004 Purchasing	67407 Dues & Memberships	Amazon Business	7/17/2026	V1201165	129.00
		State of Michigan, DTMB	7/17/2026	V1201287	270.00
	67407 Dues & Memberships				399.00
62004 Purchasing					399.00
62005 Administrative Services	67605 Equipment Rental & Service	Pitney Bowes	7/2/2026	V1199372	195.50
		Pitney Bowes	7/17/2026	V1201199	5,238.18
		Pitney Bowes	7/10/2026	V1200051	840.00
		Pitney Bowes	7/24/2026	V1201585	1,248.00
		Pitney Bowes	7/31/2026	V1202134	4,778.40
		Uline, Inc.	7/24/2026	V1201664	274.50
		Uline, Inc.	7/24/2026	V1201664	120.28
	67605 Equipment Rental & Service				12,694.86
	67713 Freight / Shipping	Federal Express	7/2/2026	V1199400	68.71
		Federal Express	7/2/2026	V1199446	133.31
		Federal Express	7/2/2026	V1199402	13.65
		Federal Express	7/2/2026	V1199404	30.25
		Federal Express	7/10/2026	V1199818	131.97
		Federal Express	7/24/2026	V1201677	41.63
	67713 Freight / Shipping				419.52
	67716 Other Expenses	Christine L. Quirk	7/31/2026	V1202133	151.71
	67716 Other Expenses				151.71
62005 Administrative Services					13,266.09
62006 Operations & Safety Ser.	67400 Mileage	Anthony V. Hackett	7/17/2026	V1201248	146.45
		Richard A. Gubin	7/17/2026	V1201251	146.45

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		Yvonne M. Grant	7/17/2026	V1201253	146.45
	67400 Mileage				439.35
	67600 Maintenance & Service	Arch Environmental Group	7/24/2026	V1201454	7,297.73
		Evoqua Water Technologies LLC	7/17/2026	V1201354	2,283.00
		Gallagher Fire Equipment	7/31/2026	V1202136	1,200.00
		STERIS Corporation	7/31/2026	V1202135	32,980.15
	67600 Maintenance & Service				43,760.88
	67727 Hazardous Waste Removal	Bio-Med LLC/Medical Waste Transporters	7/24/2026	V1201818	860.20
		Gallagher Fire Equipment	7/2/2026	V1199442	965.00
		Gallagher Fire Equipment	7/2/2026	V1199355	340.00
		Safety-Kleen Systems, Inc.	7/17/2026	V1201267	411.89
	67727 Hazardous Waste Removal				2,577.09
62006 Operations & Safety Ser.					46,777.32
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	7/17/2026	V1201175	106.25
		Millcraft Paper Company	7/17/2026	V1201175	(106.25)
	67206 Printing Supplies				0.00
	67605 Equipment Rental & Service	Konica Minolta	7/17/2026	V1201191	7,621.32
	67605 Equipment Rental & Service				7,621.32
62007 Print Shop					7,621.32
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	7/2/2026	V1199552	188,475.16
		Blue Cross Blue Shield of Michigan	7/2/2026	V1199552	(438.32)
		Blue Cross Blue Shield of Michigan	7/10/2026	V1200040	210,583.46
		Blue Cross Blue Shield of Michigan	7/10/2026	V1200040	(407.09)
		Blue Cross Blue Shield of Michigan	7/17/2026	V1201352	91,560.43
		Blue Cross Blue Shield of Michigan	7/17/2026	V1201352	(155.05)
		Blue Cross Blue Shield of Michigan	7/24/2026	V1201770	417,229.04
		Blue Cross Blue Shield of Michigan	7/24/2026	V1201770	(1,086.31)
		Blue Cross Blue Shield of Michigan	7/31/2026	V1202097	129,998.97
		Blue Cross Blue Shield of Michigan	7/31/2026	V1202097	(68.43)
	63200 Blue Cross - HDH & PPO Claims				1,035,691.86
	63212 Professional Growth	Leadership Macomb	7/24/2026	V1201588	3,600.00

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		Leadership Macomb	7/24/2026	V1201661	3,600.00
	63212 Professional Growth				7,200.00
	63213 Tuition Waivers	Edith Harvey	7/31/2026	V1202080	249.00
		Edith Harvey	7/31/2026	V1202084	243.00
	63213 Tuition Waivers				492.00
	63223 Health FSA & Cobra Fee	Conexis	7/17/2026	V1201294	427.05
		Health Care Cost Management, Inc.	7/24/2026	V1201683	819.00
		HSA Banks	7/17/2026	V1201361	521.50
		HSA Banks	7/24/2026	V1201676	514.50
	63223 Health FSA & Cobra Fee				2,282.05
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	7/17/2026	V1201352	2,330.26
		Blue Cross Blue Shield of Michigan	7/24/2026	V1201770	44,977.32
	63228 BC Admin. Fee (prev. ABS)				47,307.58
	63233 Tuition Reimbursement Program	Alyssa R. Boike	7/17/2026	V1201229	843.21
		Alyssa R. Boike	7/17/2026	V1201230	994.79
		Annette M. Ternullo	7/17/2026	V1201264	1,745.50
		Brian P. Story	7/17/2026	V1201250	500.00
		Deanna L. Sheehan	7/17/2026	V1201249	2,625.00
		Diana D. Wooldridge	7/17/2026	V1201257	671.82
		Diana D. Wooldridge	7/17/2026	V1201260	125.00
		Mr. John T. Chirco	7/17/2026	V1201228	2,625.00
		Ms. Lauren M. Thomas	7/17/2026	V1201262	1,234.97
		Paulina M. Multhaupt	7/17/2026	V1201255	2,625.00
		Shaun W. Sarcona	7/17/2026	V1201258	2,625.00
	63233 Tuition Reimbursement Program				16,615.29
	67100 Prof. Svs.	Anderson, Eckstein & Westrick, Inc.	7/10/2026	V1199467	17,000.00
		Grand River Solutions, Inc.	7/24/2026	V1201628	13,000.00
		Integrated DesignySolutions, LLC	7/24/2026	V1201607	18,850.00
		Integrated DesignySolutions, LLC	7/31/2026	V1201820	18,850.00
	67100 Prof. Svs.				67,700.00
	67101 Audit Svs.	Rehmann LLC	7/2/2026	V1199341	3,290.00

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	67101 Audit Svs.				3,290.00
	67102 Legal Svs.	Butzel Long	7/24/2026	V1201821	1,750.00
		Keller Thoma, P.C.	7/2/2026	V1199468	220.00
		Miller, Canfield, Paddock & Stone,	7/24/2026	V1201574	1,515.00
	67102 Legal Svs.				3,485.00
	67106 Other Contracted Svs.	Governmental Consultant Services Inc	7/24/2026	V1201723	3,500.00
	67106 Other Contracted Svs.				3,500.00
	67117 Higher One Service Fees	BMTX Inc.	7/24/2026	V1201623	197.50
	67117 Higher One Service Fees				197.50
	67400 Mileage	JP Morgan Chase Bank, W.A.	7/31/2026	V1201935	533.17
	67400 Mileage				533.17
	67407 Dues & Memberships	Chaldean American Chamber of Commer	7/2/2026	V1199450	200.00
		Community College Business Officers	7/2/2026	V1199389	800.00
		Connect Macomb	7/2/2026	V1199454	1,157.00
		Higher Learning Commission	7/17/2026	V1201405	12,161.65
		League for Innovation In the Community College	7/17/2026	V1201160	1,215.00
		MCCA	7/24/2026	V1201771	54,086.00
	67407 Dues & Memberships				69,619.65
	67650 Furniture, Equipment, Fixtures	Jack Demmer Lincoln	7/17/2026	V1201231	42,592.06
	67650 Furniture, Equipment, Fixtures				42,592.06
	67701 Fees	Global Music Rights, LLC	7/2/2026	V1199387	2,855.10
		Macomb County Treasurer	7/24/2026	V1201761	79.88
	67701 Fees				2,934.98
	67706 RMA Insurance	Michigan Community College Risk Management Authority	7/2/2026	V1199379	452,633.50
		Michigan Community College Risk Management Authority	7/2/2026	V1199378	8,500.00
	67706 RMA Insurance				461,133.50
	67716 Other Expenses	Public Surplus	7/2/2026	V1199502	46.38
		Public Surplus	7/2/2026	V1199502	581.00
		Public Surplus	7/2/2026	V1199502	147.00
		Public Surplus	7/2/2026	V1199506	56.00
		Public Surplus	7/2/2026	V1199506	14.53

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		Public Surplus	7/2/2026	V1199506	62.20
	67716 Other Expenses				907.11
	67746 Student Athlete Insurance	Gallagher Affinity Insurance/Services, Inc.	7/24/2026	V1201825	26,688.00
	67746 Student Athlete Insurance				26,688.00
62008 Gen. Inst.					1,792,169.75
62009 Infrastructure	66000 Telephones	CenturyLink	7/17/2026	V1201270	21.85
	66000 Telephones				21.85
	67400 Mileage	Levi J. Orlando	7/31/2026	V1201886	43.50
	67400 Mileage				43.50
	67401 Professional Dev./Conferences	Levi J. Orlando	7/10/2026	V1199854	239.00
		Levi J. Orlando	7/10/2026	V1199854	1,245.58
		Paige E. Barnes	7/2/2026	V1199343	251.44
		Paige E. Barnes	7/2/2026	V1199343	150.00
		Paige E. Barnes	7/2/2026	V1199370	1,903.72
	67401 Professional Dev./Conferences				3,789.74
	67600 Maintenance & Service	CDW Government, Inc.	7/2/2026	V1198886	359.00
		CDW Government, Inc.	7/2/2026	V1198941	272.09
		CDW Government, Inc.	7/2/2026	V1198942	281.39
		CDW Government, Inc.	7/2/2026	V1198940	109.17
		CDW Government, Inc.	7/2/2026	V1198939	247.76
		CDW Government, Inc.	7/10/2026	V1199996	272.09
		CDW Government, Inc.	7/17/2026	V1201164	187.20
		CDW Government, Inc.	7/24/2026	V1201479	210.64
		F.D. Hayes Electric	7/17/2026	V1201265	1,875.00
		Verizon Wireless Services	7/10/2026	V1199834	627.48
	67600 Maintenance & Service				4,441.82
62009 Infrastructure					8,296.91
62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	Carla R. Young	7/10/2026	V1199845	800.00
		HR Advantage Advisory LLC	7/31/2026	V1201632	2,250.00
		Michelle Cureton	7/10/2026	V1199856	800.00
	67106 Other Contracted Svs.				3,850.00

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	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199980	113.37
	67203 General Office Supplies				113.37
	67301 Advertising	JP Morgan Chase Bank, W.A.	7/31/2026	V1201936	485.00
		NOBLE	7/17/2026	V1201275	300.00
	67301 Advertising				785.00
	67403 Activities	Amazon Business	7/10/2026	V1199761	40.50
		Amazon Business	7/24/2026	V1201136	27.00
		Amazon Business	7/2/2026	V1198833	459.00
		Amazon Business	7/17/2026	V1200054	13.50
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201969	40.90
		Travin' Tom's Coffee of Utica	7/17/2026	V1201271	915.00
		Travin' Tom's Coffee of Utica	7/17/2026	V1201273	915.00
		Travin' Tom's Coffee of Utica	7/17/2026	V1201268	275.00
		Travin' Tom's Coffee of Utica	7/17/2026	V1201269	275.00
	67403 Activities				2,960.90
	67407 Dues & Memberships	CUPA-HR	7/24/2026	V1201591	2,360.00
		MCCHRA	7/24/2026	V1201788	250.00
		Tides Center	7/17/2026	V1201492	4,420.00
	67407 Dues & Memberships				7,030.00
	67606 Software Rental	eSkill Corporation	7/24/2026	V1201699	4,950.00
	67606 Software Rental				4,950.00
	67720 Employment - Medical Matters	Concentra Medical Centers	7/24/2026	V1201638	166.00
	67720 Employment - Medical Matters				166.00
62010 Assoc. VP Human Resources					19,855.27
62011 Business Information Ser.	67106 Other Contracted Svs.	SunPlus Data Group, Inc	7/31/2026	V1202105	1,260.00
	67106 Other Contracted Svs.				1,260.00
	67401 Professional Dev./Conferences	Kevin J. LaBonty	7/10/2026	V1199884	277.00
		Kevin J. LaBonty	7/10/2026	V1199884	1,260.68
		Kevin J. LaBonty	7/10/2026	V1199884	65.40
	67401 Professional Dev./Conferences				1,603.08
62011 Business Information Ser.					2,863.08

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62015 Technology	67106 Other Contracted Svs.	22nd Century Technologies, Inc.	7/31/2026	V1201978	13,770.00
		ACI Payments, Inc.	7/2/2026	V1198963	2,536.44
		ACI Payments, Inc.	7/31/2026	V1201725	1,560.25
		AdaptivEdge LLC	7/24/2026	V1201614	400.00
		Beacon Technologies	7/17/2026	V1201397	3,307.50
		Beacon Technologies	7/17/2026	V1201402	2,885.00
		Beacon Technologies	7/17/2026	V1201401	730.00
		Beacon Technologies	7/17/2026	V1201399	863.67
		Cerida Investment Corp.	7/24/2026	V1201626	1,101.95
		Chase Creative	7/24/2026	V1201780	2,722.00
		Chase Creative	7/24/2026	V1201781	2,722.00
		Ellucian Company, LLC	7/24/2026	V1201239	(2,107.00)
		Execu-Sys, Ltd.	7/10/2026	V1199974	7,216.00
		Execu-Sys, Ltd.	7/2/2026	V1199416	6,004.00
		Execu-Sys, Ltd.	7/31/2026	V1201972	6,560.00
		Execu-Sys, Ltd.	7/31/2026	V1201974	6,320.00
		Ferrilli	7/2/2026	V1199487	2,400.00
		Ferrilli	7/10/2026	V1199878	6,500.00
		Ferrilli	7/10/2026	V1199879	7,500.00
		Ferrilli	7/10/2026	V1200017	2,400.00
		Fiber AssetCo LLC dba Zayo	7/24/2026	V1201404	2,925.00
		Illumant, LLC	7/17/2026	V1201307	14,400.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201932	422.62
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201932	487.62
		Sentinel Technologies, Inc.	7/10/2026	V1199863	2,352.00
		TelNet Worldwide	7/24/2026	V1201824	2,940.76
	67106 Other Contracted Svs.				98,919.81
	67606 Software Rental	Accruent, LLC	7/2/2026	V1199452	59,988.86
		Applied Innovation	7/31/2026	V1201980	1,494.40
		Applied Innovation	7/10/2026	V1200004	225.00
		BlueVoyant LLC	7/2/2026	V1199453	56,250.00
		Codio, Inc.	7/31/2026	V1201732	22,724.25

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		Copyleaks Inc.	7/24/2026	V1201777	27,450.00
		Core Technology Corporation	7/2/2026	V1199456	25,913.36
		Ellucian Company, LLC	7/24/2026	V1201224	562,678.00
		Ellucian Company, LLC	7/24/2026	V1201227	126,819.00
		Ellucian Company, LLC	7/24/2026	V1201226	571,360.00
		Ellucian Company, LLC	7/24/2026	V1201225	(506,000.00)
		Famic Technologies, Inc	7/24/2026	V1201682	15,172.18
		Hyland Software, Inc.	7/2/2026	V1199470	35,501.72
		Instructure, Inc.	7/2/2026	V1199449	317,132.75
		IST Ohio, Inc.	7/24/2026	V1201678	8,250.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201937	316.98
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201893	1,313.25
		Panopto, Inc.	7/2/2026	V1199376	28,551.42
		Rave Mobile Safety	7/24/2026	V1201557	42,789.00
		Respondus	7/2/2026	V1199380	25,045.00
		Siemens Industry Software Inc.	7/31/2026	V1201570	3,048.00
		Skillful Communications, Inc.	7/31/2026	V1201764	4,792.50
		Spektrix Incorporated	7/17/2026	V1201276	7,667.35
		Trimdata Corp.	7/31/2026	V1201971	11,302.23
	67606 Software Rental				1,449,785.25
62015 Technology					1,548,705.06
62016 CACR	67203 General Office Supplies	B & H Photo-Video	7/2/2026	V1199000	208.50
		B & H Photo-Video	7/2/2026	V1199000	208.50
		B & H Photo-Video	7/2/2026	V1199000	8.02
		B & H Photo-Video	7/2/2026	V1199000	82.46
		B & H Photo-Video	7/2/2026	V1199000	246.24
		B & H Photo-Video	7/2/2026	V1198881	11.99
	67203 General Office Supplies				765.71
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	7/31/2026	V1201938	36.99
	67700 Subscriptions/Periodicals				36.99
62016 CACR					802.70

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62018 ARM	67401 Professional Dev./Conferences	April J. Conant	7/17/2026	V1201245	387.16
		April J. Conant	7/17/2026	V1201245	75.00
	67401 Professional Dev./Conferences				462.16
62018 ARM					462.16
62021 HLC	67722 Accreditation & Cert. Fees	Higher Learning Commission	7/10/2026	V1199429	125.00
	67722 Accreditation & Cert. Fees				125.00
62021 HLC					125.00
63000 Marketing	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199967	193.45
	67203 General Office Supplies				193.45
	67301 Advertising	SMZ	7/31/2026	V1201589	9,025.50
		SMZ	7/31/2026	V1201595	42,515.89
		SMZ	7/31/2026	V1201597	4,059.00
		SMZ	7/31/2026	V1201592	39,514.45
	67301 Advertising				95,114.84
	67304 Recruiting	4IMPRINT	7/2/2026	V1197786	600.00
		4IMPRINT	7/2/2026	V1197786	175.20
		4IMPRINT	7/2/2026	V1197786	260.50
		4IMPRINT	7/2/2026	V1197786	308.00
		4IMPRINT	7/2/2026	V1197786	481.25
		4IMPRINT	7/2/2026	V1197786	270.40
		4IMPRINT	7/2/2026	V1197786	404.50
		4IMPRINT	7/2/2026	V1197786	215.48
	67304 Recruiting				2,715.33
	67702 External Printing	Prism Printing	7/2/2026	V1199777	461.58
	67702 External Printing				461.58
63000 Marketing					98,485.20
63001 MCC Foundation	67400 Mileage	Lori M. Wurth	7/17/2026	V1201150	59.60
		Robin L. Norrod	7/17/2026	V1201148	3.34
		Robin L. Norrod	7/17/2026	V1201149	14.50
	67400 Mileage				77.44
	67403 Activities	JP Morgan Chase Bank, W.A.	7/31/2026	V1201939	36.30

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		JP Morgan Chase Bank, W.A.	7/31/2026	V1201940	731.74
	67403 Activities				768.04
63001 MCC Foundation					845.48
63002 Communications & Public Rel.	67303 Sponsorships	Anton Art Center	7/10/2026	V1199827	500.00
		Armada Fair	7/10/2026	V1199828	1,250.00
		Chaldean Community Foundation	7/31/2026	V1202002	5,000.00
		Macomb County Chamber Of Commerce	7/31/2026	V1202006	1,000.00
		Treasurer City of Sterling Heights	7/10/2026	V1199936	2,750.00
	67303 Sponsorships				10,500.00
	67403 Activities	Rachel LePoudre	7/24/2026	V1201582	75.00
	67403 Activities				75.00
63002 Communications & Public Rel.					10,575.00
72000 Facilities & Maintenance	67106 Other Contracted Svs.	State of Michigan	7/17/2026	V1201414	480.00
		State of Michigan	7/17/2026	V1201415	1,335.00
		Verizon Wireless Services	7/10/2026	V1199780	76.22
	67106 Other Contracted Svs.				1,891.22
	67212 Maintenance / Stage Supplies	Grainger	7/2/2026	V1199347	27.38
		Grainger	7/2/2026	V1199339	105.84
		Grainger	7/10/2026	V1199831	135.74
		Grainger	7/24/2026	V1201629	(58.86)
		Great Lakes ACE Hardware INC	7/17/2026	V1201232	15.36
		Great Lakes ACE Hardware INC	7/2/2026	V1199348	186.19
		JP Morgan Chase Bank, W.A.	7/31/2026	V1202059	74.23
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201942	383.04
		Lowe's Home Improvement Warehouse	7/10/2026	V1199840	(7.37)
		Lowe's Home Improvement Warehouse	7/10/2026	V1199839	28.17
		Lowe's Home Improvement Warehouse	7/10/2026	V1199837	132.96
		Lowe's Home Improvement Warehouse	7/31/2026	V1202137	84.75
		Lowe's Home Improvement Warehouse	7/10/2026	V1199838	46.10
		Lowe's Home Improvement Warehouse	7/10/2026	V1199841	(32.84)
		MedSupply Corporation Inc	7/10/2026	V1199790	8,000.00

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	67212 Maintenance / Stage Supplies				9,120.69
67225 Carpenter-Main. Supplies	A & C Builders Hardware, Inc.	7/17/2026	V1201331		200.00
	A & C Builders Hardware, Inc.	7/17/2026	V1201326		400.00
	Builders FirstSource, Inc.	7/17/2026	V1201334		242.76
	Distributor Service Inc.	7/17/2026	V1201340		930.60
	Distributor Service Inc.	7/17/2026	V1201339		346.95
	J. Kaltz & Co.	7/2/2026	V1199511		(668.56)
	J. Kaltz & Co.	7/2/2026	V1199349		1,299.23
	Laforce, Inc	7/17/2026	V1201426		320.00
	Laforce, Inc	7/17/2026	V1201452		404.00
	Ryan Building Materials	7/17/2026	V1201458		1,376.21
	67225 Carpenter-Main. Supplies				4,851.19
67226 Electrician-Main. Supplies	K/E Electric Supply	7/17/2026	V1201338		270.70
	Spina Electric Co.	7/17/2026	V1201464		195.00
	Target Lighting	7/17/2026	V1201463		150.00
	Target Lighting	7/17/2026	V1201480		554.00
	Wyandotte Electric Supply	7/17/2026	V1201459		410.18
	Wyandotte Electric Supply	7/17/2026	V1201384		25.03
	67226 Electrician-Main. Supplies				1,604.91
67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	7/17/2026	V1201396		52.00
	Progressive Plumbing Supply Company	7/17/2026	V1201394		1,220.00
	Progressive Plumbing Supply Company	7/17/2026	V1201392		438.00
	Progressive Plumbing Supply Company	7/17/2026	V1201390		1,036.20
	Progressive Plumbing Supply Company	7/17/2026	V1201398		347.50
	Progressive Plumbing Supply Company	7/17/2026	V1201400		337.50
	Progressive Plumbing Supply Company	7/17/2026	V1201450		176.00
	Progressive Plumbing Supply Company	7/17/2026	V1201403		241.25
	Progressive Plumbing Supply Company	7/17/2026	V1201427		152.71
	The Macomb Group, Inc.	7/17/2026	V1201406		209.95
	The Macomb Group, Inc.	7/17/2026	V1201408		21.36
	The Macomb Group, Inc.	7/17/2026	V1201420		1,143.29

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		The Macomb Group, Inc.	7/17/2026	V1201421	316.80
		Warren Pipe & Supply Co.	7/2/2026	V1199327	199.42
	67227 Plumber-Main. Supplies				5,891.98
	67228 HVAC-Main. Supplies	Airgas Great Lakes	7/24/2026	V1201615	219.03
		HP Forklifts	7/17/2026	V1201296	1,570.80
		RPM	7/17/2026	V1201486	693.54
		RPM	7/17/2026	V1201488	191.53
		RPM	7/17/2026	V1201485	154.86
		The Macomb Group, Inc.	7/31/2026	V1201994	1,127.78
		The Macomb Group, Inc.	7/31/2026	V1201993	2,978.54
	67228 HVAC-Main. Supplies				6,936.08
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	7/17/2026	V1201409	676.26
		The Sherwin-Williams Co.	7/17/2026	V1201425	121.75
		The Sherwin-Williams Co.	7/17/2026	V1201460	311.94
	67231 Painter-Main. Supplies				1,109.95
	67600 Maintenance & Service	Brehob Corp.	7/17/2026	V1201389	1,166.17
		Brehob Corp.	7/17/2026	V1201391	525.17
		Grainger	7/2/2026	V1199302	36.78
		Grainger	7/2/2026	V1199302	36.88
		Grainger	7/2/2026	V1199302	179.78
		Grainger	7/2/2026	V1199302	161.33
		Grainger	7/2/2026	V1199302	360.00
		Grainger	7/2/2026	V1199302	183.99
		Grainger	7/2/2026	V1199302	61.32
		Grainger	7/2/2026	V1199302	79.30
		Grainger	7/2/2026	V1199302	49.82
		Grainger	7/2/2026	V1199302	69.58
		Grainger	7/2/2026	V1199302	108.08
		Grainger	7/2/2026	V1199302	345.63
		Grainger	7/2/2026	V1199302	349.05
		Grainger	7/2/2026	V1199302	43.27

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		Grainger	7/2/2026	V1199302	117.64
		Grainger	7/2/2026	V1199302	145.47
		Grainger	7/2/2026	V1199303	338.81
		Hobart Service	7/17/2026	V1201465	422.69
		JD Candler Roofing Company	7/17/2026	V1201348	602.37
		Motor City Door Co.	7/17/2026	V1201469	888.00
		Papa's Refrigeration Service Co.	7/10/2026	V1199922	8,268.21
		TK Elevator Corporation	7/17/2026	V1201413	1,704.94
		TK Elevator Corporation	7/17/2026	V1201410	580.76
		TK Elevator Corporation	7/17/2026	V1201412	697.20
		TK Elevator Corporation	7/17/2026	V1201411	464.32
	67600 Maintenance & Service				17,986.56
	67607 Landscaping	Dan's Lawn Maintenance	7/17/2026	V1201350	1,650.00
		K & K Maintenance Supply Inc.	7/2/2026	V1199551	766.00
		Ray Wiegand's Nursery, Inc.	7/17/2026	V1201423	914.94
		Sprinkler Depot Corp	7/17/2026	V1201422	1,012.64
	67607 Landscaping				4,343.58
	67617 Plumber-Main. & Rep.	Dihydro Services Inc	7/17/2026	V1201337	275.00
	67617 Plumber-Main. & Rep.				275.00
	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	7/17/2026	V1201341	(6,570.00)
		Miller-Boldt, Inc.	7/17/2026	V1201373	1,042.00
		Miller-Boldt, Inc.	7/17/2026	V1201370	463.53
		Miller-Boldt, Inc.	7/17/2026	V1201371	360.00
		Miller-Boldt, Inc.	7/17/2026	V1201372	2,330.00
		Miller-Boldt, Inc.	7/17/2026	V1201416	2,150.00
		Miller-Boldt, Inc.	7/17/2026	V1201428	899.10
		Miller-Boldt, Inc.	7/17/2026	V1201451	15,069.33
	67618 HVAC-Main. & Rep.				15,743.96
	67728 Vehicle Operation	Bell Fork Lift, Inc.	7/17/2026	V1201466	2,350.00
		Ed Rinke Chevrolet BuickPontiac GMC	7/17/2026	V1201468	355.69
		Ed Rinke Chevrolet BuickPontiac GMC	7/17/2026	V1201475	62.99

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		Energy Products, Inc.	7/17/2026	V1201443	394.00
		Energy Products, Inc.	7/17/2026	V1201444	294.70
		Gunn Enterprises dbaWash Pointe Car Wash	7/2/2026	V1199386	1,727.04
		Leslie Tire Service	7/10/2026	V1199785	77.00
		Leslie Tire Service	7/10/2026	V1199786	270.00
		Leslie Tire Service	7/10/2026	V1199788	2,579.00
		Leslie Tire Service	7/10/2026	V1199833	(420.00)
		Mike's Pump Service	7/17/2026	V1201445	266.00
		MISD Early College	7/17/2026	V1201467	3,468.25
		O'Reilly Automotive, Inc.	7/17/2026	V1201182	97.38
		O'Reilly Automotive, Inc.	7/17/2026	V1201470	122.31
		O'Reilly Automotive, Inc.	7/17/2026	V1201197	21.16
		O'Reilly Automotive, Inc.	7/17/2026	V1201196	72.19
		O'Reilly Automotive, Inc.	7/17/2026	V1201471	595.12
		O'Reilly Automotive, Inc.	7/17/2026	V1201195	10.63
		O'Reilly Automotive, Inc.	7/17/2026	V1201183	52.99
		O'Reilly Automotive, Inc.	7/17/2026	V1201474	148.78
		O'Reilly Automotive, Inc.	7/17/2026	V1201473	48.66
		O'Reilly Automotive, Inc.	7/17/2026	V1201478	118.40
		O'Reilly Automotive, Inc.	7/17/2026	V1201477	321.22
		Rowleys Wholesale	7/17/2026	V1201442	3,397.46
		Rowleys Wholesale	7/17/2026	V1201441	238.28
		Russ Milne Ford Inc.	7/17/2026	V1201180	171.00
		Spartan Distributors, Inc.	7/17/2026	V1201206	118.90
		Spencer Oil	7/17/2026	V1201188	1,238.77
		Spencer Oil	7/17/2026	V1201179	2,194.09
		Spencer Oil	7/17/2026	V1201201	2,087.93
		Spencer Oil	7/17/2026	V1201200	522.99
		Spencer Oil	7/17/2026	V1201176	1,871.78
		Spencer Oil	7/17/2026	V1201177	1,928.15
		Spencer Oil	7/17/2026	V1201178	400.00
		Spencer Oil	7/17/2026	V1201185	1,486.98

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		Spencer Oil	7/17/2026	V1201186	807.73
		Spencer Oil	7/17/2026	V1201189	960.83
		Spencer Oil	7/17/2026	V1201190	615.06
		Traction-Detroit	7/10/2026	V1199873	127.06
		Weingartz Supply Co. Inc.	7/10/2026	V1199781	97.94
		Weingartz Supply Co. Inc.	7/10/2026	V1199782	277.93
		Weingartz Supply Co. Inc.	7/10/2026	V1199787	364.79
		Weingartz Supply Co. Inc.	7/10/2026	V1199844	59.99
		Weingartz Supply Co. Inc.	7/10/2026	V1199842	36.99
		Yee's Auto Glass	7/10/2026	V1200012	67.90
	67728 Vehicle Operation				32,106.06
72000 Facilities & Maintenance					101,861.18
73000 Custodial	67105 Custodial Svs.	ABM	7/2/2026	V1198960	6,535.04
		ABM	7/24/2026	V1201487	161,469.29
		ABM	7/24/2026	V1201494	6,740.39
		Core America	7/10/2026	V1199862	7,000.00
	67105 Custodial Svs.				181,744.72
73000 Custodial					181,744.72
74000 Utilities	66100 Fuel - Heating	Consumers Energy	7/17/2026	V1201281	3,878.45
		Consumers Energy	7/17/2026	V1201283	1,980.68
		Consumers Energy	7/17/2026	V1201285	9,928.93
		Consumers Energy	7/17/2026	V1201288	105.48
		Consumers Energy	7/17/2026	V1201289	135.01
		Consumers Energy	7/24/2026	V1201649	5,343.22
		Consumers Energy	7/17/2026	V1201278	46.36
		Consumers Energy	7/31/2026	V1202042	235.65
		Consumers Energy	7/2/2026	V1199440	470.37
		Consumers Energy	7/17/2026	V1201291	970.08
		Consumers Energy	7/24/2026	V1201293	421.00
		Dillon Energy Services Inc	7/10/2026	V1200019	4,821.38
		Dillon Energy Services Inc	7/31/2026	V1202033	21,900.00

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	66100 Fuel - Heating				50,236.61
	66200 Electricity	Constellation Energy Services, Inc.	7/10/2026	V1199988	151,278.57
		Constellation Energy Services, Inc.	7/10/2026	V1199989	3,555.86
		Constellation Energy Services, Inc.	7/10/2026	V1199872	4,630.99
		Constellation Energy Services, Inc.	7/24/2026	V1201787	90,014.58
		Constellation Energy Services, Inc.	7/24/2026	V1201774	14,449.57
		Constellation Energy Services, Inc.	7/31/2026	V1201970	3,298.48
		Consumers Energy	7/17/2026	V1201290	5,343.22
		Consumers Energy	7/24/2026	V1201648	(5,343.22)
		DTE Energy	7/24/2026	V1201772	2,332.01
		DTE Energy	7/24/2026	V1201679	9,749.65
		DTE Energy	7/24/2026	V1201633	65.19
		DTE Energy	7/17/2026	V1201305	19,663.28
		DTE Energy	7/10/2026	V1199992	27,773.50
		DTE Energy	7/10/2026	V1200013	1,024.88
		DTE Energy	7/10/2026	V1200015	267.27
		DTE Energy	7/10/2026	V1199871	3,218.40
		DTE Energy	7/10/2026	V1200016	464.76
		DTE Energy	7/10/2026	V1199870	39.51
		DTE Energy	7/10/2026	V1199868	22.30
		DTE Energy	7/10/2026	V1199990	2,503.23
		DTE Energy	7/24/2026	V1201775	309.24
		DTE Energy	7/10/2026	V1199991	1,401.73
	66200 Electricity				336,063.00
	66300 Water	Charter Township of Clinton Water & Sewer Department	7/17/2026	V1201274	629.46
		Charter Township of Clinton Water & Sewer Department	7/17/2026	V1201368	1,168.96
		Charter Township of Clinton Water & Sewer Department	7/17/2026	V1201367	8,677.72
		Charter Township of Clinton Water & Sewer Department	7/17/2026	V1201365	4,521.88
		Charter Township of Clinton Water & Sewer Department	7/17/2026	V1201272	520.16
		Charter Township of Clinton Water & Sewer Department	7/17/2026	V1201364	26,225.24
		City of Warren Water Division	7/17/2026	V1201295	539.20

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		City of Warren Water Division	7/17/2026	V1201301	31.47
		City of Warren Water Division	7/24/2026	V1201827	22,032.76
		City of Warren Water Division	7/17/2026	V1201302	24.12
		City of Warren Water Division	7/17/2026	V1201303	24.12
		City of Warren Water Division	7/17/2026	V1201300	24.12
		City of Warren Water Division	7/17/2026	V1201292	24.12
		City of Warren Water Division	7/17/2026	V1201363	9,496.80
		City of Warren Water Division	7/17/2026	V1201299	24.12
		City of Warren Water Division	7/17/2026	V1201362	545.14
		City of Warren Water Division	7/17/2026	V1201297	24.12
	66300 Water				74,533.51
74000 Utilities					460,833.12
75000 College Police	67106 Other Contracted Svs.	Axon Enterprises, Inc.	7/17/2026	V1201393	10,702.16
		Axon Enterprises, Inc.	7/17/2026	V1201355	1,042.72
		Michigan State Police	7/17/2026	V1201366	33.00
	67106 Other Contracted Svs.				11,777.88
	67203 General Office Supplies	Staples Advantage	7/24/2026	V1199982	289.85
	67203 General Office Supplies				289.85
	67211 Security Supplies	MFASCO Health & Safety Co.	7/31/2026	V1201621	229.60
	67211 Security Supplies				229.60
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/31/2026	V1201946	150.00
	67401 Professional Dev./Conferences				150.00
	67403 Activities	JP Morgan Chase Bank, W.A.	7/31/2026	V1201944	844.70
	67403 Activities				844.70
	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	7/2/2026	V1198958	97.83
		Culligan of Ann Arbor/Detroit	7/17/2026	V1201221	14.00
		Culligan of Ann Arbor/Detroit	7/17/2026	V1201220	14.00
		Culligan of Ann Arbor/Detroit	7/24/2026	V1201687	104.83
		U. S. Target, Inc.	7/17/2026	V1201216	60.14
		U. S. Target, Inc.	7/17/2026	V1201216	108.86
	67650 Furniture, Equipment, Fixtures				399.66

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	67729 Uniforms	Nye Uniform Company	7/24/2026	V1201586	198.00
		Nye Uniform Company	7/24/2026	V1201694	517.45
		On Duty Gear, LLC	7/2/2026	V1199395	79.99
		On Duty Gear, LLC	7/2/2026	V1199396	461.95
		On Duty Gear, LLC	7/2/2026	V1199397	135.98
		Stitch 'N Stuff Embroidery	7/2/2026	V1199399	28.00
	67729 Uniforms				1,421.37
75000 College Police					15,113.06
10 General Fund					6,458,535.21

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	Dream Dance Co.	7/2/2026	V1199469	7,208.96
		Mathangi Dance Company	7/17/2026	V1201286	13,343.35
		Spanish Guitar Entertainment LLC	7/17/2026	V1201374	26,488.79
	46313 Ticket Net Revenue/Rent Events				47,041.10
	67106 Other Contracted Svs.	Barney Monk Corporation	7/10/2026	V1199907	5,213.40
	67106 Other Contracted Svs.				5,213.40
	67203 General Office Supplies	Staples Advantage	7/24/2026	V1201254	107.52
	67203 General Office Supplies				107.52
	67212 Maintenance / Stage Supplies	Sound Productions, LLC	7/17/2026	V1201462	1,632.00
		Sound Productions, LLC	7/24/2026	V1201584	4,880.00
		Sound Productions, LLC	7/24/2026	V1201584	5,792.00
		Sound Productions, LLC	7/24/2026	V1201584	9,280.00
		Sound Productions, LLC	7/24/2026	V1201584	1,840.00
	67212 Maintenance / Stage Supplies				23,424.00
	67300 Public Relations	Megan C. Buckley	7/10/2026	V1199507	28.99
	67300 Public Relations				28.99

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67301 Advertising	21st Century Media	Newspaper LLC	7/10/2026	V1199812	600.00
	21st Century Media	Newspaper LLC	7/10/2026	V1199813	600.00
	21st Century Media	Newspaper LLC	7/10/2026	V1199814	1,800.00
	21st Century Media	Newspaper LLC	7/10/2026	V1199815	600.00
	21st Century Media	Newspaper LLC	7/10/2026	V1199816	1,723.00
	21st Century Media	Newspaper LLC	7/10/2026	V1199817	1,600.00
	Audacy Operations, LLC		7/10/2026	V1200003	1,000.00
	Audacy Operations, LLC		7/10/2026	V1200005	2,400.00
	Audacy Operations, LLC		7/10/2026	V1200000	1,000.00
	Audacy Operations, LLC		7/10/2026	V1200002	1,700.00
	JP Morgan Chase Bank, W.A.		7/31/2026	V1201945	417.56
67301 Advertising					13,440.56
67305 Hospitality	Gordon Food Service		7/17/2026	V1199993	146.50
	Hyatt Place Detroit/Utica		7/24/2026	V1201644	229.90
	Hyatt Place Detroit/Utica		7/24/2026	V1201643	114.95
	Hyatt Place Detroit/Utica		7/24/2026	V1201645	229.90
67305 Hospitality					721.25
67403 Activities	JP Morgan Chase Bank, W.A.		7/31/2026	V1201947	12.99
	Verizon Wireless Services		7/2/2026	V1199466	36.01
67403 Activities					49.00
67409 Performer/Speaker Expenses	Allgraphics Corporation		7/10/2026	V1199895	96.61
	Arts Management Associates		7/31/2026	V1202045	12,500.00
	BiCoastal Productions		7/17/2026	V1201151	6,250.00
	BiCoastal Productions		7/31/2026	V1202047	8,250.00
	Center Stage Artists		7/10/2026	V1199796	2,400.00
	CMI Entertainment, Inc.		7/10/2026	V1199797	2,000.00
	CMI Entertainment, Inc.		7/24/2026	V1201710	3,000.00
	East Coast Entertainment, Inc		7/17/2026	V1201153	4,500.00
	Entertainment Events, Inc		7/10/2026	V1199801	1,000.00
	G. L. Berg Entertainment		7/17/2026	V1201152	3,600.00
	G. L. Berg Entertainment		7/24/2026	V1201716	1,300.00

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		Harmony Artists, Inc.	7/17/2026	V1201155	14,000.00
		Harmony Artists, Inc.	7/24/2026	V1201715	12,500.00
		Mariachi Heritage Foundation	7/24/2026	V1201562	3,000.00
		Rockhouse Productions LLC.	7/24/2026	V1199946	12,500.00
		Rockhouse Productions LLC.	7/31/2026	V1201762	8,500.00
		State of the Art Agency, LLC	7/24/2026	V1201691	1,750.00
		TheaterWorksUSA	7/24/2026	V1201690	2,700.00
		TheaterWorksUSA	7/24/2026	V1201689	1,300.00
		The Brad Simon Organization, Inc.	7/17/2026	V1201154	3,750.00
		Tom Fowler	7/24/2026	V1201688	7,500.00
	67409 Performer/Speaker Expenses				112,396.61
	67709 Education/Outreach	Allgraphics Corporation	7/10/2026	V1199895	843.89
		All the World's a Stage	7/24/2026	V1201620	13,000.00
		All the World's a Stage	7/10/2026	V1199802	25,000.00
		Amazon Business	7/31/2026	V1202034	21.84
		Amazon Business	7/31/2026	V1202034	21.84
		Amazon Business	7/31/2026	V1202034	17.09
		Barbara S. Robinson	7/24/2026	V1201561	275.00
		Edwin J. Miller	7/17/2026	V1201158	700.00
		Jamie L. Altman	7/24/2026	V1201685	500.00
		John M. Miller	7/24/2026	V1201568	275.00
		Joseph F. Willard	7/24/2026	V1201791	275.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201948	40.23
		J. W. Pepper & Son, Inc.	7/10/2026	V1199997	482.90
		J. W. Pepper & Son, Inc.	7/10/2026	V1199987	149.95
		Megan M. Jankowsky	7/24/2026	V1201686	250.00
		Mr. Jose Cabrera, II	7/24/2026	V1201712	250.00
		Mr. Jose Cabrera, II	7/24/2026	V1201712	250.00
		Mr. Sean D. Carrico	7/24/2026	V1201681	350.00
		Patrick Sullivan	7/17/2026	V1199941	4,250.00
		Paul D. Miller	7/24/2026	V1201793	275.00
		Randy Casteel	7/31/2026	V1202048	275.00

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		Shane Coe	7/17/2026	V1201157	4,250.00
		Stephanie Nouhan	7/2/2026	V1199490	32.86
		Timothy H. Franquist	7/24/2026	V1201684	350.00
	67709 Education/Outreach				52,135.60
	67758 My Booking Protection Fee	Veracity Insurance Solutions, LLC	7/17/2026	V1201163	1,375.55
	67758 My Booking Protection Fee				1,375.55
	72000 Development	Cathy A. Foltin	7/24/2026	V1201665	34.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201949	231.35
		William R. Wood	7/2/2026	V1199496	30.82
		William R. Wood	7/24/2026	V1201817	129.67
	72000 Development				425.84
55001 MCPA					256,359.42
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	7/10/2026	V1199821	(76.56)
		Gordon Food Service	7/2/2026	V1199352	101.98
		Gordon Food Service	7/10/2026	V1199822	251.36
		Gordon Food Service	7/17/2026	V1201212	105.91
		Gordon Food Service	7/24/2026	V1201198	100.44
		Pepsi Bottling Group	7/24/2026	V1201766	417.62
		Pepsi Bottling Group	7/2/2026	V1199445	694.53
		Shelby Wholesale Dist Inc.	7/2/2026	V1199443	285.84
		Shelby Wholesale Dist Inc.	7/2/2026	V1199444	489.56
	67500 Concession Expenses				2,370.68
55002 MCPA Bev. Oper.					2,370.68
20 MCPA Operations - General Fund					258,730.10

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
13300 Technical Education	67650 Furniture, Equipment, Fixtures	Fisher Scientific	7/17/2026	V1200042	39.02

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		Motor Age Training	7/2/2026	V1199315	619.00
		Motor Age Training	7/2/2026	V1199315	36.00
	67650 Furniture, Equipment, Fixtures				694.02
13300 Technical Education					694.02
14503 Dental Science	67403 Activities	Wendi Sparks	7/17/2026	V1201205	39.98
		Wendi Sparks	7/17/2026	V1201205	459.84
	67403 Activities				499.82
14503 Dental Science					499.82
19008 WCE - EAT	67214 Books & Supplies (students)	Airgas Great Lakes	7/24/2026	V1201617	852.84
		Airgas Great Lakes	7/2/2026	V1199316	13.88
		Airgas Great Lakes	7/2/2026	V1199405	963.79
		Airgas Great Lakes	7/2/2026	V1199317	76.10
		Airgas Great Lakes	7/2/2026	V1199414	309.76
		Airgas Great Lakes	7/10/2026	V1199889	351.98
		Airgas Great Lakes	7/17/2026	V1201304	40.40
		Airgas Great Lakes	7/17/2026	V1201168	267.86
		Airgas Great Lakes	7/17/2026	V1201167	156.00
		Airgas Great Lakes	7/17/2026	V1201171	464.64
		Airgas Great Lakes	7/17/2026	V1201170	612.00
		Airgas Great Lakes	7/17/2026	V1201169	582.94
		Airgas Great Lakes	7/24/2026	V1201618	345.86
		Airgas Great Lakes	7/31/2026	V1201885	777.28
		Alro Steel Corp.	7/10/2026	V1199896	3,827.64
		Gerotech, Inc.	7/2/2026	V1199305	107.80
		Gerotech, Inc.	7/2/2026	V1199305	116.85
		Gerotech, Inc.	7/2/2026	V1199305	244.75
		Gerotech, Inc.	7/2/2026	V1199305	219.50
		Gerotech, Inc.	7/2/2026	V1199305	198.17
		Gerotech, Inc.	7/2/2026	V1199305	149.50
		Gerotech, Inc.	7/2/2026	V1199305	101.70
		Gerotech, Inc.	7/2/2026	V1199305	95.80

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		Gerotech, Inc.	7/2/2026	V1199305	159.00
		Gerotech, Inc.	7/2/2026	V1199305	89.50
		Gerotech, Inc.	7/2/2026	V1199305	119.50
		Gerotech, Inc.	7/2/2026	V1199305	469.50
		Gerotech, Inc.	7/2/2026	V1199305	79.80
		Gerotech, Inc.	7/2/2026	V1199305	216.65
		Gerotech, Inc.	7/2/2026	V1199305	398.95
		Gerotech, Inc.	7/2/2026	V1199305	56.85
		Gerotech, Inc.	7/2/2026	V1199305	491.80
		Gerotech, Inc.	7/10/2026	V1199912	433.10
		Grainger	7/2/2026	V1199394	229.36
	67214 Books & Supplies (students)				13,621.05
	67400 Mileage	Karen R. Ottman	7/17/2026	V1201247	17.40
	67400 Mileage				17.40
	67401 Professional Dev./Conferences	Carl Zeiss IQS LLC	7/24/2026	V1201489	2,490.00
	67401 Professional Dev./Conferences				2,490.00
	67403 Activities	JP Morgan Chase Bank, W.A.	7/31/2026	V1201950	320.20
	67403 Activities				320.20
	67650 Furniture, Equipment, Fixtures	Gerotech, Inc.	7/31/2026	V1201880	709.75
		Gerotech, Inc.	7/31/2026	V1201880	3,275.35
		Gerotech, Inc.	7/31/2026	V1201880	1,234.35
		Gerotech, Inc.	7/31/2026	V1201880	1,442.35
		Gerotech, Inc.	7/31/2026	V1201880	1,442.35
		Gerotech, Inc.	7/31/2026	V1201880	1,039.35
		Gerotech, Inc.	7/31/2026	V1201880	1,715.35
		Gerotech, Inc.	7/31/2026	V1201880	1,143.35
		Gerotech, Inc.	7/31/2026	V1201880	347.85
		Gerotech, Inc.	7/31/2026	V1201880	311.85
		Gerotech, Inc.	7/31/2026	V1201880	174.75
		Gerotech, Inc.	7/31/2026	V1201880	239.40
		Gerotech, Inc.	7/31/2026	V1201880	551.40

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		Gerotech, Inc.	7/31/2026	V1201880	169.50
		Gerotech, Inc.	7/31/2026	V1201880	1,128.50
		Gerotech, Inc.	7/31/2026	V1201880	139.90
		Gerotech, Inc.	7/31/2026	V1201880	269.50
		Gerotech, Inc.	7/31/2026	V1201880	169.50
		Gerotech, Inc.	7/31/2026	V1201880	169.50
		Gerotech, Inc.	7/31/2026	V1201880	1,005.42
		Gerotech, Inc.	7/31/2026	V1201880	29.95
		Gerotech, Inc.	7/31/2026	V1201880	34.95
		Gerotech, Inc.	7/31/2026	V1201880	23.95
		Gerotech, Inc.	7/31/2026	V1201880	23.95
		Gerotech, Inc.	7/31/2026	V1201880	17.95
		Gerotech, Inc.	7/31/2026	V1201880	62.95
		Gerotech, Inc.	7/31/2026	V1201880	65.90
		Gerotech, Inc.	7/31/2026	V1201880	11.95
		Gerotech, Inc.	7/31/2026	V1201880	34.95
		Gerotech, Inc.	7/31/2026	V1201880	11.95
		Gerotech, Inc.	7/31/2026	V1201880	41.85
		Gerotech, Inc.	7/31/2026	V1201880	1,159.50
		Gerotech, Inc.	7/31/2026	V1201880	976.95
		Gerotech, Inc.	7/31/2026	V1201880	4,172.35
		Gerotech, Inc.	7/31/2026	V1201880	269.95
		Gerotech, Inc.	7/31/2026	V1201880	(2.98)
		PTSolutions	7/17/2026	V1201316	788.96
		PTSolutions	7/17/2026	V1201322	923.31
		PTSolutions	7/17/2026	V1201317	2,021.30
		PTSolutions	7/17/2026	V1201318	529.04
		PTSolutions	7/17/2026	V1201320	55.21
		PTSolutions	7/17/2026	V1201319	229.50
		PTSolutions	7/17/2026	V1201321	426.60
		PTSolutions	7/17/2026	V1201347	406.25
		PTSolutions	7/17/2026	V1201351	140.35

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		PTSolutions	7/17/2026	V1201349	317.70
		PTSolutions	7/17/2026	V1201357	298.20
		PTSolutions	7/17/2026	V1201359	245.70
		PTSolutions	7/17/2026	V1201360	317.70
	67650 Furniture, Equipment, Fixtures				30,315.16
	67734 Testing/Assesment	Carl Zeiss IQS LLC	7/10/2026	V1199427	1,325.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201951	300.00
		United Technical Inc	7/2/2026	V1199312	4,100.00
		United Technical Inc	7/2/2026	V1199310	3,690.00
		United Technical Inc	7/17/2026	V1201282	279.01
		United Technical Inc	7/2/2026	V1199421	1,006.70
		United Technical Inc	7/2/2026	V1199420	1,114.95
		United Technical Inc	7/17/2026	V1201280	1,553.00
		United Technical Inc	7/17/2026	V1201284	3,795.00
		United Technical Inc	7/17/2026	V1201279	2,760.00
	67734 Testing/Assesment				19,923.66
19008 WCE - EAT					66,687.47
19009 WCE-BIT	67214 Books & Supplies (students)	Amazon Business	7/31/2026	V1202020	11.18
		Amazon Business	7/31/2026	V1202020	13.98
		Amazon Business	7/2/2026	V1198872	28.49
		Amazon Business	7/10/2026	V1199909	129.88
		Amazon Business	7/31/2026	V1201736	427.20
		Amazon Business	7/31/2026	V1201736	284.76
		GovConnection, Inc	7/10/2026	V1199921	372.09
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201896	50.97
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201912	233.57
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201912	1,787.34
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201912	731.09
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201912	1,949.84
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201912	1,381.09
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201912	2,112.34

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		JP Morgan Chase Bank, W.A.	7/31/2026	V1201903	(50.97)
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201896	143.91
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201896	191.88
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201896	231.92
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201912	92.50
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201896	1,019.92
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201896	107.96
		Monoprice Inc	7/2/2026	V1199323	88.83
		Monoprice Inc	7/2/2026	V1199323	305.97
		XTL US INC.	7/10/2026	V1200006	125.10
	67214 Books & Supplies (students)				11,770.84
	67650 Furniture, Equipment, Fixtures	Ideum, Inc.	7/10/2026	V1199301	3,000.00
		Ideum, Inc.	7/10/2026	V1199301	500.00
		Ideum, Inc.	7/10/2026	V1199301	4,000.00
		Ideum, Inc.	7/10/2026	V1199301	2,000.00
		Ideum, Inc.	7/10/2026	V1199301	33,900.00
		Ideum, Inc.	7/10/2026	V1199301	1,092.42
	67650 Furniture, Equipment, Fixtures				44,492.42
	67651 Computer Equipment	Amazon Business	7/10/2026	V1199764	26.30
		AVI-SPL LLC	7/31/2026	V1202040	12,425.60
		AVI-SPL LLC	7/31/2026	V1202040	2,223.40
		Digital Age Technologies, Inc	7/17/2026	V1201145	685.00
		Digital Age Technologies, Inc	7/17/2026	V1201145	45.00
		National Communications Corp.	7/17/2026	V1201242	536.02
		National Communications Corp.	7/17/2026	V1201242	1,160.85
		National Communications Corp.	7/17/2026	V1201242	4,049.35
		TV Liquidator	7/2/2026	V1199375	5,970.00
	67651 Computer Equipment				27,121.52
	67700 Subscriptions/Periodicals	Ellen M. Lux	7/24/2026	V1201816	921.67
	67700 Subscriptions/Periodicals				921.67
	67734 Testing/Assesment	NCS Pearson Inc.	7/17/2026	V1201208	1,365.00

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	67734 Testing/Assesment				1,365.00
19009 WCE-BIT					85,671.45
44007 Dean Lib Resources	67106 Other Contracted Svs.	EDU-PM, LLC	7/24/2026	V1201233	3,000.00
	67106 Other Contracted Svs.				3,000.00
44007 Dean Lib Resources					3,000.00
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Action Target, Inc	7/17/2026	V1199887	112,450.00
		Airgas Great Lakes	7/2/2026	V1198882	3,580.25
		Airgas Great Lakes	7/2/2026	V1199311	218.90
		Airgas Great Lakes	7/17/2026	V1201146	7,200.76
		ATS Midwest LLC	7/10/2026	V1199917	1,750.00
		ATS Midwest LLC	7/10/2026	V1199917	1,934.00
		ATS Midwest LLC	7/10/2026	V1199917	3,615.00
		ATS Midwest LLC	7/10/2026	V1199917	7,500.00
		ATS Midwest LLC	7/10/2026	V1199917	23,620.00
		ATS Midwest LLC	7/10/2026	V1199917	90,445.00
		ATS Midwest LLC	7/10/2026	V1199917	11,188.00
		ATS Midwest LLC	7/10/2026	V1199917	4,770.00
		ATS Midwest LLC	7/10/2026	V1199917	4,349.00
		ATS Midwest LLC	7/10/2026	V1199983	25,719.00
		ATS Midwest LLC	7/10/2026	V1199983	875.00
		ATS Midwest LLC	7/10/2026	V1199983	1,000.00
		ATS Midwest LLC	7/10/2026	V1199981	875.00
		ATS Midwest LLC	7/10/2026	V1199981	38,973.00
		ATS Midwest LLC	7/10/2026	V1199981	1,197.00
		ATS Midwest LLC	7/10/2026	V1199866	1,500.00
		ATS Midwest LLC	7/10/2026	V1199866	875.00
		ATS Midwest LLC	7/10/2026	V1199866	27,448.00
		ATS Midwest LLC	7/10/2026	V1199866	896.00
		ATS Midwest LLC	7/10/2026	V1199865	875.00
		ATS Midwest LLC	7/10/2026	V1199865	27,391.00
		ATS Midwest LLC	7/10/2026	V1199865	849.00

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		McMaster-Carr Supply Co.	7/17/2026	V1201144	(110.70)
		McMaster-Carr Supply Co.	7/17/2026	V1201144	110.70
	67650 Furniture, Equipment, Fixtures				401,093.91
44009 Perkins-Federal Funds					401,093.91
44013 Perkins Career & Guidance	67100 Prof. Svs.	Tamara DePottey	7/24/2026	V1201767	400.00
	67100 Prof. Svs.				400.00
	67403 Activities	Amazon Business	7/2/2026	V1198850	59.98
		Amazon Business	7/2/2026	V1198850	19.98
		Amazon Business	7/2/2026	V1198850	9.92
		Amazon Business	7/2/2026	V1198850	43.68
		Amazon Business	7/2/2026	V1198850	49.98
		McKesson Medical-Surgical Governmen	7/17/2026	V1201139	(2.39)
		McKesson Medical-Surgical Governmen	7/17/2026	V1201139	2.39
	67403 Activities				183.54
44013 Perkins Career & Guidance					583.54
44014 Perkins Professional Develop	67401 Professional Dev./Conferences	Lisa M. Phillips	7/2/2026	V1199385	119.00
		Lisa M. Phillips	7/2/2026	V1199385	345.83
		Lisa M. Phillips	7/2/2026	V1199385	938.52
	67401 Professional Dev./Conferences				1,403.35
44014 Perkins Professional Develop					1,403.35
44015 Perkins Prog. Plan.	67106 Other Contracted Svs.	Rita V. Atikian	7/17/2026	V1201438	4,500.00
	67106 Other Contracted Svs.				4,500.00
44015 Perkins Prog. Plan.					4,500.00
44020 Michigan Rehab.	42000 Federal Funds	Michigan Rehabilitation Services -	7/10/2026	V1200010	11,275.16
	42000 Federal Funds				11,275.16
	43102 State Grants	Michigan Rehabilitation Services -	7/10/2026	V1200009	5,096.50
	43102 State Grants				5,096.50
44020 Michigan Rehab.					16,371.66
44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	University of Detroit Mercy	7/24/2026	V1201600	10,307.87
		WorkED Consulting LLC	7/2/2026	V1199508	3,075.00
	67106 Other Contracted Svs.				13,382.87

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67400 Mileage	Ms. Delena K. Austin	7/2/2026	V1199461	27.84
	Ms. Lauren M. Thomas	7/24/2026	V1201704	55.98
	Vanessa Armenta	7/10/2026	V1199808	36.25
67400 Mileage				120.07
67401 Professional Dev./Conferences	Michigan Works! Association	7/10/2026	V1199882	175.00
	Ms. Delena K. Austin	7/2/2026	V1199461	169.40
	Ms. Delena K. Austin	7/2/2026	V1199461	28.00
67401 Professional Dev./Conferences				372.40
67403 Activities	Ms. Lauren M. Thomas	7/24/2026	V1201703	25.87
67403 Activities				25.87
67650 Furniture, Equipment, Fixtures	Health Edco	7/2/2026	V1199553	(41.19)
	Health Edco	7/2/2026	V1199553	41.19
	PartsSource Inc	7/17/2026	V1201218	(1,947.91)
	PartsSource Inc	7/17/2026	V1201218	1,930.92
	PartsSource Inc	7/17/2026	V1201218	16.99
	Pocket Nurse	7/31/2026	V1202038	12.99
	Pocket Nurse	7/31/2026	V1202038	12.45
	Pocket Nurse	7/31/2026	V1202038	37.45
	Pocket Nurse	7/31/2026	V1202038	8.18
	Pocket Nurse	7/31/2026	V1202038	4.98
	Pocket Nurse	7/31/2026	V1202038	7.38
	Pocket Nurse	7/31/2026	V1202038	33.80
	Pocket Nurse	7/31/2026	V1202038	33.80
	Pocket Nurse	7/31/2026	V1202038	74.36
	Pocket Nurse	7/31/2026	V1202038	188.48
	Pocket Nurse	7/31/2026	V1202038	11.98
	Pocket Nurse	7/31/2026	V1202038	201.24
	Pocket Nurse	7/31/2026	V1202038	119.80
	Pocket Nurse	7/31/2026	V1202038	11.98
	Pocket Nurse	7/31/2026	V1202038	11.98
	Pocket Nurse	7/31/2026	V1202038	49.45

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		Pocket Nurse	7/31/2026	V1202038	129.50
		Pocket Nurse	7/31/2026	V1202038	2,024.25
		Pocket Nurse	7/31/2026	V1202038	5.89
		Pocket Nurse	7/31/2026	V1202038	5.89
		Pocket Nurse	7/31/2026	V1202038	118.44
		Pocket Nurse	7/31/2026	V1202038	363.20
		Wallcur, LLC.	7/2/2026	V1199374	887.60
		Wallcur, LLC.	7/2/2026	V1199374	211.96
	67650 Furniture, Equipment, Fixtures				4,567.03
44025 Dean, Hlth & Pub. Ser.					18,468.24
51004 APEX	67100 Prof. Svs.	Applied Innovation	7/24/2026	V1201622	22.36
	67100 Prof. Svs.				22.36
	67407 Dues & Memberships	National Apex AcceleratoryAlliance	7/17/2026	V1201161	5,273.48
		PTAC of Michigan	7/24/2026	V1201763	650.00
	67407 Dues & Memberships				5,923.48
	67700 Subscriptions/Periodicals	OutreachSystems.com	7/2/2026	V1199383	600.00
	67700 Subscriptions/Periodicals				600.00
51004 APEX					6,545.84
56000 Athletics	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	7/31/2026	V1201968	4,273.92
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201952	2,263.49
	67401 Professional Dev./Conferences				6,537.41
	67403 Activities	All in Volleyball Inc. NFP	7/24/2026	V1201720	640.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201953	143.16
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201990	73.48
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201954	50.00
		Rock Valley College	7/17/2026	V1201241	150.00
	67403 Activities				1,056.64
56000 Athletics					7,594.05
62016 CACR	67106 Other Contracted Svs.	Leading Authorities Inc.	7/10/2026	V1199934	4,320.00
	67106 Other Contracted Svs.				4,320.00
	67650 Furniture, Equipment, Fixtures	Art Display Essentials	7/17/2026	V1200055	10,741.50

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		Art Display Essentials	7/17/2026	V1200055	532.00
		MD Enterprises-ProPanels	7/10/2026	V1199401	8,820.00
		MD Enterprises-ProPanels	7/10/2026	V1199401	0.00
		MD Enterprises-ProPanels	7/10/2026	V1199401	1,335.00
		MD Enterprises-ProPanels	7/10/2026	V1199401	648.00
		MD Enterprises-ProPanels	7/10/2026	V1199401	288.00
		MD Enterprises-ProPanels	7/10/2026	V1199401	252.00
	67650 Furniture, Equipment, Fixtures				22,616.50
62016 CACR					26,936.50
62023 Stu & Eco. Initiatives	67214 Books & Supplies (students)	CastleBranch	7/2/2026	V1199433	146.40
		Concentra Medical Centers	7/17/2026	V1201203	90.00
		Concentra Medical Centers	7/17/2026	V1201202	59.00
		D&S Diversified Technologies LLP	7/2/2026	V1199338	175.00
	67214 Books & Supplies (students)				470.40
	67400 Mileage	Eric M. Klein	7/10/2026	V1199807	107.30
		Scott A. Wyckoff	7/10/2026	V1199800	414.70
	67400 Mileage				522.00
	67401 Professional Dev./Conferences	Amy J. Jury	7/17/2026	V1200044	860.81
	67401 Professional Dev./Conferences				860.81
	67403 Activities	Amy J. Jury	7/24/2026	V1201650	58.21
	67403 Activities				58.21
	67793 Participant Support Costs	Brightstar Care ofýBirmingham MI	7/10/2026	V1199994	3,000.00
		Henry Ford Health System	7/10/2026	V1199995	3,000.00
		Quality Care Rehab andýAutism Center	7/10/2026	V1200001	3,000.00
	67793 Participant Support Costs				9,000.00
62023 Stu & Eco. Initiatives					10,911.42
75000 College Police	67404 Seminar Support	Amazon Business	7/2/2026	V1198848	201.52
		Amazon Business	7/2/2026	V1198848	195.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201956	250.00
	67404 Seminar Support				646.52
75000 College Police					646.52

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30 Restricted Fund					651,607.79
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31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
32000 Macombers	67403 Activities	Custom Plus Inc.	7/17/2026	V1199957	52.00
		Custom Plus Inc.	7/17/2026	V1199957	78.00
		Custom Plus Inc.	7/17/2026	V1199957	130.00
		Custom Plus Inc.	7/17/2026	V1199957	260.00
		Custom Plus Inc.	7/17/2026	V1199957	52.00
		Custom Plus Inc.	7/17/2026	V1199957	208.00
		Custom Plus Inc.	7/17/2026	V1199957	15.00
	67403 Activities				795.00
32000 Macombers					795.00
54155 Foundation General Fund	67403 Activities	Heritage Brick & Marble	7/24/2026	V1201647	39.43
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201957	273.58
		Saucy Joe's Italian FoodyTruck & Catering	7/24/2026	V1201556	600.00
	67403 Activities				913.01
54155 Foundation General Fund					913.01
54156 Engineering & Applied Tech	67403 Activities	4IMPRINT	7/2/2026	V1198947	1,071.00
		4IMPRINT	7/2/2026	V1198947	468.00
		4IMPRINT	7/2/2026	V1198947	250.00
		4IMPRINT	7/2/2026	V1198947	504.00
		4IMPRINT	7/2/2026	V1198947	1,524.00
		4IMPRINT	7/2/2026	V1198947	270.00
		4IMPRINT	7/2/2026	V1198947	282.72
		4IMPRINT	7/2/2026	V1198947	297.50
		4IMPRINT	7/2/2026	V1198950	39.75
		4IMPRINT	7/2/2026	V1198950	1,710.00
	67403 Activities				6,416.97
54156 Engineering & Applied Tech					6,416.97

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54174 Veteran Services Fund	67403 Activities	Isaiah K. White, Sr.	7/31/2026	V1202025	23.35
	67403 Activities				23.35
54174 Veteran Services Fund					23.35
54326 MTEC Gene Haas CNC Lab F	67403 Activities	JP Morgan Chase Bank, W.A.	7/31/2026	V1201958	422.68
	67403 Activities				422.68
	67650 Furniture, Equipment, Fixtures	Greene Manufacturing Inc.	7/24/2026	V1201132	387.00
		Greene Manufacturing Inc.	7/24/2026	V1201132	150.00
	67650 Furniture, Equipment, Fixtures				537.00
54326 MTEC Gene Haas CNC Lab Prog					959.68
31 Restricted Foundation					9,108.01

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	AQL Technologies, Inc.	7/31/2026	V1202007	440.00
		GCOM Software LLC	7/10/2026	V1199419	474.00
		GCOM Software LLC	7/2/2026	V1198744	8,800.00
		GCOM Software LLC	7/31/2026	V1202009	1,674.80
		National Time & Signal	7/2/2026	V1199340	2,400.00
		SunPlus Data Group, Inc	7/31/2026	V1202104	2,450.00
		SunPlus Data Group, Inc	7/31/2026	V1202208	2,450.00
		Unicon, Inc.	7/17/2026	V1201388	40,300.00
	67106 Other Contracted Svs.				58,988.80
	67606 Software Rental	Ellucian Company, LLC	7/24/2026	V1201395	74,042.00
		JAMF Software, LLC	7/31/2026	V1202021	6,745.50
	67606 Software Rental				80,787.50
	67652 Software	CDW Government, Inc.	7/31/2026	V1201729	15,415.61
	67652 Software				15,415.61
	67655 AV Equipment	Abel Electronics Inc.	7/17/2026	V1199886	1,040.00
		Abel Electronics Inc.	7/17/2026	V1199886	1,230.00

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		Abel Electronics Inc.	7/17/2026	V1199886	7,470.00
		Abel Electronics Inc.	7/17/2026	V1199886	847.00
		Abel Electronics Inc.	7/24/2026	V1201376	179.91
		AVI-SPL LLC	7/10/2026	V1198491	76.60
		AVI-SPL LLC	7/10/2026	V1198491	1,680.86
		AVI-SPL LLC	7/10/2026	V1198491	13,271.30
		AVI-SPL LLC	7/10/2026	V1198491	5,680.86
		AVI-SPL LLC	7/10/2026	V1198491	6,000.00
		AVI-SPL LLC	7/31/2026	V1201973	909.57
		F.D. Hayes Electric	7/17/2026	V1201266	23,234.66
		Grainger	7/10/2026	V1200059	122.60
		Grainger	7/10/2026	V1199369	10.86
		Grainger	7/10/2026	V1200060	402.99
		Grainger	7/2/2026	V1198957	229.60
		National Communications Corp.	7/17/2026	V1201277	6,626.34
	67655 AV Equipment				69,013.15
62015 Technology					224,205.06
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	7/2/2026	V1199441	159,674.75
		Barton Malow Company	7/31/2026	V1202008	159,674.75
	67100 Prof. Svs.				319,349.50
	67104 Architect Fees	Integrated DesignýSolutions, LLC	7/24/2026	V1201608	2,095.00
		Integrated DesignýSolutions, LLC	7/24/2026	V1201604	14,000.00
		Integrated DesignýSolutions, LLC	7/24/2026	V1201601	3,966.66
		Integrated DesignýSolutions, LLC	7/24/2026	V1201603	2,515.00
		Integrated DesignýSolutions, LLC	7/24/2026	V1201637	73,426.50
		Integrated DesignýSolutions, LLC	7/24/2026	V1201599	1,718.00
		Integrated DesignýSolutions, LLC	7/24/2026	V1201605	1,972.83
		Integrated DesignýSolutions, LLC	7/24/2026	V1201602	583.06
		Integrated DesignýSolutions, LLC	7/24/2026	V1201606	27,968.00
		Integrated DesignýSolutions, LLC	7/24/2026	V1201636	49,284.73
	67104 Architect Fees				177,529.78

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67603 Construction	Anderson, Eckstein & Westrick, Inc.	7/17/2026	V1201323	16,500.00
	Anderson, Eckstein & Westrick, Inc.	7/17/2026	V1201344	6,700.00
	Barton Malow Company	7/31/2026	V1201975	20,735.74
	Barton Malow Company	7/31/2026	V1201872	1,398,429.38
	Barton Malow Company	7/17/2026	V1201314	7,461.00
	Barton Malow Company	7/17/2026	V1201315	20,535.94
	Barton Malow Company	7/2/2026	V1198733	249,978.78
	Barton Malow Company	7/2/2026	V1199415	254,226.87
	Barton Malow Company	7/10/2026	V1199953	125,183.58
	Barton Malow Company	7/2/2026	V1199408	51,039.00
	Barton Malow Company	7/2/2026	V1199413	24,660.00
	Barton Malow Company	7/31/2026	V1202005	164,939.23
	Barton Malow Company	7/31/2026	V1202004	93,557.15
	Barton Malow Company	7/31/2026	V1201998	62,658.36
	Barton Malow Company	7/31/2026	V1202001	285,429.23
	Barton Malow Company	7/31/2026	V1202012	4,003.00
	Barton Malow Company	7/31/2026	V1202003	1,456.38
	Engineered Medical Gas Services	7/24/2026	V1201386	16,160.00
	Engineered Medical Gas Services	7/31/2026	V1202011	2,272.00
	F.D. Hayes Electric	7/31/2026	V1201976	1,336.22
	F.D. Hayes Electric	7/2/2026	V1198740	861.22
	F.D. Hayes Electric	7/2/2026	V1199356	790.00
	GMB Construction	7/24/2026	V1201383	50,670.00
	Hicks Construction Company	7/2/2026	V1199357	93,942.00
	J. Kaltz & Co.	7/2/2026	V1199517	28.04
	J. Kaltz & Co.	7/2/2026	V1199517	40.52
	J. Kaltz & Co.	7/2/2026	V1199517	600.00
	Madison Heights Plumbing & Heating	7/10/2026	V1199835	12,682.36
	Miller-Boldt, Inc.	7/17/2026	V1201343	6,570.00
	Miller-Boldt, Inc.	7/17/2026	V1199345	57,737.23
	Miller-Boldt, Inc.	7/17/2026	V1201436	26,855.00
	Miller-Boldt, Inc.	7/24/2026	V1201776	17,182.65

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		North Coast Studios, Inc.	7/17/2026	V1201142	3,100.00
		Sprinkler Depot Corp	7/17/2026	V1201379	863.06
		Sprinkler Depot Corp	7/17/2026	V1201382	1,755.51
		Sprinkler Depot Corp	7/31/2026	V1201881	414.95
		The Sherwin-Williams Co.	7/31/2026	V1202028	1,851.00
		Trane U.S. Inc.	7/17/2026	V1201369	15,981.00
		Wyandotte Electric Supply	7/17/2026	V1201381	1,753.81
		Wyandotte Electric Supply	7/17/2026	V1201313	555.26
	67603 Construction				3,101,495.47
	67604 Site Development	Bayshore Enterprises, Inc	7/24/2026	V1201730	133,515.00
	67604 Site Development				133,515.00
	67608 General Condition Items	21st Century MediaNewspaper LLC	7/2/2026	V1198732	208.25
		21st Century MediaNewspaper LLC	7/31/2026	V1201883	261.50
		Barton Malow Company	7/31/2026	V1201872	49,145.87
		Barton Malow Company	7/17/2026	V1201315	13,335.52
		Barton Malow Company	7/2/2026	V1199407	5,380.00
		Barton Malow Company	7/10/2026	V1199953	15,040.49
		Barton Malow Company	7/31/2026	V1202010	1,782.00
		Barton Malow Company	7/31/2026	V1202001	481.12
	67608 General Condition Items				85,634.75
	67650 Furniture, Equipment, Fixtures	Apollo Fire Apparatus Sales	7/31/2026	V1201983	1,849.57
		F.D. Hayes Electric	7/10/2026	V1198880	27,151.48
		F.D. Hayes Electric	7/10/2026	V1198880	23,737.14
		F.D. Hayes Electric	7/10/2026	V1198880	5,093.48
		F.D. Hayes Electric	7/10/2026	V1198880	108.12
		F.D. Hayes Electric	7/10/2026	V1198880	6,356.21
		F.D. Hayes Electric	7/10/2026	V1198880	182.09
		F.D. Hayes Electric	7/10/2026	V1198880	6,995.52
		ISCG	7/17/2026	V1201342	119,074.53
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201906	11.90
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201906	35.70

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		JP Morgan Chase Bank, W.A.	7/31/2026	V1201906	747.90
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201906	357.37
		Kuhn Specialty Flooring, LLC	7/17/2026	V1201378	52,280.00
		Kuhn Specialty Flooring, LLC	7/17/2026	V1201377	11,320.00
		Pure Fitness Innovations	7/10/2026	V1199789	2,194.00
		Pure Fitness Innovations	7/10/2026	V1199789	1,050.00
		Pure Fitness Innovations	7/10/2026	V1199789	10,995.00
		Pure Fitness Innovations	7/10/2026	V1199789	5,750.00
		Pure Fitness Innovations	7/10/2026	V1199789	353.60
		Pure Fitness Innovations	7/10/2026	V1199789	884.00
		Pure Fitness Innovations	7/10/2026	V1199789	2,386.80
		Pure Fitness Innovations	7/10/2026	V1199789	176.80
		Pure Fitness Innovations	7/10/2026	V1199789	1,122.00
		Pure Fitness Innovations	7/10/2026	V1199789	3,162.00
		Uline, Inc.	7/2/2026	V1199436	3,220.00
		Uline, Inc.	7/2/2026	V1199436	217.42
	67650 Furniture, Equipment, Fixtures				286,812.63
	67735 Contingency	Bayshore Enterprises, Inc	7/17/2026	V1201346	36,458.00
		Bayshore Enterprises, Inc	7/17/2026	V1199929	45,124.00
		Bayshore Enterprises, Inc	7/17/2026	V1199931	39,699.00
		Detroit Spectrum Painters, Inc.	7/31/2026	V1201882	3,555.00
		Hicks Construction Company	7/31/2026	V1201977	24,999.00
		ISCG	7/17/2026	V1201380	6,140.00
		The Sheer Shop	7/24/2026	V1201558	1,569.00
	67735 Contingency				157,544.00
78006 General Capital Projects					4,261,881.13
40 Plant Fund					4,486,086.19

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
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MACOMB COMMUNITY COLLEGE

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44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Adorama Camera, Inc.	7/17/2026	V1200050	331.84
		Adorama Camera, Inc.	7/17/2026	V1200049	144.36
		Adorama Camera, Inc.	7/17/2026	V1200049	6,455.00
		Adorama Camera, Inc.	7/17/2026	V1200049	294.20
		Adorama Camera, Inc.	7/17/2026	V1200049	779.80
		Big Bear Products, Inc. Db a Arrow M	7/31/2026	V1201141	4,392.02
		Big Bear Products, Inc. Db a Arrow M	7/31/2026	V1201141	462.00
		Big Bear Products, Inc. Db a Arrow M	7/31/2026	V1201192	9,010.66
		Evident Scientific MIS, Inc	7/17/2026	V1197722	81,296.25
		Evident Scientific MIS, Inc	7/17/2026	V1197722	8,997.98
		Evident Scientific MIS, Inc	7/17/2026	V1197722	550.00
		Evident Scientific MIS, Inc	7/17/2026	V1199326	91,365.38
		Evident Scientific MIS, Inc	7/17/2026	V1199325	(90,265.38)
		Evident Scientific MIS, Inc	7/17/2026	V1199324	(550.00)
		Evident Scientific MIS, Inc	7/17/2026	V1201214	(550.00)
		FDS Engineering & Electrical Servic	7/17/2026	V1201133	68,904.00
		FDS Engineering & Electrical Servic	7/17/2026	V1201133	3,000.00
		FDS Engineering & Electrical Servic	7/17/2026	V1201133	675.00
		Grainger	7/10/2026	V1199830	4,179.95
		Grainger	7/10/2026	V1199829	(4,179.95)
		Greene Manufacturing Inc.	7/24/2026	V1201135	4,070.00
		ISCG	7/17/2026	V1201193	28,604.72
	67650 Furniture, Equipment, Fixtures				217,967.83
44000 Provost/CLO					217,967.83
51001 VP Student Services	67650 Furniture, Equipment, Fixtures	Hoyt & Company LLC	7/24/2026	V1201719	419.10
		Hoyt & Company LLC	7/24/2026	V1201719	184.15
		Hoyt & Company LLC	7/24/2026	V1201719	63.50
		Hoyt & Company LLC	7/24/2026	V1201719	12.70
		Hoyt & Company LLC	7/24/2026	V1201719	469.90
		Hoyt & Company LLC	7/24/2026	V1201719	501.65
		Hoyt & Company LLC	7/24/2026	V1201719	190.50
		Hoyt & Company LLC	7/24/2026	V1201719	25.40

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		Hoyt & Company LLC	7/24/2026	V1201719	400.32
		Hoyt & Company LLC	7/24/2026	V1201719	66.72
		Hoyt & Company LLC	7/24/2026	V1201719	33.36
		Hoyt & Company LLC	7/24/2026	V1201719	834.00
		Hoyt & Company LLC	7/24/2026	V1201719	533.76
		Hoyt & Company LLC	7/24/2026	V1201719	600.48
		Hoyt & Company LLC	7/24/2026	V1201719	795.80
		Hoyt & Company LLC	7/24/2026	V1201719	397.90
		Hoyt & Company LLC	7/24/2026	V1201719	39.79
		Hoyt & Company LLC	7/24/2026	V1201719	2,188.45
		Hoyt & Company LLC	7/24/2026	V1201719	2,029.29
		Hoyt & Company LLC	7/24/2026	V1201719	1,034.54
		Hoyt & Company LLC	7/24/2026	V1201719	1,352.86
		Hoyt & Company LLC	7/24/2026	V1201719	79.58
	67650 Furniture, Equipment, Fixtures				12,253.75
51001 VP Student Services					12,253.75
41 Maintenance & Replacement					230,221.58

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
12404 Fire Training Center	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	7/31/2026	V1201923	306.22
	67200 Teaching Supplies				306.22
12404 Fire Training Center					306.22
12405 Police Training Center	67200 Teaching Supplies	Amazon Business	7/2/2026	V1199328	(85.56)
		Amazon Business	7/2/2026	V1199329	85.56
		Blue 360 Media, LLC	7/31/2026	V1202055	3,621.00
		Blue 360 Media, LLC	7/31/2026	V1202055	447.30
		Jay's Septic Tank Service	7/2/2026	V1199335	28.00
		Jay's Septic Tank Service	7/31/2026	V1201735	28.00

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		JP Morgan Chase Bank, W.A.	7/31/2026	V1201901	84.10
		JP Morgan Chase Bank, W.A.	7/31/2026	V1202058	229.43
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201908	119.28
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201908	40.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201991	1,760.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201908	890.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201909	140.00
		Mr. Richard D. Gordon	7/10/2026	V1199437	34.00
		Staples Advantage	7/24/2026	V1200014	122.60
		The Office Pal Inc.	7/31/2026	V1201826	88.95
		The Office Pal Inc.	7/31/2026	V1201826	111.53
		The Office Pal Inc.	7/31/2026	V1201826	111.53
		The Office Pal Inc.	7/31/2026	V1201826	111.53
	67200 Teaching Supplies				7,967.25
	67400 Mileage	Mr. Richard D. Gordon	7/10/2026	V1199437	15.95
	67400 Mileage				15.95
12405 Police Training Center					7,983.20
19008 WCE - EAT	21124 State Income Tax Withholding	AHB Tooling & Machinery LLC	7/24/2026	V1201778	2,098.00
		Drake Enterprises, Inc.	7/24/2026	V1201705	750.00
		Drake Enterprises, Inc.	7/24/2026	V1201707	1,286.98
		MPT Sterling Heights	7/17/2026	V1201207	15,995.00
		Serve Electric LLC	7/17/2026	V1201156	828.75
		Serve Electric LLC	7/24/2026	V1201572	1,130.00
	21124 State Income Tax Withholding				22,088.73
	67106 Other Contracted Svs.	Educated BusinessyResource Corporation	7/24/2026	V1201680	4,050.00
	67106 Other Contracted Svs.				4,050.00
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	7/31/2026	V1202014	136.57
		MCCA	7/31/2026	V1202068	20.88
	67141 Adm. Contract Fee (MCCA&EdEn)				157.45
19008 WCE - EAT					26,296.18
19009 WCE-BIT	67106 Other Contracted Svs.	Educated BusinessyResource Corporation	7/10/2026	V1199855	1,350.00

MACOMB COMMUNITY COLLEGE

PAID VOUCHER REGISTER

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		Educated Business/Resource Corporation	7/17/2026	V1201235	1,350.00
	67106 Other Contracted Svs.				2,700.00
	67734 Testing/Assesment	ACT, Inc.	7/24/2026	V1201612	3,159.00
		ACT, Inc.	7/31/2026	V1201613	783.00
		NOCTI	7/2/2026	V1199333	60.00
		Nocti Business Solutions	7/10/2026	V1199860	60.00
		Nocti Business Solutions	7/10/2026	V1199859	60.00
		Ramsay Corporation	7/10/2026	V1199900	2,700.00
	67734 Testing/Assesment				6,822.00
19009 WCE-BIT					9,522.00
42000 Public Service Institute	67200 Teaching Supplies	The Office Pal Inc.	7/31/2026	V1201934	533.70
		The Office Pal Inc.	7/31/2026	V1201934	1,832.04
	67200 Teaching Supplies				2,365.74
	67214 Books & Supplies (students)	AIA Corporation	7/17/2026	V1200041	395.00
		AIA Corporation	7/17/2026	V1200041	65.50
		AIA Corporation	7/17/2026	V1200041	45.00
		Crestline Specialties Inc	7/24/2026	V1201143	960.00
	67214 Books & Supplies (students)				1,465.50
	67403 Activities	JP Morgan Chase Bank, W.A.	7/31/2026	V1201959	317.10
	67403 Activities				317.10
42000 Public Service Institute					4,148.34
44017 Dean, Eng. & Tech. Education	67403 Activities	SMZ	7/10/2026	V1199846	3,963.30
	67403 Activities				3,963.30
44017 Dean, Eng. & Tech. Education					3,963.30
61005 Strategic Fund	67106 Other Contracted Svs.	Baton Global LLC	7/17/2026	V1200043	8,300.00
		Plante & Moran, PLLC	7/24/2026	V1201587	1,650.00
	67106 Other Contracted Svs.				9,950.00
	67403 Activities	Eric James Brown	7/2/2026	V1199432	500.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201962	1,301.45
	67403 Activities				1,801.45
61005 Strategic Fund					11,751.45

MACOMB COMMUNITY COLLEGE

PAID VOUCHER REGISTER

Check date between 07/01/2026 & 07/31/2026

60 Designated Fund					63,970.69
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90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Alora C. Oneil	7/10/2026	V1199920	20.00
		Breanna L. Moore	7/10/2026	V1199918	60.00
		Charlie J. Nolan	7/10/2026	V1199926	70.00
		Emma D. Charron	7/17/2026	V1201261	10.00
		JP Morgan Chase Bank, W.A.	7/31/2026	V1201963	224.33
		Lexi E. Salmo	7/10/2026	V1199927	70.00
		Mr. Keith M. Nabozny	7/2/2026	V1199373	393.98
		Nevelle M. Khamoro	7/17/2026	V1201263	50.00
		Trenity M. Burnett	7/17/2026	V1201259	20.00
	21305 Expenditures				918.31
52004 Student Clubs & Activities					918.31
54015 Private Awards	49903 Other Revenue	Cabinetworks Group Michigan, LLC	7/31/2026	V1202095	1,000.00
		Community Foundation of St Clair County	7/24/2026	V1201877	3,000.00
		Detroit Athletic Club Foundation	7/24/2026	V1201878	203.00
		Detroit Regional Dollars for Scholars	7/24/2026	V1201769	1,576.82
		Detroit Regional Dollars for Scholars	7/24/2026	V1201876	386.50
		Detroit Regional Dollars for Scholars	7/24/2026	V1201875	1,847.13
		Diane & Bruce Halle Foundation	7/31/2026	V1202093	1,000.00
		Four County Community Foundation	7/24/2026	V1201874	2,832.71
		Kiwanis Club of Romeo	7/31/2026	V1202094	1,000.00
		Sallie Mae	7/24/2026	V1201873	3,385.00
		The Metro Foundation	7/31/2026	V1202069	7,500.00
	49903 Other Revenue				23,731.16
54015 Private Awards					23,731.16
90 Agency Fund					24,649.47

MACOMB COMMUNITY COLLEGE PAID VOUCHER REGISTER

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91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
80000 MCC Fdn Programs	67403 Activities	4IMPRINT	7/2/2026	V1198949	95.00
		4IMPRINT	7/2/2026	V1198949	157.00
		4IMPRINT	7/2/2026	V1198949	398.00
		Event Theory	7/10/2026	V1199969	1,924.78
		Patsy M. Tannahill	7/2/2026	V1199344	159.46
	67403 Activities				2,734.24
80000 MCC Fdn Programs					2,734.24
91 MCC Foundation					2,734.24

GRAND TOTAL	12,185,643.28
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