

MACOMB COMMUNITY COLLEGE

PAID VOUCHER REGISTER

Check Date between 08/01/2026 & 08/31/2026

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
00000 General	11400 General Office Supplies	Staples Advantage	8/21/2026	V1202309	\$1,354.27
		Uline, Inc.	8/28/2026	V1203321	\$185.40
		Uline, Inc.	8/28/2026	V1203321	\$0.00
		Uline, Inc.	8/28/2026	V1203321	\$31.12
	11400 General Office Supplies				\$1,570.79
	11907 Prepaid Expenses	JP Morgan Chase Bank, W.A.	8/7/2026	V1202241	(\$578.50)
	11907 Prepaid Expenses				(\$578.50)
	11920 Purchase Order Prepaid Expense	Container Management, Inc.	8/7/2026	V1202207	(\$5,880.00)
	11920 Purchase Order Prepaid Expense				(\$5,880.00)
	21103 Tax Tribunal Liability	Macomb County Treasurer	8/14/2026	V1202732	\$394.17
		Macomb County Treasurer	8/14/2026	V1202733	\$279.64
		Macomb County Treasurer	8/14/2026	V1202730	\$208.49
		Macomb County Treasurer	8/14/2026	V1202735	\$816.37
		Macomb County Treasurer	8/14/2026	V1202735	\$4,224.77
	21103 Tax Tribunal Liability				\$5,923.44
	21110 SP/SU ACCESS Fee Liability	Textbook Brokers	8/7/2026	V1202299	\$215,630.11
	21110 SP/SU ACCESS Fee Liability				\$215,630.11
	21137 403(b)	TIAA-CREF as Agent for JPM	8/14/2026	V1202718	\$14,568.32
		TIAA-CREF as Agent for JPM	8/28/2026	V1203686	\$14,666.00
		TSACG Common Remitting	8/14/2026	V1202727	\$90,675.58
		TSACG Common Remitting	8/28/2026	V1203684	\$94,103.87
	21137 403(b)				\$214,013.77
	21139 Clerical Dues	Michigan AFSCME Council 25	8/28/2026	V1203689	\$2,426.68
	21139 Clerical Dues				\$2,426.68
	21140 Faculty Dues	MCCFO, Treasurer	8/14/2026	V1202728	\$1,238.40
		MCCFO, Treasurer	8/28/2026	V1203678	\$17,886.90
	21140 Faculty Dues				\$19,125.30

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	21141 STA Dues	Michigan AFSCME Council #25	8/28/2026	V1203674	\$6,078.48
	21141 STA Dues				\$6,078.48
	21142 Maintenance/Operational Dues	MCCCOPA	8/28/2026	V1203671	\$470.00
	21142 Maintenance/Operational Dues				\$470.00
	21143 Administration Dues	MCAAP/UAW	8/14/2026	V1202725	\$2,681.48
		MCAAP/UAW	8/28/2026	V1203676	\$2,681.48
	21143 Administration Dues				\$5,362.96
	21144 Public Safety Dues	Police Officers Labor Council	8/14/2026	V1202721	\$848.00
	21144 Public Safety Dues				\$848.00
	21146 Command Officers Dues	Police Officers Labor Council	8/28/2026	V1203669	\$195.68
	21146 Command Officers Dues				\$195.68
	21149 Friend of the Court	MISDU	8/14/2026	V1202722	\$2,472.19
		MISDU	8/28/2026	V1203680	\$2,472.19
	21149 Friend of the Court				\$4,944.38
	21151 Tax Levy Withholding	Chapter 13 Trustee	8/14/2026	V1202729	\$347.08
		Chapter 13 Trustee	8/28/2026	V1203696	\$347.08
		LLOYD & MCDANIEL, PLC	8/14/2026	V1202719	\$370.47
		LLOYD & MCDANIEL, PLC	8/28/2026	V1203682	\$370.47
	21151 Tax Levy Withholding				\$1,435.10
	21155 Public Safety Fund	MCPOA Fund	8/14/2026	V1202724	\$30.00
		MCPOA Fund	8/28/2026	V1203667	\$30.00
	21155 Public Safety Fund				\$60.00
	21160 ORP	TIAA-CREF as Agent for JPM	8/28/2026	V1203686	\$97,990.09
	21160 ORP				\$97,990.09
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	8/28/2026	V1203673	\$1,001.06
	21165 PT AFSCME 975 Union Dues				\$1,001.06
	21166 Adjunct Faculty Union Dues	Association of Adjunct	8/14/2026	V1202731	\$117.06
		Association of Adjunct	8/28/2026	V1203697	\$211.25
	21166 Adjunct Faculty Union Dues				\$328.31
	21174 Optical	Blue Cross Blue Shield of Michigan	8/14/2026	V1202685	\$12,283.49
	21174 Optical				\$12,283.49

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	21175 Health Savings Account	HSA Banks	8/14/2026	V1202734	\$79,848.82
		HSA Banks	8/28/2026	V1203699	\$79,697.33
	21175 Health Savings Account				\$159,546.15
	21179 Aflac	Aflac Group	8/7/2026	V1202265	\$10,445.32
	21179 Aflac				\$10,445.32
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	8/14/2026	V1202726	\$7,732.23
		Health Care Cost Management, Inc.	8/28/2026	V1203701	\$7,878.38
	21180 FSA Withholding Account				\$15,610.61
00000 General					\$768,831.22
11101 Music	67600 Maintenance & Service	Steinhoff Piano Service, LLC	8/14/2026	V1202657	\$110.00
	67600 Maintenance & Service				\$110.00
11101 Music					\$110.00
11103 Art	67218 Art Teaching Supplies	Amazon Business	8/21/2026	V1202747	\$8.77
		Blick Art Materials	8/7/2026	V1202348	\$125.60
		Grainger	8/7/2026	V1202251	\$121.20
		Grainger	8/7/2026	V1202251	\$72.98
		Grizzly Industrial, Inc.	8/21/2026	V1202985	\$99.95
		Grizzly Industrial, Inc.	8/21/2026	V1202985	\$93.95
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203530	\$22.84
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203530	\$33.00
		Linde Gas & Equipment Inc.	8/14/2026	V1202609	\$546.03
		Lowe's Home Improvement Warehouse	8/21/2026	V1202907	\$170.05
		Todd E. Mitchell	8/28/2026	V1149965	\$130.13
	67218 Art Teaching Supplies				\$1,424.50
11103 Art					\$1,424.50
11400 Math	67200 Teaching Supplies	Amazon Business	8/28/2026	V1203371	\$19.99
	67200 Teaching Supplies				\$19.99
11400 Math					\$19.99
11500 Science	67200 Teaching Supplies	Amazon Business	8/7/2026	V1202255	\$469.99
		Carolina Biological Supply Company	8/21/2026	V1202883	\$42.30
		Carolina Biological Supply Company	8/28/2026	V1203274	\$535.79

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		Fisher Scientific	8/7/2026	V1202334	\$130.79
		Fisher Scientific	8/7/2026	V1202334	\$41.74
		Fisher Scientific	8/7/2026	V1202350	\$25.56
		Flinn Scientific, Inc.	8/7/2026	V1202268	\$16.96
		Grainger	8/28/2026	V1203375	\$401.75
		Grainger	8/28/2026	V1203376	\$387.91
		McKesson Medical-Surgical	8/7/2026	V1202362	\$357.11
		McKesson Medical-Surgical	8/7/2026	V1202361	\$48.65
		VWR International, LLC - Avantor	8/7/2026	V1202037	\$56.88
		VWR International, LLC - Avantor	8/7/2026	V1202199	\$43.82
		Ward's Natural Science, Inc.	8/28/2026	V1203335	\$146.00
	67200 Teaching Supplies				\$2,705.25
	67205 Teach. Supp.-Phys. Science	Amazon Business	8/21/2026	V1202757	\$55.98
		Amazon Business	8/28/2026	V1202997	\$52.08
		Amazon Business	8/28/2026	V1202997	\$359.40
		Amazon Business	8/28/2026	V1202997	\$30.14
		Amazon Business	8/28/2026	V1202997	\$28.98
		Amazon Business	8/28/2026	V1202997	\$24.95
		Amazon Business	8/28/2026	V1202997	\$21.69
		Amazon Business	8/28/2026	V1202997	\$83.97
		Amazon Business	8/21/2026	V1202871	\$32.91
		Amazon Business	8/28/2026	V1202998	\$29.95
		Amazon Business	8/28/2026	V1202998	\$75.35
		Amazon Business	8/28/2026	V1202998	\$32.99
		Amazon Business	8/28/2026	V1202998	\$367.20
		Amazon Business	8/28/2026	V1202998	\$55.98
		Fisher Scientific	8/28/2026	V1203636	\$427.26
		Fisher Scientific	8/21/2026	V1202866	\$308.74
		Fisher Scientific	8/28/2026	V1202899	\$87.94
		Fisher Scientific	8/28/2026	V1203634	(\$351.76)
		VWR International, LLC - Avantor	8/28/2026	V1203638	\$14.94
		VWR International, LLC - Avantor	8/28/2026	V1203633	\$213.49

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	67205 Teach. Supp.-Phys. Science				\$1,952.18
	67600 Maintenance & Service	Clean Air Testing Inc.	8/28/2026	V1203370	\$806.18
		Patriz Microscope LLC	8/21/2026	V1202944	\$210.00
	67600 Maintenance & Service				\$1,016.18
	67727 Hazardous Waste Removal	Labwear.Com	8/7/2026	V1202292	\$37.99
		Labwear.Com	8/7/2026	V1202292	\$75.98
		Labwear.Com	8/7/2026	V1202292	\$75.98
		Labwear.Com	8/7/2026	V1202292	\$37.99
		Labwear.Com	8/7/2026	V1202292	\$40.99
		Labwear.Com	8/7/2026	V1202292	\$59.00
		Labwear.Com	8/7/2026	V1202292	\$118.00
		Labwear.Com	8/7/2026	V1202292	\$29.50
		Labwear.Com	8/7/2026	V1202292	\$29.50
		Labwear.Com	8/7/2026	V1202292	\$29.50
		Labwear.Com	8/7/2026	V1202292	\$20.00
	67727 Hazardous Waste Removal				\$554.43
11500 Science					\$6,228.04
12101 Center for Innov. & Entrep.	67403 Activities	Amber Hadley	8/28/2026	V1202986	\$45.97
	67403 Activities				\$45.97
12101 Center for Innov. & Entrep.					\$45.97
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	8/21/2026	V1202895	\$359.00
		Bound Tree Medical LLC	8/21/2026	V1202892	\$309.00
		Bound Tree Medical LLC	8/21/2026	V1202893	\$309.00
		Bound Tree Medical LLC	8/28/2026	V1203377	\$284.50
		EMSAR	8/21/2026	V1202911	\$4,345.00
		Sirchie LLC	8/21/2026	V1202974	\$21.46
		Sirchie LLC	8/21/2026	V1202974	\$15.00
		Sirchie LLC	8/21/2026	V1202974	\$29.78
		Sirchie LLC	8/21/2026	V1202987	\$25.79
		Sirchie LLC	8/21/2026	V1202987	\$22.73
		Sirchie LLC	8/21/2026	V1202987	\$75.42

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		Sirchie LLC	8/21/2026	V1202987	\$35.00
	67200 Teaching Supplies				\$5,831.68
	67203 General Office Supplies	Staples Advantage	8/21/2026	V1202301	\$193.17
	67203 General Office Supplies				\$193.17
	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203386	\$703.34
	67403 Activities				\$703.34
12402 Acad. Pol. Fire & EMS					\$6,728.19
12404 Fire Training Center	67200 Teaching Supplies	All Hands Fire Equipment, LLC	8/28/2026	V1202996	\$194.00
		All Hands Fire Equipment, LLC	8/28/2026	V1202996	\$219.39
		All Hands Fire Equipment, LLC	8/28/2026	V1202996	\$39.99
		All Hands Fire Equipment, LLC	8/28/2026	V1202996	\$1,953.94
		Allied Fire Sales & Services	8/7/2026	V1202347	\$239.00
		Allied Fire Sales & Services	8/14/2026	V1202626	\$6,002.40
		Allied Fire Sales & Services	8/14/2026	V1202635	\$364.20
		Allied Fire Sales & Services	8/21/2026	V1202872	\$120.00
		Amazon Business	8/21/2026	V1202741	\$56.99
		Amazon Business	8/14/2026	V1202594	(\$82.99)
		Amazon Business	8/14/2026	V1202596	\$82.99
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203553	\$99.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203553	\$149.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203537	(\$14.52)
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203553	\$55.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203553	\$29.97
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203553	\$26.97
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203553	\$49.94
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203553	\$448.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203553	\$30.43
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203553	\$29.97
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203559	\$456.76
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203537	\$241.99
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203537	\$14.20
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203537	\$14.52

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		MacQueen Emergency Group	8/14/2026	V1202569	\$5,000.00
		Witmer Public Safety Group, Inc.	8/7/2026	V1202226	\$17.10
		Witmer Public Safety Group, Inc.	8/7/2026	V1202226	\$502.78
		Witmer Public Safety Group, Inc.	8/7/2026	V1202226	\$502.78
	67200 Teaching Supplies				\$16,843.80
12404 Fire Training Center					\$16,843.80
12405 Police Training Center	67200 Teaching Supplies	Click for Savings LLC	8/7/2026	V1202333	\$556.45
		Click for Savings LLC	8/7/2026	V1202333	\$41.08
		Jay's Septic Tank Service	8/28/2026	V1203273	\$112.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203531	\$549.00
		Kendall Hunt Publishing	8/14/2026	V1202620	\$238.20
		Kendall Hunt Publishing	8/14/2026	V1202620	\$1,740.80
	67200 Teaching Supplies				\$3,237.53
	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203387	\$94.83
	67403 Activities				\$94.83
12405 Police Training Center					\$3,332.36
12600 Culinary Arts	67209 Food Supplies	JP Morgan Chase Bank, W.A.	8/28/2026	V1203389	\$135.05
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203388	\$36.49
		Lopiccolo Brothers Inc.	8/21/2026	V1203038	\$426.80
	67209 Food Supplies				\$598.34
	67407 Dues & Memberships	American Culinary Federation Educat	8/28/2026	V1203350	\$240.00
	67407 Dues & Memberships				\$240.00
12600 Culinary Arts					\$838.34
12601 The Monarque	67209 Food Supplies	Gordon Food Service	8/7/2026	V1202335	\$48.99
		Gordon Food Service	8/14/2026	V1202363	\$115.06
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203539	\$16.83
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203539	\$61.98
		Lopiccolo Brothers Inc.	8/21/2026	V1203038	\$213.40
		Sohn Linen Service, Inc.	8/7/2026	V1202330	\$51.00
		Sohn Linen Service, Inc.	8/14/2026	V1202631	\$51.00
	67209 Food Supplies				\$558.26

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12601 The Monarque					\$558.26
13200 Eng. Tech.	67200 Teaching Supplies	Amazon Business	8/7/2026	V1202211	\$233.94
		Amazon Business	8/7/2026	V1202211	\$158.34
		Amazon Business	8/7/2026	V1202211	\$52.78
		Amazon Business	8/7/2026	V1202211	\$388.80
		Amazon Business	8/7/2026	V1202211	\$13.29
		Amazon Business	8/7/2026	V1202211	\$75.00
		Amazon Business	8/7/2026	V1202211	\$179.98
		Amazon Business	8/7/2026	V1202211	\$625.50
		Amazon Business	8/7/2026	V1202211	(\$4.50)
		Amazon Business	8/7/2026	V1202211	\$679.90
		Amazon Business	8/7/2026	V1202210	(\$52.78)
		The Office Pal Inc.	8/28/2026	V1203382	\$197.41
	67200 Teaching Supplies				\$2,547.66
13200 Eng. Tech.					\$2,547.66
13300 Technical Education	67200 Teaching Supplies	Dan's Hunter Service	8/21/2026	V1202982	\$1,040.38
		O'Reilly Automotive, Inc.	8/7/2026	V1202123	\$31.96
		O'Reilly Automotive, Inc.	8/21/2026	V1202938	\$76.99
		O'Reilly Automotive, Inc.	8/21/2026	V1202937	\$165.63
	67200 Teaching Supplies				\$1,314.96
	67722 Accreditation & Cert. Fees	Gordon J. Lee	8/21/2026	V1202936	\$96.00
		Great Lake Osha Education Center	8/14/2026	V1202642	\$110.00
		John A. Felis, Jr.	8/21/2026	V1202935	\$96.00
		Mr. Kent D. Wilson	8/21/2026	V1202934	\$96.00
	67722 Accreditation & Cert. Fees				\$398.00
13300 Technical Education					\$1,712.96
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	8/21/2026	V1202952	\$1,005.26
		Airgas Great Lakes	8/7/2026	V1202264	\$374.40
		Airgas Great Lakes	8/7/2026	V1202337	\$479.47
	67200 Teaching Supplies				\$1,859.13
13700 App Tech & Appr.					\$1,859.13

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14100 Nursing	67200 Teaching Supplies	Amazon Business	8/7/2026	V1202228	(\$99.99)
		Amazon Business	8/7/2026	V1202228	\$99.99
		Henry Schein, Inc.	8/7/2026	V1202341	\$114.29
		Henry Schein, Inc.	8/14/2026	V1202628	\$45.34
		Henry Schein, Inc.	8/28/2026	V1203301	\$729.36
		Henry Schein, Inc.	8/28/2026	V1203305	\$42.59
		Henry Schein, Inc.	8/28/2026	V1203299	\$45.44
		Henry Schein, Inc.	8/28/2026	V1203310	\$51.43
		Henry Schein, Inc.	8/28/2026	V1203303	\$25.32
		Henry Schein, Inc.	8/28/2026	V1203663	\$10.05
		Henry Schein, Inc.	8/28/2026	V1203662	\$8.96
		McKesson Medical-Surgical Governmen	8/7/2026	V1201899	\$32.48
		McKesson Medical-Surgical Governmen	8/7/2026	V1201897	\$25.60
		McKesson Medical-Surgical Governmen	8/28/2026	V1203319	\$35.67
		McKesson Medical-Surgical Governmen	8/7/2026	V1202329	\$69.54
		McKesson Medical-Surgical Governmen	8/28/2026	V1203325	\$13.52
		McKesson Medical-Surgical Governmen	8/28/2026	V1203352	\$138.56
		Pocket Nurse	8/21/2026	V1203003	\$181.14
		Pocket Nurse	8/28/2026	V1203005	\$686.86
		Pocket Nurse	8/28/2026	V1203354	\$234.32
	67200 Teaching Supplies				\$2,490.47
	67400 Mileage	Narine B. Mirjanian	8/14/2026	V1202579	\$192.20
	67400 Mileage				\$192.20
	67403 Activities	Andrea L. Shaw	8/14/2026	V1202711	\$39.24
	67403 Activities				\$39.24
	67600 Maintenance & Service	IDEXX Distribution, Inc.	8/28/2026	V1203384	\$184.08
	67600 Maintenance & Service				\$184.08
14100 Nursing					\$2,905.99
14200 Licensed Practical Nursing	67200 Teaching Supplies	Henry Schein, Inc.	8/7/2026	V1202341	\$114.29
		Henry Schein, Inc.	8/14/2026	V1202628	\$45.34
		Henry Schein, Inc.	8/28/2026	V1203301	\$729.36

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		Henry Schein, Inc.	8/28/2026	V1203305	\$42.59
		Henry Schein, Inc.	8/28/2026	V1203299	\$45.44
		Henry Schein, Inc.	8/28/2026	V1203310	\$51.43
		Henry Schein, Inc.	8/28/2026	V1203303	\$25.32
		Henry Schein, Inc.	8/28/2026	V1203663	\$10.05
		Henry Schein, Inc.	8/28/2026	V1203662	\$8.96
		McKesson Medical-Surgical Governmen	8/7/2026	V1201899	\$16.24
		McKesson Medical-Surgical Governmen	8/7/2026	V1201897	\$12.80
		McKesson Medical-Surgical Governmen	8/28/2026	V1203319	\$17.84
		McKesson Medical-Surgical Governmen	8/7/2026	V1202329	\$34.77
		McKesson Medical-Surgical Governmen	8/28/2026	V1203325	\$6.76
		McKesson Medical-Surgical Governmen	8/28/2026	V1203352	\$69.28
		Pocket Nurse	8/21/2026	V1203003	\$22.09
		Pocket Nurse	8/28/2026	V1203005	\$83.76
		Pocket Nurse	8/28/2026	V1203354	\$28.58
	67200 Teaching Supplies				\$1,364.90
14200 Licensed Practical Nursing					\$1,364.90
14500 Health and Human Services	67200 Teaching Supplies	Airgas Great Lakes	8/21/2026	V1202927	\$122.59
		Amazon Business	8/28/2026	V1203035	\$20.89
		Amazon Business	8/28/2026	V1203035	(\$2.51)
		Henry Schein, Inc.	8/7/2026	V1202341	\$533.34
		Henry Schein, Inc.	8/14/2026	V1202628	\$211.58
		Henry Schein, Inc.	8/28/2026	V1203301	\$3,403.68
		Henry Schein, Inc.	8/28/2026	V1203305	\$198.72
		Henry Schein, Inc.	8/28/2026	V1203299	\$212.04
		Henry Schein, Inc.	8/28/2026	V1203310	\$239.98
		Henry Schein, Inc.	8/28/2026	V1203303	\$118.16
		Henry Schein, Inc.	8/28/2026	V1203663	\$46.89
		Henry Schein, Inc.	8/28/2026	V1203662	\$41.79
		McKesson Medical-Surgical Governmen	8/7/2026	V1201899	\$97.45
		McKesson Medical-Surgical Governmen	8/7/2026	V1201897	\$76.78
		McKesson Medical-Surgical Governmen	8/28/2026	V1203319	\$107.02

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		McKesson Medical-Surgical Governmen	8/7/2026	V1202329	\$208.63
		McKesson Medical-Surgical Governmen	8/28/2026	V1203325	\$40.55
		McKesson Medical-Surgical Governmen	8/28/2026	V1203352	\$415.67
		McKesson Medical-Surgical Governmen	8/28/2026	V1203414	\$150.26
		McKesson Medical-Surgical Governmen	8/28/2026	V1203414	\$2.47
		Medline Industries, Inc.	8/21/2026	V1202877	\$124.56
		Medline Industries, Inc.	8/21/2026	V1202877	\$1,447.08
		Medline Industries, Inc.	8/21/2026	V1202877	\$29.43
		Medline Industries, Inc.	8/21/2026	V1202877	\$62.32
		Medline Industries, Inc.	8/21/2026	V1202877	\$117.74
		Medline Industries, Inc.	8/21/2026	V1202876	\$39.38
		Medline Industries, Inc.	8/21/2026	V1202875	(\$29.43)
		Pocket Nurse	8/21/2026	V1203003	\$17.67
		Pocket Nurse	8/28/2026	V1203005	\$67.01
		Pocket Nurse	8/28/2026	V1203354	\$22.86
	67200 Teaching Supplies				\$8,144.60
14500 Health and Human Services					\$8,144.60
14501 Vet. Tech.	67106 Other Contracted Svs.	Bloomfield Hills Schools	8/21/2026	V1202947	\$4,224.00
	67106 Other Contracted Svs.				\$4,224.00
	67200 Teaching Supplies	Airgas Great Lakes	8/21/2026	V1202927	\$73.56
		Amazon Business	8/14/2026	V1202601	\$24.99
		Amazon Business	8/14/2026	V1202601	\$10.68
		Amazon Business	8/28/2026	V1203363	\$16.50
		Amazon Business	8/28/2026	V1203363	\$20.98
		Amazon Business	8/28/2026	V1203363	\$23.96
		Amazon Business	8/28/2026	V1203363	(\$20.98)
		Covetrus North America/Butler Anima	8/21/2026	V1203010	\$54.02
		Covetrus North America/Butler Anima	8/21/2026	V1203009	\$1,516.12
		Covetrus North America/Butler Anima	8/28/2026	V1203309	\$82.51
		Covetrus North America/Butler Anima	8/28/2026	V1203308	\$1,642.56
		IDEXX Distribution, Inc.	8/28/2026	V1203000	\$143.00
		IDEXX Distribution, Inc.	8/28/2026	V1203329	\$1,293.81

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		IDEXX Distribution, Inc.	8/28/2026	V1203307	\$1,102.56
		IDEXX Distribution, Inc.	8/28/2026	V1203328	(\$1,293.81)
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203519	\$177.63
		Veterinary Apparel Company	8/28/2026	V1203361	\$37.20
		Veterinary Apparel Company	8/28/2026	V1203361	\$30.00
		Veterinary Apparel Company	8/28/2026	V1203361	\$30.00
		Veterinary Apparel Company	8/28/2026	V1203361	\$37.20
		Veterinary Apparel Company	8/28/2026	V1203361	\$37.20
		Veterinary Apparel Company	8/28/2026	V1203361	\$20.95
	67200 Teaching Supplies				\$5,060.64
14501 Vet. Tech.					\$9,284.64
14502 Health, Science & Technology	67200 Teaching Supplies	Alpha Medthrift Scientific, Co.	8/7/2026	V1202325	\$72.00
		Alpha Medthrift Scientific, Co.	8/7/2026	V1202320	\$893.00
		Alpha Medthrift Scientific, Co.	8/14/2026	V1202557	\$306.50
		Alpha Medthrift Scientific, Co.	8/14/2026	V1202600	\$202.45
		Alpha Medthrift Scientific, Co.	8/7/2026	V1202319	(\$447.50)
		Amazon Business	8/7/2026	V1202324	\$39.96
		Amazon Business	8/7/2026	V1202324	\$29.99
		Amazon Business	8/7/2026	V1202324	\$11.00
		Amazon Business	8/7/2026	V1202324	\$27.54
		Amazon Business	8/21/2026	V1202865	\$670.20
		Amazon Business	8/28/2026	V1203007	\$98.46
		Amazon Business	8/21/2026	V1202760	\$102.84
		Jessica M. Iannucci	8/7/2026	V1202098	\$99.99
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203390	\$211.13
		McKesson Medical-Surgical Governmen	8/21/2026	V1202930	\$87.16
		McKesson Medical-Surgical Governmen	8/28/2026	V1203037	\$147.30
		Ms. Kristin L. Dunsmore	8/28/2026	V1202991	\$500.00
		Performance Health Supply LLC	8/28/2026	V1203635	\$49.89
		Performance Health Supply LLC	8/28/2026	V1203635	\$14.00
		Sullivan Holdings Corporation	8/21/2026	V1203036	\$1,045.00
	67200 Teaching Supplies				\$4,160.91

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	67203 General Office Supplies	Staples Advantage	8/21/2026	V1202314	\$408.04
	67203 General Office Supplies				\$408.04
14502 Health, Science & Technology					\$4,568.95
14503 Dental Science	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	8/28/2026	V1203395	\$27.51
	67200 Teaching Supplies				\$27.51
	67234 Dental Clinic Supplies	Airgas Great Lakes	8/21/2026	V1202925	\$75.51
		Nippon Sanso Matheson, Inc.	8/7/2026	V1201917	\$201.08
		Nippon Sanso Matheson, Inc.	8/21/2026	V1203020	\$45.03
	67234 Dental Clinic Supplies				\$321.62
	67734 Testing/Assesment	Acadental, Inc.	8/14/2026	V1202619	\$75.00
		Acadental, Inc.	8/14/2026	V1202619	\$12,736.08
	67734 Testing/Assesment				\$12,811.08
14503 Dental Science					\$13,160.21
15200 Academic Success Center	67203 General Office Supplies	The Office Pal Inc.	8/14/2026	V1202666	\$355.80
	67203 General Office Supplies				\$355.80
	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203396	\$35.66
		Linda M. Quast	8/21/2026	V1202979	\$132.89
	67403 Activities				\$168.55
15200 Academic Success Center					\$524.35
16107 WCE - HPS	67100 Prof. Svs.	Education to Go	8/28/2026	V1203322	\$1,418.00
	67100 Prof. Svs.				\$1,418.00
	67200 Teaching Supplies	Amazon Business	8/28/2026	V1203351	\$55.06
		Amazon Business	8/14/2026	V1202616	\$76.00
		American Heart Association, Inc.	8/21/2026	V1202933	\$540.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203397	\$300.00
		McKesson Medical-Surgical Governmen	8/28/2026	V1203655	\$79.88
		McKesson Medical-Surgical Governmen	8/28/2026	V1203655	\$25.40
		McKesson Medical-Surgical Governmen	8/28/2026	V1203655	\$34.36
		McKesson Medical-Surgical Governmen	8/28/2026	V1203655	\$9.90
		McKesson Medical-Surgical Governmen	8/28/2026	V1203655	\$14.42
		Michigan Linen Service, Inc.	8/7/2026	V1202052	\$191.00

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		Michigan Linen Service, Inc.	8/7/2026	V1202053	\$50.00
		Michigan Linen Service, Inc.	8/21/2026	V1202576	\$81.50
		Michigan Linen Service, Inc.	8/21/2026	V1203013	\$56.00
		Pocket Nurse	8/14/2026	V1202558	\$233.98
		Pocket Nurse	8/14/2026	V1202558	\$26.67
		Pocket Nurse	8/14/2026	V1202558	\$12.18
		Pocket Nurse	8/14/2026	V1202558	\$59.98
		Pocket Nurse	8/14/2026	V1202558	\$161.94
		Pocket Nurse	8/14/2026	V1202558	\$119.92
		Pocket Nurse	8/14/2026	V1202558	\$71.97
		Pocket Nurse	8/14/2026	V1202558	\$114.99
		Worldpoint Ecc, Inc.	8/14/2026	V1202758	\$181.00
		Worldpoint Ecc, Inc.	8/14/2026	V1202758	\$16.00
	67200 Teaching Supplies				\$2,512.15
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/28/2026	V1203398	\$1,189.00
	67401 Professional Dev./Conferences				\$1,189.00
16107 WCE - HPS					\$5,119.15
16109 WCE - Dental Science	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	8/28/2026	V1203399	\$23.84
	67200 Teaching Supplies				\$23.84
16109 WCE - Dental Science					\$23.84
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	8/21/2026	V1202589	(\$19.00)
		Mayesh Wholesale Florist, Inc.	8/21/2026	V1202588	(\$18.87)
		Mayesh Wholesale Florist, Inc.	8/7/2026	V1201698	\$74.51
		Mayesh Wholesale Florist, Inc.	8/7/2026	V1201714	\$285.50
		Mayesh Wholesale Florist, Inc.	8/7/2026	V1201708	\$71.26
		Mayesh Wholesale Florist, Inc.	8/7/2026	V1201711	\$29.84
		Mayesh Wholesale Florist, Inc.	8/7/2026	V1201718	\$20.40
		Mayesh Wholesale Florist, Inc.	8/21/2026	V1202584	\$72.79
		Mayesh Wholesale Florist, Inc.	8/14/2026	V1202580	\$65.03
		Mayesh Wholesale Florist, Inc.	8/14/2026	V1202581	\$126.74
		Mayesh Wholesale Florist, Inc.	8/21/2026	V1202586	\$264.44
		Mayesh Wholesale Florist, Inc.	8/21/2026	V1202585	\$180.85

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		Mayesh Wholesale Florist, Inc.	8/21/2026	V1202582	\$44.88
		Mayesh Wholesale Florist, Inc.	8/21/2026	V1202593	\$12.22
		Mayesh Wholesale Florist, Inc.	8/21/2026	V1202587	\$330.95
		Mayesh Wholesale Florist, Inc.	8/28/2026	V1202597	\$37.77
		Mayesh Wholesale Florist, Inc.	8/14/2026	V1202622	\$86.01
		Mayesh Wholesale Florist, Inc.	8/28/2026	V1202624	\$132.60
		Mayesh Wholesale Florist, Inc.	8/28/2026	V1202886	\$63.12
		Mayesh Wholesale Florist, Inc.	8/28/2026	V1202885	\$244.76
		Mayesh Wholesale Florist, Inc.	8/28/2026	V1202887	\$70.49
		Mayesh Wholesale Florist, Inc.	8/28/2026	V1202889	\$252.40
		Mayesh Wholesale Florist, Inc.	8/28/2026	V1202888	\$30.07
	67200 Teaching Supplies				\$2,458.76
	67203 General Office Supplies	Staples Advantage	8/21/2026	V1202302	\$131.77
	67203 General Office Supplies				\$131.77
	67407 Dues & Memberships	American Boat and Yacht Council	8/7/2026	V1202354	\$750.00
	67407 Dues & Memberships				\$750.00
19008 WCE - EAT					\$3,340.53
19009 WCE-BIT	67403 Activities	Ellen M. Lux	8/21/2026	V1202949	\$173.52
	67403 Activities				\$173.52
19009 WCE-BIT					\$173.52
30000 Lorenzo Cul. Ctr.	67301 Advertising	5 Star Outdoor LLC	8/28/2026	V1203601	\$4,000.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203400	\$83.12
	67301 Advertising				\$4,083.12
	67409 Performer/Speaker Expenses	RJDPress LLC	8/21/2026	V1199952	\$7,500.00
		Smithsonian Institution TravelingExhibition Service	8/28/2026	V1203886	\$11,250.00
	67409 Performer/Speaker Expenses				\$18,750.00
	67411 Exhibit Rentals & Expense	Amazon Business	8/14/2026	V1202562	\$48.99
		Amazon Business	8/14/2026	V1202562	\$36.05
		Amazon Business	8/14/2026	V1202562	\$18.21
		Amazon Business	8/14/2026	V1202562	\$23.85
		Amazon Business	8/14/2026	V1202562	\$5.70

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		Amazon Business	8/14/2026	V1202562	\$6.99
		Amazon Business	8/14/2026	V1202562	\$24.59
		Amazon Business	8/14/2026	V1202562	\$7.59
		Amazon Business	8/14/2026	V1202562	\$5.55
		Amazon Business	8/14/2026	V1202562	\$4.65
		Amazon Business	8/14/2026	V1202562	\$9.99
		Amazon Business	8/14/2026	V1202562	\$12.99
		Amazon Business	8/14/2026	V1202562	\$56.99
		Amazon Business	8/14/2026	V1202562	\$28.49
		Amazon Business	8/14/2026	V1202562	\$11.23
		Amazon Business	8/14/2026	V1202562	\$21.59
		Amazon Business	8/14/2026	V1202562	\$7.11
		Amazon Business	8/21/2026	V1202868	\$17.99
		Artway Inc	8/21/2026	V1202869	\$800.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203523	\$34.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203523	\$9.03
	67411 Exhibit Rentals & Expense				\$1,191.58
	67713 Freight / Shipping	Artway Inc	8/21/2026	V1202869	\$900.00
	67713 Freight / Shipping				\$900.00
30000 Lorenzo Cul. Ctr.					\$24,924.70
30002 MORE Program	67301 Advertising	5 Star Outdoor LLC	8/28/2026	V1203601	\$1,000.00
	67301 Advertising				\$1,000.00
	67501 Cultural Excursion Expenses	JP Morgan Chase Bank, W.A.	8/28/2026	V1203401	\$584.83
	67501 Cultural Excursion Expenses				\$584.83
30002 MORE Program					\$1,584.83
32000 Macomers	67403 Activities	Sweetwater Sound	8/21/2026	V1202976	\$1,258.00
	67403 Activities				\$1,258.00
32000 Macomers					\$1,258.00
41000 Library	67108 AV Material	S/P2	8/28/2026	V1203509	\$744.00
	67108 AV Material				\$744.00
	67203 General Office Supplies	Amazon Business	8/21/2026	V1202739	\$148.32

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		Amazon Business	8/21/2026	V1202739	(\$11.87)
		Demco, Inc.	8/14/2026	V1202634	\$17.19
		Demco, Inc.	8/14/2026	V1202634	\$10.95
		The Office Pal Inc.	8/21/2026	V1202926	\$262.39
		The Office Pal Inc.	8/21/2026	V1202926	\$262.39
	67203 General Office Supplies				\$689.37
	67213 Library Materials	Amazon Business	8/7/2026	V1202321	\$34.95
		Amazon Business	8/7/2026	V1202321	\$18.60
		Amazon Business	8/7/2026	V1202321	\$3.95
		Amazon Business	8/21/2026	V1202560	\$35.39
		Amazon Business	8/21/2026	V1202560	\$3.99
		Amazon Business	8/7/2026	V1202254	\$29.98
		Amazon Business	8/7/2026	V1202254	\$14.99
		Amazon Business	8/7/2026	V1202254	\$26.13
		Amazon Business	8/28/2026	V1203353	\$43.41
		Amazon Business	8/7/2026	V1202244	\$41.66
		Amazon Business	8/14/2026	V1202552	\$24.00
		Amazon Business	8/7/2026	V1202256	\$31.20
		Amazon Business	8/14/2026	V1202550	\$136.00
		Amazon Business	8/14/2026	V1202550	\$21.79
		Amazon Business	8/14/2026	V1202550	\$14.91
		Amazon Business	8/14/2026	V1202550	\$51.18
		Amazon Business	8/21/2026	V1202633	\$35.00
		Amazon Business	8/21/2026	V1202561	\$35.00
		Amazon Business	8/21/2026	V1202561	\$53.96
		Greenhaven Press	8/7/2026	V1202291	\$313.20
	67213 Library Materials				\$969.29
	67403 Activities	Amazon Business	8/28/2026	V1203044	\$8.49
		Amazon Business	8/28/2026	V1203044	\$8.66
		Amazon Business	8/28/2026	V1203044	\$14.99
		Amazon Business	8/28/2026	V1203044	\$7.59
		Amazon Business	8/28/2026	V1203032	\$19.98

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		Amazon Business	8/28/2026	V1203032	\$47.50
		Katherine A. Mazzara	8/28/2026	V1203394	\$48.45
	67403 Activities				\$155.66
	67700 Subscriptions/Periodicals	Macomb Daily	8/28/2026	V1203549	\$390.79
		West Group	8/28/2026	V1203392	\$7.15
		West Group	8/28/2026	V1203391	\$2,499.00
	67700 Subscriptions/Periodicals				\$2,896.94
41000 Library					\$5,455.26
41001 CPC	67106 Other Contracted Svs.	ALLDATA	8/21/2026	V1202647	\$975.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203510	\$201.00
		Midwest Collaborative for Library S	8/28/2026	V1203424	\$5,200.00
		Midwest Collaborative for Library S	8/28/2026	V1203427	\$21,375.76
		Midwest Collaborative for Library S	8/28/2026	V1203423	\$68,765.95
		Midwest Collaborative for Library S	8/28/2026	V1203421	\$2,168.78
		Midwest Collaborative for Library S	8/28/2026	V1203425	\$2,168.78
		Midwest Collaborative for Library S	8/28/2026	V1203426	\$175.00
	67106 Other Contracted Svs.				\$101,030.27
41001 CPC					\$101,030.27
42000 Public Service Institute	67401 Professional Dev./Conferences	International Fire Service/Accreditation Congress	8/7/2026	V1202248	\$3,480.00
	67401 Professional Dev./Conferences				\$3,480.00
	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203524	\$459.50
	67403 Activities				\$459.50
	67407 Dues & Memberships	International Society of Fire	8/7/2026	V1202358	\$2,225.00
	67407 Dues & Memberships				\$2,225.00
	67611 MTEC & ESTC Maint. & Repair	Covenant Environmental, LLC	8/28/2026	V1203373	\$770.00
		FireCatt, LLC	8/21/2026	V1203042	\$3,687.05
		KFT Fire Trainer LLC	8/7/2026	V1202261	\$12,250.00
	67611 MTEC & ESTC Maint. & Repair				\$16,707.05
42000 Public Service Institute					\$22,871.55
43000 CTL - IT	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	8/28/2026	V1203402	\$372.00
	67200 Teaching Supplies				\$372.00

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43000 CTL - IT					\$372.00
43001 Tech.Oper.Sup.	67400 Mileage	Andrew R. Martlock	8/21/2026	V1203060	\$3.04
		Daniel E. Feldman	8/21/2026	V1203058	\$7.60
		Daniel E. Feldman	8/28/2026	V1203062	\$7.60
		Daniel E. Feldman	8/28/2026	V1203061	\$7.60
	67400 Mileage				\$25.84
	67600 Maintenance & Service	B & H Photo-Video	8/7/2026	V1202253	\$137.64
		CDW Government, Inc.	8/28/2026	V1203295	\$25.37
		CDW Government, Inc.	8/21/2026	V1203063	\$276.70
		CDW Government, Inc.	8/21/2026	V1203064	\$254.20
		CDW Government, Inc.	8/28/2026	V1203677	\$24.49
	67600 Maintenance & Service				\$718.40
	67660 Pay for Print Maint. & Repair	Applied Innovation	8/21/2026	V1203059	\$145.89
	67660 Pay for Print Maint. & Repair				\$145.89
43001 Tech.Oper.Sup.					\$890.13
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	8/21/2026	V1202315	\$154.56
	67203 General Office Supplies				\$154.56
	67400 Mileage	Jillian J. Huot	8/28/2026	V1203028	\$15.20
		Jon T. Neuffer	8/21/2026	V1203027	\$31.77
	67400 Mileage				\$46.97
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/28/2026	V1203403	\$2,752.60
	67401 Professional Dev./Conferences				\$2,752.60
	67403 Activities	Angela Patton	8/14/2026	V1202570	\$63.32
		Angela Patton	8/14/2026	V1202714	\$82.65
		Jon T. Neuffer	8/21/2026	V1203027	\$34.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203404	\$146.82
	67403 Activities				\$326.79
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/28/2026	V1203405	\$200.00
	67407 Dues & Memberships				\$200.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	8/28/2026	V1203406	\$14.00
	67700 Subscriptions/Periodicals				\$14.00

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	67735 Contingency	Ann M. Michaeli	8/21/2026	V1202910	\$492.60
	67735 Contingency				\$492.60
44000 Provost/CLO					\$3,987.52
44002 University Center	67400 Mileage	Misti Huguelet	8/28/2026	V1179497	\$21.75
	67400 Mileage				\$21.75
	67403 Activities	Misti Huguelet	8/7/2026	V1202102	\$36.03
	67403 Activities				\$36.03
44002 University Center					\$57.78
44003 CTL Online Learning	67203 General Office Supplies	Amazon Business	8/14/2026	V1202605	\$7.49
		Staples Advantage	8/21/2026	V1202316	\$56.61
	67203 General Office Supplies				\$64.10
	67400 Mileage	Carla I. Carlton	8/21/2026	V1202707	\$55.48
	67400 Mileage				\$55.48
	67401 Professional Dev./Conferences	Carla I. Carlton	8/21/2026	V1202707	\$146.39
		Carla I. Carlton	8/21/2026	V1202707	\$129.00
		Sandra L. Friedli	8/14/2026	V1202388	\$157.00
		Sandra L. Friedli	8/14/2026	V1202388	\$55.00
	67401 Professional Dev./Conferences				\$487.39
	67407 Dues & Memberships	Educational Technology Organization	8/21/2026	V1151745	\$175.00
	67407 Dues & Memberships				\$175.00
44003 CTL Online Learning					\$781.97
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	8/7/2026	V1202397	\$106.40
	67400 Mileage				\$106.40
	67405 Committees	JP Morgan Chase Bank, W.A.	8/28/2026	V1203407	\$42.00
	67405 Committees				\$42.00
44007 Dean Lib Resources					\$148.40
44011 Graphic Services	67109 Graphics	Jon Katz LLC	8/21/2026	V1202928	\$360.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203514	\$1,440.00
		Mary Smith	8/14/2026	V1202548	\$297.50
		Newer Dimensions	8/14/2026	V1202737	\$1,485.00
	67109 Graphics				\$3,582.50

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44011 Graphic Services					\$3,582.50
44012 Student Access Services	67100 Prof. Svs.	Deaf Community Advocacy Network	8/28/2026	V1203679	\$1,835.12
	67100 Prof. Svs.				\$1,835.12
44012 Student Access Services					\$1,835.12
44016 Dean, Business & IT	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	8/28/2026	V1203502	\$16.91
	67200 Teaching Supplies				\$16.91
	67400 Mileage	Michael J. Balsamo	8/21/2026	V1202712	\$86.49
	67400 Mileage				\$86.49
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/28/2026	V1203409	\$31.50
	67401 Professional Dev./Conferences				\$31.50
	67403 Activities	Amazon Business	8/28/2026	V1203039	\$27.60
		Amazon Business	8/28/2026	V1203039	\$59.96
		Amazon Business	8/28/2026	V1203039	\$55.96
		Amazon Business	8/28/2026	V1203039	\$28.36
		Amazon Business	8/28/2026	V1203039	\$29.94
		Amazon Business	8/28/2026	V1203039	\$36.84
		Amazon Business	8/28/2026	V1203039	\$39.96
		Amazon Business	8/28/2026	V1203039	\$44.97
		Amazon Business	8/28/2026	V1203039	\$33.98
		Amazon Business	8/28/2026	V1203039	\$35.24
		Amazon Business	8/28/2026	V1203039	\$45.57
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203410	\$85.48
	67403 Activities				\$523.86
44016 Dean, Business & IT					\$658.76
44017 Dean, Eng. & Tech. Education	67400 Mileage	Donald Hutchison	8/21/2026	V1202705	\$7.60
		Donald Hutchison	8/21/2026	V1202715	\$346.56
		Donald Hutchison	8/28/2026	V1202989	\$27.66
		Donald Hutchison	8/28/2026	V1202988	\$27.66
	67400 Mileage				\$409.48
	67401 Professional Dev./Conferences	Donald Hutchison	8/28/2026	V1202989	\$131.00
		Donald Hutchison	8/28/2026	V1202989	\$66.11

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		Donald Hutchison	8/28/2026	V1202988	\$178.31
		Donald Hutchison	8/28/2026	V1202990	\$555.40
		Donald Hutchison	8/28/2026	V1203029	\$666.80
	67401 Professional Dev./Conferences				\$1,597.62
	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203411	\$29.59
	67403 Activities				\$29.59
44017 Dean, Eng. & Tech. Education					\$2,036.69
44025 Dean, Hlth & Pub. Ser.	67217 Red Cross Cert. Cards	American Heart Association, Inc.	8/7/2026	V1202124	\$3,314.22
	67217 Red Cross Cert. Cards				\$3,314.22
	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203412	\$906.91
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203615	\$110.32
	67403 Activities				\$1,017.23
44025 Dean, Hlth & Pub. Ser.					\$4,331.45
44026 Dean, Arts & Science	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203413	\$147.58
	67403 Activities				\$147.58
44026 Dean, Arts & Science					\$147.58
44030 AD EAT Operations	67203 General Office Supplies	Staples Advantage	8/21/2026	V1202312	\$171.83
	67203 General Office Supplies				\$171.83
	67600 Maintenance & Service	Airgas Great Lakes	8/21/2026	V1202901	\$20.44
		Grainger	8/7/2026	V1202259	\$214.10
	67600 Maintenance & Service				\$234.54
44030 AD EAT Operations					\$406.37
51000 Dean of SS	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203415	\$172.97
	67403 Activities				\$172.97
51000 Dean of SS					\$172.97
51001 VP Student Services	67203 General Office Supplies	Carrie D. Jeffers	8/7/2026	V1202202	\$54.88
		Carrie D. Jeffers	8/7/2026	V1202103	\$33.91
		Carrie D. Jeffers	8/21/2026	V1202713	\$147.40
		Staples Advantage	8/21/2026	V1202303	\$92.11
	67203 General Office Supplies				\$328.30
	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	8/28/2026	V1203416	\$199.00

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	67408 Training - In.Ser. & Other				\$199.00
51001 VP Student Services					\$527.30
51003 Student Conduct & Resolution	67401 Professional Dev./Conferences	Anthony Webster, Jr.	8/28/2026	V1203626	\$1,076.03
	67401 Professional Dev./Conferences				\$1,076.03
51003 Student Conduct & Resolution					\$1,076.03
52000 SK Lewis Conf Ctr	67203 General Office Supplies	Amazon Business	8/21/2026	V1202881	\$177.98
	67203 General Office Supplies				\$177.98
52000 SK Lewis Conf Ctr					\$177.98
52001 Std. L&L SC	67403 Activities	4IMPRINT	8/21/2026	V1202761	(\$141.44)
		4IMPRINT	8/21/2026	V1202762	\$734.40
		4IMPRINT	8/21/2026	V1202762	\$74.07
		4IMPRINT	8/21/2026	V1202762	\$450.00
		4IMPRINT	8/21/2026	V1202762	\$453.00
		Allgraphics Corporation	8/28/2026	V1203380	\$354.00
		Allgraphics Corporation	8/28/2026	V1203380	\$354.00
		Allgraphics Corporation	8/28/2026	V1203380	\$295.00
		Allgraphics Corporation	8/28/2026	V1203380	\$295.00
		Allgraphics Corporation	8/28/2026	V1203380	\$110.55
		Allgraphics Corporation	8/28/2026	V1203380	\$86.70
		Allgraphics Corporation	8/28/2026	V1203380	\$70.00
		Amazon Business	8/21/2026	V1202880	\$9.99
		Amazon Business	8/21/2026	V1202880	\$5.79
		Amazon Business	8/21/2026	V1202880	\$9.99
		Amazon Business	8/21/2026	V1202880	\$19.99
		Amazon Business	8/21/2026	V1202880	\$8.99
		Amazon Business	8/21/2026	V1202880	\$15.83
		Amazon Business	8/21/2026	V1202880	\$26.99
		Amazon Business	8/28/2026	V1202912	\$11.94
		Amazon Business	8/28/2026	V1202912	\$75.98
		Amazon Business	8/28/2026	V1202912	\$9.99
		Amazon Business	8/28/2026	V1202912	\$13.78
		Amazon Business	8/28/2026	V1202912	\$12.99

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	Amazon Business	8/28/2026	V1202912	\$77.45
	Amazon Business	8/28/2026	V1202912	\$27.99
	Amazon Business	8/28/2026	V1202912	\$18.75
	Amazon Business	8/28/2026	V1202912	\$19.22
	Amazon Business	8/28/2026	V1202912	\$13.57
	Amazon Business	8/28/2026	V1202912	\$17.76
	Amazon Business	8/28/2026	V1202912	\$1.57
	Amazon Business	8/28/2026	V1202912	\$9.99
	Amazon Business	8/28/2026	V1202912	\$70.48
	Amazon Business	8/28/2026	V1202912	\$16.50
	Amazon Business	8/28/2026	V1202912	\$20.80
	Amazon Business	8/28/2026	V1202912	\$19.67
	Amazon Business	8/28/2026	V1202912	\$16.65
	Amazon Business	8/28/2026	V1202912	\$19.61
	Amazon Business	8/28/2026	V1202912	\$12.68
	Amazon Business	8/28/2026	V1202912	\$51.98
	Amazon Business	8/28/2026	V1202912	\$6.47
	Amazon Business	8/28/2026	V1202912	\$8.99
	Amazon Business	8/28/2026	V1202912	\$139.95
	Amazon Business	8/28/2026	V1202912	\$47.98
	Amazon Business	8/28/2026	V1202912	\$51.96
	Amazon Business	8/28/2026	V1203367	\$20.36
	Amazon Business	8/28/2026	V1203367	\$18.97
	Amazon Business	8/28/2026	V1203367	\$19.70
	Amazon Business	8/28/2026	V1203011	\$17.99
	Amazon Business	8/28/2026	V1203011	\$19.78
	Amazon Business	8/28/2026	V1203011	\$59.95
	Amazon Business	8/28/2026	V1203011	\$13.99
	Amazon Business	8/28/2026	V1203011	\$26.97
	Amazon Business	8/28/2026	V1203011	\$8.95
	Amazon Business	8/28/2026	V1203011	\$9.59
	Amazon Business	8/28/2026	V1203011	\$16.99

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		Amazon Business	8/28/2026	V1203011	\$17.99
		Amazon Business	8/28/2026	V1203011	\$19.98
		Amazon Business	8/28/2026	V1203011	\$24.99
		Amazon Business	8/28/2026	V1203011	\$7.75
		Amazon Business	8/28/2026	V1203011	\$9.68
		Amazon Business	8/28/2026	V1203004	\$9.99
		Amazon Business	8/28/2026	V1203004	\$49.39
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203540	\$25.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203547	\$500.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203554	\$54.95
	67403 Activities				\$4,980.51
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/28/2026	V1203518	\$110.00
	67407 Dues & Memberships				\$110.00
52001 Std. L&L SC					\$5,090.51
52002 Food Service	67106 Other Contracted Svs.	Continental Services	8/7/2026	V1202075	\$565.69
		Continental Services	8/14/2026	V1202706	\$1,229.50
		Continental Services	8/28/2026	V1203569	\$841.34
		Continental Services	8/28/2026	V1203568	\$6,698.25
		Continental Services	8/21/2026	V1202697	\$6,092.47
		Continental Services	8/7/2026	V1201915	\$300.00
		Continental Services	8/7/2026	V1201920	\$300.00
		Continental Services	8/7/2026	V1202073	\$300.00
		Continental Services	8/28/2026	V1203702	\$588.45
		Continental Services	8/21/2026	V1202700	\$263.13
		Continental Services	8/28/2026	V1203512	\$1,649.04
		Continental Services	8/14/2026	V1202072	\$1,305.45
		Continental Services	8/7/2026	V1201892	\$319.27
		Continental Services	8/14/2026	V1202708	\$414.95
		Continental Services	8/14/2026	V1202070	\$603.05
		Continental Services	8/21/2026	V1202546	\$2,121.01
		Continental Services	8/7/2026	V1201921	\$3,399.55
		Continental Services	8/21/2026	V1202545	\$686.80

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		Continental Services	8/14/2026	V1202086	\$1,564.86
		Continental Services	8/14/2026	V1202074	\$1,794.46
		Continental Services	8/14/2026	V1202090	\$169.00
		Continental Services	8/7/2026	V1201928	\$420.75
		Continental Services	8/28/2026	V1203700	\$572.31
		Continental Services	8/14/2026	V1202088	\$251.80
		Continental Services	8/14/2026	V1202079	\$128.51
		Continental Services	8/28/2026	V1203703	\$678.83
		Continental Services	8/7/2026	V1202091	\$191.00
		Continental Services	8/7/2026	V1202082	\$50.40
		Continental Services	8/7/2026	V1202078	\$56.40
		Continental Services	8/28/2026	V1203560	\$301.80
		Continental Services	8/28/2026	V1203564	\$1,347.17
		Continental Services	8/21/2026	V1202547	\$276.20
		Continental Services	8/28/2026	V1203565	\$862.66
		Continental Services	8/28/2026	V1203562	\$779.56
		Continental Services	8/28/2026	V1203508	\$522.00
		Continental Services	8/28/2026	V1203561	\$678.04
		Continental Services	8/14/2026	V1202081	\$1,750.46
		Continental Services	8/21/2026	V1202698	\$4,375.07
		Continental Services	8/14/2026	V1202575	\$26,673.00
	67106 Other Contracted Svs.				\$71,122.23
52002 Food Service					\$71,122.23
52003 International Activities	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203501	\$18.99
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203498	\$26.99
	67403 Activities				\$45.98
52003 International Activities					\$45.98
52005 Std. L&L CC	67403 Activities	4IMPRINT	8/21/2026	V1202765	\$44.80
		4IMPRINT	8/21/2026	V1202765	\$450.00
		4IMPRINT	8/21/2026	V1202765	\$453.00
		Allgraphics Corporation	8/28/2026	V1203379	\$354.00
		Allgraphics Corporation	8/28/2026	V1203379	\$354.00

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		Allgraphics Corporation	8/28/2026	V1203379	\$295.00
		Allgraphics Corporation	8/28/2026	V1203379	\$295.00
		Allgraphics Corporation	8/28/2026	V1203379	\$110.55
		Allgraphics Corporation	8/28/2026	V1203379	\$86.70
		Allgraphics Corporation	8/28/2026	V1203379	\$70.00
		Amazon Business	8/21/2026	V1202867	\$6.99
		Amazon Business	8/21/2026	V1202867	\$5.97
		Amazon Business	8/21/2026	V1202867	\$12.89
		Amazon Business	8/21/2026	V1202867	\$37.99
		Amazon Business	8/21/2026	V1202867	\$8.19
		Amazon Business	8/21/2026	V1202867	\$8.99
		Amazon Business	8/21/2026	V1202867	\$9.99
		Amazon Business	8/21/2026	V1202867	\$9.59
		Amazon Business	8/21/2026	V1202867	\$26.99
		Amazon Business	8/21/2026	V1202867	\$13.98
		Amazon Business	8/21/2026	V1202867	\$12.87
		Amazon Business	8/21/2026	V1202867	\$15.99
		Amazon Business	8/21/2026	V1202867	\$39.99
		Amazon Business	8/21/2026	V1202867	\$5.69
		Amazon Business	8/21/2026	V1202867	\$12.99
		Amazon Business	8/21/2026	V1202867	\$12.99
		Amazon Business	8/28/2026	V1203006	\$16.99
		Amazon Business	8/28/2026	V1203006	\$19.98
		Amazon Business	8/28/2026	V1203006	\$28.47
		Amazon Business	8/21/2026	V1202759	\$9.99
		Amazon Business	8/21/2026	V1202759	\$5.79
		Amazon Business	8/21/2026	V1202759	\$46.56
		Amazon Business	8/21/2026	V1202759	\$9.99
		Amazon Business	8/21/2026	V1202759	\$19.99
		Amazon Business	8/21/2026	V1202759	\$9.69
		Amazon Business	8/21/2026	V1202759	\$15.83
		Amazon Business	8/21/2026	V1202759	\$26.99

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		JP Morgan Chase Bank, W.A.	8/28/2026	V1203547	\$500.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203554	\$54.95
		Mahoney & Associates	8/7/2026	V1201966	\$51.00
		Mahoney & Associates	8/7/2026	V1201966	\$105.05
		Mahoney & Associates	8/7/2026	V1201966	\$975.00
	67403 Activities				\$4,651.41
52005 Std. L&L CC					\$4,651.41
52007 Engagement Services	67203 General Office Supplies	Wendy Kane	8/21/2026	V1202951	\$49.79
	67203 General Office Supplies				\$49.79
	67403 Activities	4IMPRINT	8/21/2026	V1202764	\$10.10
		4IMPRINT	8/21/2026	V1202764	\$148.50
		Staples Advantage	8/21/2026	V1202317	\$21.49
		Staples Advantage	8/21/2026	V1202317	\$2.59
		Staples Advantage	8/21/2026	V1202317	\$21.17
	67403 Activities				\$203.85
52007 Engagement Services					\$253.64
53000 Counseling	67203 General Office Supplies	The Office Pal Inc.	8/28/2026	V1203385	\$52.15
	67203 General Office Supplies				\$52.15
	67400 Mileage	Donald L. Horne	8/21/2026	V1202704	\$15.20
	67400 Mileage				\$15.20
53000 Counseling					\$67.35
54000 Career Services	67400 Mileage	Alexandra L. Zabrzenski	8/28/2026	V1203632	\$15.20
	67400 Mileage				\$15.20
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/28/2026	V1203418	\$45.00
	67407 Dues & Memberships				\$45.00
54000 Career Services					\$60.20
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	8/21/2026	V1202313	\$97.11
	67203 General Office Supplies				\$97.11
54002 Financial Aid					\$97.11
56000 Athletics	67208 First Aid Supplies	Performance Health Supply LLC	8/28/2026	V1203627	\$32.80
		Performance Health Supply LLC	8/28/2026	V1203627	\$31.66

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		Performance Health Supply LLC	8/28/2026	V1203627	\$8.93
		Performance Health Supply LLC	8/28/2026	V1203627	\$56.01
		Performance Health Supply LLC	8/28/2026	V1203627	\$83.84
		Performance Health Supply LLC	8/28/2026	V1203627	\$151.28
		Performance Health Supply LLC	8/28/2026	V1203627	\$11.24
		Performance Health Supply LLC	8/28/2026	V1203627	\$9.84
		Performance Health Supply LLC	8/28/2026	V1203627	\$12.34
		Performance Health Supply LLC	8/28/2026	V1203627	\$15.19
		Performance Health Supply LLC	8/28/2026	V1203627	\$20.34
		Performance Health Supply LLC	8/28/2026	V1203627	\$58.84
		Performance Health Supply LLC	8/28/2026	V1203627	\$198.82
		Performance Health Supply LLC	8/28/2026	V1203627	\$23.68
		Performance Health Supply LLC	8/28/2026	V1203627	\$34.77
		Performance Health Supply LLC	8/28/2026	V1203627	\$36.86
		Performance Health Supply LLC	8/28/2026	V1203627	\$53.80
		Performance Health Supply LLC	8/28/2026	V1203627	\$36.04
		Performance Health Supply LLC	8/28/2026	V1203627	\$115.08
		Performance Health Supply LLC	8/28/2026	V1203627	\$85.00
	67208 First Aid Supplies				\$1,076.36
	67215 Athletic Supplies	MCCAA	8/21/2026	V1203014	\$286.01
		NJCAA	8/14/2026	V1202703	\$1,846.01
		NJCAA Coaches Association Inc.	8/14/2026	V1202702	\$1,267.00
	67215 Athletic Supplies				\$3,399.02
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/28/2026	V1203419	\$163.05
	67401 Professional Dev./Conferences				\$163.05
	67407 Dues & Memberships	Learfield Sub, LLC dbaSIDEARM Sports, LLC	8/7/2026	V1202225	\$4,400.00
		MCCAA	8/21/2026	V1203014	\$2,200.00
		MCCAA	8/21/2026	V1203014	\$1,423.99
		NJCAA	8/14/2026	V1202703	\$3,553.99
	67407 Dues & Memberships				\$11,577.98
	67605 Equipment Rental & Service	Enterprise Rent A Car	8/21/2026	V1202864	\$612.12

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		Enterprise Rent A Car	8/21/2026	V1202863	\$271.44
		Enterprise Rent A Car	8/21/2026	V1202977	\$153.03
		Enterprise Rent A Car	8/21/2026	V1202978	\$153.03
	67605 Equipment Rental & Service				\$1,189.62
	67711 Officiating	ArbiterPay Trust Account	8/28/2026	V1203642	\$26,300.00
	67711 Officiating				\$26,300.00
56000 Athletics					\$43,706.03
56001 SEC Sports/Expo Ctr	67403 Activities	Dynamic Media	8/7/2026	V1202442	\$359.40
	67403 Activities				\$359.40
56001 SEC Sports/Expo Ctr					\$359.40
57000 Admissions & Outreach	67400 Mileage	John Lemelin	8/28/2026	V1174912	\$14.00
	67400 Mileage				\$14.00
	67403 Activities	Heidi Schall	8/14/2026	V1202717	\$91.60
		Heidi Schall	8/14/2026	V1202717	\$90.80
		Jacqueline A. Sarcona	8/14/2026	V1202595	\$60.15
		Saucy Joe's Italian FoodyTruck & Catering	8/14/2026	V1202691	\$810.00
	67403 Activities				\$1,052.55
57000 Admissions & Outreach					\$1,066.55
61000 Board of Trustees	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/28/2026	V1203420	\$821.75
	67401 Professional Dev./Conferences				\$821.75
61000 Board of Trustees					\$821.75
61001 President	67203 General Office Supplies	Staples Advantage	8/21/2026	V1202304	\$54.32
	67203 General Office Supplies				\$54.32
	67400 Mileage	Patsy M. Tannahill	8/14/2026	V1202568	\$432.44
	67400 Mileage				\$432.44
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/28/2026	V1203422	\$1,705.49
		Patsy M. Tannahill	8/14/2026	V1202568	\$89.00
		Patsy M. Tannahill	8/14/2026	V1202568	\$95.00
		Patsy M. Tannahill	8/14/2026	V1202568	\$120.00
	67401 Professional Dev./Conferences				\$2,009.49
	67403 Activities	4IMPRINT	8/7/2026	V1202242	\$20.20

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		4IMPRINT	8/7/2026	V1202242	\$374.00
		4IMPRINT	8/21/2026	V1202924	\$23.02
		4IMPRINT	8/21/2026	V1202924	\$660.90
		4IMPRINT	8/21/2026	V1202924	\$60.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203428	\$50.40
	67403 Activities				\$1,188.52
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	8/28/2026	V1203429	\$26.00
	67700 Subscriptions/Periodicals				\$26.00
61001 President					\$3,710.77
61002 Legal	67401 Professional Dev./Conferences	Jeffrey A. Steele	8/7/2026	V1202263	\$10.38
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203430	\$356.42
	67401 Professional Dev./Conferences				\$366.80
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/28/2026	V1203431	\$2,255.00
	67407 Dues & Memberships				\$2,255.00
61002 Legal					\$2,621.80
62000 EVP Administration	67400 Mileage	Kathleen Poindexter	8/14/2026	V1202567	\$326.80
	67400 Mileage				\$326.80
	67401 Professional Dev./Conferences	Grant Writing USA	8/21/2026	V1202882	\$575.00
		Kathleen Poindexter	8/14/2026	V1202567	\$38.00
		Kathleen Poindexter	8/14/2026	V1202567	\$908.34
	67401 Professional Dev./Conferences				\$1,521.34
62000 EVP Administration					\$1,848.14
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	8/7/2026	V1202266	\$390.32
	67106 Other Contracted Svs.				\$390.32
	67203 General Office Supplies	Cynthia Valentine	8/21/2026	V1203040	\$11.02
		Staples Advantage	8/21/2026	V1202310	\$203.51
	67203 General Office Supplies				\$214.53
	67403 Activities	Jamie L. Palmer	8/7/2026	V1202411	\$59.24
	67403 Activities				\$59.24
62003 Finance					\$664.09
62005 Administrative Services	67203 General Office Supplies	Staples Advantage	8/21/2026	V1202305	\$66.40

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	67203 General Office Supplies				\$66.40
	67207 Postage	Pitney Bowes Postage by Phone	8/28/2026	V1203481	\$10,093.75
	67207 Postage				\$10,093.75
	67713 Freight / Shipping	Federal Express	8/14/2026	V1202617	\$17.67
		United Parcel Service	8/21/2026	V1203034	\$41.26
	67713 Freight / Shipping				\$58.93
62005 Administrative Services					\$10,219.08
62006 Operations & Safety Ser.	67400 Mileage	Anthony V. Hackett	8/28/2026	V1203030	\$211.89
		Yvonne M. Grant	8/28/2026	V1203031	\$211.89
	67400 Mileage				\$423.78
	67600 Maintenance & Service	Evoqua Water Technologies LLC	8/28/2026	V1203693	\$2,469.98
		National Time & Signal	8/28/2026	V1203623	\$914.20
		Patriz Microscope LLC	8/28/2026	V1203624	\$1,428.00
		Patriz Microscope LLC	8/28/2026	V1203622	\$2,198.00
		Patriz Microscope LLC	8/28/2026	V1203621	\$604.00
	67600 Maintenance & Service				\$7,614.18
	67727 Hazardous Waste Removal	EMSL Analytical, Inc.	8/7/2026	V1202216	\$88.00
		MSDSonline	8/21/2026	V1203025	\$6,181.22
	67727 Hazardous Waste Removal				\$6,269.22
62006 Operations & Safety Ser.					\$14,307.18
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	8/7/2026	V1202441	\$96,206.32
		Blue Cross Blue Shield of Michigan	8/7/2026	V1202441	(\$68.43)
		Blue Cross Blue Shield of Michigan	8/14/2026	V1202685	\$341,047.72
		Blue Cross Blue Shield of Michigan	8/14/2026	V1202685	(\$35,837.48)
		Blue Cross Blue Shield of Michigan	8/21/2026	V1203024	\$220,237.41
		Blue Cross Blue Shield of Michigan	8/21/2026	V1203024	(\$78,483.41)
		Blue Cross Blue Shield of Michigan	8/28/2026	V1203604	\$380,465.45
		Blue Cross Blue Shield of Michigan	8/28/2026	V1203604	(\$6,770.12)
	63200 Blue Cross - HDH & PPO Claims				\$916,797.46
	63212 Professional Growth	MCCA	8/7/2026	V1202258	\$4,600.00
	63212 Professional Growth				\$4,600.00

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	63223 Health FSA & Cobra Fee	Health Care Cost Management, Inc.	8/21/2026	V1202964	\$819.00
	63223 Health FSA & Cobra Fee				\$819.00
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	8/7/2026	V1202441	\$8,764.97
		Blue Cross Blue Shield of Michigan	8/14/2026	V1202685	(\$8,849.82)
		Blue Cross Blue Shield of Michigan	8/28/2026	V1203604	\$45,422.64
		U.S. Dept of Treasury	8/14/2026	V1202846	\$6,432.00
	63228 BC Admin. Fee (prev. ABS)				\$51,769.79
	63233 Tuition Reimbursement Program	Patsy M. Tannahill	8/14/2026	V1202572	\$2,625.00
	63233 Tuition Reimbursement Program				\$2,625.00
	67100 Prof. Svs.	Grand River Solutions, Inc.	8/21/2026	V1202962	\$13,900.00
	67100 Prof. Svs.				\$13,900.00
	67101 Audit Svs.	Rehmann LLC	8/28/2026	V1203534	\$27,375.00
		Rehmann LLC	8/28/2026	V1203544	\$27,375.00
		Rehmann LLC	8/28/2026	V1203538	\$2,010.00
		Rehmann LLC	8/28/2026	V1203543	\$4,020.00
	67101 Audit Svs.				\$60,780.00
	67102 Legal Svs.	Rosati, Schult, Joppich & Amtsbuech	8/21/2026	V1202965	\$22.00
	67102 Legal Svs.				\$22.00
	67106 Other Contracted Svs.	Governmental Consultant Services Inc	8/28/2026	V1203001	\$3,500.00
	67106 Other Contracted Svs.				\$3,500.00
	67117 Higher One Service Fees	BMTX Inc.	8/21/2026	V1202931	\$15,900.00
		BMTX Inc.	8/21/2026	V1202960	\$1,372.25
	67117 Higher One Service Fees				\$17,272.25
	67308 Connect Magazine	The Pioneer Group	8/21/2026	V1202627	\$65,040.00
	67308 Connect Magazine				\$65,040.00
	67400 Mileage	Gerri L. Pianko	8/28/2026	V1203570	\$15.20
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203432	\$273.57
	67400 Mileage				\$288.77
	67401 Professional Dev./Conferences	Harigovind Harikumar	8/28/2026	V1203685	\$561.47
	67401 Professional Dev./Conferences				\$561.47
	67403 Activities	Gerri L. Pianko	8/28/2026	V1203570	\$52.33

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	67403 Activities				\$52.33
	67407 Dues & Memberships	Michigan ACE Network	8/14/2026	V1202549	\$500.00
	67407 Dues & Memberships				\$500.00
	67701 Fees	Macomb County Treasurer	8/14/2026	V1202735	\$81.82
		Macomb County Treasurer	8/14/2026	V1202735	\$9.38
	67701 Fees				\$91.20
	67706 RMA Insurance	Michigan Community CollegeyRisk Management Authority	8/28/2026	V1203620	\$225,624.75
		Michigan Community CollegeyRisk Management Authority	8/28/2026	V1203619	\$4,250.00
	67706 RMA Insurance				\$229,874.75
	67724 Summer Tax Collection Fees	City of New Baltimore	8/7/2026	V1202257	\$1,727.40
		Macomb County Treasurer	8/21/2026	V1202870	\$4,764.00
		Treasurer Lenox Township	8/28/2026	V1203331	\$571.35
	67724 Summer Tax Collection Fees				\$7,062.75
62008 Gen. Inst.					\$1,375,556.77
62009 Infrastructure	66000 Telephones	CenturyLink	8/21/2026	V1202958	\$25.50
	66000 Telephones				\$25.50
	67400 Mileage	Levi J. Orlando	8/14/2026	V1202639	\$114.00
	67400 Mileage				\$114.00
	67600 Maintenance & Service	CDW Government, Inc.	8/7/2026	V1202318	\$81.69
		CDW Government, Inc.	8/7/2026	V1202331	\$133.95
		CDW Government, Inc.	8/7/2026	V1202339	\$476.52
		F.D. Hayes Electric	8/28/2026	V1203378	\$380.00
		Verizon Wireless Services	8/14/2026	V1202643	\$627.51
	67600 Maintenance & Service				\$1,699.67
62009 Infrastructure					\$1,839.17
62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	Ulliance, Inc.	8/21/2026	V1202946	\$8,698.20
	67106 Other Contracted Svs.				\$8,698.20
	67301 Advertising	Momentive Software, Inc.	8/21/2026	V1202578	\$250.00
	67301 Advertising				\$250.00
	67403 Activities	4IMPRINT	8/7/2026	V1202262	\$16.83
		4IMPRINT	8/7/2026	V1202262	\$215.90

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		Amazon Business	8/7/2026	V1202340	\$179.91
		Amazon Business	8/7/2026	V1202250	\$234.90
		Amazon Business	8/7/2026	V1202250	\$19.99
		Amazon Business	8/7/2026	V1202250	\$9.49
		Amazon Business	8/7/2026	V1202250	\$7.21
		Amazon Business	8/7/2026	V1202250	\$9.89
		Amazon Business	8/7/2026	V1202250	\$37.97
	67403 Activities				\$732.09
	67720 Employment - Medical Matters	Concentra Medical Centers	8/21/2026	V1202954	\$1,281.00
	67720 Employment - Medical Matters				\$1,281.00
62010 Assoc. VP Human Resources					\$10,961.29
62011 Business Information Ser.	67106 Other Contracted Svs.	SunPlus Data Group, Inc	8/14/2026	V1202125	\$5,544.00
	67106 Other Contracted Svs.				\$5,544.00
62011 Business Information Ser.					\$5,544.00
62014 Exe. Dir. CIT	67408 Training - In.Ser. & Other	JP Morgan Chase Bank, W.A.	8/28/2026	V1203433	\$115.09
	67408 Training - In.Ser. & Other				\$115.09
	67735 Contingency	Apple Inc.	8/7/2026	V1202328	\$69.00
		Apple Inc.	8/7/2026	V1202284	\$429.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203520	\$104.91
	67735 Contingency				\$602.91
62014 Exe. Dir. CIT					\$718.00
62015 Technology	67106 Other Contracted Svs.	Beacon Technologies	8/14/2026	V1202658	\$3,307.50
		Beacon Technologies	8/14/2026	V1202646	\$2,885.00
		Beacon Technologies	8/14/2026	V1202653	\$730.00
		Beacon Technologies	8/14/2026	V1202645	\$863.67
		Cerida Investment Corp.	8/21/2026	V1202943	\$2,007.65
		Execu-Sys, Ltd.	8/28/2026	V1202999	\$7,872.00
		Execu-Sys, Ltd.	8/7/2026	V1202352	\$6,952.00
		Execu-Sys, Ltd.	8/21/2026	V1202969	\$7,872.00
		Execu-Sys, Ltd.	8/21/2026	V1202970	\$7,584.00
		Ferrilli	8/7/2026	V1202353	\$6,500.00

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		Ferrilli	8/7/2026	V1202351	\$7,500.00
		Fiber AssetCo LLC dba Zayo	8/28/2026	V1203408	\$2,925.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203545	\$188.95
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203545	\$189.14
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203545	\$488.26
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203545	\$413.76
		Sentinel Technologies, Inc.	8/14/2026	V1202644	\$2,352.00
		TelNet Worldwide	8/7/2026	V1202342	\$2,987.38
	67106 Other Contracted Svs.				\$63,618.31
	67606 Software Rental	Applied Innovation	8/21/2026	V1203054	\$1,259.51
		International Business Machines Corporation	8/21/2026	V1202919	\$7,777.60
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203434	\$239.98
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203511	\$1,313.25
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203513	\$500.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203517	\$279.00
		Maxient LLC	8/21/2026	V1202913	\$10,750.00
		McNaughton-Mckay Electric Company	8/21/2026	V1202914	\$14,821.09
		Progress Software Corporation	8/21/2026	V1202918	\$3,302.80
		SmartEvals LLC	8/21/2026	V1202923	\$19,995.00
		Spektrix Incorporated	8/21/2026	V1202915	\$13.00
		Spektrix Incorporated	8/21/2026	V1202917	\$11,149.02
		Splashtop Inc.	8/28/2026	V1203563	\$13,064.20
	67606 Software Rental				\$84,464.45
62015 Technology					\$148,082.76
62016 CACR	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	8/28/2026	V1203435	\$840.39
		Stephanie M. Geer	8/21/2026	V1203053	\$71.09
	67100 Prof. Svs.				\$911.48
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/28/2026	V1203436	\$91.12
	67401 Professional Dev./Conferences				\$91.12
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	8/28/2026	V1203437	\$36.99
	67700 Subscriptions/Periodicals				\$36.99

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62016 CACR					\$1,039.59
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	8/21/2026	V1202306	\$40.69
	67203 General Office Supplies				\$40.69
	67407 Dues & Memberships	Association for InstitutionalyResearch	8/14/2026	V1202590	\$240.00
	67407 Dues & Memberships				\$240.00
62017 Off/Inst. Res.					\$280.69
63000 Marketing	67100 Prof. Svs.	List Giant	8/21/2026	V1202638	\$249.15
	67100 Prof. Svs.				\$249.15
	67301 Advertising	Michigan Chronicle	8/14/2026	V1202767	\$1,000.00
		Oakland Post	8/21/2026	V1201417	\$270.00
		SMZ	8/28/2026	V1203467	\$4,059.00
		SMZ	8/28/2026	V1203469	\$35,258.34
	67301 Advertising				\$40,587.34
	67304 Recruiting	JP Morgan Chase Bank, W.A.	8/28/2026	V1203438	\$400.00
	67304 Recruiting				\$400.00
	67400 Mileage	Robert A. Maes, III	8/21/2026	V1202955	\$30.40
	67400 Mileage				\$30.40
	67700 Subscriptions/Periodicals	Crain Communications, Inc.	8/7/2026	V1202356	\$225.00
	67700 Subscriptions/Periodicals				\$225.00
63000 Marketing					\$41,491.89
63001 MCC Foundation	67303 Sponsorships	JP Morgan Chase Bank, W.A.	8/28/2026	V1203449	\$1,200.00
	67303 Sponsorships				\$1,200.00
	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203450	\$101.56
	67403 Activities				\$101.56
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/28/2026	V1203451	\$395.00
	67407 Dues & Memberships				\$395.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	8/28/2026	V1203452	\$69.00
	67700 Subscriptions/Periodicals				\$69.00
63001 MCC Foundation					\$1,765.56
63002 Communications & Public Rel.	67303 Sponsorships	Advancing Macomb Foundation	8/21/2026	V1202975	\$1,000.00
		Face Addiction Now	8/14/2026	V1202745	\$2,500.00

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	67303 Sponsorships				\$3,500.00
	67400 Mileage	Derrick A. Jones, II	8/28/2026	V1203026	\$102.30
	67400 Mileage				\$102.30
	67403 Activities	Katlyn Holtvluwer	8/7/2026	V1202101	\$55.11
	67403 Activities				\$55.11
	67700 Subscriptions/Periodicals	Stylebooks.Com Inc	8/14/2026	V1202630	\$240.00
		The Italian Tribune	8/28/2026	V1203692	\$28.00
	67700 Subscriptions/Periodicals				\$268.00
63002 Communications & Public Rel.					\$3,925.41
72000 Facilities & Maintenance	67212 Maintenance / Stage Supplies	Grainger	8/28/2026	V1203287	\$88.62
		Grainger	8/28/2026	V1203286	(\$43.52)
		Grainger	8/28/2026	V1203595	\$95.64
		Grainger	8/14/2026	V1202556	\$33.66
		Grainger	8/28/2026	V1203591	\$45.98
		Grainger	8/28/2026	V1203593	\$95.64
		Grainger	8/28/2026	V1203589	(\$45.96)
		Grainger	8/28/2026	V1203592	(\$75.00)
		Grainger	8/28/2026	V1203594	(\$75.00)
		Grainger	8/28/2026	V1203342	\$69.96
		Grainger	8/21/2026	V1202754	\$259.48
		Grainger	8/21/2026	V1202738	\$231.05
		Grainger	8/21/2026	V1202763	\$258.07
		Grainger	8/28/2026	V1203288	\$353.30
		Grainger	8/28/2026	V1203333	\$37.80
		Grainger	8/28/2026	V1203289	(\$200.00)
		Grainger	8/28/2026	V1203341	(\$50.00)
		Grainger	8/28/2026	V1203332	(\$37.78)
		Grainger	8/28/2026	V1203336	\$31.20
		Grainger	8/28/2026	V1203334	(\$31.18)
		Grainger	8/28/2026	V1203279	\$45.08
		Grainger	8/28/2026	V1203278	\$45.08

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		JP Morgan Chase Bank, W.A.	8/28/2026	V1203456	\$185.00
		Lowe's Home Improvement Warehouse	8/28/2026	V1203338	\$59.24
		Lowe's Home Improvement Warehouse	8/28/2026	V1203557	\$25.62
		Lowe's Home Improvement Warehouse	8/28/2026	V1203556	\$341.76
		Lowe's Home Improvement Warehouse	8/28/2026	V1203471	\$196.09
		Lowe's Home Improvement Warehouse	8/28/2026	V1203478	\$130.47
		Lowe's Home Improvement Warehouse	8/7/2026	V1202237	\$47.48
		Lowe's Home Improvement Warehouse	8/7/2026	V1202235	\$805.58
		Lowe's Home Improvement Warehouse	8/7/2026	V1202230	(\$122.55)
		Lowe's Home Improvement Warehouse	8/7/2026	V1202238	\$170.60
		Lowe's Home Improvement Warehouse	8/7/2026	V1202232	\$55.74
		Lowe's Home Improvement Warehouse	8/7/2026	V1202231	\$187.11
	67212 Maintenance / Stage Supplies				\$3,214.26
	67225 Carpenter-Main. Supplies	Distributor Service Inc.	8/7/2026	V1202297	\$1,587.00
		J. Kaltz & Co.	8/7/2026	V1202327	\$56.00
		Robert Brooke & Associates	8/28/2026	V1203280	\$15.18
	67225 Carpenter-Main. Supplies				\$1,658.18
	67226 Electrician-Main. Supplies	Galco Industrial Electronics	8/28/2026	V1203277	\$190.45
		K/E Electric Supply	8/7/2026	V1202332	\$133.19
		K/E Electric Supply	8/21/2026	V1202879	\$57.64
		K/E Electric Supply	8/28/2026	V1203323	\$310.90
		Wyandotte Electric Supply	8/28/2026	V1203313	\$112.33
		Wyandotte Electric Supply	8/28/2026	V1203312	\$1,390.00
		Wyandotte Electric Supply	8/28/2026	V1203300	\$61.41
	67226 Electrician-Main. Supplies				\$2,255.92
	67227 Plumber-Main. Supplies	JP Morgan Chase Bank, W.A.	8/28/2026	V1203542	\$24.54
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203542	\$1,239.00
		Progressive Plumbing Supply Company	8/28/2026	V1203284	\$833.67
		Progressive Plumbing Supply Company	8/28/2026	V1203315	\$189.30
		Progressive Plumbing Supply Company	8/28/2026	V1203317	\$68.25
		Progressive Plumbing Supply Company	8/28/2026	V1203304	\$39.00
		Progressive Plumbing Supply Company	8/28/2026	V1203302	\$232.40

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		Progressive Plumbing Supply Company	8/28/2026	V1203316	\$1,107.09
		Progressive Plumbing Supply Company	8/28/2026	V1203297	\$176.64
		Progressive Plumbing Supply Company	8/28/2026	V1203345	\$153.64
		R. S. Dale Company Inc., LLC	8/28/2026	V1203706	\$16.50
		R. S. Dale Company Inc., LLC	8/28/2026	V1203706	\$142.50
		R. S. Dale Company Inc., LLC	8/28/2026	V1203706	\$9.60
		The Macomb Group, Inc.	8/28/2026	V1203281	\$190.84
		The Macomb Group, Inc.	8/28/2026	V1203314	\$217.58
		The Macomb Group, Inc.	8/28/2026	V1203349	\$41.85
		The Macomb Group, Inc.	8/28/2026	V1203365	\$356.66
		The Macomb Group, Inc.	8/28/2026	V1203369	\$11.82
	67227 Plumber-Main. Supplies				\$5,050.88
	67228 HVAC-Main. Supplies	Airgas Great Lakes	8/28/2026	V1203298	\$219.03
		Airgas Great Lakes	8/7/2026	V1202233	\$36.80
		Cochrane Supply & Eng. Inc.	8/28/2026	V1203675	\$1,001.54
		Cochrane Supply & Eng. Inc.	8/28/2026	V1203672	\$743.25
		The Macomb Group, Inc.	8/28/2026	V1203348	\$652.00
	67228 HVAC-Main. Supplies				\$2,652.62
	67231 Painter-Main. Supplies	The Sherwin-Williams Co.	8/28/2026	V1203306	\$28.11
		The Sherwin-Williams Co.	8/28/2026	V1203318	\$165.00
	67231 Painter-Main. Supplies				\$193.11
	67403 Activities	Ms. Qwiyauna B. Ramsey-Coleman	8/28/2026	V1203294	\$16.75
		Thomas P. Zalewski	8/28/2026	V1203608	\$70.00
		Thomas P. Zalewski	8/28/2026	V1203628	\$70.94
	67403 Activities				\$157.69
	67600 Maintenance & Service	AR Repairs Baker's Kneads, Inc.	8/14/2026	V1202621	\$662.47
		AR Repairs Baker's Kneads, Inc.	8/21/2026	V1202873	\$1,356.66
		H-O-H Water Technology, Inc.	8/28/2026	V1203282	\$7,375.00
		Papa's Refrigeration Service Co.	8/28/2026	V1203291	\$521.30
		Papa's Refrigeration Service Co.	8/28/2026	V1203355	\$894.00
		Papa's Refrigeration Service Co.	8/28/2026	V1203374	\$610.20

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		Papa's Refrigeration Service Co.	8/28/2026	V1203372	\$451.73
		TK Elevator Corporation	8/7/2026	V1202195	\$848.57
		TK Elevator Corporation	8/7/2026	V1202196	\$2,315.72
	67600 Maintenance & Service				\$15,035.65
	67607 Landscaping	Ray Wiegand's Nursery, Inc.	8/7/2026	V1202219	\$243.00
		Sprinkler Depot Corp	8/28/2026	V1203497	\$10.80
		Sprinkler Depot Corp	8/28/2026	V1203493	\$279.39
		Washington Elevator Co.	8/28/2026	V1203457	\$198.00
		Washington Elevator Co.	8/28/2026	V1203453	\$34.00
		Washington Elevator Co.	8/28/2026	V1203472	\$32.00
	67607 Landscaping				\$797.19
	67617 Plumber-Main. & Rep.	Doetsch Environmental Services, Inc	8/7/2026	V1202218	\$1,250.00
	67617 Plumber-Main. & Rep.				\$1,250.00
	67618 HVAC-Main. & Rep.	Miller-Boldt, Inc.	8/7/2026	V1202193	\$15,069.33
		Miller-Boldt, Inc.	8/7/2026	V1202192	\$450.00
		Miller-Boldt, Inc.	8/7/2026	V1202191	\$450.00
	67618 HVAC-Main. & Rep.				\$15,969.33
	67725 Trash Removal	GFL Environmental USA Inc.	8/28/2026	V1203575	\$1,534.50
		GFL Environmental USA Inc.	8/28/2026	V1203578	\$93.00
		GFL Environmental USA Inc.	8/28/2026	V1203576	\$1,479.82
		GFL Environmental USA Inc.	8/28/2026	V1203577	\$93.00
		GFL Environmental USA Inc.	8/28/2026	V1203579	\$93.00
		GFL Environmental USA Inc.	8/28/2026	V1203580	\$139.51
		GFL Environmental USA Inc.	8/28/2026	V1202223	\$40.00
		GFL Environmental USA Inc.	8/28/2026	V1202223	\$295.00
		GFL Environmental USA Inc.	8/28/2026	V1203625	\$1,479.82
		GFL Environmental USA Inc.	8/28/2026	V1203596	\$1,534.50
		GFL Environmental USA Inc.	8/28/2026	V1203599	\$139.51
		GFL Environmental USA Inc.	8/28/2026	V1203598	\$93.00
		GFL Environmental USA Inc.	8/28/2026	V1203597	\$93.00
		GFL Environmental USA Inc.	8/28/2026	V1202269	\$513.00

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	67725 Trash Removal				\$7,620.66
	67728 Vehicle Operation	Bell Fork Lift, Inc.	8/28/2026	V1203347	\$1,850.00
		Bell Fork Lift, Inc.	8/28/2026	V1203343	\$50.00
		Depatie Fluid Power Company	8/28/2026	V1203296	\$252.87
		Energy Products, Inc.	8/14/2026	V1202559	\$53.00
		Energy Products, Inc.	8/14/2026	V1202559	\$124.00
		Energy Products, Inc.	8/14/2026	V1202559	\$541.00
		Energy Products, Inc.	8/14/2026	V1202559	\$950.00
		Energy Products, Inc.	8/14/2026	V1202559	\$1,500.00
		Energy Products, Inc.	8/14/2026	V1202559	\$470.00
		Energy Products, Inc.	8/14/2026	V1202559	\$9,339.00
		Independent Truck Upfitters	8/7/2026	V1202240	\$6,045.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203458	\$1,455.68
		MISD Early College	8/7/2026	V1202283	\$919.75
		O'Reilly Automotive, Inc.	8/28/2026	V1203439	\$21.19
		O'Reilly Automotive, Inc.	8/28/2026	V1203447	\$21.84
		O'Reilly Automotive, Inc.	8/28/2026	V1203442	\$119.19
		O'Reilly Automotive, Inc.	8/28/2026	V1203440	\$31.52
		O'Reilly Automotive, Inc.	8/28/2026	V1203441	\$36.26
		O'Reilly Automotive, Inc.	8/28/2026	V1203551	\$39.94
		O'Reilly Automotive, Inc.	8/28/2026	V1203504	\$101.82
		O'Reilly Automotive, Inc.	8/28/2026	V1203448	\$89.05
		O'Reilly Automotive, Inc.	8/28/2026	V1203548	\$89.95
		O'Reilly Automotive, Inc.	8/28/2026	V1203546	\$53.56
		O'Reilly Automotive, Inc.	8/28/2026	V1203505	\$63.02
		O'Reilly Automotive, Inc.	8/28/2026	V1203443	(\$63.02)
		Russ Milne Ford Inc.	8/28/2026	V1203346	\$17.63
		Russ Milne Ford Inc.	8/28/2026	V1203327	\$244.75
		Spartan Distributors, Inc.	8/28/2026	V1203709	\$720.89
		Spartan Distributors, Inc.	8/28/2026	V1203698	\$22.31
		Spartan Distributors, Inc.	8/28/2026	V1203707	\$251.14
		Spencer Oil	8/28/2026	V1203491	\$1,327.15

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		Spencer Oil	8/28/2026	V1203492	\$1,092.33
		Spencer Oil	8/28/2026	V1203694	\$1,627.25
		Spencer Oil	8/28/2026	V1203488	\$889.25
		Spencer Oil	8/28/2026	V1203490	\$1,433.68
		State of Michigan	8/28/2026	V1203417	\$100.00
		Weingartz Supply Co. Inc.	8/28/2026	V1203444	\$33.99
		Weingartz Supply Co. Inc.	8/28/2026	V1203445	\$372.88
		Weingartz Supply Co. Inc.	8/28/2026	V1203446	\$20.97
		Weingartz Supply Co. Inc.	8/28/2026	V1203459	\$692.93
		Weingartz Supply Co. Inc.	8/28/2026	V1203454	\$57.99
		Weingartz Supply Co. Inc.	8/28/2026	V1203463	\$79.99
		Weingartz Supply Co. Inc.	8/28/2026	V1203461	\$23.99
		Weingartz Supply Co. Inc.	8/28/2026	V1203455	\$122.97
	67728 Vehicle Operation				\$33,286.71
72000 Facilities & Maintenance					\$89,142.20
73000 Custodial	67105 Custodial Svs.	ABM	8/28/2026	V1203320	\$171,356.70
		ABM	8/28/2026	V1203670	\$993.24
	67105 Custodial Svs.				\$172,349.94
73000 Custodial					\$172,349.94
74000 Utilities	66100 Fuel - Heating	Consumers Energy	8/21/2026	V1202984	\$3,354.02
		Consumers Energy	8/21/2026	V1202971	\$1,580.02
		Consumers Energy	8/21/2026	V1202983	\$8,921.53
		Consumers Energy	8/21/2026	V1202967	\$105.00
		Consumers Energy	8/21/2026	V1203041	\$310.63
		Consumers Energy	8/21/2026	V1202968	\$4,774.89
		Consumers Energy	8/14/2026	V1202660	\$29.11
		Consumers Energy	8/14/2026	V1202661	\$685.31
		Consumers Energy	8/28/2026	V1203666	\$168.89
		Consumers Energy	8/21/2026	V1202973	\$159.62
		Dillon Energy Services Inc	8/14/2026	V1202650	\$5,303.13
		Dillon Energy Services Inc	8/28/2026	V1203381	\$25,550.00
	66100 Fuel - Heating				\$50,942.15

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	66200 Electricity	Constellation Energy Services, Inc.	8/14/2026	V1202651	\$169,785.87
		Constellation Energy Services, Inc.	8/14/2026	V1202637	\$3,193.11
		Constellation Energy Services, Inc.	8/14/2026	V1202654	\$3,723.45
		Constellation Energy Services, Inc.	8/21/2026	V1202972	\$132,876.54
		Constellation Energy Services, Inc.	8/28/2026	V1203664	\$14,593.34
		Constellation Energy Services, Inc.	8/28/2026	V1203665	\$3,391.70
		DTE Energy	8/21/2026	V1203016	\$2,394.03
		DTE Energy	8/21/2026	V1203015	\$9,845.28
		DTE Energy	8/7/2026	V1202400	\$27,707.22
		DTE Energy	8/21/2026	V1203022	\$65.92
		DTE Energy	8/21/2026	V1202963	\$20,525.20
		DTE Energy	8/14/2026	V1202655	\$1,119.01
		DTE Energy	8/14/2026	V1202659	\$293.73
		DTE Energy	8/14/2026	V1202648	\$2,614.71
		DTE Energy	8/14/2026	V1202656	\$500.55
		DTE Energy	8/14/2026	V1202652	\$56.39
		DTE Energy	8/14/2026	V1202649	\$18.72
		DTE Energy	8/7/2026	V1202430	\$2,261.92
		DTE Energy	8/21/2026	V1203021	\$350.11
		DTE Energy	8/7/2026	V1202420	\$1,236.39
	66200 Electricity				\$396,553.19
	66300 Water	Charter Township of Clinton Water & Sewer Department	8/14/2026	V1202664	\$594.24
		Charter Township of Clinton Water & Sewer Department	8/14/2026	V1202663	\$858.73
		Charter Township of Clinton Water & Sewer Department	8/14/2026	V1202665	\$9,958.12
		Charter Township of Clinton Water & Sewer Department	8/14/2026	V1202669	\$4,789.60
		Charter Township of Clinton Water & Sewer Department	8/14/2026	V1202667	\$846.08
		Charter Township of Clinton Water & Sewer Department	8/14/2026	V1202668	\$33,698.12
		City of Warren Water Division	8/14/2026	V1202744	\$570.03
		City of Warren Water Division	8/14/2026	V1202750	\$33.39
		City of Warren Water Division	8/14/2026	V1202753	\$32,284.56
		City of Warren Water Division	8/14/2026	V1202748	\$26.04
		City of Warren Water Division	8/14/2026	V1202751	\$26.04

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		City of Warren Water Division	8/14/2026	V1202743	\$26.04
		City of Warren Water Division	8/14/2026	V1202749	\$26.04
		City of Warren Water Division	8/14/2026	V1202752	\$22,469.76
		City of Warren Water Division	8/14/2026	V1202742	\$26.04
		City of Warren Water Division	8/14/2026	V1202746	\$548.01
		City of Warren Water Division	8/14/2026	V1202740	\$26.04
	66300 Water				\$106,806.88
74000 Utilities					\$554,302.22
75000 College Police	67106 Other Contracted Svs.	Michigan Association of Chiefs of Police	8/14/2026	V1202610	\$1,000.00
	67106 Other Contracted Svs.				\$1,000.00
	67203 General Office Supplies	Amazon Business	8/28/2026	V1203046	\$55.86
		Staples Advantage	8/21/2026	V1202311	\$51.02
	67203 General Office Supplies				\$106.88
	67211 Security Supplies	Cardio Partners Inc.	8/7/2026	V1202349	\$359.97
	67211 Security Supplies				\$359.97
	67400 Mileage	Kenneth D. Marsee	8/14/2026	V1202573	\$29.44
		Michael A. Ciaramitara	8/14/2026	V1202640	\$124.34
	67400 Mileage				\$153.78
	67401 Professional Dev./Conferences	Christian J. Bonett	8/7/2026	V1202260	\$126.28
		Christian J. Bonett	8/7/2026	V1202260	\$371.20
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203460	\$1,330.08
		Kenneth D. Marsee	8/14/2026	V1202224	\$95.04
		Kenneth D. Marsee	8/14/2026	V1202224	\$60.00
	67401 Professional Dev./Conferences				\$1,982.60
	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203462	\$17.45
	67403 Activities				\$17.45
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/28/2026	V1203464	\$195.00
	67407 Dues & Memberships				\$195.00
	67650 Furniture, Equipment, Fixtures	Amazon Business	8/14/2026	V1202608	\$79.98
		Amazon Business	8/14/2026	V1202608	\$81.98
		Amazon Business	8/21/2026	V1202874	\$289.95

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		Culligan of Ann Arbor/Detroit	8/7/2026	V1202355	\$54.91
		Culligan of Ann Arbor/Detroit	8/21/2026	V1202939	\$51.79
		Culligan of Ann Arbor/Detroit	8/14/2026	V1202670	\$14.00
		Culligan of Ann Arbor/Detroit	8/14/2026	V1202671	\$14.00
	67650 Furniture, Equipment, Fixtures				\$586.61
	67729 Uniforms	C.M.P. Distributors, Inc.	8/21/2026	V1202903	\$1,033.90
		C.M.P. Distributors, Inc.	8/21/2026	V1202957	\$34.95
		C.M.P. Distributors, Inc.	8/21/2026	V1202959	\$75.00
		Marvelous Promotions	8/28/2026	V1203393	\$318.00
		On Duty Gear, LLC	8/21/2026	V1202906	\$988.91
		On Duty Gear, LLC	8/21/2026	V1202905	\$271.98
		On Duty Gear, LLC	8/21/2026	V1202904	\$241.97
	67729 Uniforms				\$2,964.71
75000 College Police					\$7,367.00
10 General Fund					\$3,613,085.97

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
55001 MCPA	67212 Maintenance / Stage Supplies	B & H Photo-Video	8/7/2026	V1202252	\$7,293.00
	67212 Maintenance / Stage Supplies				\$7,293.00
	67301 Advertising	5 Star Outdoor LLC	8/28/2026	V1203601	\$10,000.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203566	\$174.87
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203466	\$884.13
	67301 Advertising				\$11,059.00
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/28/2026	V1203468	\$1,050.00
	67401 Professional Dev./Conferences				\$1,050.00
	67403 Activities	Amazon Business	8/14/2026	V1202611	\$182.41
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203473	\$104.56
		Verizon Wireless Services	8/28/2026	V1203290	\$36.01
	67403 Activities				\$322.98

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	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	8/28/2026	V1203474	\$395.00
	67407 Dues & Memberships				\$395.00
	67409 Performer/Speaker Expenses	The Brad Simon Organization, Inc.	8/14/2026	V1202359	\$3,750.00
		The Brad Simon Organization, Inc.	8/14/2026	V1202360	\$6,750.00
	67409 Performer/Speaker Expenses				\$10,500.00
	67709 Education/Outreach	Allgraphics Corporation	8/28/2026	V1203293	\$610.94
		Allgraphics Corporation	8/28/2026	V1203292	\$1,238.25
		Allgraphics Corporation	8/28/2026	V1203324	\$681.14
		Erica Latowski	8/21/2026	V1202950	\$1,500.00
		Hyatt Place Detroit/Utica	8/21/2026	V1202940	\$689.70
		Hyatt Place Detroit/Utica	8/21/2026	V1202941	\$689.70
		Jenna Fiorini	8/21/2026	V1203008	\$500.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203476	\$1,146.72
		J. W. Pepper & Son, Inc.	8/28/2026	V1203326	\$677.00
		Matthew Balos	8/7/2026	V1202116	\$275.00
		Mrs. Olivia Ferguson	8/7/2026	V1202115	\$2,250.00
		Mrs. Olivia Ferguson	8/21/2026	V1202961	\$1,500.00
		Olivia A. Amore	8/14/2026	V1202699	\$750.00
		Peter Szyzkowski	8/21/2026	V1202690	\$2,000.00
		Timothy J. Kopp	8/7/2026	V1202119	\$275.00
	67709 Education/Outreach				\$14,783.45
	67758 My Booking Protection Fee	Veracity Insurance Solutions, LLC	8/14/2026	V1202689	\$2,556.35
	67758 My Booking Protection Fee				\$2,556.35
	72000 Development	JP Morgan Chase Bank, W.A.	8/28/2026	V1203477	\$199.62
	72000 Development				\$199.62
55001 MCPA					\$48,159.40
55002 MCPA Bev. Oper.	67500 Concession Expenses	Gordon Food Service	8/14/2026	V1202364	\$204.94
	67500 Concession Expenses				\$204.94
55002 MCPA Bev. Oper.					\$204.94
20 MCPA Operations - General Fund					\$48,364.34

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30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
13300 Technical Education	67106 Other Contracted Svs.	Hurix Digital Inc	8/28/2026	V1203630	\$4,871.00
	67106 Other Contracted Svs.				\$4,871.00
13300 Technical Education					\$4,871.00
19008 WCE - EAT	67203 General Office Supplies	Staples Advantage	8/21/2026	V1202307	\$261.66
	67203 General Office Supplies				\$261.66
	67214 Books & Supplies (students)	Airgas Great Lakes	8/21/2026	V1202900	\$818.52
		Airgas Great Lakes	8/14/2026	V1202553	\$74.37
		Airgas Great Lakes	8/14/2026	V1202554	\$48.48
		Airgas Great Lakes	8/14/2026	V1202555	\$425.32
		Airgas Great Lakes	8/14/2026	V1202592	\$396.71
		Airgas Great Lakes	8/14/2026	V1202612	\$531.30
		Airgas Great Lakes	8/14/2026	V1202602	\$38.60
		Airgas Great Lakes	8/21/2026	V1202921	\$610.55
		Airgas Great Lakes	8/21/2026	V1202909	\$48.48
		Airgas Great Lakes	8/21/2026	V1202932	\$93.30
		Airgas Great Lakes	8/21/2026	V1202922	\$696.24
		Airgas Great Lakes	8/28/2026	V1203067	\$835.70
		Airgas Great Lakes	8/28/2026	V1203276	\$282.95
		Airgas Great Lakes	8/28/2026	V1203275	\$163.80
		Alro Steel Corp.	8/14/2026	V1202591	\$3,454.71
	67214 Books & Supplies (students)				\$8,519.03
	67400 Mileage	Dean M. Parent	8/14/2026	V1202607	\$50.92
		Harvey Fordyce	8/21/2026	V1202884	\$743.28
		Payge Williams	8/21/2026	V1202890	\$50.84
	67400 Mileage				\$845.04
	67401 Professional Dev./Conferences	Dean M. Parent	8/14/2026	V1202607	\$47.00
		Dean M. Parent	8/14/2026	V1202607	\$826.79
		Harvey Fordyce	8/14/2026	V1202614	\$589.80

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		Harvey Fordyce	8/14/2026	V1202614	\$94.00
		Harvey Fordyce	8/14/2026	V1202614	\$995.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203479	\$3,383.37
	67401 Professional Dev./Conferences				\$5,935.96
	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203480	\$981.53
		Payge Williams	8/21/2026	V1202890	\$314.30
	67403 Activities				\$1,295.83
19008 WCE - EAT					\$16,857.52
19009 WCE-BIT	67106 Other Contracted Svs.	Block House Esports League	8/21/2026	V1203017	\$4,600.00
		Workinman Interactive, LLC	8/14/2026	V1202736	\$32,500.00
	67106 Other Contracted Svs.				\$37,100.00
	67214 Books & Supplies (students)	Amazon Business	8/28/2026	V1202980	\$71.98
		Amazon Business	8/7/2026	V1202326	\$99.58
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203525	\$974.84
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203522	(\$169.90)
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203525	\$28.90
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203525	\$21.60
		JP Morgan Chase Bank, W.A.	8/7/2026	V1202241	\$273.75
		JP Morgan Chase Bank, W.A.	8/7/2026	V1202241	\$134.85
		JP Morgan Chase Bank, W.A.	8/7/2026	V1202241	\$169.90
	67214 Books & Supplies (students)				\$1,605.50
	67400 Mileage	Lynette L. Lara	8/28/2026	V1203629	\$27.36
		Michael Pacini	8/28/2026	V1175069	\$67.76
	67400 Mileage				\$95.12
	67651 Computer Equipment	Amazon Business	8/21/2026	V1202756	\$482.50
		Amazon Business	8/21/2026	V1202755	\$2,159.00
		AVI-SPL LLC	8/7/2026	V1202041	\$659.58
		B & H Photo-Video	8/14/2026	V1202603	\$938.70
		B & H Photo-Video	8/14/2026	V1202603	\$14.26
		B & H Photo-Video	8/14/2026	V1202603	\$19.01
		B & H Photo-Video	8/14/2026	V1202603	\$265.53

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		B & H Photo-Video	8/14/2026	V1202603	\$833.22
		B & H Photo-Video	8/14/2026	V1202618	\$1,591.96
		B & H Photo-Video	8/14/2026	V1202618	\$1,131.84
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203541	\$73.50
	67651 Computer Equipment				\$8,169.10
	67700 Subscriptions/Periodicals	Ellen M. Lux	8/21/2026	V1202945	\$661.07
	67700 Subscriptions/Periodicals				\$661.07
	67734 Testing/Assesment	CompTIA, Inc.	8/28/2026	V1202902	\$3,810.00
	67734 Testing/Assesment				\$3,810.00
19009 WCE-BIT					\$51,440.79
44007 Dean Lib Resources	67106 Other Contracted Svs.	EDU-PM, LLC	8/21/2026	V1202981	\$1,250.00
	67106 Other Contracted Svs.				\$1,250.00
	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203482	\$190.00
	67403 Activities				\$190.00
44007 Dean Lib Resources					\$1,440.00
44025 Dean, Hlth & Pub. Ser.	67300 Public Relations	SMZ	8/21/2026	V1202920	\$13,785.75
		SMZ	8/21/2026	V1202916	\$135,699.95
	67300 Public Relations				\$149,485.70
	67400 Mileage	Vanessa Armenta	8/28/2026	V1174798	\$8.05
		Vanessa Armenta	8/21/2026	V1202709	\$22.80
	67400 Mileage				\$30.85
	67650 Furniture, Equipment, Fixtures	Amazon Business	8/14/2026	V1202629	\$28.99
		Amazon Business	8/14/2026	V1202629	\$79.91
		Amazon Business	8/14/2026	V1202629	\$239.98
		Federal Express	8/28/2026	V1203583	\$28.50
		Grayline Medical Inc.	8/21/2026	V1202908	\$51.30
		Grayline Medical Inc.	8/21/2026	V1202908	\$4.95
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203535	\$154.49
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$9.55
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$14.90
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$14.90

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		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$14.90
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$33.95
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$150.65
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$2.40
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$32.43
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$1.27
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$51.35
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$424.45
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$178.55
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$25.88
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$6.62
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$55.37
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$124.72
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$193.80
		McKesson Medical-Surgical Governmen	8/21/2026	V1202862	\$2.47
		McKesson Medical-Surgical Governmen	8/7/2026	V1202293	\$912.00
		McKesson Medical-Surgical Governmen	8/7/2026	V1202300	\$150.65
		McKesson Medical-Surgical Governmen	8/7/2026	V1202294	(\$150.65)
		McKesson Medical-Surgical Governmen	8/14/2026	V1202566	\$130.84
		McKesson Medical-Surgical Governmen	8/14/2026	V1202566	\$18.68
	67650 Furniture, Equipment, Fixtures				\$2,987.80
	67793 Participant Support Costs	Concentra Medical Centers	8/21/2026	V1202551	\$90.00
	67793 Participant Support Costs				\$90.00
44025 Dean, Hlth & Pub. Ser.					\$152,594.35
51004 APEX	67100 Prof. Svs.	Applied Innovation	8/21/2026	V1202956	\$94.88
	67100 Prof. Svs.				\$94.88
	67203 General Office Supplies	Marco Promotional Products	8/21/2026	V1202948	\$15.60
		Marco Promotional Products	8/21/2026	V1202948	\$15.60
		Marco Promotional Products	8/21/2026	V1202948	\$10.40
		Marco Promotional Products	8/21/2026	V1202948	\$10.40
		Marco Promotional Products	8/21/2026	V1202948	\$30.00
		Marco Promotional Products	8/21/2026	V1202948	\$14.99

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		Staples Advantage	8/21/2026	V1202308	\$41.25
	67203 General Office Supplies				\$138.24
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/28/2026	V1203483	\$3,586.74
		Kathleen R. Stockman	8/14/2026	V1202577	\$182.00
		Kathleen R. Stockman	8/14/2026	V1202577	\$1,200.00
		Kathleen R. Stockman	8/14/2026	V1202577	\$70.77
	67401 Professional Dev./Conferences				\$5,039.51
	67700 Subscriptions/Periodicals	National Contract Management Association	8/14/2026	V1202766	\$900.00
	67700 Subscriptions/Periodicals				\$900.00
51004 APEX					\$6,172.63
56000 Athletics	67215 Athletic Supplies	4IMPRINT	8/21/2026	V1202929	\$25.20
		4IMPRINT	8/21/2026	V1202929	\$35.00
		4IMPRINT	8/21/2026	V1202929	\$573.85
		BSN Sports, Inc.	8/21/2026	V1202891	\$30.00
		BSN Sports, Inc.	8/21/2026	V1202891	\$299.95
		GBRAND LLC	8/28/2026	V1203683	\$560.00
		GBRAND LLC	8/28/2026	V1203683	\$980.00
		GBRAND LLC	8/28/2026	V1203683	\$560.00
		GBRAND LLC	8/28/2026	V1203683	\$140.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203528	\$719.92
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203528	\$899.90
		Select Screen Prints Inc	8/14/2026	V1202632	\$52.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$55.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$121.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$44.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$52.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$55.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$121.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$44.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$52.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$55.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$121.00

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		Select Screen Prints Inc	8/14/2026	V1202632	\$44.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$52.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$55.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$121.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$44.00
		Select Screen Prints Inc	8/14/2026	V1202632	\$25.98
	67215 Athletic Supplies				\$5,937.80
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/28/2026	V1203485	\$24.34
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203484	\$12.10
	67401 Professional Dev./Conferences				\$36.44
56000 Athletics					\$5,974.24
62016 CACR	67650 Furniture, Equipment, Fixtures	Gaylord Archival	8/14/2026	V1202604	\$462.02
		Gaylord Archival	8/14/2026	V1202604	\$1,567.50
		Gaylord Archival	8/14/2026	V1202604	\$2,600.75
	67650 Furniture, Equipment, Fixtures				\$4,630.27
62016 CACR					\$4,630.27
62023 Stu & Eco. Initiatives	67214 Books & Supplies (students)	CastleBranch	8/7/2026	V1202281	\$41.90
		D&S Diversified Technologies LLP	8/7/2026	V1202280	\$350.00
	67214 Books & Supplies (students)				\$391.90
	67400 Mileage	Amy J. Jury	8/7/2026	V1202440	\$77.22
	67400 Mileage				\$77.22
	67401 Professional Dev./Conferences	Amy J. Jury	8/7/2026	V1202440	\$672.72
		Amy J. Jury	8/7/2026	V1202440	\$138.00
	67401 Professional Dev./Conferences				\$810.72
	67652 Software	Uwill Inc.	8/21/2026	V1203023	\$105,950.00
	67652 Software				\$105,950.00
	67793 Participant Support Costs	Angelica's Place of Romeo, Inc.	8/14/2026	V1202768	\$1,000.00
	67793 Participant Support Costs				\$1,000.00
62023 Stu & Eco. Initiatives					\$108,229.84
75000 College Police	67404 Seminar Support	Amazon Business	8/7/2026	V1202322	\$195.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203486	\$874.57

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	67404 Seminar Support				\$1,069.57
75000 College Police					\$1,069.57
30 Restricted Fund					\$353,280.21

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
54155 Foundation General Fund	67403 Activities	Saucy Joe's Italian FoodyTruck & Catering	8/14/2026	V1202691	\$400.00
	67403 Activities				\$400.00
54155 Foundation General Fund					\$400.00
54326 MTEC Gene Haas CNC Lab P	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203712	\$489.11
	67403 Activities				\$489.11
54326 MTEC Gene Haas CNC Lab Prog					\$489.11
31 Restricted Foundation					\$889.11

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Alcove Insights, LLC	8/28/2026	V1202024	\$55.00
		Alcove Insights, LLC	8/28/2026	V1203581	\$1,430.00
		Creative Technology &yTraining Solutions	8/21/2026	V1202966	\$1,200.00
		Ellucian Company, LLC	8/28/2026	V1203582	\$2,000.00
		SharperPoint Consulting Group LLC	8/21/2026	V1202563	\$11,625.00
		Unicon, Inc.	8/14/2026	V1202564	\$41,700.00
	67106 Other Contracted Svs.				\$58,010.00
	67606 Software Rental	Apple Inc.	8/7/2026	V1202284	\$119.00
		Faronics Technologies USA, Inc.	8/21/2026	V1202898	\$870.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203515	\$8,730.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203516	\$49.90

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		Live365 Broadcaster, LLC	8/7/2026	V1202030	\$758.40
		Modern Campus	8/7/2026	V1202344	\$89,685.66
		Rise Vision Inc	8/14/2026	V1202625	\$5,200.00
	67606 Software Rental				\$105,412.96
	67655 AV Equipment	Abel Electronics Inc.	8/14/2026	V1202599	\$58.42
		Abel Electronics Inc.	8/28/2026	V1203359	\$39.99
		National Communications Corp.	8/7/2026	V1202126	\$7,026.12
		National Communications Corp.	8/7/2026	V1202345	\$3,912.84
		National Communications Corp.	8/7/2026	V1202346	\$10,448.68
	67655 AV Equipment				\$21,486.05
62015 Technology					\$184,909.01
78006 General Capital Projects	67104 Architect Fees	Anderson, Eckstein & Westrick, Inc.	8/21/2026	V1202993	\$2,700.00
		Integrated DesignySolutions, LLC	8/7/2026	V1202194	\$3,040.00
		Integrated DesignySolutions, LLC	8/7/2026	V1202212	\$2,760.00
		Integrated DesignySolutions, LLC	8/7/2026	V1202203	\$14,000.00
		Integrated DesignySolutions, LLC	8/7/2026	V1202213	\$3,966.66
		Integrated DesignySolutions, LLC	8/7/2026	V1202215	\$3,040.00
		Integrated DesignySolutions, LLC	8/7/2026	V1202206	\$990.00
		Integrated DesignySolutions, LLC	8/7/2026	V1202205	\$13,986.00
		Integrated DesignySolutions, LLC	8/7/2026	V1202204	\$1,165.78
		Integrated DesignySolutions, LLC	8/7/2026	V1202214	\$1,972.83
		Integrated DesignySolutions, LLC	8/7/2026	V1202236	\$583.06
		Integrated DesignySolutions, LLC	8/7/2026	V1202234	\$55,192.33
	67104 Architect Fees				\$103,396.66
	67603 Construction	Barton Malow Company	8/7/2026	V1202229	\$233,611.14
		Barton Malow Company	8/28/2026	V1203646	\$32,260.00
		Barton Malow Company	8/28/2026	V1203654	\$423,960.39
		Barton Malow Company	8/28/2026	V1203657	\$28,599.39
		Barton Malow Company	8/28/2026	V1203650	\$3,798.00
		GFL Environmental	8/7/2026	V1202274	\$88,976.00
		GMB Construction	8/14/2026	V1202623	\$122,372.10
		JD Candler Roofing Company	8/7/2026	V1202198	\$328,500.00

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		Knight Watch Inc.	8/7/2026	V1202239	\$9,922.50
		Knight Watch Inc.	8/28/2026	V1203366	\$1,890.00
		Miller-Boldt, Inc.	8/7/2026	V1202275	\$3,363.47
		Miller-Boldt, Inc.	8/7/2026	V1202277	\$2,201.80
		Miller-Boldt, Inc.	8/7/2026	V1202278	\$30,150.00
		Miller-Boldt, Inc.	8/7/2026	V1202279	\$5,803.40
		Miller-Boldt, Inc.	8/7/2026	V1202276	\$27,305.00
		Miller-Boldt, Inc.	8/7/2026	V1202271	\$5,025.00
		Miller-Boldt, Inc.	8/7/2026	V1202270	\$3,380.93
		Miller-Boldt, Inc.	8/7/2026	V1202272	\$1,824.73
		Miller-Boldt, Inc.	8/7/2026	V1202267	\$2,372.93
		Miller-Boldt, Inc.	8/7/2026	V1202285	\$14,804.79
		Miller-Boldt, Inc.	8/7/2026	V1202286	\$6,212.45
		Miller-Boldt, Inc.	8/28/2026	V1203358	\$35,520.00
		Pinnacle Contracting, LLC	8/28/2026	V1203357	\$40,585.00
		Ray Wiegand's Nursery, Inc.	8/7/2026	V1202221	\$278.00
		Sprinkler Depot Corp	8/7/2026	V1202197	\$852.65
		Sprinkler Depot Corp	8/21/2026	V1202992	\$510.73
		Wyandotte Electric Supply	8/28/2026	V1203362	\$557.00
		Wyandotte Electric Supply	8/7/2026	V1202273	\$132.32
	67603 Construction				\$1,454,769.72
	67604 Site Development	Bayshore Enterprises, Inc	8/28/2026	V1203649	\$48,014.00
		Bayshore Enterprises, Inc	8/28/2026	V1203645	\$49,957.00
		Bayshore Enterprises, Inc	8/28/2026	V1203360	\$12,865.00
	67604 Site Development				\$110,836.00
	67608 General Condition Items	21st Century Media Newspaper LLC	8/21/2026	V1202994	\$171.50
		Barton Malow Company	8/7/2026	V1202229	\$3,722.29
		Barton Malow Company	8/28/2026	V1203660	\$661.44
	67608 General Condition Items				\$4,555.23
	67650 Furniture, Equipment, Fixtures	Fiberstore Inc	8/14/2026	V1202613	\$876.00
		Fiberstore Inc	8/14/2026	V1202613	\$197.60
		Fiberstore Inc	8/14/2026	V1202613	\$9,701.50

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		Fiberstore Inc	8/21/2026	V1202894	\$76.00
		Fiberstore Inc	8/21/2026	V1202894	\$76.00
		Fiberstore Inc	8/21/2026	V1202894	\$79.40
		Fiberstore Inc	8/21/2026	V1202894	\$79.40
		Fiberstore Inc	8/21/2026	V1202894	\$82.80
		Fiberstore Inc	8/21/2026	V1202894	\$82.80
		Pure Fitness Innovations	8/21/2026	V1202995	\$650.00
		Pure Fitness Innovations	8/21/2026	V1202995	\$204.00
		Pure Fitness Innovations	8/21/2026	V1202995	\$306.00
		Pure Fitness Innovations	8/21/2026	V1202995	\$408.00
		Pure Fitness Innovations	8/21/2026	V1202995	\$102.00
		Pure Fitness Innovations	8/21/2026	V1202995	\$1,500.00
	67650 Furniture, Equipment, Fixtures				\$14,421.50
	67735 Contingency	ISCG	8/28/2026	V1203681	\$1,050.00
		The Sheer Shop	8/28/2026	V1203364	\$1,322.00
	67735 Contingency				\$2,372.00
78006 General Capital Projects					\$1,690,351.11
40 Plant Fund					\$1,875,260.12

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Dew-El Corporation	8/7/2026	V1202015	\$14,186.57
	67650 Furniture, Equipment, Fixtures				\$14,186.57
44000 Provost/CLO					\$14,186.57
41 Maintenance & Replacement					\$14,186.57

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
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12404 Fire Training Center	67200 Teaching Supplies	Amazon Business	8/14/2026	V1202598	\$89.95
		Amazon Business	8/14/2026	V1202598	\$57.00
		Amazon Business	8/14/2026	V1202598	\$40.41
		Amazon Business	8/28/2026	V1203631	\$117.60
		Amazon Business	8/28/2026	V1203631	\$209.75
		Amazon Business	8/28/2026	V1203631	\$199.75
		American 3B Scientific, L.P.	8/14/2026	V1202606	\$1,967.88
		American 3B Scientific, L.P.	8/14/2026	V1202606	\$171.95
		American 3B Scientific, L.P.	8/14/2026	V1202606	\$65.95
		Container Management, Inc.	8/7/2026	V1202207	\$4,350.00
		Container Management, Inc.	8/7/2026	V1202207	\$1,530.00
		Grainger	8/7/2026	V1202323	\$978.84
		Jeffrey J. Packett	8/7/2026	V1202201	\$872.12
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203521	\$959.52
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203527	\$1,200.90
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203552	\$568.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203552	\$238.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203521	\$147.50
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203527	\$224.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203521	\$177.28
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203550	\$810.18
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203550	\$33.12
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203550	\$73.90
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203527	\$279.72
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203521	\$119.88
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203521	\$99.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203527	\$99.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203529	\$99.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203552	\$99.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203552	\$949.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203536	\$346.99
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203552	\$350.00

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		JP Morgan Chase Bank, W.A.	8/28/2026	V1203529	\$976.00
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203550	\$177.12
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203533	\$1,348.51
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203536	\$20.82
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203552	\$251.92
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203536	\$9.99
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203529	\$434.70
	67200 Teaching Supplies				\$20,744.25
12404 Fire Training Center					\$20,744.25
12405 Police Training Center	67200 Teaching Supplies	Amazon Business	8/28/2026	V1203002	\$229.99
		Jay's Septic Tank Service	8/28/2026	V1203273	\$28.00
		Kendall Hunt Publishing	8/14/2026	V1202620	\$357.30
		Kendall Hunt Publishing	8/14/2026	V1202620	\$2,611.20
	67200 Teaching Supplies				\$3,226.49
	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203487	\$68.97
	67403 Activities				\$68.97
12405 Police Training Center					\$3,295.46
16103 Career Academy	67403 Activities	JP Morgan Chase Bank, W.A.	8/28/2026	V1203503	\$21.89
		Nino Salvaggio Marketplace	8/21/2026	V1202878	\$896.62
	67403 Activities				\$918.51
16103 Career Academy					\$918.51
19008 WCE - EAT	21124 State Income Tax Withholding	Drake Enterprises, Inc.	8/28/2026	V1203653	\$1,402.00
		Drake Enterprises, Inc.	8/14/2026	V1202641	\$1,599.98
		L & L Products	8/7/2026	V1202298	\$3,840.00
	21124 State Income Tax Withholding				\$6,841.98
	67214 Books & Supplies (students)	JP Morgan Chase Bank, W.A.	8/28/2026	V1203661	\$40.00
	67214 Books & Supplies (students)				\$40.00
19008 WCE - EAT					\$6,881.98
19009 WCE-BIT	67106 Other Contracted Svs.	Educated BusinessyResource Corporation	8/7/2026	V1202220	\$1,350.00
		Educated BusinessyResource Corporation	8/14/2026	V1202693	\$1,350.00
	67106 Other Contracted Svs.				\$2,700.00

MACOMB COMMUNITY COLLEGE

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	67734 Testing/Assesment	ACT, Inc.	8/21/2026	V1202953	\$54.00
		ACT, Inc.	8/28/2026	V1203066	\$769.50
		ACT, Inc.	8/28/2026	V1203065	\$7,221.00
		NOCTI	8/21/2026	V1202574	\$200.00
		NOCTI	8/14/2026	V1202692	\$200.00
	67734 Testing/Assesment				\$8,444.50
19009 WCE-BIT					\$11,144.50
42000 Public Service Institute	67200 Teaching Supplies	Gettysburg Flag Works, Inc.	8/21/2026	V1202896	\$159.90
		Gettysburg Flag Works, Inc.	8/21/2026	V1202896	\$129.90
		Gettysburg Flag Works, Inc.	8/21/2026	V1202896	\$59.90
		Gettysburg Flag Works, Inc.	8/21/2026	V1202896	\$45.00
		Global Industrial	8/7/2026	V1202338	\$917.44
		Global Industrial	8/7/2026	V1202338	\$222.99
	67200 Teaching Supplies				\$1,535.13
	67214 Books & Supplies (students)	Global Industrial	8/21/2026	V1202897	\$971.84
		Global Industrial	8/21/2026	V1202897	\$181.99
	67214 Books & Supplies (students)				\$1,153.83
42000 Public Service Institute					\$2,688.96
61005 Strategic Fund	67400 Mileage	Nelson A. Kelly	8/21/2026	V1202701	\$70.22
	67400 Mileage				\$70.22
	67401 Professional Dev./Conferences	JP Morgan Chase Bank, W.A.	8/28/2026	V1203494	\$1,300.00
		Nelson A. Kelly	8/21/2026	V1202701	\$9.00
	67401 Professional Dev./Conferences				\$1,309.00
	67652 Software	Instructure, Inc.	8/21/2026	V1202942	\$36,000.00
	67652 Software				\$36,000.00
61005 Strategic Fund					\$37,379.22
60 Designated Fund					\$83,052.88

90 Agency Fund

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Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	JP Morgan Chase Bank, W.A.	8/28/2026	V1203495	\$103.19
		JP Morgan Chase Bank, W.A.	8/28/2026	V1203496	\$2,345.96
	21305 Expenditures				\$2,449.15
52004 Student Clubs & Activities					\$2,449.15
90 Agency Fund					\$2,449.15

GRAND TOTAL	\$5,990,568.35
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