

MACOMB COMMUNITY COLLEGE

PAID VOUCHER REGISTER

Check Date between 09/01/2026 & 09/30/2026

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
00000 General	11350 Bookstore Suspense	Textbook Brokers	9/25/2026	V1209944	\$618.01
	11350 Bookstore Suspense				\$618.01
	11355 Bookstore Suspense	Textbook Brokers	9/25/2026	V1209892	\$10,148.00
	11355 Bookstore Suspense				\$10,148.00
	11400 General Office Supplies	Batteries Plus	9/11/2026	V1204179	\$3,317.58
		Central Michigan Paper Co.	9/11/2026	V1204035	\$2,310.00
		EMC - Ebinger Manufacturing	9/25/2026	V1209675	\$436.93
		Grainger	9/18/2026	V1208553	\$150.80
		Grainger	9/18/2026	V1208553	\$402.80
		Grainger	9/18/2026	V1208553	\$165.40
		Grainger	9/18/2026	V1208553	\$2,213.50
		Staples Advantage	9/25/2026	V1204133	\$436.07
		Uline, Inc.	9/25/2026	V1209891	\$374.40
		Uline, Inc.	9/25/2026	V1209891	\$124.89
	11400 General Office Supplies				\$9,932.37
	21103 Tax Tribunal Liability	Macomb County Treasurer	9/18/2026	V1208682	\$5.60
		Macomb County Treasurer	9/18/2026	V1208678	\$6.48
		Macomb County Treasurer	9/18/2026	V1208684	\$136.07
		Macomb County Treasurer	9/18/2026	V1208714	\$156.43
		Macomb County Treasurer	9/18/2026	V1208714	\$307.56
		Macomb County Treasurer	9/18/2026	V1208714	\$4,298.23
	21103 Tax Tribunal Liability				\$4,910.37
	21133 Long Term Disability	Life Insurance Company of North Ame	9/4/2026	V1204056	\$26,730.29
	21133 Long Term Disability				\$26,730.29

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	21137 403(b)	TIAA-CREF as Agent for JPM	9/11/2026	V1204298	\$15,806.72
		TIAA-CREF as Agent for JPM	9/25/2026	V1209902	\$15,347.10
		TSACG Common Remitting	9/11/2026	V1204306	\$98,464.36
		TSACG Common Remitting	9/25/2026	V1209907	\$99,941.76
	21137 403(b)				\$229,559.94
	21139 Clerical Dues	Michigan AFSCME Council 25	9/25/2026	V1209931	\$2,450.24
	21139 Clerical Dues				\$2,450.24
	21140 Faculty Dues	MCCFO, Treasurer	9/11/2026	V1204302	\$17,886.90
		MCCFO, Treasurer	9/25/2026	V1209947	\$17,804.85
	21140 Faculty Dues				\$35,691.75
	21141 STA Dues	Michigan AFSCME Council #25	9/25/2026	V1209929	\$6,031.36
	21141 STA Dues				\$6,031.36
	21142 Maintenance/Operational Dues	MCCCOPA	9/25/2026	V1209930	\$470.00
	21142 Maintenance/Operational Dues				\$470.00
	21143 Administration Dues	MCAAP/UAW	9/11/2026	V1204309	\$2,681.48
		MCAAP/UAW	9/25/2026	V1209932	\$2,735.63
	21143 Administration Dues				\$5,417.11
	21144 Public Safety Dues	Police Officers Labor Council	9/11/2026	V1204299	\$848.00
	21144 Public Safety Dues				\$848.00
	21146 Command Officers Dues	Police Officers Labor Council	9/25/2026	V1209923	\$195.68
	21146 Command Officers Dues				\$195.68
	21149 Friend of the Court	MISDU	9/11/2026	V1208494	\$2,619.82
		MISDU	9/25/2026	V1209925	\$2,921.84
	21149 Friend of the Court				\$5,541.66
	21151 Tax Levy Withholding	Chapter 13 Trustee	9/11/2026	V1204316	\$347.08
		Chapter 13 Trustee	9/25/2026	V1209924	\$347.08
		LLOYD & MCDANIEL, PLC	9/11/2026	V1204308	\$357.89

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		Mary Jane Elliott PC P32732	9/11/2026	V1204322	\$187.03
		Mary Jane Elliott PC P32732	9/25/2026	V1209926	\$145.10
	21151 Tax Levy Withholding				\$1,384.18
	21155 Public Safety Fund	MCPOA Fund	9/11/2026	V1204310	\$30.00
		MCPOA Fund	9/25/2026	V1209921	\$30.00
	21155 Public Safety Fund				\$60.00
	21158 Dental	Delta Dental Plan of Michigan	9/4/2026	V1204067	\$76,383.57
	21158 Dental				\$76,383.57
	21160 ORP	TIAA-CREF as Agent for JPM	9/25/2026	V1209902	\$99,777.48
	21160 ORP				\$99,777.48
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	9/25/2026	V1209934	\$859.70
	21165 PT AFSCME 975 Union Dues				\$859.70
	21166 Adjunct Faculty Union Dues	Association of Adjunct	9/11/2026	V1204313	\$10,159.34
		Association of Adjunct	9/25/2026	V1209922	\$10,877.62
	21166 Adjunct Faculty Union Dues				\$21,036.96
	21174 Optical	Blue Cross Blue Shield of Michigan	9/11/2026	V1204342	\$14,611.97
	21174 Optical				\$14,611.97
	21175 Health Savings Account	HSA Banks	9/11/2026	V1204315	\$80,411.12
		HSA Banks	9/25/2026	V1209918	\$80,263.40
	21175 Health Savings Account				\$160,674.52
	21179 Aflac	Aflac Group	9/11/2026	V1204116	\$10,405.83
	21179 Aflac				\$10,405.83
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	9/25/2026	V1209919	\$8,155.56
		Health Care Cost Management, Inc.	9/11/2026	V1204314	\$8,155.56
	21180 FSA Withholding Account				\$16,311.12
	21181 Short Term Disability	Life Insurance Company of North Ame	9/4/2026	V1204056	\$39,745.92

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	21181 Short Term Disability				\$39,745.92
	21182 Life Insurance	Life Insurance Company of North Ame	9/4/2026	V1204056	\$29,667.79
	21182 Life Insurance				\$29,667.79
	21183 AD&D Insurance	Life Insurance Company of North Ame	9/4/2026	V1204056	\$167.93
	21183 AD&D Insurance				\$167.93
	21184 Supplemental Life Insurance	Life Insurance Company of North Ame	9/4/2026	V1204056	\$5,763.21
	21184 Supplemental Life Insurance				\$5,763.21
00000 General					\$815,394.96
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	9/11/2026	V1204168	\$27.99
		J. W. Pepper & Son, Inc.	9/11/2026	V1204183	\$280.99
		J. W. Pepper & Son, Inc.	9/18/2026	V1208526	\$31.10
		J. W. Pepper & Son, Inc.	9/18/2026	V1208604	\$36.39
	67200 Teaching Supplies				\$376.47
11101 Music					\$376.47
11103 Art	67218 Art Teaching Supplies	Amazon Business	9/18/2026	V1208508	\$26.99
		Amazon Business	9/18/2026	V1208508	\$40.24
		Grainger	9/18/2026	V1204290	\$291.92
		Linde Gas & Equipment Inc.	9/11/2026	V1204211	\$562.18
		Uline, Inc.	9/18/2026	V1208599	\$88.00
		Uline, Inc.	9/18/2026	V1208599	\$15.68
	67218 Art Teaching Supplies				\$1,025.01
11103 Art					\$1,025.01
11400 Math	67200 Teaching Supplies	Amazon Business	9/11/2026	V1204040	\$14.30
		Staples Advantage	9/25/2026	V1204162	\$139.99
	67200 Teaching Supplies				\$154.29
11400 Math					\$154.29
11500 Science	67200 Teaching Supplies	Amazon Business	9/4/2026	V1203946	\$391.05

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		Amazon Business	9/4/2026	V1203946	\$47.98
		Amazon Business	9/4/2026	V1203945	\$21.99
		Amazon Business	9/4/2026	V1203957	\$42.99
		Carolina Biological Supply Company	9/11/2026	V1204026	\$245.99
		Carolina Biological Supply Company	9/11/2026	V1204127	\$123.41
		Carolina Biological Supply Company	9/11/2026	V1204265	\$263.60
		Carolina Biological Supply Company	9/18/2026	V1208567	\$5,959.50
		Carolina Biological Supply Company	9/18/2026	V1208530	\$934.65
		Carolina Biological Supply Company	9/18/2026	V1208572	\$101.92
		Carolina Biological Supply Company	9/18/2026	V1208568	\$123.41
		Carolina Biological Supply Company	9/18/2026	V1208571	\$291.84
		Carolina Biological Supply Company	9/18/2026	V1208545	\$1,385.60
		Carolina Biological Supply Company	9/18/2026	V1208545	\$517.40
		Carolina Biological Supply Company	9/18/2026	V1208545	\$104.95
		Carolina Biological Supply Company	9/25/2026	V1208644	\$356.28
		Fisher Scientific	9/4/2026	V1203953	\$3.14
		Fisher Scientific	9/4/2026	V1203967	\$182.88
		Fisher Scientific	9/4/2026	V1203985	\$165.99
		Fisher Scientific	9/11/2026	V1204125	\$4.08
		Fisher Scientific	9/11/2026	V1204163	\$2,011.92
		Fisher Scientific	9/11/2026	V1204131	\$838.64
		Fisher Scientific	9/18/2026	V1208574	\$464.34
		Fisher Scientific	9/18/2026	V1208573	\$565.92
		Fisher Scientific	9/18/2026	V1208576	\$313.08
		Fisher Scientific	9/18/2026	V1208575	\$239.05
		Fisher Scientific	9/25/2026	V1209665	\$162.96
		Flinn Scientific, Inc.	9/11/2026	V1204181	\$44.39
		Flinn Scientific, Inc.	9/18/2026	V1208577	\$96.76

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		Grainger	9/11/2026	V1204182	\$38.51
		McKesson Medical-Surgical	9/11/2026	V1204275	\$741.34
		McKesson Medical-Surgical	9/11/2026	V1204271	\$69.63
		McKesson Medical-Surgical	9/11/2026	V1204255	\$72.48
		McKesson Medical-Surgical	9/11/2026	V1204276	\$219.96
		Staples Advantage	9/25/2026	V1204157	\$55.15
		VWR International, LLC - Avantor	9/11/2026	V1204197	\$1,402.38
		VWR International, LLC - Avantor	9/11/2026	V1204205	\$719.80
		VWR International, LLC - Avantor	9/18/2026	V1208725	\$932.92
		Ward's Natural Science, Inc.	9/11/2026	V1204209	\$461.43
		Ward's Natural Science, Inc.	9/11/2026	V1204110	\$90.54
	67200 Teaching Supplies				\$20,809.85
	67205 Teach. Supp.-Phys. Science	Fisher Scientific	9/4/2026	V1203637	\$351.76
		Fisher Scientific	9/11/2026	V1204012	\$264.72
		Fisher Scientific	9/4/2026	V1203991	\$745.84
		Fisher Scientific	9/4/2026	V1203991	\$345.49
		Fisher Scientific	9/4/2026	V1203991	\$160.17
		Fisher Scientific	9/11/2026	V1204123	\$90.77
		Fisher Scientific	9/11/2026	V1204175	\$90.77
		Fisher Scientific	9/11/2026	V1204175	\$283.30
		Fisher Scientific	9/18/2026	V1208539	\$181.54
		Fisher Scientific	9/25/2026	V1209651	\$558.50
		Fisher Scientific	9/25/2026	V1208736	\$907.13
		Fisher Scientific	9/25/2026	V1209663	\$353.72
		Flinn Scientific, Inc.	9/18/2026	V1208685	\$1,254.95
		Flinn Scientific, Inc.	9/4/2026	V1203643	\$10.34
		Flinn Scientific, Inc.	9/4/2026	V1203643	\$24.28
		Flinn Scientific, Inc.	9/4/2026	V1203643	\$88.80

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		Flinn Scientific, Inc.	9/4/2026	V1203643	\$32.00
		Flinn Scientific, Inc.	9/4/2026	V1203643	\$53.98
		Flinn Scientific, Inc.	9/4/2026	V1203643	\$8.54
		Flinn Scientific, Inc.	9/4/2026	V1203643	\$21.59
		Flinn Scientific, Inc.	9/4/2026	V1203643	\$44.99
		Flinn Scientific, Inc.	9/4/2026	V1203643	\$269.90
		Flinn Scientific, Inc.	9/4/2026	V1203643	\$20.69
		Flinn Scientific, Inc.	9/4/2026	V1203972	\$8.54
		Flinn Scientific, Inc.	9/4/2026	V1203975	\$29.69
		VWR International, LLC - Avantor	9/4/2026	V1204017	\$681.05
	67205 Teach. Supp.-Phys. Science				\$6,883.05
	67600 Maintenance & Service	Patrizi Microscope LLC	9/18/2026	V1208746	\$125.00
	67600 Maintenance & Service				\$125.00
11500 Science					\$27,817.90
11600 WHES	67200 Teaching Supplies	Amazon Business	9/4/2026	V1203973	\$339.00
		Amazon Business	9/4/2026	V1203947	\$186.19
		Amazon Business	9/4/2026	V1203947	\$88.19
		Amazon Business	9/4/2026	V1203947	\$328.29
		Amazon Business	9/4/2026	V1203947	\$200.89
		Amazon Business	9/11/2026	V1204220	\$79.00
		Amazon Business	9/11/2026	V1204220	\$11.99
		Amazon Business	9/11/2026	V1204220	\$223.42
		Amazon Business	9/11/2026	V1204220	\$193.02
	67200 Teaching Supplies				\$1,649.99
11600 WHES					\$1,649.99
12100 Business	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204143	\$131.89
	67203 General Office Supplies				\$131.89

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		Bound Tree Medical LLC	9/4/2026	V1203963	\$20.90
		Bound Tree Medical LLC	9/4/2026	V1203963	\$124.90
		Bound Tree Medical LLC	9/4/2026	V1203963	\$83.90
		Bound Tree Medical LLC	9/4/2026	V1203963	\$4.89
		Bound Tree Medical LLC	9/4/2026	V1203963	\$128.18
		Bound Tree Medical LLC	9/4/2026	V1203964	\$116.59
		Bound Tree Medical LLC	9/4/2026	V1203980	\$253.80
		Bound Tree Medical LLC	9/18/2026	V1203965	\$247.99
		Penn Care, Inc.	9/11/2026	V1204242	\$870.80
		Penn Care, Inc.	9/11/2026	V1204242	\$25.00
		VATA, Inc.	9/18/2026	V1208533	\$97.40
		VATA, Inc.	9/18/2026	V1208533	\$15.00
		VATA, Inc.	9/18/2026	V1208533	\$403.80
	67200 Teaching Supplies				\$4,273.32
	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204042	\$209.82
	67203 General Office Supplies				\$209.82
12402 Acad. Pol. Fire & EMS					\$4,483.14
12404 Fire Training Center	67200 Teaching Supplies	Allied Fire Sales & Services	9/11/2026	V1204225	\$275.04
		Allied Fire Sales & Services	9/18/2026	V1208538	\$754.99
		Allied Fire Sales & Services	9/25/2026	V1208687	(\$1,785.41)
		Allied Fire Sales & Services	9/11/2026	V1204226	\$1,785.41
		Linde Gas & Equipment Inc.	9/11/2026	V1204210	\$26.78
		Linde Gas & Equipment Inc.	9/4/2026	V1203909	\$53.66
		MacQueen Emergency Group	9/18/2026	V1208517	\$3,998.00
		MacQueen Emergency Group	9/18/2026	V1208516	\$4,097.02
		MacQueen Emergency Group	9/18/2026	V1208515	\$2,472.00
		MacQueen Emergency Group	9/25/2026	V1208514	\$906.41

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		Michigan Association of Fire Chiefs	9/18/2026	V1208512	\$165.00
		Michigan Association of Fire Chiefs	9/18/2026	V1208511	\$650.00
	67200 Teaching Supplies				\$13,398.90
12404 Fire Training Center					\$13,398.90
12405 Police Training Center	67200 Teaching Supplies	C.M.P. Distributors, Inc.	9/4/2026	V1204052	\$1,869.50
		CopsPlus	9/4/2026	V1204003	\$2,218.75
		Jay's Septic Tank Service	9/25/2026	V1208631	\$112.00
		Staples Advantage	9/25/2026	V1204043	\$658.80
	67200 Teaching Supplies				\$4,859.05
12405 Police Training Center					\$4,859.05
12600 Culinary Arts	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204135	\$86.14
	67203 General Office Supplies				\$86.14
	67209 Food Supplies	Chef Source	9/25/2026	V1208646	\$1,133.91
		Ernst Hotel Supply Co.	9/11/2026	V1204227	\$491.06
		Ernst Hotel Supply Co.	9/18/2026	V1208613	\$445.04
		Ernst Hotel Supply Co.	9/25/2026	V1209815	\$316.59
		Lopiccolo Brothers Inc.	9/4/2026	V1203939	\$98.00
		Lopiccolo Brothers Inc.	9/4/2026	V1203920	\$57.00
		Lopiccolo Brothers Inc.	9/11/2026	V1204243	\$382.37
		Lopiccolo Brothers Inc.	9/11/2026	V1204245	\$173.87
		Lopiccolo Brothers Inc.	9/18/2026	V1204340	\$215.97
		Lopiccolo Brothers Inc.	9/18/2026	V1208590	\$82.70
		Lopiccolo Brothers Inc.	9/25/2026	V1209666	\$439.20
		Lopiccolo Brothers Inc.	9/25/2026	V1209670	\$168.43
		Lopiccolo Brothers Inc.	9/25/2026	V1209686	\$64.43
		Lopiccolo Brothers Inc.	9/25/2026	V1209685	(\$16.33)
		Michigan Food Sales Inc.	9/11/2026	V1204247	\$104.90

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		Michigan Food Sales Inc.	9/11/2026	V1204341	\$198.14
		U.S. Foodservice Inc.	9/11/2026	V1204246	\$960.08
		U.S. Foodservice Inc.	9/18/2026	V1208589	\$915.54
		U.S. Foodservice Inc.	9/4/2026	V1203918	(\$13.06)
		U.S. Foodservice Inc.	9/4/2026	V1203928	\$3,246.34
		U.S. Foodservice Inc.	9/11/2026	V1204111	\$762.41
	67209 Food Supplies				\$10,226.59
	67403 Activities	Totally Promotional	9/25/2026	V1209669	\$675.99
		Totally Promotional	9/25/2026	V1209669	\$242.04
	67403 Activities				\$918.03
12600 Culinary Arts					\$11,230.76
12601 The Monarque	67209 Food Supplies	Amazon Business	9/18/2026	V1208510	\$75.99
		Amazon Business	9/25/2026	V1208625	\$39.59
		Amazon Business	9/18/2026	V1208504	\$5.92
		Bral Enterprises Inc.	9/11/2026	V1204117	\$381.10
		Ernst Hotel Supply Co.	9/11/2026	V1204227	\$245.52
		Ernst Hotel Supply Co.	9/18/2026	V1208613	\$222.52
		Ernst Hotel Supply Co.	9/25/2026	V1209815	\$158.30
		Lopiccolo Brothers Inc.	9/4/2026	V1203939	\$49.00
		Lopiccolo Brothers Inc.	9/4/2026	V1203920	\$28.50
		Lopiccolo Brothers Inc.	9/11/2026	V1204243	\$191.18
		Lopiccolo Brothers Inc.	9/11/2026	V1204245	\$86.93
		Lopiccolo Brothers Inc.	9/18/2026	V1204340	\$107.98
		Lopiccolo Brothers Inc.	9/18/2026	V1208590	\$41.35
		Lopiccolo Brothers Inc.	9/25/2026	V1209666	\$219.60
		Lopiccolo Brothers Inc.	9/25/2026	V1209670	\$84.22
		Lopiccolo Brothers Inc.	9/25/2026	V1209686	\$32.22

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		Lopiccolo Brothers Inc.	9/25/2026	V1209685	(\$8.17)
		Sohn Linen Service, Inc.	9/11/2026	V1204192	\$71.00
		Sohn Linen Service, Inc.	9/11/2026	V1204288	\$132.60
		Sohn Linen Service, Inc.	9/4/2026	V1203936	\$51.00
		U.S. Foodservice Inc.	9/11/2026	V1204246	\$240.02
		U.S. Foodservice Inc.	9/18/2026	V1208589	\$228.89
		U.S. Foodservice Inc.	9/4/2026	V1203918	(\$3.27)
		U.S. Foodservice Inc.	9/4/2026	V1203928	\$811.59
		U.S. Foodservice Inc.	9/11/2026	V1204111	\$190.60
	67209 Food Supplies				\$3,684.18
12601 The Monarque					\$3,684.18
13200 Eng. Tech.	67200 Teaching Supplies	Amazon Business	9/25/2026	V1208704	\$48.50
		Du-All Drafting, Inc.	9/11/2026	V1204303	\$495.80
	67200 Teaching Supplies				\$544.30
13200 Eng. Tech.					\$544.30
13300 Technical Education	67200 Teaching Supplies	Downriver Refrigeration Supply Company	9/25/2026	V1209765	\$2,144.41
		Ed Rinke Chevrolet Buick Pontiac GMC	9/4/2026	V1204002	\$74.05
		Foster's Towing	9/4/2026	V1203905	\$130.00
		O'Reilly Automotive, Inc.	9/4/2026	V1203907	\$17.73
		O'Reilly Automotive, Inc.	9/25/2026	V1208723	\$132.99
		Power Line Supply	9/18/2026	V1208639	\$295.62
	67200 Teaching Supplies				\$2,794.80
	67722 Accreditation & Cert. Fees	Great Lake Osha Education Center	9/18/2026	V1208497	\$10.00
	67722 Accreditation & Cert. Fees				\$10.00
13300 Technical Education					\$2,804.80
13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	9/25/2026	V1208649	\$1,051.02
		Airgas Great Lakes	9/18/2026	V1204326	\$986.73

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		Alro Steel Corp.	9/18/2026	V1208541	\$184.04
		Alro Steel Corp.	9/18/2026	V1208591	\$1,156.12
		Amazon Business	9/25/2026	V1208704	\$48.50
		Amazon Business	9/25/2026	V1208704	\$48.50
		Amazon Business	9/18/2026	V1208519	\$25.00
		Amazon Business	9/18/2026	V1208519	\$39.95
		Amazon Business	9/18/2026	V1208519	\$25.00
		Amazon Business	9/18/2026	V1208519	\$32.00
		Ferguson Enterprises, LLC	9/18/2026	V1208624	\$4,001.41
		PTSolutions	9/4/2026	V1203931	\$259.20
		Uline, Inc.	9/18/2026	V1208600	\$125.40
		Uline, Inc.	9/18/2026	V1208600	\$304.00
	67200 Teaching Supplies				\$8,286.87
13700 App Tech & Appr.					\$8,286.87
14100 Nursing	67200 Teaching Supplies	Amazon Business	9/11/2026	V1204155	\$35.98
		Henry Schein, Inc.	9/4/2026	V1203988	\$3.40
		Henry Schein, Inc.	9/4/2026	V1203982	\$24.09
		Henry Schein, Inc.	9/4/2026	V1203983	\$14.96
		Henry Schein, Inc.	9/4/2026	V1203990	\$138.26
		Henry Schein, Inc.	9/11/2026	V1204311	\$150.14
		Henry Schein, Inc.	9/11/2026	V1204312	\$54.62
		Henry Schein, Inc.	9/18/2026	V1208611	\$12.70
		Henry Schein, Inc.	9/18/2026	V1208610	\$12.70
		Henry Schein, Inc.	9/18/2026	V1208612	\$6.79
		Henry Schein, Inc.	9/25/2026	V1209745	\$9.77
		McKesson Medical-Surgical Governmen	9/11/2026	V1204325	\$36.29
		Pocket Nurse	9/11/2026	V1204334	\$54.10
		Pocket Nurse	9/4/2026	V1203930	\$18.85

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	67200 Teaching Supplies				\$572.65
	67403 Activities	Robert J. Loria	9/11/2026	V1204224	\$52.54
	67403 Activities				\$52.54
	67600 Maintenance & Service	Elevate Healthcare, Inc.	9/11/2026	V1204023	\$10,825.44
	67600 Maintenance & Service				\$10,825.44
	67729 Uniforms	Michigan Linen Service, Inc.	9/18/2026	V1204337	\$113.00
	67729 Uniforms				\$113.00
14100 Nursing					\$11,563.63
14200 Licensed Practical Nursing	67200 Teaching Supplies	Henry Schein, Inc.	9/4/2026	V1203988	\$3.40
		Henry Schein, Inc.	9/4/2026	V1203982	\$24.09
		Henry Schein, Inc.	9/4/2026	V1203983	\$14.96
		Henry Schein, Inc.	9/4/2026	V1203990	\$138.26
		Henry Schein, Inc.	9/11/2026	V1204311	\$150.14
		Henry Schein, Inc.	9/11/2026	V1204312	\$54.62
		Henry Schein, Inc.	9/18/2026	V1208611	\$12.71
		Henry Schein, Inc.	9/18/2026	V1208610	\$12.71
		Henry Schein, Inc.	9/18/2026	V1208612	\$6.78
		Henry Schein, Inc.	9/25/2026	V1209745	\$9.77
		McKesson Medical-Surgical Governmen	9/11/2026	V1204325	\$18.14
		Pocket Nurse	9/11/2026	V1204334	\$6.60
		Pocket Nurse	9/4/2026	V1203930	\$2.30
	67200 Teaching Supplies				\$454.48
14200 Licensed Practical Nursing					\$454.48
14500 Health and Human Services	67200 Teaching Supplies	Airgas Great Lakes	9/25/2026	V1208706	\$122.59
		Airgas Great Lakes	9/11/2026	V1204222	\$65.44
		Henry Schein, Inc.	9/4/2026	V1203988	\$15.87
		Henry Schein, Inc.	9/4/2026	V1203982	\$112.42

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		Henry Schein, Inc.	9/4/2026	V1203983	\$69.79
		Henry Schein, Inc.	9/4/2026	V1203990	\$645.24
		Henry Schein, Inc.	9/11/2026	V1204311	\$700.62
		Henry Schein, Inc.	9/11/2026	V1204312	\$254.90
		Henry Schein, Inc.	9/18/2026	V1208611	\$59.29
		Henry Schein, Inc.	9/18/2026	V1208610	\$59.29
		Henry Schein, Inc.	9/18/2026	V1208612	\$31.66
		Henry Schein, Inc.	9/25/2026	V1209745	\$45.56
		McKesson Medical-Surgical Governmen	9/11/2026	V1204325	\$108.87
		Pocket Nurse	9/11/2026	V1204334	\$5.27
		Pocket Nurse	9/4/2026	V1203930	\$1.84
	67200 Teaching Supplies				\$2,298.65
14500 Health and Human Services					\$2,298.65
14501 Vet. Tech.	67200 Teaching Supplies	Airgas Great Lakes	9/25/2026	V1208706	\$73.56
		Airgas Great Lakes	9/11/2026	V1204222	\$39.27
		Amazon Business	9/4/2026	V1203950	\$23.32
		Amazon Business	9/25/2026	V1209658	\$9.50
		Amazon Business	9/25/2026	V1209658	\$398.00
		Amazon Business	9/25/2026	V1208640	\$25.58
		Amazon Business	9/25/2026	V1208640	\$79.96
		Amazon Business	9/25/2026	V1208640	\$25.64
		Amazon Business	9/25/2026	V1208640	(\$4.00)
		Covetrus North America/Butler Anima	9/25/2026	V1209849	\$36.68
		IDEXX Distribution, Inc.	9/18/2026	V1208557	\$22.00
		IDEXX Distribution, Inc.	9/25/2026	V1208705	\$143.00
	67200 Teaching Supplies				\$872.51
14501 Vet. Tech.					\$872.51

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14502 Health, Science & Technology	67200 Teaching Supplies	Amazon Business	9/25/2026	V1208626	\$77.80
		Amazon Business	9/18/2026	V1208520	\$54.98
		Amazon Business	9/18/2026	V1204291	\$43.99
		Amazon Business	9/11/2026	V1204041	\$67.06
		Amazon Business	9/4/2026	V1203368	\$123.24
		International Clinical Educators, L	9/25/2026	V1209817	\$406.00
	67200 Teaching Supplies				\$773.07
	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204156	\$275.78
	67203 General Office Supplies				\$275.78
	67734 Testing/Assesment	Federation of State Boards of Physi	9/4/2026	V1203978	\$2,054.00
	67734 Testing/Assesment				\$2,054.00
14502 Health, Science & Technology					\$3,102.85
14503 Dental Science	67200 Teaching Supplies	Benco Dental Supply Co	9/4/2026	V1203958	\$104.81
		Benco Dental Supply Co	9/4/2026	V1203970	\$59.50
		Benco Dental Supply Co	9/11/2026	V1204025	\$85.39
		Benco Dental Supply Co	9/18/2026	V1204307	\$1,140.17
		Henry Schein, Inc.	9/4/2026	V1203987	\$325.68
		Henry Schein, Inc.	9/25/2026	V1209739	\$788.78
		Henry Schein, Inc.	9/25/2026	V1208719	\$822.04
	67200 Teaching Supplies				\$3,326.37
	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204044	\$73.51
		The Office Pal Inc.	9/25/2026	V1204338	\$446.12
		The Office Pal Inc.	9/25/2026	V1204338	\$223.06
		The Office Pal Inc.	9/25/2026	V1204338	\$223.06
		The Office Pal Inc.	9/25/2026	V1204338	\$197.41
		The Office Pal Inc.	9/11/2026	V1204335	\$533.70
	67203 General Office Supplies				\$1,696.86

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	67234 Dental Clinic Supplies	Airgas Great Lakes	9/25/2026	V1208641	\$75.51
		Nippon Sanso Matheson, Inc.	9/4/2026	V1203704	\$199.15
	67234 Dental Clinic Supplies				\$274.66
14503 Dental Science					\$5,297.89
15200 Academic Success Center	67203 General Office Supplies	Debra A. Armstrong	9/11/2026	V1203993	\$17.85
		Staples Advantage	9/25/2026	V1204153	\$124.46
		Staples Advantage	9/25/2026	V1204171	\$340.00
		The Office Pal Inc.	9/18/2026	V1204248	\$223.06
		The Office Pal Inc.	9/18/2026	V1204248	\$223.06
		The Office Pal Inc.	9/18/2026	V1204248	\$223.06
	67203 General Office Supplies				\$1,151.49
	67403 Activities	Linda M. Quast	9/4/2026	V1204030	\$69.92
	67403 Activities				\$69.92
15200 Academic Success Center					\$1,221.41
16107 WCE - HPS	67100 Prof. Svs.	Education to Go	9/25/2026	V1209662	\$1,599.00
	67100 Prof. Svs.				\$1,599.00
	67200 Teaching Supplies	Amazon Business	9/18/2026	V1208507	\$63.60
		Amazon Business	9/18/2026	V1208509	\$26.99
		McKesson Medical-Surgical Governmen	9/11/2026	V1204282	\$153.76
		McKesson Medical-Surgical Governmen	9/11/2026	V1204282	\$2.47
		Pocket Nurse	9/4/2026	V1203711	\$34.90
		Pocket Nurse	9/4/2026	V1203711	\$77.97
		Pocket Nurse	9/4/2026	V1203711	\$74.97
		Pocket Nurse	9/4/2026	V1203711	\$14.94
		Pocket Nurse	9/4/2026	V1203711	\$27.96
		Pocket Nurse	9/4/2026	V1203711	\$27.96
		Pocket Nurse	9/4/2026	V1203711	\$27.96

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		Pocket Nurse	9/4/2026	V1203711	\$27.96
		Pocket Nurse	9/4/2026	V1203711	\$28.36
		Pocket Nurse	9/4/2026	V1203711	\$27.96
		Pocket Nurse	9/4/2026	V1203711	\$27.96
		Pocket Nurse	9/4/2026	V1203711	\$27.96
		Pocket Nurse	9/4/2026	V1203711	\$71.99
	67200 Teaching Supplies				\$745.67
	67400 Mileage	Pauline E. Schwanitz	9/25/2026	V1209676	\$33.82
		Winter Pollock	9/18/2026	V1208636	\$67.03
	67400 Mileage				\$100.85
16107 WCE - HPS					\$2,445.52
19008 WCE - EAT	67200 Teaching Supplies	DirectFloral.com	9/25/2026	V1209774	\$933.28
		Mayesh Wholesale Florist, Inc.	9/4/2026	V1203018	\$268.63
		Mayesh Wholesale Florist, Inc.	9/4/2026	V1203019	\$83.72
	67200 Teaching Supplies				\$1,285.63
	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204126	\$2.35
	67203 General Office Supplies				\$2.35
	67403 Activities	Christopher A. Reilly	9/11/2026	V1204328	\$34.97
		Christopher A. Reilly	9/11/2026	V1204328	\$20.75
	67403 Activities				\$55.72
19008 WCE - EAT					\$1,343.70
19009 WCE-BIT	67100 Prof. Svs.	Digital Desk	9/25/2026	V1209880	\$270.00
	67100 Prof. Svs.				\$270.00
	67407 Dues & Memberships	Michigan Association of Professional Court Reporters	9/4/2026	V1203952	\$140.00
	67407 Dues & Memberships				\$140.00
19009 WCE-BIT					\$410.00
30000 Lorenzo Cul. Ctr.	67305 Hospitality	Hyatt Place Detroit/Utica	9/18/2026	V1208555	\$229.90

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		Hyatt Place Detroit/Utica	9/18/2026	V1208542	\$114.95
	67305 Hospitality				\$344.85
	67409 Performer/Speaker Expenses	RJDPress LLC	9/25/2026	V1209842	\$802.96
		The National Geographic Society	9/4/2026	V1204020	\$7,000.00
		The National Geographic Society	9/4/2026	V1204020	\$7,000.00
	67409 Performer/Speaker Expenses				\$14,802.96
	67730 Contract Riders	Lavdas Limousines	9/11/2026	V1204107	\$159.68
		Lavdas Limousines	9/11/2026	V1204108	\$497.25
	67730 Contract Riders				\$656.93
30000 Lorenzo Cul. Ctr.					\$15,804.74
30002 MORE Program	67200 Teaching Supplies	David W. Tarrant	9/4/2026	V1204054	\$40.72
		Mandy L. Carpenter	9/4/2026	V1204049	\$15.61
	67200 Teaching Supplies				\$56.33
	67400 Mileage	Mandy L. Carpenter	9/4/2026	V1204049	\$54.27
	67400 Mileage				\$54.27
	67403 Activities	Mandy L. Carpenter	9/4/2026	V1204049	\$37.68
	67403 Activities				\$37.68
	67501 Cultural Excursion Expenses	David W. Tarrant	9/4/2026	V1204054	\$13.74
		Mandy L. Carpenter	9/4/2026	V1204049	\$31.86
	67501 Cultural Excursion Expenses				\$45.60
30002 MORE Program					\$193.88
30003 Event AV and Media Services	67655 AV Equipment	Mitchell G. Anderson	9/18/2026	V1208580	\$200.33
	67655 AV Equipment				\$200.33
30003 Event AV and Media Services					\$200.33
32000 Macombers	67403 Activities	J. W. Pepper & Son, Inc.	9/11/2026	V1204229	\$442.99
		J. W. Pepper & Son, Inc.	9/11/2026	V1204174	\$104.69
		J. W. Pepper & Son, Inc.	9/18/2026	V1208527	\$119.70

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		J. W. Pepper & Son, Inc.	9/18/2026	V1208529	\$89.28
		J. W. Pepper & Son, Inc.	9/25/2026	V1208632	\$37.98
	67403 Activities				\$794.64
32000 Macomers					\$794.64
41000 Library	67203 General Office Supplies	Amazon Business	9/11/2026	V1204024	\$63.37
	67203 General Office Supplies				\$63.37
	67213 Library Materials	Amazon Business	9/4/2026	V1203955	\$43.41
		Emery-Pratt Company	9/18/2026	V1208582	\$635.00
	67213 Library Materials				\$678.41
	67700 Subscriptions/Periodicals	American Chemical Society	9/4/2026	V1204004	\$383.00
		MPS North America, LLC	9/4/2026	V1203937	\$570.00
		Wall Street Journal	9/4/2026	V1203921	\$719.88
		West Group	9/11/2026	V1204272	\$7.15
		West Group	9/11/2026	V1204333	\$2,623.95
	67700 Subscriptions/Periodicals				\$4,303.98
41000 Library					\$5,045.76
42000 Public Service Institute	67611 MTEC & ESTC Maint. & Repair	Action Target, Inc	9/18/2026	V1208558	\$2,825.00
		Allied Fire Sales & Services	9/25/2026	V1208688	\$1,785.41
		MacQueen Emergency Group	9/18/2026	V1208513	\$145.00
		TSI Incorporated	9/4/2026	V1203912	\$1,656.31
	67611 MTEC & ESTC Maint. & Repair				\$6,411.72
42000 Public Service Institute					\$6,411.72
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204145	\$47.11
	67203 General Office Supplies				\$47.11
43000 CTL - IT					\$47.11
43001 Tech.Oper.Sup.	67400 Mileage	Andrew R. Martlock	9/18/2026	V1208720	\$7.60
		Jordan Akmon	9/11/2026	V1204228	\$7.60

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	67400 Mileage				\$15.20
	67600 Maintenance & Service	CDW Government, Inc.	9/4/2026	V1203933	\$36.29
		CDW Government, Inc.	9/4/2026	V1203944	\$63.65
		CDW Government, Inc.	9/4/2026	V1203960	\$36.29
		CDW Government, Inc.	9/11/2026	V1204258	\$66.10
		CDW Government, Inc.	9/11/2026	V1204260	\$50.86
		CDW Government, Inc.	9/18/2026	V1208608	\$30.50
		CDW Government, Inc.	9/18/2026	V1208645	\$194.75
		CDW Government, Inc.	9/18/2026	V1208609	\$449.75
		CDW Government, Inc.	9/25/2026	V1208647	\$15.25
		CDW Government, Inc.	9/25/2026	V1209928	\$36.29
		CDW Government, Inc.	9/25/2026	V1209927	\$499.00
	67600 Maintenance & Service				\$1,478.73
	67660 Pay for Print Maint. & Repair	Applied Innovation	9/11/2026	V1204233	\$117.45
	67660 Pay for Print Maint. & Repair				\$117.45
43001 Tech.Oper.Sup.					\$1,611.38
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204158	\$148.08
	67203 General Office Supplies				\$148.08
	67400 Mileage	Angela Patton	9/4/2026	V1204033	\$45.60
		Leslie A. Kellogg	9/4/2026	V1203889	\$30.40
	67400 Mileage				\$76.00
	67401 Professional Dev./Conferences	Accruent, LLC	9/4/2026	V1203916	\$810.00
	67401 Professional Dev./Conferences				\$810.00
	67403 Activities	Angela Patton	9/4/2026	V1204033	\$65.59
	67403 Activities				\$65.59
	67407 Dues & Memberships	Achieving the Dream, Inc.	9/4/2026	V1203917	\$9,500.00
	67407 Dues & Memberships				\$9,500.00

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44000 Provost/CLO					\$10,599.67
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204147	\$51.67
	67203 General Office Supplies				\$51.67
44001 CTL - Aca. Dev.					\$51.67
44002 University Center	67301 Advertising	SMZ	9/4/2026	V1203951	\$7,992.50
	67301 Advertising				\$7,992.50
	67403 Activities	Misti Huguelet	9/25/2026	V1209841	\$441.04
	67403 Activities				\$441.04
	67716 Other Expenses	Misti Huguelet	9/11/2026	V1203941	\$53.76
		Misti Huguelet	9/25/2026	V1209840	\$11.38
	67716 Other Expenses				\$65.14
44002 University Center					\$8,498.68
44007 Dean Lib Resources	67400 Mileage	Jorg Waltje	9/11/2026	V1204120	\$136.80
	67400 Mileage				\$136.80
44007 Dean Lib Resources					\$136.80
44011 Graphic Services	67109 Graphics	ACCO Brands Corporation	9/18/2026	V1208544	\$3,446.91
		Bunny Studio, Inc.	9/25/2026	V1209660	\$875.00
		John F. Martin Photography, Inc.	9/4/2026	V1203668	\$1,975.00
		Jon Katz LLC	9/25/2026	V1208634	\$120.00
		Newer Dimensions	9/4/2026	V1203695	\$3,597.00
		Vision Computerized/Engraving Systems	9/25/2026	V1209659	\$249.00
	67109 Graphics				\$10,262.91
	67400 Mileage	Michael Lucido	9/25/2026	V1209681	\$134.98
		Michael Lucido	9/25/2026	V1209956	\$101.63
		Michael Lucido	9/25/2026	V1209958	\$66.88
		Michael Lucido	9/25/2026	V1209680	\$76.00
		Nicholas J. Richardson	9/25/2026	V1209683	\$142.88

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	67400 Mileage				\$522.37
44011 Graphic Services					\$10,785.28
44012 Student Access Services	67200 Teaching Supplies	Amazon Business	9/11/2026	V1204022	(\$15.99)
		Amazon Business	9/11/2026	V1204124	\$15.99
		Amazon Business	9/11/2026	V1204021	\$5.99
		Amazon Business	9/11/2026	V1204021	\$15.99
		Amazon Business	9/11/2026	V1204021	\$25.63
		Amazon Business	9/11/2026	V1204021	\$15.19
		Amazon Business	9/11/2026	V1204172	\$7.95
		Sonocent LLC DbA Genio	9/11/2026	V1204351	\$983.07
	67200 Teaching Supplies				\$1,053.82
44012 Student Access Services					\$1,053.82
44016 Dean, Business & IT	67400 Mileage	Michael J. Balsamo	9/18/2026	V1204329	\$89.15
	67400 Mileage				\$89.15
44016 Dean, Business & IT					\$89.15
44017 Dean, Eng. & Tech. Education	67400 Mileage	Donald Hutchison	9/25/2026	V1208500	\$44.69
	67400 Mileage				\$44.69
44017 Dean, Eng. & Tech. Education					\$44.69
44025 Dean, Hlth & Pub. Ser.	67403 Activities	Amy J. Jury	9/11/2026	V1204114	\$44.98
	67403 Activities				\$44.98
	67722 Accreditation & Cert. Fees	American Physical Therapy Association	9/25/2026	V1209819	\$5,085.00
		American Veterinary Medical Association	9/11/2026	V1204324	\$2,775.00
	67722 Accreditation & Cert. Fees				\$7,860.00
	67734 Testing/Assesment	Elsevier	9/18/2026	V1208562	\$106.00
	67734 Testing/Assesment				\$106.00
44025 Dean, Hlth & Pub. Ser.					\$8,010.98
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204151	\$217.94

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		Staples Advantage	9/25/2026	V1204152	\$335.15
	67203 General Office Supplies				\$553.09
	67407 Dues & Memberships	AMATYC	9/18/2026	V1208493	\$654.00
	67407 Dues & Memberships				\$654.00
44026 Dean, Arts & Science					\$1,207.09
44030 AD EAT Operations	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204148	\$224.91
	67203 General Office Supplies				\$224.91
	67600 Maintenance & Service	Airgas Great Lakes	9/25/2026	V1208648	\$20.44
		Amazon Business	9/18/2026	V1208498	\$343.92
		Ricoh Printing Systems America, Inc	9/18/2026	V1208745	\$27.79
		Ricoh Printing Systems America, Inc	9/18/2026	V1208745	\$140.00
	67600 Maintenance & Service				\$532.15
44030 AD EAT Operations					\$757.06
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204136	\$119.55
	67203 General Office Supplies				\$119.55
51000 Dean of SS					\$119.55
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204128	\$128.99
	67203 General Office Supplies				\$128.99
	67400 Mileage	Michelle C. Juras	9/18/2026	V1203994	\$15.20
	67400 Mileage				\$15.20
51001 VP Student Services					\$144.19
51003 Student Conduct & Resolution	67403 Activities	Amazon Business	9/25/2026	V1208703	\$7.99
		Amazon Business	9/25/2026	V1208703	\$15.22
		Amazon Business	9/25/2026	V1208703	\$4.45
		Amazon Business	9/25/2026	V1208703	\$41.49
		Amazon Business	9/25/2026	V1208703	\$6.92
		Amazon Business	9/25/2026	V1208703	\$23.15

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		Amazon Business	9/25/2026	V1208703	\$8.54
		Amazon Business	9/25/2026	V1208703	\$89.90
		Amazon Business	9/25/2026	V1208703	\$60.27
		Amazon Business	9/25/2026	V1208703	\$21.98
		Amazon Business	9/25/2026	V1208703	\$20.89
		Amazon Business	9/25/2026	V1208703	\$13.53
	67403 Activities				\$314.33
51003 Student Conduct & Resolution					\$314.33
51006 Veteran Services	67401 Professional Dev./Conferences	Isaiah K. White, Sr.	9/11/2026	V1204330	\$1,515.10
	67401 Professional Dev./Conferences				\$1,515.10
51006 Veteran Services					\$1,515.10
52000 SK Lewis Conf Ctr	67203 General Office Supplies	Amazon Business	9/25/2026	V1208726	\$25.25
	67203 General Office Supplies				\$25.25
	67401 Professional Dev./Conferences	NACAS	9/4/2026	V1204015	\$995.00
	67401 Professional Dev./Conferences				\$995.00
	67403 Activities	Amazon Business	9/25/2026	V1208711	\$509.97
		Amazon Business	9/25/2026	V1208711	\$178.00
	67403 Activities				\$687.97
52000 SK Lewis Conf Ctr					\$1,708.22
52001 Std. L&L SC	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204137	\$33.18
		The Office Pal Inc.	9/18/2026	V1204339	\$446.12
		The Office Pal Inc.	9/18/2026	V1204339	\$223.06
		The Office Pal Inc.	9/18/2026	V1204339	\$223.06
		The Office Pal Inc.	9/18/2026	V1204336	\$177.90
	67203 General Office Supplies				\$1,103.32
52001 Std. L&L SC					\$1,103.32
52002 Food Service	67106 Other Contracted Svs.	Continental Services	9/18/2026	V1204178	\$644.06

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		Continental Services	9/25/2026	V1204177	\$1,797.50
		Continental Services	9/4/2026	V1203651	\$263.13
		Continental Services	9/18/2026	V1204253	\$236.84
		Continental Services	9/25/2026	V1208735	\$567.31
		Continental Services	9/4/2026	V1203658	\$714.57
		Continental Services	9/11/2026	V1203640	\$346.32
		Continental Services	9/11/2026	V1203656	\$29.97
		Continental Services	9/4/2026	V1203641	\$1,193.31
		Continental Services	9/11/2026	V1203644	\$59.94
		Continental Services	9/25/2026	V1204264	\$257.22
		Continental Services	9/11/2026	V1204189	\$205.00
		Continental Services	9/11/2026	V1204269	\$219.44
		Continental Services	9/25/2026	V1204254	\$641.76
		Continental Services	9/4/2026	V1203558	\$119.85
		Continental Services	9/25/2026	V1208753	\$8,988.89
		Continental Services	9/18/2026	V1204185	\$5,553.75
		Continental Services	9/18/2026	V1204188	\$5,163.60
		Continental Services	9/11/2026	V1203659	\$2,891.25
		Continental Services	9/18/2026	V1204186	\$423.00
		Continental Services	9/18/2026	V1204187	\$326.67
		Continental Services	9/11/2026	V1204176	\$1,493.87
		Continental Services	9/18/2026	V1204263	\$127.80
		Continental Services	9/11/2026	V1203652	\$245.18
		Continental Services	9/18/2026	V1204251	\$931.84
		Continental Services	9/25/2026	V1204268	\$604.75
		Continental Services	9/11/2026	V1204266	\$250.60
		Continental Services	9/25/2026	V1204252	\$259.56
		Continental Services	9/18/2026	V1208747	\$1,015.00

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		Continental Services	9/25/2026	V1204256	\$394.81
		Continental Services	9/18/2026	V1208748	\$2,835.09
		Continental Services	9/25/2026	V1209949	\$888.04
		Continental Services	9/25/2026	V1209952	\$909.90
		Continental Services	9/18/2026	V1204109	\$4,375.07
		Continental Services	9/11/2026	V1204234	\$36,963.00
	67106 Other Contracted Svs.				\$81,937.89
52002 Food Service					\$81,937.89
52005 Std. L&L CC	67203 General Office Supplies	Amazon Business	9/4/2026	V1203962	\$38.02
		Amazon Business	9/4/2026	V1203962	\$59.99
	67203 General Office Supplies				\$98.01
	67403 Activities	Amazon Business	9/4/2026	V1203962	\$51.14
		Amazon Business	9/4/2026	V1203962	\$11.99
	67403 Activities				\$63.13
52005 Std. L&L CC					\$161.14
52007 Engagement Services	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204139	\$57.69
	67203 General Office Supplies				\$57.69
52007 Engagement Services					\$57.69
52008 UC PDC	67716 Other Expenses	Staples Advantage	9/25/2026	V1204169	\$84.99
	67716 Other Expenses				\$84.99
52008 UC PDC					\$84.99
53000 Counseling	67203 General Office Supplies	The Office Pal Inc.	9/11/2026	V1204331	\$496.30
		The Office Pal Inc.	9/11/2026	V1204331	\$608.76
		The Office Pal Inc.	9/11/2026	V1204331	\$444.24
		The Office Pal Inc.	9/11/2026	V1204332	\$52.15
	67203 General Office Supplies				\$1,601.45
53000 Counseling					\$1,601.45

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54000 Career Services	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204150	\$234.63
		The Office Pal Inc.	9/4/2026	V1203927	\$99.26
		The Office Pal Inc.	9/4/2026	V1203927	\$111.06
	67203 General Office Supplies				\$444.95
	67400 Mileage	Jennifer Delano	9/18/2026	V1204113	\$21.28
	67400 Mileage				\$21.28
	67401 Professional Dev./Conferences	Gesher Human Services	9/18/2026	V1208502	\$1,350.00
		Gesher Human Services	9/18/2026	V1208501	\$1,350.00
	67401 Professional Dev./Conferences				\$2,700.00
54000 Career Services					\$3,166.23
56000 Athletics	67208 First Aid Supplies	Amazon Business	9/11/2026	V1204149	\$39.99
		Howies Athletic Tape	9/11/2026	V1204293	\$484.00
		Howies Athletic Tape	9/11/2026	V1204293	\$181.50
		Howies Athletic Tape	9/11/2026	V1204293	\$43.11
		Howies Athletic Tape	9/11/2026	V1204293	\$26.00
		Howies Athletic Tape	9/11/2026	V1204293	\$28.00
	67208 First Aid Supplies				\$802.60
	67215 Athletic Supplies	Box Out Sports	9/18/2026	V1208660	\$2,400.00
	67215 Athletic Supplies				\$2,400.00
	67605 Equipment Rental & Service	Enterprise Rent A Car	9/11/2026	V1204203	\$612.12
		Enterprise Rent A Car	9/11/2026	V1204201	\$612.12
		Enterprise Rent A Car	9/11/2026	V1204200	\$257.84
		Enterprise Rent A Car	9/11/2026	V1204202	\$459.09
		Enterprise Rent A Car	9/11/2026	V1204204	\$459.09
		Enterprise Rent A Car	9/11/2026	V1204190	\$153.03
		Enterprise Rent A Car	9/11/2026	V1204207	\$153.03
		Enterprise Rent A Car	9/18/2026	V1204280	\$162.21

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		Enterprise Rent A Car	9/18/2026	V1204281	\$153.03
		Enterprise Rent A Car	9/25/2026	V1209673	\$153.03
		Enterprise Rent A Car	9/25/2026	V1208756	\$153.03
		Enterprise Rent A Car	9/25/2026	V1208755	\$459.09
		Enterprise Rent A Car	9/25/2026	V1209674	\$459.09
		Tee Pee Inc	9/11/2026	V1204279	\$1,300.00
	67605 Equipment Rental & Service				\$5,545.80
56000 Athletics					\$8,748.40
56001 SEC Sports/Expo Ctr	67203 General Office Supplies	Grainger	9/11/2026	V1204221	\$153.20
	67203 General Office Supplies				\$153.20
	67716 Other Expenses	Lowe's Home Improvement/Warehouse	9/18/2026	V1208521	\$720.10
	67716 Other Expenses				\$720.10
56001 SEC Sports/Expo Ctr					\$873.30
57000 Admissions & Outreach	67203 General Office Supplies	Heidi Schall	9/18/2026	V1208637	\$12.68
		Staples Advantage	9/25/2026	V1204129	\$121.90
	67203 General Office Supplies				\$134.58
	67400 Mileage	Tamara Threatt	9/4/2026	V1204038	\$57.46
	67400 Mileage				\$57.46
57000 Admissions & Outreach					\$192.04
57001 Records & Registration	67403 Activities	Aimee B. Adamski	9/25/2026	V1208630	\$134.56
	67403 Activities				\$134.56
57001 Records & Registration					\$134.56
57003 K-12 Relations	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204161	\$312.64
	67203 General Office Supplies				\$312.64
	67400 Mileage	Kim M. Lenczewski	9/11/2026	V1204259	\$80.56
		Sandra G. DiCarlo-Sliger	9/18/2026	V1208499	\$101.55
	67400 Mileage				\$182.11

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	67403 Activities	Sirchie LLC	9/25/2026	V1209887	\$100.00
		Sirchie LLC	9/25/2026	V1209887	\$183.40
	67403 Activities				\$283.40
57003 K-12 Relations					\$778.15
61000 Board of Trustees	67401 Professional Dev./Conferences	MCCA	9/4/2026	V1204034	\$1,025.00
		Roseanne DiMaria	9/4/2026	V1203922	\$158.00
		Roseanne DiMaria	9/4/2026	V1203922	\$117.85
		Roseanne DiMaria	9/4/2026	V1203922	\$192.85
	67401 Professional Dev./Conferences				\$1,493.70
61000 Board of Trustees					\$1,493.70
61001 President	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204130	\$160.33
	67203 General Office Supplies				\$160.33
	67401 Professional Dev./Conferences	MCCA	9/4/2026	V1204034	\$1,400.00
	67401 Professional Dev./Conferences				\$1,400.00
61001 President					\$1,560.33
62000 EVP Administration	67400 Mileage	Stacey L. Ahearn	9/4/2026	V1203888	\$100.02
	67400 Mileage				\$100.02
	67401 Professional Dev./Conferences	MCCBOA	9/25/2026	V1209917	\$175.00
		Stacey L. Ahearn	9/4/2026	V1203888	\$58.80
		Stacey L. Ahearn	9/4/2026	V1203888	\$38.00
	67401 Professional Dev./Conferences				\$271.80
62000 EVP Administration					\$371.82
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	9/11/2026	V1204208	\$390.32
	67106 Other Contracted Svs.				\$390.32
	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204140	\$254.25
	67203 General Office Supplies				\$254.25
	67403 Activities	Nicole E. Emery	9/25/2026	V1209838	\$89.98

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	67403 Activities				\$89.98
62003 Finance					\$734.55
62005 Administrative Services	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204132	\$8.03
	67203 General Office Supplies				\$8.03
	67207 Postage	Pitney Bowes	9/25/2026	V1209668	\$469.82
	67207 Postage				\$469.82
	67605 Equipment Rental & Service	Pitney Bowes	9/18/2026	V1208616	\$1,019.88
	67605 Equipment Rental & Service				\$1,019.88
	67713 Freight / Shipping	Federal Express	9/4/2026	V1203968	\$22.07
		Federal Express	9/4/2026	V1204005	\$23.16
		United Parcel Service	9/4/2026	V1204039	\$22.21
		United Parcel Service	9/25/2026	V1209657	\$67.14
	67713 Freight / Shipping				\$134.58
	67716 Other Expenses	Hoyt & Company LLC	9/4/2026	V1203383	\$6.35
		Hoyt & Company LLC	9/4/2026	V1203383	\$6.35
		Hoyt & Company LLC	9/4/2026	V1203383	\$6.35
		Hoyt & Company LLC	9/4/2026	V1203383	\$79.58
		Hoyt & Company LLC	9/4/2026	V1203383	\$39.79
		Hoyt & Company LLC	9/4/2026	V1203383	\$39.79
	67716 Other Expenses				\$178.21
62005 Administrative Services					\$1,810.52
62006 Operations & Safety Ser.	67600 Maintenance & Service	Macomb County's Dept of Roads	9/25/2026	V1209820	\$4.73
		National Time & Signal	9/18/2026	V1208617	\$984.20
	67600 Maintenance & Service				\$988.93
	67727 Hazardous Waste Removal	Advanced Chemical Sensors	9/11/2026	V1204301	\$252.00
		Advanced Chemical Sensors	9/11/2026	V1204301	\$630.00
		Advanced Chemical Sensors	9/11/2026	V1204301	\$22.00

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		Safety-Kleen Systems, Inc.	9/18/2026	V1208615	\$645.00
		State of Michigan	9/11/2026	V1204106	\$550.00
		State of Michigan Dept of Licensing and Regulatory Affairs	9/25/2026	V1209898	\$61.50
	67727 Hazardous Waste Removal				\$2,160.50
62006 Operations & Safety Ser.					\$3,149.43
62007 Print Shop	67605 Equipment Rental & Service	Konica Minolta	9/4/2026	V1204058	\$927.71
		Konica Minolta	9/4/2026	V1204063	\$1,222.77
		Konica Minolta	9/4/2026	V1202287	(\$143.61)
		Konica Minolta	9/4/2026	V1204061	\$250.00
		Konica Minolta	9/11/2026	V1204230	\$3,477.46
		Konica Minolta	9/25/2026	V1209677	\$1,090.34
		Konica Minolta	9/4/2026	V1202289	\$73.89
		Konica Minolta	9/4/2026	V1204059	\$3,983.21
		Konica Minolta	9/25/2026	V1209646	\$3,097.60
	67605 Equipment Rental & Service				\$13,979.37
62007 Print Shop					\$13,979.37
62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	Audionet America LLC	9/25/2026	V1209832	\$2,050.00
		Blue Cross Blue Shield of Michigan	9/4/2026	V1204014	\$8,595.96
		Blue Cross Blue Shield of Michigan	9/4/2026	V1204014	(\$755.30)
		Blue Cross Blue Shield of Michigan	9/11/2026	V1204342	\$490,028.68
		Blue Cross Blue Shield of Michigan	9/11/2026	V1204342	(\$98,349.92)
		Blue Cross Blue Shield of Michigan	9/25/2026	V1208759	(\$158,995.13)
		Blue Cross Blue Shield of Michigan	9/25/2026	V1208759	(\$937.03)
		Blue Cross Blue Shield of Michigan	9/25/2026	V1209896	\$361,848.37
		Blue Cross Blue Shield of Michigan	9/25/2026	V1209896	(\$1,621.24)
	63200 Blue Cross - HDH & PPO Claims				\$601,864.39
	63212 Professional Growth	Rana J. Hanna	9/11/2026	V1204366	\$150.00

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	63212 Professional Growth				\$150.00
	63213 Tuition Waivers	Carey Wellhausen	9/25/2026	V1209939	\$795.00
		Tatyana Peeva	9/11/2026	V1204365	\$495.00
	63213 Tuition Waivers				\$1,290.00
	63223 Health FSA & Cobra Fee	Health Care Cost Management, Inc.	9/25/2026	V1209803	\$833.00
		HSA Banks	9/11/2026	V1204115	\$528.50
		HSA Banks	9/25/2026	V1209831	\$537.25
	63223 Health FSA & Cobra Fee				\$1,898.75
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	9/11/2026	V1204342	\$5,559.14
		Blue Cross Blue Shield of Michigan	9/25/2026	V1208759	(\$7,474.08)
		Blue Cross Blue Shield of Michigan	9/25/2026	V1209896	\$45,867.96
	63228 BC Admin. Fee (prev. ABS)				\$43,953.02
	67100 Prof. Svs.	Grand River Solutions, Inc.	9/25/2026	V1209833	\$8,400.00
	67100 Prof. Svs.				\$8,400.00
	67101 Audit Svs.	Rehmann LLC	9/4/2026	V1203949	\$2,010.00
		Rehmann LLC	9/18/2026	V1208528	\$13,000.00
	67101 Audit Svs.				\$15,010.00
	67106 Other Contracted Svs.	Governmental Consultant Services Inc	9/25/2026	V1208700	\$3,500.00
	67106 Other Contracted Svs.				\$3,500.00
	67117 Higher One Service Fees	BMTX Inc.	9/25/2026	V1209750	\$68.75
	67117 Higher One Service Fees				\$68.75
	67401 Professional Dev./Conferences	Elaine Smith	9/11/2026	V1204199	\$735.20
		Gary D. Minyard	9/11/2026	V1204198	\$460.15
	67401 Professional Dev./Conferences				\$1,195.35
	67407 Dues & Memberships	Eastside Community Chamber	9/18/2026	V1208492	\$300.00
	67407 Dues & Memberships				\$300.00
62008 Gen. Inst.					\$677,630.26

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62009 Infrastructure	66000 Telephones	CenturyLink	9/18/2026	V1208592	\$35.93
	66000 Telephones				\$35.93
	67600 Maintenance & Service	F.D. Hayes Electric	9/25/2026	V1208633	\$380.00
		Verizon Wireless Services	9/4/2026	V1203966	\$627.51
	67600 Maintenance & Service				\$1,007.51
62009 Infrastructure					\$1,043.44
62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	HR Advantage Advisory LLC	9/4/2026	V1203971	\$2,250.00
		HR Advantage Advisory LLC	9/25/2026	V1209672	\$2,250.00
	67106 Other Contracted Svs.				\$4,500.00
	67203 General Office Supplies	B & H Photo-Video	9/18/2026	V1208552	\$40.39
		B & H Photo-Video	9/25/2026	V1208627	\$125.93
		Staples Advantage	9/25/2026	V1204142	\$365.34
	67203 General Office Supplies				\$531.66
	67301 Advertising	Momentive Software, Inc.	9/11/2026	V1204216	\$329.00
	67301 Advertising				\$329.00
	67302 Publications	Michigan Chamber of Commerce	9/11/2026	V1204343	\$407.00
	67302 Publications				\$407.00
	67401 Professional Dev./Conferences	MCCHRA	9/18/2026	V1208716	\$500.00
	67401 Professional Dev./Conferences				\$500.00
	67720 Employment - Medical Matters	Concentra Medical Centers	9/4/2026	V1203639	\$1,044.00
		Concentra Medical Centers	9/18/2026	V1208596	\$427.00
		Concentra Medical Centers	9/18/2026	V1208595	\$261.00
	67720 Employment - Medical Matters				\$1,732.00
62010 Assoc. VP Human Resources					\$7,999.66
62014 Exe. Dir. CIT	67400 Mileage	Hannah N. Le	9/11/2026	V1204236	\$29.64
	67400 Mileage				\$29.64
	67403 Activities	Hannah N. Le	9/11/2026	V1204236	\$42.38

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	67403 Activities				\$42.38
62014 Exe. Dir. CIT					\$72.02
62015 Technology	66000 Telephones	Adam M. Borowsky	9/25/2026	V1209698	\$273.00
		Addison Snoddy	9/25/2026	V1209801	\$273.00
		Aimee B. Adamski	9/25/2026	V1209689	\$180.00
		Albin G. Wolowiec, III	9/25/2026	V1209810	\$273.00
		Amanda M. Radtke	9/25/2026	V1209788	\$97.83
		Andrea L. Shaw	9/25/2026	V1209797	\$180.00
		Anthony F. Greene	9/25/2026	V1209725	\$273.00
		Anthony J. Allen	9/25/2026	V1209690	\$273.00
		Anthony V. Hackett	9/25/2026	V1209727	\$273.00
		Benjamin H. Bostic	9/25/2026	V1209699	\$180.00
		Bernard Jacobs	9/25/2026	V1209736	\$273.00
		Brian L. Jenuwine	9/25/2026	V1209741	\$273.00
		Brody A. McFarlane	9/25/2026	V1209761	\$180.00
		Bryan E. Rizzo	9/25/2026	V1209790	\$180.00
		Bryan V. Cona	9/25/2026	V1209707	\$273.00
		Carey Wellhausen	9/25/2026	V1209809	\$180.00
		Carrie D. Jeffers	9/25/2026	V1209738	\$273.00
		Catherine L. Parker	9/25/2026	V1209780	\$180.00
		Chadwick I. Donaldson	9/25/2026	V1209713	\$273.00
		Cheryl Debaker	9/25/2026	V1209721	\$231.46
		Christian J. Bonett	9/25/2026	V1209697	\$273.00
		Christine L. Quirk	9/25/2026	V1209787	\$273.00
		Christopher D. Lane	9/25/2026	V1209751	\$273.00
		Christopher G. Horn	9/25/2026	V1209731	\$273.00
		Christopher M. Brockett	9/25/2026	V1209701	\$273.00
		Christopher Mulder	9/25/2026	V1209772	\$273.00

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		Curtis J. Burke	9/25/2026	V1209703	\$273.00
		Danial R. Swantek	9/25/2026	V1209805	\$273.00
		Daniel J. Beckman	9/25/2026	V1209695	\$273.00
		Daniel J. Robertson	9/25/2026	V1209791	\$180.00
		David A. Durst	9/25/2026	V1209715	\$273.00
		David Barnhill	9/25/2026	V1209693	\$273.00
		David H. Giacona	9/25/2026	V1209717	\$273.00
		Dino Lalama	9/25/2026	V1209749	\$273.00
		Dominic A. Gianetti	9/25/2026	V1209718	\$273.00
		Donald Hutchison	9/25/2026	V1209735	\$180.00
		Douglas E. Dalton	9/25/2026	V1209712	\$273.00
		Dr. Angie Williams-Chehmani	9/25/2026	V1209938	\$60.00
		Dr. Paula Primeau	9/25/2026	V1209784	\$180.00
		Edward N. Place	9/25/2026	V1209782	\$273.00
		Eric D. Crump	9/25/2026	V1209710	\$273.00
		Eric J. Boyd	9/25/2026	V1209700	\$273.00
		Eric O. Myers	9/25/2026	V1209773	\$273.00
		Gary S. Houthoofd	9/25/2026	V1209732	\$273.00
		Glenn Malinowski	9/25/2026	V1209758	\$273.00
		Hannah N. Le	9/25/2026	V1209753	\$180.00
		Heidi Schall	9/25/2026	V1209794	\$180.00
		James J. McCracken	9/25/2026	V1209760	\$258.16
		Jeanne M. Nicol	9/25/2026	V1209777	\$273.00
		Jeffrey A. Steele	9/25/2026	V1209802	\$273.00
		Jeffrey J. Packett	9/25/2026	V1209779	\$180.00
		John D. Meldrum	9/25/2026	V1209767	\$180.00
		John K. Morgan	9/25/2026	V1209770	\$273.00
		Jon T. Goltz	9/25/2026	V1209722	\$273.00

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		Jon T. Neuffer	9/25/2026	V1209776	\$180.00
		Joseph M. Cristo	9/25/2026	V1209709	\$273.00
		Joseph W. Ventimiglia	9/25/2026	V1209807	\$273.00
		Joshua J. Crump	9/25/2026	V1209711	\$210.68
		Juan J. Hurtado	9/25/2026	V1209733	\$273.00
		Justin L. Washington	9/25/2026	V1209808	\$273.00
		Kara L. Fields	9/25/2026	V1209716	\$180.00
		Kathleen Poindexter	9/25/2026	V1209783	\$273.00
		Katie R. McGillen	9/25/2026	V1209763	\$180.00
		Katlyn Holtvluwer	9/25/2026	V1209730	\$180.00
		Kenneth D. Marsee	9/25/2026	V1209759	\$273.00
		Kevin Chandler	9/25/2026	V1209705	\$273.00
		Kevin J. Goniwiecha	9/25/2026	V1209723	\$273.00
		Kevin J. LaBonty	9/25/2026	V1209747	\$273.00
		Leslie A. Kellogg	9/25/2026	V1209744	\$273.00
		Levi J. Orlando	9/25/2026	V1209778	\$273.00
		Lisa C. McMillen	9/25/2026	V1209766	\$180.00
		Lisa M. Suminski	9/25/2026	V1209804	\$273.00
		Marie Pritchett	9/25/2026	V1209785	\$180.00
		Mark D. Johnson	9/25/2026	V1209742	\$273.00
		Maryann M. Rohrabagh	9/25/2026	V1209792	\$273.00
		Mechelle E. Jamison	9/25/2026	V1209899	\$258.16
		Michael A. Berra, Sr.	9/25/2026	V1209696	\$273.00
		Michael A. Ciaramitaro	9/25/2026	V1209706	\$246.29
		Michael C. Allis	9/25/2026	V1209719	\$273.00
		Michael D. Simonson	9/25/2026	V1209798	\$273.00
		Michael J. Balsamo	9/25/2026	V1209691	\$180.00
		Michael J. Lafferty	9/25/2026	V1209748	\$273.00

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		Michael J. Lopez	9/25/2026	V1209757	\$180.00
		Michael Korte, Jr.	9/25/2026	V1209746	\$273.00
		Michael P. Crawley	9/25/2026	V1209708	\$273.00
		Michael R. Baysdell	9/25/2026	V1209694	\$180.00
		Michael W. Zimmerman	9/25/2026	V1209813	\$273.00
		Michelle L. McGill	9/25/2026	V1209762	\$180.00
		Michelle Nelson	9/25/2026	V1209775	\$180.00
		Moneeb G. Mishack	9/25/2026	V1209769	\$273.00
		Mr. Brian J. Lemieux	9/25/2026	V1209755	\$273.00
		Mr. Joa A. Penzien	9/25/2026	V1209781	\$273.00
		Mr. Scott Roush	9/25/2026	V1209793	\$273.00
		Mr. Timothy J. Johnston	9/25/2026	V1209743	\$180.00
		Mr. William D. Shank	9/25/2026	V1209796	\$273.00
		Ms. Qwiyauna B. Ramsey-Coleman	9/25/2026	V1209789	\$180.00
		Narine B. Mirjaniian	9/25/2026	V1209768	\$180.00
		Nathan J. Barrer	9/11/2026	V1204350	\$51.00
		Nicholas W. Moshier	9/25/2026	V1209771	\$273.00
		Nicole Hutchings	9/25/2026	V1209734	\$180.00
		Nicole M. McKee	9/25/2026	V1209764	\$273.00
		Norman D. Galeski	9/25/2026	V1209724	\$273.00
		Paige E. Barnes	9/25/2026	V1209692	\$273.00
		Patsy M. Tannahill	9/25/2026	V1209806	\$273.00
		Rachel LePoudre	9/25/2026	V1209752	\$180.00
		Rachel N. Duff	9/25/2026	V1209714	\$180.00
		Randall R. Young	9/25/2026	V1209811	\$180.00
		Richard A. Gubin	9/25/2026	V1209726	\$273.00
		Rickey Jendza	9/25/2026	V1209740	\$273.00
		Steven C. Smith	9/25/2026	V1209800	\$273.00

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		Ted M. Leszkiewicz	9/25/2026	V1209756	\$273.00
		Thomas B. Provencher	9/25/2026	V1209786	\$273.00
		Thomas P. Zalewski	9/25/2026	V1209812	\$273.00
		Timothy E. Buechel	9/25/2026	V1209702	\$273.00
		Timothy J. Hattley	9/25/2026	V1209729	\$273.00
		Timothy M. Busch	9/25/2026	V1209704	\$273.00
		Veronica Seatts	9/25/2026	V1209795	\$180.00
		William G. Simonson	9/25/2026	V1209799	\$273.00
		William J. Leavens	9/25/2026	V1209754	\$273.00
		Wisnu Harnsakunatai	9/25/2026	V1209728	\$273.00
	66000 Telephones				\$28,920.58
	67106 Other Contracted Svs.	22nd Century Technologies, Inc.	9/11/2026	V1204219	\$13,005.00
		22nd Century Technologies, Inc.	9/4/2026	V1203998	\$12,920.00
		ACI Payments, Inc.	9/4/2026	V1203910	\$7,767.42
		Beacon Technologies	9/18/2026	V1208566	\$3,307.50
		Beacon Technologies	9/18/2026	V1208565	\$2,885.00
		Beacon Technologies	9/18/2026	V1208563	\$730.00
		Beacon Technologies	9/18/2026	V1208564	\$1,697.00
		Cerida Investment Corp.	9/25/2026	V1208597	\$1,739.75
		Chase Creative	9/18/2026	V1208606	\$2,817.00
		Execu-Sys, Ltd.	9/4/2026	V1203996	\$6,560.00
		Execu-Sys, Ltd.	9/4/2026	V1203992	\$6,320.00
		Execu-Sys, Ltd.	9/18/2026	V1208593	\$7,216.00
		Execu-Sys, Ltd.	9/18/2026	V1208594	\$6,952.00
		Ferrilli	9/4/2026	V1203995	\$7,500.00
		Ferrilli	9/4/2026	V1203997	\$6,500.00
		Fiber AssetCo LLC dba Zayo	9/25/2026	V1208708	\$2,925.00
		Sentinel Technologies, Inc.	9/11/2026	V1204273	\$2,352.00

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		Sentinel Technologies, Inc.	9/18/2026	V1208506	\$7,500.00
		TelNet Worldwide	9/11/2026	V1204278	\$3,148.42
	67106 Other Contracted Svs.				\$103,842.09
	67606 Software Rental	Applied Innovation	9/25/2026	V1209737	\$2,975.73
		Applied Innovation	9/18/2026	V1208672	\$225.00
		Carahsoft Technology Corporation	9/4/2026	V1203911	\$5,312.00
		Economic Modeling LLCydba Lightcast	9/11/2026	V1204218	\$20,075.00
		Hannon Hill Corporation	9/4/2026	V1203961	\$37,212.70
		Sentinel Technologies, Inc.	9/11/2026	V1204206	\$14,642.75
		Spektrix Incorporated	9/18/2026	V1208583	\$4,484.65
		Spektrix Incorporated	9/25/2026	V1209647	\$13.00
		The Foundry Visionmongers Ltd	9/11/2026	V1203942	\$9,408.00
		Zoom VideoyCommunications, Inc.	9/18/2026	V1208707	\$27,400.00
	67606 Software Rental				\$121,748.83
62015 Technology					\$254,511.50
62016 CACR	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204141	\$19.46
	67203 General Office Supplies				\$19.46
62016 CACR					\$19.46
62017 Off/Inst. Res.	67106 Other Contracted Svs.	National Student Clearinghouse	9/18/2026	V1208598	\$3,995.00
	67106 Other Contracted Svs.				\$3,995.00
62017 Off/Inst. Res.					\$3,995.00
63000 Marketing	67203 General Office Supplies	B & H Photo-Video	9/11/2026	V1204223	\$18.12
		B & H Photo-Video	9/11/2026	V1204223	\$645.76
		B & H Photo-Video	9/11/2026	V1204223	\$60.90
		B & H Photo-Video	9/11/2026	V1204223	\$22.99
		B & H Photo-Video	9/11/2026	V1204223	\$71.62
	67203 General Office Supplies				\$819.39

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	67301 Advertising	SMZ	9/18/2026	V1208713	\$4,059.00
		SMZ	9/18/2026	V1208712	\$61,841.22
	67301 Advertising				\$65,900.22
	67304 Recruiting	B & H Photo-Video	9/4/2026	V1203974	\$3,776.04
	67304 Recruiting				\$3,776.04
63000 Marketing					\$70,495.65
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204160	\$42.98
	67203 General Office Supplies				\$42.98
	67400 Mileage	Diane M. Banks	9/18/2026	V1204344	\$34.88
	67400 Mileage				\$34.88
	67403 Activities	4IMPRINT	9/18/2026	V1208546	\$40.44
		4IMPRINT	9/18/2026	V1208546	\$40.00
		4IMPRINT	9/18/2026	V1208546	\$599.00
	67403 Activities				\$679.44
63001 MCC Foundation					\$757.30
72000 Facilities & Maintenance	67106 Other Contracted Svs.	Verizon Wireless Services	9/4/2026	V1203895	\$76.24
		Verizon Wireless Services	9/4/2026	V1204016	\$76.24
	67106 Other Contracted Svs.				\$152.48
	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204154	\$76.62
	67203 General Office Supplies				\$76.62
	67212 Maintenance / Stage Supplies	Beacon Athletics LLC	9/18/2026	V1208536	\$696.76
		Beacon Athletics LLC	9/18/2026	V1208536	\$55.00
		Gordon Food Service	9/11/2026	V1204262	\$330.92
		Grainger	9/4/2026	V1203340	\$41.67
		Grainger	9/4/2026	V1203337	\$490.51
		Grainger	9/4/2026	V1203339	(\$18.06)
		Grainger	9/4/2026	V1203688	\$301.98

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		Grainger	9/4/2026	V1203691	\$354.06
		Grainger	9/4/2026	V1203981	\$104.62
		Grainger	9/4/2026	V1203976	\$104.62
		Grainger	9/4/2026	V1203690	(\$175.00)
		Grainger	9/4/2026	V1203687	(\$150.00)
		Grainger	9/25/2026	V1208739	\$222.08
		Grainger	9/25/2026	V1208738	\$287.21
		Great Lakes ACE Hardware INC	9/11/2026	V1204173	\$43.68
		Lowe's Home Improvement Warehouse	9/25/2026	V1209959	\$37.98
		Lowe's Home Improvement Warehouse	9/4/2026	V1203465	\$79.22
		Lowe's Home Improvement Warehouse	9/4/2026	V1203470	\$66.76
	67212 Maintenance / Stage Supplies				\$2,874.01
	67227 Plumber-Main. Supplies	Progressive Plumbing Supply Company	9/4/2026	V1203344	\$17.58
		Progressive Plumbing Supply Company	9/4/2026	V1203330	\$134.54
		Progressive Plumbing Supply Company	9/4/2026	V1203356	\$22.86
	67227 Plumber-Main. Supplies				\$174.98
	67228 HVAC-Main. Supplies	Cochrane Supply & Eng. Inc.	9/11/2026	V1204170	\$476.60
	67228 HVAC-Main. Supplies				\$476.60
	67600 Maintenance & Service	Brehob Corp.	9/4/2026	V1203932	\$17,523.74
	67600 Maintenance & Service				\$17,523.74
	67607 Landscaping	Phoenix Stone Company	9/25/2026	V1209963	\$690.10
		Phoenix Stone Company	9/25/2026	V1209962	\$100.43
		SiteOne Landscape Supply, LLC	9/11/2026	V1204212	\$265.16
		Washington Elevator Co.	9/4/2026	V1203705	\$153.00
	67607 Landscaping				\$1,208.69
	67725 Trash Removal	GFL Environmental USA Inc.	9/11/2026	V1204144	\$1,534.50
		GFL Environmental USA Inc.	9/11/2026	V1204036	\$93.00

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		GFL Environmental USA Inc.	9/11/2026	V1204134	\$93.00
		GFL Environmental USA Inc.	9/11/2026	V1204138	\$1,479.82
		GFL Environmental USA Inc.	9/11/2026	V1204122	\$93.00
		GFL Environmental USA Inc.	9/11/2026	V1204146	\$139.50
		GFL Environmental USA Inc.	9/11/2026	V1204159	\$295.00
	67725 Trash Removal				\$3,727.82
	67728 Vehicle Operation	Bell Fork Lift, Inc.	9/25/2026	V1209879	\$1,850.00
		Leslie Tire Service	9/25/2026	V1209652	\$30.00
		Leslie Tire Service	9/25/2026	V1209650	\$285.00
		Leslie Tire Service	9/25/2026	V1209653	\$155.00
		Leslie Tire Service	9/25/2026	V1209655	\$45.00
		Leslie Tire Service	9/25/2026	V1209954	\$155.00
		O'Reilly Automotive, Inc.	9/4/2026	V1203507	\$679.20
		O'Reilly Automotive, Inc.	9/4/2026	V1203532	\$41.56
		O'Reilly Automotive, Inc.	9/4/2026	V1203710	\$31.15
		O'Reilly Automotive, Inc.	9/4/2026	V1203708	\$46.52
		O'Reilly Automotive, Inc.	9/4/2026	V1203526	\$34.52
		O'Reilly Automotive, Inc.	9/11/2026	V1204213	\$12.43
		O'Reilly Automotive, Inc.	9/11/2026	V1204274	\$30.67
		Richmond New Holland	9/25/2026	V1209961	\$769.34
		Richmond New Holland	9/25/2026	V1209960	\$116.27
		Spartan Distributors, Inc.	9/11/2026	V1204214	\$295.31
		Spencer Oil	9/4/2026	V1203499	\$1,664.97
		Spencer Oil	9/11/2026	V1204193	(\$942.67)
		Spencer Oil	9/11/2026	V1204194	\$942.76
		Spencer Oil	9/4/2026	V1203500	\$2,321.75
		Spencer Oil	9/11/2026	V1204195	\$924.57
		Spencer Oil	9/4/2026	V1204037	\$1,595.04

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		Spencer Oil	9/11/2026	V1204196	\$339.98
		Spencer Oil	9/11/2026	V1204270	\$1,294.88
		Weingartz Supply Co. Inc.	9/4/2026	V1203567	\$431.24
		Weingartz Supply Co. Inc.	9/4/2026	V1203475	\$60.99
		Weingartz Supply Co. Inc.	9/4/2026	V1203555	\$69.99
		Weingartz Supply Co. Inc.	9/4/2026	V1203647	(\$19.26)
		Weingartz Supply Co. Inc.	9/4/2026	V1203648	\$419.00
		Weingartz Supply Co. Inc.	9/11/2026	V1204121	\$49.98
	67728 Vehicle Operation				\$13,730.19
	67729 Uniforms	WM Apparel	9/18/2026	V1208603	\$21,611.22
	67729 Uniforms				\$21,611.22
72000 Facilities & Maintenance					\$61,556.35
73000 Custodial	67105 Custodial Svs.	ABM	9/25/2026	V1209883	\$171,356.70
	67105 Custodial Svs.				\$171,356.70
73000 Custodial					\$171,356.70
74000 Utilities	66100 Fuel - Heating	Consumers Energy	9/18/2026	V1208665	\$3,846.74
		Consumers Energy	9/18/2026	V1208666	\$1,670.44
		Consumers Energy	9/18/2026	V1208676	\$8,411.75
		Consumers Energy	9/18/2026	V1208677	\$105.24
		Consumers Energy	9/18/2026	V1208679	\$118.17
		Consumers Energy	9/18/2026	V1208680	\$5,492.01
		Consumers Energy	9/25/2026	V1209823	\$181.33
		Consumers Energy	9/18/2026	V1208524	\$21.00
		Consumers Energy	9/18/2026	V1208662	\$205.14
		Dillon Energy Services Inc	9/25/2026	V1209824	\$25,550.00
	66100 Fuel - Heating				\$45,601.82
	66200 Electricity	Constellation Energy Services, Inc.	9/11/2026	V1204235	\$178,797.11

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		Constellation Energy Services, Inc.	9/11/2026	V1204238	\$3,242.49
		Constellation Energy Services, Inc.	9/11/2026	V1204349	\$4,269.77
		Constellation Energy Services, Inc.	9/18/2026	V1208681	\$112,808.07
		Constellation Energy Services, Inc.	9/25/2026	V1209828	\$14,676.69
		Constellation Energy Services, Inc.	9/25/2026	V1209830	\$3,673.96
		DTE Energy	9/25/2026	V1209825	\$2,582.04
		DTE Energy	9/25/2026	V1209826	\$9,900.99
		DTE Energy	9/18/2026	V1208683	\$67.18
		DTE Energy	9/18/2026	V1208686	\$20,342.20
		DTE Energy	9/4/2026	V1204065	\$27,789.50
		DTE Energy	9/11/2026	V1204345	\$1,090.89
		DTE Energy	9/11/2026	V1204346	\$319.46
		DTE Energy	9/11/2026	V1204244	\$2,978.10
		DTE Energy	9/11/2026	V1204347	\$566.30
		DTE Energy	9/11/2026	V1204241	\$59.94
		DTE Energy	9/11/2026	V1204240	\$17.41
		DTE Energy	9/4/2026	V1204066	\$2,294.76
		DTE Energy	9/25/2026	V1209827	\$277.16
		DTE Energy	9/4/2026	V1204064	\$715.46
	66200 Electricity				\$386,469.48
	66300 Water	Charter Township of Clinton Water & Sewer Department	9/18/2026	V1208622	\$652.74
		Charter Township of Clinton Water & Sewer Department	9/18/2026	V1208671	\$789.79
		Charter Township of Clinton Water & Sewer Department	9/18/2026	V1208623	\$12,530.56
		Charter Township of Clinton Water & Sewer Department	9/18/2026	V1208670	\$5,173.72
		Charter Township of Clinton Water & Sewer Department	9/18/2026	V1208674	\$846.08
		Charter Township of Clinton Water & Sewer Department	9/18/2026	V1208669	\$31,381.76
		City of Warren Water Division	9/18/2026	V1208655	\$349.86
		City of Warren Water Division	9/18/2026	V1208668	\$33.49

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		City of Warren Water Division	9/18/2026	V1208667	\$36,595.17
		City of Warren Water Division	9/18/2026	V1208664	\$26.04
		City of Warren Water Division	9/18/2026	V1208661	\$26.04
		City of Warren Water Division	9/18/2026	V1208659	\$26.04
		City of Warren Water Division	9/18/2026	V1208654	\$26.04
		City of Warren Water Division	9/18/2026	V1208663	\$30,650.69
		City of Warren Water Division	9/18/2026	V1208658	\$26.04
		City of Warren Water Division	9/18/2026	V1208657	\$559.58
		City of Warren Water Division	9/18/2026	V1208656	\$26.04
	66300 Water				\$119,719.68
74000 Utilities					\$551,790.98
75000 College Police	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204164	\$69.82
		Staples Advantage	9/25/2026	V1204164	\$33.14
		Staples Advantage	9/25/2026	V1204164	\$111.99
		Staples Advantage	9/25/2026	V1204164	\$146.99
		Staples Advantage	9/25/2026	V1204164	\$158.99
	67203 General Office Supplies				\$520.93
	67403 Activities	4IMPRINT	9/25/2026	V1208651	\$40.40
		4IMPRINT	9/25/2026	V1208651	\$564.24
	67403 Activities				\$604.64
	67600 Maintenance & Service	Beresford Company	9/25/2026	V1208642	\$605.00
		Liberty Flags, Inc.	9/4/2026	V1203926	\$275.00
		Liberty Flags, Inc.	9/4/2026	V1203926	\$345.00
		Liberty Flags, Inc.	9/4/2026	V1203926	\$688.00
		MFASCO Health & Safety Co.	9/18/2026	V1208727	\$8.99
		MFASCO Health & Safety Co.	9/18/2026	V1208727	\$91.84
	67600 Maintenance & Service				\$2,013.83

MACOMB COMMUNITY COLLEGE

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	67650 Furniture, Equipment, Fixtures	Culligan of Ann Arbor/Detroit	9/18/2026	V1208605	\$14.00
		Culligan of Ann Arbor/Detroit	9/18/2026	V1208585	\$14.00
	67650 Furniture, Equipment, Fixtures				\$28.00
	67729 Uniforms	Axon Enterprises, Inc.	9/4/2026	V1203979	\$869.05
		C.M.P. Distributors, Inc.	9/25/2026	V1209816	\$994.00
		Stitch 'N Stuff Embroidery	9/4/2026	V1204019	\$5.00
	67729 Uniforms				\$1,868.05
75000 College Police					\$5,035.45
10 General Fund					\$2,928,295.54

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
55001 MCPA	67301 Advertising	4IMPRINT	9/18/2026	V1208547	\$340.00
		4IMPRINT	9/18/2026	V1208547	\$15.00
		4IMPRINT	9/18/2026	V1208547	\$16.40
		C & G Newspapers	9/18/2026	V1208587	\$19,017.00
		C & G Newspapers	9/18/2026	V1208588	\$5,507.00
		C & G Newspapers	9/25/2026	V1209884	\$277.00
	67301 Advertising				\$25,172.40
	67305 Hospitality	Pepsi Bottling Group	9/18/2026	V1208731	\$933.30
	67305 Hospitality				\$933.30
	67403 Activities	Verizon Wireless Services	9/18/2026	V1208559	\$36.01
	67403 Activities				\$36.01
	67409 Performer/Speaker Expenses	Ya Got Trouble LLC	9/4/2026	V1203924	\$7,500.00
	67409 Performer/Speaker Expenses				\$7,500.00

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	67709 Education/Outreach	Allgraphics Corporation	9/18/2026	V1208560	\$343.44
		Allgraphics Corporation	9/18/2026	V1208561	\$214.00
		J. W. Pepper & Son, Inc.	9/25/2026	V1209667	\$58.70
	67709 Education/Outreach				\$616.14
	67758 My Booking Protection Fee	Veracity Insurance Solutions, LLC	9/18/2026	V1208652	\$1,055.75
	67758 My Booking Protection Fee				\$1,055.75
55001 MCPA					\$35,313.60
20 MCPA Operations - General Fund					\$35,313.60

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
19008 WCE - EAT	67214 Books & Supplies (students)	Airgas Great Lakes	9/25/2026	V1208701	\$829.96
		Airgas Great Lakes	9/4/2026	V1203935	\$368.68
		Airgas Great Lakes	9/4/2026	V1203934	\$6.51
		Airgas Great Lakes	9/4/2026	V1203919	\$692.45
		Airgas Great Lakes	9/11/2026	V1204027	\$438.14
		Airgas Great Lakes	9/11/2026	V1204305	\$234.08
		Airgas Great Lakes	9/11/2026	V1204028	\$47.34
		Airgas Great Lakes	9/11/2026	V1204317	\$528.65
		Airgas Great Lakes	9/11/2026	V1204029	\$40.95
		Airgas Great Lakes	9/18/2026	V1204318	\$542.78
		Airgas Great Lakes	9/11/2026	V1204032	\$76.17
		Airgas Great Lakes	9/11/2026	V1204031	\$50.78
		Airgas Great Lakes	9/11/2026	V1204323	\$245.44
		Airgas Great Lakes	9/11/2026	V1204321	\$535.89
		Airgas Great Lakes	9/18/2026	V1204320	\$517.00

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		Airgas Great Lakes	9/18/2026	V1204319	\$117.40
		Airgas Great Lakes	9/18/2026	V1208578	\$183.36
		Airgas Great Lakes	9/25/2026	V1208579	\$487.70
		Airgas Great Lakes	9/25/2026	V1208702	\$65.30
		Airgas Great Lakes	9/25/2026	V1209656	\$63.89
		Airgas Great Lakes	9/25/2026	V1208732	\$132.40
		Airgas Great Lakes	9/25/2026	V1208730	\$294.00
		Alro Steel Corp.	9/25/2026	V1209834	\$3,871.07
		Alro Steel Corp.	9/18/2026	V1208620	\$2,457.97
		Alro Steel Corp.	9/18/2026	V1208619	\$1,710.99
		Alro Steel Corp.	9/18/2026	V1208621	\$3,273.80
		Gerotech, Inc.	9/25/2026	V1209821	\$19.95
		Gerotech, Inc.	9/25/2026	V1209821	\$18.95
		Gerotech, Inc.	9/25/2026	V1209821	\$188.85
		Gerotech, Inc.	9/25/2026	V1209821	\$28.95
		Gerotech, Inc.	9/25/2026	V1209821	\$82.95
		Gerotech, Inc.	9/25/2026	V1209821	\$38.85
		Gerotech, Inc.	9/25/2026	V1209821	\$46.95
		Gerotech, Inc.	9/25/2026	V1209821	\$139.50
		Gerotech, Inc.	9/25/2026	V1209821	\$139.50
		Gerotech, Inc.	9/25/2026	V1209821	\$34.95
		Gerotech, Inc.	9/25/2026	V1209821	\$23.95
		Gerotech, Inc.	9/25/2026	V1209821	\$34.95
		Gerotech, Inc.	9/25/2026	V1209821	\$23.95
		Gerotech, Inc.	9/25/2026	V1209821	\$838.01
		Kalamazoo Metal Muncher	9/25/2026	V1208717	\$883.50
	67214 Books & Supplies (students)				\$20,356.46
	67400 Mileage	Aaron J. Barney	9/4/2026	V1204062	\$577.79

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	67400 Mileage				\$577.79
	67401 Professional Dev./Conferences	Aaron J. Barney	9/4/2026	V1204062	\$275.02
		Aaron J. Barney	9/4/2026	V1204062	\$91.00
		Christopher A. Reilly	9/18/2026	V1208673	\$30.50
	67401 Professional Dev./Conferences				\$396.52
19008 WCE - EAT					\$21,330.77
19009 WCE-BIT	67106 Other Contracted Svs.	F.D. Hayes Electric	9/11/2026	V1204250	\$13,914.44
		Revolution Lightboards	9/4/2026	V1203901	\$7,728.00
	67106 Other Contracted Svs.				\$21,642.44
	67214 Books & Supplies (students)	Amazon Business	9/11/2026	V1203891	\$2,159.92
		Amazon Business	9/11/2026	V1203891	\$639.96
	67214 Books & Supplies (students)				\$2,799.88
	67400 Mileage	Vincent J. Fiori	9/4/2026	V1203890	\$76.00
	67400 Mileage				\$76.00
	67651 Computer Equipment	B & H Photo-Video	9/4/2026	V1203892	\$14.26
		B & H Photo-Video	9/4/2026	V1203892	\$19.01
		B & H Photo-Video	9/4/2026	V1203892	\$535.31
		Megan L. Przybylak	9/4/2026	V1203923	\$101.75
	67651 Computer Equipment				\$670.33
19009 WCE-BIT					\$25,188.65
44007 Dean Lib Resources	67106 Other Contracted Svs.	EDU-PM, LLC	9/18/2026	V1208581	\$1,250.00
	67106 Other Contracted Svs.				\$1,250.00
44007 Dean Lib Resources					\$1,250.00
44017 Dean, Eng. & Tech. Education	67793 Participant Support Costs	All Dental Group LLC	9/11/2026	V1193923	\$3,500.00
	67793 Participant Support Costs				\$3,500.00
44017 Dean, Eng. & Tech. Education					\$3,500.00
44025 Dean, Hlth & Pub. Ser.	67400 Mileage	Amy J. Jury	9/11/2026	V1204249	\$55.48

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		Amy J. Jury	9/11/2026	V1204257	\$131.78
		Christy L. Berriman-Sauve	9/4/2026	V1203908	\$73.56
		Julie L. Bartoy	9/4/2026	V1203943	\$52.59
		Karen M. Miller	9/4/2026	V1203571	\$76.00
		Ms. Lauren M. Thomas	9/25/2026	V1209682	\$72.66
	67400 Mileage				\$462.07
	67401 Professional Dev./Conferences	ACEN	9/18/2026	V1208570	\$4,280.00
		Andrea L. Shaw	9/25/2026	V1209679	\$1,411.92
		Andrea L. Shaw	9/11/2026	V1204237	\$75.00
		Christy L. Berriman-Sauve	9/4/2026	V1203908	\$537.80
		Julie L. Bartoy	9/4/2026	V1203943	\$468.80
		Karen M. Miller	9/4/2026	V1203571	\$468.80
		Ms. Lauren M. Thomas	9/25/2026	V1209682	\$381.74
	67401 Professional Dev./Conferences				\$7,624.06
	67650 Furniture, Equipment, Fixtures	Amazon Business	9/25/2026	V1208722	\$173.82
		Amazon Business	9/25/2026	V1208722	(\$8.69)
		Pocket Nurse	9/4/2026	V1203940	\$53.99
		Simulab Corporation	9/25/2026	V1209957	\$350.00
		Simulab Corporation	9/25/2026	V1209957	\$22,765.00
	67650 Furniture, Equipment, Fixtures				\$23,334.12
	67793 Participant Support Costs	American Academy Holdings, LLC -ydba AAPC	9/25/2026	V1209822	\$425.00
		American Academy Holdings, LLC -ydba AAPC	9/25/2026	V1209822	\$425.00
		Assessment Technologies\Institute, LLC	9/18/2026	V1208556	\$47,175.00
		CastleBranch	9/11/2026	V1204001	\$94.15
		D&S Diversified Technologies LLP	9/18/2026	V1208531	\$175.00
	67793 Participant Support Costs				\$48,294.15
44025 Dean, Hlth & Pub. Ser.					\$79,714.40

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51004 APEX	66000 Telephones	Jacqueline A. Sarcona	9/25/2026	V1209937	\$46.45
		Kathleen R. Stockman	9/25/2026	V1209858	\$180.00
		Maureen E. Miller	9/25/2026	V1209856	\$180.00
		Noah Peterson	9/25/2026	V1209857	\$180.00
		Rola M. Zarife	9/25/2026	V1209859	\$180.00
	66000 Telephones				\$766.45
	67100 Prof. Svs.	Applied Innovation	9/18/2026	V1208584	\$64.19
	67100 Prof. Svs.				\$64.19
	67203 General Office Supplies	Staples Advantage	9/25/2026	V1204167	\$81.58
	67203 General Office Supplies				\$81.58
	67401 Professional Dev./Conferences	Maureen E. Miller	9/4/2026	V1203906	\$223.00
		Maureen E. Miller	9/4/2026	V1203906	\$70.77
		Noah Peterson	9/4/2026	V1203900	\$223.00
		Noah Peterson	9/4/2026	V1203900	\$43.02
		Rola M. Zarife	9/4/2026	V1203903	\$267.00
		Rola M. Zarife	9/4/2026	V1203903	\$62.73
		Rola M. Zarife	9/4/2026	V1203903	\$142.27
	67401 Professional Dev./Conferences				\$1,031.79
51004 APEX					\$1,944.01
56000 Athletics	67215 Athletic Supplies	Amazon Business	9/4/2026	V1203959	\$74.97
		Amazon Business	9/4/2026	V1203959	\$94.98
		BSN Sports, Inc.	9/18/2026	V1208532	\$58.50
		BSN Sports, Inc.	9/18/2026	V1208532	\$195.00
		BSN Sports, Inc.	9/18/2026	V1208532	\$325.00
		BSN Sports, Inc.	9/18/2026	V1208532	\$65.00
		Burke's Sport Haven	9/4/2026	V1204013	\$330.00
		Hansons Running Shop Inc.	9/11/2026	V1204277	\$2,500.00

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		Portland Basketball Club LLC	9/25/2026	V1209688	\$70.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$157.50
		Portland Basketball Club LLC	9/25/2026	V1209688	\$52.50
		Portland Basketball Club LLC	9/25/2026	V1209688	\$35.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$39.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$640.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$120.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$38.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$38.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$38.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$38.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$39.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$78.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$160.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$320.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$200.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$120.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$164.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$328.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$205.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$123.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$124.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$248.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$155.00
		Portland Basketball Club LLC	9/25/2026	V1209688	\$93.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$63.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$78.75
		Portland Basketball Club LLC	9/25/2026	V1209664	\$63.00

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		Portland Basketball Club LLC	9/25/2026	V1209664	\$63.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$78.75
		Portland Basketball Club LLC	9/25/2026	V1209664	\$63.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$60.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$345.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$414.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$92.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$69.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$96.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$120.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$96.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$96.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$120.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$96.00
		Portland Basketball Club LLC	9/25/2026	V1209664	\$83.88
		Portland Basketball Club LLC	9/25/2026	V1209664	\$104.85
		Portland Basketball Club LLC	9/25/2026	V1209664	\$83.88
		Portland Basketball Club LLC	9/25/2026	V1209664	\$83.88
		Portland Basketball Club LLC	9/25/2026	V1209664	\$104.85
		Portland Basketball Club LLC	9/25/2026	V1209664	\$83.88
		Trackman Inc.	9/18/2026	V1208569	\$2,500.00
	67215 Athletic Supplies				\$12,325.17
	67403 Activities	University of Detroit Mercy	9/18/2026	V1208586	\$200.00
		University of Detroit Mercy	9/18/2026	V1208586	\$200.00
		Vincennes University	9/4/2026	V1204055	\$185.00
	67403 Activities				\$585.00
	67729 Uniforms	BSN Sports, Inc.	9/18/2026	V1208548	\$13.98
		BSN Sports, Inc.	9/18/2026	V1208548	\$69.90

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		BSN Sports, Inc.	9/18/2026	V1208548	\$55.92
		BSN Sports, Inc.	9/18/2026	V1208548	\$34.95
		BSN Sports, Inc.	9/18/2026	V1208548	\$239.90
		BSN Sports, Inc.	9/18/2026	V1208548	\$191.92
		BSN Sports, Inc.	9/18/2026	V1208548	\$119.95
		BSN Sports, Inc.	9/18/2026	V1208548	\$47.98
		BSN Sports, Inc.	9/18/2026	V1208548	\$169.90
		BSN Sports, Inc.	9/18/2026	V1208548	\$135.92
		BSN Sports, Inc.	9/18/2026	V1208548	\$84.95
		BSN Sports, Inc.	9/18/2026	V1208548	\$33.98
		BSN Sports, Inc.	9/18/2026	V1208548	\$0.00
		BSN Sports, Inc.	9/18/2026	V1208548	\$71.96
	67729 Uniforms				\$1,271.21
56000 Athletics					\$14,181.38
75000 College Police	67404 Seminar Support	Michael A. Ciaramitaro	9/25/2026	V1208629	\$19.07
		Michael A. Ciaramitaro	9/25/2026	V1208629	\$232.56
	67404 Seminar Support				\$251.63
75000 College Police					\$251.63
30 Restricted Fund					\$147,360.84

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
54174 Veteran Services Fund	67403 Activities	Staples Advantage	9/25/2026	V1204166	\$3.27
		Staples Advantage	9/25/2026	V1204166	\$13.72
		Staples Advantage	9/25/2026	V1204166	\$18.11
		Staples Advantage	9/25/2026	V1204166	\$15.17

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		Staples Advantage	9/25/2026	V1204166	\$41.70
		Staples Advantage	9/25/2026	V1204166	\$94.96
		Staples Advantage	9/25/2026	V1204166	\$85.53
	67403 Activities				\$272.46
54174 Veteran Services Fund					\$272.46
54202 Reading and Writing Studios	67403 Activities	Amazon Business	9/11/2026	V1204261	\$444.51
		Amazon Business	9/11/2026	V1204261	\$87.96
		Amazon Business	9/11/2026	V1204261	\$219.98
		Amazon Business	9/18/2026	V1208518	\$109.98
	67403 Activities				\$862.43
54202 Reading and Writing Studios					\$862.43
31 Restricted Foundation					\$1,134.89

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	AdaptivEdge LLC	9/25/2026	V1208728	\$7,400.00
		Alcove Insights, LLC	9/11/2026	V1204327	\$1,430.00
		AQL Technologies, Inc.	9/4/2026	V1203989	\$385.00
		Creative Technology & Training Solutions	9/18/2026	V1208761	\$2,400.00
		SharperPoint Consulting Group LLC	9/18/2026	V1208601	\$12,513.75
		Unicon, Inc.	9/25/2026	V1208765	\$23,800.00
	67106 Other Contracted Svs.				\$47,928.75
	67606 Software Rental	Advantage Design Group	9/18/2026	V1208496	\$6,000.00
		CDW Government, Inc.	9/25/2026	V1209648	\$361,557.28
		Dassault Systemes Americas Corp	9/25/2026	V1209649	\$5,494.42
		GCOM Software LLC	9/4/2026	V1203984	\$2,202.60

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		GovConnection, Inc	9/25/2026	V1209654	\$18,675.00
		GovConnection, Inc	9/25/2026	V1209882	\$56,139.20
		GovConnection, Inc	9/25/2026	V1209881	(\$1,085.22)
		Hyland Software, Inc.	9/25/2026	V1209661	\$37,276.84
		Numeriksoft	9/18/2026	V1208602	\$246,959.72
		PastPerfect Software, Inc.	9/4/2026	V1203938	\$540.00
		Zones, Inc.	9/11/2026	V1204112	\$1,131.97
	67606 Software Rental				\$734,891.81
	67651 Computer Equipment	Sehi Computer Products Inc	9/25/2026	V1209678	\$1,928.00
	67651 Computer Equipment				\$1,928.00
	67655 AV Equipment	Abel Electronics Inc.	9/4/2026	V1203915	\$110.00
		B & H Photo-Video	9/18/2026	V1208758	\$163.92
		B & H Photo-Video	9/18/2026	V1208758	\$119.00
		B & H Photo-Video	9/18/2026	V1208758	\$329.95
		B & H Photo-Video	9/18/2026	V1208758	\$1,053.50
		B & H Photo-Video	9/18/2026	V1208758	\$1,551.00
		B & H Photo-Video	9/18/2026	V1208758	\$225.00
		B & H Photo-Video	9/18/2026	V1208757	\$699.00
		B & H Photo-Video	9/18/2026	V1208757	\$938.00
		B & H Photo-Video	9/18/2026	V1208757	\$675.00
		B & H Photo-Video	9/18/2026	V1208757	\$114.25
		B & H Photo-Video	9/18/2026	V1208757	\$506.00
		B & H Photo-Video	9/18/2026	V1208757	\$14.16
		B & H Photo-Video	9/18/2026	V1208757	\$2,222.00
		B & H Photo-Video	9/18/2026	V1208757	\$1,029.38
		B & H Photo-Video	9/18/2026	V1208757	\$22.90
		B & H Photo-Video	9/18/2026	V1208757	\$124.17
		B & H Photo-Video	9/18/2026	V1208760	\$4,682.00

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		B & H Photo-Video	9/25/2026	V1208628	\$4,134.00
	67655 AV Equipment				\$18,713.23
62015 Technology					\$803,461.79
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	9/25/2026	V1209861	\$159,674.75
	67100 Prof. Svs.				\$159,674.75
	67603 Construction	Barton Malow Company	9/4/2026	V1203904	\$123,261.78
		Barton Malow Company	9/25/2026	V1209870	\$713,731.57
		F.D. Hayes Electric	9/25/2026	V1209862	\$12,203.00
		GMB Construction	9/4/2026	V1203969	\$78,634.58
		Grader Farms Inc	9/25/2026	V1209860	\$10,060.00
		Grader Farms Inc	9/25/2026	V1209865	\$2,200.00
		Healey Fire Protection, Inc.	9/25/2026	V1209863	\$1,569.00
		Hicks Construction Company	9/11/2026	V1204300	\$35,514.00
		Hicks Construction Company	9/25/2026	V1209867	\$6,137.10
		Lowe's Home Improvement Warehouse	9/18/2026	V1208522	\$892.91
		Miller-Boldt, Inc.	9/4/2026	V1203896	\$97,699.06
		Pinnacle Contracting, LLC	9/25/2026	V1209920	\$124,958.00
		Progressive Plumbing Supply Company	9/25/2026	V1209953	\$766.00
		Ray Wiegand's Nursery, Inc.	9/4/2026	V1203893	\$786.00
		Ray Wiegand's Nursery, Inc.	9/4/2026	V1203894	\$305.00
		Sprinkler Depot Corp	9/4/2026	V1203913	\$1,969.15
		ThermalNetics, Inc.	9/25/2026	V1209945	\$15,775.00
		Wyandotte Electric Supply	9/4/2026	V1203914	\$2,565.00
		Wyandotte Electric Supply	9/4/2026	V1203899	\$583.60
	67603 Construction				\$1,229,610.75
	67604 Site Development	Bayshore Enterprises, Inc	9/25/2026	V1209864	\$26,835.00
		Bayshore Enterprises, Inc	9/18/2026	V1208554	\$45,971.00

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		Bayshore Enterprises, Inc	9/25/2026	V1209868	\$49,203.00
		Bayshore Enterprises, Inc	9/25/2026	V1209869	\$26,246.00
	67604 Site Development				\$148,255.00
	67608 General Condition Items	Barton Malow Company	9/25/2026	V1209870	\$10,464.67
	67608 General Condition Items				\$10,464.67
	67650 Furniture, Equipment, Fixtures	Feld Fire	9/4/2026	V1203977	\$1,015.00
		Feld Fire	9/4/2026	V1203977	\$14,280.00
		Feld Fire	9/4/2026	V1203977	\$3,562.20
		Sentinel Technologies, Inc.	9/11/2026	V1204191	\$4,968.00
		ThermalNetics, Inc.	9/4/2026	V1203897	\$25,087.00
	67650 Furniture, Equipment, Fixtures				\$48,912.20
	67735 Contingency	Amazon Business	9/18/2026	V1208523	\$73.98
		Amazon Business	9/18/2026	V1208523	\$11.99
		Amazon Business	9/18/2026	V1208523	\$246.90
		Amazon Business	9/18/2026	V1208523	\$27.04
		Amazon Business	9/18/2026	V1208523	\$591.00
		Amazon Business	9/18/2026	V1208523	\$37.88
		Amazon Business	9/18/2026	V1208523	\$67.65
		Amazon Business	9/18/2026	V1208523	\$25.58
		Amazon Business	9/18/2026	V1208523	\$50.97
		Amazon Business	9/18/2026	V1208523	\$48.58
		Amazon Business	9/18/2026	V1208523	\$39.76
		F.D. Hayes Electric	9/25/2026	V1209866	\$7,500.00
		ISCG	9/4/2026	V1203887	\$481.25
		Knight Watch Inc.	9/11/2026	V1204180	\$2,295.00
		T & L Painting Services, Inc.	9/25/2026	V1209916	\$4,128.00
	67735 Contingency				\$15,625.58

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78006 General Capital Projects					\$1,612,542.95
40 Plant Fund					\$2,416,004.74

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Grizzly Industrial, Inc.	9/25/2026	V1209720	\$2,695.50
		Grizzly Industrial, Inc.	9/25/2026	V1209720	\$299.00
	67650 Furniture, Equipment, Fixtures				\$2,994.50
44000 Provost/CLO					\$2,994.50
51001 VP Student Services	67650 Furniture, Equipment, Fixtures	ISCG	9/18/2026	V1208551	\$80.00
		ISCG	9/18/2026	V1208551	\$278.46
		ISCG	9/18/2026	V1208551	\$3,640.70
	67650 Furniture, Equipment, Fixtures				\$3,999.16
51001 VP Student Services					\$3,999.16
41 Maintenance & Replacement					\$6,993.66

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
12404 Fire Training Center	67200 Teaching Supplies	Amazon Business	9/11/2026	V1204267	\$87.18
		Amazon Business	9/11/2026	V1204267	\$119.98
		Amazon Business	9/11/2026	V1204267	\$389.97
		Amazon Business	9/11/2026	V1204267	\$337.45
		Amazon Business	9/11/2026	V1204267	\$112.00

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		Amazon Business	9/11/2026	V1204267	\$599.96
		Amazon Business	9/11/2026	V1204267	\$531.98
		Amazon Business	9/11/2026	V1204267	\$920.07
		Amazon Business	9/11/2026	V1204267	(\$6.00)
		Grainger	9/4/2026	V1203956	\$85.38
		Grainger	9/4/2026	V1203956	\$42.70
		Grainger	9/4/2026	V1203956	\$42.70
		Grainger	9/4/2026	V1203956	\$117.58
		Jeffrey J. Packett	9/4/2026	V1204018	\$116.55
	67200 Teaching Supplies				\$3,497.50
	67214 Books & Supplies (students)	Jones & Bartlett Learning, LLC	9/25/2026	V1208525	\$143.10
		Jones & Bartlett Learning, LLC	9/25/2026	V1208525	\$1,694.25
	67214 Books & Supplies (students)				\$1,837.35
12404 Fire Training Center					\$5,334.85
12405 Police Training Center	67200 Teaching Supplies	CopsPlus	9/4/2026	V1204003	\$2,218.75
		Jay's Septic Tank Service	9/25/2026	V1208631	\$28.00
		Staples Advantage	9/25/2026	V1204165	\$244.68
	67200 Teaching Supplies				\$2,491.43
12405 Police Training Center					\$2,491.43
19008 WCE - EAT	21124 State Income Tax Withholding	SMT Automation LLC	9/4/2026	V1203898	\$11,500.00
	21124 State Income Tax Withholding				\$11,500.00
	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	9/25/2026	V1209829	\$25.17
		MCCA	9/18/2026	V1208718	\$3.85
	67141 Adm. Contract Fee (MCCA&EdEn)				\$29.02
	67214 Books & Supplies (students)	American Boat and Yacht Council	9/18/2026	V1208638	\$1,135.20
		American Boat and Yacht Council	9/18/2026	V1208638	\$351.89
		American Boat and Yacht Council	9/18/2026	V1208638	\$75.75

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		IST Ohio, Inc.	9/4/2026	V1203986	\$1,100.00
	67214 Books & Supplies (students)				\$2,662.84
	67400 Mileage	Mustapha M. Kah	9/25/2026	V1209814	\$37.76
	67400 Mileage				\$37.76
19008 WCE - EAT					\$14,229.62
19009 WCE-BIT	67734 Testing/Assesment	ACT, Inc.	9/25/2026	V1208643	\$796.50
		NOCTI	9/11/2026	V1204285	\$300.00
		Ramsay Corporation	9/18/2026	V1208618	\$2,700.00
	67734 Testing/Assesment				\$3,796.50
19009 WCE-BIT					\$3,796.50
42000 Public Service Institute	67214 Books & Supplies (students)	EasyBadges LLC	9/4/2026	V1204000	\$6,311.50
	67214 Books & Supplies (students)				\$6,311.50
42000 Public Service Institute					\$6,311.50
61005 Strategic Fund	67106 Other Contracted Svs.	EurekaFacts LLC	9/18/2026	V1208607	\$51,077.13
		Plante & Moran, PLLC	9/25/2026	V1209687	\$8,387.50
	67106 Other Contracted Svs.				\$59,464.63
	67403 Activities	NCATC	9/11/2026	V1204184	\$900.00
	67403 Activities				\$900.00
61005 Strategic Fund					\$60,364.63
60 Designated Fund					\$92,528.53

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Amazon Business	9/25/2026	V1208724	\$30.99
	21305 Expenditures				\$30.99

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52004 Student Clubs & Activities					\$30.99
54015 Private Awards	49903 Other Revenue	Sallie Mae	9/25/2026	V1209948	\$1,000.00
	49903 Other Revenue				\$1,000.00
54015 Private Awards					\$1,000.00
90 Agency Fund					\$1,030.99

91 MCC Foundation

Cost Center	Object	Payee	Check Date	Voucher ID	Voucher Amount
80000 MCC Fdn Programs	67106 Other Contracted Svs.	Fuzion, Inc.	9/18/2026	V1209644	\$9,250.00
	67106 Other Contracted Svs.				\$9,250.00
80000 MCC Fdn Programs					\$9,250.00
82002 Foundation Advancement Fee	67403 Activities	Couture Chair Collection LLC	9/4/2026	V1203929	\$1,017.00
	67403 Activities				\$1,017.00
82002 Foundation Advancement Fee					\$1,017.00
91 MCC Foundation					\$10,267.00

GRAND TOTAL	\$5,638,929.79
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