Macomb Community College
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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
10 General Fund	00000 General	11350 Bookstore Suspense	12/26/2025	Textbook Brokers	V1177476	$241.33
		11350 Bookstore Suspense				**$241.33**
		11354 FA Link Suspense	12/19/2025	Textbook Brokers	V1176955	$640,388.53
		11354 FA Link Suspense				**$640,388.53**
		11355 Bookstore Suspense	12/19/2025	Textbook Brokers	V1176800	$13,391.60
			12/19/2025	Textbook Brokers	V1176806	$3,044.47
		11355 Bookstore Suspense				**$16,436.07**
		11400 General Office Supplies	12/12/2025	EMC - Ebinger Manufacturing	V1175722	$233.80
			12/12/2025	AceTex Group	V1176271	$150.00
			12/12/2025	AceTex Group	V1176271	$943.50
			12/26/2025	Staples Advantage	V1176054	$807.14
		11400 General Office Supplies				**$2,134.44**
		11907 Prepaid Expenses	12/26/2025	JP Morgan Chase Bank, W.A.	V1176912	$193.75
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176912	$193.75
		11907 Prepaid Expenses				**$387.50**

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		11917 Prepaid Credit Card Suspense	12/26/2025	JP Morgan Chase Bank, W.A.	V1176909	($200.88)
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177359	($522.68)
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176910	($736.75)
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176913	($416.41)
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177475	$521.19
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177093	$1,840.00
		11917 Prepaid Credit Card Suspense				**$484.47**
		21105 Sales Tax	12/5/2025	Alex Fawaz	V1175671	$3.21
		21105 Sales Tax				**$3.21**
		21108 Fall ACCESS Fee Liability	12/19/2025	Textbook Brokers	V1176724	$421,075.94
		21108 Fall ACCESS Fee Liability				**$421,075.94**
		21127 FICA Withholding	12/19/2025	Bianca M. Mylan	V1176760	$124.07
			12/19/2025	Cameron J. Anderson	V1176762	$38.60
			12/19/2025	Christa A. Beattie	V1176766	$47.17
			12/19/2025	Clifford M. Coleman	V1176769	$31.62

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			12/19/2025	David E. Yates	V1176758	$44.55
			12/19/2025	Diana Pack	V1176749	$15.01
			12/19/2025	Elyesse S. Riedel	V1176752	$32.16
			12/19/2025	Eric A. Lovell	V1176743	$101.51
			12/19/2025	Guy M. Hait	V1176777	$63.24
			12/19/2025	Ilene A. O'Neil	V1176747	$129.71
			12/19/2025	Jana R. Alex	V1176761	$6.43
			12/19/2025	Janet S. Zaszczurynski	V1176756	$58.73
			12/19/2025	Jerri V. Maurice	V1176745	$22.56
			12/19/2025	Jill S. Kotchi	V1176779	$84.59
			12/19/2025	Joline Davis	V1176772	$10.72
			12/19/2025	Jonathon V. Kocik	V1176778	$135.35
			12/19/2025	Lynda G. Goins	V1176776	$19.30

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			12/19/2025	Michael D. Williams	V1176755	$84.59
			12/19/2025	Michael S. Bayer, Jr.	V1176765	$6.43
			12/19/2025	Michele M. Demski	V1176774	$31.62
			12/19/2025	Patrick L. Rouse	V1176754	$50.76
			12/19/2025	Rachel E. Bostic	V1176767	$73.31
			12/19/2025	Robert P. Stapler	V1176759	$39.48
			12/19/2025	Ronald D. Chockley	V1176768	$16.92
			12/19/2025	Rosemary Montana	V1176746	$54.21
			12/19/2025	Ryan M. Barrer	V1176764	$50.76
			12/19/2025	Sean M. Patrick	V1176751	$63.24
			12/19/2025	Sethany A. Leffingwell	V1176740	$23.59
			12/19/2025	Stephen M. Couchman	V1176771	$6.43
			12/19/2025	Thomas A. Anderson	V1176763	$32.16

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			12/19/2025	Timothy P. Conley	V1176770	$19.30
			12/19/2025	Valentina Dimitrieski	V1176775	$42.89
		21127 FICA Withholding				**$1,561.01**
		21133 Long Term Disability	12/26/2025	Life Insurance Company of North Ame	V1177380	$24,947.75
		21133 Long Term Disability				**$24,947.75**
		21137 403(b)	12/5/2025	TIAA-CREF as Agent for JPM	V1175790	$20,251.53
			12/5/2025	TSACG Common Remitting	V1175778	$113,112.83
			12/19/2025	TIAA-CREF as Agent for JPM	V1177029	$18,138.74
			12/19/2025	TSACG Common Remitting	V1177041	$112,099.28
		21137 403(b)				**$263,602.38**
		21139 Clerical Dues	12/19/2025	Michigan AFSCME Council 25	V1177037	$2,469.96
		21139 Clerical Dues				**$2,469.96**
		21140 Faculty Dues	12/5/2025	MCCFO, Treasurer	V1175786	$16,254.00
			12/19/2025	MCCFO, Treasurer	V1177028	$16,254.00
		21140 Faculty Dues				**$32,508.00**

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		21141 STA Dues	12/19/2025	Michigan AFSCME Council #25	V1177027	$5,247.90
		21141 STA Dues				**$5,247.90**
		21142 Maintenance/Operational Dues	12/19/2025	MCCCOPA	V1177046	$520.00
		21142 Maintenance/Operational Dues				**$520.00**
		21143 Administration Dues	12/5/2025	MCAAP/UAW	V1175785	$2,631.27
			12/19/2025	MCAAP/UAW	V1177044	$2,631.27
		21143 Administration Dues				**$5,262.54**
		21144 Public Safety Dues	12/5/2025	Police Officers Labor Council	V1175789	$1,007.00
		21144 Public Safety Dues				**$1,007.00**
		21146 Command Officers Dues	12/19/2025	Police Officers Labor Council	V1177031	$185.52
		21146 Command Officers Dues				**$185.52**
		21149 Friend of the Court	12/5/2025	MISDU	V1175784	$2,935.87
			12/19/2025	MISDU	V1177047	$2,630.58
		21149 Friend of the Court				**$5,566.45**
		21151 Tax Levy Withholding	12/5/2025	Redwater Lending	V1175788	$75.00
			12/5/2025	State of Michigan - CD	V1175782	$6.40

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/5/2025	Weber & Olcese, P.L.C.	V1175783	$416.21
			12/5/2025	Chapter 13 Trustee	V1175776	$2,008.92
			12/5/2025	Chapter 13 Trustee	V1175779	$347.08
			12/19/2025	Chapter 13 Trustee	V1176989	$347.08
			12/19/2025	Chapter 13 Trustee	V1176990	$2,008.92
			12/19/2025	Redwater Lending	V1177026	$75.00
			12/19/2025	State of Michigan - CD	V1177039	$850.97
			12/19/2025	Weber & Olcese, P.L.C.	V1177034	$416.21
		21151 Tax Levy Withholding				**$6,551.79**
		21155 Public Safety Fund	12/5/2025	MCPOA Fund	V1175787	$36.00
			12/19/2025	MCPOA Fund	V1177036	$34.00
		21155 Public Safety Fund				**$70.00**
		21158 Dental	12/5/2025	Delta Dental Plan of Michigan	V1175688	$72,038.40
			12/26/2025	Delta Dental Plan of Michigan	V1177383	$74,524.39
		21158 Dental				**$146,562.79**

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		21160 ORP	12/19/2025	TIAA-CREF as Agent for JPM	V1177029	$113,820.11
		21160 ORP				**$113,820.11**
		21165 PT AFSCME 975 Union Dues	12/19/2025	Michigan AFSCME Council 25 #975	V1177045	$1,028.89
		21165 PT AFSCME 975 Union Dues				**$1,028.89**
		21166 Adjunct Faculty Union Dues	12/5/2025	Association of Adjunct	V1175780	$11,474.91
			12/19/2025	Association of Adjunct	V1176986	$11,446.87
		21166 Adjunct Faculty Union Dues				**$22,921.78**
		21174 Optical	12/12/2025	Blue Cross Blue Shield of Michigan	V1176421	$17,372.29
		21174 Optical				**$17,372.29**
		21175 Health Savings Account	12/5/2025	HSA Banks	V1175777	$72,336.60
			12/5/2025	HSA Banks	V1176068	$1,591.66
			12/19/2025	HSA Banks	V1176987	$79,702.39
		21175 Health Savings Account				**$153,630.65**
		21179 Aflac	12/12/2025	Aflac Group	V1176313	$10,524.30
		21179 Aflac				**$10,524.30**
		21180 FSA Withholding Account	12/5/2025	Health Care Cost Management, Inc.	V1175781	$5,637.89

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			12/19/2025	Health Care Cost Management, Inc.	V1176988	$5,595.84
		21180 FSA Withholding Account				**$11,233.73**
		21181 Short Term Disability	12/26/2025	Life Insurance Company of North Ame	V1177380	$37,416.64
		21181 Short Term Disability				**$37,416.64**
		21182 Life Insurance	12/26/2025	Life Insurance Company of North Ame	V1177380	$27,510.81
		21182 Life Insurance				**$27,510.81**
		21183 AD&D Insurance	12/26/2025	Life Insurance Company of North Ame	V1177380	$163.27
		21183 AD&D Insurance				**$163.27**
		21184 Supplemental Life Insurance	12/26/2025	Life Insurance Company of North Ame	V1177380	$4,482.80
		21184 Supplemental Life Insurance				**$4,482.80**
		49903 Other Revenue	12/5/2025	Alex Fawaz	V1175671	$50.29
		49903 Other Revenue				**$50.29**
	00000 General					**$1,977,370.14**
	11103 Art	67218 Art Teaching Supplies	12/5/2025	Linde Gas & Equipment Inc.	V1175591	$30.82
			12/5/2025	Linde Gas & Equipment Inc.	V1175591	$23.19
			12/5/2025	Linde Gas & Equipment Inc.	V1175591	$3.80

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			12/5/2025	Blick Art Materials	V1175645	$22.86
			12/12/2025	Linde Gas & Equipment Inc.	V1176096	$495.58
			12/26/2025	Blick Art Materials	V1176706	$2.54
		67218 Art Teaching Supplies				**$578.79**
	11103 Art					**$578.79**
	11500 Science	67200 Teaching Supplies	12/12/2025	Carolina Biological Supply Company	V1175764	$41.22
			12/12/2025	Carolina Biological Supply Company	V1176089	$409.05
			12/12/2025	VWR International, LLC - Avantor	V1176103	$638.55
			12/19/2025	McKesson Medical-Surgical	V1176773	$25.00
			12/19/2025	McKesson Medical-Surgical	V1176773	($25.00)
			12/19/2025	Amazon Business	V1176120	$85.49
			12/19/2025	Amazon Business	V1176380	$202.37
			12/19/2025	Amazon Business	V1176380	$173.99
			12/19/2025	Flinn Scientific, Inc.	V1176294	$61.95

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			12/19/2025	VWR International, LLC - Avantor	V1176786	$114.60
			12/19/2025	VWR International, LLC - Avantor	V1176908	$360.96
			12/26/2025	Carolina Biological Supply Company	V1176748	$108.56
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176914	$110.93
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176915	$50.62
			12/26/2025	Staples Advantage	V1176074	$68.25
			12/26/2025	Staples Advantage	V1176074	$21.30
			12/26/2025	Staples Advantage	V1176074	$26.44
			12/26/2025	Staples Advantage	V1176074	$43.16
			12/26/2025	Staples Advantage	V1176074	$8.56
			12/26/2025	VWR International, LLC - Avantor	V1177330	$51.29
		67200 Teaching Supplies				**$2,577.29**
		67205 Teach. Supp.-Phys. Science	12/5/2025	Amazon Business	V1175482	$1,120.90
			12/12/2025	Fisher Scientific	V1176097	$65.41

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			12/12/2025	Fisher Scientific	V1176129	$378.20
			12/12/2025	United States Plastic Corp.	V1176295	$252.00
			12/12/2025	United States Plastic Corp.	V1176295	$106.25
			12/12/2025	United States Plastic Corp.	V1176295	$62.63
			12/19/2025	Amazon Business	V1176284	$17.80
			12/19/2025	Amazon Business	V1176284	$41.88
			12/19/2025	Amazon Business	V1176284	$148.70
			12/19/2025	Amazon Business	V1176284	$5.59
			12/19/2025	Amazon Business	V1176284	$36.72
			12/19/2025	Amazon Business	V1176284	$9.49
			12/19/2025	Amazon Business	V1176284	$279.93
			12/19/2025	Amazon Business	V1176284	$24.95
			12/19/2025	Amazon Business	V1176284	$293.80

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			12/19/2025	Amazon Business	V1176284	$25.95
			12/19/2025	Amazon Business	V1176284	$14.97
		67205 Teach. Supp.-Phys. Science				**$2,885.17**
	11500 Science					**$5,462.46**
	11600 WHES	67200 Teaching Supplies	12/5/2025	Amazon Business	V1175628	$35.90
			12/12/2025	Amazon Business	V1175797	$129.99
			12/12/2025	Amazon Business	V1175797	$149.00
			12/12/2025	Amazon Business	V1175797	$573.60
			12/12/2025	Amazon Business	V1175797	$215.94
			12/19/2025	KORR Medical Technologies Inc.	V1176797	$890.82
			12/26/2025	Amazon Business	V1176695	$55.45
			12/26/2025	American Heart Association, Inc.	V1176312	$170.55
			12/26/2025	American Heart Association, Inc.	V1176312	$204.25
			12/26/2025	American Heart Association, Inc.	V1176312	$4.28

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			12/26/2025	American Heart Association, Inc.	V1176312	$67.93
			12/26/2025	American Heart Association, Inc.	V1176312	$8.42
			12/26/2025	American Heart Association, Inc.	V1176311	$170.55
			12/26/2025	American Heart Association, Inc.	V1176311	$202.83
			12/26/2025	American Heart Association, Inc.	V1176311	$4.28
			12/26/2025	American Heart Association, Inc.	V1176311	$67.93
			12/26/2025	American Heart Association, Inc.	V1176311	$122.08
			12/26/2025	American Heart Association, Inc.	V1176311	$8.42
		67200 Teaching Supplies				**$3,082.22**
	11600 WHES					**$3,082.22**
	12100 Business	67200 Teaching Supplies	12/26/2025	Staples Advantage	V1176058	$167.40
			12/26/2025	Staples Advantage	V1176059	$171.59
		67200 Teaching Supplies				**$338.99**
	12100 Business					**$338.99**
	12101 Center for Innov. & Entrep.	67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177081	$100.00

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			12/26/2025	Amber Hadley	V1176918	$190.31
		67403 Activities				**$290.31**
	12101 Center for Innov. & Entrep.					**$290.31**
	12300 Information Technology	67200 Teaching Supplies	12/26/2025	Staples Advantage	V1176072	($25.81)
		67200 Teaching Supplies				**($25.81)**
	12300 Information Technology					**($25.81)**
	12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	12/5/2025	Bound Tree Medical LLC	V1175647	$999.98
			12/19/2025	Bound Tree Medical LLC	V1176407	$438.00
			12/19/2025	Bound Tree Medical LLC	V1176412	$272.90
			12/19/2025	Bound Tree Medical LLC	V1176412	$174.90
			12/26/2025	Bound Tree Medical LLC	V1176853	$289.00
			12/26/2025	Bound Tree Medical LLC	V1176853	$54.00
			12/26/2025	Bound Tree Medical LLC	V1176856	$134.50
			12/26/2025	Bound Tree Medical LLC	V1176856	$134.50

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			12/26/2025	Bound Tree Medical LLC	V1176856	$64.50
			12/26/2025	Grainger	V1176688	$71.18
			12/26/2025	Grainger	V1176688	$47.80
			12/26/2025	Grainger	V1176741	$51.53
		67200 Teaching Supplies				**$2,732.79**
		67203 General Office Supplies	12/26/2025	Staples Advantage	V1176062	$147.57
		67203 General Office Supplies				**$147.57**
	12402 Acad. Pol. Fire & EMS					**$2,880.36**
	12404 Fire Training Center	67200 Teaching Supplies	12/5/2025	Universal-Macomb AmbulanceýService, Inc.	V1175683	$421.53
			12/5/2025	Majik Graphics	V1175587	$847.00
			12/5/2025	MacQueen Emergency Group	V1175667	$1,711.00
			12/5/2025	MacQueen Emergency Group	V1175608	$839.86
			12/12/2025	Linde Gas & Equipment Inc.	V1176116	$26.65
			12/12/2025	Linde Gas & Equipment Inc.	V1176095	$50.80

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			12/12/2025	Lowe's Home ImprovementýWarehouse	V1176155	$104.40
			12/12/2025	MacQueen Emergency Group	V1176106	$124.00
			12/12/2025	American Heart Association, Inc.	V1175650	$170.55
			12/12/2025	American Heart Association, Inc.	V1175650	$19.95
			12/19/2025	Conway Shield, Inc	V1176307	$1,231.58
			12/19/2025	VFIS	V1176954	$240.00
			12/19/2025	VFIS	V1176954	$30.00
		67200 Teaching Supplies				**$5,817.32**
		67203 General Office Supplies	12/26/2025	Staples Advantage	V1176057	$185.97
		67203 General Office Supplies				**$185.97**
	12404 Fire Training Center					**$6,003.29**
	12405 Police Training Center	67200 Teaching Supplies	12/12/2025	CopsPlus	V1176319	$236.60
			12/19/2025	Amazon Business	V1176282	$134.16
			12/19/2025	Jay's Septic Tank Service	V1176281	$128.00
		67200 Teaching Supplies				**$498.76**

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		67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177359	$522.68
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177356	$986.16
		67403 Activities				**$1,508.84**
	12405 Police Training Center					**$2,007.60**
	12600 Culinary Arts	67407 Dues & Memberships	12/12/2025	American Culinary Federation Educat	V1176132	$240.00
		67407 Dues & Memberships				**$240.00**
		67716 Other Expenses	12/5/2025	Amazon Business	V1175488	$283.60
			12/5/2025	Amazon Business	V1175503	$25.52
			12/12/2025	Sohn Linen Service, Inc.	V1176254	$48.78
			12/12/2025	Sohn Linen Service, Inc.	V1176253	$36.63
			12/12/2025	Sohn Linen Service, Inc.	V1176232	$30.03
			12/12/2025	U.S. Foodservice Inc.	V1176237	$729.67
			12/12/2025	Chef Source	V1176257	$870.92
			12/12/2025	Michigan Food Sales Inc.	V1176233	$530.24

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/12/2025	Michigan Food Sales Inc.	V1176240	$234.80
			12/12/2025	Ernst Hotel Supply Co.	V1176193	$320.49
			12/12/2025	Lopiccolo Brothers Inc.	V1176243	$475.33
			12/12/2025	Lopiccolo Brothers Inc.	V1176235	$64.99
			12/12/2025	Lopiccolo Brothers Inc.	V1176241	$357.98
			12/12/2025	Miceli & Oldfield	V1176177	$1,131.96
			12/12/2025	Gordon Food Service	V1176219	$397.69
			12/12/2025	Sohn Linen Service, Inc.	V1176178	$41.92
			12/19/2025	Sohn Linen Service, Inc.	V1176788	$30.03
			12/19/2025	Sohn Linen Service, Inc.	V1177099	$30.03
			12/19/2025	Lopiccolo Brothers Inc.	V1176861	$17.59
			12/19/2025	Lopiccolo Brothers Inc.	V1176882	$132.66
			12/19/2025	Lopiccolo Brothers Inc.	V1176845	$91.42

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			12/19/2025	Sohn Linen Service, Inc.	V1177100	($13.20)
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176916	$228.02
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177111	$117.94
			12/26/2025	Gordon Food Service	V1176801	$83.71
			12/26/2025	James Ferrari & Sons, Inc.	V1176807	$19.60
		67716 Other Expenses				**$6,318.35**
	12600 Culinary Arts					**$6,558.35**
	12601 The Monarque	67716 Other Expenses	12/5/2025	Amazon Business	V1175487	$271.35
			12/5/2025	Amazon Business	V1175487	$271.35
			12/12/2025	Sohn Linen Service, Inc.	V1176254	$99.05
			12/12/2025	Sohn Linen Service, Inc.	V1176253	$74.37
			12/12/2025	Sohn Linen Service, Inc.	V1176232	$60.97
			12/12/2025	U.S. Foodservice Inc.	V1176237	$182.42
			12/12/2025	Ernst Hotel Supply Co.	V1176193	$157.85

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			12/12/2025	Lopiccolo Brothers Inc.	V1176243	$234.12
			12/12/2025	Lopiccolo Brothers Inc.	V1176235	$32.01
			12/12/2025	Lopiccolo Brothers Inc.	V1176241	$176.32
			12/12/2025	Gordon Food Service	V1176219	$195.87
			12/12/2025	CFS Brands, LLC	V1176102	$24.05
			12/12/2025	CFS Brands, LLC	V1176102	$131.42
			12/12/2025	Sohn Linen Service, Inc.	V1176178	$85.10
			12/19/2025	Sohn Linen Service, Inc.	V1176788	$60.97
			12/19/2025	Sohn Linen Service, Inc.	V1177099	$60.97
			12/19/2025	Lopiccolo Brothers Inc.	V1176861	$8.66
			12/19/2025	Lopiccolo Brothers Inc.	V1176882	$65.34
			12/19/2025	Lopiccolo Brothers Inc.	V1176845	$45.03
			12/19/2025	Sohn Linen Service, Inc.	V1177100	($26.80)

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			12/26/2025	Amazon Business	V1176697	$27.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176920	$124.58
			12/26/2025	Gordon Food Service	V1176801	$41.23
			12/26/2025	Airgas Great Lakes	V1176718	$277.97
		67716 Other Expenses				**$2,681.20**
	12601 The Monarque					**$2,681.20**
	13200 Eng. Tech.	67100 Prof. Svs.	12/12/2025	Stacy A. Sobotka	V1176140	$69.00
			12/19/2025	James T. Polony	V1177102	$138.00
			12/19/2025	Allison Rende	V1177101	$138.00
		67100 Prof. Svs.				**$345.00**
		67200 Teaching Supplies	12/5/2025	Amazon Business	V1175630	$126.12
			12/19/2025	Uline, Inc.	V1176960	$42.00
			12/19/2025	Uline, Inc.	V1176960	$46.31
			12/19/2025	Uline, Inc.	V1176960	$85.00

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			12/19/2025	Sweetwater Sound	V1176825	$331.38
			12/19/2025	Crestline Specialties Inc	V1176326	$1,285.00
			12/26/2025	Sweetwater Sound	V1177339	$1,391.84
		67200 Teaching Supplies				**$3,307.65**
	13200 Eng. Tech.					**$3,652.65**
	13300 Technical Education	67200 Teaching Supplies	12/5/2025	O'Reilly Automotive, Inc.	V1175657	$356.35
			12/5/2025	O'Reilly Automotive, Inc.	V1175592	($19.82)
			12/5/2025	O'Reilly Automotive, Inc.	V1175659	$99.51
			12/5/2025	O'Reilly Automotive, Inc.	V1175662	$238.99
			12/5/2025	O'Reilly Automotive, Inc.	V1175660	$310.89
			12/5/2025	O'Reilly Automotive, Inc.	V1175461	($44.00)
			12/5/2025	Equipment Distributors Inc.	V1175597	$300.00
			12/5/2025	Safety-Kleen Systems, Inc.	V1175655	$275.00
			12/12/2025	Snap-On Industrial	V1176093	$113.52

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			12/19/2025	O'Reilly Automotive, Inc.	V1177073	$19.82
			12/19/2025	O'Reilly Automotive, Inc.	V1177108	$8.58
			12/19/2025	Power Line Supply	V1177151	$190.00
			12/19/2025	Terrance Witt	V1176734	$252.02
			12/26/2025	J & J Sheet Metal Products	V1176795	$69.96
		67200 Teaching Supplies				**$2,170.82**
		67400 Mileage	12/12/2025	Kurtis W. LaHaie	V1176094	$49.98
		67400 Mileage				**$49.98**
		67401 Professional Dev./Conferences	12/12/2025	Kurtis W. LaHaie	V1176094	$19.00
		67401 Professional Dev./Conferences				**$19.00**
	13300 Technical Education					**$2,239.80**
	13700 App Tech & Appr.	67200 Teaching Supplies	12/5/2025	Airgas Great Lakes	V1175412	$637.62
			12/5/2025	Airgas Great Lakes	V1175409	$691.55
			12/5/2025	Airgas Great Lakes	V1175408	$67.28
			12/5/2025	Airgas Great Lakes	V1175407	$1,489.41

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			12/5/2025	Airgas Great Lakes	V1175405	$408.11
			12/5/2025	Airgas Great Lakes	V1175413	$110.60
			12/5/2025	Airgas Great Lakes	V1175415	$76.74
			12/5/2025	Airgas Great Lakes	V1175414	$210.22
			12/5/2025	Airgas Great Lakes	V1175654	$294.54
			12/5/2025	Airgas Great Lakes	V1175656	$210.22
			12/5/2025	Airgas Great Lakes	V1175658	$29.57
			12/5/2025	Airgas Great Lakes	V1175661	$374.74
			12/5/2025	Airgas Great Lakes	V1175639	$17.69
			12/5/2025	Airgas Great Lakes	V1175663	$537.31
			12/5/2025	Airgas Great Lakes	V1175664	$244.08
			12/5/2025	Grainger	V1175635	$117.00
			12/12/2025	PTSolutions	V1176119	$303.75

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			12/12/2025	Alro Steel Corp.	V1176118	$715.75
			12/19/2025	Amazon Business	V1176290	$21.09
			12/19/2025	Amazon Business	V1176290	$293.00
			12/19/2025	Amazon Business	V1176290	$9.95
			12/26/2025	PTSolutions	V1177348	$114.80
			12/26/2025	Airgas Great Lakes	V1176787	$20.44
		67200 Teaching Supplies				**$6,995.46**
	13700 App Tech & Appr.					**$6,995.46**
	14100 Nursing	67200 Teaching Supplies	12/5/2025	Pocket Nurse	V1175668	$39.58
			12/5/2025	Pocket Nurse	V1175594	$439.87
			12/5/2025	Pocket Nurse	V1175617	$238.02
			12/5/2025	McKesson Medical-Surgical Governmen	V1175694	$61.13
			12/5/2025	McKesson Medical-Surgical Governmen	V1175682	$7.56
			12/5/2025	McKesson Medical-Surgical Governmen	V1175681	$18.01

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			12/12/2025	McKesson Medical-Surgical Governmen	V1176122	$34.14
			12/12/2025	Henry Schein, Inc.	V1176108	$637.30
			12/19/2025	Amazon Business	V1176279	$34.99
		67200 Teaching Supplies				**$1,510.60**
		67400 Mileage	12/19/2025	Narine B. Mirijanian	V1176738	$49.14
			12/19/2025	Andrea L. Shaw	V1176903	$168.42
		67400 Mileage				**$217.56**
		67403 Activities	12/19/2025	Andrea L. Shaw	V1176903	$12.36
			12/26/2025	Barbara E. Hill	V1177335	$15.00
			12/26/2025	Barbara E. Hill	V1177336	$10.00
		67403 Activities				**$37.36**
		67600 Maintenance & Service	12/19/2025	IDEXX Distribution, Inc.	V1176401	$283.25
			12/26/2025	Elevate Healthcare, Inc.	V1176793	$4,113.12
		67600 Maintenance & Service				**$4,396.37**
		67729 Uniforms	12/19/2025	Michigan Linen Service, Inc.	V1176839	$105.00

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			12/26/2025	Michigan Linen Service, Inc.	V1177327	$132.50
		67729 Uniforms				**$237.50**
	14100 Nursing					**$6,399.39**
	14500 Health and Human Services	67200 Teaching Supplies	12/5/2025	Pocket Nurse	V1175668	$4.40
			12/5/2025	Pocket Nurse	V1175594	$48.87
			12/5/2025	Pocket Nurse	V1175617	$26.45
			12/5/2025	McKesson Medical-Surgical Governmen	V1175694	$183.37
			12/5/2025	McKesson Medical-Surgical Governmen	V1175682	$22.68
			12/5/2025	McKesson Medical-Surgical Governmen	V1175681	$54.02
			12/5/2025	Airgas Great Lakes	V1175642	$81.39
			12/12/2025	McKesson Medical-Surgical Governmen	V1176122	$102.40
			12/12/2025	Henry Schein, Inc.	V1176108	$1,487.04
			12/26/2025	Airgas Great Lakes	V1176719	$120.72
		67200 Teaching Supplies				**$2,131.34**
		67203 General Office Supplies	12/5/2025	The Office Pal Inc.	V1175814	$5.00

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			12/5/2025	The Office Pal Inc.	V1175814	$378.72
		67203 General Office Supplies				**$383.72**
		67400 Mileage	12/5/2025	Danielle Rachilla	V1175747	$63.14
			12/26/2025	Barbara E. Hill	V1177335	$244.58
			12/26/2025	Barbara E. Hill	V1177336	$138.04
		67400 Mileage				**$445.76**
		67403 Activities	12/5/2025	Danielle Rachilla	V1175719	$545.02
			12/5/2025	Danielle Rachilla	V1175747	$17.86
			12/5/2025	Danielle Rachilla	V1175747	$19.88
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176921	$232.55
		67403 Activities				**$815.31**
	14500 Health and Human Services					**$3,776.13**
	14501 Vet. Tech.	67200 Teaching Supplies	12/5/2025	Amazon Business	V1175449	$24.48
			12/5/2025	Amazon Business	V1175449	$69.98
			12/5/2025	Amazon Business	V1175492	$13.98

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			12/5/2025	Airgas Great Lakes	V1175642	$48.83
			12/19/2025	IDEXX Distribution, Inc.	V1176900	$140.00
			12/19/2025	IDEXX Distribution, Inc.	V1176899	($140.00)
			12/19/2025	Covetrus North America/Butler Anima	V1176384	$432.85
			12/26/2025	Airgas Great Lakes	V1176719	$72.43
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177061	$300.19
		67200 Teaching Supplies				**$962.74**
		67203 General Office Supplies	12/12/2025	The Office Pal Inc.	V1176113	$291.98
		67203 General Office Supplies				**$291.98**
	14501 Vet. Tech.					**$1,254.72**
	14502 Health, Science & Technology	67200 Teaching Supplies	12/12/2025	Amazon Business	V1175754	$134.59
		67200 Teaching Supplies				**$134.59**
		67203 General Office Supplies	12/26/2025	Staples Advantage	V1176070	$1,087.88
		67203 General Office Supplies				**$1,087.88**

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		67400 Mileage	12/12/2025	Dr. Paula Primeau	V1176135	$141.40
		67400 Mileage				**$141.40**
		67403 Activities	12/19/2025	MEATA	V1176906	$350.00
		67403 Activities				**$350.00**
	14502 Health, Science & Technology					**$1,713.87**
	14503 Dental Science	67200 Teaching Supplies	12/5/2025	Benco Dental Supply Co	V1175640	$1,032.95
			12/5/2025	Benco Dental Supply Co	V1175648	$13.08
			12/5/2025	Henry Schein, Inc.	V1175643	$434.37
			12/12/2025	Benco Dental Supply Co	V1175815	$97.55
			12/12/2025	Benco Dental Supply Co	V1176081	$64.95
			12/19/2025	Benco Dental Supply Co	V1176292	$1,799.10
			12/19/2025	Henry Schein, Inc.	V1176403	$97.56
		67200 Teaching Supplies				**$3,539.56**

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		67234 Dental Clinic Supplies	12/12/2025	Matheson Tri-Gas, Inc.	V1176114	$129.39
			12/26/2025	Matheson Tri-Gas, Inc.	V1177441	$129.78
			12/26/2025	Airgas Great Lakes	V1176722	$72.01
		67234 Dental Clinic Supplies				**$331.18**
		67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1176922	$432.52
		67403 Activities				**$432.52**
	14503 Dental Science					**$4,303.26**
	15200 Academic Success Center	67203 General Office Supplies	12/26/2025	The Office Pal Inc.	V1177342	$170.65
		67203 General Office Supplies				**$170.65**
		67403 Activities	12/19/2025	Linda M. Quast	V1176716	$13.99
			12/26/2025	Debra A. Armstrong	V1176803	$19.27
		67403 Activities				**$33.26**
	15200 Academic Success Center					**$203.91**
	16107 WCE - HPS	67100 Prof. Svs.	12/26/2025	Education to Go	V1176739	$2,231.00
		67100 Prof. Svs.				**$2,231.00**

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		67200 Teaching Supplies	12/5/2025	Michigan Linen Service, Inc.	V1175685	$67.50
			12/5/2025	Reem M. Zaia	V1175717	$26.43
			12/12/2025	Michigan Linen Service, Inc.	V1176104	$87.50
			12/12/2025	American Heart Association, Inc.	V1176365	$67.50
			12/12/2025	American Heart Association, Inc.	V1176365	$8.40
			12/12/2025	American Heart Association, Inc.	V1175644	$170.55
			12/12/2025	American Heart Association, Inc.	V1175644	$225.00
			12/12/2025	American Heart Association, Inc.	V1175644	$291.00
			12/12/2025	American Heart Association, Inc.	V1175644	$9.37
			12/19/2025	McKesson Medical-Surgical	V1177005	$74.56
			12/19/2025	McKesson Medical-Surgical	V1177004	$37.28
			12/19/2025	McKesson Medical-Surgical	V1177004	$100.12
			12/19/2025	McKesson Medical-Surgical	V1177004	$74.24

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			12/19/2025	Lisa Redfield	V1176717	$19.57
			12/19/2025	PinMart, Inc.	V1176111	$612.90
			12/26/2025	Amazon Business	V1176686	$216.50
			12/26/2025	Amazon Business	V1176686	$226.68
			12/26/2025	Wallcur, LLC.	V1177420	$64.95
			12/26/2025	Wallcur, LLC.	V1177420	$62.95
			12/26/2025	Wallcur, LLC.	V1177420	$72.95
			12/26/2025	Wallcur, LLC.	V1177420	$75.95
			12/26/2025	Wallcur, LLC.	V1177420	$71.95
			12/26/2025	Wallcur, LLC.	V1177420	$74.95
			12/26/2025	Wallcur, LLC.	V1177420	$71.95
			12/26/2025	Wallcur, LLC.	V1177420	$64.95
			12/26/2025	Wallcur, LLC.	V1177420	$255.95

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			12/26/2025	Wallcur, LLC.	V1177420	$16.95
			12/26/2025	Wallcur, LLC.	V1177420	$16.95
			12/26/2025	Wallcur, LLC.	V1177420	$16.95
			12/26/2025	Wallcur, LLC.	V1177420	$16.95
			12/26/2025	Wallcur, LLC.	V1177420	$16.95
			12/26/2025	Wallcur, LLC.	V1177420	$16.95
			12/26/2025	Wallcur, LLC.	V1177420	$16.95
			12/26/2025	Wallcur, LLC.	V1177420	$16.95
			12/26/2025	Wallcur, LLC.	V1177420	$74.22
			12/26/2025	Worldpoint Ecc, Inc.	V1177341	$17.07
			12/26/2025	Worldpoint Ecc, Inc.	V1177341	$181.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176909	$173.90
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176909	$26.98
		67200 Teaching Supplies				**$3,740.42**

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		67301 Advertising	12/26/2025	4IMPRINT	V1177362	$600.00
			12/26/2025	4IMPRINT	V1177362	$300.00
			12/26/2025	4IMPRINT	V1177362	$94.11
			12/26/2025	4IMPRINT	V1177362	$750.00
		67301 Advertising				**$1,744.11**
		67400 Mileage	12/5/2025	Winter Pollock	V1175768	$36.33
			12/12/2025	Richard Heide	V1175709	$35.91
		67400 Mileage				**$72.24**
		67401 Professional Dev./Conferences	12/26/2025	JP Morgan Chase Bank, W.A.	V1176923	$850.00
		67401 Professional Dev./Conferences				**$850.00**
	16107 WCE - HPS					**$8,637.77**
	19008 WCE - EAT	67200 Teaching Supplies	12/5/2025	Mayesh Wholesale Florist, Inc.	V1175600	$451.82
			12/5/2025	Mayesh Wholesale Florist, Inc.	V1175611	$234.60
			12/5/2025	Mayesh Wholesale Florist, Inc.	V1175609	$171.62
			12/5/2025	Mayesh Wholesale Florist, Inc.	V1175598	$196.86

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			12/5/2025	Mayesh Wholesale Florist, Inc.	V1175575	$60.75
			12/5/2025	Mayesh Wholesale Florist, Inc.	V1175625	$81.67
			12/12/2025	Mayesh Wholesale Florist, Inc.	V1176115	$25.76
			12/12/2025	Mayesh Wholesale Florist, Inc.	V1176161	$368.58
			12/12/2025	Mayesh Wholesale Florist, Inc.	V1176164	$66.91
			12/19/2025	Mayesh Wholesale Florist, Inc.	V1176710	$252.82
			12/19/2025	Mayesh Wholesale Florist, Inc.	V1176700	$143.98
			12/19/2025	Mayesh Wholesale Florist, Inc.	V1176703	$94.86
			12/19/2025	Mayesh Wholesale Florist, Inc.	V1176709	$10.46
			12/19/2025	Mayesh Wholesale Florist, Inc.	V1176707	$108.23
			12/19/2025	Mayesh Wholesale Florist, Inc.	V1176869	$221.45
			12/19/2025	Mayesh Wholesale Florist, Inc.	V1176860	$30.09
			12/19/2025	Mayesh Wholesale Florist, Inc.	V1176699	$94.83

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			12/26/2025	Mayesh Wholesale Florist, Inc.	V1177337	$271.43
			12/26/2025	Mayesh Wholesale Florist, Inc.	V1177352	$251.18
			12/26/2025	Mayesh Wholesale Florist, Inc.	V1177332	$33.87
			12/26/2025	Mayesh Wholesale Florist, Inc.	V1177350	$125.68
			12/26/2025	Mayesh Wholesale Florist, Inc.	V1177353	$68.13
			12/26/2025	Mayesh Wholesale Florist, Inc.	V1177351	$152.30
			12/26/2025	Mayesh Wholesale Florist, Inc.	V1177345	$227.80
		67200 Teaching Supplies				**$3,745.68**
		67203 General Office Supplies	12/26/2025	Staples Advantage	V1176061	$39.64
		67203 General Office Supplies				**$39.64**
		67400 Mileage	12/26/2025	Mustapha M. Kah	V1177131	$25.90
		67400 Mileage				**$25.90**
		67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1176924	$851.25
		67403 Activities				**$851.25**
	19008 WCE - EAT					**$4,662.47**

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	19009 WCE-BIT	67100 Prof. Svs.	12/5/2025	Digital Desk	V1175646	$495.00
			12/5/2025	Digital Desk	V1175471	$540.00
		67100 Prof. Svs.				**$1,035.00**
	19009 WCE-BIT					**$1,035.00**
	30000 Lorenzo Cul. Ctr.	67203 General Office Supplies	12/26/2025	JP Morgan Chase Bank, W.A.	V1176993	$33.58
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176925	$43.31
			12/26/2025	Staples Advantage	V1176052	$80.50
		67203 General Office Supplies				**$157.39**
		67301 Advertising	12/12/2025	4AllPromos	V1175727	$48.41
			12/12/2025	4AllPromos	V1175727	$859.50
			12/12/2025	4AllPromos	V1175727	$40.00
			12/26/2025	G-Tek Promotional Solutions, Inc.	V1176705	$490.00
			12/26/2025	G-Tek Promotional Solutions, Inc.	V1176705	$50.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176926	$83.13
			12/26/2025	5 Star Outdoor LLC	V1177382	$5,000.00

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		67301 Advertising				**$6,571.04**
		67305 Hospitality	12/26/2025	JP Morgan Chase Bank, W.A.	V1176927	$44.36
		67305 Hospitality				**$44.36**
		67409 Performer/Speaker Expenses	12/19/2025	PBS Distribution	V1177136	$750.00
			12/19/2025	Steven J. Edenbo	V1176796	$3,032.00
		67409 Performer/Speaker Expenses				**$3,782.00**
		67411 Exhibit Rentals & Expense	12/19/2025	Cranbrook Institute of Science	V1158590	$450.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177077	$4.95
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177082	$14.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177082	$10.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177077	$35.00
		67411 Exhibit Rentals & Expense				**$513.95**
		67716 Other Expenses	12/5/2025	Macomb County Heritage Alliance	V1175761	$100.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176930	$193.75
		67716 Other Expenses				**$293.75**

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	30000 Lorenzo Cul. Ctr.					**$11,362.49**
	30002 MORE Program	67301 Advertising	12/26/2025	4IMPRINT	V1176712	$29.63
			12/26/2025	4IMPRINT	V1176712	$780.00
			12/26/2025	4IMPRINT	V1176712	$50.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176931	$83.12
		67301 Advertising				**$942.75**
	30002 MORE Program					**$942.75**
	32000 Macombers	67100 Prof. Svs.	12/5/2025	Kent P. Rogers	V1175670	$300.00
			12/5/2025	Kent P. Rogers	V1175674	$150.00
			12/5/2025	Robert P. Emanuel	V1175678	$300.00
			12/5/2025	Tim Hoey	V1175677	$225.00
			12/5/2025	Adam Prybylski	V1175672	$300.00
			12/5/2025	Adam Prybylski	V1175669	$150.00
			12/19/2025	Robert P. Emanuel	V1177134	$150.00

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			12/26/2025	Kent P. Rogers	V1177368	$100.00
			12/26/2025	Adam Prybylski	V1177367	$100.00
			12/26/2025	Robert P. Emanuel	V1177381	$100.00
		67100 Prof. Svs.				**$1,875.00**
		67403 Activities	12/19/2025	Enterprise Rent A Car	V1176834	$152.77
		67403 Activities				**$152.77**
	32000 Macombers					**$2,027.77**
	41000 Library	67108 AV Material	12/19/2025	ProQuest LLC	V1177002	$425.00
		67108 AV Material				**$425.00**
		67203 General Office Supplies	12/12/2025	Demco, Inc.	V1175759	$74.04
			12/12/2025	Demco, Inc.	V1175759	$10.95
		67203 General Office Supplies				**$84.99**
		67213 Library Materials	12/19/2025	Traverse Area District Library	V1177127	$19.99
			12/19/2025	Mitchell 1	V1176864	$1,303.00
			12/26/2025	Grey House Publishing	V1177121	$100.00

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			12/26/2025	Grey House Publishing	V1177121	$100.00
			12/26/2025	Grey House Publishing	V1177121	$84.00
			12/26/2025	Grey House Publishing	V1177121	$84.00
			12/26/2025	Grey House Publishing	V1177121	$84.00
			12/26/2025	Grey House Publishing	V1177121	$84.00
			12/26/2025	Grey House Publishing	V1177121	$236.00
			12/26/2025	Grey House Publishing	V1177121	$236.00
			12/26/2025	Grey House Publishing	V1177121	$364.00
			12/26/2025	Grey House Publishing	V1177121	$236.00
			12/26/2025	Grey House Publishing	V1177122	$132.00
			12/26/2025	Grey House Publishing	V1177122	$132.00
			12/26/2025	Grey House Publishing	V1177122	$132.00
		67213 Library Materials				**$3,326.99**
		67403 Activities	12/19/2025	Chelsea Groustra	V1176450	$69.53

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			12/19/2025	Katherine A. Mazzara	V1176812	$27.99
		67403 Activities				**$97.52**
		67700 Subscriptions/Periodicals	12/12/2025	Wolters Kluwer	V1176090	$1,307.00
			12/12/2025	Wolters Kluwer	V1176091	$2,012.00
			12/19/2025	American Chemical Society	V1176429	$365.00
			12/19/2025	American Association forýthe Advancement of Science	V1175720	$2,147.06
			12/26/2025	West Group	V1177320	$6.38
			12/26/2025	West Group	V1177331	$2,499.00
		67700 Subscriptions/Periodicals				**$8,336.44**
	41000 Library					**$12,270.94**
	41001 CPC	67106 Other Contracted Svs.	12/12/2025	Wayne State University	V1176121	$93,846.00
			12/19/2025	Springshare, LLC	V1176813	$3,217.00
		67106 Other Contracted Svs.				**$97,063.00**
	41001 CPC					**$97,063.00**
	42000 Public Service Institute	67401 Professional Dev./Conferences	12/19/2025	Edward L. Silvi, Jr.	V1177012	$849.33
		67401 Professional Dev./Conferences				**$849.33**

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		67403 Activities	12/5/2025	Fern Hill Country Club	V1175558	$1,930.36
			12/12/2025	Foremost Promotions	V1176317	$59.28
			12/12/2025	Foremost Promotions	V1176317	$1,080.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177075	$265.50
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177075	$0.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177075	$435.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177075	$271.50
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177075	$260.55
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177075	$135.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176933	$550.55
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177075	$75.00
		67403 Activities				**$5,062.74**
		67407 Dues & Memberships	12/19/2025	ACJS	V1176443	$232.00
			12/19/2025	Alan Lohof	V1176957	$1,601.85

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		67407 Dues & Memberships				**$1,833.85**
		67611 MTEC & ESTC Maint. & Repair	12/12/2025	Covenant Environmental, LLC	V1176289	$734.00
			12/19/2025	Impact Rescue LLC	V1176274	$667.50
		67611 MTEC & ESTC Maint. & Repair				**$1,401.50**
	42000 Public Service Institute					**$9,147.42**
	43000 CTL - IT	67408 Training - In.Ser. & Other	12/26/2025	JP Morgan Chase Bank, W.A.	V1176934	$1,144.31
		67408 Training - In.Ser. & Other				**$1,144.31**
	43000 CTL - IT					**$1,144.31**
	43001 Tech.Oper.Sup.	67400 Mileage	12/5/2025	Daniel E. Feldman	V1175568	$7.00
			12/12/2025	Andrew R. Martlock	V1176152	$10.50
			12/19/2025	Antonio N. Guerrero	V1176141	$16.80
		67400 Mileage				**$34.30**
		67600 Maintenance & Service	12/5/2025	B & H Photo-Video	V1175634	$549.90
			12/5/2025	CDW Government, Inc.	V1175564	$151.19
			12/5/2025	CDW Government, Inc.	V1175577	$18.14

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			12/5/2025	CDW Government, Inc.	V1175586	$190.54
			12/5/2025	CDW Government, Inc.	V1175638	$244.95
			12/5/2025	CDW Government, Inc.	V1175588	$157.60
			12/5/2025	CDW Government, Inc.	V1175590	$53.00
			12/5/2025	CDW Government, Inc.	V1175629	$1,986.39
			12/12/2025	CDW Government, Inc.	V1175599	$686.40
			12/12/2025	CDW Government, Inc.	V1175757	$408.25
			12/12/2025	CDW Government, Inc.	V1175765	$313.60
			12/12/2025	CDW Government, Inc.	V1176125	$84.70
			12/12/2025	CDW Government, Inc.	V1175802	$359.70
			12/12/2025	CDW Government, Inc.	V1176078	$65.32
			12/19/2025	CDW Government, Inc.	V1177133	$13.55
			12/26/2025	CDW Government, Inc.	V1176750	$293.94
		67600 Maintenance & Service				**$5,577.17**

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		67660 Pay for Print Maint. & Repair	12/12/2025	Applied Innovation	V1176143	$151.89
		67660 Pay for Print Maint. & Repair				**$151.89**
	43001 Tech.Oper.Sup.					**$5,763.36**
	44000 Provost/CLO	67400 Mileage	12/5/2025	Angela Patton	V1175763	$28.00
			12/19/2025	Leslie A. Kellogg	V1176172	$126.00
			12/26/2025	Angela Patton	V1177319	$14.00
		67400 Mileage				**$168.00**
		67401 Professional Dev./Conferences	12/26/2025	JP Morgan Chase Bank, W.A.	V1176935	$3,044.96
		67401 Professional Dev./Conferences				**$3,044.96**
		67403 Activities	12/19/2025	Marco Promotional Products	V1176838	$52.50
			12/19/2025	Marco Promotional Products	V1176838	$10.99
		67403 Activities				**$63.49**
		67735 Contingency	12/19/2025	Achieving the Dream, Inc.	V1177025	$9,500.00
			12/26/2025	Culver Industrial Arts	V1177338	$4,500.00
		67735 Contingency				**$14,000.00**

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		67736 Special Projects	12/5/2025	Shaun W. Sarcona	V1175813	$192.72
			12/26/2025	Amazon Business	V1176736	$12.58
			12/26/2025	Amazon Business	V1176736	$174.93
			12/26/2025	Amazon Business	V1176736	$8.44
			12/26/2025	Amazon Business	V1176736	$8.35
			12/26/2025	Amazon Business	V1176736	$43.98
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177094	$191.97
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176936	$483.40
			12/26/2025	Angela Patton	V1177319	$27.94
		67736 Special Projects				**$1,144.31**
	44000 Provost/CLO					**$18,420.76**
	44002 University Center	67203 General Office Supplies	12/26/2025	Staples Advantage	V1176067	$66.98
		67203 General Office Supplies				**$66.98**
	44002 University Center					**$66.98**
	44003 CTL Online Learning	67200 Teaching Supplies	12/26/2025	Amazon Business	V1176799	$39.99

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			12/26/2025	JP Morgan Chase Bank, W.A.	V1176937	$199.98
		67200 Teaching Supplies				**$239.97**
		67400 Mileage	12/19/2025	Pragna Gusani	V1176173	$28.00
		67400 Mileage				**$28.00**
	44003 CTL Online Learning					**$267.97**
	44007 Dean Lib Resources	67400 Mileage	12/5/2025	Jorg Waltje	V1175810	$98.00
		67400 Mileage				**$98.00**
		67401 Professional Dev./Conferences	12/5/2025	Jorg Waltje	V1175804	$182.00
			12/5/2025	Jorg Waltje	V1175804	$1,514.53
		67401 Professional Dev./Conferences				**$1,696.53**
	44007 Dean Lib Resources					**$1,794.53**
	44011 Graphic Services	67109 Graphics	12/12/2025	Mary Smith	V1176156	$306.00
			12/12/2025	Michigan Graphics & Awards	V1176226	$3,060.00
			12/19/2025	Amazon Business	V1176277	$38.37
			12/19/2025	Amazon Business	V1176277	$106.23

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			12/26/2025	Jon Katz LLC	V1176690	$620.00
			12/26/2025	Bunny Studio, Inc.	V1176785	$980.00
		67109 Graphics				**$5,110.60**
		67400 Mileage	12/19/2025	Nicholas J. Richardson	V1176798	$126.63
			12/19/2025	Nicholas J. Richardson	V1176792	$140.00
			12/19/2025	Nicholas J. Richardson	V1176729	$106.68
			12/19/2025	Michael Lucido	V1176952	$78.19
			12/26/2025	Michael Lucido	V1177396	$133.91
			12/26/2025	Michael Lucido	V1177394	$51.87
			12/26/2025	Michael Lucido	V1177395	$68.46
		67400 Mileage				**$705.74**
	44011 Graphic Services					**$5,816.34**
	44012 Student Access Services	67100 Prof. Svs.	12/5/2025	Deaf CommunityýAdvocacy Network	V1175651	$1,027.60
			12/5/2025	Tri-County Court Reporters, Inc.	V1175687	$1,400.00

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			12/12/2025	Deaf CommunityýAdvocacy Network	V1176077	$5,312.50
			12/19/2025	Deaf CommunityýAdvocacy Network	V1176299	$4,774.50
			12/19/2025	Deaf CommunityýAdvocacy Network	V1176302	$884.30
			12/19/2025	Tri-County Court Reporters, Inc.	V1176844	$1,050.00
			12/26/2025	Tri-County Court Reporters, Inc.	V1177318	$350.00
		67100 Prof. Svs.				**$14,798.90**
		67401 Professional Dev./Conferences	12/26/2025	Rachel N. Duff	V1176919	$101.73
		67401 Professional Dev./Conferences				**$101.73**
	44012 Student Access Services					**$14,900.63**
	44016 Dean, Business & IT	67200 Teaching Supplies	12/26/2025	JP Morgan Chase Bank, W.A.	V1177076	$50.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177059	$16.91
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177076	$5.00
		67200 Teaching Supplies				**$71.91**
		67400 Mileage	12/19/2025	Michael J. Balsamo	V1176171	$28.00
		67400 Mileage				**$28.00**

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		67403 Activities	12/12/2025	Thomas Wendt	V1176127	$415.37
			12/12/2025	Janis L. Walter	V1176270	$133.64
		67403 Activities				**$549.01**
		67407 Dues & Memberships	12/26/2025	American Association for Paralegal	V1176917	$545.75
		67407 Dues & Memberships				**$545.75**
		67722 Accreditation & Cert. Fees	12/12/2025	Hyatt Place Detroit/Utica	V1176419	$229.90
			12/12/2025	Hyatt Place Detroit/Utica	V1176420	$229.90
			12/12/2025	Janis L. Walter	V1176270	$256.96
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177089	($330.00)
		67722 Accreditation & Cert. Fees				**$386.76**
	44016 Dean, Business & IT					**$1,581.43**
	44017 Dean, Eng. & Tech. Education	67400 Mileage	12/5/2025	Laura C. Thero	V1175770	$61.60
			12/5/2025	Laura C. Thero	V1175769	$72.80
			12/12/2025	Donald Hutchison	V1175708	$128.10
			12/12/2025	Laura C. Thero	V1175758	$96.88

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			12/12/2025	Jessica E. Smoot	V1175772	$56.28
		67400 Mileage				**$415.66**
		67401 Professional Dev./Conferences	12/26/2025	JP Morgan Chase Bank, W.A.	V1176938	$4,067.34
		67401 Professional Dev./Conferences				**$4,067.34**
		67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1176939	$224.87
		67403 Activities				**$224.87**
	44017 Dean, Eng. & Tech. Education					**$4,707.87**
	44025 Dean, Hlth & Pub. Ser.	67200 Teaching Supplies	12/12/2025	Stratasys, Inc.	V1176082	$4,644.36
		67200 Teaching Supplies				**$4,644.36**
		67217 Red Cross Cert. Cards	12/26/2025	Dorsey College	V1177384	$502.00
		67217 Red Cross Cert. Cards				**$502.00**
		67403 Activities	12/19/2025	Narine B. Mirijanian	V1176738	$354.97
			12/19/2025	Narine B. Mirijanian	V1176732	$543.97
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177107	$54.73
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176940	$1,586.06
		67403 Activities				**$2,539.73**

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	44025 Dean, Hlth & Pub. Ser.					**$7,686.09**
	44026 Dean, Arts & Science	67203 General Office Supplies	12/26/2025	Staples Advantage	V1176066	$125.54
		67203 General Office Supplies				**$125.54**
		67400 Mileage	12/5/2025	Paul Chrustowski	V1175675	$336.00
		67400 Mileage				**$336.00**
		67401 Professional Dev./Conferences	12/5/2025	Paul Chrustowski	V1175675	$438.74
			12/5/2025	Paul Chrustowski	V1175675	$16.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176941	$800.00
		67401 Professional Dev./Conferences				**$1,254.74**
		67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177109	$69.99
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176942	$166.03
		67403 Activities				**$236.02**
	44026 Dean, Arts & Science					**$1,952.30**
	44030 AD EAT Operations	67203 General Office Supplies	12/19/2025	The Office Pal Inc.	V1176824	$53.93
			12/26/2025	Staples Advantage	V1176065	$81.82

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		67203 General Office Supplies				**$135.75**
		67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1176943	$183.43
		67403 Activities				**$183.43**
		67600 Maintenance & Service	12/19/2025	Amazon Business	V1176291	$61.74
			12/26/2025	Wyandotte Electric Supply	V1177346	$123.08
			12/26/2025	Suburban Bolt & Supply	V1177347	$84.28
			12/26/2025	Suburban Bolt & Supply	V1177311	$20.06
			12/26/2025	Gerotech, Inc.	V1176742	$281.89
		67600 Maintenance & Service				**$571.05**
	44030 AD EAT Operations					**$890.23**
	51000 Dean of SS	67203 General Office Supplies	12/26/2025	Staples Advantage	V1176069	$123.41
		67203 General Office Supplies				**$123.41**
		67400 Mileage	12/5/2025	Michelle Nelson	V1175801	$89.32
		67400 Mileage				**$89.32**
		67401 Professional Dev./Conferences	12/26/2025	JP Morgan Chase Bank, W.A.	V1176944	$2,092.42
		67401 Professional Dev./Conferences				**$2,092.42**

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	51000 Dean of SS					**$2,305.15**
	51001 VP Student Services	67203 General Office Supplies	12/26/2025	Staples Advantage	V1176051	$36.78
		67203 General Office Supplies				**$36.78**
		67400 Mileage	12/19/2025	Michelle C. Juras	V1175718	$28.00
		67400 Mileage				**$28.00**
		67401 Professional Dev./Conferences	12/26/2025	JP Morgan Chase Bank, W.A.	V1176945	$2,219.41
		67401 Professional Dev./Conferences				**$2,219.41**
	51001 VP Student Services					**$2,284.19**
	51003 Student Conduct & Resolution	67106 Other Contracted Svs.	12/26/2025	Uwill Inc.	V1177440	$211,877.00
		67106 Other Contracted Svs.				**$211,877.00**
	51003 Student Conduct & Resolution					**$211,877.00**
	51006 Veteran Services	67203 General Office Supplies	12/26/2025	Staples Advantage	V1176076	$42.99
			12/26/2025	Staples Advantage	V1176073	$80.67
			12/26/2025	Staples Advantage	V1176073	$22.73
			12/26/2025	Staples Advantage	V1176073	$101.96

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			12/26/2025	Staples Advantage	V1176076	$39.20
			12/26/2025	Staples Advantage	V1176076	$21.63
			12/26/2025	Staples Advantage	V1176076	$25.16
			12/26/2025	Staples Advantage	V1176073	$20.72
			12/26/2025	Staples Advantage	V1176073	$48.98
			12/26/2025	Staples Advantage	V1176073	$12.65
		67203 General Office Supplies				**$416.69**
	51006 Veteran Services					**$416.69**
	52001 Std. L&L SC	67203 General Office Supplies	12/26/2025	Staples Advantage	V1176071	$59.23
		67203 General Office Supplies				**$59.23**
		67403 Activities	12/12/2025	Amazon Business	V1175775	$15.99
			12/12/2025	Amazon Business	V1175775	$9.99
			12/12/2025	Amazon Business	V1175775	$24.99
			12/12/2025	Amazon Business	V1175775	$13.89

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			12/12/2025	Amazon Business	V1175775	$15.99
			12/12/2025	Amazon Business	V1175775	$13.99
			12/12/2025	Amazon Business	V1175775	$50.99
			12/12/2025	Amazon Business	V1175775	$34.30
			12/12/2025	Amazon Business	V1175775	$41.82
			12/12/2025	Amazon Business	V1175775	$16.95
			12/12/2025	Amazon Business	V1175775	$23.34
			12/19/2025	Amazon Business	V1176293	$19.98
			12/19/2025	Amazon Business	V1176293	$14.99
			12/19/2025	Amazon Business	V1176293	$29.97
			12/19/2025	Amazon Business	V1176293	$74.97
			12/19/2025	Amazon Business	V1176293	$10.99
			12/19/2025	Amazon Business	V1176293	$13.12

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			12/19/2025	Amazon Business	V1176293	$13.98
			12/19/2025	Amazon Business	V1176293	$24.68
			12/19/2025	Amazon Business	V1176293	$12.52
			12/19/2025	Amazon Business	V1176293	$45.98
			12/19/2025	Amazon Business	V1176293	$9.50
			12/26/2025	Amazon Business	V1176693	$6.99
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177024	$350.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177024	$55.65
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177090	$300.00
			12/26/2025	Amazon Business	V1176728	$39.80
			12/26/2025	Amazon Business	V1176728	$4.36
			12/26/2025	Amazon Business	V1176728	$11.16
			12/26/2025	Amazon Business	V1176728	$10.98

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			12/26/2025	Amazon Business	V1176728	$81.52
		67403 Activities				**$1,393.38**
		67407 Dues & Memberships	12/26/2025	JP Morgan Chase Bank, W.A.	V1177062	$110.00
		67407 Dues & Memberships				**$110.00**
	52001 Std. L&L SC					**$1,562.61**
	52002 Food Service	67106 Other Contracted Svs.	12/5/2025	Continental Services	V1175826	$165.29
			12/5/2025	Continental Services	V1175807	$719.90
			12/5/2025	Continental Services	V1175109	$79.78
			12/5/2025	Continental Services	V1175827	$424.26
			12/5/2025	Continental Services	V1175828	$702.75
			12/5/2025	Continental Services	V1175104	$1,911.75
			12/5/2025	Continental Services	V1175106	$1,911.75
			12/5/2025	Continental Services	V1175281	$632.92
			12/5/2025	Continental Services	V1175820	$519.52
			12/5/2025	Continental Services	V1175282	$1,859.85

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			12/5/2025	Continental Services	V1175806	$7,558.84
			12/5/2025	Continental Services	V1175816	$4,041.00
			12/5/2025	Continental Services	V1175808	$1,189.64
			12/12/2025	Continental Services	V1175822	$79.78
			12/12/2025	Continental Services	V1176153	$79.78
			12/12/2025	Continental Services	V1176148	$1,455.59
			12/12/2025	Continental Services	V1176515	$837.50
			12/12/2025	Continental Services	V1176087	$249.10
			12/12/2025	Continental Services	V1175823	$7,568.43
			12/12/2025	Continental Services	V1176517	$653.32
			12/12/2025	Continental Services	V1176086	$2,492.97
			12/12/2025	Continental Services	V1176519	$206.70
			12/12/2025	Continental Services	V1176146	$5,571.46

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			12/12/2025	Continental Services	V1176149	$543.45
			12/12/2025	Continental Services	V1175821	$1,845.22
			12/12/2025	Continental Services	V1176150	$1,034.92
			12/12/2025	Continental Services	V1175824	$151.18
			12/12/2025	Continental Services	V1176144	$326.88
			12/12/2025	Continental Services	V1176154	$389.90
			12/12/2025	Continental Services	V1175825	$145.44
			12/12/2025	Continental Services	V1176145	$75.60
			12/19/2025	Continental Services	V1176870	$584.09
			12/19/2025	Continental Services	V1176826	$109.09
			12/19/2025	Continental Services	V1176814	$6,030.55
			12/19/2025	Continental Services	V1176874	$640.34
			12/19/2025	Continental Services	V1176873	$1,458.22

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			12/19/2025	Continental Services	V1176835	$1,630.65
			12/19/2025	Continental Services	V1176859	$614.80
			12/19/2025	Continental Services	V1176836	$229.15
			12/19/2025	Continental Services	V1177156	$455.70
			12/19/2025	Continental Services	V1176871	$2,126.70
			12/19/2025	Continental Services	V1176830	$167.90
			12/19/2025	Continental Services	V1177130	$520.00
			12/19/2025	Continental Services	V1176816	$40.49
			12/19/2025	Continental Services	V1176876	$946.97
			12/19/2025	Continental Services	V1176863	$10,003.00
			12/26/2025	Continental Services	V1177404	$144.29
			12/26/2025	Continental Services	V1177357	$868.80
			12/26/2025	Continental Services	V1176877	$163.00

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			12/26/2025	Continental Services	V1176880	$460.78
			12/26/2025	Continental Services	V1177423	$896.68
			12/26/2025	Continental Services	V1177419	$1,070.00
			12/26/2025	Continental Services	V1177105	$190.47
			12/26/2025	Continental Services	V1176878	$17,790.92
			12/26/2025	Continental Services	V1177399	$300.95
			12/26/2025	Continental Services	V1177413	$337.50
			12/26/2025	Continental Services	V1176884	$3,479.80
			12/26/2025	Continental Services	V1176886	$1,120.88
			12/26/2025	Continental Services	V1176887	$725.00
			12/26/2025	Continental Services	V1176885	$454.87
			12/26/2025	Continental Services	V1176888	$679.33
			12/26/2025	Continental Services	V1176883	$372.80

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			12/26/2025	Continental Services	V1177360	$199.13
			12/26/2025	Continental Services	V1176846	$4,375.07
		67106 Other Contracted Svs.				**$104,612.39**
	52002 Food Service					**$104,612.39**
	52003 International Activities	67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177052	$18.99
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177053	$24.99
		67403 Activities				**$43.98**
	52003 International Activities					**$43.98**
	52005 Std. L&L CC	67306 Commencement	12/19/2025	Reliable Printing Services LLC	V1176823	$5,959.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177080	$97.26
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177080	$1,111.92
		67306 Commencement				**$7,168.18**
		67403 Activities	12/12/2025	Amazon Business	V1176100	$27.98
			12/12/2025	Amazon Business	V1176100	$37.98
			12/12/2025	Amazon Business	V1176100	$22.79

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			12/12/2025	Amazon Business	V1176100	$7.19
			12/12/2025	Amazon Business	V1176100	$6.29
			12/12/2025	Amazon Business	V1176100	$23.98
			12/12/2025	Amazon Business	V1176100	$7.79
			12/12/2025	Amazon Business	V1176100	$65.98
			12/12/2025	Amazon Business	V1176100	$29.99
			12/12/2025	Amazon Business	V1176100	$23.97
			12/12/2025	Amazon Business	V1176100	$37.72
			12/12/2025	Amazon Business	V1176100	$83.98
			12/12/2025	Amazon Business	V1176100	$8.39
			12/12/2025	Amazon Business	V1176100	$7.39
			12/12/2025	Amazon Business	V1176100	$21.98
			12/12/2025	Amazon Business	V1176100	$95.97

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			12/12/2025	Amazon Business	V1176100	$17.99
			12/12/2025	Amazon Business	V1176100	$13.85
			12/12/2025	Amazon Business	V1176100	$9.99
			12/12/2025	Amazon Business	V1176100	$24.01
			12/12/2025	Amazon Business	V1175756	$18.99
			12/12/2025	Amazon Business	V1175756	$13.99
			12/12/2025	Amazon Business	V1175756	$1.66
			12/12/2025	Amazon Business	V1175756	$13.89
			12/12/2025	Amazon Business	V1175756	$4.94
			12/12/2025	Amazon Business	V1175756	$29.94
			12/12/2025	Amazon Business	V1175756	$4.78
			12/12/2025	Amazon Business	V1175756	$3.98
			12/12/2025	Amazon Business	V1175756	$4.98

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			12/12/2025	Amazon Business	V1175756	$5.98
			12/12/2025	Amazon Business	V1175756	$6.99
			12/12/2025	Amazon Business	V1175756	$4.87
			12/12/2025	Amazon Business	V1175756	$4.87
			12/19/2025	Amazon Business	V1176387	$35.56
			12/19/2025	Amazon Business	V1176099	$33.98
			12/19/2025	Amazon Business	V1176099	$41.98
			12/19/2025	Amazon Business	V1176099	$29.39
			12/19/2025	Amazon Business	V1176099	$17.99
			12/19/2025	Amazon Business	V1176897	$14.98
			12/19/2025	Amazon Business	V1176897	$27.54
			12/19/2025	Amazon Business	V1176897	$18.99
			12/19/2025	Amazon Business	V1176897	$10.82

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			12/19/2025	Amazon Business	V1176897	$14.99
			12/19/2025	Amazon Business	V1176897	$6.99
			12/19/2025	Amazon Business	V1176897	$76.99
			12/19/2025	Amazon Business	V1176897	$9.99
			12/19/2025	Amazon Business	V1176897	$9.98
			12/19/2025	Amazon Business	V1176897	$12.30
			12/19/2025	Amazon Business	V1176897	$87.96
			12/19/2025	Amazon Business	V1176897	$14.99
			12/19/2025	Amazon Business	V1176897	$63.96
			12/26/2025	Amazon Business	V1176840	$119.94
			12/26/2025	Amazon Business	V1176726	($19.99)
			12/26/2025	Amazon Business	V1176727	$59.97
			12/26/2025	Amazon Business	V1177374	$8.99

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			12/26/2025	Amazon Business	V1177374	$10.39
			12/26/2025	Amazon Business	V1177374	$8.89
			12/26/2025	Amazon Business	V1177374	$8.99
			12/26/2025	Amazon Business	V1177374	$6.99
			12/26/2025	Amazon Business	V1177374	$37.04
			12/26/2025	Amazon Business	V1177374	$23.28
			12/26/2025	Amazon Business	V1177374	$3.99
			12/26/2025	Amazon Business	V1177374	$67.98
			12/26/2025	Amazon Business	V1177374	$19.19
			12/26/2025	Amazon Business	V1177374	$9.25
			12/26/2025	Amazon Business	V1177374	$19.99
			12/26/2025	Amazon Business	V1177374	$19.94
			12/26/2025	Amazon Business	V1177374	$38.99

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			12/26/2025	Amazon Business	V1177374	$37.04
			12/26/2025	Amazon Business	V1177374	$9.95
			12/26/2025	Amazon Business	V1177374	$22.01
			12/26/2025	Amazon Business	V1177374	$22.99
			12/26/2025	Amazon Business	V1177374	$15.49
			12/26/2025	Amazon Business	V1177374	$43.99
			12/26/2025	Amazon Business	V1177374	$23.99
			12/26/2025	Amazon Business	V1177374	$9.55
			12/26/2025	Amazon Business	V1177374	$15.95
			12/26/2025	Amazon Business	V1177374	$8.95
			12/26/2025	Amazon Business	V1177374	$9.95
			12/26/2025	Amazon Business	V1177374	$38.99
			12/26/2025	Amazon Business	V1177374	$12.79

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			12/26/2025	Amazon Business	V1177374	$13.98
			12/26/2025	Amazon Business	V1177374	$35.48
			12/26/2025	Amazon Business	V1177374	$23.99
			12/26/2025	Amazon Business	V1177374	$9.99
			12/26/2025	Amazon Business	V1177374	$16.14
			12/26/2025	Amazon Business	V1177374	$38.99
			12/26/2025	Amazon Business	V1177374	$22.38
			12/26/2025	Amazon Business	V1177374	$23.99
			12/26/2025	Amazon Business	V1177374	$28.99
			12/26/2025	Amazon Business	V1177374	$5.99
			12/26/2025	Amazon Business	V1177374	$39.26
			12/26/2025	Amazon Business	V1177374	$7.99
			12/26/2025	Amazon Business	V1176725	($19.99)

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			12/26/2025	Amazon Business	V1177375	$9.95
			12/26/2025	Amazon Business	V1177375	$43.94
			12/26/2025	Amazon Business	V1177375	$18.56
			12/26/2025	Amazon Business	V1177375	$16.01
			12/26/2025	Amazon Business	V1177375	$9.99
			12/26/2025	Amazon Business	V1177375	$49.89
			12/26/2025	Amazon Business	V1177375	$44.99
			12/26/2025	Amazon Business	V1177375	($8.09)
			12/26/2025	Amazon Business	V1177375	$0.14
			12/26/2025	Amazon Business	V1177375	$53.99
			12/26/2025	Amazon Business	V1177375	$9.95
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$2.94
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$3.72

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			12/26/2025	JP Morgan Chase Bank, W.A.	V1177024	$400.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$2.48
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$5.94
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$4.98
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$2.12
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$3.16
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$7.84
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$3.16
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$3.16
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$3.94
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$4.44
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$2.12
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$3.94

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			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$2.12
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$6.63
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$2.48
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$4.97
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$3.96
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177024	$63.60
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$4.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177091	$300.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177084	$6.77
		67403 Activities				**$3,284.88**
	52005 Std. L&L CC					**$10,453.06**
	53000 Counseling	67400 Mileage	12/5/2025	Glenna L. DeArmond	V1175421	$14.00
			12/5/2025	Veronica Seatts	V1175716	$14.00
		67400 Mileage				**$28.00**
		67407 Dues & Memberships	12/5/2025	AHEAD	V1175508	$750.00

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		67407 Dues & Memberships				**$750.00**
	53000 Counseling					**$778.00**
	54000 Career Services	67400 Mileage	12/5/2025	Christa M. Coscione	V1175420	$28.00
			12/5/2025	Jennifer Delano	V1175466	$28.00
			12/5/2025	Robert S. Penkala	V1175774	$67.20
			12/5/2025	Antoinette L. Raimondo	V1175818	$14.00
			12/19/2025	Antoinette L. Raimondo	V1176953	$14.00
		67400 Mileage				**$151.20**
		67407 Dues & Memberships	12/19/2025	National Society for Experiential E	V1177140	$150.00
		67407 Dues & Memberships				**$150.00**
	54000 Career Services					**$301.20**
	54001 Transfer Assistance	67400 Mileage	12/12/2025	Jayalakshmi Malalahalli	V1176136	$28.14
		67400 Mileage				**$28.14**
	54001 Transfer Assistance					**$28.14**
	56000 Athletics	67106 Other Contracted Svs.	12/5/2025	Henry Ford Michigan Employer	V1175453	$15,500.00
		67106 Other Contracted Svs.				**$15,500.00**

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		67208 First Aid Supplies	12/12/2025	Performance Health Supply LLC	V1176303	($36.08)
			12/12/2025	Performance Health Supply LLC	V1176301	$39.12
			12/12/2025	Performance Health Supply LLC	V1176301	$4.20
			12/12/2025	Performance Health Supply LLC	V1176301	$22.52
			12/12/2025	Performance Health Supply LLC	V1176301	$7.85
			12/12/2025	Performance Health Supply LLC	V1176301	$6.87
			12/12/2025	Performance Health Supply LLC	V1176301	$17.92
			12/12/2025	Performance Health Supply LLC	V1176301	$28.98
			12/12/2025	Performance Health Supply LLC	V1176301	$6.70
			12/12/2025	Performance Health Supply LLC	V1176301	$3.74
			12/12/2025	Performance Health Supply LLC	V1176301	$12.22
			12/12/2025	Performance Health Supply LLC	V1176301	$37.40
			12/12/2025	Performance Health Supply LLC	V1176301	$144.03

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/12/2025	Performance Health Supply LLC	V1176301	$47.00
			12/12/2025	Performance Health Supply LLC	V1176301	$12.87
			12/12/2025	Performance Health Supply LLC	V1176301	$8.02
			12/12/2025	Performance Health Supply LLC	V1176301	$9.09
			12/12/2025	Performance Health Supply LLC	V1176301	$36.08
			12/12/2025	Performance Health Supply LLC	V1176301	$203.96
			12/12/2025	Performance Health Supply LLC	V1176301	$102.87
			12/12/2025	Performance Health Supply LLC	V1176301	$127.61
			12/12/2025	Performance Health Supply LLC	V1176301	$61.00
			12/12/2025	Performance Health Supply LLC	V1176301	$43.16
			12/12/2025	Performance Health Supply LLC	V1176301	$45.76
			12/12/2025	Performance Health Supply LLC	V1176301	$13.79
		67208 First Aid Supplies				**$1,006.68**
		67605 Equipment Rental & Service	12/5/2025	Ground Travel Specialists Inc.	V1175652	$2,065.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/12/2025	Enterprise Rent A Car	V1176502	$666.08
			12/12/2025	Enterprise Rent A Car	V1176504	$458.31
			12/19/2025	Enterprise Rent A Car	V1176694	$611.08
			12/19/2025	Enterprise Rent A Car	V1176696	$458.31
			12/19/2025	Enterprise Rent A Car	V1176704	$128.40
			12/19/2025	Enterprise Rent A Car	V1176711	$135.20
			12/19/2025	Enterprise Rent A Car	V1177103	$305.54
			12/19/2025	Enterprise Rent A Car	V1177112	$152.77
			12/19/2025	Enterprise Rent A Car	V1176932	$152.77
			12/26/2025	Enterprise Rent A Car	V1177097	$305.54
			12/26/2025	Enterprise Rent A Car	V1177096	$305.54
			12/26/2025	Enterprise Rent A Car	V1177098	$152.77
		67605 Equipment Rental & Service				**$5,897.31**
		67703 Facility Rental	12/5/2025	Club Legacy LLC	V1175692	$1,900.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/5/2025	Club Legacy LLC	V1175691	$2,125.00
			12/5/2025	City of Warren	V1175693	$16,875.00
			12/5/2025	The Compound Athletics	V1175618	$2,145.00
			12/12/2025	Chippewa Valley School District	V1176101	$3,096.00
			12/26/2025	Club Legacy LLC	V1177377	$800.00
		67703 Facility Rental				**$26,941.00**
		67710 National Competition	12/26/2025	JP Morgan Chase Bank, W.A.	V1176946	$3,984.50
		67710 National Competition				**$3,984.50**
	56000 Athletics					**$53,329.49**
	57000 Admissions & Outreach	67304 Recruiting	12/26/2025	JP Morgan Chase Bank, W.A.	V1176947	($30.00)
		67304 Recruiting				**($30.00)**
		67400 Mileage	12/5/2025	Natalie N. Alderson	V1175322	$7.00
			12/5/2025	Melissa A. Harper	V1175320	$7.00
			12/5/2025	Donna L. Vitale	V1175712	$14.00
			12/5/2025	Tamara Threatt	V1175755	$32.83

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			12/5/2025	Daryl Singleton, Jr.	V1175766	$221.48
			12/19/2025	Heidi Schall	V1177088	$287.56
			12/26/2025	Jade S. Holt	V1176956	$7.00
		67400 Mileage				**$576.87**
		67401 Professional Dev./Conferences	12/5/2025	Amber Hadley	V1175467	$240.96
			12/5/2025	Amber Hadley	V1175467	$94.00
		67401 Professional Dev./Conferences				**$334.96**
		67403 Activities	12/26/2025	Heidi Schall	V1177477	$19.08
		67403 Activities				**$19.08**
	57000 Admissions & Outreach					**$900.91**
	57001 Records & Registration	67203 General Office Supplies	12/26/2025	Staples Advantage	V1176053	$76.71
		67203 General Office Supplies				**$76.71**
		67401 Professional Dev./Conferences	12/12/2025	Melissa R. Zilka	V1176142	$75.00
			12/19/2025	Jessica Hurst	V1176170	$335.80
			12/19/2025	Jessica Hurst	V1176170	$110.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/19/2025	Ronald A. Ray	V1176737	$1,130.00
			12/19/2025	John D. Meldrum	V1176804	$1,522.70
		67401 Professional Dev./Conferences				**$3,173.50**
	57001 Records & Registration					**$3,250.21**
	57003 K-12 Relations	67400 Mileage	12/19/2025	Kim M. Lenczewski	V1177148	$24.57
		67400 Mileage				**$24.57**
	57003 K-12 Relations					**$24.57**
	61001 President	67403 Activities	12/19/2025	James O. Sawyer, IV	V1176951	$90.00
			12/19/2025	James O. Sawyer, IV	V1176951	$25.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176948	$451.84
		67403 Activities				**$566.84**
		67407 Dues & Memberships	12/26/2025	JP Morgan Chase Bank, W.A.	V1176958	$255.00
		67407 Dues & Memberships				**$255.00**
		67700 Subscriptions/Periodicals	12/5/2025	Michigan Information & Research Ser	V1175684	$2,200.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176959	$26.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67700 Subscriptions/Periodicals				**$2,226.00**
	61001 President					**$3,047.84**
	62000 EVP Administration	67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1176961	$114.89
		67403 Activities				**$114.89**
		67700 Subscriptions/Periodicals	12/26/2025	JP Morgan Chase Bank, W.A.	V1176962	$26.00
		67700 Subscriptions/Periodicals				**$26.00**
	62000 EVP Administration					**$140.89**
	62003 Finance	67106 Other Contracted Svs.	12/12/2025	Total Armored Car	V1176130	$323.68
		67106 Other Contracted Svs.				**$323.68**
		67203 General Office Supplies	12/26/2025	Staples Advantage	V1176056	$331.85
		67203 General Office Supplies				**$331.85**
		67400 Mileage	12/5/2025	Kathleen Poindexter	V1175619	$87.92
			12/19/2025	Heather A. Pitonyak	V1176730	$112.98
		67400 Mileage				**$200.90**
		67401 Professional Dev./Conferences	12/5/2025	Kathleen Poindexter	V1175619	$194.12
			12/19/2025	Heather A. Pitonyak	V1176730	$41.58

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			12/19/2025	Nicole E. Emery	V1176325	$524.96
			12/19/2025	Kathleen Poindexter	V1176731	$524.96
		67401 Professional Dev./Conferences				**$1,285.62**
	62003 Finance					**$2,142.05**
	62004 Purchasing	67203 General Office Supplies	12/26/2025	Staples Advantage	V1176055	$39.92
		67203 General Office Supplies				**$39.92**
	62004 Purchasing					**$39.92**
	62005 Administrative Services	67207 Postage	12/5/2025	Pitney Bowes Postage by Phone	V1175623	$10,093.75
		67207 Postage				**$10,093.75**
		67400 Mileage	12/19/2025	Lisa M. Suminski	V1176894	$2.38
		67400 Mileage				**$2.38**
		67605 Equipment Rental & Service	12/12/2025	Pitney Bowes	V1176160	$796.76
		67605 Equipment Rental & Service				**$796.76**
		67713 Freight / Shipping	12/12/2025	Federal Express	V1176105	$16.42

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			12/12/2025	Federal Express	V1176272	$31.99
		67713 Freight / Shipping				**$48.41**
		67716 Other Expenses	12/19/2025	Christine L. Quirk	V1176895	$129.78
			12/19/2025	Christine L. Quirk	V1176721	$301.60
		67716 Other Expenses				**$431.38**
	62005 Administrative Services					**$11,372.68**
	62006 Operations & Safety Ser.	67600 Maintenance & Service	12/12/2025	Vets Best FriendýAnesthesia Service LLC	V1176159	$1,865.00
			12/12/2025	Macomb CountyýDept of Roads	V1176165	$73.40
		67600 Maintenance & Service				**$1,938.40**
		67727 Hazardous Waste Removal	12/12/2025	Cintas Corporation No. 2	V1176195	$1,328.42
			12/12/2025	Cintas Corporation No. 2	V1176196	$1,102.38
			12/12/2025	Cintas Corporation No. 2	V1176213	$243.64
			12/12/2025	Cintas Corporation No. 2	V1176216	$1,316.56

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			12/12/2025	Cintas Corporation No. 2	V1176217	$958.53
			12/12/2025	EMSL Analytical, Inc.	V1176181	$70.00
			12/12/2025	Safety-Kleen Systems, Inc.	V1176158	$523.26
			12/12/2025	Gallagher Fire Equipment	V1176225	$2,015.00
		67727 Hazardous Waste Removal				**$7,557.79**
	62006 Operations & Safety Ser.					**$9,496.19**
	62007 Print Shop	67206 Printing Supplies	12/12/2025	Millcraft Paper Company	V1176084	$524.32
			12/19/2025	Veritiv Operating Company	V1176783	$7.95
		67206 Printing Supplies				**$532.27**
		67605 Equipment Rental & Service	12/12/2025	Konica Minolta	V1176117	$8,954.83
			12/26/2025	Konica Minolta	V1177444	$45.00
			12/26/2025	Konica Minolta	V1176851	$1,511.35
		67605 Equipment Rental & Service				**$10,511.18**
	62007 Print Shop					**$11,043.45**
	62008 Gen. Inst.	63200 Blue Cross - HDH & PPO Claims	12/5/2025	Blue Cross Blue Shield of Michigan	V1175697	$129,858.84

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			12/5/2025	Blue Cross Blue Shield of Michigan	V1175697	($5,719.08)
			12/12/2025	Blue Cross Blue Shield of Michigan	V1176421	$223,378.16
			12/12/2025	Blue Cross Blue Shield of Michigan	V1176421	($1,859.45)
			12/26/2025	Blue Cross Blue Shield of Michigan	V1176991	($176,339.84)
			12/26/2025	Blue Cross Blue Shield of Michigan	V1176991	($2,624.45)
			12/26/2025	Blue Cross Blue Shield of Michigan	V1177478	$448,205.14
			12/26/2025	Blue Cross Blue Shield of Michigan	V1177478	($2,035.30)
			12/26/2025	Audionet America LLC	V1177379	$1,590.00
			12/26/2025	Audionet America LLC	V1177379	$4,000.00
			12/26/2025	Audionet America LLC	V1177379	$50.00
			12/26/2025	Audionet America LLC	V1177379	$2,000.00
		63200 Blue Cross - HDH & PPO Claims				**$620,504.02**
		63213 Tuition Waivers	12/19/2025	Katrina Hamlin	V1177154	$1,466.00
			12/19/2025	Michelle A. Valin	V1177157	$550.00

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			12/19/2025	Tatyana Peeva	V1177160	$95.00
			12/19/2025	Jennifer L. Lafon	V1177161	$1,458.00
			12/19/2025	Nicole M. McKee	V1177159	$1,275.00
			12/26/2025	Pamela A. Foote	V1177324	$80.00
			12/26/2025	Sarah A. Barron	V1177354	$120.00
		63213 Tuition Waivers				**$5,044.00**
		63223 Health FSA & Cobra Fee	12/5/2025	Conexis	V1175689	$427.05
			12/19/2025	HSA Banks	V1176672	$407.75
		63223 Health FSA & Cobra Fee				**$834.80**
		63228 BC Admin. Fee (prev. ABS)	12/5/2025	Blue Cross Blue Shield of Michigan	V1175697	$6.56
			12/26/2025	Blue Cross Blue Shield of Michigan	V1177478	$48,099.26
		63228 BC Admin. Fee (prev. ABS)				**$48,105.82**
		67100 Prof. Svs.	12/26/2025	Grand River Solutions, Inc.	V1176850	$27.50
		67100 Prof. Svs.				**$27.50**
		67101 Audit Svs.	12/12/2025	Rehmann LLC	V1176124	$2,240.00

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		67101 Audit Svs.				**$2,240.00**
		67106 Other Contracted Svs.	12/19/2025	Governmental Consultant Services Inc	V1176447	$3,500.00
		67106 Other Contracted Svs.				**$3,500.00**
		67114 Presidential Search Expenses	12/19/2025	R.H. Perry & Associates, Inc.	V1177126	$14,250.00
		67114 Presidential Search Expenses				**$14,250.00**
		67117 Higher One Service Fees	12/26/2025	BMTX Inc.	V1177125	$1,642.50
		67117 Higher One Service Fees				**$1,642.50**
		67400 Mileage	12/26/2025	JP Morgan Chase Bank, W.A.	V1176964	$133.35
		67400 Mileage				**$133.35**
		67407 Dues & Memberships	12/19/2025	Macomb County ChamberýOf Commerce	V1176963	$405.00
		67407 Dues & Memberships				**$405.00**
		67701 Fees	12/12/2025	MISD Early College	V1176123	$717.50
		67701 Fees				**$717.50**
		67706 RMA Insurance	12/5/2025	Michigan Community CollegeýRisk Management Authority	V1175738	$212,421.50
			12/5/2025	Michigan Community CollegeýRisk Management Authority	V1175736	$4,250.00
		67706 RMA Insurance				**$216,671.50**

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		67716 Other Expenses	12/19/2025	Lisa M. Suminski	V1176894	$25.52
		67716 Other Expenses				**$25.52**
		67724 Summer Tax Collection Fees	12/5/2025	Utica Community Schools	V1175829	$5,658.45
		67724 Summer Tax Collection Fees				**$5,658.45**
	62008 Gen. Inst.					**$919,759.96**
	62009 Infrastructure	66000 Telephones	12/26/2025	CenturyLink	V1176805	$19.68
		66000 Telephones				**$19.68**
		67400 Mileage	12/26/2025	Levi J. Orlando	V1177385	$105.00
			12/26/2025	Adam M. Borowsky	V1176679	$154.00
		67400 Mileage				**$259.00**
		67401 Professional Dev./Conferences	12/26/2025	Chadwick I. Donaldson	V1176681	$99.00
		67401 Professional Dev./Conferences				**$99.00**
		67600 Maintenance & Service	12/5/2025	Verizon Wireless Services	V1175679	$719.94
			12/12/2025	CDW Government, Inc.	V1175760	$381.24
			12/26/2025	F.D. Hayes Electric	V1176744	$200.00
		67600 Maintenance & Service				**$1,301.18**

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	62009 Infrastructure					**$1,678.86**
	62010 Assoc. VP Human Resources	67106 Other Contracted Svs.	12/5/2025	HR Advantage Advisory LLC	V1174989	$2,250.00
			12/19/2025	HR Advantage Advisory LLC	V1176308	$2,250.00
			12/19/2025	Ulliance, Inc.	V1176866	$8,002.80
		67106 Other Contracted Svs.				**$12,502.80**
		67401 Professional Dev./Conferences	12/26/2025	JP Morgan Chase Bank, W.A.	V1176965	$475.00
		67401 Professional Dev./Conferences				**$475.00**
		67403 Activities	12/12/2025	Amazon Business	V1175762	$19.99
			12/12/2025	Amazon Business	V1175762	$12.99
			12/12/2025	Amazon Business	V1175762	$28.99
			12/12/2025	Amazon Business	V1175753	$53.18
			12/12/2025	Amazon Business	V1175753	$45.98
			12/12/2025	Amazon Business	V1175753	$19.96
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176966	$11.07

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			12/26/2025	Staples Advantage	V1176075	$18.00
			12/26/2025	Staples Advantage	V1176075	$8.22
			12/26/2025	Staples Advantage	V1176075	$12.78
			12/26/2025	Staples Advantage	V1176075	$4.01
			12/26/2025	Tiffany Goliday	V1177329	$1,600.37
		67403 Activities				**$1,835.54**
		67720 Employment - Medical Matters	12/26/2025	Concentra Medical Centers	V1176780	$87.00
		67720 Employment - Medical Matters				**$87.00**
	62010 Assoc. VP Human Resources					**$14,900.34**
	62011 Business Information Ser.	67401 Professional Dev./Conferences	12/26/2025	JP Morgan Chase Bank, W.A.	V1176967	$4,125.00
		67401 Professional Dev./Conferences				**$4,125.00**
	62011 Business Information Ser.					**$4,125.00**
	62014 Exe. Dir. CIT	67400 Mileage	12/19/2025	Paige E. Barnes	V1176674	$100.87
		67400 Mileage				**$100.87**
		67403 Activities	12/26/2025	Antonio N. Guerrero	V1176673	$82.85

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		67403 Activities				**$82.85**
		67408 Training - In.Ser. & Other	12/26/2025	JP Morgan Chase Bank, W.A.	V1176968	$761.55
		67408 Training - In.Ser. & Other				**$761.55**
	62014 Exe. Dir. CIT					**$945.27**
	62015 Technology	66000 Telephones	12/12/2025	Deb Cash-Zohoury	V1176197	$127.70
			12/19/2025	Deborah K. Mende	V1176199	$162.52
			12/26/2025	Adam M. Borowsky	V1176224	$178.00
			12/26/2025	Addison Snoddy	V1176442	$178.00
			12/26/2025	Aimee B. Adamski	V1176200	$178.00
			12/26/2025	Albin G. Wolowiec, III	V1176455	$108.00
			12/26/2025	Andrea L. Shaw	V1176438	$178.00
			12/26/2025	Anthony F. Greene	V1176352	$178.00
			12/26/2025	Anthony J. Allen	V1176202	$108.00
			12/26/2025	Anthony V. Hackett	V1176354	$178.00
			12/26/2025	Benjamin H. Bostic	V1176310	$178.00

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			12/26/2025	Bernard Jacobs	V1176364	$178.00
			12/26/2025	Blake A. Hershey	V1176358	$82.17
			12/26/2025	Brian L. Jenuwine	V1176369	$108.00
			12/26/2025	Brody A. McFarlane	V1176462	$178.00
			12/26/2025	Bryan E. Rizzo	V1176430	$178.00
			12/26/2025	Bryan V. Cona	V1176339	$108.00
			12/26/2025	Carey Wellhausen	V1176452	$178.00
			12/26/2025	Carrie D. Jeffers	V1176367	$178.00
			12/26/2025	Catherine L. Parker	V1176416	$178.00
			12/26/2025	Chadwick I. Donaldson	V1176345	$178.00
			12/26/2025	Charles E. Zurawski, Jr.	V1176461	$178.00
			12/26/2025	Charles Muwonge	V1176405	$108.00
			12/26/2025	Christian J. Bonett	V1176223	$178.00

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			12/26/2025	Christine L. Quirk	V1176428	$178.00
			12/26/2025	Christopher D. Lane	V1176379	$178.00
			12/26/2025	Christopher G. Horn	V1176359	$178.00
			12/26/2025	Christopher M. Brockett	V1176316	$178.00
			12/26/2025	Christopher Mulder	V1176404	$178.00
			12/26/2025	Curtis J. Burke	V1176320	$108.00
			12/26/2025	Danial R. Swantek	V1176445	$178.00
			12/26/2025	Daniel J. Beckman	V1176221	$178.00
			12/26/2025	Daniel J. Robertson	V1176431	$178.00
			12/26/2025	David A. Durst	V1176347	$108.00
			12/26/2025	David Barnhill	V1176212	$108.00
			12/26/2025	David E. Yates	V1176456	$35.22
			12/26/2025	David H. Giacona	V1176349	$178.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/26/2025	Dino Lalama	V1176378	$178.00
			12/26/2025	Douglas E. Dalton	V1176344	$108.00
			12/26/2025	Dr. Angie Williams-Chehmani	V1176453	$178.00
			12/26/2025	Dr. Paula Primeau	V1176425	$108.00
			12/26/2025	Edward N. Place	V1176423	$108.00
			12/26/2025	Elizabeth A. Argiri	V1176203	$178.00
			12/26/2025	Eric D. Crump	V1176342	$178.00
			12/26/2025	Eric J. Boyd	V1176314	$108.00
			12/26/2025	Eric O. Myers	V1176406	$108.00
			12/26/2025	Gary S. Houthoofd	V1176360	$108.00
			12/26/2025	Glenn Malinowski	V1176390	$108.00
			12/26/2025	Gregory C. Macieczni	V1176389	$108.00
			12/26/2025	Guy J. Harvey	V1176356	$108.00

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			12/26/2025	Hannah N. Le	V1176381	$178.00
			12/26/2025	Heidi Schall	V1176435	$178.00
			12/26/2025	James J. McCracken	V1176392	$178.00
			12/26/2025	James O. Sawyer, IV	V1176434	$178.00
			12/26/2025	Jeanne M. Nicol	V1176411	$178.00
			12/26/2025	Jeffrey A. Steele	V1176444	$178.00
			12/26/2025	Jeffrey J. Packett	V1176415	$178.00
			12/26/2025	Jill M. Thomas-Little	V1176448	$178.00
			12/26/2025	John D. Meldrum	V1176397	$178.00
			12/26/2025	John K. Morgan	V1176400	$108.00
			12/26/2025	Jon T. Goltz	V1176350	$108.00
			12/26/2025	Jon T. Neuffer	V1176410	$178.00
			12/26/2025	Joseph M. Cristo	V1176341	$154.78

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			12/26/2025	Joseph W. Ventimiglia	V1176449	$108.00
			12/26/2025	Joshua J. Crump	V1176343	$108.00
			12/26/2025	Juan J. Hurtado	V1176361	$108.00
			12/26/2025	Justin L. Washington	V1176451	$178.00
			12/26/2025	Kara L. Fields	V1176348	$178.00
			12/26/2025	Kathleen Poindexter	V1176424	$178.00
			12/26/2025	Katie R. McGillen	V1176394	$56.11
			12/26/2025	Kevin Chandler	V1176324	$178.00
			12/26/2025	Kevin J. Goniwiecha	V1176351	$178.00
			12/26/2025	Kevin J. LaBonty	V1176376	$178.00
			12/26/2025	Leslie A. Kellogg	V1176373	$178.00
			12/26/2025	Levi J. Orlando	V1176414	$178.00
			12/26/2025	Lisa C. McMillen	V1176396	$178.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/26/2025	Marie Pritchett	V1176426	$178.00
			12/26/2025	Mark D. Johnson	V1176370	$178.00
			12/26/2025	Martin T. Kroll	V1176375	$108.00
			12/26/2025	Maryann M. Rohrabaugh	V1176432	$178.00
			12/26/2025	Mechelle E. Jamison	V1176366	$108.00
			12/26/2025	Michael A. Berra, Sr.	V1176222	$108.00
			12/26/2025	Michael D. Simonson	V1176439	$108.00
			12/26/2025	Michael J. Balsamo	V1176207	$178.00
			12/26/2025	Michael J. Lopez	V1176388	$178.00
			12/26/2025	Michael Korte, Jr.	V1176374	$178.00
			12/26/2025	Michael P. Crawley	V1176340	$108.00
			12/26/2025	Michael R. Baysdell	V1176215	$178.00
			12/26/2025	Michael R. Clore	V1176327	$178.00

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			12/26/2025	Michael W. Zimmerman	V1176460	$178.00
			12/26/2025	Michelle L. McGill	V1176393	$178.00
			12/26/2025	Michelle Nelson	V1176408	$178.00
			12/26/2025	Moneeb G. Mishack	V1176399	$108.00
			12/26/2025	Mr. Brian J. Lemieux	V1176385	$178.00
			12/26/2025	Mr. Joa A. Penzien	V1176422	$178.00
			12/26/2025	Mr. Scott Roush	V1176433	$178.00
			12/26/2025	Mr. Timothy J. Johnston	V1176371	$178.00
			12/26/2025	Mr. William D. Shank	V1176437	$178.00
			12/26/2025	Narine B. Mirijanian	V1176398	$178.00
			12/26/2025	Nathan J. Barrer	V1176214	$108.00
			12/26/2025	Nicholas W. Moshier	V1176402	$178.00
			12/26/2025	Nicole Hutchings	V1176362	$108.00

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			12/26/2025	Nicole M. McKee	V1176395	$178.00
			12/26/2025	Paige E. Barnes	V1176208	$178.00
			12/26/2025	Patsy M. Tannahill	V1176446	$178.00
			12/26/2025	Rachel N. Duff	V1176346	$178.00
			12/26/2025	Randall R. Young	V1176458	$178.00
			12/26/2025	Richard A. Gubin	V1176353	$108.00
			12/26/2025	Rickey Jendza	V1176368	$178.00
			12/26/2025	Robert S. Penkala	V1176417	$178.00
			12/26/2025	Steven C. Smith	V1176441	$178.00
			12/26/2025	Ted M. Leszkiewicz	V1176386	$178.00
			12/26/2025	Thomas B. Provencher	V1176427	$178.00
			12/26/2025	Thomas P. Zalewski	V1176459	$178.00
			12/26/2025	Timothy E. Buechel	V1176318	$108.00

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			12/26/2025	Timothy J. Hattley	V1176357	$108.00
			12/26/2025	Timothy M. Busch	V1176321	$108.00
			12/26/2025	Veronica Seatts	V1176436	$178.00
			12/26/2025	Walter M. Karczewski, Jr.	V1176372	$178.00
			12/26/2025	William G. Simonson	V1176440	$178.00
			12/26/2025	William J. Leavens	V1176383	$178.00
			12/26/2025	Wisnu Harnsakunatai	V1176355	$178.00
			12/26/2025	Michael J. Lafferty	V1176377	$178.00
			12/26/2025	Donald Hutchison	V1176363	$178.00
		66000 Telephones				**$19,242.50**
		67106 Other Contracted Svs.	12/5/2025	ACI Payments, Inc.	V1175746	$892.90
			12/5/2025	Execu-Sys, Ltd.	V1175748	$5,569.50
			12/5/2025	Execu-Sys, Ltd.	V1175751	$6,560.00
			12/5/2025	22nd Century Technologies, Inc.	V1175507	$10,625.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/12/2025	City Events Group	V1176085	$2,722.00
			12/12/2025	TelNet Worldwide	V1176166	$2,950.65
			12/12/2025	Ferrilli	V1175817	$7,500.00
			12/12/2025	Ferrilli	V1176088	$6,500.00
			12/19/2025	Cerida Investment Corp.	V1176904	$1,807.25
			12/19/2025	Beacon Technologies	V1176391	$3,307.50
			12/19/2025	Beacon Technologies	V1176409	$2,885.00
			12/19/2025	Sentinel Technologies, Inc.	V1177152	$2,968.00
			12/19/2025	Beacon Technologies	V1176296	$730.00
			12/19/2025	Beacon Technologies	V1176382	$863.67
			12/26/2025	Execu-Sys, Ltd.	V1177429	$4,641.25
			12/26/2025	Execu-Sys, Ltd.	V1177427	$6,232.00
			12/26/2025	Crown Castle Fiber LLC	V1176753	$2,925.00

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			12/26/2025	JP Morgan Chase Bank, W.A.	V1177085	$186.91
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177085	$409.34
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177085	$466.10
		67106 Other Contracted Svs.				**$70,742.07**
		67606 Software Rental	12/5/2025	Applied Innovation	V1175737	$2,565.22
			12/19/2025	Applied Innovation	V1176671	$2,940.82
			12/19/2025	Spektrix Incorporated	V1177149	$5,131.99
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177086	$161.50
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177049	$1,219.75
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177050	$17.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177063	$59.99
		67606 Software Rental				**$12,096.27**
	62015 Technology					**$102,080.84**
	62016 CACR	67100 Prof. Svs.	12/12/2025	Bluewater Technologies Group Inc.	V1176220	$862.50
		67100 Prof. Svs.				**$862.50**

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		67203 General Office Supplies	12/19/2025	Stephanie M. Geer	V1175713	$38.16
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176911	$41.80
		67203 General Office Supplies				**$79.96**
		67700 Subscriptions/Periodicals	12/26/2025	JP Morgan Chase Bank, W.A.	V1176969	$33.99
		67700 Subscriptions/Periodicals				**$33.99**
	62016 CACR					**$976.45**
	62021 HLC	67401 Professional Dev./Conferences	12/26/2025	JP Morgan Chase Bank, W.A.	V1176976	$4,095.00
			12/26/2025	Alyssa R. Boike	V1176682	$334.96
		67401 Professional Dev./Conferences				**$4,429.96**
	62021 HLC					**$4,429.96**
	63000 Marketing	67100 Prof. Svs.	12/19/2025	Amerilist Inc.	V1176304	$707.80
			12/19/2025	Educational Advertising Awards	V1176757	$275.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177074	$200.00
		67100 Prof. Svs.				**$1,182.80**
		67301 Advertising	12/5/2025	SMZ	V1175454	$3,872.00
			12/5/2025	SMZ	V1175455	$24,404.74

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			12/5/2025	SMZ	V1175458	$1,702.05
			12/26/2025	SMZ	V1177313	$1,702.05
			12/26/2025	SMZ	V1177315	$4,995.10
			12/26/2025	SMZ	V1177312	$49,184.01
		67301 Advertising				**$85,859.95**
	63000 Marketing					**$87,042.75**
	63001 MCC Foundation	67400 Mileage	12/19/2025	Lori M. Wurth	V1176723	$52.50
			12/19/2025	Brianna E. Bentley	V1176323	$52.50
			12/19/2025	Jennifer L. Lafon	V1176733	$25.83
			12/26/2025	Diane M. Banks	V1176322	$249.20
		67400 Mileage				**$380.03**
		67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1176977	$180.93
		67403 Activities				**$180.93**
		67404 Seminar Support	12/12/2025	Matthew R. Brazier	V1176273	$642.37
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176978	$152.43

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		67404 Seminar Support				**$794.80**
	63001 MCC Foundation					**$1,355.76**
	63002 Communications & Public Rel.	67400 Mileage	12/5/2025	Derrick A. Jones, II	V1175436	$25.90
		67400 Mileage				**$25.90**
	63002 Communications & Public Rel.					**$25.90**
	63006 Title IX	67100 Prof. Svs.	12/26/2025	JP Morgan Chase Bank, W.A.	V1176979	$1,545.00
		67100 Prof. Svs.				**$1,545.00**
		67401 Professional Dev./Conferences	12/26/2025	JP Morgan Chase Bank, W.A.	V1176980	$361.97
		67401 Professional Dev./Conferences				**$361.97**
		67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1176981	$79.11
		67403 Activities				**$79.11**
		67408 Training - In.Ser. & Other	12/26/2025	JP Morgan Chase Bank, W.A.	V1176982	$2,809.50
		67408 Training - In.Ser. & Other				**$2,809.50**
	63006 Title IX					**$4,795.58**
	72000 Facilities & Maintenance	67106 Other Contracted Svs.	12/5/2025	State of Michigan	V1175735	$1,305.00

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			12/12/2025	Verizon Wireless Services	V1176126	$118.87
		67106 Other Contracted Svs.				**$1,423.87**
		67212 Maintenance / Stage Supplies	12/5/2025	Grainger	V1175741	$174.52
			12/5/2025	Grainger	V1175743	$115.50
			12/12/2025	ISCG	V1175627	$80.00
			12/12/2025	ISCG	V1175627	$547.04
			12/12/2025	ISCG	V1175627	$57.00
			12/12/2025	Grainger	V1176487	$47.38
			12/12/2025	Grainger	V1176486	$136.24
			12/12/2025	Lowe's Home ImprovementýWarehouse	V1176509	$292.60
			12/12/2025	Lowe's Home ImprovementýWarehouse	V1176512	$214.86
			12/12/2025	Lowe's Home ImprovementýWarehouse	V1176511	$368.42
			12/19/2025	Engineered Medical Gas Services	V1176309	$232.00
			12/19/2025	Engineered Medical Gas Services	V1176309	$696.00

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			12/19/2025	Engineered Medical Gas Services	V1176309	$75.00
			12/19/2025	Washington Elevator Co.	V1177010	$6,035.00
			12/19/2025	Lowe's Home ImprovementýWarehouse	V1176827	$34.14
			12/19/2025	Grainger	V1176488	$454.54
			12/19/2025	Lowe's Home ImprovementýWarehouse	V1176875	$103.42
			12/19/2025	Lowe's Home ImprovementýWarehouse	V1176829	$112.10
			12/19/2025	Lowe's Home ImprovementýWarehouse	V1176818	$170.05
			12/19/2025	Lowe's Home ImprovementýWarehouse	V1176819	$36.06
			12/26/2025	Cortis Bros.	V1177124	$18,252.00
			12/26/2025	Great Lakes ACE Hardware INC	V1177378	$24.37
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176983	$666.65
			12/26/2025	Grainger	V1176822	$744.43
			12/26/2025	Grainger	V1176837	$59.05

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			12/26/2025	Lowe's Home ImprovementýWarehouse	V1177426	$20.88
			12/26/2025	Lowe's Home ImprovementýWarehouse	V1177428	$1,084.28
		67212 Maintenance / Stage Supplies				**$30,833.53**
		67226 Electrician-Main. Supplies	12/5/2025	K/E Electric Supply	V1175792	$596.70
			12/5/2025	K/E Electric Supply	V1175744	$1,032.63
			12/26/2025	K/E Electric Supply	V1177373	$257.04
		67226 Electrician-Main. Supplies				**$1,886.37**
		67227 Plumber-Main. Supplies	12/5/2025	Progressive Plumbing Supply Company	V1175795	$604.51
			12/5/2025	Progressive Plumbing Supply Company	V1175730	$1,027.41
			12/5/2025	Progressive Plumbing Supply Company	V1175799	$603.54
			12/5/2025	The Macomb Group, Inc.	V1175793	$321.90
			12/5/2025	Warren Pipe & Supply Co.	V1175733	$4.49
			12/19/2025	Progressive Plumbing Supply Company	V1176678	$26.36
			12/26/2025	Progressive Plumbing Supply Company	V1177366	$156.60
		67227 Plumber-Main. Supplies				**$2,744.81**

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67228 HVAC-Main. Supplies	12/5/2025	Cochrane Supply & Eng. Inc.	V1175739	$2,687.12
			12/5/2025	Cochrane Supply & Eng. Inc.	V1175745	$114.13
			12/5/2025	Cochrane Supply & Eng. Inc.	V1175794	$895.71
			12/5/2025	D. J. Conley Associates, Inc.	V1175791	$1,348.20
			12/12/2025	Johnstone Supply of Detroit	V1176475	$193.12
			12/26/2025	Airgas Great Lakes	V1176720	$204.59
			12/26/2025	J & J Sheet Metal Products	V1176820	$143.69
		67228 HVAC-Main. Supplies				**$5,586.56**
		67231 Painter-Main. Supplies	12/5/2025	The Sherwin-Williams Co.	V1175732	$57.80
			12/19/2025	The Sherwin-Williams Co.	V1176677	$40.51
			12/26/2025	The Sherwin-Williams Co.	V1177317	$47.95
		67231 Painter-Main. Supplies				**$146.26**
		67408 Training - In.Ser. & Other	12/19/2025	David H. Giacona	V1176169	$630.00
			12/19/2025	Daniel J. Beckman	V1176167	$630.00
		67408 Training - In.Ser. & Other				**$1,260.00**

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67600 Maintenance & Service	12/5/2025	Papa's Refrigeration Service Co.	V1175734	$632.20
			12/5/2025	Papa's Refrigeration Service Co.	V1175800	$325.00
			12/5/2025	TK Elevator Corporation	V1175750	$1,704.94
			12/19/2025	TK Elevator Corporation	V1176790	$1,704.94
			12/19/2025	Powervac of Michigan LLC	V1176500	$556.00
			12/19/2025	Powervac of Michigan LLC	V1176499	$1,356.00
			12/26/2025	Brehob Corp.	V1176821	$17,173.56
		67600 Maintenance & Service				**$23,452.64**
		67607 Landscaping	12/5/2025	SiteOne Landscape Supply, LLC	V1175607	$98.98
		67607 Landscaping				**$98.98**
		67618 HVAC-Main. & Rep.	12/12/2025	Miller-Boldt, Inc.	V1176495	$270.00
			12/12/2025	Miller-Boldt, Inc.	V1176498	$1,318.43
			12/19/2025	Miller-Boldt, Inc.	V1176687	$15,069.33
		67618 HVAC-Main. & Rep.				**$16,657.76**
		67725 Trash Removal	12/12/2025	GFL Environmental USA Inc.	V1176479	$93.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/12/2025	GFL Environmental USA Inc.	V1176482	$1,534.64
			12/12/2025	GFL Environmental USA Inc.	V1176481	$1,488.13
			12/12/2025	GFL Environmental USA Inc.	V1176484	$93.00
			12/12/2025	GFL Environmental USA Inc.	V1176483	$93.00
			12/12/2025	GFL Environmental USA Inc.	V1176478	$139.51
			12/12/2025	GFL Environmental USA Inc.	V1176485	$93.75
			12/19/2025	GFL Environmental USA Inc.	V1176492	$295.00
			12/26/2025	GFL Environmental USA Inc.	V1177376	$590.00
		67725 Trash Removal				**$4,420.03**
		67728 Vehicle Operation	12/5/2025	Spencer Oil	V1175582	$9.09
			12/5/2025	Spencer Oil	V1175562	$21.98
			12/5/2025	Spencer Oil	V1175579	$21.35
			12/5/2025	Spencer Oil	V1175580	$57.20
			12/5/2025	Spencer Oil	V1175559	$31.95

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/5/2025	Spencer Oil	V1175583	$42.90
			12/5/2025	Spencer Oil	V1175570	$10.31
			12/5/2025	Spencer Oil	V1175581	$32.99
			12/5/2025	Spencer Oil	V1175576	$29.00
			12/5/2025	Spencer Oil	V1175563	$31.63
			12/5/2025	Spencer Oil	V1175567	$24.76
			12/5/2025	Spencer Oil	V1175566	$11.67
			12/5/2025	Spencer Oil	V1175565	$56.62
			12/5/2025	Spencer Oil	V1175584	$71.02
			12/5/2025	Spencer Oil	V1175560	$33.12
			12/5/2025	Spencer Oil	V1175578	$70.85
			12/5/2025	Spencer Oil	V1175585	$23.97
			12/5/2025	Spencer Oil	V1175571	$20.14

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/5/2025	Spencer Oil	V1175569	$20.84
			12/5/2025	Spencer Oil	V1175557	$17.52
			12/5/2025	Spencer Oil	V1175561	$37.88
			12/5/2025	Mid Michigan Emergency Equipment Sa	V1175729	$5,871.00
			12/5/2025	Rowleys Wholesale	V1175686	$1,789.89
			12/5/2025	Spencer Oil	V1175572	$658.99
			12/5/2025	Spencer Oil	V1175573	$2,131.54
			12/5/2025	Spencer Oil	V1175574	$965.87
			12/5/2025	O'Reilly Automotive, Inc.	V1175604	$97.23
			12/5/2025	O'Reilly Automotive, Inc.	V1175596	$74.10
			12/5/2025	O'Reilly Automotive, Inc.	V1175616	$171.49
			12/5/2025	O'Reilly Automotive, Inc.	V1175460	$162.72
			12/5/2025	O'Reilly Automotive, Inc.	V1175595	$85.87

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/5/2025	O'Reilly Automotive, Inc.	V1175593	$97.67
			12/5/2025	O'Reilly Automotive, Inc.	V1175603	$16.40
			12/5/2025	O'Reilly Automotive, Inc.	V1175605	$5.84
			12/5/2025	Industrial Broom & Brush	V1175665	$87.60
			12/12/2025	Russ Milne Ford Inc.	V1176491	$71.68
			12/12/2025	Russ Milne Ford Inc.	V1176493	$1.59
			12/12/2025	Russ Milne Ford Inc.	V1176494	$259.50
			12/12/2025	MISD Early College	V1176490	$335.48
			12/12/2025	Spencer Oil	V1176489	$11.96
			12/12/2025	Leslie Tire Service	V1176496	$610.00
			12/12/2025	O'Reilly Automotive, Inc.	V1176503	$163.34
			12/12/2025	O'Reilly Automotive, Inc.	V1176501	$180.30
			12/19/2025	Weingartz Supply Co. Inc.	V1176889	$239.97

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/19/2025	Weingartz Supply Co. Inc.	V1177153	$10.76
			12/19/2025	Leslie Tire Service	V1176698	$102.00
			12/19/2025	Spencer Oil	V1176782	$1,384.69
			12/19/2025	Spencer Oil	V1176791	$193.39
			12/19/2025	Spencer Oil	V1176847	$864.07
			12/19/2025	O'Reilly Automotive, Inc.	V1176928	$165.32
			12/19/2025	O'Reilly Automotive, Inc.	V1176708	$141.34
			12/19/2025	O'Reilly Automotive, Inc.	V1176713	$24.99
			12/19/2025	O'Reilly Automotive, Inc.	V1177110	$207.96
			12/19/2025	O'Reilly Automotive, Inc.	V1176701	$77.40
			12/19/2025	O'Reilly Automotive, Inc.	V1177106	$28.99
			12/19/2025	Snap-On Industrial	V1176662	$1,772.01
			12/19/2025	Independent Truck Upfitters	V1176497	$127.68

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/26/2025	Jax Kar Wash	V1177371	$5.00
			12/26/2025	O'Reilly Automotive, Inc.	V1177328	$29.96
			12/26/2025	O'Reilly Automotive, Inc.	V1177326	$66.45
			12/26/2025	O'Reilly Automotive, Inc.	V1177325	$4.49
			12/26/2025	O'Reilly Automotive, Inc.	V1177333	$101.54
			12/26/2025	O'Reilly Automotive, Inc.	V1177349	$141.53
		67728 Vehicle Operation				**$20,216.39**
	72000 Facilities & Maintenance					**$108,727.20**
	73000 Custodial	67105 Custodial Svs.	12/19/2025	ABM	V1176286	$161,469.29
		67105 Custodial Svs.				**$161,469.29**
	73000 Custodial					**$161,469.29**
	74000 Utilities	66100 Fuel - Heating	12/19/2025	Consumers Energy	V1176336	$6,547.00
			12/19/2025	Consumers Energy	V1176468	$2,736.99
			12/19/2025	Consumers Energy	V1176464	$16,512.69
			12/19/2025	Consumers Energy	V1176328	$133.14

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/19/2025	Consumers Energy	V1176463	$109.04
			12/19/2025	Consumers Energy	V1176335	$8,544.11
			12/19/2025	Consumers Energy	V1176338	$28.81
			12/19/2025	Consumers Energy	V1176466	$1,750.35
			12/26/2025	Consumers Energy	V1177003	$2,226.53
			12/26/2025	Consumers Energy	V1176973	$1,381.63
			12/26/2025	Dillon Energy Services Inc	V1177001	$56,910.00
		66100 Fuel - Heating				**$96,880.29**
		66200 Electricity	12/5/2025	DTE Energy	V1175696	$23,446.25
			12/5/2025	Constellation Energy Services, Inc.	V1175690	$2,277.76
			12/5/2025	DTE Energy	V1175473	$1,561.55
			12/5/2025	DTE Energy	V1175474	$754.63
			12/12/2025	DTE Energy	V1176267	$1,056.51
			12/12/2025	DTE Energy	V1176259	$436.76

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			12/12/2025	DTE Energy	V1176256	$824.96
			12/12/2025	DTE Energy	V1176266	$508.59
			12/12/2025	DTE Energy	V1176268	$65.31
			12/12/2025	Constellation Energy Services, Inc.	V1176147	$88,689.17
			12/12/2025	Constellation Energy Services, Inc.	V1176255	$1,086.22
			12/12/2025	DTE Energy	V1176269	$18.03
			12/19/2025	DTE Energy	V1176817	$63.18
			12/19/2025	DTE Energy	V1176469	$13,831.84
			12/19/2025	Constellation Energy Services, Inc.	V1176465	$52,400.62
			12/26/2025	DTE Energy	V1176971	$3,648.16
			12/26/2025	DTE Energy	V1176975	$5,926.70
			12/26/2025	Constellation Energy Services, Inc.	V1176970	$9,339.02
			12/26/2025	Constellation Energy Services, Inc.	V1176974	$5,653.15

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/26/2025	DTE Energy	V1176972	$162.51
		66200 Electricity				**$211,750.92**
		66300 Water	12/12/2025	Charter Township of Clinton Water & Sewer Department	V1176332	$636.41
			12/12/2025	Charter Township of Clinton Water & Sewer Department	V1176333	$888.74
			12/12/2025	Charter Township of Clinton Water & Sewer Department	V1176334	$5,959.63
			12/12/2025	Charter Township of Clinton Water & Sewer Department	V1176331	$3,690.05
			12/12/2025	Charter Township of Clinton Water & Sewer Department	V1176330	$455.70
			12/12/2025	Charter Township of Clinton Water & Sewer Department	V1176329	$3,044.78
			12/19/2025	City of Warren Water Division	V1177069	$188.62
			12/19/2025	City of Warren Water Division	V1177058	$31.47
			12/19/2025	City of Warren Water Division	V1177060	$2,230.19
			12/19/2025	City of Warren Water Division	V1177057	$24.12
			12/19/2025	City of Warren Water Division	V1177054	$24.12
			12/19/2025	City of Warren Water Division	V1177055	$24.12

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/19/2025	City of Warren Water Division	V1177066	$4,163.70
			12/19/2025	City of Warren Water Division	V1177048	$24.12
			12/19/2025	City of Warren Water Division	V1177056	$492.03
			12/19/2025	City of Warren Water Division	V1177051	$24.12
		66300 Water				**$21,901.92**
	74000 Utilities					**$330,533.13**
	75000 College Police	67106 Other Contracted Svs.	12/26/2025	Michigan State Police	V1177432	$33.00
		67106 Other Contracted Svs.				**$33.00**
		67203 General Office Supplies	12/12/2025	Amazon Business	V1175723	$49.99
			12/26/2025	Staples Advantage	V1176064	$60.88
			12/26/2025	MFASCO Health & Safety Co.	V1177434	$249.75
		67203 General Office Supplies				**$360.62**
		67401 Professional Dev./Conferences	12/26/2025	JP Morgan Chase Bank, W.A.	V1176984	$98.95
		67401 Professional Dev./Conferences				**$98.95**
		67407 Dues & Memberships	12/26/2025	JP Morgan Chase Bank, W.A.	V1176985	$335.00
		67407 Dues & Memberships				**$335.00**

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67600 Maintenance & Service	12/5/2025	Beresford Company	V1175016	$150.00
		67600 Maintenance & Service				**$150.00**
		67650 Furniture, Equipment, Fixtures	12/5/2025	Culligan of Ann Arbor/Detroit	V1175680	$14.00
			12/12/2025	Culligan of Ann Arbor/Detroit	V1175805	$58.79
			12/12/2025	Culligan of Ann Arbor/Detroit	V1176275	$14.00
			12/19/2025	Culligan of Ann Arbor/Detroit	V1176315	$13.00
		67650 Furniture, Equipment, Fixtures				**$99.79**
		67701 Fees	12/26/2025	JP Morgan Chase Bank, W.A.	V1176992	$30.00
		67701 Fees				**$30.00**
		67729 Uniforms	12/5/2025	On Duty Gear, LLC	V1175613	$134.98
			12/19/2025	On Duty Gear, LLC	V1176849	$969.89
			12/19/2025	Stitch 'N Stuff Embroidery	V1176842	$15.00
			12/26/2025	Stitch 'N Stuff Embroidery	V1177309	$44.00
		67729 Uniforms				**$1,163.87**
	75000 College Police					**$2,271.23**

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
	10 General Fund					**$4,424,477.63**

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
20 MCPA Operations - General Fund	55001 MCPA	46313 Ticket Net Revenue/Rent Events	12/19/2025	Macomb Symphony Orchestra	V1176898	$3,165.32
		46313 Ticket Net Revenue/Rent Events				**$3,165.32**
		67106 Other Contracted Svs.	12/12/2025	Barney Monk Corporation	V1176477	$898.48
			12/19/2025	Barney Monk Corporation	V1176929	$1,336.24
		67106 Other Contracted Svs.				**$2,234.72**
		67203 General Office Supplies	12/26/2025	The Office Pal Inc.	V1177430	$341.30
			12/26/2025	The Office Pal Inc.	V1177451	$427.94
			12/26/2025	JP Morgan Chase Bank, W.A.	V1176994	$248.64

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/26/2025	Staples Advantage	V1176060	$126.14
		67203 General Office Supplies				**$1,144.02**
		67212 Maintenance / Stage Supplies	12/12/2025	BMI Supply	V1175725	$555.70
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177006	$127.23
		67212 Maintenance / Stage Supplies				**$682.93**
		67301 Advertising	12/26/2025	5 Star Outdoor LLC	V1177382	$10,000.00
		67301 Advertising				**$10,000.00**
		67305 Hospitality	12/12/2025	Hyatt Place Detroit/Utica	V1176418	$229.90
			12/19/2025	Hyatt Place Detroit/Utica	V1176298	$689.70

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			12/26/2025	Hyatt Place Detroit/Utica	V1176855	$114.95
			12/26/2025	Hyatt Place Detroit/Utica	V1176841	$114.95
			12/26/2025	Hyatt Place Detroit/Utica	V1176857	$114.95
			12/26/2025	Hyatt Place Detroit/Utica	V1176843	$114.95
			12/26/2025	Hyatt Place Detroit/Utica	V1176848	$344.85
			12/26/2025	Hyatt Place Detroit/Utica	V1176858	$344.85
			12/26/2025	Hyatt Place Detroit/Utica	V1176833	$919.60
			12/26/2025	Hyatt Place Detroit/Utica	V1176852	$1,034.55

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177007	$3,518.17
		67305 Hospitality				**$7,541.42**
		67403 Activities	12/12/2025	Verizon Wireless Services	V1176231	$36.01
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177008	$11.99
		67403 Activities				**$48.00**
		67407 Dues & Memberships	12/26/2025	JP Morgan Chase Bank, W.A.	V1177009	$193.75
		67407 Dues & Memberships				**$193.75**
		67709 Education/Outreach	12/5/2025	Allgraphics Corporation	V1175653	$1,820.50
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177011	$207.50
		67709 Education/Outreach				**$2,028.00**

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
		67730 Contract Riders	12/5/2025	Pro Audio, Inc.	V1175601	$2,758.00
			12/5/2025	Pro Audio, Inc.	V1175602	$2,758.00
			12/5/2025	Steinhoff Piano Service, LLC	V1175740	$140.00
			12/12/2025	N V Rentals, Inc.	V1176139	$550.00
			12/12/2025	N V Rentals, Inc.	V1176133	$1,165.00
			12/12/2025	N V Rentals, Inc.	V1176134	$1,365.00
			12/12/2025	Pro Audio, Inc.	V1176151	$2,758.00
			12/12/2025	Pro Audio, Inc.	V1176137	$2,758.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/12/2025	Pro Audio, Inc.	V1176131	$2,758.00
			12/19/2025	Pro Audio, Inc.	V1176867	$1,175.00
		67730 Contract Riders				**$18,185.00**
	55001 MCPA					**$45,223.16**
	55002 MCPA Bev. Oper.	67500 Concession Expenses	12/5/2025	Pepsi Bottling Group	V1175612	$597.55
			12/19/2025	Pepsi Bottling Group	V1176868	$781.59
			12/26/2025	Shelby Wholesale Dist Inc.	V1177310	$816.09
			12/26/2025	Gordon Food Service	V1176784	$33.65
		67500 Concession Expenses				**$2,228.88**
	55002 MCPA Bev. Oper.					**$2,228.88**
	20 MCPA Operations - General Fund					**$47,452.04**

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
30 Restricted Fund	13200 Eng. Tech.	67403 Activities	12/26/2025	Amazon Business	V1176828	$85.94
		67403 Activities				**$85.94**
	13200 Eng. Tech.					**$85.94**
	13300 Technical Education	67203 General Office Supplies	12/26/2025	Benigno Cruz	V1177340	$147.58
		67203 General Office Supplies				**$147.58**
		67401 Professional Dev./Conferences	12/5/2025	Nelson A. Kelly	V1175486	$32.62
			12/12/2025	Benigno Cruz	V1176138	$88.62
			12/19/2025	Benigno Cruz	V1177116	$228.34
			12/19/2025	Benigno Cruz	V1177117	$121.94
			12/26/2025	Benigno Cruz	V1177340	$317.72
			12/26/2025	Benigno Cruz	V1177340	$41.08

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			12/26/2025	Benigno Cruz	V1177340	$49.42
		67401 Professional Dev./Conferences				**$879.74**
		67650 Furniture, Equipment, Fixtures	12/26/2025	Topline Tool Whse Inc	V1177425	$12,708.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177083	$4,908.75
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177083	$408.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177083	$195.50
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177083	$100.00
		67650 Furniture, Equipment, Fixtures				**$18,320.25**
	13300 Technical Education					**$19,347.57**
	19008 WCE - EAT	67214 Books & Supplies (students)	12/5/2025	Airgas Great Lakes	V1175445	$258.15
			12/5/2025	Airgas Great Lakes	V1175428	$228.86

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			12/5/2025	Airgas Great Lakes	V1175429	$117.00
			12/5/2025	Airgas Great Lakes	V1175444	$853.88
			12/12/2025	Gerotech, Inc.	V1175767	$239.90
			12/12/2025	Airgas Great Lakes	V1175464	$833.14
			12/12/2025	Airgas Great Lakes	V1175726	$286.55
			12/12/2025	Airgas Great Lakes	V1176083	$675.24
			12/12/2025	Airgas Great Lakes	V1176079	$2,050.57
			12/19/2025	Airgas Great Lakes	V1176949	$975.27
			12/19/2025	Alro Steel Corp.	V1176901	$1,970.30
			12/19/2025	Alro Steel Corp.	V1176902	$2,578.10

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			12/26/2025	Airgas Great Lakes	V1177119	$829.09
			12/26/2025	Alro Steel Corp.	V1177123	$742.92
		67214 Books & Supplies (students)				**$12,638.97**
		67400 Mileage	12/5/2025	Christopher A. Reilly	V1175589	$74.27
			12/5/2025	Christopher A. Reilly	V1175589	$11.55
			12/26/2025	Donald Hutchison	V1177322	$50.96
		67400 Mileage				**$136.78**
		67401 Professional Dev./Conferences	12/26/2025	Donald Hutchison	V1177322	$161.00
		67401 Professional Dev./Conferences				**$161.00**
		67650 Furniture, Equipment, Fixtures	12/12/2025	PTSolutions	V1176337	$516.30
		67650 Furniture, Equipment, Fixtures				**$516.30**
		67734 Testing/Assesment	12/5/2025	United Technical Inc	V1175666	$4,202.00

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		67734 Testing/Assesment				**$4,202.00**
	19008 WCE - EAT					**$17,655.05**
	19009 WCE-BIT	67106 Other Contracted Svs.	12/12/2025	Online Education Services Inc	V1176092	$20,000.00
		67106 Other Contracted Svs.				**$20,000.00**
		67203 General Office Supplies	12/26/2025	Staples Advantage	V1176063	$269.83
		67203 General Office Supplies				**$269.83**
		67300 Public Relations	12/5/2025	SMZ	V1175462	$19,998.50
		67300 Public Relations				**$19,998.50**
		67400 Mileage	12/5/2025	Michael Pacini	V1175721	$57.26
			12/5/2025	Megan L. Przybylak	V1175773	$48.51
			12/5/2025	Michael Pacini	V1175819	$25.62
			12/12/2025	Lynette L. Chandler	V1175710	$76.58

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			12/12/2025	Lynette L. Chandler	V1175711	$27.16
		67400 Mileage				**$235.13**
		67401 Professional Dev./Conferences	12/12/2025	Lynette L. Chandler	V1175710	$28.00
		67401 Professional Dev./Conferences				**$28.00**
		67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177067	$68.31
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177068	$1,254.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177070	$104.00
		67403 Activities				**$1,426.31**
		67651 Computer Equipment	12/19/2025	AVI-SPL LLC	V1176300	$1,663.16
			12/19/2025	AVI-SPL LLC	V1176300	$331.58
			12/19/2025	AVI-SPL LLC	V1176300	$547.37

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			12/19/2025	AVI-SPL LLC	V1176300	$326.32
			12/19/2025	AVI-SPL LLC	V1176300	$4,610.52
			12/19/2025	AVI-SPL LLC	V1176300	$1,273.68
			12/19/2025	AVI-SPL LLC	V1176300	$357.89
			12/19/2025	AVI-SPL LLC	V1176300	$1,231.59
			12/19/2025	AVI-SPL LLC	V1176300	$9,900.00
			12/26/2025	B & H Photo-Video	V1176808	$298.45
			12/26/2025	B & H Photo-Video	V1177135	($298.45)
		67651 Computer Equipment				**$20,242.11**
		67734 Testing/Assesment	12/5/2025	CompTIA, Inc.	V1175631	$11,394.00

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			12/5/2025	CompTIA, Inc.	V1175641	$2,500.00
		67734 Testing/Assesment				**$13,894.00**
	19009 WCE-BIT					**$76,093.88**
	44007 Dean Lib Resources	67106 Other Contracted Svs.	12/12/2025	EDU-PM, LLC	V1176265	$3,000.00
		67106 Other Contracted Svs.				**$3,000.00**
		67606 Software Rental	12/5/2025	Ex Libris (USA) Inc.	V1174988	$16,450.29
			12/5/2025	Ex Libris (USA) Inc.	V1175632	$13,190.54
		67606 Software Rental				**$29,640.83**
	44007 Dean Lib Resources					**$32,640.83**
	44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	12/19/2025	Bound Tree Medical LLC	V1176280	$319.98
			12/19/2025	Bound Tree Medical LLC	V1176280	$347.98
			12/26/2025	Amazon Business	V1176781	$499.98

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			12/26/2025	B & H Photo-Video	V1176811	$299.99
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177078	$12,792.00
		67650 Furniture, Equipment, Fixtures				**$14,259.93**
	44009 Perkins-Federal Funds					**$14,259.93**
	44013 Perkins Career & Guidance	67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177013	$1,281.96
		67403 Activities				**$1,281.96**
	44013 Perkins Career & Guidance					**$1,281.96**
	44014 Perkins Professional Develop	67401 Professional Dev./Conferences	12/5/2025	Lisa M. Phillips	V1175620	$119.00
			12/5/2025	Lisa M. Phillips	V1175620	$725.70
			12/5/2025	Lisa M. Phillips	V1175620	$284.20
			12/5/2025	Julie H. Lofquist	V1175749	$116.00

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			12/5/2025	Julie H. Lofquist	V1175749	$219.80
			12/5/2025	Julie H. Lofquist	V1175749	$733.12
			12/5/2025	Janice M. Grant	V1175624	$715.70
			12/5/2025	Janice M. Grant	V1175624	$277.90
			12/5/2025	Janice M. Grant	V1175624	$110.00
			12/26/2025	Pennie A. Wysocki	V1177390	$148.40
			12/26/2025	Pennie A. Wysocki	V1177390	$69.30
			12/26/2025	Pennie A. Wysocki	V1177390	$1,821.93
			12/26/2025	Mariea E. Seefried	V1177095	$121.19
			12/26/2025	Mariea E. Seefried	V1177095	$34.65

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			12/26/2025	Mariea E. Seefried	V1177095	$1,906.16
		67401 Professional Dev./Conferences				**$7,403.05**
	44014 Perkins Professional Develop					**$7,403.05**
	44017 Dean, Eng. & Tech. Education	67214 Books & Supplies (students)	12/26/2025	Carol S. Hensler-Smith	V1176676	$47.68
		67214 Books & Supplies (students)				**$47.68**
		67793 Participant Support Costs	12/12/2025	All-Ways Care Services, Inc	V1176476	$3,500.00
		67793 Participant Support Costs				**$3,500.00**
	44017 Dean, Eng. & Tech. Education					**$3,547.68**
	44025 Dean, Hlth & Pub. Ser.	67106 Other Contracted Svs.	12/19/2025	University of Detroit Mercy	V1177104	$6,452.69
		67106 Other Contracted Svs.				**$6,452.69**
		67203 General Office Supplies	12/19/2025	Amazon Business	V1176283	$35.00
		67203 General Office Supplies				**$35.00**
		67400 Mileage	12/19/2025	Faith Seader	V1176735	$60.69

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		67400 Mileage				**$60.69**
		67650 Furniture, Equipment, Fixtures	12/26/2025	JP Morgan Chase Bank, W.A.	V1177014	$197.09
		67650 Furniture, Equipment, Fixtures				**$197.09**
		67793 Participant Support Costs	12/5/2025	Amazon Business	V1175614	$67.96
		67793 Participant Support Costs				**$67.96**
	44025 Dean, Hlth & Pub. Ser.					**$6,813.43**
	51001 VP Student Services	67401 Professional Dev./Conferences	12/12/2025	Valantina Kattoula	V1176236	$1,055.70
			12/12/2025	Valantina Kattoula	V1176236	$252.00
			12/12/2025	Valantina Kattoula	V1176236	$238.09
		67401 Professional Dev./Conferences				**$1,545.79**
	51001 VP Student Services					**$1,545.79**
	51004 APEX	66000 Telephones	12/26/2025	Jacqueline A. Sarcona	V1176184	$178.00

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			12/26/2025	Kathleen R. Stockman	V1176186	$178.00
			12/26/2025	Maureen E. Miller	V1176182	$178.00
			12/26/2025	Noah Peterson	V1176413	$178.00
			12/26/2025	Rola M. Zarife	V1176188	$178.00
		66000 Telephones				**$890.00**
		67100 Prof. Svs.	12/5/2025	Applied Innovation	V1175472	$63.21
		67100 Prof. Svs.				**$63.21**
		67203 General Office Supplies	12/19/2025	Amazon Business	V1176285	$63.80
			12/19/2025	Amazon Business	V1176285	$6.80
			12/19/2025	Amazon Business	V1176285	$149.37
		67203 General Office Supplies				**$219.97**

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		67401 Professional Dev./Conferences	12/19/2025	Rola M. Zarife	V1177120	$39.97
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177015	$2,053.00
		67401 Professional Dev./Conferences				**$2,092.97**
	51004 APEX					**$3,266.15**
	56000 Athletics	53001 Fundraiser Revenue	12/19/2025	Paxton E. Fischer	V1176457	$500.00
		53001 Fundraiser Revenue				**$500.00**
		67215 Athletic Supplies	12/5/2025	BSN Sports, Inc.	V1175489	$160.00
			12/5/2025	BSN Sports, Inc.	V1175489	$160.00
			12/5/2025	BSN Sports, Inc.	V1175489	$160.00
			12/5/2025	BSN Sports, Inc.	V1175489	$18.40
			12/12/2025	GoRout	V1175724	$2,000.00

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			12/26/2025	JP Morgan Chase Bank, W.A.	V1177065	$153.80
		67215 Athletic Supplies				**$2,652.20**
		67401 Professional Dev./Conferences	12/5/2025	Ground Travel Specialists Inc.	V1175615	$2,050.00
			12/5/2025	Bryan E. Rizzo	V1175714	$37.05
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177365	$1,272.90
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177092	$1,007.60
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177017	$1,924.78
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177018	$925.76
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177019	$1,982.33
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177087	$1,122.72

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			12/26/2025	JP Morgan Chase Bank, W.A.	V1177016	$621.76
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177020	$611.76
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177113	$267.71
		67401 Professional Dev./Conferences				**$11,824.37**
		67403 Activities	12/12/2025	Eastside Racing Company	V1176192	$700.00
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177064	$433.82
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177021	$13.99
		67403 Activities				**$1,147.81**
	56000 Athletics					**$16,124.38**
	62023 Stu & Eco. Initiatives	67400 Mileage	12/19/2025	Eric M. Klein	V1176168	$56.79
			12/19/2025	Kim M. Lenczewski	V1177148	$37.59
		67400 Mileage				**$94.38**

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		67401 Professional Dev./Conferences	12/12/2025	Michelle Luck	V1176098	$486.18
			12/12/2025	Michelle Luck	V1176098	$199.15
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177022	$162.06
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177071	$1,432.40
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177023	$1,843.97
		67401 Professional Dev./Conferences				**$4,123.76**
	62023 Stu & Eco. Initiatives					**$4,218.14**
	75000 College Police	67404 Seminar Support	12/26/2025	Vance Outdoors, Inc.	V1177344	$25.00
			12/26/2025	Vance Outdoors, Inc.	V1177344	$59.95
			12/26/2025	Vance Outdoors, Inc.	V1177344	$74.95
		67404 Seminar Support				**$159.90**

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	75000 College Police					**$159.90**
	30 Restricted Fund					**$204,443.68**
31 Restricted Foundation	54092 Foren Family Fdn Eng & Adv Tec	64002 Other Award Assistance	12/19/2025	Angel L. Formicola	V1177155	$1,000.00
		64002 Other Award Assistance				**$1,000.00**
	54092 Foren Family Fdn Eng & Adv Tec					**$1,000.00**
	54141 Food for Thought Stu Pantry	67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177030	$68.94
		67403 Activities				**$68.94**
	54141 Food for Thought Stu Pantry					**$68.94**
	54155 Foundation General Fund	67403 Activities	12/5/2025	Council for Advancement and Support	V1175673	$3,045.00
		67403 Activities				**$3,045.00**
	54155 Foundation General Fund					**$3,045.00**
	54175 Culinary Program Fund	67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177032	$117.46
		67403 Activities				**$117.46**

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	54175 Culinary Program Fund					**$117.46**
	54210 Vespa M-Tec Services Fund	67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177033	$183.77
		67403 Activities				**$183.77**
	54210 Vespa M-Tec Services Fund					**$183.77**
	54269 Dental Science Program Fund	67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177079	$110.28
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177079	$36.76
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177079	$294.08
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177079	$330.84
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177079	$330.84
		67403 Activities				**$1,102.80**
	54269 Dental Science Program Fund					**$1,102.80**

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	54274 Retiree Assoc Program Fund	67403 Activities	12/19/2025	Donna M. Domanke-Nuytten	V1176454	$67.97
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177035	$2,645.00
		67403 Activities				**$2,712.97**
	54274 Retiree Assoc Program Fund					**$2,712.97**
	80014 Adv for Teach & Learn	67403 Activities	12/5/2025	Julie Lambert	V1175835	$800.00
		67403 Activities				**$800.00**
	80014 Adv for Teach & Learn					**$800.00**
	31 Restricted Foundation					**$9,030.94**

40 Plant Fund	62015 Technology	67106 Other Contracted Svs.	12/5/2025	AQL Technologies, Inc.	V1175633	$2,365.00
			12/12/2025	SunPlus Data Group, Inc	V1176251	$3,080.00
			12/19/2025	Plante & Moran, PLLC	V1176675	$4,375.00
			12/26/2025	AdaptivEdge LLC	V1176715	$3,325.00
			12/26/2025	Beacon Technologies	V1176832	$24,660.00

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			12/26/2025	Ferrilli	V1176815	$997.50
		67106 Other Contracted Svs.				**$38,802.50**
		67606 Software Rental	12/5/2025	Merit Network, Inc.	V1175636	$28,140.00
			12/5/2025	Amsimpkins and Associates	V1171058	$11,665.00
		67606 Software Rental				**$39,805.00**
		67651 Computer Equipment	12/5/2025	B & H Photo-Video	V1175649	$1,787.04
			12/5/2025	B & H Photo-Video	V1175649	$40.16
			12/12/2025	B & H Photo-Video	V1175752	$417.00
			12/12/2025	Sehi Computer Products Inc	V1176109	$13,700.00
			12/12/2025	Sehi Computer Products Inc	V1176109	$16,200.00
			12/19/2025	Sehi Computer Products Inc	V1176112	$60,028.00
		67651 Computer Equipment				**$92,172.20**
		67652 Software	12/5/2025	CDW Government, Inc.	V1175610	$69.10
			12/12/2025	Gravic, Inc.	V1176258	$1,595.00
			12/19/2025	GovConnection, Inc	V1176264	$2,418.25

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			12/19/2025	CDW Government, Inc.	V1176238	$69.10
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177072	$101.26
			12/26/2025	CDW Government, Inc.	V1177323	$1,256.70
		67652 Software				**$5,509.41**
		67655 AV Equipment	12/5/2025	Abel Electronics Inc.	V1175637	$99.98
			12/19/2025	National Communications Corp.	V1176661	$160,768.20
			12/19/2025	EIDIM AV Technology	V1176287	$2,060.46
			12/19/2025	EIDIM AV Technology	V1176287	$2,659.44
			12/19/2025	EIDIM AV Technology	V1176287	$1,986.36
			12/19/2025	EIDIM AV Technology	V1176287	$1,492.30
			12/19/2025	EIDIM AV Technology	V1176287	$4,624.50
			12/19/2025	EIDIM AV Technology	V1176287	$828.30
			12/19/2025	EIDIM AV Technology	V1176287	$14,819.70
			12/19/2025	EIDIM AV Technology	V1176287	$5,159.30

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		67655 AV Equipment				**$194,498.54**
	62015 Technology					**$370,787.65**
	78006 General Capital Projects	67100 Prof. Svs.	12/12/2025	Barton Malow Company	V1176201	$147,423.92
			12/26/2025	Barton Malow Company	V1177386	$147,423.92
		67100 Prof. Svs.				**$294,847.84**
		67104 Architect Fees	12/12/2025	Integrated DesignýSolutions, LLC	V1176185	$2,280.00
			12/12/2025	Integrated DesignýSolutions, LLC	V1176189	$4,375.00
			12/12/2025	Integrated DesignýSolutions, LLC	V1176183	$26,166.00
			12/12/2025	Integrated DesignýSolutions, LLC	V1176190	$12,666.89
			12/19/2025	Integrated DesignýSolutions, LLC	V1176249	$11,885.00
			12/19/2025	Integrated DesignýSolutions, LLC	V1176263	$1,470.00
			12/19/2025	Integrated DesignýSolutions, LLC	V1176250	$640.00
			12/19/2025	Integrated DesignýSolutions, LLC	V1176252	$4,375.00
			12/19/2025	Integrated DesignýSolutions, LLC	V1176242	$26,166.00
			12/19/2025	Integrated DesignýSolutions, LLC	V1176262	$26,166.00

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			12/19/2025	Integrated DesignýSolutions, LLC	V1176248	$12,666.89
			12/19/2025	Integrated DesignýSolutions, LLC	V1176831	$93,643.93
			12/19/2025	Integrated DesignýSolutions, LLC	V1176247	$5,000.00
			12/19/2025	Integrated DesignýSolutions, LLC	V1176261	$66,433.50
			12/19/2025	Integrated DesignýSolutions, LLC	V1176245	$18,000.00
			12/19/2025	Integrated DesignýSolutions, LLC	V1176244	$140.00
		67104 Architect Fees				**$312,074.21**
		67603 Construction	12/12/2025	Pinnacle Contracting, LLC	V1176246	$950.00
			12/12/2025	F.D. Hayes Electric	V1176176	$1,595.00
			12/12/2025	F.D. Hayes Electric	V1176175	$2,872.34
			12/12/2025	F.D. Hayes Electric	V1176513	$1,089.51
			12/12/2025	F.D. Hayes Electric	V1176179	$2,257.83
			12/12/2025	F.D. Hayes Electric	V1176180	$475.00
			12/12/2025	Barton Malow Company	V1176204	$1,695.00

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			12/12/2025	Barton Malow Company	V1176211	$342,454.27
			12/12/2025	Barton Malow Company	V1176205	$2,156.75
			12/12/2025	Barton Malow Company	V1176198	$6,881.63
			12/12/2025	Barton Malow Company	V1176210	$1,345,984.10
			12/12/2025	Barton Malow Company	V1176218	$388,373.63
			12/12/2025	Barton Malow Company	V1176206	$85,539.90
			12/12/2025	Barton Malow Company	V1176209	$3,225.00
			12/12/2025	Warren Pipe & Supply Co.	V1176227	$93.82
			12/12/2025	Warren Pipe & Supply Co.	V1176230	$21.68
			12/12/2025	Miller-Boldt, Inc.	V1176228	$3,120.38
			12/12/2025	Miller-Boldt, Inc.	V1176229	$4,920.15
			12/19/2025	Conti Corporation	V1176260	$50,000.00
			12/19/2025	Distributor Service Inc.	V1176664	$2,833.46

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			12/19/2025	Barton Malow Company	V1177150	$687,417.71
			12/19/2025	Knight Watch Inc.	V1177115	$13,438.81
			12/26/2025	Barton Malow Company	V1177392	$61,444.78
			12/26/2025	Barton Malow Company	V1177391	$56,300.00
			12/26/2025	Barton Malow Company	V1177393	$38,584.69
			12/26/2025	Barton Malow Company	V1177387	$582,231.03
			12/26/2025	Barton Malow Company	V1177389	$322,797.31
		67603 Construction				**$4,008,753.78**
		67604 Site Development	12/19/2025	Bayshore Enterprises, Inc	V1177118	$46,575.00
		67604 Site Development				**$46,575.00**
		67608 General Condition Items	12/12/2025	Spalding DeDecker Associates, Inc.	V1176157	$5,000.00
			12/12/2025	Barton Malow Company	V1176210	$8,206.59
			12/12/2025	Barton Malow Company	V1176218	$1,366.64
			12/12/2025	Barton Malow Company	V1176206	$2,322.00

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			12/12/2025	Barton Malow Company	V1176209	$274.48
			12/19/2025	Barton Malow Company	V1177150	$20,899.87
			12/26/2025	Barton Malow Company	V1177387	$7,316.67
			12/26/2025	Barton Malow Company	V1177389	$28,192.68
		67608 General Condition Items				**$73,578.93**
		67609 Reimburseables	12/19/2025	Integrated DesignýSolutions, LLC	V1176249	$9,600.00
		67609 Reimburseables				**$9,600.00**
		67650 Furniture, Equipment, Fixtures	12/5/2025	Lowe's Home ImprovementýWarehouse	V1175811	$39.00
			12/5/2025	Lowe's Home ImprovementýWarehouse	V1175811	$787.55
			12/5/2025	TRX Training	V1175812	$29.65
			12/5/2025	TRX Training	V1175812	$2,029.70
			12/12/2025	ISCG	V1176174	$14,336.98
		67650 Furniture, Equipment, Fixtures				**$17,222.88**
		67735 Contingency	12/5/2025	Chef's Deal RestaurantýEquipment Co.	V1175626	$266.00
			12/5/2025	Chef's Deal RestaurantýEquipment Co.	V1175626	$184.00

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			12/5/2025	Chef's Deal RestaurantýEquipment Co.	V1175626	$2,100.00
			12/5/2025	Chef's Deal RestaurantýEquipment Co.	V1175626	$7,800.00
			12/12/2025	Sehi Computer Products Inc	V1176110	$540.00
			12/12/2025	Sehi Computer Products Inc	V1176110	$2,200.00
		67735 Contingency				**$13,090.00**
	78006 General Capital Projects					**$4,775,742.64**
	40 Plant Fund					**$5,146,530.29**

60 Designated Fund	12404 Fire Training Center	67106 Other Contracted Svs.	12/19/2025	Universal-Macomb AmbulanceýService, Inc.	V1152101	$477.42
		67106 Other Contracted Svs.				**$477.42**
		67200 Teaching Supplies	12/5/2025	Universal-Macomb AmbulanceýService, Inc.	V1175683	$95.68
			12/5/2025	Lowe's Home ImprovementýWarehouse	V1175728	$488.40
			12/5/2025	Lowe's Home ImprovementýWarehouse	V1175728	$79.00

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			12/12/2025	American Heart Association, Inc.	V1175650	$114.05
			12/12/2025	American Heart Association, Inc.	V1175650	$50.95
			12/12/2025	American Heart Association, Inc.	V1175650	$291.00
			12/12/2025	American Heart Association, Inc.	V1175650	$114.05
			12/12/2025	American Heart Association, Inc.	V1175650	$5.97
		67200 Teaching Supplies				**$1,239.10**
		67401 Professional Dev./Conferences	12/5/2025	SMEMSIC	V1175606	$75.00
		67401 Professional Dev./Conferences				**$75.00**
	12404 Fire Training Center					**$1,791.52**
	12405 Police Training Center	67200 Teaching Supplies	12/5/2025	American Heart Association, Inc.	V1175502	$535.40
			12/19/2025	Amazon Business	V1176282	$33.54

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			12/19/2025	Jay's Septic Tank Service	V1176281	$32.00
			12/26/2025	Amazon Business	V1176802	$320.97
			12/26/2025	American Heart Association, Inc.	V1177408	$442.21
		67200 Teaching Supplies				**$1,364.12**
		67400 Mileage	12/26/2025	Michael A. Ciaramitaro	V1177443	$29.40
		67400 Mileage				**$29.40**
	12405 Police Training Center					**$1,393.52**
	19008 WCE - EAT	67100 Prof. Svs.	12/12/2025	M.H. Technologies	V1176278	$4,000.00
			12/26/2025	NCI Associates, Ltd.	V1177447	$4,079.40
			12/26/2025	NCI Associates, Ltd.	V1177450	$5,020.80
		67100 Prof. Svs.				**$13,100.20**
		67106 Other Contracted Svs.	12/26/2025	Honorlock Inc.	V1176789	$10,500.00

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		67106 Other Contracted Svs.				**$10,500.00**
		67141 Adm. Contract Fee (MCCA&EdEn)	12/19/2025	EdEn, Inc.	V1176665	$81.05
			12/19/2025	EdEn, Inc.	V1176670	$743.02
			12/19/2025	EdEn, Inc.	V1176666	$2,110.34
			12/19/2025	EdEn, Inc.	V1176667	$3,242.49
			12/19/2025	EdEn, Inc.	V1176669	$1,955.76
			12/19/2025	EdEn, Inc.	V1176668	$7,068.67
			12/19/2025	MCCA	V1176689	$1,080.50
			12/19/2025	MCCA	V1176691	$310.53
			12/19/2025	MCCA	V1176680	$12.39

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			12/19/2025	MCCA	V1176685	$113.58
			12/19/2025	MCCA	V1176683	$301.48
			12/19/2025	MCCA	V1176684	$495.64
		67141 Adm. Contract Fee (MCCA&EdEn)				**$17,515.45**
	19008 WCE - EAT					**$41,115.65**
	19009 WCE-BIT	67106 Other Contracted Svs.	12/26/2025	MI Food Safety	V1177316	$5,100.00
		67106 Other Contracted Svs.				**$5,100.00**
		67400 Mileage	12/19/2025	Jacqueline M. Diamond	V1175715	$255.50
		67400 Mileage				**$255.50**
		67401 Professional Dev./Conferences	12/19/2025	Jacqueline M. Diamond	V1175715	$15.00
		67401 Professional Dev./Conferences				**$15.00**
		67734 Testing/Assesment	12/12/2025	NOCTI	V1176080	$45.00

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Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
			12/26/2025	NOCTI	V1177314	$36.00
			12/26/2025	ACT, Inc.	V1176692	$891.00
			12/26/2025	ACT, Inc.	V1176714	$4,466.00
		67734 Testing/Assesment				**$5,438.00**
	19009 WCE-BIT					**$10,808.50**
	42000 Public Service Institute	67200 Teaching Supplies	12/26/2025	Grainger	V1176854	$63.27
		67200 Teaching Supplies				**$63.27**
		67214 Books & Supplies (students)	12/12/2025	AIA Corporation	V1175803	$1,047.00
			12/12/2025	AIA Corporation	V1175803	$240.00
		67214 Books & Supplies (students)				**$1,287.00**
		67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1176910	$736.75
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177040	$302.00

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		67403 Activities				**$1,038.75**
	42000 Public Service Institute					**$2,389.02**
	44017 Dean, Eng. & Tech. Education	67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177114	$259.93
		67403 Activities				**$259.93**
	44017 Dean, Eng. & Tech. Education					**$259.93**
	61005 Strategic Fund	67106 Other Contracted Svs.	12/12/2025	SunPlus Data Group, Inc	V1176251	$3,080.00
		67106 Other Contracted Svs.				**$3,080.00**
		67200 Teaching Supplies	12/26/2025	Sterling Volleyball Company LLC	V1177343	$898.00
			12/26/2025	Sterling Volleyball Company LLC	V1177343	$305.00
			12/26/2025	Sterling Volleyball Company LLC	V1177343	$395.00
			12/26/2025	Sterling Volleyball Company LLC	V1177343	$2,399.00
			12/26/2025	Sterling Volleyball Company LLC	V1177343	$130.00

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		67200 Teaching Supplies				**$4,127.00**
		67401 Professional Dev./Conferences	12/19/2025	Donald Hutchison	V1177129	$51.10
			12/19/2025	Donald Hutchison	V1177129	$19.00
			12/19/2025	Benigno Cruz	V1176663	$132.23
			12/19/2025	Benigno Cruz	V1176663	$10.88
		67401 Professional Dev./Conferences				**$213.21**
		67403 Activities	12/5/2025	Alyssa R. Boike	V1175419	$54.64
			12/19/2025	4IMPRINT	V1176297	$598.00
			12/19/2025	4IMPRINT	V1176297	$15.12
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177038	$331.97
		67403 Activities				**$999.73**
	61005 Strategic Fund					**$8,419.94**

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	60 Designated Fund					**$66,178.08**
90 Agency Fund	52004 Student Clubs & Activities	21305 Expenditures	12/12/2025	Julie H. Lofquist	V1176128	$167.31
			12/19/2025	Danielle R. Abbott	V1176809	$232.64
			12/19/2025	Julie H. Lofquist	V1176810	$18.82
			12/26/2025	Amazon Business	V1176693	$5.99
			12/26/2025	Amazon Business	V1176693	$9.99
			12/26/2025	Amazon Business	V1176693	$12.99
			12/26/2025	Amazon Business	V1176693	$29.94
			12/26/2025	Amazon Business	V1176693	$10.86
			12/26/2025	Amazon Business	V1176693	$7.71
			12/26/2025	Amazon Business	V1176693	$19.96
			12/26/2025	Amazon Business	V1176693	$13.99
			12/26/2025	Amazon Business	V1176693	$11.99

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			12/26/2025	Amazon Business	V1176693	$22.99
			12/26/2025	Amazon Business	V1176693	$18.49
			12/26/2025	Amazon Business	V1176693	$13.99
			12/26/2025	Amazon Business	V1176693	$4.96
			12/26/2025	Amazon Business	V1176693	$20.59
			12/26/2025	Amazon Business	V1176702	$23.74
			12/26/2025	JP Morgan Chase Bank, W.A.	V1177042	$788.72
		21305 Expenditures				**$1,435.67**
	52004 Student Clubs & Activities					**$1,435.67**
	90 Agency Fund					**$1,435.67**

Fund	Cost Center	Object	Check Date	Payee	Voucher ID	Voucher Amount
91 MCC Foundation	80000 MCC Fdn Programs	67403 Activities	12/26/2025	JP Morgan Chase Bank, W.A.	V1177043	$2,399.34
		67403 Activities				**$2,399.34**
	80000 MCC Fdn Programs					**$2,399.34**
	91 MCC Foundation					**$2,399.34**

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			GRAND TOTAL			$9,901,947.67