



Board of Trustees Meeting

August 18, 2026



Meeting Book - August Board of Trustees meeting

August 2026 Board of Trustees Meeting

Annual Board Book Calendar

Board Book Annual Calendar 2026

Principles of Sustainability

Principles of Sustainability

Innovation and Quality Performance System

Strategic Plan Visual updated 3-7-24 for Board Book

Strategic Plan Priorities

Richland Community College pages for Board 2024

The Vision: To be the best and first choice for education.

College Mission: To empower individuals through learning and to forge partnerships that grow communities.

Core Values: Commitment, Respect, Excellence, Integrity and Accountability, and Diversity, Equity, Inclusion, and Belonging

Convening of the Regular Meeting

Call to Order

Roll Call

Minutes of the Regular Meeting on July 21, 2026

July MINUTES OF BOARD OF TRUSTEES REGULAR MEETING

Needs Action

Appearance of Citizens and Introduction of Guests

Special Reports

Institutional Advancement Monitoring Report

Julie Melton

Institutional Advancement Monitoring Report - August 2026

Report of the ICCTA

Vicki Carr and
Bishop
Dunning

Faculty Report

Brad Curry

Report of Student Trustee

Shiann Currie

SLC Trustee Report August 2026

Foundation Report

August 2026 - BOT Foundation Report

Consent Agenda

Needs Action

Consent Agenda 1

Personnel Update

Information Only

Personnel Report August 18-2026

Consent Agenda Dr. Justin Willis August 18-2026 final

Consent Agenda Dr. Sheldon Walche August 18-2026

New Business

Recommendation for Welders

Needs Action

John Oliver

MEMO 2026 August Welders

Airweld Proposal for 2026 August Welders

Airweld Quote for 2026 August Welders

Financial Report

Needs Action

Sheree
Zalanka

Financial Memo

July 2026 Financials Final

Report of the President

Items from the Board

Executive Session

Needs Action

Executive Session

Adjournment

JANUARY 2026

Reports

Consent Agenda

**College Legal
Contractual
Agreements**

New Business

Trustee Training

Winter Board Retreat

FEBRUARY 2026

Reports

Consent Agenda

New Business

Recommendations for
Tenure

Recommendation for
Approval of Fees

**Strategic Plan
Priorities**

Monitoring Report:
EnRich

MARCH 2026

Reports

Consent Agenda

New Business

Recommendations for
Faculty Promotions in Rank

Recommendation to Grant
Professor Emeritus Status

Recommendation to Grant
Staff Emeritus Status

Recommendation for
Professional Leave

Recommendation for
Approval of Tuition

Monitoring Report: Staff
Profile

APRIL 2026

President's Evaluation

**Tenure and Promotion
Recognition Dinner**

**Student Government
Election Results**

**Report from Board
Secretary regarding
Election of Student
Trustee**

**Seating of New
Student Trustee**

Report

MAY 2026

**Reorganization of
Board of Trustees**

Reports

Consent Agenda

New Business

Tentative Budget

RCC Commencement

ICCTALobbyDay

Monitoring Report:
Budget

JUNE 2026

Public Hearing for Budget

Reports

Strategic Plan Quarterly Report

Consent Agenda

New Business

Resolution Adopting Budget

Compliance with Prevailing
Wage Act

State Capital Funding Request

**Resolution Transferring
Earnings**

**Review of Minutes of Previous
Executive Sessions**

Monitoring Report: Budget and
Finance

JULY 2026

Reports

Consent Agenda

Monitoring Report:
Institutional
Effectiveness

Summer Board Retreat

AUGUST 2026

Reports

Consent Agenda

Monitoring Report:
Academic Profile

SEPTEMBER 2026

Reports

Consent Agenda

Annual Foundation
Board Meeting

Monitoring Report:
Institutional
Advancement

OCTOBER 2026

Reports

Consent Agenda

**Distribution of audit
Reports – RCC &
Brush College, LLC**

Strategic Plan Quarterly
Update

Monitoring Report:
MCLETC

NOVEMBER 2026

Reports

Audit Presentation

Consent Agenda

**Calendar of Regular
Meeting of Board of
Trustees**

Old Business

Financial Report

Monitoring Report:
Student Services

DECEMBER 2026

Reports

Consent Agenda

Old Business

**Resolution for Fiscal
Year Tax Levy**

**Review of Minutes of
Previous Executive
Sessions**

Strategic Plan Priorities
Results Report

PRINCIPLES OF SUSTAINABILITY





College Vision

To be the best and
first choice for
education.

College Mission

To empower individuals
through learning and to
forge partnerships that
grow communities.

Core Values

Commitment
Respect
Excellence
Integrity and
Accountability
Diversity, Equity,
Inclusion, and Belonging

IBHE Public Agenda/ ICCB Reporting				
Strategic Plan	Strategic Plan 2024-2026		Implementation and Performance	Public Accountability
	Goal 1: Transform teaching and learning to improve academic excellence. Strategy A: Promote DEIB faculty professional development by offering four DEIB-focused sessions per year. Strategy B: Promote the importance of student information literacy to faculty. Strategy C: Revise and offer the student information literacy course (CIS 101) and Canvas module to provide increased student access.			
	Goal 2: Bolster and sustain an equitable environment that fosters student success and completion. Strategy A: Boost course and program completion and retention. Strategy B: Enhance the use of campus resources to support students. Strategy C: Ensure equitable outcomes for students. Strategy D: Enhance student engagement in co-curricular activities. Strategy E: Grow enrollment through new and updated pathways. Strategy F: Develop and offer Essential Skills/Trauma-Informed Training for students.			
	Goal 3: Identify and cultivate partnerships to meet the needs of the District communities. Strategy A: Connect with District employers to identify needed skills and collaborate in the delivery of training opportunities. Strategy B: Deliver Essential Skills/Trauma-Informed Training to internal & external stakeholders. Strategy C: Promote training opportunities with internal and external communities to better connect with and inform the District. Strategy D: Implement a single Customer Relationship Management (CRM) system. Strategy E: Deliver data-informed, innovative programs and services that align with the rapidly changing workforce. Strategy F: Expand the impact of the Minority Mentor Protégé Program. Strategy G: Create partnerships to address students' barriers to basic needs, resources, and support.			
	Goal 4: Enhance operational sustainability to meet stakeholder needs. Strategy A: To improve financial policies and procedures to ensure the continued availability of a long-term funding reserve. Strategy B: To support the evolving technology needs of the institution. Strategy C: To formalize or improve policies and procedures that guide Richland's operational sustainability.			
	Program Review and Program/Discipline Viability	Annual Budget	Monitoring Reports, Reports to ICCB and HLC	Annual Strategic Plan Report
			Implementation and Performance	Public Accountability

Richland Community College 2024-2026 Strategic Plan

Vision: To be the best and first choice for education.

Mission: To empower individuals through learning and to forge partnerships that grow communities.

Core Values: Commitment; Respect; Excellence; Integrity and Accountability; Diversity, Equity, Inclusion, and Belonging.

Goal 1: Transform teaching and learning to improve academic excellence.

- A. Promote DEIB faculty professional development by offering four DEIB-focused sessions per year.
- B. Promote the importance of student information literacy to faculty by offering a minimum of two faculty development sessions in 2024.
- C. Revise and offer the student information literacy course (CIS 101) and Canvas module to provide increased student access.

Goal 2: Bolster and sustain an equitable environment that fosters student success and completion.

- A. Boost course and program completion and retention.
- B. Enhance the use of campus resources to support students.
- C. Ensure equitable outcomes for students.
- D. Enhance student engagement in co-curricular activities for greater success.
- E. Grow enrollment through new and updated pathways.
- F. Develop and offer Essential Skills/Trauma-Informed Training for students.

Goal 3: Identify and cultivate partnerships to meet the needs of the District communities.

- A. Connect with local employers to identify skill gaps and provide training opportunities.
- B. Deliver Essential Skills/Trauma-Informed Training to internal and external stakeholders.
- C. Promote training opportunities with internal and external communities to better connect with and inform the District.
- D. Implement a single Customer Relations Management (CRM) system to track communications and touchpoints with potential students and corporate training customers across all areas of the College.
- E. Deliver data-informed, innovative programs and services that align with the rapidly changing workforce.
- F. Expand the impact of the Minority Mentor Protégé Program.
- G. Create partnerships to address students' barriers to basic needs, resources, and support.

Goal 4: Enhance operational sustainability to meet stakeholder needs.

- A. To improve financial policies and procedures to ensure the continued availability of a long-term funding reserve.
- B. To support the evolving technology needs of the institution.
- C. To formalize or improve upon policies and procedures that guide Richland's operational sustainability initiatives.

**MINUTES OF BOARD OF TRUSTEES REGULAR MEETING
DISTRICT NO. 537
RICHLAND COMMUNITY COLLEGE**

July 21, 2026

PUBLIC HEARING FOR BUDGET

A Public Hearing for the FY2027 budget was held at 5:21 p.m. in the Boardroom. There were no comments from the public, and the hearing adjourned at 5:30 p.m.

CONVENING OF THE MEETING

Call to Order

The regular meeting was called to order at 5:30 p.m. Tuesday, July 21, 2026, in the Board Room of Richland Community College by Chairman Colee. Chairman Colee also recited the College Vision, Mission, and Core Values.

Roll Call

Trustees Present: Maryann Albers, Ben Andreas, Dan Diskey, Dale Colee, Marcy Rood, Bishop Wayne Dunning, and Vicki Carr

Trustees Absent: Shiann Currie

Also present: Dr. Cris Valdez and other staff members

MINUTES OF PREVIOUS MEETING

The minutes of the Regular Meeting on June 23, 2026, had been distributed to the Board prior to this meeting.

Albers moved to approve the minutes of the Regular Meeting on June 23, 2026. Carr seconded. Voice vote being all ayes, Chairman Colee declared the motion carried.

APPEARANCE OF CITIZENS AND INTRODUCTION OF GUESTS

Dr. Valdez and the Board of Trustees welcomed Richland family.

WRITTEN COMMUNICATIONS

None

SPECIAL REPORTS

REPORT OF ICCTA

Bishop Wayne Dunning reminded everyone that the next ICCTA meetings and encouraged them to attend.

MONITORING REPORT

Erin Spanberger presented the Monitoring Report – Institutional Effectiveness

REPORT OF STUDENT TRUSTEE

The Student Leadership Council Report was in the Board book as information only.

CONSENT AGENDA

A recommendation was made to the Board of Trustees to approve the Consent Agenda. It was recommended that the Board approve the Interim appointment of VP of Student Success and Academic Services and a Full-time tenure track instructor for HVAC.

The Personnel Report was included as information only.

Carr moved to approve the Consent Agenda. Bishop Dunning seconded. Voice vote being all ayes, Chairman Colee declared the motion carried.

NEW BUSINESS

FY 27 BUDGET

A recommendation was made to the Board of Trustees to approve the FY27 Budget and adopt, as presented.

Bishop Dunning moved to approve the FY27 Budget, as presented. Albers seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

AMMUNITION PURCHASE FOR MCLETC

A recommendation was made to the Board of Trustees that would authorize the purchase of ammunition for \$89,078.68 from Kiesler Police Supply, Inc. of Jeffersonville, IN, as presented.

Andreas moved to approve the purchase of ammunition for \$89,078.68 from Kiesler Police Supply, Inc. of Jeffersonville, IN, as presented. Bishop Dunning seconded. Roll call vote being all ayes. Chairman Colee declared the motion carried.

FINANCIAL REPORT

BILLS AND TRAVEL EXPENDITURES PAYABLE

The June 2026 Treasurer's Report and Financial Statement were presented to and discussed with the Board.

A list of bills paid in the amount of \$1,811,262.74 for June 2026 was distributed to the Board prior to the meeting.

Rood moved to ratify the June bills and travel expenditures paid and approve the Financial Statement subject to audit. Albers seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

REPORT OF THE PRESIDENT

- President Valdez gave an update on the VP candidates that are scheduled for their second round of interviews next week.
- President Valdez reported that Richland has an 83% pass rate for the ADN program and 100% pass rate for the LPN program.

ITEMS FROM THE BOARD

- Dale Colee gave kudos to the Nursing programs for their exceptional pass rates.
- Bishop Dunning had exceptional experiences during a recent hospital stay. He interacted with many Richland graduates.

EXECUTIVE SESSION

Diskey moved to enter into closed session for the purpose of discussing individual employments, as specified in Section 2 (c) (1); for the purpose of discussing collective negotiation matters, as specified in Section 2 (c) (2); for discussion of purchase or lease of real property, as specified in Section 2 (c) (5); for discussion of pending or probable litigation, as specified in Section 2 (c) (11); and for self-evaluation as specified in Section 2 (c) (16) of the Open Meetings Act. Carr seconded. Voice vote being all ayes, Chairman Colee declared the motion carried.

Meeting convened into closed session at 6:31 p.m.

Meeting reconvened into open session at 7:15 p.m.

ADJOURNMENT

Andreas moved and Bishop Dunning seconded to adjourn the meeting at 7:16 p.m.

Dan Diskey
, Secretary



Institutional Advancement Monitoring Report – August 2026

The Institutional Advancement Division at Richland Community College includes the Foundation, Alumni Association, Marketing & Communications, Grants & Sponsored Programs, and Campus Events. While each area has a different focus, our work is connected by a common goal: building relationships, securing resources, sharing Richland's story, and creating opportunities for our students and community.

Our work directly supports the Board of Trustees' End Statements:

- Because of Richland, students will have opportunities to successfully pursue training and education at and beyond the community college.
- Because of Richland's partnerships with the community, the economic and business climate in our service area will be significantly enhanced.

This report highlights several examples of how Institutional Advancement is helping move those End Statements forward.

2025–2026 Annual Report: Building Momentum

This fall, Richland released its 2025–2026 Annual Report, highlighting the collective impact of the College over the past year. One theme emerged throughout the report: momentum.

More than 200 students participated in clean energy programs, earning hundreds of industry certifications as Richland continued expanding employer partnerships. Nearly 10,000 college credit hours were earned by high school students through Dual Credit, helping students get an early start on college while saving families thousands of dollars.

Student success remained central to this work. More than \$1.6 million in scholarships was awarded, while Richland continued investing in emergency assistance, tutoring, and other resources that help students persist and complete. The College also secured nearly \$11 million in grant funding to support students, programs, workforce development, and institutional priorities.

The Annual Report provides an important tool for sharing Richland's story with donors, employers, community partners, prospective students, and others throughout our district.

Richland Community College Foundation

The Richland Community College Foundation closed another strong year in FY26, raising \$2.29 million, a 6% increase over FY25 and 9% above its annual fundraising goal. Foundation investments also grew 10% to \$28.6 million, strengthening long-term resources for Richland students and programs.

More than \$1.64 million in scholarships was awarded, with 2,238 scholarship applications received and 11 new scholarships established. This included more than \$145,000 in Dual Credit scholarships for local high school students. Through our partnership with Decatur Public Transit, Richland students also received 12,047 free bus rides, helping address transportation as a barrier to education.

Donor engagement continued to grow. The Foundation welcomed 90 new donors, increased its overall number of donors by 36% and gifts by 11%, and achieved a 57% donor retention rate, a 10-percentage-point increase over the prior year. The Employee Giving Campaign raised more than \$40,000, 17 employees joined the Sprout Society,



and both the Foundation Board and College Leadership achieved 100% giving participation.

As we move into FY27, the Foundation's Annual Fundraising Plan is centered on three priorities: Constituent Engagement, Resource Development, and Impact & Investment, with continued focus on growing scholarship resources, major and planned giving, donor engagement, and future campaign readiness.

Grants & Sponsored Programs

The Office of Grants & Sponsored Programs has spent the past year building the infrastructure needed to strategically grow and manage external funding. This is increasingly important as Richland manages 31 active grants totaling approximately \$10.9 million.

The Office has strengthened grant development, compliance, and administration through standardized practices, a comprehensive Grants Management Policy and Procedure Handbook, improved templates and data systems, and clearer roles throughout the grant lifecycle. New capacity scoring and a formal Grant Opportunity Assessment and Go/No-Go process will help ensure Richland pursues opportunities that align with College priorities and that we have the resources to successfully manage them.

Monthly Project Manager and all-campus trainings are also building grant knowledge and accountability across the College. New partnerships with Euna Grants and Hanover Research provide additional support for grant management, prospecting, research, strategy, and competitive proposal development.

Together, these efforts are creating a more proactive approach to external funding. The goal is not simply to pursue more grants, but to pursue the right opportunities while ensuring Richland has the people, systems, and resources to successfully manage them.

Student Ambassador Program

This fall, Institutional Advancement and Student Success launched Richland's inaugural Student Ambassador Program with 20 students representing both credit and non-credit programs, exceeding our original goal of 10.

Each Ambassador selects an area of interest, providing hands-on experiences and connections aligned with their educational and career goals. Students will represent Richland at College events, recruitment activities, donor engagement opportunities, community outreach, and brand events while building leadership and professional skills through mentorship, networking, and real-world experiences.

Ambassadors also complete a one-credit Student Development course focused on leadership and receive a full-tuition scholarship plus \$500 upon completion of each semester.

The program creates an important bridge between students and the broader Richland community, giving donors, alumni, employers, and community partners opportunities to interact directly with students while helping Ambassadors build confidence, connections, and professional experience.

Connection to the Board End Statements

Because of Richland, students will have opportunities to successfully pursue training and education at and beyond the community college. Institutional Advancement supports this End Statement by securing resources and building partnerships that expand access, reduce barriers, and create opportunities for students to succeed. Scholarships make college more affordable, transportation assistance helps students get to class, grants support academic and



workforce programs, and the Student Ambassador Program provides leadership, networking, and professional experiences.

Together, these efforts help students not only access Richland, but persist, complete, transfer, and successfully enter the workforce.

Because of Richland's partnerships with the community, the economic and business climate in our service area will be significantly enhanced. Relationships are at the center of Institutional Advancement. We work with donors, alumni, employers, foundations, government agencies, schools, nonprofits, and other community partners to connect Richland's resources with the needs of our district.

Philanthropic partnerships support students and programs. Grants allow Richland to respond to workforce and community needs. Marketing & Communications connects people with educational opportunities and shares Richland's impact. Campus Events creates opportunities for the College and community to come together. Our growing workforce and clean energy programs further connect students with the skills and credentials employers need.

Together, these relationships strengthen the connection between education, employment, philanthropy, and community development, reinforcing Richland's role as both an educational institution and a partner in the long-term vitality of our region.

**Richland Community College
STUDENT TRUSTEE REPORT
BOARD REPORT**

August 2026

Student Trustee: Shiann Currie

- 8/6 & 8/13 – Second Life Swap event hosted by Student Environmental Association (SEA) - 12pm-2pm - MSC

Welcome Week: August 17th-August 21st

- 8/17 – Coffee & Donuts; Help Desk; Planners, T-shirts
 - Help Desk 7:30am-5pm
 - Coffee & Donuts 7:30am-11am
 - Snacks & Treats 4:30pm-6:30pm
- 8/18 – Coffee & Donuts; Help Desk; Planners, T-shirts
 - Help Desk 7:30am-5pm
 - Coffee & Donuts 7:30am-11am
 - Snacks & Treats 4:30pm-6:30pm
- 8/19 – Involvement Fair 10am-1pm (scavenger hunt – The Great Game)
 - Richland On The Road sign-ups (college tour)
- 8/20 – FREE Lunch – Cafeteria 11am-1pm
- 8/24 : Mindful Monday 11am-1pm – MSC (Joe Drew)
- 8/26: Clearly Crystals – MSC 10am-1pm
- 8/27 : John Rush – Human Spotify – MSC – 11am-12:30/1pm
- 8/31 – 9/3: Wellness Pulse Week (QR code check-in mentor mental health table)

**Richland Foundation Community College
Board of Trustees Report
August 2026**

Top Accomplishments

- The Foundation closed FY26 with \$2.29 million raised, a 6% increase over FY25 and 9% above our annual fundraising goal. Additionally, the Foundation's investments grew 10% to \$28.6 million, strengthening our ability to support Richland students and programs for generations to come.
- More than \$1.64 million in scholarships was awarded during FY26. The Foundation received 2,238 scholarship applications and established 11 new scholarships during the year.
- Through the Dual Credit Scholarship Program, more than \$145,000 was awarded to local high school students, helping them earn college credit while reducing the future cost of a college degree.
- The Foundation's partnership with Decatur Public Transit provided 12,047 free bus rides to Richland students during FY26, helping remove transportation as a barrier to student success.
- Donor engagement continued to strengthen, with the Foundation welcoming 90 new donors, increasing the overall number of donors by 36% and the number of gifts received by 11%. Donor retention reached 57%, improving 10 percentage points over the prior year.
- The Employee Giving Campaign raised more than \$40,000, and 17 employees joined the Sprout Society by committing 1% of their annual gross salary. The Foundation also achieved 100% giving from the Foundation Board and College Leadership.
- Following a competitive Investment Manager RFP process, the Foundation selected Busey Wealth Management to manage its investment portfolio. Consolidating investment management is expected to reduce fees, streamline administration and support long-term investment growth.
- The Foundation celebrated its FY26 Annual Meeting on July 28, recognizing retiring Board members and welcoming five new directors: Bart Rose, Nate Tallent, Julia Livingston, Embra Patterson III, and Alivia Warner, Student Director. FY27 officers are Tamar Kutz, Chair; Dr. Marci Rockey, Vice Chair; Matt Fairchild, Treasurer; and Lisa Kitchens, Secretary.

In Progress

- The Foundation is beginning implementation of its FY27 Annual Fundraising Plan, with an emphasis on Constituent Engagement, Resource Development, and Impact & Investment. Work will include strengthening donor engagement, expanding scholarship resources, increasing major and planned giving, and preparing the Foundation for future campaign opportunities.

- 20 students have been selected for the inaugural Student Ambassador Program, exceeding the original goal of 10. The program is a collaboration between Institutional Advancement and Student Success and will provide students opportunities to represent Richland through donor stewardship, campus events, student panels, tours, marketing and community engagement.
- The Foundation Board will participate in a facilitated Board Retreat on September 2 focused on strategic alignment, Board engagement and future priorities. The retreat will incorporate feedback from the annual Board Assessment and transition the Board into its new committee structure.
- The Foundation is hosting a Board Member Reunion for current, past and board Emeriti on Wednesday, September 2 at 5pm on the Bistro 537 patio. This event will be a great opportunity for those that served over the last 45 years to celebrate the success of the Foundation

On the Horizon

- On Wednesday, November 4 from 5-8pm, we will be hosting our Power of Giving: A Celebration of Legacy & Learning to present our Foundation awards, induct our new lifetime members (\$50,000+) to the Howard Brown Society and provide an opportunity for our donors to meet their scholarship recipients.
- Beginning in 2027, we will combine our Donor Spotlight Events and Planned Giving Series Luncheons into a new speaker series featuring Foundation and giving-related topics while highlighting specific areas of the College. This approach will streamline events with similar audiences while creating more engaging opportunities for donors to learn about Richland's programs and impact.
- Foundation staff will continue developing institutional funding priorities around Workforce Development, Early College, Student Support and Capacity Building, aligning philanthropic resources with the College's most pressing needs and laying the groundwork for future campaign planning.

Upcoming Dates

- Board Retreat – Wednesday, September 2, 1:30 – 5:00pm – Shilling Salons
- Board Member Reunion – Wednesday, September 2, 5:00pm - Bistro 537 Patio
- Power of Giving – Wednesday, November 4, 5:00pm – Shilling Salons
- Foundation Holiday Party - Wednesday, December 9, 5:00pm – Country Club of Decatur



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: August 18, 2026

Subject: Personnel Report July 2026

Changes

Name	Position	Start Date
Carolyne Brandner	Accounting Assistant to Accounting Technician Accounts Payable	7/27/2026

Retirements, Resignations, and Terminations

Name	Position	Last Day
Dr. Rick Harmon	Associate Professor, Human Patient and Nursing Lab Coordinator	7/31/2026
Kristy Smith	Accounting Technician – Accounts Payable	7/31/2026



TO: Board of Trustees

FROM: Dr. Cris Valdez

A handwritten signature in black ink, appearing to read "Cris Valdez", is written over the name in the "FROM:" line.

DATE: August 18, 2026

SUBJECT: Consent Agenda

Mr. Chairman, Members of the Board of Trustees, the following items are presented as a consent agenda to be acted upon within the same motion. Any Board member may remove the item from the consent agenda to be acted upon separately. Supporting documentation for the consent agenda item is attached.

Therefore, it is recommended that the Board of Trustees approve the following:

- A. Vice President Student Success
- B. Vice President Academic Services

Thank you.



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: August 18, 2026

Subject: Vice President Student Success

As requested by Dr. Cris Valdez and Amy Snow, Executive Director, Human Resources, it is recommended that Dr. Justin Willis be appointed as the Vice President Student Success.

Dr. Justin Willis is an innovative leader with more than 20 years of experience advancing student success through strategic enrollment and student services leadership, organizational innovation, and collaborative partnerships. He currently serves as Executive Director of Admissions, Recruitment, Financial Aid, and Veterans Services at the University of Wisconsin–Stevens Point (UWSP), leading a team of over 30 professionals. Throughout his career, Dr. Willis has championed initiatives that strengthen institutions while expanding educational opportunity — including tuition promise programs, a statewide direct admissions initiative representing UWSP among participating UW System institutions, and strategic partnerships with employers, school districts, community organizations, and higher education institutions to improve student access, success, and pathways to degrees and careers.

Dr. Justin Willis Education background includes
Doctor of Education (Ed.D.), Higher Education Administration University of Southern Mississippi |
Research Focus: Direct Admissions as an Equity Intervention
Master of Science, Professional Counseling (Higher Education Concentration) University of Wisconsin-Oshkosh
Bachelor of Arts, History University of Wisconsin-Green Bay

The administration recommends approval of this appointment effective September 8, 2026.



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: August 18, 2026

Subject: Vice President Academic Services

As requested by Dr. Cris Valdez and Amy Snow, Executive Director, Human Resources, it is recommended that Dr. Sheldon R. Walcher be appointed as the Vice President Academic Services.

Dr. Sheldon Walcher has nearly three decades of experience in higher education, including more than a decade in community college administration. His work has focused on strengthening teaching and learning, improving student success, and helping colleges build strong partnerships with the diverse communities they serve. Most recently, Dr. Walcher served as Provost and Vice President of Student and Academic Affairs at Morton College, where he oversaw the college's instructional and student services divisions. Previously, he served as Dean of Communication Arts, Humanities, and Fine Arts at the College of Lake County and Dean of Humanities and Social Sciences at Kankakee Community College.

Dr. Sheldon Walcher Education background includes:

Bachelor of Arts, Literature and Philosophy, The University of California at Santa Cruz.

Master of Fine Arts, English (Fiction Writing), The Pennsylvania State University.

Master of Science, Higher Education Administration and Policy, School of Education and Social Policy, Northwestern University.

PhD English (Rhetoric and Composition), The University of Utah.

The administration recommends approval of this appointment effective September 8, 2026.



MEMORANDUM

Applied Science & Technology

To: Board of Trustees
Dr. Cristobal Valdez

From: Johnathan Oliver
Date: August 3, 2026
Re: Recommendation Welders

In alignment with our vision to be the premier choice for education, we are requesting authorization to purchase **7 new welders** for student use in our welding labs. This investment will replace aging equipment, reduce maintenance costs, and ensure our students train on industry-standard technology.

The welding program currently manages **38 welding booths** shared across credit classes, Workforce Development non-credit training, and the Heartland Technical Academy.

Key factors driving this recommendation include:

- **Equipment Age:** The current units are **14 years old** and have exceeded their reliable service life.
- **Repair Costs:** Recent breakdowns have resulted in repair costs averaging **\$3,000 per machine**.
- **Consistency:** Last year, Heartland Technical Academy replaced 10 units with the model quoted below; following suit provides a uniform training environment for all students.
- **Modernization Progress:** This purchase will ensure that **over half of our inventory** is updated within one year of beginning the modernization process.

Bid Results

Richland conducted a public bid opening on August 3, 2026, receiving one response:

Responder	Description	Quoted Price
Airweld Industrial	Power MIG 262MP Multi Process Educational one-pak welder	\$5119.83 each, \$35838.31 for 7

The total cost of 7 Educational one-pak welders from Airweld Industrial is \$35,838.31. Funding is available as follows: \$35,838.31 from the Perkins Grant.

It is recommended that the Board authorize the College Administration to purchase seven (7) Power MIG 262MP Multi Process Educational one-pak welders from Airweld - a woman-owned small business in Decatur, Illinois for a total cost of \$35,838.31.

We are available for any questions you may have.

Richland Community College

PROPOSAL
(Attachment D) Please
provide two (2) copies

IMPORTANT: PLEASE BE SURE YOUR ENVELOPE IS ADDRESSED AND MARKED:

PORTABLE PROCESS CONTROL TRAINERS
Richland Community College
One College Park
Decatur, IL 62521

I have examined the specifications and instructions included herein and agree, provided I am awarded a purchase authorization within ninety (90) days of August 18, 2026, to provide the specified items and/or services or Work as described in the specifications and instructions for the sum in accordance with the terms stated herein. All deviations from specifications and terms are in writing and attached hereto.

COMPANY NAME: A. Field Inc.

ADDRESS: 2095 E. Olive St.

CITY, STATE, ZIP: Decatur IL 62526

SIGNED (IN INK): *J. Stutz*

PRINTED NAME: Stuart Stutz DATE: 7/22/26

TITLE: Vice President

TELEPHONE NUMBER: 217-428-4653 FAX NUMBER: 217-428-4686

Vendor may restate scope of service or description of equipment - but not required

Delivery Ticket

OFFICE COPY



SOLD BY
 AIRWELD INDUSTRIAL GASES & SUPPLIES
 2095 EAST OLIVE STREET
 DECATUR IL 62526-5136
 217-428-4653

Customer 178

Order 0000178938-00

Order Date 07/13/26

Page 001 OF 001

SHIP TO
 RICHLAND COMMUNITY COLLEGE
 1 COLLEGE PARK
 DECATUR IL 62521
 217-875-7211

Name				RICHLAND COMMUNITY COLLEGE		Territory		000001		Ship Via		FREIGHT		Initials		STS									
Rel #						Phone		217-875-7211		Salesperson		000001		Other Zone		00		UPS Zone		0		Order Type		QTE	
P/O #				QUOTE		Branch		000001		COL/PPD		PREPAID		Route		Date/Time		21-JUL-26 03:00PM		Username		stuarts			
Gas P/O#						Status				Ship Date															
QTY SHIPPED		UOM		H M		ID NUMBER		DESCRIPTION HAZARD CLASS		LINE NO.		ITEM NUMBER		QTY ORDERED		QTY BKORD		BIN LOC		WEIGHT		UNIT AMOUNT		EXTENDED AMOUNT	
7		EA				*****		QUOTE *****		2		LIN K5636-1		7								5119.83		35838.81	
								Quote Expiration Date: 08/12/26														Subtotal		35838.81	
								*POWERMIG 262MP EDU ONE PAK														Tax		.00	
																						Total Sale		35838.81	

THANK YOU FOR YOUR PATRONAGE

EMAIL: airweld@comcast.net

X _____
 RECEIVED BY (SIGNATURE)

X _____
 RECEIVED BY (PLEASE PRINT)

TO: Board of Trustees

FROM: Cris Valdez 

DATE: August 18, 2026

SUBJECT: Financial Report

Mr. Chairman, members of the Board, attached are the Treasurer's Report, Financial Statement and the bills and Travel Expenditures for Ratification.

Sheree Zalanka will be available to explain the Treasurer's Report and Financial Statement and to answer any questions regarding the bills.

Therefore, it is recommended that the Board of Trustees ratify the July 2026 bills, and travel expenditures paid and approve the Financial Statement to be filed for audit.

Thank you.

Exceeding Richland Community College Financials – Narrative

Financial Statement Discussion and Analysis

For the Period Ended July 31, 2026

Executive Summary

For the month of June, the College began the month with a Balance of \$40,247,950.35.

The College had receipts of \$12,313,940.75 and disbursements of \$3,913,771.58 ending with a **Balance of \$48,974,852.65** as of July 31, 2026.

In July of 2026, the College reported \$14,852,837.01 in Operating Interest-Bearing Accounts and \$34,122,015.64 in Operating Separate Investment Instruments.

Separate Investment Instruments detail

Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$21,488,804.48	IL Funds	3.77		0.0
EDUCATION FUND	\$251,000.00	CD-First Mid	3.44	1/30/2027	12.0
RESTRICTED-MASTER PLAN2	\$12,379,300.85	PMA	3.56		0.0
RESTRICTED-MASTER PLAN	\$2,910.31	PMA	3.56		0.0
RESTR-EQUIP REPLACEMENT	\$300,000.00	CD-HPB	3.33	9/10/2026	13.0
WORKING CASH FUND	\$1,252,289.28	PMA	3.56		0.0
WORKING CASH FUND	\$254,103.38	CD-Regions	3.01	8/20/2026	12.0
WORKING CASH FUND	\$110,000.00	CD-HPB	3.33	5/23/2027	13.0

Bills for Ratification total \$1,752,683.79

Of this total:

Bills exceeding \$10,000 – \$444,709.22

Bills exceeding \$10,000, detail

Vendor/Payee	Expenditure	Budget Account	Amount
AEP Energy, Inc	electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$10,414.78
Arthur J Gallagher Risk Services	insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$20,920.00
BLDD Architects Inc	design services	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$17,432.70
BLDD Architects Inc	design services	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$41,400.00
Blue Cross and Blue Shield of IL	August 26 premiums; BCBS August 2026 premiums	Education Fund; General Expenses; Employee Benefits Total	\$11,519.88
Design Air Inc	81723; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$24,784.69
Design Air Inc	81716; HVAC Repair/Service	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$11,786.00
Hanover Insurance Group Co	Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$12,101.00
Hanover Insurance Group Co	Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$12,692.40
HR Performance Solutions	Performance Pro	Education Fund; Human Resources; Contractual-Other	\$21,095.40
Illinois Department of Commerce	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Blank Center; Grants Revenue	\$19,521.27
Jenzabar Inc	J1 INV/288787	Education Fund; Administrative Info Syst; Contractual-Other	\$15,750.00
John Deere Company	1902764; Gator XUV 845R	Operations & Maintenance; Grounds; Equipment-Service	\$45,652.55
Joliet Junior College	2027 dues; IGEN membership FY27	Operations & Maintenance; Administration O & M; Publications & Dues	\$10,000.00
Jones & Sullivan Ent	32266; Building Repair	Operations & Maintenance; CSI Building O&M, Equip Repair/Maint Agree	\$13,680.00
Nishida Services	M11398; Custodial Contract Service	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Per Mar Security & Research	Per Mar Security Services; Contract security (Per-Mar)	Liability & Protection; Public Safety Department; Security	\$25,403.83
Pow erSchool Corporation	People Admin	Education Fund; Human Resources; Contractual-Other	\$11,225.43
Presidio Netw orked Solutions	Cisco Smartnet Annual Lic; Cisco Smartnet Rew new al -	Education Fund; Netw orking Support; Computer Softw are	\$10,858.35
University of Illinois Payment	CARLI Databases - Invoice usi01012	Education Fund; LRC; Digital Print/Curric Spt	\$39,991.58
University of Illinois Payment	CARLI - IShare & Membership fee; CARLI annual fees	Education Fund; LRC; Publications & Dues	\$13,848.00
Workforce Investment Solutions	WIS Q4 Reimbursement	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$12,523.60
\$50K - \$10K Total			\$444,709.22

Bills exceeding \$50,000 –\$874,416.53

Bills exceeding \$50,000, detail

Vendor/Payee	Expenditure	Budget Account	Amount
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$69,825.20
Blue Cross and Blue Shield of IL	August 26 premiums; BCBS August 2026 premiums	Education Fund; Blank Center; Health Insurance	\$240,885.39
Blue Cross and Blue Shield of IL	August 26 premiums; BCBS August 2026 premiums	Education Fund; Blank Center; Group Insurance	\$52,118.83
Gallup Inc	Gallup- Clifton Strengths; Gallup	Education Fund; Human Resources; Contractual-Other	\$55,000.00
Hanover Insurance Group Co	Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$54,672.40
Instructure Inc	Canvas LMS annual license	Education Fund; Netw orking Support; Computer Softw are	\$71,049.59
TCCI Manufacturing LLC	incurred expenses; STEM Academy Sub-Award Payment 1	Restricted Purposes Fund; Grant-Administration; TCCI Climate Cntr	\$330,865.12
\$50K+ Total			\$874,416.53

Trustee Travel:

Wayne Dunning - \$434.59 for the ICCTA Annual Meeting, Lombard, IL



Richland Community College
Treasurer's Report
July 31, 2026

Fund	Balance 6/30/2026	Receipts for Month	Disbursements for Month	Balance 7/31/2026	Int. Bearing Accounts	Separate Inv. Instrments
Education Fund	23,557,432.35	12,049,080.95	(3,514,158.89)	32,092,354.41	10,352,549.93	21,739,804.48
Oper & Maint Restricted	13,079,949.26	39,381.12	-	13,119,330.38	737,119.22	12,382,211.16
Bond & Interest Fund	57,770.63	172.22	-	57,942.85	57,942.85	.00
Auxiliary Expenses	2,848,809.96	150,323.23	-	2,999,133.19	2,999,133.19	.00
Restricted Purposes Fund	1,121,176.65	47,455.65	(82,860.63)	1,085,771.67	785,771.67	300,000.00
Working Cash Fund	8,772,318.11	24,183.90	(316,752.06)	8,479,749.95	6,863,357.29	1,616,392.66
Trust & Agency Fund	321,671.30	971.53	-	322,642.83	322,642.83	.00
Audit Fund	32,290.13	96.26	-	32,386.39	32,386.39	.00
Liability & Protection	761,758.78	2,275.89	-	764,034.67	764,034.67	.00
Totals	40,247,950.35	12,313,940.75	(3,913,771.58)	48,974,852.65	14,852,837.01	34,122,015.64

Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$21,488,804.48	IL Funds	3.77		0.0
EDUCATION FUND	\$251,000.00	CD-First Mid	3.44	1/30/2027	12.0
RESTRICTED-MASTER PLAN2	\$12,379,300.85	PMA	3.56		0.0
RESTRICTED-MASTER PLAN	\$2,910.31	PMA	3.56		0.0
RESTR-EQUIP REPLACEMENT	\$300,000.00	CD-HPB	3.33	9/10/2026	13.0
WORKING CASH FUND	\$1,252,289.28	PMA	3.56		0.0
WORKING CASH FUND	\$254,103.38	CD-Regions	3.01	8/20/2026	12.0
WORKING CASH FUND	\$110,000.00	CD-HPB	3.33	5/23/2027	13.0

**RICHLAND COMMUNITY COLLEGE
COMMUNITY COLLEGE DISTRICT #537
DECATUR, ILLINOIS
STATEMENT OF NET POSITION**

Assets	As of 7/31/2026
Current Assets:	
Cash and cash equivalents	\$ 44,195,874
Investments	\$ 908,371
Receivables	\$ -
Property Taxes	\$ 265,069
Student tuition and fees, net of allowances	\$ 1,445,063
Other receivables, net	\$ 6,309,996
Accrued interest receivable	\$ -
Due from Foundation	\$ (1,844,611)
Inventories	\$ 149,419
Prepaid expenses	\$ 217,314
Total Current Assets	51,646,496
Noncurrent Assets:	
Capital assets not being depreciated	\$ 9,926,662
Other depreciable assets, net	\$ 43,595,785
Intangible capital assets, net	\$ 1,540,988
Total Noncurrent Assets	55,063,435
Deferred Outflows of Resources:	
OPEB items	\$ 529,630
SURS pension contributions	\$ 171,842
Deferred loss on refunding	\$ 220,557
Total deferred outflows of resources	922,029
Total Assets and deferred outflows of resources	107,631,960

**RICHLAND COMMUNITY COLLEGE
COMMUNITY COLLEGE DISTRICT #537
DECATUR, ILLINOIS
STATEMENT OF NET POSITION**

	As of 7/31/2026
Liabilities	
Current Liabilities	
Accounts payable	\$ 429,404
Accrued expenses	\$ (2,181,399)
Unearned revenue	\$ 3,930,242
Total Current Liabilities	2,178,247
Noncurrent Liabilities	
Compensated absences	\$ 2,708,101
OPEB liability	\$ 4,122,333
Bonds payable	\$ 27,978,451
SBITA payable	\$ 940,712
Total Noncurrent Liabilities	35,749,597
Deferred Inflows of Resources	
OPEB Items	\$ 4,447,909
Deferred property taxes	\$ 177,710
Total deferred inflows of resources	4,625,619
Total liabilities and deferred inflows of resources	42,553,463
Net Assets	
Education	\$ 15,943,133
Operations and maintenance	\$ 4,125,662
Audit	\$ 89,047
Liability, protection and settlement	\$ 5,274,133
Restructured purposes	\$ (6,869,323)
Bond and interest	\$ 22,451
Operations and maintenance, restricted	\$ 16,265,087
Auxiliary enterprises	\$ 2,319,192
Trust and agency	\$ (57,110)
Working cash	\$ 9,752,605
Long-term obligations	\$ (36,700,276)
Capital assets	\$ 54,913,897
Total Net Assets	65,078,497
Total Liabilities and Net Assets	107,631,960

Richland Community College
Bills for Ratification: 7/1/2026 - 7/31/2026

Expenditures \$50,000 or Greater

Vendor/Payee	Expenditure	Budget Account	Amount
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$69,825.20
Blue Cross and Blue Shield of IL	August 26 premiums; BCBS August 2026 premiums	Education Fund; Blank Center; Health Insurance	\$240,885.39
Blue Cross and Blue Shield of IL	August 26 premiums; BCBS August 2026 premiums	Education Fund; Blank Center; Group Insurance	\$52,118.83
Gallup Inc	Gallup- Clifton Strengths; Gallup	Education Fund; Human Resources; Contractual-Other	\$55,000.00
Hanover Insurance Group Co	Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$54,672.40
Instructure Inc	Canvas LMS annual license	Education Fund; Netw orking Support; Computer Softw are	\$71,049.59
TCCI Manufacturing LLC	incurred expenses; STEM Academy Sub-Award Payment 1	Restricted Purposes Fund; Grant-Administration; TCCI Climate Cntr	\$330,865.12
\$50K+ Total			\$874,416.53

Expenditures \$49,999 to \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
AEP Energy, Inc	electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$10,414.78
Arthur J Gallagher Risk Services	insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$20,920.00
BLDD Architects Inc	design services	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$17,432.70
BLDD Architects Inc	design services	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$41,400.00
Blue Cross and Blue Shield of IL	August 26 premiums; BCBS August 2026 premiums	Education Fund; General Expenses; EmployeeBenefitsTotal	\$11,519.88
Design Air Inc	81723; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$24,784.69
Design Air Inc	81716; HVAC Repair/Service	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$11,786.00
Hanover Insurance Group Co	Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$12,101.00
Hanover Insurance Group Co	Insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$12,692.40
HR Performance Solutions	Performance Pro	Education Fund; Human Resources; Contractual-Other	\$21,095.40
Illinois Department of Commerce	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Blank Center; Grants Revenue	\$19,521.27
Jenzabar Inc	J1 INV288787	Education Fund; Administrative Info Syst; Contractual-Other	\$15,750.00
John Deere Company	1902764; Gator XUV 845R	Operations & Maintenance; Grounds; Equipment-Service	\$45,652.55
Joliet Junior College	2027 dues; IGEN membership FY27	Operations & Maintenance; Administration O & M; Publications & Dues	\$10,000.00
Jones & Sullivan Ent	32266; Building Repair	Operations & Maintenance; CSI Building O&M; Equip Repair/Maint Agree	\$13,680.00
Nishida Services	M11398; Custodial Contract Service	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Per Mar Security & Research	Per Mar Security Services; Contract security (Per-Mar)	Liability & Protection; Public Safety Department; Security	\$25,403.83

Expenditures \$49,999 to \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Pow erSchool Corporation	People Admin	Education Fund; Human Resources; Contractual-Other	\$11,225.43
Presidio Netw orked Solutions	Cisco Smartnet Annual Lic; Cisco Smartnet Rew new al -	Education Fund; Netw orking Support; Computer Softw are	\$10,858.35
University of Illinois Payment	CARLI Databases - Invoice usi01012	Education Fund; LRC; Digital Print/Curric Spt	\$39,991.58
University of Illinois Payment	CARLI - IShare & Memebership fee; CARLI annual fees	Education Fund; LRC; Publications & Dues	\$13,848.00
Workforce Investment Solutions	WIS Q4 Reimbursement	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$12,523.60
\$50K - \$10K Total			\$444,709.22

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
AcuPrint Inc dba AP Technology	Annual SecureCheck License; SecureCheck Annual	Education Fund; Netw orking Support; Computer Softw are	\$925.00
AEP Energy, Inc	electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$1,567.00
AEP Energy, Inc	electricity	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$5,233.60
AEP Energy, Inc	electricity	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$6,294.99
AEP Energy, Inc	electricity	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$2,838.42
AFLAC	Credit memo against invoice 217068b	Education Fund; Blank Center; AFLAC	-\$187.16
AFLAC	(description not provided or legacy system purchase order)	Education Fund; Blank Center; AFLAC	\$187.16
AFLAC	(description not provided or legacy system purchase order)	Education Fund; Blank Center; AFLAC	\$187.16
Airw eld Industrial Gases &	liability damage 3rd party equipment	Liability & Protection; Liab Protection & Settle; Expense-Other	\$1,808.87
Airw eld Industrial Gases &	Gases for Sim Lab	Education Fund; Human Simulator; Instructional Supplies	\$2.49
Airw eld Industrial Gases &	PO480413	Education Fund; Welding-Technical Occ; Instructional Supplies	\$35.00
Airw eld Industrial Gases &	Welding Supplies	Education Fund; Welding-Technical Occ; Instructional Supplies	\$274.62
Airw eld Industrial Gases &	Gases for Sim Lab	Education Fund; Human Simulator; Instructional Supplies	\$30.00
Airw eld Industrial Gases &	Airw eld Cylinder Rental 06.30; Cylinder Rental 06.30	Education Fund; Welding-Technical Occ; Instructional Supplies	\$97.80
Airw eld Industrial Gases &	Airw eld Cylinder Lease 06.30; Airw eld Lease 06.30	Education Fund; Welding-Technical Occ; Instructional Supplies	\$35.00
Allen, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Allen, George	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Allen, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Allen, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$728.00
Allen, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Allen, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Amazon Capital Services	binder pocket folders; Amazon Order	Education Fund; Academic Success; Readiness Inititive	\$152.95
Amazon Capital Services	`inspriational charms; Amazon Order	Education Fund; Academic Success; Readiness Inititive	\$71.92

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Discount; Amazon Order	Education Fund; Academic Success; Student Development	-\$7.60
Amazon Capital Services	desk organizer; Amazon Order	Education Fund; Academic Success; Equipment-Office	\$47.98
Amazon Capital Services	w all sign; Amazon Order	Education Fund; Academic Success; Student Development	\$29.98
Amazon Capital Services	w elcome month sign; Amazon Order	Education Fund; Academic Success; Student Development	\$31.98
Amazon Capital Services	index card ringed; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$139.16
Amazon Capital Services	glow in dark mini animals; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$49.95
Amazon Capital Services	fidget rings; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$186.88
Amazon Capital Services	classroom posters; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$31.02
Amazon Capital Services	bulletin board spring; Amazon Order	Education Fund; Academic Success; Office Supplies	\$69.93
Amazon Capital Services	w all hanging; Amazon Order	Education Fund; Academic Success; Office Supplies	\$26.97
Amazon Capital Services	colored push pins; Amazon Order	Education Fund; Academic Success; Office Supplies	\$9.98
Amazon Capital Services	push pimns clips; Amazon Order	Education Fund; Academic Success; Office Supplies	\$13.92
Amazon Capital Services	mini tool set; Amazon Order	Education Fund; Academic Success; Office Supplies	\$21.84
Amazon Capital Services	rolling bag; Amazon Order	Education Fund; Academic Success; Office Supplies	\$61.99
Amazon Capital Services	fake mustache; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$78.20
Amazon Capital Services	holographic bags; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$30.90
Amazon Capital Services	composition boxes; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$152.00
Amazon Capital Services	retractable badges; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$147.96
Amazon Capital Services	space pencils; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$119.95
Amazon Capital Services	erasers space; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$17.18
Amazon Capital Services	hand sanitizer; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$376.20
Amazon Capital Services	mini tic tac; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$104.50
Amazon Capital Services	Grid w hiteboard; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$22.79
Amazon Capital Services	binders; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$305.90
Amazon Capital Services	Intentional Tech; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$15.98
Amazon Capital Services	Fruit snacks space; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$49.95
Amazon Capital Services	1LDT-R6T3-VLC1; Equipment Repair	Operations & Maintenance; CSI Building O&M; Equip Repair/Maint Agree	\$104.00
Amazon Capital Services	Amazon inv 1YXV-97WG-DH3K; Amazon Inv 1YXV-97WG-	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$22.36
Amazon Capital Services	1YNX-3LGX-1N7M; Equipment Repair	Operations & Maintenance; CSI Building O&M; Equip Repair/Maint Agree	\$224.76
Amazon Capital Services	Supplies for solar panel class; Solar panel Workbook from	Restricted Purposes Fund; Student Activities; Participant Supplies	\$3,800.00
Amazon Capital Services	Textured Gloves; Student Engagement ASC	Education Fund; General Expenses; Materials	\$34.99
Amazon Capital Services	Reflective Vests; Student Engagement ASC	Education Fund; General Expenses; Materials	\$60.99
Amazon Capital Services	Discount; CNA Student Supplies PATH FY26	Restricted Purposes Fund; Student Activities; Participant Supplies	-\$125.73
Amazon Capital Services	Blood Pressure Cuff; CNA Student Supplies PATH FY26	Restricted Purposes Fund; Student Activities; Participant Supplies	\$480.32
Amazon Capital Services	Watch; CNA Student Supplies PATH FY26	Restricted Purposes Fund; Student Activities; Participant Supplies	\$319.68

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Stethoscopes; CNA Student Supplies PATH FY26	Restricted Purposes Fund; Student Activities; Participant Supplies	\$671.04
Amazon Capital Services	Gait Belts; CNA Student Supplies PATH FY26	Restricted Purposes Fund; Student Activities; Participant Supplies	\$216.00
Amazon Capital Services	Clipboards; ADN Student Supplies PATH FY26	Restricted Purposes Fund; Student Activities; Participant Supplies	\$93.20
Amazon Capital Services	Trauma Shears; ADN Student Supplies PATH FY26	Restricted Purposes Fund; Student Activities; Participant Supplies	\$89.90
Amazon Capital Services	Stethoscopes; ADN Student Supplies PATH FY26	Restricted Purposes Fund; Student Activities; Participant Supplies	\$407.80
Amazon Capital Services	Pen Light; ADN Student Supplies PATH FY26	Restricted Purposes Fund; Student Activities; Participant Supplies	\$39.05
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$4.25
AmerenIP	BLANKET Brush College electrical service	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$96.57
AmerenIP	BLANKET Brush College electrical service	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$40.87
AmerenIP	Electricity	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$2,048.84
AmerenIP	Electricity	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$96.57
AmerenIP	electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$4.25
AmerenIP	nat gas	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$520.23
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$96.42
American Heart Association	AHA Purchase Order; AHA Blanket PO	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$279.70
American Heart Association	AHA Purchase Order; AHA Blanket PO	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$514.48
American Student Government	ASGA Membership	Trust & Agency Fund; Club Expenses; Contractual-Other	\$397.00
American Technical Publishers	Solar panel training books	Restricted Purposes Fund; Student Activities; Participant Supplies	\$2,697.94
Anselmo, Sally	Anselmo consulting	Education Fund; Administrative Info Syst; Contractual-Other	\$6,792.50
Arthur J Gallagher Risk Services	insurance; insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$1,519.00
Arthur J Gallagher Risk Services	insurance; insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$8,337.00
Ascendium Education Solutions	Default Prevention Outreach by Ascendium	Education Fund; Fin Aid & Vet Affairs; Contractual-Other	\$204.00
AspirEDU Inc	Dropout Detective annual license	Education Fund; Netw orking Support; Computer Softw are	\$4,500.00
Atlas Lock LLC	Atlas 56575	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$13.00
Atomic Jolt Inc	Atomic Search annual license	Education Fund; Netw orking Support; Computer Softw are	\$2,387.00
AT&T	telcomm	Operations & Maintenance; Utilities; Telephone	\$581.18
AT&T	phone service	Operations & Maintenance; Telecommunications; Telephone	\$628.94
Badman, Colton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$728.00
Badman, Colton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Badman, Colton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
Badman, Colton	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Barski, Phillip	HOUSE Request for D. Jacobs; Ironstone Capital LLC	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,000.00
Beard, Terrance	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Beard, Terrance	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Beard, Terrance	CDL 7/27-7/31/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$130.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
BearMail Co	postage	Education Fund; General Expenses; Postage	\$982.05
Beck's Studio	Becks 8348 Nameplate/Holder; Becks 8348	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$34.00
Beck's Studio	Becks CC26-30	Law Enforcement Trng Ctr; Basic Corrections Trng; Instructional Supplies	\$308.00
BMTX Inc	3888	Education Fund; General Expenses; Professional Fees	\$15.00
Bouchard, Richard	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Brown, Madonna	FY27 cell phone reimbursement	Education Fund; Presidents Office; Telephone	\$50.00
Burdick Plumbing & Heating Co,	SD25330; Building Repairs	Operations & Maintenance; Ag Building O&M; Building Repair/Maint	\$887.76
Burdick Plumbing & Heating Co,	Burdick SD25203 IDOC portion; Burdick SD25203	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$2,266.80
Burdick Plumbing & Heating Co,	Burdick SD25203	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$2,266.80
Campbell, Sawyer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$416.00
Campbell, Sawyer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$208.00
Campbell, Sawyer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$416.00
Cardinal, Matthew	(description not provided or legacy system purchase order)	Education Fund; Radiology Tech-Hlth Occ; Travel-In State	\$193.56
Carson, Courtney	(description not provided or legacy system purchase order)	Education Fund; EnRich; Travel-Out of State	\$134.16
Carson, Courtney	(description not provided or legacy system purchase order)	Education Fund; EnRich; Travel-In State	\$162.40
Carson, Courtney	(description not provided or legacy system purchase order)	Education Fund; EnRich; Travel-In State	\$397.30
CASAS	CASAS Reading2 Tests; CASAS Reading 2 Tests	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$1,300.75
CC Fire Equipment Co Inc	CC Fire 48960	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$227.50
CDS Leasing	BLANKET for Copiers	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$175.95
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$269.25
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$252.08
CDS Office Technologies	copiers	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$370.51
CDS Office Technologies	copiers	Education Fund; Copiers; Printing	\$35.00
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$3,811.13
CDS Office Technologies	BLANKET for Copiers	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$96.21
Cengage Learning Inc	Ed2Go	Auxiliary Enterprises; NonCredit; Contractual-Other	\$2,325.00
Central Illinois Agriculture	W30970; Grounds Equipment Repair	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$864.22
Chatham Fire and EMS	Chatham Fire 7790	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Instructional Supplies	\$549.00
Christ	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$416.00
Cintas Corporation	427466681; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$75.22
Cintas Corporation	4273937752; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$75.22
Cintas Corporation	4275433250; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$75.22
Cintas Corporation	4273168112; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$75.22
Cintas Corporation	4276119217; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$75.22
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$201.12

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
City of Decatur IL	BLANKET for Water	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$186.91
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$415.66
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Macon Co Soil & Water Bd; Water,Sew age	\$219.84
City of Decatur IL	water	Operations & Maintenance; Utilities; Water,Sew age	\$1,689.71
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$392.03
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$217.54
Coates, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$416.00
Coates, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$416.00
Comcast	BLANKET for Cable TV	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Internet	\$640.88
Comcast	telcomm	Operations & Maintenance; Utilities; Telephone	\$84.00
Comcast	BLANKET for Cable TV	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Internet	\$564.74
Consociate Group	Consociate- FSA	Education Fund; Human Resources; Contractual-Other	\$320.25
Cook, Valerie	Valerie Cook RC26-29 5x7	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$496.00
Copyleaks Inc	CopyLeaks Renew al 2026; CopyLeaks Renew al	Education Fund; Netw orking Support; Computer Softw are	\$4,131.88
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$373.94
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$151.60
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$207.15
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$9.10
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$291.15
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$724.01
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	-\$18.70
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$454.45
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$119.10
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$231.25
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$563.60
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$276.60
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$714.45
Cunningham, Nicholas	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$419.26
Davis, Leondrex	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$728.00
Davis, Leondrex	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Davis, Leondrex	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
Davis, Leondrex	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Dearborn Life Insurance	Dearborn-Life Insurance; Dearborn	Education Fund; Blank Center; LTD Insurance	\$2,507.30
Dearborn Life Insurance	Dearborn- life insurance; Dearborn	Education Fund; Blank Center; Life Insurance	\$2,549.20
Dearborn Life Insurance	Dearborn-Life Insurance; Dearborn	Education Fund; Blank Center; Supplemental Life Insur	\$2,738.59

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Dear, Ceresa	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Dear, Ceresa	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
Dear, Ceresa	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Dear, Ceresa	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$650.00
Decatur Baseball Club LLC	Sponsorship: Bean Ballers; Advertising Signage	Education Fund; Institutional Advancemnt; Community Relations/Spon	\$2,750.00
Decatur Trailer Sales & Service	Decatur Trailer invoice 155733 04-01-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$312.58
Decatur Trailer Sales & Service	Decatur Trailer invoice 155840 04-24-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$75.00
Decatur Trailer Sales & Service	Decatur Trailer invoice 155685 03-19-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$1,124.09
Dennis, Amari	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$83.80
Dial, Loyd	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$208.00
Dial, Loyd	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$416.00
Dial, Loyd	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$416.00
Dunker Electric	224787-00; Electrical Supplies	Operations & Maintenance; Maintenance; Materials	\$164.88
Dunker Electric	225474-00; Electrical supplies	Operations & Maintenance; Workforce Development Ct; Materials	\$16.99
Dunker Electric	Dunker 224724-00	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$180.00
Dunker Electric	225936-00; Shop supplies	Operations & Maintenance; Maintenance; Materials	\$44.39
Dunker Electric	224479-04; Electrical Supplies	Operations & Maintenance; Maintenance; Materials	\$651.32
Dunker Electric	224483-05; Electrical Supplies	Operations & Maintenance; Workforce Development Ct; Equip Repair/Maint	\$131.00
Dunker Electric	225690-02; Electrical Supplies	Operations & Maintenance; Maintenance; Materials	\$1,076.19
Dunker Electric	224483-01; Electrical Supplies	Operations & Maintenance; Workforce Development Ct; Equip Repair/Maint	\$102.86
Dunker Electric	225335-00; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$15.32
Dunning, Wayne	(description not provided or legacy system purchase order)	Education Fund; Board of Trustees; Travel-In State	\$434.59
Durairaj, Srinivasan	(description not provided or legacy system purchase order)	Education Fund; Biology-Baccalaureate; Travel-Out of State	\$199.46
Durairaj, Srinivasan	(description not provided or legacy system purchase order)	Education Fund; Blank Center; RCC Foundation A/R	\$2,500.00
Eagle Screen	Eaglescreen- background check; Eaglescreen	Education Fund; Human Resources; Contractual-Other	\$766.57
EBSCO Information Services, LLC	EBSCO - print journal renew al; EBSCO print journal	Education Fund; LRC; Books-Library Collection	\$1,072.72
Ecolab Inc	Bistro Dish Machine; Dish Machine Lease	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$200.00
Ecolab Inc	Bistro Dish Machine; Dish Machine Lease	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$200.00
Ecolab Inc	Cafe Dish Machine; Dish Machine Lease	Auxiliary Enterprises; Cafe; Contractual-Other	\$185.98
Ecolab Inc	Cafe Dish Machine; Dish Machine Lease	Auxiliary Enterprises; Cafe; Contractual-Other	\$185.98
Ecolab Pest Elimination	4223218; Pest Control	Operations & Maintenance; Maintenance; Pest Control	\$439.07
Electrical Service Co	Electrical Service 810001977; Midw est Electronic 10506	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$9,062.96
Elliott, Gavin	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Elliott, Gavin	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
Elliott, Gavin	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$624.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Elliott, Gavin	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Elzey, James	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Elzey, James	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
Elzey, James	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
Elzey, James	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Enterprise Rent-A-Car Company-	personal S Morrow ; vehicle rentals	Auxiliary Enterprises; Blank Center; Fees - Pass Through	\$179.80
Enterprise Rent-A-Car Company-	college/unspecified; vehicle rentals	Operations & Maintenance; Maintenance; Travel-In State	\$289.21
Evergreen FS-Stephens #24	37262349; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$1,393.48
Evergreen FS-Stephens #24	Evergreen FS Invoice 36262358 06-16-26; Evergreen FS	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$2,653.09
Evergreen FS-Stephens #24	5260123; Equipment Repair	Operations & Maintenance; Maintenance; Building Repair/Maint	\$800.00
Evergreen FS-Stephens #24	37262273; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$1,259.39
Eye Med	Eye Med- vision; Eye Med	Education Fund; Blank Center; Vision Insurance	\$1,466.50
Fidelity Security Life Insurance	Fidelity-Vision insurance; Fidelity	Education Fund; Blank Center; Vision Insurance	\$1,466.50
Firm Systems	Fingerprinting; Fingerprinting Inv#1717172	Education Fund; Blank Center; Fees - Pass Through	\$35.00
Firm Systems	HP students Fingerprinting; HP Student Fingerprinting	Education Fund; Blank Center; Fees - Pass Through	\$280.00
Flexible Benefit Servce LLC	Flex-COBRA; Flex- COBRA	Education Fund; Human Resources; Contractual-Other	\$177.35
Florian, Gregory	146	Education Fund; Business Office; Contractual-Other	\$2,161.25
GFL Environmental	w aste removal	Operations & Maintenance; Utilities; Refuse Disposal	\$1,181.50
GFL Environmental	w aste removal	Operations & Maintenance; Utilities; Refuse Disposal	\$648.29
GOBI Library Solutions from	GOBI Invoice # 772526; 5 books from GOBI 2 invoices	Education Fund; LRC; Books-Library Collection	\$98.87
GOBI Library Solutions from	GOBI Invoice # 723558; 5 books from GOBI 2 invoices	Education Fund; LRC; Books-Library Collection	\$185.81
GOBI Library Solutions from	Gobi Invoice 782619; Gobi - Invoice 782619	Education Fund; LRC; Books-Library Collection	\$1,048.87
Gray, Gary	Daemien Taylor Eye Exam & Glasses; Eye Exam Support D.	Restricted Purposes Fund; Student Activities; Expense-Other	\$381.00
Green, Teresa	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Green, Tykia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$780.00
Guyse, Dierre	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$367.33
Hall, Allen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$780.00
Hall, Allen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$455.00
Hall, Allen	CDL 7/27-7/31/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$455.00
Hall, Jody	(description not provided or legacy system purchase order)	Education Fund; Fin Aid & Vet Affairs; Travel-Out of State	\$300.52
Hansbro, Kenneth	Lisa Stanley Photography	Education Fund; EnRich; Contractual-Other	\$300.00
Harms, Westen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
Harms, Westen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Harms, Westen	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Harms, Westen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$728.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Hentz, Kendra	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$102.05
ICCB	Illinois Community College Board Dues; ILCCO Membership	Education Fund; Online Learning; Publications & Dues	\$500.00
IHLS-OCLC	IHLS OCLC Service Fee 7-22-2026; IHLS OCLC annual	Education Fund; LRC; Publications & Dues	\$449.33
Illinois Century Netw ork	internet	Operations & Maintenance; Telecommunications; Internet	\$1,200.00
Illinois Pow er Marketing Company	electricity	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$1,228.91
Illinois State Disbursement Unit	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Illinois State Disbursement Unit	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Illinois State Disbursement Unit	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Illinois State Disbursement Unit	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Wage Garnishment Orders	\$334.20
Illinois State Disbursement Unit	Credit memo against invoice J JONES 6385	Education Fund; Blank Center; Wage Garnishment Orders	-\$334.20
Imperial Dade	41921933; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$8,059.57
Imperial Dade	42206652; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$1,237.65
Imperial Dade	42206653; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$1,316.85
Infobase Publishing	Infobase - CREDO REF 7-22-2026; Infobase - CREDO Ref -	Education Fund; LRC; Digital Print/Curric Spt	\$5,800.70
Ingram, April	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$60.42
Ingram, April	(description not provided or legacy system purchase order)	Education Fund; Administrative Info Syst; Travel-Out of State	\$272.44
Ingram, Devan	(description not provided or legacy system purchase order)	Education Fund; Administrative Info Syst; Travel-Out of State	\$257.50
Ingram, Devan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$127.17
Jenzabar Inc	J1 INV288681	Education Fund; Administrative Info Syst; Contractual-Other	\$990.00
Jenzabar Inc	J1 INV288676	Education Fund; Administrative Info Syst; Contractual-Other	\$660.00
Jenzabar Inc	J1 INV288679	Education Fund; Administrative Info Syst; Contractual-Other	\$5,885.00
Jenzabar Inc	J1 INV288677	Education Fund; Administrative Info Syst; Contractual-Other	\$240.00
Jenzabar Inc	J1 INV287693	Education Fund; Administrative Info Syst; Contractual-Other	\$1,800.00
Johnson, Vergie	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Johnson, Vergie	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$728.00
Jones & Sullivan Ent	32266; Building Repair	Operations & Maintenance; CSI Building O&M; Materials	\$1,355.53
Jostens Inc	Graduation Regalia	Education Fund; General Expenses; Graduation Expense	\$386.11
Jostens Inc	Graduation Regalia	Education Fund; General Expenses; Graduation Expense	\$314.84
Jostens Inc	Graduation Regalia	Education Fund; General Expenses; Graduation Expense	\$77.84
Jostens Inc	Graduation Regalia	Education Fund; General Expenses; Graduation Expense	\$3,111.96
Jostens Inc	Graduation Regalia	Education Fund; General Expenses; Graduation Expense	\$4,143.76
Jostens Inc	Graduation Regalia	Education Fund; General Expenses; Graduation Expense	\$1,459.02
Jostens Inc	Graduation Regalia	Education Fund; General Expenses; Graduation Expense	\$78.00
KeithRN	Membership Dues 7/2026-7/2027; Member Dues for ADN	Education Fund; AAS Nursing -Health Occ; Contractual-Other	\$1,300.00
KeithRN	Membership Dues 7/2026-7/2027; Member Dues for ADN	Education Fund; AAS Nursing -Health Occ; Publications & Dues	\$1,500.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Kenney's Ace Hardw are	Kenney's 195965 Maint Supplies; Kenney's 195965	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$4.99
Kenney's Ace Hardw are	Kenney's 195965 Grounds Maint supplies; Kenney's	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Grounds	\$123.98
King, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
King, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
King, Ethan	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
King, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$728.00
King, Racquel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
King, Racquel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
King, Racquel	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
King, Racquel	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$728.00
Kirby Risk Electric Supply	S211378852.001; Equipment Repair	Operations & Maintenance; Maintenance; Materials	\$27.98
K & J Ice LLC	Kona Ice 7-8; Kone Ice Treats	Trust & Agency Fund; Club Expenses; Contractual-Other	\$243.00
K & J Ice LLC	Kona Ice; Kona Ice cones	Trust & Agency Fund; Club Expenses; Contractual-Other	\$259.00
K & J Ice LLC	Kona Ice Treats; Kona Ice	Trust & Agency Fund; Club Expenses; Contractual-Other	\$283.00
Koenigs, Deanna	(description not provided or legacy system purchase order)	Education Fund; Agriculture; Travel-Out of State	\$199.29
KONE Inc	1159174475; Inspections	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$450.00
Kurent Safety Inc	Supplies for construction program; supplies for	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$1,509.58
Kurent Safety Inc	Supplies for construction program; supplies for	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$8,781.54
Kurent Safety Inc	091377A; Uniforms	Operations & Maintenance; Maintenance; Uniforms	\$141.18
Kurent Safety Inc	091377; Uniforms	Operations & Maintenance; Maintenance; Uniforms	\$164.04
Kurent Safety Inc	Kurrent Safety Blanket PO	Education Fund; Welding-Technical Occ; Instructional Supplies	\$445.09
Kurent Safety Inc	Kurrent Safety Blanket PO	Education Fund; Welding-Technical Occ; Instructional Supplies	\$201.14
Kurent Safety Inc	Kurrent Safety Blanket PO	Education Fund; Welding-Technical Occ; Instructional Supplies	\$572.00
Laggah, Kathleen	Ceresa Dear Childcare; Childcare for Ceresa	Restricted Purposes Fund; Student Activities; Expense-Other	\$800.00
Laggah, Kathleen	Childcare for Ceresa Dear ID# 149532; Ceresa Childcare	Restricted Purposes Fund; Student Activities; Expense-Other	\$800.00
Laggah, Kathleen	Ceresa Dear Childcare; Ceresa Childcare Inv Wk 2	Restricted Purposes Fund; Student Activities; Expense-Other	\$600.00
Larrick-Eubanks, Mackenzie	(description not provided or legacy system purchase order)	Education Fund; Student Success; Travel-In State	\$219.68
Law son-Sims, Arianna	(description not provided or legacy system purchase order)	Trust & Agency Fund; Club Expenses; Travel-In State	\$76.85
Law son-Sims, Arianna	Food for student events; Food purchased for student	Trust & Agency Fund; Club Expenses; Event Expense	\$157.23
Lindsey Kreher	Brake repairs on 2019 Tahoe	Liability & Protection; Public Safety Department; Vehicle Expense	\$666.86
Little Mendelson P.C.	7587926	Liability & Protection; Liab Protection & Settle; Legal Services-Admin	\$2,719.50
Macon County Emergency	Starcom 21 User Fee	Operations & Maintenance; Public Safety Department; Contractual-Other	\$2,687.11
Marquis Beverage Service	Coffee House Coffee Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$230.00
Matulew icx, Sophia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$208.00
Matulew icx, Sophia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$416.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Matulew icx, Sophia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$416.00
Mazzotti Services	Mazzotti M593 CC26-30	Law Enforcement Trng Ctr; Basic Corrections Trng; Uniforms	\$168.00
Mazzotti Services	Mazzotti M590 CC26-30	Law Enforcement Trng Ctr; Basic Corrections Trng; Uniforms	\$4,011.00
Mazzotti Services	Mazzotti M591 Admin	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Uniforms	\$234.00
Mazzotti Services	Mazzotti M592 Derbort	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Uniforms	\$45.00
McCumber, Kyle	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$728.00
McCumber, Kyle	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$104.00
McCumber, Kyle	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
McCumber, Kyle	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
McGinnis, Loren	(description not provided or legacy system purchase order)	Education Fund; Blank Center; RCC Foundation A/R	\$17.40
Melton, Julie	FY27 cell phone reimbursement	Education Fund; Foundation & Development; Telephone	\$60.00
Menards Inc	Blanket po for Menards; Construction Training Program	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$265.47
Menards Inc	10123; Equipment repair	Operations & Maintenance; Maintenance; Materials	\$13.98
Menards Inc	10611; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$65.44
Menards Inc	Blanket po for Menards; Construction Training Program	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$954.96
Menards Inc	11548; Shop Supplies	Operations & Maintenance; Maintenance; Materials	\$53.95
Menards Inc	Blanket po for Menards; Construction Training Program	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$305.41
Midw est Electronic Systems Inc	Midw est 10500	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$55.00
Midw est Electronic Systems Inc	Midw est Electronic 10573	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$82.50
Midw est Electronic Systems Inc	Midw est Electronic 10573	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$55.00
Midw est Electronic Systems Inc	Midw est Electronic 10506	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$1,496.00
Midw est Electronic Systems Inc	Midw est 10500	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$82.50
Midw est Occupational Health	MOHA invoice 172295 04-16-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$306.00
Midw est Occupational Health	MOHA Invoice 174206 06-16-26; MOHA Invoice 174206 06-	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$612.00
Midw est Occupational Health	MOHA invoice 173689 05-29-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$830.00
Minitab Inc	Minitab Annual; Minitab Annual Renew al	Education Fund; Academic Lab Support; Computer Softw are	\$2,752.05
Minor, Garth	Consumables for Veteran Resource Center	Education Fund; Fin Aid & Vet Affairs; Meeting Expense	\$154.05
MJ Kellner	Shipping; Operating Materials	Auxiliary Enterprises; MCLETC Food Service; Materials	\$3,613.24
MJ Kellner	Shipping; Operating Materials	Auxiliary Enterprises; MCLETC Food Service; Materials	\$25.80
Moore, Ashley	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$416.00
Moore, Ashley	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Morrow , Samuel	FY27 cell phone reimbursement	Operations & Maintenance; Maintenance; Expense-Other	\$50.00
Moss Enterprises	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Participant Supplies	\$9,599.00
Motorola Solutions Inc	APX6000 Police Radio; New Police Radio	Liability & Protection; Public Safety Department; Equipment-Service	\$5,375.28
Mountain Measurement Inc	NCLEX-PN Reports 4/2026-6/2027; Performance Reports	Education Fund; Nursing LPN -Health Occ; Publications & Dues	\$308.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Mountain Measurement Inc	NCLEX ADN Reports 4/2026-6/2027; Performance Reports	Education Fund; AAS Nursing -Health Occ; Publications & Dues	\$429.00
Nasco	SIM Lab Supplies per quote; SIM Lab Supplies	Education Fund; Human Simulator; Instructional Supplies	\$61.94
NASFAA	NASFAA Annual Membership Dues; 26-27 NASFAA	Education Fund; Fin Aid & Vet Affairs; Publications & Dues	\$984.00
National Behavioral Intervention	NABITA Membership	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$5,500.00
National Behavioral Intervention	po 481282	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$5,500.00
National Behavioral Intervention	Credit memo against invoice 23917.	Restricted Purposes Fund; Grant-Administration; Contractual-Other	-\$5,500.00
Naugles, Ricky	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$533.00
Neal Tire and Auto Services	108106018; Grounds Equipment Repair	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$54.88
Neal Tire and Auto Services	1240133530; Vehicle Repair	Operations & Maintenance; College Vehicle; Vehicle Expense	\$940.32
Neal, Troy Lee	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$517.89
Nelson, Dante	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$130.00
New sBank Inc	New sBank - Invoice RN66664	Education Fund; LRC; Digital Print/Curric Spt	\$6,083.00
Nishida Services	M11398; Custodial Contract Service	Liability & Protection; Liab Protection & Settle; Custodial Services	\$5,742.24
Nolen Services, Inc.	Portable Toilet for Pre-Apprenticeship; Porta Potty Rental	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$212.96
Nolen Services, Inc.	Credit memo against invoice I24595	Restricted Purposes Fund; Grant-Administration; Contractual-Other	-\$212.96
Nolen Services, Inc.	(description not provided or legacy system purchase order)	Education Fund; AAS Nursing -Health Occ; Materials	\$212.96
Office Depot Inc	foam drinking cups; ODP Central Stores Inventory Fix Order	Education Fund; Blank Center; Inventory-CentralStores	\$57.77
Office Depot Inc	Post it notes 3x5 yellow ; ODP Central Stores Inventory Fix	Education Fund; Blank Center; Inventory-CentralStores	\$18.81
Office Depot Inc	Avery tent cards; ODP Central Stores Inventory Fix Order	Education Fund; Blank Center; Inventory-CentralStores	\$113.15
Office Depot Inc	open.closed sign; ODP Central Stores Inventory Fix Order	Education Fund; Blank Center; Inventory-CentralStores	\$39.95
Office Depot Inc	Post it Flags; ODP Central Stores Inventory Fix Order	Education Fund; Blank Center; Inventory-CentralStores	\$96.75
Office Depot Inc	Food storage bags 1 quart; ODP Central Stores Inventory	Education Fund; Blank Center; Inventory-CentralStores	\$100.20
Office Depot Inc	Post it Pop ups 12 pack; ODP Central Stores Inventory Fix	Education Fund; Blank Center; Inventory-CentralStores	\$224.85
Office Depot Inc	Pendaflex file pockets 5 1/4 expansion; ODP Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$56.30
Office Depot Inc	Writing Pads 5x8 12 pack; ODP Central Stores Inventory Fix	Education Fund; Blank Center; Inventory-CentralStores	\$22.10
Office Depot Inc	BIC wite out tape; ODP Central Stores Inventory Fix Order	Education Fund; Blank Center; Inventory-CentralStores	\$21.27
Office Depot Inc	BIC SHake and Squeeze correction pen; ODP Central	Education Fund; Blank Center; Inventory-CentralStores	\$12.18
Office Depot Inc	BIC wite out fluid; ODP Central Stores Inventory Fix Order	Education Fund; Blank Center; Inventory-CentralStores	\$16.22
Office Depot Inc	Manila catalog envelopes 10x13; ODP Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$74.95
Office Depot Inc	5x8 Index cards; ODP Central Stores Inventory Fix Order	Education Fund; Blank Center; Inventory-CentralStores	\$6.70
Office Depot Inc	oxford 3x5 index cards; ODP Central Stores Inventory Fix	Education Fund; Blank Center; Inventory-CentralStores	\$6.20
Office Depot Inc	Sharpie Tank Highli Assorted; ODP Central Stores Inventory	Education Fund; Blank Center; Inventory-CentralStores	\$19.47
Office Depot Inc	Sharpie Tank Hlghlighters - Blue; ODP Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$13.72
Office Depot Inc	Hanging File Folder Inserts; ODP Central Stores Inventory	Education Fund; Blank Center; Inventory-CentralStores	\$43.45
Office Depot Inc	Clear Hanging Poly Tabs; ODP Central Stores Inventory Fix	Education Fund; Blank Center; Inventory-CentralStores	\$13.20

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Office Depot Inc	Cleaning Dusters; Central Stores Order #2	Education Fund; Blank Center; Inventory-CentralStores	\$49.99
Office Depot Inc	Food Storage Bags; Central Stores Order #2	Education Fund; Blank Center; Inventory-CentralStores	\$100.20
Office Depot Inc	Pastel Green Paper; Central Stores Order #2	Education Fund; Blank Center; Inventory-CentralStores	\$47.45
Office Depot Inc	Self Seal Mailers; ODP Central Stores Inventory Fix Order	Education Fund; Blank Center; Inventory-CentralStores	\$92.79
Office Depot Inc	Cleaning Duster Cans; ODP Central Stores Inventory Fix	Education Fund; Blank Center; Inventory-CentralStores	\$49.99
Office Depot Inc	Folgers Filter Packs Coffee; ODP Central Stores Inventory	Education Fund; Blank Center; Inventory-CentralStores	\$43.63
Office Depot Inc	Pastel Pink Paper; Central Stores Order #2	Education Fund; Blank Center; Inventory-CentralStores	\$47.45
Office Depot Inc	Band-aids; ODP Central Stores Inventory Fix Order	Education Fund; Blank Center; Inventory-CentralStores	\$38.00
Office Depot Inc	Avery 5260 Address Labels; ODP Central Stores Inventory	Education Fund; Blank Center; Inventory-CentralStores	\$55.04
Office Depot Inc	Pastel Yellow Paper; Central Stores Order #2	Education Fund; Blank Center; Inventory-CentralStores	\$47.45
Office Depot Inc	Pastel Ivory Paper; Central Stores Order #2	Education Fund; Blank Center; Inventory-CentralStores	\$45.45
Office Depot Inc	2 Folder Blue Folders; Central Stores Order #2	Education Fund; Blank Center; Inventory-CentralStores	\$46.32
Office Depot Inc	Discount; Central Stores Order #2	Education Fund; Blank Center; Inventory-CentralStores	-\$5.76
Office Depot Inc	Sharpie Gel pens Black; Central Stores ReStock	Education Fund; Blank Center; Inventory-CentralStores	\$98.90
Office Depot Inc	BIC Ballpoint Pens Blue; Central Stores ReStock	Education Fund; Blank Center; Inventory-CentralStores	\$11.60
Office Depot Inc	post it notes arrow flags sign here; ODP Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$22.16
Office Depot Inc	Standard Stamples 5000 per pk box of 5; ODP Central	Education Fund; Blank Center; Inventory-CentralStores	\$25.24
Office Depot Inc	Sharpie Flip Chart Markers; ODP Central Stores Inventory	Education Fund; Blank Center; Inventory-CentralStores	\$52.16
Office Depot Inc	BIC Ballpoint stic pens; Central Stores ReStock	Education Fund; Blank Center; Inventory-CentralStores	\$11.60
Office Depot Inc	Sharpie fine point black; ODP Central Stores Inventory Fix	Education Fund; Blank Center; Inventory-CentralStores	\$18.22
Office Depot Inc	TI-30X IIS Calculator; Central Stores ReStock	Education Fund; Blank Center; Inventory-CentralStores	\$315.00
Office Depot Inc	Discount; Central Stores ReStock	Education Fund; Blank Center; Inventory-CentralStores	-\$11.64
Office Depot Inc	EXPO Chisel point blue dry erase markers; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$28.02
Office Depot Inc	Sharpie Gel Pens Blue; Central Stores ReStock	Education Fund; Blank Center; Inventory-CentralStores	\$98.90
Office Depot Inc	Avery 5392 Name Badge Inserts; Central Stores ReStock	Education Fund; Blank Center; Inventory-CentralStores	\$98.40
Office Depot Inc	File Folders 1/3 tab cut, pack of 100; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$113.70
Oliver, Brooke	(description not provided or legacy system purchase order)	Education Fund; Surgical Tech-Health Occ; Travel-In State	\$417.60
Oliver, Brooke	(description not provided or legacy system purchase order)	Education Fund; Surgical Tech-Health Occ; Travel-In State	\$218.88
O'Reilly Auto Parts	Auto Supplies 06.09	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$16.03
O'Reilly Auto Parts	Auto Class Supplies; O'Reilly Auto Supplies	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$351.98
O'Reilly Auto Parts	Auto Supplies 05.05	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$316.99
O'Reilly Auto Parts	O'Reilly blanket PO; Blanket PO	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$109.06
O'Reilly Auto Parts	O'Reilly blanket PO; Blanket PO	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$85.97
O'Reilly Auto Parts	O'Reilly blanket PO; Blanket PO	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$52.21
Paragon Micro, Inc	Adobe Creative Cloud- 3 months; Adobe Creative Cloud	Education Fund; Blank Center; Heartland Academy Recv	\$1,787.27

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Phillips, Damarion	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$182.00
Phi Theta Kappa International	PTK Diploma Seals; PTK Diploma seals invoice	Trust & Agency Fund; Club Expenses; Event Expense	\$53.00
Ploessl, Molly	(description not provided or legacy system purchase order)	Education Fund; Surgical Tech-Health Occ; Travel-In State	\$587.25
Ploessl, Molly	(description not provided or legacy system purchase order)	Education Fund; Surgical Tech-Health Occ; Travel-In State	\$342.00
Pope, Madyson	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$37.40
Pride Cleaners	Pride 26169-311-A	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$2,914.42
Pride Cleaners	Pride 26170-612-A	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$3,439.80
Primo Designs	ADN Program Patches; Program Patches	Education Fund; AAS Nursing -Health Occ; Materials	\$1,035.00
Primo Designs	Phlebotomy Program Patches; Program Patches	Education Fund; Medical Assistant; Materials	\$445.00
Pugsley Container LLC	20 Yr dumpster; Dumpster 20yrd	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$420.00
Quality Elevator Inspections	8343; Inspections	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$650.00
Ray O'Herron Company Inc	Ray O'Herron 2489357	Law Enforcement Trng Ctr; Basic Corrections Trng; Firearms & Accessories	\$2,500.00
Ray O'Herron Company Inc	Ray O'Herron 2489357	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Firearms &	\$2,500.00
Ray O'Herron Company Inc	Ray O'Herron 2484939	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Firearms &	\$5,625.00
Ray O'Herron Company Inc	Uniforms for Tom Schneider; Uniforms for Tom Schneid	Liability & Protection; Public Safety Department; Uniforms	\$90.95
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$1,060.00
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$1,060.00
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$77.00
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$77.00
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$1,060.00
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; RCC Foundation A/R	\$4,201.00
Red Door Spice Co, Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$74.52
Reed, Shaundaris	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Refreshment Services Pepsi	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$72.39
Refreshment Services Pepsi	CULINARY BLANKET PO - Bistro; Bistro Food Supply	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$319.92
Refreshment Services Pepsi	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$127.76
Refreshment Services Pepsi	CULINARY BLANKET PO - Bistro; Bistro Food Supply	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$47.34
Rexx Battery of Decatur Inc	200001833; Custodial Equipment Repair	Operations & Maintenance; Custodial; Equip Repair/Maint Agree	\$1,319.85
Rexx Battery of Decatur Inc	200001782; Custodial Equipment Repair	Operations & Maintenance; Custodial; Equip Repair/Maint Agree	\$533.70
Rigdon, Brayden	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$702.00
Rigdon, Brayden	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$390.00
Rigdon, Brayden	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
Rigdon, Brayden	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Riggins, Shirelle	CDL 7/27-7/31/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$663.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Ritchie, Angela	(description not provided or legacy system purchase order)	Education Fund; Surgical Tech-Health Occ; Travel-In State	\$364.80
Ritchie, Angela	(description not provided or legacy system purchase order)	Education Fund; Surgical Tech-Health Occ; Travel-In State	\$556.80
Ross, Jennifer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$107.80
Row e, Clayton	CDL 7/27-7/31/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Row e, Clayton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Row e, Clayton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Ruyle Mechanical Services Inc	43102; HVAC Repairs	Operations & Maintenance; Maintenance; Building Repair/Maint	\$7,389.10
Samuels Miller Schroeder	DAW-324523; daw 324523	Liability & Protection; Liab Protection & Settle; Legal Services-Admin	\$1,911.00
Sanchez, Scott	FY27 cell phone reimbursement	Auxiliary Enterprises; Coffee House; Telephone	\$50.00
Schoen Trimming & Cord Co. INC	Shipping; DAPI Graduation Cords	Education Fund; Academic Success; Student Development	\$16.00
Schoen Trimming & Cord Co. INC	DAPI Honors Graduation Cords; DAPI Graduation Cords	Education Fund; Academic Success; Student Development	\$60.00
Schw albe, Barry	(description not provided or legacy system purchase order)	Auxiliary Enterprises; Credit; Travel-In State	\$364.25
Schw albe, Barry	(description not provided or legacy system purchase order)	Auxiliary Enterprises; Credit; Travel-In State	\$239.25
Scott Fisher Enterprises Inc	24862; Pest Control	Operations & Maintenance; Maintenance; Pest Control	\$983.00
Skeff Distributing Co	Bistro Beer; Bistro Alcohol Purchases	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$134.30
Sloan Implement Company Inc	4391000; Grounds Equipment Repair	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$128.64
Sloan Implement Company Inc	4357936; Grounds Equipment Repair	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$329.46
Snow , Amy	FY27 cell phone reimbursement	Education Fund; Human Resources; Telephone	\$50.00
South Side Control Supply	S101121341.001; HVAC repairs	Operations & Maintenance; Maintenance; Materials	\$223.51
Spanberger, Erin	FY27 cell phone reimbursement	Education Fund; Insitutional Research; Telephone	\$50.00
Spanberger, Erin	(description not provided or legacy system purchase order)	Education Fund; Insitutional Research; Travel-Out of State	\$2,118.23
Springshare LLC	Springshare Invoice - 26-R2315	Education Fund; LRC; Digital Print/Curric Spt	\$3,439.00
Stryker Sales Corporation	annual maintenance	Education Fund; Emergency Medical Svcs; Equip Repair/Maint Agree	\$1,486.80
Stryker Sales Corporation	annual maintenance	Education Fund; Emergency Medical Svcs; Equip Repair/Maint Agree	\$5,947.20
Stryker Sales Corporation	8 year data plan	Liability & Protection; Public Safety Department; Equipment-Service	\$2,282.25
Sutton, Terranius	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,544.13
Sysco Central Illinois Inc	MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	-\$30.79
Sysco Central Illinois Inc	MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$3,801.63
Sysco Central Illinois Inc	Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,450.03
Sysco Central Illinois Inc	(description not provided or legacy system purchase order)	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$30.79
Sysco Central Illinois Inc	Sysco 394681363 April 2026	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$109.00
Sysco Central Illinois Inc	Sysco 394681363 April 2026	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$109.00
Sysco Central Illinois Inc	Instructional Supply Blanket PO; Culinary Instructional	Education Fund; Culinary Arts; Instructional Supplies	\$521.24
Sysco Central Illinois Inc	Bistro Food Supply	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$669.07

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Sysco Central Illinois Inc	Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,280.94
Sysco Central Illinois Inc	MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$5,664.43
Sysco Central Illinois Inc	MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	-\$39.95
Sysco Central Illinois Inc	Bistro Food Supply	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$137.74
Sysco Central Illinois Inc	Bistro Food Supply	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$1,132.61
Sysco Central Illinois Inc	Bistro Food Supply	Auxiliary Enterprises; Bistro 537; Food Supply Costs	-\$90.00
Sysco Central Illinois Inc	Bistro Food Supply	Auxiliary Enterprises; Bistro 537; Food Supply Costs	-\$11.99
Sysco Central Illinois Inc	CULINARY BLANKET PO - MCLETC; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$3,172.03
Sysco Central Illinois Inc	CULINARY BLANKET PO - MCLETC; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,093.03
Taylor, Jason	CDL 7/27-7/31/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Taylor, Jason	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Taylor, Jason	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
T E Pest Control Inc	TE Pest 6650 July 2026	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Pest Control	\$270.00
T E Pest Control Inc	TE Pest 6651 July 2026 IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Pest Control	\$270.00
The Cincinnati Life Insurance	6616941I Premium; 6616941 Premium	Liability & Protection; Liab Protection & Settle; General Insurance	\$3,925.00
Tica Inc	Tica 86341	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$192.00
TK Elevator Corp	TKE 4800023413 Fuel Splmt IDOC Aud	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$100.00
TK Elevator Corp	TKE 3009619410 7.1-9.30.26 1075/1095	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$1,414.06
Toomey, Michael	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$546.00
Toomey, Michael	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Toomey, Michael	Pre-App 7/20-7/24	Restricted Purposes Fund; Student Activities; Stipends	\$338.00
Toomey, Michael	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Toussaint, William	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$169.00
Tread Tech	Invoice 8753; Elliptical repair	Auxiliary Enterprises; Fitness Center; Contractual-Other	\$175.00
Tucker, Brian	FY27 cell phone reimbursement	Auxiliary Enterprises; MCLETC Food Service; Telephone	\$50.00
Tyus, Christina	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$145.10
Tyus, Diarius	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$533.00
Ulery, Trenton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$520.00
Ulliance Inc	Ulliance- EAP; Ulliance	Education Fund; Human Resources; Contractual-Other	\$1,720.80
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$70.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$10.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$70.00
United Way of Decatur/Macon	Credit memo against invoice SAL923 3/12/	Education Fund; Blank Center; United Way	-\$10.00
United Way of Decatur/Macon	Credit memo against invoice HBW240/SBW22	Education Fund; Blank Center; United Way	-\$70.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$10.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$70.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$70.00
United Way of Decatur/Macon	(description not provided or legacy system purchase order)	Education Fund; Blank Center; United Way	\$10.00
University of Illinois Payment	CARLI Ebook program FY27 - Invoice usi00	Education Fund; LRC; Digital Print/Curric Spt	\$2,334.00
University of Illinois Payment	CARLI - OpenAthens - SaaS; CARLI OpenAthens SaaS - 7-	Education Fund; LRC; Publications & Dues	\$2,526.61
Valdez, Antonio	Reimbursement; Antonio Valdez Reimbursement	Education Fund; EnRich; Meeting Expense	\$23.37
Valdez, Cristobal Otaniel,	FY27 cell phone reimbursement	Education Fund; Presidents Office; Telephone	\$125.00
Vercellino, Marie	FY27 cell phone reimbursement	Auxiliary Enterprises; MCLETC Food Service; Telephone	\$50.00
Verizon Wireless	telcomm	Operations & Maintenance; Telecommunications; Telephone	\$2,633.52
Vestis Group Inc	Vestis 6130789625 6.23.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$43.12
Vestis Group Inc	Vestis 6130789625 6.23.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$43.12
Vidmar, Taylor Ann	(description not provided or legacy system purchase order)	Education Fund; Academic Success; Travel-Out of State	\$199.38
View point Screening	Health Portals for HP Students	Education Fund; Blank Center; Fees - Pass Through	\$400.00
Virden, David	FY27 cell phone reimbursement	Auxiliary Enterprises; Cafe; Telephone	\$50.00
Wall Street Embroidery & Silk	Wallstreet 13870 CC26-30	Law Enforcement Trng Ctr; Basic Corrections Trng; Uniforms	\$2,811.70
Wall Street Embroidery & Silk	Wallstreet 13869 CC26-30	Law Enforcement Trng Ctr; Basic Corrections Trng; Uniforms	\$2,821.80
Waste Management	w aste removal	Operations & Maintenance; Utilities; Refuse Disposal	\$6,264.93
Waste Management	WM 28-77361-13000 July 2026 IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Refuse Disposal	\$193.24
Waste Management	WM18-52322-22370 1095 June 2026; WM 18-52322-22370	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Refuse Disposal	\$573.37
Waste Management	w aste removal	Operations & Maintenance; CSI Building O&M; Refuse Disposal	\$276.88
Waste Management	w aste removal	Operations & Maintenance; Sequestration Bldg O&M; Refuse Disposal	\$425.02
Waste Management	WM 28-77351-83007 July 2026 1099	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Refuse Disposal	\$161.20
Waste Management	w aste removal	Operations & Maintenance; Macon Co Soil & Water Bd; Refuse Disposal	\$242.75
Waste Management	WM 28-77351-83007 July 2026 1099	Law Enforcement Trng Ctr; MCLETC - IDOC; Refuse Disposal	\$161.20
Waste Management	w aste removal	Operations & Maintenance; Workforce Development Ct; Refuse Disposal	\$784.85
Watermark Insights LLC	Course Evaluations annual license	Education Fund; Netw orking Support; Computer Softw are	\$9,643.09
White, Asia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$49.29
White, Asia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$423.40
Williams, Kaream	TaQsem performance; Music Performance	Trust & Agency Fund; Club Expenses; Contractual-Other	\$100.00
Wilson, Billy	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Wilson, Billy	CDL 7/27-7/31/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Wilson, Billy	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Workforce Investment Solutions	WIS Q4 Reimbursement	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,547.86
Workforce Investment Solutions	WIS Q4 Remainder Balance; WIS Q4 Balance	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$808.56
WP Real Estate Holdings	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,170.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Young, Michael	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-Out of State	\$634.09
Zalanka, Sheree	FY27 cell phone reimbursement	Education Fund; Vice Pres Fin & Admin; Telephone	\$50.00
Under \$10K Total			\$433,558.04
Grand Total:			\$1,752,683.79

Executive Session – August 18, 2026

MOTION FOR CLOSED SESSION

I move that the Board enter into closed session for the purpose of discussing individual employments, as specified in Section 2 (c) (1); for the purpose of discussing collective negotiating matters, as specified in Section 2(c) (2); for discussion of purchase or lease of real property, as specified in Section 2 (c) (5); for discussion of pending or probable litigation, as specified in Section 2(c) (11); and for self -evaluation, as specified in Section 2 (c)(16) of the Open Meetings Act.

Richland Community College is in compliance with Public Act 93-0523, requiring the tape or video recording of all executive sessions .