



Board of Trustees Meeting

July 21, 2026



Meeting Book - July Board of Trustees meeting

July 2026 Board of Trustees Meeting

5:15 p.m.

I. Budget Hearing

Sheree
Zalanka

II. Annual Board Book Calendar

- a. Board Book Annual Calendar 2026.docx

III. Principles of Sustainability

- a. Principles of Sustainability.pdf

IV. Innovation and Quality Performance System

- a. Strategic Plan Visual updated 3-7-24 for Board Book.pdf

V. Strategic Plan Priorities

- a. Richland Community College pages for Board 2024.docx

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

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

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

IX. Convening of the Regular Meeting

- a. Call to Order
- b. Roll Call

X. Minutes of the Regular Meeting on June 23, 2026

- a. June MINUTES OF BOARD OF TRUSTEES REGULAR MEETING.docx

Needs Action

XI. Appearance of Citizens and Introduction of Guests

XII. Written Communications

XIII. Special Reports

- a. Report of the ICCTA
- b. Monitoring Report - Institutional Effectiveness
 - a. Institutional Effectiveness Executive Summary 2026

Vicki
Carr/Bishop
Dunning
Erin
Spanberger

XIV. Report of Student Trustee

Shiann Currie

- a. SLC July 2026 Report.docx

XV. Consent Agenda

- a. Consent Agenda 1
- b. Consent Agenda Julie Melton July 21-2026 final
- c. Consent Agenda Erin Spanberger July 21-2026
- d. Consent Agenda Ernest Oats July 21-2026

e. Personnel Report

Amy Snow

Information Only

- a. Personnel Report July 21- 2026.doc

XVI. New Business

a. FY27 Budget

Needs Action

Sheree
Zalanka

- a. Board Book Budget Memo FY27
- b. Proposed Budget Document FY27
- c. Resolution Adopting Budget FY27

b. Ammunition Purchase for MCLETC

Needs Action

Jason Walker

- a. 26-27 Ammo Purchase Request

XVII. Financial Report

Needs Action

Sheree
Zalanka

- a. Financial Memo.docx
- b. June 2026 Financials Final

XVIII. Report of the President

XIX. Items from the Board

XX. Executive Session

Needs Action

- a. Executive Session.docx

XXI. 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.		Program Review and Program/Discipline Viability	Annual Budget	Monitoring Reports, Reports to ICCB and HLC	Annual Strategic Plan Report
	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.		Implementation and Performance	Public Accountability			
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.						
Higher Learning Commission Standard Pathway (Criteria for Accreditation)						

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**

June 16, 2026

CONVENING OF THE MEETING

Call to Order

The regular meeting was called to order at 5:34 p.m. Tuesday, June 6, 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, Dale Colee, Bishop Wayne Dunning, Vicki Carr, Marcy Rood and Shiann Currie

Trustees Absent: Dan Diskey and Ben Andreas

Also present: Dr. Cris Valdez and other staff members

MINUTES OF PREVIOUS MEETING

The minutes of the Regular Meeting on May 19, 2026, had been distributed to the Board prior to this meeting.

Carr moved to approve the minutes of the Regular Meeting on May 19, 2026. Rood 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 Valerie Wells of the Herald and Review.

SPECIAL REPORTS

REPORT OF ICCTA

Bishop Wayne Dunning shared highlights of the last ICCTA meeting in Lombard on June 5-6. He encouraged the Trustees to attend future meetings if they are available.

REPORT OF STUDENT TRUSTEE

Student Trustee Shiann Currie presented the Student Leadership Council Report.

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 position for Commander of MCLTC and approve the destruction of verbatim tapes for the Authorization in Compliance. The Personnel report was also listed as information only.

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

OLD BUSINESS

TRANSFER OF WORKING CASH

A recommendation was made to the Board of Trustees to adopt Resolution 26-10, as presented.

Bishop Dunning moved to adopt Resolution 26-10, as presented. Albers seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

NEW BUSINESS

BUDGET UPDATE

Sheree Zalanka provided a budget update to the Board of Trustees. The Budget Hearing and full Budget will be brought to the July meeting to be voted on.

REQUEST FOR APPROVAL LEASE AGREEMENT FOR CLEAN ENERGY CONTRACTOR INCUBATOR

A request was made to the Board of Trustees that would allow College Administration to enter into a lease agreement for the CECI which will be located at 601 E. William St. Decatur, IL 2523, as presented.

Carr moved to allow College Administration to enter into a lease agreement for the CECI which will be located at 601 E. William St. Decatur, IL 2523, as presented. Bishop Dunning seconded. Roll call vote being five ayes, one abstained. Chairman Colee declared the motion carried.

APPROVAL OF PAYMENT FOR SOLUTIONS FOR ENERGY EFFICIENT LOGISTICS (SEEL)

A recommendation was made to the Board of Trustees that would allow the payment of \$52,000.00 to SEEL for services provided during May 2026. These expenses are allowable

under CEJA grant guidelines and directly support the program's mission of creating equitable pathways to employment while strengthening Illinois clean energy workforce pipeline.

Carr moved to allow the payment of \$52,000.00 to SEEL for services provided during May 2026. These expenses are allowable under CEJA grant guidelines and directly support the program's mission of creating equitable pathways to employment while strengthening Illinois clean energy workforce pipeline. Rood seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

SOLAR PV INSTRUCTIONAL FEES

A recommendation was made to the Board of Trustees that would allow the payment of \$28,759.24 for instructional services associated with the June2026 Solar PV Installation Training Program, as presented.

Carr moved to allow the payment of \$28,759.24 for instructional services associated with the June2026 Solar PV Installation Training Program, as presented. Albers seconded. Roll call vote being all ayes, Chairman Colee declared the motion carried.

FINANCIAL REPORT

BILLS AND TRAVEL EXPENDITURES PAYABLE

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

A list of bills paid in the amount of \$1,392,922.72 for May 2026 was distributed to the Board prior to the meeting.

Rood moved to ratify the May 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 reported to the Board of Trustees that the national search has begun for the VP of Student Success and VP of Academics. We have received a number of applications, and the goal is to have these positions filled by Labor Day.
- In addition, the search for the Commander of MCLETC will begin in two weeks.
- The Summer Board Retreat that was scheduled for July9, 2026 will be rescheduled for the fall. Madonna will send out some dates and get it rescheduled.

ITEMS FROM THE BOARD

- Dale Colee thanked everyone for the great work that we do at Richland Community College. The pulse in the community is good and it's due the hard work done here on campus.

EXECUTIVE SESSION

None

ADJOURNMENT

Carr moved and Bishop Dunning seconded to adjourn the meeting at 6:24 p.m.

Dan Diskey, Secretary



Institutional Effectiveness & Planning – July 2026

This update provides an overview of Richland Community College's ongoing efforts to build a robust institutional effectiveness framework, work that lays the foundation for improving student learning outcomes and other key results as identified in the Board Ends Statements.

Guided by our mission to empower individuals through learning and to forge partnerships that grow communities, we are aligning our systems, data structures, and planning processes to better support student achievement.

The Office of Institutional Effectiveness and Planning was formally established in June 2026 with the transition of the Institutional Researcher role to the Executive Director of Institutional Effectiveness and Planning position. The mission-aligned work continues to be carried out by faculty, staff, and standing committees.

With our core values as our foundation, we are not only building for compliance, we are building for transformation. This update outlines the systems-thinking approach guiding our work, highlights key accomplishments from the past year, and previews the strategies now underway to support long-term, measurable improvements in student learning. Systems thinking recognizes that student success is not the result of any single initiative, but rather the outcome of many interconnected efforts, all working together in alignment. Equally important, it is the people (faculty, staff, and administrators) whose collaboration and shared purpose bring these systems to life.

CliftonStrengths Initiative

In Fall 2025, Gallup's CliftonStrengths initiative launched on campus. This approach supports a culture of collaboration and continuous improvement by helping individuals and teams recognize and apply their natural strengths in ways that align with institutional goals.

- 100% of supervisors have completed the assessment and in-person Strengths Discovery Session with a Gallup coach
- 72.1% of all full-time staff and faculty have completed the assessment
- Additional in-person sessions will be offered during Fall 2026 Convocation Week
- We continue to incorporate Strengths activities in supervisor training, standing committees, and departmental team meetings

Good to Great Framework



Over the past few months, Cabinet began a structured study of Jim Collins' *Good to Great* framework as a tool to strengthen institutional leadership, decision-making, and long-term visioning. Cabinet members have participated in weekly chapter discussions focused on applying the framework within our college context. Discussions have emphasized the importance of disciplined people, disciplined thought, and disciplined action.

In July 2026, this opportunity is being expanded through a college-wide group read. In Fall 2026, structured discussions will be offered for each chapter. Participation is required for the President's Cabinet and the College Council, which includes all Deans, Committee Co-Chairs and other key staff members of the college. Together, this work positions the College to build a more disciplined, aligned, and sustained approach to advancing institutional priorities and achieving long-term mission impact.

AchieveIt & Next Phase of Strategic Planning

In November 2025, Richland began implementing **AchieveIt**, a centralized planning and performance tracking platform that will serve as the digital hub for strategic goal monitoring. Improvements with AchieveIt:

- **Campuswide integration** of ancillary plans (e.g., Equity, Facilities, Retention), supporting a more unified planning ecosystem
- **Custom dashboards and reports**, allowing departments to visualize progress and identify gaps at a glance
- **Streamlined reporting**, reducing manual efforts and improving consistency
- **Built-in accountability tools**, including task assignments, reminders, and progress alerts to keep initiatives on track

These improvements will help us better evaluate initiatives and programs (like New Student Orientation, student engagement efforts, non-academic supports, and more), particularly those whose data sources live outside our traditional academic data systems.

Standing Committees and Sustained Institutional Efforts

Richland Community College's commitment to institutional effectiveness is grounded in active, campuswide participation. Our standing committees play a vital role in advancing this work, serving as hubs of collaboration, reflection, and action. These groups foster cross-functional communication and provide a structured environment for evaluating what's working, identifying areas for growth, and implementing meaningful change.

- **Retention, Persistence, & Completion Committee**



Focuses on student success across the academic journey, identifying barriers and recommending strategies to support completion and credential attainment.

- **Student Learning Outcomes & Assessment Committee (SLOA)**
Guides the development and implementation of student learning assessment practices, supporting continuous improvement in academic and co-curricular programs.
- **Diversity, Equity, Inclusion, and Belonging/Accessibility Committee (DEIB/A)**
Promotes inclusive, equitable practices across the College, ensuring all students have access to a welcoming and supportive learning environment.
- **Academic Standards Committee**
Oversees curriculum, academic policy, and instructional quality, aligning academic expectations with institutional goals and student success
- **College Council**
Serves as a representative body supporting cross-campus communication, planning, and shared governance. It helps ensure that strategic priorities are communicated and coordinated across departments.

Accreditation

Accreditation is another ongoing college-wide activity that promotes accountability, continuous improvement, and institutional integrity.

In June 2026, we submitted Interim Reports to the Higher Learning Commission for two focus areas: Assessment and Retention, Persistence, and Completion.

In February 2028, Richland will complete our Year 4: Mid-cycle Comprehensive Evaluation. A work group is established, and focused activities will begin in Spring 2027.

Looking Forward

As we complete the final year of the 2024-2026 Strategic Plan, Richland is focused on advancing alignment, visibility, and impact.

Key institutional effectiveness priorities include:

- Fall 2026: Continue AchieveIt implementation



- September 2026: Launch the Retention, Persistence, and Completion Plan
- Late Fall: Launch the Equity Plan under the leadership of DEIB/A
- Throughout 2026-2027: Continued development of institutional dashboards and data visualizations to support transparency and decision-making
- Late 2026: Prioritize the 2024-2026 Strategic Plan implementation strategies, rolling key initiative to 2027 to re-align institutional plans with the fiscal year
- Ongoing development of the Visioning Plan
- July 2027: Begin new Tactical Strategic Plan
- Reinforcement of campuswide alignment with mission, vision, and values
- Remaining flexible and responsive to evolving student, workforce, and community needs

All of these efforts, from collaborative planning to strengths-based leadership, are grounded in mission-based purpose: to support student success through institutional alignment, accountability, and shared vision.

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

July 2026

Student Trustee: Shiann Currie

- 7/1 - Kona Ice
- 7/7 - Student Environmental Association (SEA) general meeting – SEA is a new and upcoming student club that focuses on keeping the environment and community clean.
- 7/20 – Kona Ice
- 7/29 – Kona Ice
- Volunteer opportunity through 7/31 at the Salvation Army assisting with their youth summer camp Monday- Friday 8am-4pm.



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: July 21, 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. Interim Vice President Student Success
- B. Interim Vice President Academic Services
- C. Full-Time Tenure-Track Instructor

Thank you.



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: July 21, 2026

Subject: Interim Vice President Student Success

As requested by Dr. Cris Valdez and Amy Snow, Executive Director, Human Resources, it is recommended that Julie Melton be appointed as the Interim Vice President Student Success for the period of June 15, 2026, through Fall 2026.

Julie Melton is a nonprofit leader with over 25 years of experience in fundraising, marketing, and community engagement. Since 2016, she has served as Vice President of Institutional Advancement at Richland Community College and Executive Director of its Foundation, working to ensure all students have equitable access to quality education. She has been an Adjunct Faculty member at North Park University since 2014.

Julie holds a Bachelor's degree from Indiana University, a Master's degree in Nonprofit Administration from North Park University, and a CFRE certification, along with certifications in Nonprofit Management, Board Governance, and Organizational Development. The administration recommends approval of this interim appointment.



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: July 21, 2026

Subject: Interim Vice President Academic Services

As requested by Dr. Cris Valdez and Amy Snow, Executive Director, Human Resources, it is recommended that Erin Spanberger be appointed as the Interim Vice President Academic Services for the period of June 15, 2026, through Fall, 2026.

Erin Spanberger has worked at Richland since November 2020. She currently serves as Executive Director Institutional Effectiveness and Planning, supporting strategic planning, accreditation, and continuous improvement to strengthen institutional effectiveness. With a background in social services and mental health, she takes a holistic approach to student success, ensuring data-informed decision-making guides initiatives that best serve students and the community. Erin earned a B.A. in Sociology from Southern Illinois University Carbondale and an M.S. in Education at Western Illinois University.



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: July 21, 2026

Subject: Full-Time Tenure-Track Instructor

As requested by Dr. Cris Valdez and Amy Snow, Executive Director, Human Resources, it is recommended that Ernest Oats be appointed as a Full-Time Tenure-Track Instructor in HVAC Technology.

Ernest Oats brings a unique combination of postsecondary teaching experience, industry expertise and professional certifications that align exceptionally well with the goal of Richland Community College's HVAC Technology program. Since 2020, he has served as an HVAC Instructor at UEI College in Fresno, California.

In addition to his teaching experience, Ernest possess more than a decade of hands-on HVAC industry experience. His professional background includes residential and commercial HVAC installation, maintenance, troubleshooting, system repair, refrigeration systems, electrical diagnostics, heat pumps, HVAC controls, duct design, blueprint reading and customer service. Ernest demonstrates a strong commitment to student achievement and technical education. His experience working with diverse student populations and adult learners has prepared him to support Richland Community College's mission of providing accessible, high-quality career and technical education.

Ernest educational background includes a Certificate of Completion from Fresno City College and Specialized HVAC training from UEI College. He also maintains numerous industry credentials, including EPA 608 Universal Certification, OSHA 10 and additional HVAC-related certifications that demonstrate both technical competence and professional commitment. Based on Ernest Oats' educational background and experience, it is recommended he be appointed as Full -Time Tenure-Track Instructor in HVAC Technology effective August 10,2026.



To: Cris Valdez, President

From: Amy Snow, Executive Director, Human Resources

Date: July 21, 2026

Subject: Personnel Report June 2026

New Employees

Name	Position	Start Date
Mesha Fields	Minority Mentorship Protégé Program Coordinator	6/15/2026
Melinda (Lindy) Taylor	Career and Completion Coach	6/15/2026
Allison (Ally) Doerfler	Administrative Assistant Liberal Arts	6/29/2026

Changes

Name	Position	Start Date
Kirsten Maschmann	Administrative Assistant Health Professions to Administrative Assistant Facilities	6/1/2026
Cassandra Scharf	Administrative Assistant Business Office to Administrative Assistant Technical Services/Operations	6/1/2026
Samuel Jason Walker	Deputy Commander to Interim Commander Macon County Law Enforcement Training Center (MCLETC)	6/8/2026
Julie Melton	Vice President of Institutional of Institutional Advancement to Interim Vice President Student Success	6/15/2026
Erin Spanberger	Institutional Researcher to Executive Director of Institutional Effectiveness	6/15/2026
Erin Spanberger	Executive Director of Institutional Researcher to Interim Vice President Academic Services	6/15/2026
Meredith Johnson	Executive Dean Student Success to Dean Student Student Success	6/28/2026
Andy Hynds	Executive Dean of Math, Business and Science to Dean Math, Business and Science	6/28/2026
Dennis Arnold	Class Coordinator to Director of Training Macon County Law Enforcement Training Center (MCLETC)	6/29/2026

Retirements, Resignations, and Terminations

Name	Position	Last Day
Ed Culp	Basic Criminal Justice Training Director – MCLETC	6/1/2026
Josh Henderson	Tech Services Specialist I	6/2/2026
James Getz	Commander – Macon County Law Enforcement Center	6/6/2026
Isacc Zuniga	Executive Vice President of Academic and Student Success	6/11/2026

MEMO

To: Dr. Cris Valdez
Board of Trustees

From: Sheree Zalanka

Date: July 14, 2026

Re: Fiscal Year 2027 Budget

Attached is the proposed Fiscal Year 2027 Budget for consideration. The budget presented is a balanced budget totaling over \$53 million.

This budget is based on revenue projections including the current tuition and fees rates, estimates of taxes to be received, and state funding. Conservative estimates have been used in all cases leading to a total revenue projection that is attainable.

The tentative expenditures planned in this budget have been reviewed extensively by our staff. This budget will enable the College to achieve its Strategic Plan in alignment with the specific goals established for the year. This budget will continue to allow Richland to be successful and assist in achieving the vision of being the first and best choice for education.

We are available to respond to any questions you may have.

RICHLAND COMMUNITY COLLEGE DISTRICT #537

Annual Budget

FISCAL YEAR 2027



1 College Park
Decatur, IL 62521
www.richland.edu

INTRODUCTION

Richland Community College is committed to transparency and financial accountability while supporting student success in learning through affordability and access. The Fiscal Year 2027 Budget of Richland Community College begins July 1, 2026, and ends June 30, 2027. The College's budget process focuses on optimizing student success with available resources. This process includes linking the budget requests to other evaluative processes such as program prioritization, strategic plan priorities and the key results of the College. The budget reflects Richland's short- and long-term planning processes.

PRINCIPAL OFFICIALS

Members of the Board of Trustees

<u>Name</u>	<u>Position</u>	<u>Term Expires</u>
Dale Colee	Chairman	2031
Ben Andreas	Vice Chair	2029
Dan Diskey	Secretary	2031
Vicki Carr	Trustee	2027
Marcy Rood	Trustee	2029
Maryann Albers	Trustee	2027
Bishop Wayne Dunning	Trustee	2029
Shiann Currie	Student Trustee	2027

Executive Leadership

<u>Name</u>	<u>Position</u>
Dr. Cristobal Valdez	President
Madonna Brown	Executive Administrative Assistant
Joe Feinstein	Senior Vice President of Operations and Technology
Sheree Zalanka	Vice President of Financial Services
Julie Melton	Vice President of Institutional Advancement/Interim VP Student Success
Rev. Courtney Carson	Vice President of External Affairs
Amy Snow	Executive Director of Human Resources
Erin Spanberger	Executive Director of Institutional Effectiveness & Planning/Interim VP of Academic Services

VISION, MISSION AND CORE VALUES

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, **R**espect, **E**xcellence, **I**ntegrity and Accountability, and **D**iversity Equity Inclusion Belonging

STATEMENT OF PURPOSE

The primary purpose of Richland Community College is to improve the quality of life in Central Illinois by actively serving the educational needs of the people, organizations, and institutions it serves. Richland pledges to provide equal access to education and training for all citizens regardless of race, age, gender, religion, national origin, ethnic background or disability.

Richland achieves its mission and purpose by offering the following programs as outlined in the Public Community College Act:

- The first two years of a baccalaureate/transfer education;
- Occupational/Technical courses, certificates, and degrees leading directly to work;
- Basic educational courses and programs designed to prepare students to engage in college-level study;
- Continuing and community education courses and programs designed to provide and encourage opportunities for lifelong learning;
- Student development programs and services designed to help students identify educational and career goals, set realistic career paths, and develop skills necessary to achieve intellectual and personal growth;
- Academic programs and services that provide supplemental support to both teaching and learning;
- Community education activities and programs that complement, enhance, and contribute to the growth and enrichment of students and the community, both inside and outside of the classroom; and
- Community service activities and programs that promote linkages with business, industry, and governmental agencies designed to meet the changing needs of the market place and promote economic growth in Central Illinois.

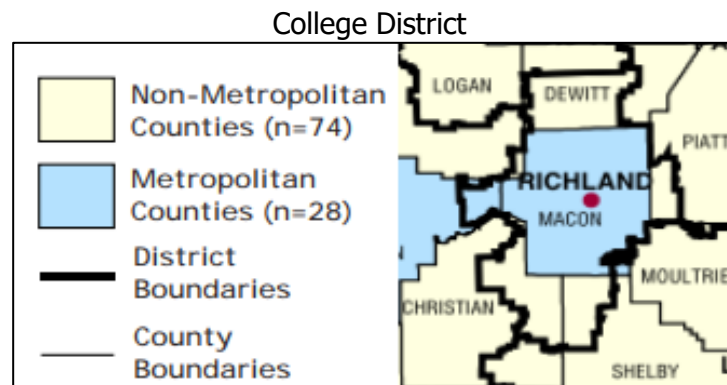
INSTITUTIONAL OVERVIEW

Richland Community College is located in Decatur, Illinois. The College serves an eight-county district with a population of approximately 128,800. The majority of Richland's population base resides in Macon and DeWitt Counties. The other counties include Christian, Logan, Moultrie, Piatt, Sangamon, and Shelby. Richland is centrally located within Illinois, three hours south of Chicago, Illinois, and two hours north of St. Louis, Missouri.

In addition to the main campus in Decatur, the College manages a permanent extension center in Clinton, Illinois. The Clinton Center is approximately 25 miles north of the main campus and more accessible to the northern portion of the RCC District.

The District is home to a variety of regional and international companies including Archer Daniels Midland, Caterpillar, Primient, Fuyao Glass of Illinois, Mueller Company and Ameren IP. While much of the District's focus is on manufacturing, nearly half of all businesses fall within the service sector, including health care. Decatur is also the home of the Farm Progress Show, held biannually on the campus of Richland Community College.

Richland is centrally located with access to a variety of four-year universities and colleges where graduates can pursue a baccalaureate degree. In addition to Millikin University, a private university located in the city of Decatur, the College also is within a one-hour drive from three public universities – the University of Illinois in Champaign-Urbana, the University of Illinois in Springfield, and Illinois State University in Bloomington-Normal.



HISTORY

- 1971** -The Community College of Decatur is established by referendum as a comprehensive two-year institution and is housed in a vacated bank building in downtown Decatur, Illinois. A Board of Trustees is to be the ruling body that governs the College.
- 1975** -The College is re-named Richland Community College to better represent the College's expanded district parameters. Richland expands and moves to a new location in an industrial park – a temporary site while a permanent facility is planned.
- 1980** - Richland Community College Foundation is established.
- 1984** - Voters approve a bond referendum for the construction of a permanent site.
- 1988** -Richland relocates to a newly constructed campus offering 151,000 square feet on the Northeast corner of Decatur, Illinois. First classes were held in September.
- 1991** -The Weidenbacher Greenhouse is constructed and ready for classes.
- 1992** - The Shilling Community Education Center is built onto the existing permanent structure, adding an additional square footage of 44,600.
- 2001** -Dr. Gayle Saunders becomes first female President of Richland Community College.
- 2002** -Two additional wings are added to the campus. The Schrodt Health Education Center and the Scherer Industrial Technology wing add 50,000 square feet to the College.
- 2005** -Richland opens classrooms at the new Hope Academy Center in central Decatur
Brush College, LLC, is created and the first Farm Progress Show is held at Progress City USA.
- 2007** -Richland hosts the Farm Progress Show in Progress City, USA. Ground is broken for the Early Childhood Classroom and Fitness Center.
- 2007** -The Dwayne O Andreas Agribusiness Center is dedicated in November.
- 2009** -In January, the Fairview Park Plaza Center opens as a site for credit and non-credit classes.
- 2009** -The Adele P. Glenn Academy of Early Childhood Education is dedicated in April.
- 2009** -The Center for Sustainability and Innovation opens in July.
- 2009** -In August, the wind turbine starts operation; it is dedicated in September.
- 2010** -The first graduates of the Culinary Arts Institute participate in Commencement.
- 2010** -The Richland Foundation announces that it had reached its Major Gifts Campaign goal of

\$17 million.

- 2010** -The Mathematics Enrichment Center is dedicated with funding from the James Millikin Trust.
- 2010** -Richland is notified by the U.S. Green Building Council that the Center for Sustainability In addition, Innovation has received the Leadership in Energy and Environmental Design (LEED) Platinum designation.
- 2011**— Richland is notified by the Association for the Advancement of Sustainability in Higher Education that the College has been awarded a STARS Bronze Institute based on its accomplishments in campus sustainability.
- 2012** – Richland completes the installation of the New Energy Management System, involving a total replacement of the College’s heating and cooling systems.
- 2012** – Richland is designated as a “tree campus” by the National Arbor Day Foundation.
- 2012** – A state-of-the-art National Sequestration Education Center is opened in partnership with Archer Daniels Midland.
- 2012** – Richland Transfer Academy opens.
- 2013** – Richland is recognized as a finalist for 2013 American Association of Community Colleges Award of Excellence in the Outstanding College/Corporate Partnership category.
- 2013** – The groundbreaking is held for the Workforce Development Institute.
- 2014** – The permanent location of the Clinton Higher Education Center opens.
- 2014** – Heartland Technical Academy moves its high school classes to the Richland Community College campus and expands the dual credit partnership with the College.
- 2014** – The Culinary Art Institute restaurant Bistro 537 opens.
- 2014** – The Workforce Development Institute is completed.
- 2017** – Richland partners with the Illinois Law Enforcement Training Standards Board to operate the Macon County Law Enforcement Training Center.
- 2018** – The Carroll Center for Innovative Learning opens. The Center offers flexible learning environments that promote both project learning and real-world problem solving.
- 2018** – The Student Success Center building project is completed, allowing for a One Stop Solution Center for students registering and attending Richland.
- 2022** – Remodeling of the South Wing and the West Wing on the second floor is completed.

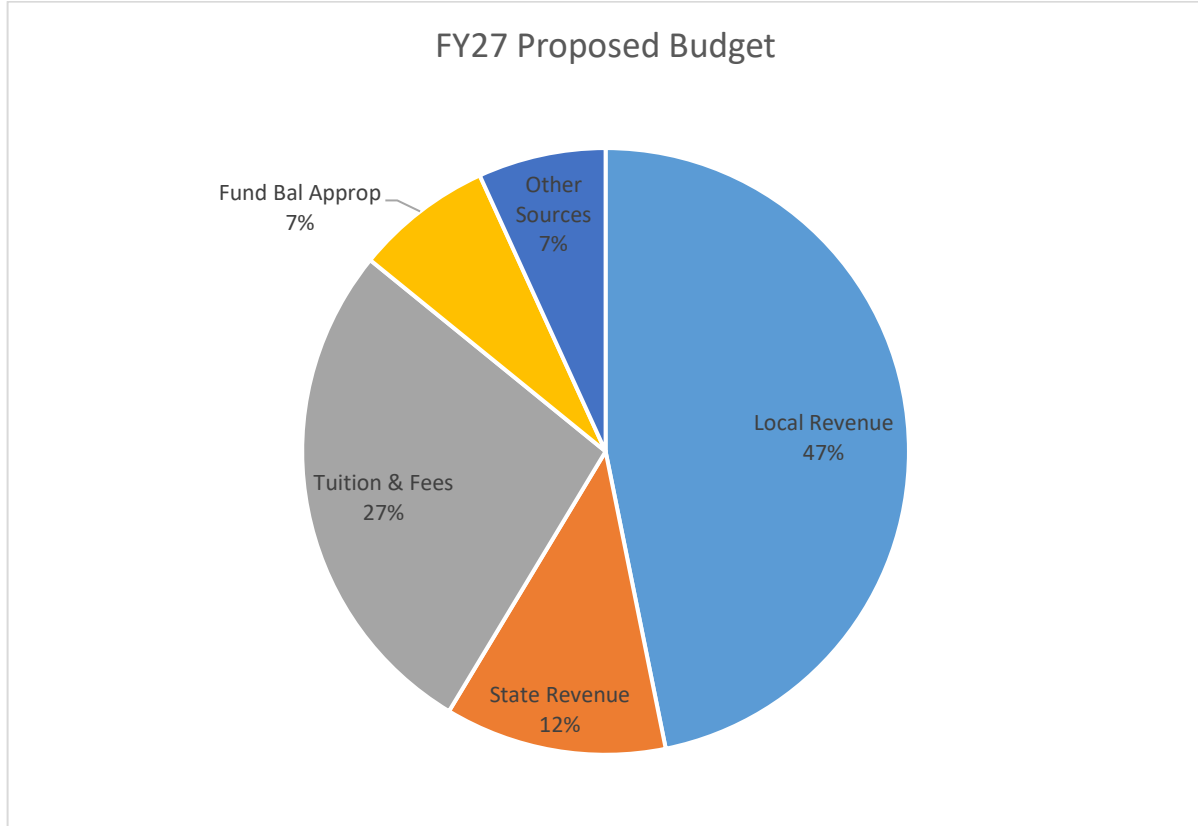
2024 – The Michael D. Andreas Agriculture Building opens. The space is equipped with technologically-advanced classrooms, lab space and a greenhouse.

2025 – Decatur Public Schools and Richland Community College celebrated 34 high schoolers graduating with both their high school diplomas and associates degrees through Cohort One of the Prep Academy program.

GENERAL FUND

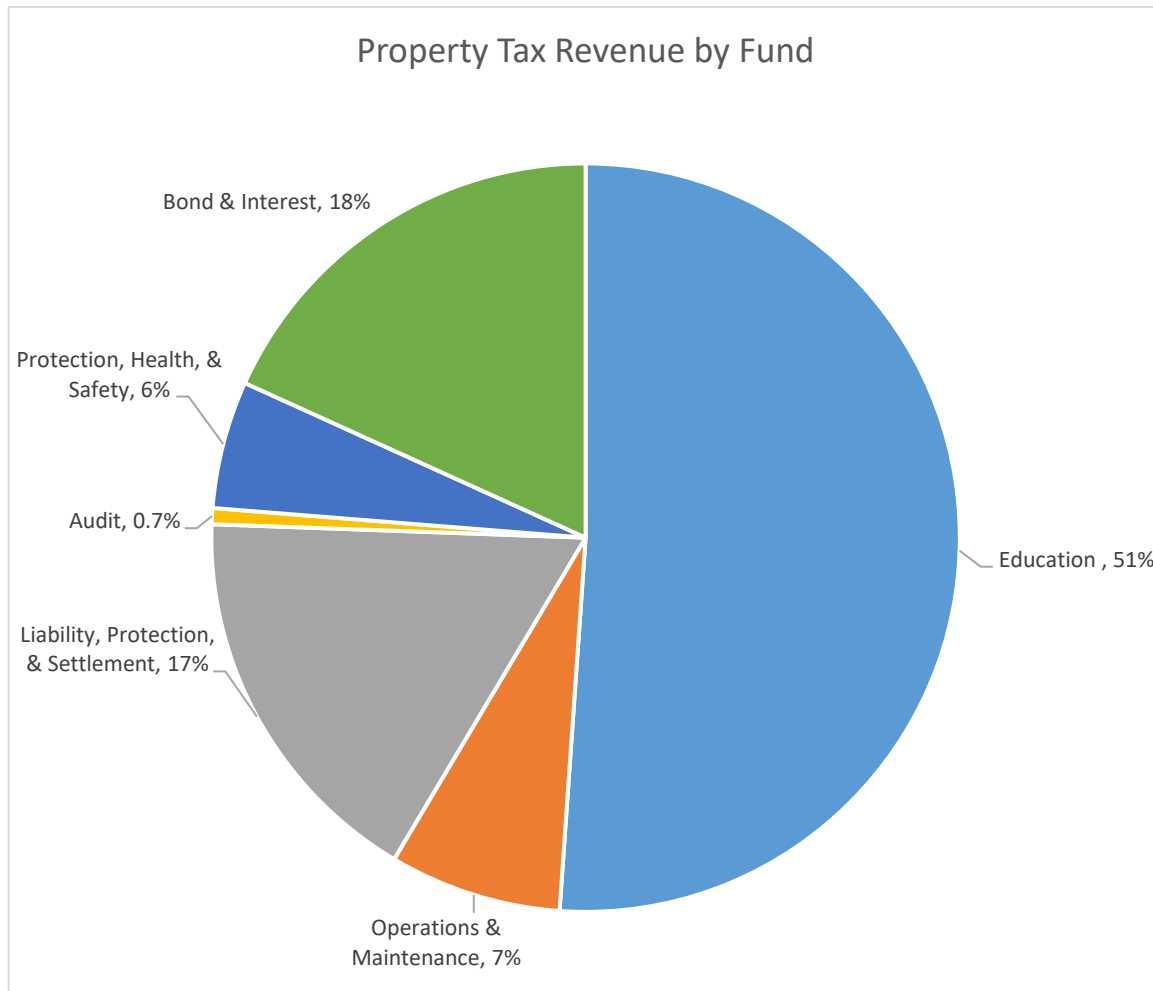
The General Fund consists of the Education Fund and the Operations & Maintenance Fund. These funds are used to account for all revenues and expenditures related to the educational and operational functions of the College. Revenue for the General Fund comes from local property taxes, state government, tuition and fees, and other sources of revenue such as facility rental and investment income. Anticipated revenue is shown below:

Source	FY2027 (Proposed) Budget	FY2026 (Current) Budget	Increase/Decrease
Local Revenue	10,598,442	10,110,606	487,836
State Revenue	2,673,992	2,776,351	(102,359)
Tuition & Fees	6,163,505	5,636,658	526,847
Fund Balance Appropriation	1,658,136	1,235,000	423,136
Other Sources	1,541,544	1,241,497	300,047
	22,635,619	21,000,112	1,635,507



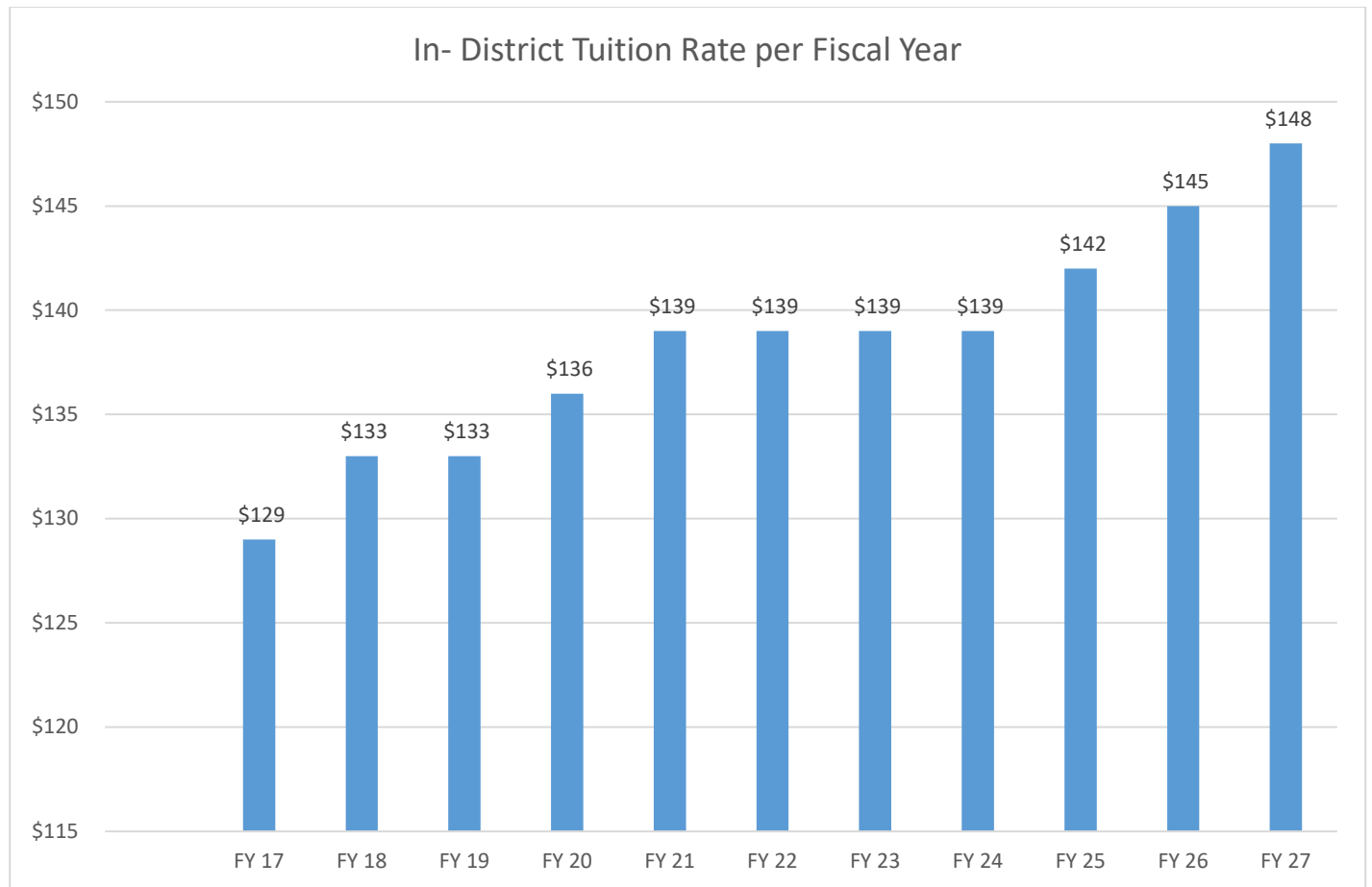
PROPERTY TAXES

As part of the annual budget process, the Board of Trustees adopts a tax levy resolution in December to be collected in the next fiscal year. The tax levy funds 47% of operations of the College. Levied taxes are allocated to institutional fund as shown below.



TUITION

Richland's vision is to be the best and first choice for education. A key component to achieving this goal is to provide an accessible and affordable education, accomplished by keeping tuition as low as possible without impairing the quality or integrity of College programs and services. For fiscal year 2027 the Board of Trustees elected to increase the tuition rate by \$3 per credit hour. Richland's current in-district tuition rate is \$148.00 per credit hour.

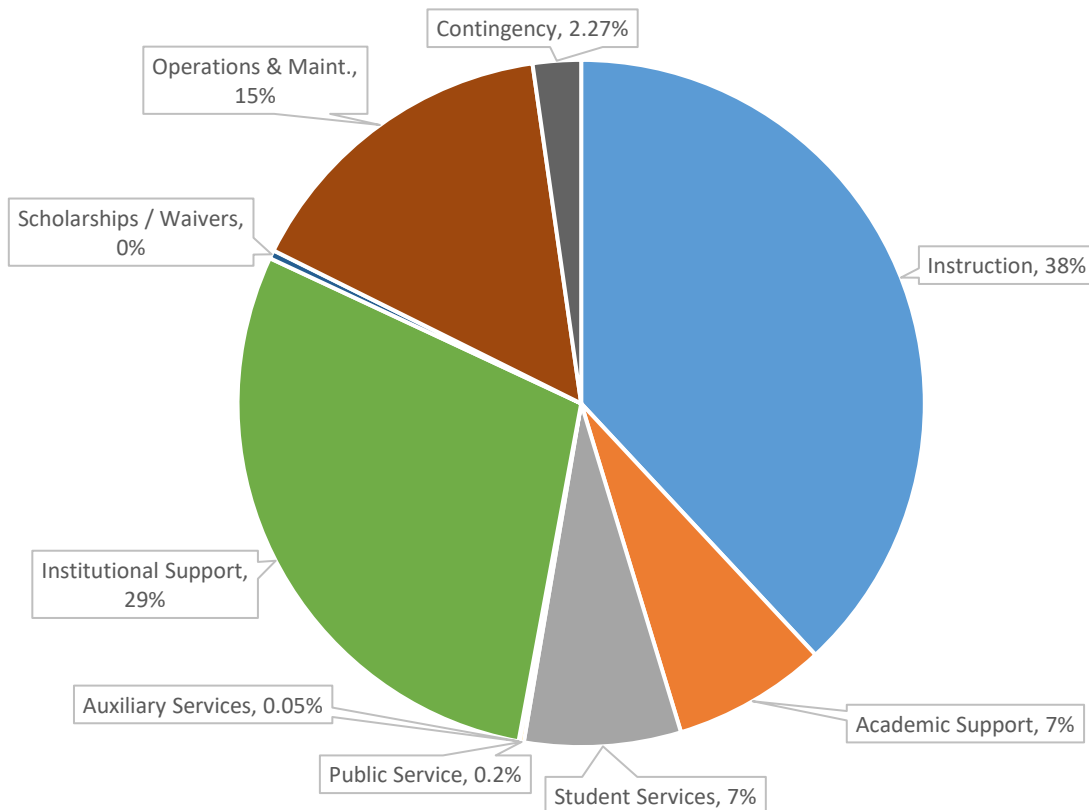


GENERAL FUND EXPENDITURES

Budgeted expenditures for fiscal year 2027 are \$22,635,619. This includes a \$1,658,136 fund balance appropriation to support the remaining work on the college's ERP System upgrade, support potential realignments resulting from the reorganization of Academic Services and Student Success, fund new initiatives, and balance reserves. Expenditure information is presented in two formats. Expenditures are classified by Function (Instruction, Academic Support, Student Services, Public Service, Institutional Support, and Scholarships & Waivers), and by Object (Salaries, Benefits, Contractual, Materials, Conference & Meetings, Fixed Charges, Utilities, and Capital Outlay). The following tables and graphs detail budgeted expenditures.

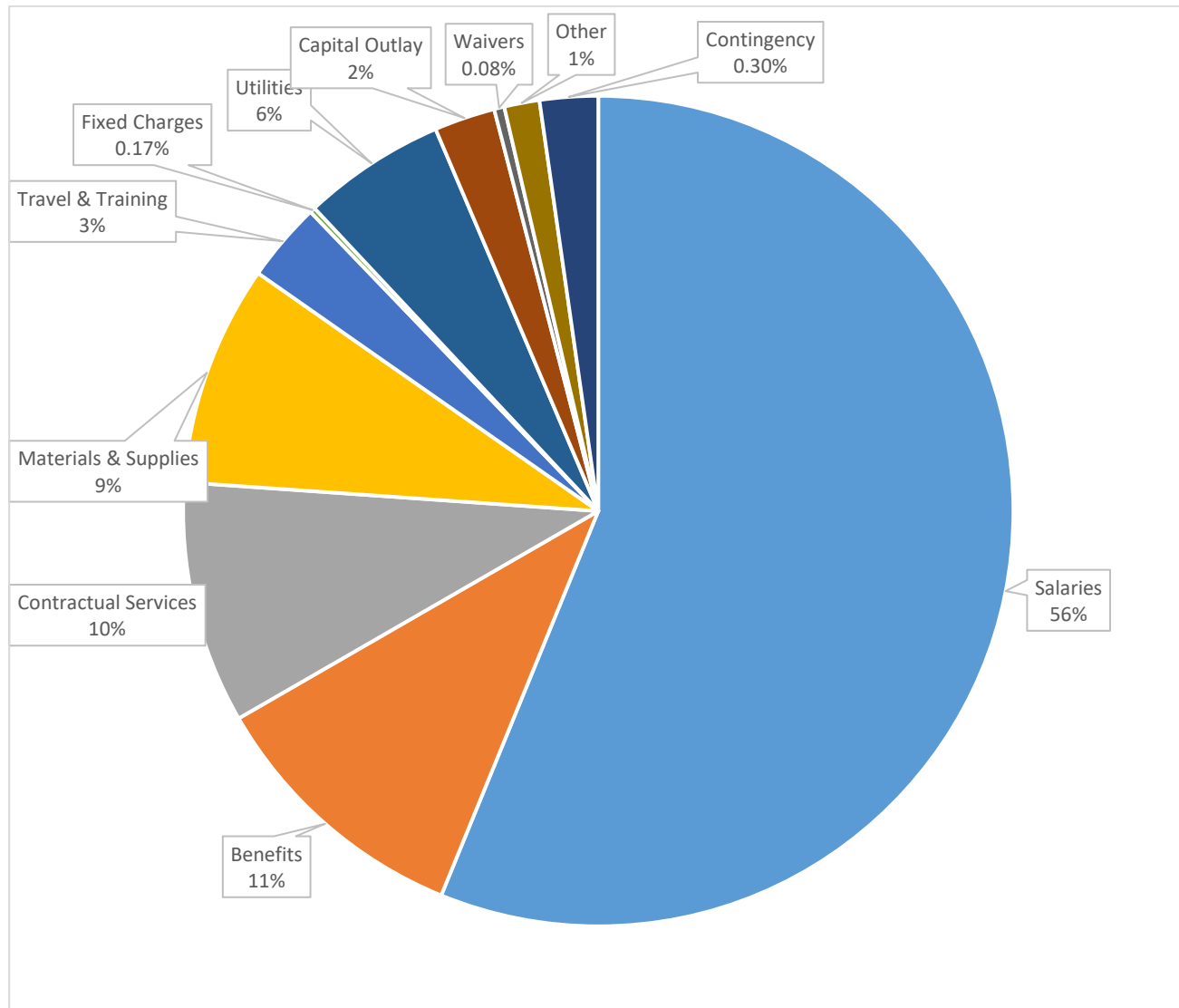
	FY2027 (Proposed)	FY 2026 (Current)	Increase/Decrease
Instruction	8,614,732	8,574,900	39,832
Academic Support	1,641,091	948,564	692,527
Student Services	1,667,339	1,662,786	4,553
Public Service	44,600	32,245	12,355
Auxiliary Services	10,825		10,825
Institutional Support	6,570,959	6,908,001	(337,042)
Scholarships / Waivers	90,000	107,000	(17,000)
Operations & Maint.	3,482,929	2,759,325	723,604
Contingency	513,144	7,291	505,853
	22,635,619	21,000,112	1,635,507

Budgeted General Fund Expenditures by Function



GENERAL FUND EXPENDITURES BY OBJECT

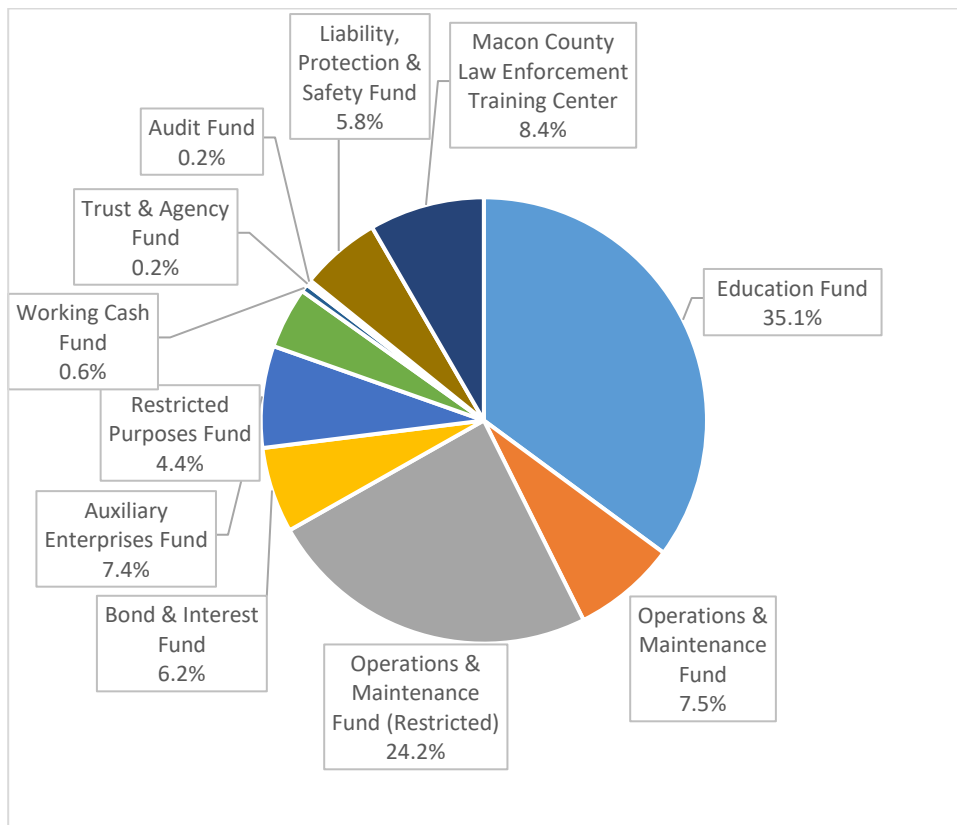
	FY2027 (Proposed)
Salaries	12,715,982
Benefits	2,376,926
Contractual Services	2,134,284
Materials & Supplies	1,947,907
Travel & Training	700,092
Fixed Charges	47,500
Utilities	1,261,720
Capital Outlay	537,210
Waivers	90,000
Other	310,854
Contingency	513,144
	22,635,619



BUDGETED REVENUE FOR ALL FUNDS

Fund *

Education Fund	18,639,546
Operations & Maintenance Fund	3,996,073
Operations & Maintenance Fund (Restricted)	12,843,489
Bond & Interest Fund	3,300,120
Auxiliary Enterprises Fund	3,920,020
Restricted Purposes Fund	2,358,785
Working Cash Fund	300,000
Trust & Agency Fund	83,027
Audit Fund	125,000
Liability, Protection & Safety Fund	3,103,100
Macon County Law Enforcement Training Center	4,434,376
Total of All Funds	53,103,536



* Excludes Contingency

Operations and Maintenance Fund (Restricted)

Expenditures accounted for in this fund are typically non-recurring capital items and often relate to projects that take more than a year to complete.

Bond and Interest Fund

This fund is used to account for payment of principal, interest and related charges on any outstanding long-term debt.

Auxiliary Enterprises Fund

This fund is used to record revenues and expenditures related to providing services to students, faculty, staff and the public for which a fee is charged that is intended to recover associated costs.

Restricted Purposes Fund

This fund is used to account for monies that have restrictions pertaining to their use, such as grants and financial aid.

Trust and Agency Fund

This fund is used to account for monies that the College serves as fiscal custodian, such as student clubs.

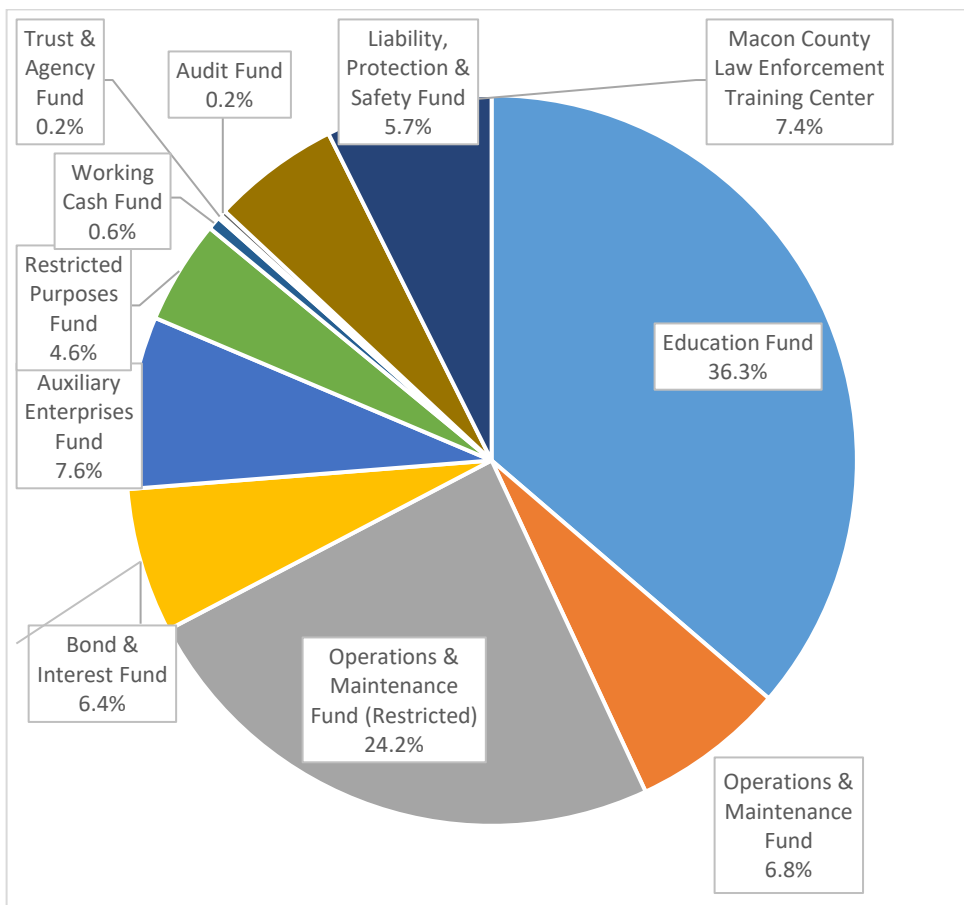
Liability, Protection & Safety Fund

This fund is used for expenditures related to risk management activities that make the College safer.

BUDGETED EXPENDITURES FOR ALL FUNDS

Fund *

Education Fund	18,639,546
Operations & Maintenance Fund	3,482,929
Operations & Maintenance Fund (Restricted)	12,454,489
Bond & Interest Fund	3,300,120
Auxiliary Enterprises Fund	3,920,020
Restricted Purposes Fund	2,358,785
Working Cash Fund	300,000
Trust & Agency Fund	83,027
Audit Fund	125,000
Liability, Protection & Safety Fund	2,912,505
Macon County Law Enforcement Training Center	3,784,746
Total of All Funds	51,361,167



* Excludes Contingency

Operations and Maintenance Fund (Restricted)

Expenditures accounted for in this fund are typically non-recurring capital items and often relate to projects that take more than a year to complete.

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This fund is used for expenditures related to risk management activities that make the College safer.

CAPITAL PROJECTS

Through the Facilities Department's maintenance program and the current Master Plan, several capital projects have been identified for funding in this budget. The Fiscal Year 2027 budget includes the following \$13,584,989 in capital projects.

Project	Amount	Funding Source
PHS Exterior Repairs*	108,500	Operations & Maintenance Fund (Restricted)
PHS Stair Towers*	59,500	Operations & Maintenance Fund (Restricted)
PHS Communications System Upgrades*	407,000	Operations & Maintenance Fund (Restricted)
MasterPlan Additional*	763,500	Operations & Maintenance Fund (Restricted)
Fire Alarm System Upgrades*	60,000	Operations & Maintenance Fund (Restricted)
PHS Roof Repair Projects*	150,000	Operations & Maintenance Fund (Restricted)
PHS Sidewalk Repairs*	355,000	Operations & Maintenance Fund (Restricted)
PHS Legacy Lighting Replacement*	136,000	Operations & Maintenance Fund (Restricted)
PHS CSI Water Damage Repairs*	100,000	Operations & Maintenance Fund (Restricted)
PHS Pneumatic HVAC Control Replacement Phase FY26	208,000	Operations & Maintenance Fund (Restricted)
S108 Cadaver Lab Ventilation	38,500	Operations & Maintenance Fund (Restricted)
Restroom Retiling & Replacements	752,000	Operations & Maintenance Fund (Restricted)
Master Plan Phase II*	10,446,989	Operations & Maintenance Fund (Restricted)-& Bonds

Project is Continuing from the prior fiscal year*

**RICHLAND COMMUNITY COLLEGE
DISTRICT NO. 537
ONE COLLEGE PARK
DECATUR, ILLINOIS 62521**

RESOLUTION NO. 27-1: RESOLUTION ADOPTING FISCAL YEAR 2027 BUDGET

WHEREAS, the Board of Trustees of Community College District No. 537 (Richland Community College), Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon, and Shelby, and State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of said Board has made the said budget conveniently available to public inspection for at least 30 days prior to final action thereon, and

WHEREAS, a public hearing was held as to such budget on the 21st day of July, 2026, notice of said hearing having been given at least 30 days prior thereto as required by law and all other legal requirements having been complied with,

NOW, THEREFORE, BE IT RESOLVED THAT

- (1) The fiscal year of said Community College District be and the same hereby is fixed and declared to begin July 1, 2026, and to end June 30, 2027, and
- (2) The budget of estimated sources and uses from each fund separately shall be as noted below and the same adopted as the budget of said Community College District No. 537 for the said fiscal year:

<u>Fund</u>	<u>Sources</u>	<u>Uses</u>
Education Fund	\$ 18,639,546	\$ 18,639,546
Operations and Maintenance Fund	3,996,073	3,996,073
Operations and Maintenance (Restricted)	12,843,489	12,843,489
Bond and Interest Fund	3,300,120	3,300,120
Auxiliary Enterprise	3,920,020	3,920,020
Restricted Purposes	2,358,785	2,358,785
Working Cash	300,000	300,000
Trust and Agency Fund	83,027	83,027
Audit	125,000	125,000
Liability, Protection and Settlement	3,103,100	3,103,100
Brush College, LLC	265,200	265,200
Macon Co. Law Enforcement Training Ctr.	4,434,376	4,434,376
	\$53,368,736	\$53,368,736

Resolution No 27-1
July 14, 2026
Page 2

COMMUNITY COLLEGE DISTRICT NO. 537 OF
MACON, CHRISTIAN, DEWITT, LOGAN,
MOULTRIE, PIATT, SANGAMON AND SHELBY
COUNTIES, AND STATE OF ILLINOIS

BY: _____
Dale Colee, Chairman

ATTEST:

Dan Diskey, Secretary

DATE: July 21, 2026 (SEAL)



MEMORANDUM

To: Dr. Cris Valdez
President, Richland Community College

From: Jason Walker
Interim Commander, MCLETC

DATE: July 13, 2026

Subject: Request for Board Approval – Ammunition Purchase for the Macon County Law Enforcement Training Center Police Academy

The purpose of this memorandum is to request that the Richland Community College Board of Trustees approve the purchase of training ammunition for the Macon County Law Enforcement Training Center (MCLETC).

The Illinois Law Enforcement Training and Standards Board (ILETSB) mandates that police academy recruits and correctional academy cadets successfully complete firearms training and qualification as part of their basic academy training curriculum. To meet these requirements, the MCLETC must maintain an adequate supply of ammunition to support classroom instruction, live-fire exercises, remedial training, and state-mandated qualification courses.

The requested purchase will provide ammunition to support upcoming academy classes and ensure uninterrupted firearms training throughout the training cycle. Procuring ammunition in advance generally helps mitigate potential supply shortages and price fluctuations. However, past anticipated estimates of ammunition needed and delays in delivery has depleted our 9mm caliber inventory and put our inventory of other calibers at a critical low point.

MCLETC received bids from trusted law enforcement suppliers **Kiesler Police Supply** and **Ray O'Herron Company**, both of which are authorized vendors under State of Illinois purchasing contracts. Utilizing State of Illinois contract vendors ensure compliance with applicable procurement requirements while providing the College with competitively negotiated pricing for the following:

- 287,000 rounds of 9mm
- 25,000 rounds of .40 caliber
- 6,000 rounds of .45 caliber
- 43,000 rounds of .223 rifle
- 3,000 rounds of 12-gauge slug

The total cost is:

Kiesler: \$89,078.68 (Federal Brand Supplier)

Ray O'Herron: \$103,458.00 (Winchester Brand Supplier)



Projected funding requested for the 26/27 ammunition budget is not sufficient to cover this purchase. However, there is contingency funding in the approved MCLETC 26/27 budget to cover the overage if approved.

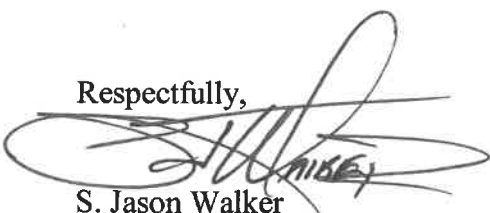
This order projects having, once arrived, sufficient ammunition for 3 BLE classes and 4 BCO classes. Currently manufacturers are indicating a direct drop shipment of 90-120 days from date of order.

Strategic actions will be taken to reduce the impact on training until the requested purchase is received.

Recommendation

I recommend that the Richland Community Board of Trustees authorize the purchase of ammunition for \$89,078.68 for the MCLETC from Kiesler Police Supply, Inc, Jeffersonville, IN.

Respectfully,


S. Jason Walker



3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Quote

Page 1 of 1

Quote # 3294177
Customer No: 00-62521TC
Date: 7/10/2026

BILL TO:

RICHLAND CMTY CLGE-M.C.L.E.T.C
1095 W ROTARY WAY
DECATUR, IL 62521

SHIP TO:

MACON CO LAW ENF TRNG CENTER
1095 ROTARY WAY
DECATUR, IL 62521

BADGE NO:	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: J WALKER	ORDER COMMENT:
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ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
	MB			
W9MM50	9mm LUGER 115GR FMJ BOX/50	5,740.00	12.55	72,037.00
Q4238	40 S&W 180 GR FMJ BOX/50	500.00	15.15	7,575.00
Q4170	45 AUTO 230GR FMJ BOX/50	120.00	17.15	2,058.00
W223K	223 55gr FMJ LC BOX/20	2,150.00	9.16	19,694.00
RA12RS15	12ga RFLD SLUGS RANGER BOX/5	600.00	3.49	2,094.00

ILLINOIS STATE BID PRICING

WINCHESTER DIRECT DROP SHIP

swalker@richland.edu

Sales Tax: 0.00

Quote Total: 103,458.00

THIS IS NOT AN INVOICE. ADDITIONAL SHIPPING CHARGES MAY APPLY.
Quoted prices are good until 30 days from date of quote or until otherwise noted.
If you have questions or are ready to place an order please email orders@oherron.com
or call 1-800-223-2097

**Sales Quote**

KIESLER POLICE SUPPLY, INC.
2802 SABLE MILL RD
JEFFERSONVILLE, IN 47130

Bill-to Customer

RICHLAND COMMUNITY COLLEGE
ONE COLLEGE PARK
DECATUR, IL 62521

Ship-to Address

MACON LE TRAINING CENTER
JASON WALKER 217-620-8314
1095 ROTARY WAY
DECATUR, IL 62523

Your Reference

Bill-to Customer No. L75311
Tax Registration No.

Salesperson

RYAN

Email

Home Page

Phone No.

No. Q177084
Document Date July 8, 2026
Due Date August 7, 2026

Payment Terms

Payment Method

Tax Identification Type Legal Entity

Shipment Method Standard

Jason Walker <swalker@richland.edu>

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
FEDEAE9DP	FEDERAL AMERICAN EAGLE 9MM LUGER 115 GRAIN FULL METAL JACKET 1000RDS/CASE,50RDS/BOX	287	CASE	205.88	59,087.56
FEDEAE40R3	FEDERAL AMERICAN EAGLE 40S&W 165 GRAIN FULL METAL JACKET, BALL 1000RDS/CASE,50RDS/BOX	25	CASE	303.75	7,593.75
FEDEAE45A	FEDERAL AMERICAN EAGLE 45AUTO 230 GRAIN FULL METAL JACKET 1000RDS/CASE,50RDS/BOX	6	CASE	361.13	2,166.78
FEDEFC223F200	FEDERAL .223 REM 55 GRAIN FULL METAL JACKET 1000RD/ CASE, 200RD/ BOX	43	CASE	398.25	17,124.75
FEDELEB127LRS	FEDERAL 12GA TACTICAL LOW RECOIL 1OZ SLUG, 250 RDS/CASE	12	CASE	246.32	2,955.84
SHIPPING LIFTGATEFEE	LIFT GATE FEE IF A LIFTGATE IS REQUIRED AN ADDITIONAL FEE OF \$150.00 WILL APPLY. PLEASE ADVISE PRIOR TO ORDERING.	1	EACH	150.00	150.00
FORMAT RYAN	QUOTED BY RYAN DOLD KIESLER POLICE SUPPLY 2802 SABLE MILL RD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS RDOLD@KIESLER.COM	1	EACH	0.00	0.00
Amount Subject to Sales Tax				0.00	
Amount Exempt from Sales Tax				0.00	



Subtotal	89,078.68
Total Tax	0.00
Total \$ Incl. Tax	0.00
Tax Amount	0.00

KIESLER POLICE SUPPLY, INC. FFL# 4-35-019-11-7M-08220

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.

TO: Board of Trustees

FROM: Cris Valdez 

DATE: July 21, 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 June 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 June 30, 2026

Executive Summary

For the month of June, the College began the month with a Balance of \$42,278,344.08.

The College had receipts of \$1,872,890.28 and disbursements of \$3,792,896.86 ending with a **Balance of \$40,247,950.35** as of June 30, 2026.

In June of 2026, the College reported \$6,331,619.30 in Operating Interest-Bearing Accounts and \$33,916,331.05 in Operating Separate Investment Instruments.

Separate Investment Instruments detail

Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$21,320,573.70	IL Funds	3.76		0.0
EDUCATION FUND	\$251,000.00	CD-First Mid	3.44	1/30/2027	12.0
RESTRICTED-MASTER PLAN2	\$12,341,855.76	PMA	3.56		0.0
RESTRICTED-MASTER PLAN	\$2,893.19	PMA	3.56		0.0
RESTR-EQUIP REPLACEMENT	\$300,000.00	CD-HPB	3.33	9/10/2026	13.0
WORKING CASH FUND	\$1,248,504.89	PMA	3.56		0.0
WORKING CASH FUND	\$254,103.38	CD-Regions	2.86	7/20/2026	6.0
WORKING CASH FUND	\$110,000.00	CD-HPB	3.33	5/23/2027	13.0

Bills for Ratification total \$1,811,262.74

Of this total:

Bills exceeding \$10,000 – \$412,360.97

Bills exceeding \$10,000, detail

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	Invoice Spring 2026 Non>Returns; Spring 2026 Non-returns	Auxiliary Enterprises; Bookstore; Materials	\$27,692.36
A Book Company LLC	SPR26 eCampus invoice; eCampus SPR26 invoice	Auxiliary Enterprises; Bookstore; Materials	\$26,923.00
ADM	2025 Property Taxes- Progress City	Brush College LLC; Brush College General Ex; Property Taxes	\$36,080.76
AmerenIP	BLANKET Brush College electrical service	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$13,943.58
BLDD Architects Inc	BLDD master plan design work	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$20,700.00
Blue Cross and Blue Shield of IL	BCBS- health dental insurance; BCBS	Education Fund; General Expenses; EmployeeBenefitsTotal	\$10,213.55
Bodine Communications Inc	2025-2026 Ocularis SMA License Renewal; Ocularis	Liability & Protection; Liab Protection & Settle; Computer Softw are	\$12,208.56
CDWG Government Inc	DERA media displays 55"; AEDC media displays	Restricted Purposes Fund; Grant-Administration; Equipment-Instructional	\$16,739.90
Comcast	PO480499	Operations & Maintenance; Grounds; Equipment-Service	\$13,930.84
Deere & Company	PO480499	Operations & Maintenance; Grounds; Equipment-Service	\$13,930.84
Economic Development Corp of	EDC	Education Fund; Presidents Office; Publications & Dues	\$10,000.00
ECSI Springfield	18649; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$10,520.00
Jenzabar Inc	Jenzabar CX-HR annual database license	Education Fund; Administrative Info Syst; Admin Computer-Maint	\$36,061.00
Nishida Services	M11233; Custodial Services	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Per Mar Security & Research	Per Mar Security Services; Inv. 710438	Operations & Maintenance; Public Safety Department; Security	\$26,285.05
Sikich LLP	sikich 206136	Audit Fund; Audit; Audit Services	\$26,405.50
Solar Workforce Development	Solar Pv Class Instuction; CEJA WNH Solar PV Training	Restricted Purposes Fund; Student Activities; Contractual-Other	\$14,379.62
Solar Workforce Development	Solar PV class; CEJA WNH Solar PV Training May 2026 3/3	Restricted Purposes Fund; Student Activities; Contractual-Other	\$14,379.64
Solar Workforce Development	Solar PV Training; CEJA WNH Solar PV Training May 2026	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$14,379.62
Three Link Media	Three Link Media; GYO-IL FY26 Three Link Media Invoice	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$15,000.00
Workforce Investment Solutions	Workforce Investment May; April/May Workforce	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$10,479.39
\$50K - \$10K Total			\$412,360.97

Bills exceeding \$50,000 –\$739,590.48

Bills exceeding \$50,000, detail

Vendor/Payee	Expenditure	Budget Account	Amount
Blue Cross and Blue Shield of IL	BCBS-health and dental insurance; BCBS	Education Fund; Blank Center; Group Insurance	\$52,137.83
Blue Cross and Blue Shield of IL	BCBS- health dental insurance; BCBS	Education Fund; Blank Center; Health Insurance	\$241,124.65
Jenzabar Inc	annual Jenzabar J1 license 2026-2027	Education Fund; Administrative Info Syst; Admin Computer-Maint	\$394,328.00
SEEL LLC	Home energy Auditor Training; SEEL Home Energy Auditor	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$52,000.00
\$50K+ Total			\$739,590.48

Trustee Travel:

Vicki Carr - \$752.65 for the ICCTA Annual Conference in Chicago, IL



Richland Community College
Treasurer's Report
June 30, 2026

Fund	Balance 5/31/2026	Receipts for Month	Disbursements for Month	Balance 6/30/2026	Int. Bearing Accounts	Separate Inv. Instrments
Education Fund	26,116,999.67	1,127,619.99	(3,687,187.31)	23,557,432.35	1,985,858.65	21,571,573.70
Oper & Maint Restricted	13,042,023.24	37,926.02		13,079,949.26	735,191.91	12,344,757.35
Bond & Interest Fund	57,603.94	166.69	-	57,770.63	57,770.63	.00
Auxiliary Expenses	2,398,297.04	450,512.92	-	2,848,809.96	2,848,809.96	.00
Restricted Purposes Fund	1,036,421.93	190,464.27	(105,709.55)	1,121,176.65	821,176.65	300,000.00
Working Cash Fund	8,748,016.19	24,301.92	-	8,772,318.11	7,159,709.84	1,612,608.27
Trust & Agency Fund	320,600.65	1,070.65	-	321,671.30	321,671.30	.00
Audit Fund	32,196.96	93.17	-	32,290.13	32,290.13	.00
Liability & Protection	721,024.13	40,734.65	-	761,758.78	761,758.78	.00
Totals	42,278,344.08	1,872,890.28	(3,792,896.86)	40,247,950.35	6,331,619.30	33,916,331.05

Separate Investment Instruments

Fund	Amount	Instrument	Rate	Maturity	Term/Months
EDUCATION FUND	\$21,320,573.70	IL Funds	3.76		0.0
EDUCATION FUND	\$251,000.00	CD-First Mid	3.44	1/30/2027	12.0
RESTRICTED-MASTER PLAN2	\$12,341,855.76	PMA	3.56		0.0
RESTRICTED-MASTER PLAN	\$2,893.19	PMA	3.56		0.0
RESTR-EQUIP REPLACEMENT	\$300,000.00	CD-HPB	3.33	9/10/2026	13.0
WORKING CASH FUND	\$1,248,504.89	PMA	3.56		0.0
WORKING CASH FUND	\$254,103.38	CD-Regions	2.86	7/20/2026	6.0
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 6/30/2026
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 6/30/2026
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: 6/1/2026 - 6/30/2026

Expenditures \$50,000 or Greater

Vendor/Payee	Expenditure	Budget Account	Amount
Blue Cross and Blue Shield of IL	BCBS-health and dental insurance; BCBS	Education Fund; Blank Center; Group Insurance	\$52,137.83
Blue Cross and Blue Shield of IL	BCBS- health dental insurance; BCBS	Education Fund; Blank Center; Health Insurance	\$241,124.65
Jenzabar Inc	annual Jenzabar J1 license 2026-2027	Education Fund; Administrative Info Syst; Admin Computer-Maint	\$394,328.00
SEEL LLC	Home energy Auditor Training; SEEL Home Energy Auditor	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$52,000.00
			\$50K+ Total \$739,590.48

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

Vendor/Payee	Expenditure	Budget Account	Amount
A Book Company LLC	Invoice Spring 2026 Non>Returns; Spring 2026 Non-returns	Auxiliary Enterprises; Bookstore; Materials	\$27,692.36
A Book Company LLC	SPR26 eCampus invoice; eCampus SPR26 invoice	Auxiliary Enterprises; Bookstore; Materials	\$26,923.00
ADM	2025 Property Taxes- Progress City	Brush College LLC; Brush College General Ex; Property Taxes	\$36,080.76
AmerenIP	BLANKET Brush College electrical service	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$13,943.58
BLDD Architects Inc	BLDD master plan design w ork	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$20,700.00
Blue Cross and Blue Shield of IL	BCBS- health dental insurance; BCBS	Education Fund; General Expenses; EmployeeBenefitsTotal	\$10,213.55
Bodine Communications Inc	2025-2026 Ocularis SMA License Renew al; Ocularis	Liability & Protection; Liab Protection & Settle; Computer Softw are	\$12,208.56
CDWG Government Inc	DERA media displays 55"; AEDC media displays	Restricted Purposes Fund; Grant-Administration; Equipment-Instructional	\$16,739.90
Comcast	PO480499	Operations & Maintenance; Grounds; Equipment-Service	\$13,930.84
Deere & Company	PO480499	Operations & Maintenance; Grounds; Equipment-Service	\$13,930.84
Economic Development Corp of	EDC	Education Fund; Presidents Office; Publications & Dues	\$10,000.00
ECSi Springfield	18649; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$10,520.00
Jenzabar Inc	Jenzabar CX-HR annual database license	Education Fund; Administrative Info Syst; Admin Computer-Maint	\$36,061.00
Nishida Services	M11233; Custodial Services	Operations & Maintenance; Custodial; Custodial Services	\$42,107.76
Per Mar Security & Research	Per Mar Security Services; Inv. 710438	Operations & Maintenance; Public Safety Department; Security	\$26,285.05
Sikich LLP	sikich 206136	Audit Fund; Audit; Audit Services	\$26,405.50
Solar Workforce Development	Solar Pv Class Instuction; CEJA WNH Solar PV Training	Restricted Purposes Fund; Student Activities; Contractual-Other	\$14,379.62
Solar Workforce Development	Solar PV class; CEJA WNH Solar PV Training May 2026 3/3	Restricted Purposes Fund; Student Activities; Contractual-Other	\$14,379.64
Solar Workforce Development	Solar PV Training; CEJA WNH Solar PV Training May 2026	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$14,379.62
Three Link Media	Three Link Media; GYO-IL FY26 Three Link Media Invoice	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$15,000.00

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

Vendor/Payee	Expenditure	Budget Account	Amount
Workforce Investment Solutions	Workforce Investment May; April/May Workforce	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$10,479.39
		\$50K - \$10K Total	\$412,360.97

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
4 Imprint Inc	Freight; UV Sunglasses	Education Fund; Academic Success; Materials	\$25.81
4 Imprint Inc	set up charge; UV Sunglasses	Education Fund; Academic Success; Materials	\$60.00
4 Imprint Inc	UV Sunglasses	Education Fund; Academic Success; Student Development	\$636.00
AACRAO	AACRAO Membership renew al; AACRAO	Education Fund; Student Success; Publications & Dues	\$1,130.00
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$407.77
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$103.61
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$495.46
AEP Energy, Inc	BLANKET for site utilities	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$520.53
AEP Energy, Inc	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$1,565.55
AEP Energy, Inc	BLANKET for site utilities	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$1,842.32
AEP Energy, Inc	BLANKET for Electricity	Operations & Maintenance; Workforce Development Ct; Electricity and Nat	\$6,909.72
AEP Energy, Inc	electricity	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Electricity and Nat	\$2,094.77
AFLAC	SBW231/SBW232/SAL927/SAL928	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 &	Welding Gas Supply; Welding Gar supply	Education Fund; Welding-Technical Occ; Instructional Supplies	\$706.28
Airw eld Industrial Gases &	Welding gases; w elding gases	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$662.67
Airw eld Industrial Gases &	Gasses for Sim Lab inv510322; Gasses for Sim Lab	Education Fund; Human Simulator; Instructional Supplies	\$31.00
Airw eld Industrial Gases &	Welding Rental	Education Fund; Welding-Technical Occ; Instructional Supplies	\$101.06
Airw eld Industrial Gases &	Airw eld Rental; Airw eld Rentals	Education Fund; Automotive-Tech Occ; Materials	\$7.72
Airw eld Industrial Gases &	Airw eld Cylinder Lease; Weld Cylinder Rental	Education Fund; Welding-Technical Occ; Instructional Supplies	\$35.00
Airw eld Industrial Gases &	Gasses for Sim Lab Inv510323; Gasses for Sim Lab	Education Fund; Human Simulator; Instructional Supplies	\$2.57
Alcorn, KiAsha	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$300.00
Amazon Capital Services	post it stick notes 15 pack; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$64.20
Amazon Capital Services	12 pack navy blue round table covers; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$39.78
Amazon Capital Services	expo dry erase markers 16 ct Chisel tip; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$14.34
Amazon Capital Services	Crayola Markers 10cct. 2 pack; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$32.13
Amazon Capital Services	Purell Hand Sanitizer Travel Size; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$48.99

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	color book inspirational; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$17.98
Amazon Capital Services	Calculators; RADT Supplies	Education Fund; Radiology Tech-Hlth Occ; Materials	\$132.80
Amazon Capital Services	Plastic 2-Pocket Folders; RADT Supplies	Education Fund; Radiology Tech-Hlth Occ; Office Supplies	\$26.59
Amazon Capital Services	patterns color book; Amazon Order	Education Fund; Academic Success; Student Development	\$19.08
Amazon Capital Services	crayola set; Amazon Order	Education Fund; Academic Success; Student Development	\$27.99
Amazon Capital Services	colored pencils; Amazon Order	Education Fund; Academic Success; Student Development	\$52.26
Amazon Capital Services	colros of the world crayon set; Amazon Order	Education Fund; Academic Success; Student Development	\$14.69
Amazon Capital Services	popcorn bags; Amazon Order	Education Fund; Academic Success; Student Development	\$49.90
Amazon Capital Services	bulk candy; Amazon Order	Education Fund; Academic Success; Student Development	\$66.40
Amazon Capital Services	tootsie roll candy; Amazon Order	Education Fund; Academic Success; Student Development	\$35.56
Amazon Capital Services	popcorn cleaner; Amazon Order	Education Fund; Academic Success; Office Supplies	\$56.58
Amazon Capital Services	popcorn machine cleaning kit; Amazon Order	Education Fund; Academic Success; Office Supplies	\$9.99
Amazon Capital Services	binders; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$87.40
Amazon Capital Services	door hanging deco; Amazon Order	Education Fund; Academic Success; Office Supplies	\$29.37
Amazon Capital Services	spinning prize wheel; Amazon Order	Education Fund; Academic Success; Student Development	\$29.99
Amazon Capital Services	paper napkins; Amazon Order	Education Fund; Academic Success; Staff/Faculty Development	\$9.98
Amazon Capital Services	coffee organizer; Amazon Order	Education Fund; Academic Success; Office Supplies	\$24.28
Amazon Capital Services	reading guides; Amazon Order	Education Fund; Academic Success; Materials	\$73.65
Amazon Capital Services	type mats; Amazon Order	Education Fund; Academic Success; Materials	\$85.15
Amazon Capital Services	paper plates; Amazon Order	Education Fund; Academic Success; Staff/Faculty Development	\$57.98
Amazon Capital Services	plastic silverware; Amazon Order	Education Fund; Academic Success; Staff/Faculty Development	\$72.60
Amazon Capital Services	double sided permaent tape; Amazon Order	Education Fund; Academic Success; Office Supplies	\$54.60
Amazon Capital Services	fly swatter; Amazon Order	Education Fund; Academic Success; Staff/Faculty Development	\$14.58
Amazon Capital Services	tower fan; Amazon Order	Education Fund; Academic Success; Equipment-Office	\$219.80
Amazon Capital Services	desk calendar; Amazon Order	Education Fund; Academic Success; Staff/Faculty Development	\$15.19
Amazon Capital Services	laptop cases; Amazon Order	Education Fund; Academic Success; Equipment-Office	\$132.95
Amazon Capital Services	highlighters; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$59.67
Amazon Capital Services	binder pocket folders; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$325.50
Amazon Capital Services	Remainder of PO 461368	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$143.76
Amazon Capital Services	Remainder of PO 461368	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$143.76
Amazon Capital Services	Paraprofessional Notebook Journal; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$19.48
Amazon Capital Services	sharpie perm 24 ct color fine; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$8.99
Amazon Capital Services	Sharpie Tank Highlighter Chisel tip; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$27.70
Amazon Capital Services	6 pk 1in binder 2 interior pockets; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$153.16
Amazon Capital Services	Substitute Teacher Report Notebook; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$499.50

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	5 pack business portfolio; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$458.91
Amazon Capital Services	31 pc tricolor apple cutouts; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$6.37
Amazon Capital Services	8 pads 4x6 lined stick notes; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$64.90
Amazon Capital Services	sub notes: the complete guide; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$19.98
Amazon Capital Services	A survival guide for sub teachers; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$21.98
Amazon Capital Services	Canvas tote bag crossbody x-large Black; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$50.98
Amazon Capital Services	100 pcs teacher pens bulk; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$30.99
Amazon Capital Services	100 pcs fancy land teacher stickers; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$31.96
Amazon Capital Services	50 pcs teacher stickers; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$52.72
Amazon Capital Services	16 pk sticky notes vintage colors; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$17.72
Amazon Capital Services	paper mate 100 ballpoint color; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$7.99
Amazon Capital Services	paper mate 100 ball point pens; Amazon _ GYO	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$15.58
Amazon Capital Services	breathing lamp guided visual (meditate); GYO-IL Supplies	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$19.98
Amazon Capital Services	1 inch 3 ring binder 6 pack; GYO-IL Supplies Amazon Order	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$46.92
Amazon Capital Services	Office Supplies- Front Office Refill; Front Office Scent Refill	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Office Supplies	\$66.76
Amazon Capital Services	Laptop LCD Hinge Cover for Lenovo ThinkB;	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Computer Softw are	\$82.52
Amazon Capital Services	REPLACEMENT PARTS FOR IT	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Computer Softw are	-\$82.52
Amazon Capital Services	Fresh Products ourfreshe Plug In Air Fre; MCLETC	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$152.52
Amazon Capital Services	Fresh Products FRS EBC72 CBLBX Eco-Fresh; MCLETC	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$117.92
Amazon Capital Services	Fresh Products Eco Bow l Clip Air Freshen; MCLETC	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$138.00
Amazon Capital Services	Fresh Products Eco Bow l Clip Air Freshen; MCLETC	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$119.36
Amazon Capital Services	Gain Liquid Fabric Softener Super Fresh; MCLETC	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$103.92
Amazon Capital Services	Daw n PRO Heavy Duty Manual Pot and Pan D; MCLETC	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$159.84
Amazon Capital Services	Ourfreshe Refills, Spa Minerals, 6/Box; MCLETC	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$133.52
Amazon Capital Services	Ourfreshe Refills, Spiced Apple, 6/Box; MCLETC	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$118.72
Amazon Capital Services	P&G Professional Magic Erasers from Mr.; MCLETC	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$44.44
Amazon Capital Services	Fresh Products ourfresh 2 Air Freshener; MCLETC	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$191.40
Amazon Capital Services	Gait Belt; SU26 NA Student Supplies	Education Fund; Allied Health; Instructional Supplies	\$113.92
Amazon Capital Services	Stethoscope; SU26 NA Student Supplies	Education Fund; Allied Health; Instructional Supplies	\$258.40
Amazon Capital Services	Warch w /second hand; SU26 NA Student Supplies	Education Fund; Allied Health; Instructional Supplies	\$159.84
Amazon Capital Services	Blood Pressure Cuff; SU26 NA Student Supplies	Education Fund; Allied Health; Instructional Supplies	\$244.26
Amazon Capital Services	Whiteboard Eraser; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$33.25
Amazon Capital Services	Sheet Protectors; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$8.14
Amazon Capital Services	Nursing Color Book; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$14.39
Amazon Capital Services	Suction Cup Clips; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$23.98

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Dry Erase Markers Chisel Tip; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$75.95
Amazon Capital Services	Cell Phone Pocket Holder; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$48.54
Amazon Capital Services	Office Decor; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$19.98
Amazon Capital Services	Loose Leaf Paper; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$19.79
Amazon Capital Services	Whiteboard Cleaner; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$14.95
Amazon Capital Services	Dry Erase Markers Fine Tip; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$107.95
Amazon Capital Services	Pencil Sharpner; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$32.28
Amazon Capital Services	Magnetic Sign Holder; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$9.01
Amazon Capital Services	Hanging File Tabs; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$13.78
Amazon Capital Services	Hand Sanitizer; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$23.20
Amazon Capital Services	3 Ring Binder; Nursing Instructional Supplies	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$12.59
Amazon Capital Services	USB Clicker; Supplies for LA Dean	Education Fund; Dean-Liberal Arts; Office Supplies	\$9.99
Amazon Capital Services	Sharpies 12ct - black; Supplies for LA Dean	Education Fund; Dean-Liberal Arts; Office Supplies	\$8.29
Amazon Capital Services	12 count sharpies - colorful; Supplies for LA Dean	Education Fund; Dean-Liberal Arts; Office Supplies	\$6.74
Amazon Capital Services	Weller Genuine 300-Watts Industrial Sold; Amazon Auto	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$393.66
Amazon Capital Services	WINAMOO Professional LED Bulb Automotive; Amazon	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$39.96
Amazon Capital Services	104PCS Automotive Circuit Test Leads Kit; Amazon Auto	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$109.00
Amazon Capital Services	Pow er Probe III Clamshell - Red (PP3CSRE; Amazon Auto	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$144.99
Amazon Capital Services	Labor-Based Grading Contracts; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$19.99
Amazon Capital Services	Privacy screen for monitor; Privacy screens	Education Fund; Student Success; Office Supplies	\$85.48
Amazon Capital Services	Shipping; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$3.99
Amazon Capital Services	The UDL Shift; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$24.95
Amazon Capital Services	Gamification in A Flipped Classroom; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$169.99
Amazon Capital Services	What Can I Get Out of This?; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$24.95
Amazon Capital Services	Relational Pedagogies; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$35.72
Amazon Capital Services	Teach Students How to Learn; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$27.79
Amazon Capital Services	Trauma-Informed Pedagogy in Higher Ed; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$40.95
Amazon Capital Services	Post-it Super Sticky Wall Easel Pad; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$53.13
Amazon Capital Services	INS-1 Classic USB Document Camera/Webcam; TLC	Education Fund; Online Learning; Staff/Faculty Development	\$88.00
Amazon Capital Services	PEEQ Qball PRO; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$249.00
Amazon Capital Services	Labstandard Wireless Lavalier Lapel Mic; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$9.49
Amazon Capital Services	Presentation Clicker; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$9.99
Amazon Capital Services	The Joyful Online Teacher vol 8; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$19.95
Amazon Capital Services	Professors at Play PlayBook; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$25.00
Amazon Capital Services	Teaching with AI; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$20.76

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	The Caring University; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$27.96
Amazon Capital Services	Empow ered vol 7; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$22.99
Amazon Capital Services	Design for All Learners; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$57.98
Amazon Capital Services	Grading for Grow th; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$31.99
Amazon Capital Services	Teaching Students to Use AI; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$40.95
Amazon Capital Services	An Educator's Guide to ADHD; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$29.95
Amazon Capital Services	Cervical Dilation Simulator; EMS Materials	Education Fund; Emergency Medical Svcs; Materials	\$132.99
Amazon Capital Services	Real World EMT Scenarios Workbook; EMS Materials	Education Fund; Emergency Medical Svcs; Materials	\$40.00
Amazon Capital Services	EMS Respiratory Emergency Management; EMS Materials	Education Fund; Emergency Medical Svcs; Materials	\$38.63
Amazon Capital Services	Lab Clinical Skills Kit; EMS Materials	Education Fund; Emergency Medical Svcs; Materials	\$50.00
Amazon Capital Services	MedEdu Quest Wound Packing Kit; EMS Materials	Education Fund; Emergency Medical Svcs; Materials	\$157.69
Amazon Capital Services	Critical Thinking Workbook; EMS Materials	Education Fund; Emergency Medical Svcs; Materials	\$40.00
Amazon Capital Services	Manikin Set; EMS Materials	Education Fund; Emergency Medical Svcs; Materials	\$943.00
Amazon Capital Services	24 Qt Tubs; EMS Materials	Education Fund; Emergency Medical Svcs; Materials	\$46.99
Amazon Capital Services	Human Skelton Model; EMS Materials	Education Fund; Emergency Medical Svcs; Materials	\$149.99
Amazon Capital Services	TI-30XS MultiView Scientific Calculator; TI-30 Classroom	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$50.97
Amazon Capital Services	Note Pads; Supplies for Nursing	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$9.18
Amazon Capital Services	1.5 Inch D-Ring Binder-Blue; Supplies for Nursing	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$23.94
Amazon Capital Services	Pocket Highlighters Chisel Tip; Supplies for Nursing	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$15.84
Amazon Capital Services	Sticky Notes 2X2; Supplies for Nursing	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$6.99
Amazon Capital Services	Dry Erase Markers Fine Tip; Supplies for Nursing	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$9.99
Amazon Capital Services	Dry Erase Pocket Sleeves; Supplies for Nursing	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$18.29
Amazon Capital Services	EKG Practice Workbook; Supplies for Nursing	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$19.99
Amazon Capital Services	1.5 d-Ring Binder-Black; Supplies for Nursing	Education Fund; AAS Nursing -Health Occ; Instructional Supplies	\$28.48
Amazon Capital Services	Pow er Probe III w /Case & Accessories; DMHT Tools	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$214.98
Amazon Capital Services	Lisle 11420 Hose Cutter; DMHT Tools	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$23.99
Amazon Capital Services	600Pcs Heat Shrink Wire Connectors; DMHT Tools	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$36.97
Amazon Capital Services	Heat Shrink Butt Connectors; DMHT Tools	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$9.97
Amazon Capital Services	Irwin Tools IRWIN Drill Bit Set; DMHT Tools	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$129.08
Amazon Capital Services	VIABRICO 16 Gauge Wire - 600FT; DMHT Tools	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$51.98
Amazon Capital Services	Klein Tools 63050 Cable Cutter; DMHT Tools	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$29.98
Amazon Capital Services	Klein Tools 3000CRKIT Ratchet Crimping; DMHT Tools	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$109.98
Amazon Capital Services	OTC 5950S CrimPro 4-in-1 Wire; DMHT Tools	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$69.58
Amazon Capital Services	Milwaukee Electric Tool 2646-21CT M18; DMHT Tools	Education Fund; Diesel Med/Hvy Trk Tech; Instructional Supplies	\$325.98
Amazon Capital Services	Auto Ink; Auto Printer Ink	Education Fund; Dean-Workforce Develop; Office Supplies	\$52.29

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Designing and Facilitating Workshops; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$36.79
Amazon Capital Services	Teaching Neurodivergent College Students; TLC	Education Fund; Online Learning; Staff/Faculty Development	\$34.00
Amazon Capital Services	Action-First Learning; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$35.70
Amazon Capital Services	Reach Everyone, Teach Everyone; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$21.59
Amazon Capital Services	Joy-Centered Pedagogy; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$39.99
Amazon Capital Services	Inclusive Teaching; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$24.99
Amazon Capital Services	Antiracist Writing Assessment Ecologies; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$61.99
Amazon Capital Services	Hidden Inequities in Labor-Based Grading; TLC	Education Fund; Online Learning; Staff/Faculty Development	\$17.64
Amazon Capital Services	Linguistic Justice; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$25.58
Amazon Capital Services	Anti-Racist Teaching; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$51.49
Amazon Capital Services	Deconstructing Privilege; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$51.54
Amazon Capital Services	Teaching to Transgress; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$17.89
Amazon Capital Services	Visible Learning: Feedback; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$39.99
Amazon Capital Services	Trauma-Informed Pedagogies; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$34.98
Amazon Capital Services	Playful Pedagogy in Higher Ed; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$130.26
Amazon Capital Services	The Identity-Conscious Educator; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$19.03
Amazon Capital Services	Finding Your Blind Spots; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$25.33
Amazon Capital Services	The Culturally Competent Educator; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$40.95
Amazon Capital Services	Gamify Your College Classroom; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$48.99
Amazon Capital Services	Gamification in Higher Education; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$31.41
Amazon Capital Services	Mastery; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$18.00
Amazon Capital Services	Hood Feminism; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$9.18
Amazon Capital Services	Educated: A Memoir; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$14.00
Amazon Capital Services	Teaching Toward Slow Hope; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$37.95
Amazon Capital Services	Door Sign - Come In Be Back; Central Store Door Sign	Education Fund; Blank Center; Inventory-CentralStores	\$8.81
Amazon Capital Services	Class: A Memoir; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$11.74
Amazon Capital Services	From Upheaval to Action; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$32.95
Amazon Capital Services	Opposite of Cheating; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$17.47
Amazon Capital Services	Dry Erase LapBoards; TLC Professional Development	Education Fund; Online Learning; Staff/Faculty Development	\$35.87
Amazon Capital Services	USB C to HDMI Multiport Adapter; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$19.98
Amazon Capital Services	Syntech USB C to USB Adapter; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$13.98
Amazon Capital Services	The Present Professor vol 3; TLC Professional	Education Fund; Online Learning; Staff/Faculty Development	\$17.47
Amazon Capital Services	Radical Presence; TLC Professional Development Materials	Education Fund; Online Learning; Staff/Faculty Development	\$27.05
Amazon Capital Services	Brother label maker; Label Maker	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$64.99
Amazon Capital Services	Ziploc Bags; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$37.99

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Masking tape; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$24.33
Amazon Capital Services	Clay; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$22.48
Amazon Capital Services	Glue Sticks; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$17.98
Amazon Capital Services	Glue Gun; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$24.72
Amazon Capital Services	Cups; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$10.68
Amazon Capital Services	Spoons; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$16.14
Amazon Capital Services	Storage; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$20.76
Amazon Capital Services	Paper plates; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$11.12
Amazon Capital Services	Foil; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$22.42
Amazon Capital Services	Sharpie Markers; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$6.74
Amazon Capital Services	Duct tape; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$22.22
Amazon Capital Services	Ziploc Bags; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$75.98
Amazon Capital Services	Wax Paper; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$5.38
Amazon Capital Services	Construction Paper; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$11.76
Amazon Capital Services	Straw s; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$5.82
Amazon Capital Services	Glue; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$4.76
Amazon Capital Services	Isometric Paper; ENGT Class Supplies	Education Fund; Engineering Technology; Instructional Supplies	\$32.08
Amazon Capital Services	desk organizer; Amazon Order	Education Fund; Academic Success; Office Supplies	\$56.97
Amazon Capital Services	bulletin board spring; Amazon Order	Education Fund; Academic Success; Office Supplies	\$29.84
Amazon Capital Services	inspirational w omen bulletin; Amazon Order	Education Fund; Academic Success; Office Supplies	\$57.76
Amazon Capital Services	plant stand lighted; Amazon Order	Education Fund; Academic Success; Office Supplies	\$33.99
Amazon Capital Services	self stick office chart; Amazon Order	Education Fund; Academic Success; Office Supplies	\$344.30
Amazon Capital Services	scrapbook tape; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$62.30
Amazon Capital Services	magnifying glassw es; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$114.95
Amazon Capital Services	stress relief coloring book; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$27.98
Amazon Capital Services	keyboard mat; Amazon Order	Education Fund; Academic Success; Printing	\$54.95
Amazon Capital Services	mini animals; Amazon Order	Education Fund; Academic Success; Readiness Initiative	\$48.40
Amazon Capital Services	otter pops; Amazon Order	Education Fund; Academic Success; Student Development	\$10.98
Amazon Capital Services	chemistry poster; Amazon Order	Education Fund; Academic Success; Student Development	\$14.99
Amazon Capital Services	storage organizer; Amazon Order	Education Fund; Academic Success; Office Supplies	\$124.99
Amazon Capital Services	pow er strip; Amazon Order	Education Fund; Academic Success; Office Supplies	\$128.20
Amazon Capital Services	phone charging cables; Amazon Order	Education Fund; Academic Success; Office Supplies	\$59.95
Amazon Capital Services	lamps; Amazon Order	Education Fund; Academic Success; Student Development	\$99.85
Amazon Capital Services	Primacare Blood pressure kit with stetho; BIOL 201-BIOL	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$345.45
Amazon Capital Services	Medium Size Nitrile Gloves; BIOL 201-BIOL 202 Su26 lab	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$25.98

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Eldoncard Blood Typing Kit; BIOL 201-BIOL 202 Su26 lab	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$424.95
Amazon Capital Services	T-pins 100 pack; BIOL 201-BIOL 202 Su26 lab supplies	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$7.98
Amazon Capital Services	Amazon basic page protectors 500 pack; BIOL 201-BIOL	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$22.38
Amazon Capital Services	Rubber bands assorted sizes; BIOL 201-BIOL 202 Su26 lab	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$6.92
Amazon Capital Services	Medpride 100 pack round bandaids; BIOL 201-BIOL 202	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$12.96
Amazon Capital Services	Med Pride Sterile Alcohol Prep Pads; BIOL 201-BIOL 202	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$14.88
Amazon Capital Services	Food coloring liquid set 18 colors; BIOL 201-BIOL 202 Su26	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$13.98
Amazon Capital Services	One-Care safety lancets; BIOL 201-BIOL 202 Su26 lab	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$26.91
Amazon Capital Services	Dixon china marker black 12 count; BIOL 201-BIOL 202	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$16.04
Amazon Capital Services	paper clips 240 pieces; BIOL 201-BIOL 202 Su26 lab	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$4.98
Amazon Capital Services	Mini skull model w ith 3 parts; BIOL 201-BIOL 202 Su26 lab	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$39.96
Amazon Capital Services	Natural Tw ine; BIOL 201-BIOL 202 Su26 lab supplies	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$5.69
Amazon Capital Services	Medpride disposable underpads; BIOL 201-BIOL 202 Su26	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$15.65
Amazon Capital Services	100 pairs Individually Pkg travel gloves; BIOL 201-BIOL 202	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$40.99
Amazon Capital Services	Med pride blue medical masks; BIOL 201-BIOL 202 Su26 lab	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$14.00
Amazon Capital Services	100 pieces disposable aprons; BIOL 201-BIOL 202 Su26	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$8.81
Amazon Capital Services	30 pack dry erase markers fine tip; BIOL 201-BIOL 202	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$19.94
Amazon Capital Services	12-inch rulers 7 pack; BIOL 201-BIOL 202 Su26 lab supplies	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$4.19
Amazon Capital Services	Travel sanitizing w ipes; BIOL 201-BIOL 202 Su26 lab	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$108.56
Amazon Capital Services	MedPride #10 Disposable Scalpels; BIOL 201-BIOL 202	Education Fund; Biology-Baccalaureate; Instructional Supplies	\$54.32
Amazon Capital Services	PO 461368	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	-\$11.98
Amazon Capital Services	PO 461368	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	-\$11.98
Amazon Capital Services	1LFJ-7TT7-1GFG; Office Equipment	Operations & Maintenance; Grounds; Equipment-Service	\$3,016.95
Amazon Capital Services	1XP1-W4YJ-N7NP; Office Equipment	Operations & Maintenance; Grounds; Equipment-Service	\$1,131.68
Amazon Capital Services	169Y-PPPG-HL47; Office Supplies	Operations & Maintenance; Maintenance; Materials	\$43.14
Amazon Capital Services	18 5x7 rustic frame (brow n); GYO-IL Supplies Amazon	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$28.45
Amazon Capital Services	Tw ine string; GYO-IL Supplies Amazon Order	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$6.99
Amazon Capital Services	6 pack burlap table runner; GYO-IL Supplies Amazon Order	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$18.99
Amazon Capital Services	100 raffle tickets; GYO-IL Supplies Amazon Order	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$3.19
Amazon Capital Services	20 pcs 20x20 burlap squares; GYO-IL Supplies Amazon	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$26.99
Amazon Capital Services	6PK Table Number Holders Place Card Hold; GYO-IL	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$21.84
Amazon Capital Services	Table Number Holders 20Packs 3inch; GYO-IL Supplies	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$9.98
Amazon Capital Services	Shipping and Handling; GYO-IL Supplies Amazon Order	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$5.66
Amazon Capital Services	command 16 pairs strips; GYO-IL Supplies Amazon Order	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$23.58
Amazon Capital Services	100 pc multicultural face cutout; GYO-IL Supplies Amazon	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$14.99

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Amazon Capital Services	Scotch Permanent Double Sided Tape 6 rol; GYO-IL	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$12.69
Amazon Capital Services	face large single color 5.5 x 5.5 cutout; GYO-IL Supplies	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$5.39
Amazon Capital Services	Foam Board, White, 20" x 30", 10 Sheets; GYO-IL Supplies	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$41.24
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$120.58
AmerenIP	BLANKET Brush College electrical service	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$96.96
AmerenIP	BLANKET Brush College electrical service	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$49.07
AmerenIP	BLANKET Brush College electrical service	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$49.07
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$2.13
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$430.14
AmerenIP	BLANKET Brush College electrical service	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$4,740.63
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$1,830.36
AmerenIP	BLANKET for site utilities	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$702.12
AmerenIP	BLANKET Brush College electrical service	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$21.56
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Macon Co Soil & Water Bd; Electricity and Nat	\$99.25
AmerenIP	BLANKET for Electricity	Operations & Maintenance; Utilities; Electricity and Nat Gas	\$149.13
AmerenIP	BLANKET Brush College electrical service	Brush College LLC; Brush College General Ex; Electricity and Nat Gas	\$96.96
American Heart Association	AHA Purchase Order; AHA Blanket PO	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$69.36
American Heart Association	AHA Purchase Order; AHA Blanket PO	Auxiliary Enterprises; NonCredit; Instructional Supplies	\$978.84
Anderson, Chatney	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$500.00
Anderson, Mesha	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$546.00
Anselmo, Sally	Anselmo consulting April 2026	Education Fund; Administrative Info Syst; Contractual-Other	\$7,150.00
Anselmo, Sally	Anselmo consulting May 2026	Education Fund; Administrative Info Syst; Contractual-Other	\$6,985.00
Armour, Anauja	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$533.00
Arthur J Gallagher Risk Services	insurance - crime package	Liability & Protection; Liab Protection & Settle; General Insurance	\$4,096.00
Arthur J Gallagher Risk Services	insurance - travel - premium	Liability & Protection; Liab Protection & Settle; General Insurance	\$2,500.00
Arthur J Gallagher Risk Services	insurance - travel - admin fees	Liability & Protection; Liab Protection & Settle; General Insurance	\$100.00
Ascendium Education Solutions	22856	Education Fund; Fin Aid & Vet Affairs; Contractual-Other	\$168.00
AT&T	BLANKET for site utilities	Operations & Maintenance; Telecommunications; Telephone	\$628.94
AT&T	telcomm	Operations & Maintenance; Telecommunications; Telephone	\$861.32
AT&T	BLANKET for Telcomm	Operations & Maintenance; Utilities; Telephone	\$481.18
Baird, Elisabeth	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Expense-Other	\$500.00
Baker, Gianina	Gianina Baker; GYO-IL FY26 Event Speaker - GBaker	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$500.00
Banks, Rafeal	IJST 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$364.00
Banks, Rafeal	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$234.00
Banks, Rafeal	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$416.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Banning's Auto Service	Bannings 74552	Law Enforcement Trng Ctr; Basic Law Enforce Trng; Vehicle Expense	\$752.19
B & A Screenprinting	Launch Tshirts size S-XL; Launch into Success Tshirts	Education Fund; Academic Success; Readiness Initiative	\$1,762.50
B & A Screenprinting	Launch Shirts Size 2XL; Launch into Success Tshirts	Education Fund; Academic Success; Readiness Initiative	\$130.50
B & A Screenprinting	Launch shirts size 3XL; Launch into Success Tshirts	Education Fund; Academic Success; Readiness Initiative	\$48.00
B & A Screenprinting	Set up fee; Launch into Success Tshirts	Education Fund; Academic Success; Readiness Initiative	\$70.00
B & A Screenprinting	Launch tshirts size Youth XL; Launch into Success Tshirts	Education Fund; Academic Success; Readiness Initiative	\$150.00
Baum Chevrolet Buick	83398; Vehicle repairs	Operations & Maintenance; College Vehicle; Vehicle Expense	\$2,282.69
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	\$260.00
Beard, Terrance	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Beck's Studio	name badges	Education Fund; Marketing; Materials	\$35.00
Beck's Studio	Name Badges; name badges	Education Fund; Marketing; Materials	\$7.00
Best One	Best one invoice 11-85852 05-20-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$390.28
Best One	Best One invoice 11-125916 01-23-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$206.50
BG Equipment Repair LLC	Equipment Repair; BG Repair	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$711.60
B & H Photo	Student ID Ribbon; BH Photo Ribbon	Education Fund; Student Development; Printing	\$213.75
Binkley-Ireland, Elyn	Elyn Binkley Ireland; GYO-IL Event Panelist - EBinkleyIreland	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$100.00
BMTX Inc	INV3519	Education Fund; General Expenses; Professional Fees	\$22.50
Boatman, Jayjuan	Jayjuan Boatman; GYO-IL Event Attendee Support -	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$500.00
Bolsen, Heather	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$500.00
Bond, Antonio	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$300.00
Bond-Partee, Rashanda	ES Financial Literacy May 13, 2026	Restricted Purposes Fund; EnRich; Contractual-Other	\$300.00
Bond-Partee, Rashanda	ES Financial Literacy May 11, 2026; ES Financial Literacy	Restricted Purposes Fund; EnRich; Contractual-Other	\$300.00
Bond, Patrice	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Bond, Patrice	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Bond, Tomar	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Borden, Bernard	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$26.00
Bow ser, Theresa	Theresa Bow ser; GYO-IL Event Panelist - TBow ser	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$100.00
Boyd, Lucas	Return SMART funds from FA25	Education Fund; General Expenses; Expense-Other	\$1,928.00
Briggs, Catherine	Catherine Briggs; GYO-IL Event Speaker - CBriggs	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$100.00
Brow n, Domica	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Bula, Tori	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Burdick Plumbing & Heating Co,	SD24973; Plumbing Repairs	Operations & Maintenance; Maintenance; Building Repair/Maint	\$3,317.30
Burton, Whitney	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Bush, Hallie	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$500.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Bush, Hallie	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$546.00
Campbell, Sawyer	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Campbell, Sawyer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Campbell, Sawyer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Campbell, Sawyer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$936.00
Carara, Jordan	EssSkills 1/12-4/27	Restricted Purposes Fund; Allied Health; Stipends	\$468.00
Cardinal, Matthew	(description not provided or legacy system purchase order)	Education Fund; Radiology Tech-Hlth Occ; Travel-In State	\$838.76
Carnegie Dartlet LLC	ICCB Marketing Ads	Education Fund; Marketing; Advertising	\$1,000.00
Carr, Vicki	(description not provided or legacy system purchase order)	Education Fund; Board of Trustees; Travel-In State	\$492.65
Carson, Courtney	(description not provided or legacy system purchase order)	Education Fund; EnRich; Travel-In State	\$65.25
Carter, Arthur	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
CashStar Inc	two hundred Gas cards for CEJA; CEJA WNH Gas Cards -	Restricted Purposes Fund; Student Activities; Student Support	\$6,014.99
Casterberry, Marquita	Marquita Casterberry; GYO-IL Event Speaker -	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,500.00
CCBO	CCBO Leadership Academy registration	Education Fund; Vice Pres Fin & Admin; Registration Fees	\$1,890.00
CCBO	Membership dues 7/1/26-6/30/27; CCBO annual dues	Education Fund; Business Office; Publications & Dues	\$500.00
C&C Tool and Equipment LLC	C&C Tool 279	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$220.00
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$35.00
CDS Office Technologies	BLANKET for copier costs	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$543.34
CDS Office Technologies	BLANKET for Copiers	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$231.60
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$205.29
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$5,200.79
CDS Office Technologies	copiers	Education Fund; Copiers; Printing	\$5,557.04
CDS Office Technologies	copiers	Education Fund; Copiers; Printing	\$408.78
CDS Office Technologies	BLANKET for Copiers	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$763.09
CDS Office Technologies	BLANKET for Copiers	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Printing	\$199.81
CDS Office Technologies	BLANKET for Copiers	Education Fund; Copiers; Printing	\$115.34
CDS Office Technologies	copiers CONT7766; copiers	Education Fund; Copiers; Printing	\$370.05
CDWG Government Inc	DERA media displays 77"; AEDC media displays	Restricted Purposes Fund; Grant-Administration; Equipment-Instructional	\$4,949.98
CDWG Government Inc	TV mobile Cart; Laptops and TV for classroom	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$352.46
CDWG Government Inc	Lenovo M75S Desktop; Technology for Workforce	Restricted Purposes Fund; Industrial Skills; Instructional Supplies	\$803.59
Central Cremation Center LLC	cadaver program - disposal	Operations & Maintenance; Utilities; Refuse Disposal	\$750.00
Central Illinois Agriculture	P34516; Grounds Equipment Repair	Operations & Maintenance; Grounds; Grounds Maintenance	\$101.99
Central Illinois Agriculture	W30501; Grounds Equipment Repair	Operations & Maintenance; Grounds; Grounds Maintenance	\$1,054.19
Christ	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Christ	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$936.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Christ	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$182.00
Christ	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Cintas Corporation	4271691102; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$74.93
Cintas Corporation	4268685593; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	PO480524	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	PO480521	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	PO480514	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	PO480519	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	4272443260; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$75.22
Cintas Corporation	4270930306; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	PO480522	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	4270184218; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
Cintas Corporation	4269437478; Uniform Service	Operations & Maintenance; Maintenance; Uniforms	\$73.03
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$206.20
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$714.83
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$2,936.92
City of Decatur IL	BLANKET Brush College w ater service	Brush College LLC; Brush College General Ex; Water,Sew age	\$88.45
City of Decatur IL	BLANKET Brush College w ater service	Brush College LLC; Brush College General Ex; Water,Sew age	\$162.64
City of Decatur IL	BLANKET Brush College w ater service	Brush College LLC; Brush College General Ex; Water,Sew age	\$246.62
City of Decatur IL	BLANKET for Water	Operations & Maintenance; CSI Building O&M; Water,Sew age	\$193.85
City of Decatur IL	BLANKET Brush College w ater service	Brush College LLC; Brush College General Ex; Water,Sew age	\$74.19
City of Decatur IL	BLANKET Brush College w ater service	Brush College LLC; Brush College General Ex; Water,Sew age	\$172.43
City of Decatur IL	w ater	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$574.57
City of Decatur IL	w ater	Brush College LLC; Brush College General Ex; Water,Sew age	\$372.48
City of Decatur IL	BLANKET Brush College w ater service	Brush College LLC; Brush College General Ex; Water,Sew age	\$74.19
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$426.37
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$44.38
City of Decatur IL	BLANKET for Water	Operations & Maintenance; Utilities; Water,Sew age	\$204.35
City of Decatur IL	(description not provided or legacy system purchase order)	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$108.86
City of Decatur IL	(description not provided or legacy system purchase order)	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Water,Sew age	\$151.61
Clark, Tracey	Tracey Clark; GYO-IL Event Attendee Support - TClark	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$500.00
Clinton Area Chamber of	Clinton Chamber of Commerce	Education Fund; Presidents Office; Publications & Dues	\$164.00
Coates, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Coates, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$936.00
Coates, George	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Coates, George	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Coleman, Lamar	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Coleman, Lamar	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Coleman, Lamar	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$273.00
Comage, Jamiya	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$546.00
Comage, Jamiya	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$500.00
Comcast	Credit memo against invoice 117923052	Operations & Maintenance; Grounds; Equipment-Service	-\$13,930.84
Comcast	BLANKET for Telcomm	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Internet	\$1,181.99
Comcast	BLANKET for Cable TV	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Telephone	\$1,683.04
Comcast	BLANKET for Telcomm	Operations & Maintenance; Utilities; Telephone	\$104.00
Confidential On-Site Paper	COPS 9539	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$24.75
Connor Co	Connor S011786962.001	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$7.17
Connor Co	S011793616.001; Plumbing Parts	Operations & Maintenance; Maintenance; Materials	\$18.84
Connor Co	S011763127.001; Plumbing Repair	Operations & Maintenance; Maintenance; Materials	\$9.01
Connor Co	S011761318.001; Plumbing Repair	Operations & Maintenance; Maintenance; Materials	\$131.74
Consociate Group	Consociate- FSA; Consociate-FSA	Education Fund; Human Resources; Contractual-Other	\$320.25
Cooper, Emily	HIT 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$429.00
Corley, Alexis	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Expense-Other	\$500.00
Cotton, Jalijah	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$200.00
Coventry, Alyssa	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$468.00
Crawford, Willie	CDL 5/25-5/29/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Crawford, Willie	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Crawford, Willie	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$130.00
Crawley, Lacey	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$443.37
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$342.92
Creation Gardens Inc	MCLETC Food Supply; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$421.90
Creation Gardens Inc	MCLETC Food Supply; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$288.75
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$63.20
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$70.48
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$1,385.25
Creation Gardens Inc	Bistro Food Supply; Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$489.05
Creation Gardens Inc	Coffee House Food Supply; Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$13.55
Creation Gardens Inc	MCLETC Food Supply; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$263.50
Creation Gardens Inc	MCLETC Food Supply; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$244.45

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Creation Gardens Inc	Blanket PO	Restricted Purposes Fund; MCLETC Food Service; FWSP Workers Salary	\$327.80
Creation Gardens Inc	MCLETC Food Supply; Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$268.90
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$144.25
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$69.70
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$288.50
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$407.80
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$465.30
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$490.90
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$532.20
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$353.00
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$539.65
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$218.45
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$306.70
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$338.45
Creation Gardens Inc	MCLETC Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$605.10
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$103.05
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$948.34
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$429.35
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$348.53
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$391.10
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$509.95
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$386.65
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$336.90
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$822.00
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$56.15
Creation Gardens Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$61.70
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$74.55
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	-\$24.15
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$213.75
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$23.91
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$283.61
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$411.21
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$232.95
Creation Gardens Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$427.95
Cunningham, Martez	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$149.50

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Dampeer, Marvelon	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$139.20
Dandridge, Tyrrina	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
DCC Marketing LLC	CEJA Marketing; CEJA WNH - DCC Marketing	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$2,975.67
Dearborn Life Insurance	Dearborn- life insurance	Education Fund; Blank Center; LTD Insurance	\$2,519.58
Dearborn Life Insurance	Dearborn-Life insurance; Dearborn- life insurance	Education Fund; Blank Center; Life Insurance	\$2,090.10
Dearborn Life Insurance	Dearborn-Life insurance; Dearborn- life insurance	Education Fund; Blank Center; Supplemental Life Insur	\$2,791.66
DeBose Consulting	Ariel Lift Training; DeBose Consulting	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,000.00
DeBose Consulting	Industrial Truck Training; Debose Consulting	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$800.00
Decatur Airtool and Compressor	121993; HVAC Repair	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$207.60
Decatur Civic Center	Civic Center rental; Graduation rental	Education Fund; General Expenses; Graduation Expense	\$5,902.75
Decatur Magazine	Decatur Magazine ads; Decatur Magazine ad	Education Fund; Marketing; Advertising	\$725.00
Deltac Enterprises LLC	TAP Gateway annual license; TAP Gateway annual service	Education Fund; Networking Support; Computer Software	\$180.00
Dennis, Amari	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$142.10
Dial, Loyd	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$936.00
Dial, Loyd	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Dial, Loyd	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Dial, Loyd	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Dickerson, Michael	Wild/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$200.00
Diligent Corporation	Diligent Subscription; Diligent	Education Fund; Presidents Office; Publications & Dues	\$2,822.83
Ditty, William	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$247.95
Dunker Electric	224479-00; Electrical Supplies	Operations & Maintenance; Maintenance; Materials	\$1,024.40
Dynagraphics Inc	Rack Cards	Education Fund; Marketing; Printing	\$460.00
Dynagraphics Inc	Fitness Center Window Wrap	Education Fund; Marketing; Printing	\$1,376.73
Dynagraphics Inc	Rack Cards	Education Fund; Marketing; Printing	\$4,621.98
Dynagraphics Inc	Dynagraphics 268197	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$221.75
Dynagraphics Inc	Business Cards; business cards	Education Fund; Marketing; Materials	\$56.35
Dynagraphics Inc	Agriculture Rack Cards; Ag Rack Cards	Education Fund; Marketing; Printing	\$350.63
Eagle Screen	Eaglescreen-background checks; Eaglescreen	Education Fund; Human Resources; Contractual-Other	\$562.50
Ecolab Pest Elimination	3982950; Pest Control	Operations & Maintenance; Maintenance; Pest Control	\$439.07
ECSi Springfield	18631; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$8,700.00
ECSi Springfield	18650; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$6,650.00
ECSi Springfield	18808; HVAC Repairs	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$1,820.00
Electude USA LLC	Moto Logic 12 Mo subscription; Electude PO 05.27	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$825.00
E L Pruitt	drain scoping	Operations & Maintenance; Maintenance; Building Repair/Maint	\$988.73
Elsevier Health Services Inc	PO461240	Education Fund; Blank Center; Fees - Pass Through	\$560.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Enterprise Rent-A-Car Company-	rental TV5118	Operations & Maintenance; Administration O & M; Travel-In State	\$310.81
Enterprise Rent-A-Car Company-	rental TV5101-1	Education Fund; Agriculture; Travel-Out of State	\$289.21
Enterprise Rent-A-Car Company-	rental TV5199; vehicle rental	Education Fund; VP Academic Services; Travel-In State	\$830.43
Enterprise Rent-A-Car Company-	TV5349; CEJA WNH Rental Car - Enterprise 052026	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$276.28
ESCO Institute Ltd	PO461348	Education Fund; Heating,Vent,AC-Tech Occ; Instructional Supplies	\$338.00
Evergreen FS-Stephens #24	Evergreen FS invoice 99274401 05-31-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$38.59
Evergreen FS-Stephens #24	37261957; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$1,467.21
Evergreen FS-Stephens #24	37262125; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$1,203.66
Evergreen FS-Stephens #24	Evergreen FS invoice 26262233 05-30-26; Evergreen FS	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$1,377.29
Evergreen FS-Stephens #24	Evergreen FS invoice 36262160 05-21-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$2,585.36
Evergreen FS-Stephens #24	37262124; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$1,487.42
Everly, Traves	2026-06-072; HVAC Repair	Operations & Maintenance; CSI Building O&M; Building Repair/Maint	\$487.50
Fair Depths LLC	HOUSE Kimariya Williamson 211730; HOUSE FY26 Rent	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,625.00
Farmers Grain Company of	HOUSE Request for Chantell Russell; HOUSE FY26 - Rent	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,400.00
Fidelity Security Life Insurance	Eye Med/Fidelity- vision insurance; Vision insurance	Education Fund; Blank Center; Vision Insurance	\$1,486.75
Firm Systems	HP Student Fingerprinting; Fingerprinting Inv#1717300	Education Fund; Blank Center; Fees - Pass Through	\$1,360.00
Flexible Benefit Service LLC	Flex- COBRA	Education Fund; Human Resources; Contractual-Other	\$183.35
Florian, Gregory	April hours; Inv. 144	Education Fund; Business Office; Contractual-Other	\$2,643.50
Florian, Gregory	May hours; Inv. 145	Education Fund; Business Office; Contractual-Other	\$2,063.75
Flournoy, Sheila	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$533.00
Fonville, Jemere	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$300.00
Foulks, Hannah	HIT 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$546.00
Foxx, Shaina	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$468.00
Foxx, Shaina	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$500.00
Franklin, Kenya	PO480896	Restricted Purposes Fund; Minority Entrp MentorPrg; Contractual-Other	\$7,500.00
Fryer, Deidra	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Gallup Inc	Gallup Strengths for Students	Education Fund; Math Enrichment Center; Student Development	\$4,200.00
Gavin, Tyler	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Gavin, Tyler	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$481.00
Gavin, Tyler	CEJA 7A 5/26-5/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
GFL Environmental	trash service	Operations & Maintenance; Utilities; Refuse Disposal	\$410.50
Gilbert, Damikio	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$400.00
Golden, Bianca	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Grainger Inc	9906759833; Plumbing Supplies	Operations & Maintenance; Maintenance; Materials	\$236.94
Grainger Inc	9908390678; Plumbing Supplies	Operations & Maintenance; Maintenance; Materials	\$160.17

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Grainger Inc	9944809293; Custodial Equipment	Operations & Maintenance; Custodial; Materials	\$148.12
Gramigna, Katrina	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$468.00
Green, Joyce	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Green, Karon	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$299.00
Green, Karon	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Green, Karon	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$520.00
Green, Karon	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Green, Teresa	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Green, Tracey	GRWYO 5/28-5/29	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	\$390.00
Green, Tykia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Green, Tykia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$780.00
Griffiths, Jeana	HIT 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$546.00
Guyse, Dierre	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$142.10
Hall, Allen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Hall, Allen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$780.00
Hall, Allen	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$600.00
Hall, Allen	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Hanover Insurance Group Co	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$4,096.00
Hanover Insurance Group Co	Credit memo against invoice 5189905	Liability & Protection; Liab Protection & Settle; General Insurance	-\$4,096.00
Hanover Insurance Group Co	Claim No: 85-00380955-01; Attorney fees	Liability & Protection; Liab Protection & Settle; Legal Services-Admin	\$3,626.67
Hansbro, Kendyll	Kendyll Hansboro; GYO-IL Event Attendee Support -	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$500.00
Hansbro, Kenneth	Professional Headshots; Hans On Photography	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$845.00
Hansbro, Shelith	Shelith Hansboro; GYO-IL Attendee Support - SHansbro	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$500.00
Harding, Elyse	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$500.00
Harding, Elyse	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$546.00
Hart, Christian	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$300.00
Heartland Community College-	Credit memo against invoice May 2026 Due	Trust & Agency Fund; Club Expenses; Contractual-Other	-\$900.00
Heartland Community College-	ICISP	Trust & Agency Fund; Club Expenses; Contractual-Other	\$900.00
Heartland Community College-	ICISP Dues; ICISP	Trust & Agency Fund; Club Expenses; Contractual-Other	\$900.00
Heiniger, Michael	campus photoshoot, photography; photography	Education Fund; Marketing; Advertising	\$1,625.00
Hemphill, Kimberly	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$234.00
Hemphill, Kimberly	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$520.00
Hemphill, Kimberly	IJST 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$234.00
Hemphill, Lemar	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$200.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Henderson, Christopher	CEJA 7A 5/26-5/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Henderson, Christopher	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Henderson, Christopher	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$481.00
Hendren, Abigail	(description not provided or legacy system purchase order)	Education Fund; Grants; Travel-In State	\$62.35
Hendren, Abigail	(description not provided or legacy system purchase order)	Education Fund; Grants; Travel-In State	\$205.90
Hendricks, Brooke	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$500.00
Hendricks, Brooke	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$546.00
Henry, Kelsey	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$208.00
Henry, Kelsey	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$936.00
Henry, Kelsey	PreApp 5/25-5/29	Restricted Purposes Fund; Student Activities; Stipends	\$156.00
Henry, Kelsey	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Herc Rentals Inc	Compact Track Loader Rental; Compact Track Loader	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$854.95
Hicksgas	206758; Campus Fuel	Operations & Maintenance; College Vehicle; Vehicle Expense	\$201.43
Hildreth, Sherrie	ALS Interpreting Service; sign language interpreter	Education Fund; General Expenses; Graduation Expense	\$126.40
Hinton, Kevin	RCC T-shirts; T-shirts	Trust & Agency Fund; Club Expenses; Contractual-Other	\$1,358.25
Hoff & Associates	Pamela Hoff; GYO-IL FY26 Speaker - PHoff	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$500.00
Holder, Keegan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Holder, Keegan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Holder, Keegan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Hollon Signs	Hollon Signs 119928	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$270.00
Honors Graduation LLC	Essential Skills Graduation Stoles	Restricted Purposes Fund; EnRich; Participant Supplies	\$4,804.00
Hopson, Antonio	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
How ard, Alexis	ADN4 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$533.00
Hubbard, Naomi	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Hughes, Jermaine	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$149.50
Hunter, Jacob	(description not provided or legacy system purchase order)	Education Fund; Administrative Info Syst; Travel-Out of State	\$85.53
ICCB	Invoice for ILCCO Membership Dues	Education Fund; Online Learning; Publications & Dues	\$500.00
ICCTA	ICCTA Registration Dunning; ICCTA-Dunning	Education Fund; Board of Trustees; Registration Fees	\$260.00
Illinois Department of Agriculture	Michal Davis Spray License; License Renew al	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$180.00
Illinois Department of Agriculture	Mike B Spray License; License Renew al	Operations & Maintenance; Grounds; Equip Repair/Maint Agree	\$180.00
Illinois Pow er Marketing Company	BLANKET for site utilities	Operations & Maintenance; Sequestration Bldg O&M; Electricity and Nat Gas	\$629.20
Illinois State Disbursement Unit	Jermaine Jones	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
Imperial Dade	ImperialDade 41759818	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$3,080.53
Imperial Dade	ImperialDade 41759818	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$3,080.53

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Imperial Dade	Imperial Dade 41921930	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$1,093.60
Imperial Dade	42041883; Custodial Supplies	Operations & Maintenance; Custodial; Materials	\$717.35
Imperial Dade	Imperial Dade 41921930	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$1,093.60
Industrial Rubber & Hydraulics	355852010; Equipment Repair	Operations & Maintenance; Maintenance; Materials	\$64.83
Jenkins, Alisa	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Jenkins, Alisa	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Jenzabar Inc	Jenzabar J1 Unity annual license	Education Fund; Administrative Info Syst; Admin Computer-Maint	\$8,875.00
J J Keller	JJ Keller invoice 91112236523 05-26-26; JJ Keller invoice	Auxiliary Enterprises; Credit; Instructional Supplies	\$610.63
J J Keller	JJ Keller invoice 9111236531	Auxiliary Enterprises; Credit; Instructional Supplies	\$899.77
Johnson, Andre	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Johnson Controls Fire Protection	54016208; Fire Alarm Repair	Oper & Maint Restricted; Renovations / Remodeling; Building Improvements	\$2,924.55
Johnson, Jaymie	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$468.00
Jones, Daniel	CDL 5/25-5/29/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Jones, James	Jones consulting May 2026	Education Fund; Administrative Info Syst; Contractual-Other	\$3,656.25
Jones, James	Jones consulting April 2026	Education Fund; Administrative Info Syst; Contractual-Other	\$5,325.00
Jones, Tasha	(description not provided or legacy system purchase order)	Education Fund; General Expenses; Expense-Other	\$7.60
Jordan, Spencer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Expense-Other	\$500.00
Kane, Dennis	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$123.50
Keller, James	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Expense-Other	\$500.00
Kemp, Hannah	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Kennedy, Sara	(description not provided or legacy system purchase order)	Education Fund; Student Success; Travel-In State	\$69.60
Kenney's Ace Hardw are	Kenney's 195129	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Facility Repair	\$132.06
Kenney's Ace Hardw are	Kenney's 195024	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Grounds	\$61.99
Kidd, Leemontez	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$300.00
King-Lar Company	King Lar 144488 IDOC dorms	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$1,100.00
Kirby Risk Electric Supply	(description not provided or legacy system purchase order)	Education Fund; Academic Lab Support; Computer Softw are	\$2,721.20
Kirk, Aaronetta	HIT 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$429.00
K & J Ice LLC	Kona Ice; Kona Ice cones	Trust & Agency Fund; Club Expenses; Contractual-Other	\$271.00
KRC Properties LLC	255 Mayw ood	Education Fund; Blank Center; RCC Foundation A/R	\$500.00
Kurent Safety Inc	Kurrent Safety Blanket PO	Education Fund; Welding-Technical Occ; Instructional Supplies	\$936.39
Laborers Local 159-Southern &	Milez Comer initiation fee Laborers L159; Milez Comer	Restricted Purposes Fund; Student Activities; Expense-Other	\$800.00
Land of Lincoln Credit Union	Tyler Gavin Car payment; CEJA WNH Tyler Gavin Car	Restricted Purposes Fund; Student Activities; Student Support	\$1,391.24
Lee, Sean	Sean Lee; GYO-IL Event Speaker - SLee	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,000.00
Leonard, DeMitchell	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$117.00
Lighthouse Services Inc	Dennis Cole Jr Storm Damage services; Dennis Cole Jr	Restricted Purposes Fund; Student Activities; Student Support	\$1,875.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Lighthouse Services Inc	Dennis cole storm Damages; Dennis Cole Jr Storm Damage	Restricted Purposes Fund; Student Activities; Student Support	\$1,875.00
Lillard, George	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$123.50
Limmer Education LLC	Shipping; Posters for EMS	Education Fund; Emergency Medical Svcs; Materials	\$9.99
Limmer Education LLC	Posters for EMS Classroom; Posters for EMS	Education Fund; Emergency Medical Svcs; Materials	\$90.00
Littler Mendelson P.C.	101589.1000; 101589.100	Liability & Protection; Liab Protection & Settle; Legal Services-Admin	\$1,249.50
Littler Mendelson P.C.	101589.1011	Liability & Protection; Liab Protection & Settle; Legal Services-Admin	\$955.50
Lockett, Tempest	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Lofton, Jordon	CEJA 7A 5/26-5/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Low ery, Diamond	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Macon County Collector	18-08-32-100-003; 2025 Real Estate taxes	Operations & Maintenance; Grounds; Property Taxes	\$732.06
Macon County Collector	18-08-32-100-004; 2025 Real Estate taxes	Operations & Maintenance; Grounds; Property Taxes	\$744.26
Macon County Collector	18-08-29-300-011; 2025 Real Estate taxes	Operations & Maintenance; Grounds; Property Taxes	\$18.76
Manicki, Jacque	(description not provided or legacy system purchase order)	Education Fund; Academic Success; Travel-Out of State	\$217.50
Manuel, David	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$126.75
Marquis Beverage Service	Cafe Coffee Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$185.00
Martin, Amar	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Expense-Other	\$500.00
Martin, Joren	(description not provided or legacy system purchase order)	Education Fund; Business Office; Travel-Out of State	\$1,250.18
Mathew s, Raheem	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$481.00
Mathew s, Raheem	CEJA 7A 5/26-5/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
Mathew s, Raheem	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$247.00
Matulew icx, Sophia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Matulew icx, Sophia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Matulew icx, Sophia	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Matulew icx, Sophia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$832.00
Mazzotti Services	Mazzotti M589 CC26-30 Order 1	Law Enforcement Trng Ctr; Basic Corrections Trng; Uniforms	\$3,935.00
Mazzotti Services	Mazzotti M588 advisors	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Uniforms	\$60.00
McCarty, Nicole	Nicole McCarty; GYO-IL Event Panelist - NMCCarty	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$100.00
Mccoy, Cirstan	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$300.00
McDow ell, Jerome	CEJA 7A 5/26-5/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$104.00
McDow ell, Jerome	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$481.00
McDow ell, Jerome	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
McIntyre, Logan	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$400.00
Menards Inc	SKIL Orbit Sander; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$39.98
Menards Inc	8782; Tools	Operations & Maintenance; Maintenance; Materials	\$235.41
Menards Inc	3215; Equipment	Operations & Maintenance; Maintenance; Materials	\$76.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Menards Inc	Paint recovery fee; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$3.80
Menards Inc	#10x3.5" T-Star Screw s; Pre-Apprenticeship Program	Restricted Purposes Fund; Student Activities; Participant Supplies	\$64.85
Menards Inc	#10x3" T-Star Screw s; Pre-Apprenticeship Program	Restricted Purposes Fund; Student Activities; Participant Supplies	\$57.94
Menards Inc	#10x2" T-Star Screw s; Pre-Apprenticeship Program	Restricted Purposes Fund; Student Activities; Participant Supplies	\$64.85
Menards Inc	#10x1.5" T-Star Screw s; Pre-Apprenticeship Program	Restricted Purposes Fund; Student Activities; Participant Supplies	\$64.85
Menards Inc	#8x1.25" Phillips Screw s; Pre-Apprenticeship Program	Restricted Purposes Fund; Student Activities; Participant Supplies	\$31.96
Menards Inc	T25 Drivers; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$39.56
Menards Inc	#2 Phillips Driver; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$43.92
Menards Inc	Blanket po for Menards; Construction Training Program	Restricted Purposes Fund; Industrial Skills; Participant Supplies	\$704.83
Menards Inc	Inverted Paint; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$63.92
Menards Inc	Hand Cleaner; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$23.94
Menards Inc	Hand Sanitizer; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$17.35
Menards Inc	Shop Tow els; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$17.72
Menards Inc	Wood Stain PECAN; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$82.88
Menards Inc	Wood Stain MAHOGANY; Pre-Apprenticeship Program	Restricted Purposes Fund; Student Activities; Participant Supplies	\$82.88
Menards Inc	Rubber Gloves S/M; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$9.99
Menards Inc	Rubber Gloves L/XL; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$9.99
Menards Inc	SKIL 20-Volt Tool Kit; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$329.99
Menards Inc	Sanding Disks; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$5.55
Menards Inc	First Aid Kit; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$34.99
Menards Inc	50' Romex 12/2; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$69.00
Menards Inc	SKIL Table Saw ; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$329.00
Menards Inc	1"x4"x8' Framing Lumber; Pre-Apprenticeship Program	Restricted Purposes Fund; Student Activities; Participant Supplies	\$219.00
Menards Inc	Delivery; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$120.90
Menards Inc	2"x4"x8' Framing Lumber; Pre-Apprenticeship Program	Restricted Purposes Fund; Student Activities; Participant Supplies	\$770.00
Menards Inc	3 pc Paint Brush Set; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$29.95
Menards Inc	1"x6"x8' Pine Board; Pre-Apprenticeship Program materials	Restricted Purposes Fund; Student Activities; Participant Supplies	\$339.50
Merriweather, Juanita	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Midwest Electronic Systems Inc	Midwest 10547	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Equip Repair/Maint	\$82.50
Midwest Electronic Systems Inc	Midwest 10547	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$55.00
Midwest Occupational Health	MOHA invoice 173006 04-30-2026; MOHA invoice 173006	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$1,324.00
Midwest Occupational Health	MOHA invoice 173597 05-15-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$306.00
Miller, Erica	EssSkills 1/12-4/27	Restricted Purposes Fund; Allied Health; Stipends	\$507.00
MJ Kellner	MCLETC Small Wares; Operating Materials	Auxiliary Enterprises; MCLETC Food Service; Materials	\$462.00
MJ Kellner	Shipping; Operating Materials	Auxiliary Enterprises; MCLETC Food Service; Materials	\$29.07

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
MJ Kellner	MCLETC Small Wares; Operating Materials	Auxiliary Enterprises; MCLETC Food Service; Materials	\$462.00
Moore, Ashley	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Moore, Ashley	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Moore, Ashley	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Moore, Ashley	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$936.00
Morgan Distributing Inc	MDI. invoice INV-141641 05-04-26; MDI invoice INV-141641	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$286.80
Morrell, Cody	(description not provided or legacy system purchase order)	Education Fund; Sociology-Baccalaureate; Travel-In State	\$223.30
Mt Zion Auto Service LLC	Tire purchase assistance; Sophia (Charlie) Matulewicz Tire	Restricted Purposes Fund; Student Activities; Expense-Other	\$500.00
Mt Zion Park Apartments	(description not provided or legacy system purchase order)	Education Fund; Blank Center; RCC Foundation A/R	\$456.00
Napa Auto Parts	167737; Grounds Equipment Repair	Operations & Maintenance; Grounds; Grounds Maintenance	\$13.98
Nasco	SIM Lab Supplies per quote; SIM Lab Supplies	Education Fund; Human Simulator; Instructional Supplies	\$122.80
National Community College	NCCHC Invoice #4926; Dues for NCCHC	Education Fund; VP Academic Services; Publications & Dues	\$1,500.00
National Council for Behavioral	Mental Health First Aid Training; Mental Health First Aid	Restricted Purposes Fund; Grant-Administration; Training/Education	\$4,800.00
Naugles, Ricky	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$377.00
Naugles, Ricky	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$338.00
Naugles, Ricky	IUST 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$325.00
Naugles, Ricky	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$468.00
Nelloms, Paul	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$110.50
Nelson, Danasia	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Nelson, Dante	CDL 5/25-5/29/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Nelson, Dante	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$130.00
Nextran Corporation	Nextran Invoice 27W3918 05-14-26	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$853.17
Nishida Services	M11233; Custodial Services	Liability & Protection; Liab Protection & Settle; Custodial Services	\$5,742.24
Ntamere, Nakia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$500.00
Odle, Ethan	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$156.00
Odle, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$286.00
Odle, Ethan	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$494.00
Odle, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Odle, Ethan	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$312.00
Office Depot Inc	Calculator; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$553.03
Office Depot Inc	USB 64GB; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$2,034.50
Office Depot Inc	Erasers - pink; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$121.44
Office Depot Inc	USB 16GB; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$383.84
Office Depot Inc	Ruler; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$37.59
Office Depot Inc	USB 16 GB; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$287.88

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Office Depot Inc	Pencils; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$57.36
Office Depot Inc	Highlighters - yellow ; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$90.86
Office Depot Inc	Markers; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$153.86
Office Depot Inc	Binder; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$1,398.71
Office Depot Inc	Pens - red; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$14.40
Office Depot Inc	Invoice 42885855; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$2,107.12
Office Depot Inc	1" Binder; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$1,398.71
Office Depot Inc	Copy paper 11 x 8.5; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$4.76
Office Depot Inc	Highlighters - yellow ; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$55.86
Office Depot Inc	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Inventory-CentralStores	\$146.97
Office Depot Inc	USB 64GB; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$2,034.50
Office Depot Inc	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Inventory-CentralStores	\$23.24
Office Depot Inc	Folders; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$105.00
Office Depot Inc	Erasers; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$120.25
Office Depot Inc	Notebook; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$813.42
Office Depot Inc	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Inventory-CentralStores	\$34.95
Office Depot Inc	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Inventory-CentralStores	\$662.96
Office Depot Inc	Office Fan; Office fan	Education Fund; EnRich; Office Supplies	\$82.07
Office Depot Inc	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Inventory-CentralStores	\$37.34
Office Depot Inc	Toner for Check Printer	Education Fund; Business Office; Office Supplies	\$529.54
Office Depot Inc	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Inventory-CentralStores	\$170.71
Office Depot Inc	Paper - 11 x 8; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$39.06
Office Depot Inc	PO461357	Education Fund; Blank Center; Inventory-CentralStores	\$0.10
Office Depot Inc	Copy Paper	Education Fund; Blank Center; Inventory-CentralStores	\$7,109.00
Office Depot Inc	Pencil sharpeners; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$80.47
Office Depot Inc	Bic pens - black; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$12.60
Office Depot Inc	Invoice 462413709001; Central Stores during conversion	Education Fund; Blank Center; Inventory-CentralStores	\$44.32
Office Depot Inc	Expo markers - red; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$140.10
Office Depot Inc	Hightlighter - yellow brite liner; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$55.86
Office Depot Inc	invoice 462411371001; Central Stores during conversion	Education Fund; Blank Center; Inventory-CentralStores	\$48.76
Office Depot Inc	invoice 459684931001; Central Stores during conversion	Education Fund; Blank Center; Inventory-CentralStores	\$146.97
Office Depot Inc	Eaton Tripp Lite DWM2655M; AEDC 55" brackets	Restricted Purposes Fund; Grant-Administration; Equipment-Instructional	\$1,564.90
Office Depot Inc	Highlighters; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$34.86
Office Depot Inc	invoice458750942001; Central Stores during conversion	Education Fund; Blank Center; Inventory-CentralStores	\$122.19
Office Depot Inc	Bic pens; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$33.52

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Office Depot Inc	Copy paper - 11 x 8.5; Central Stores	Education Fund; Blank Center; Inventory-CentralStores	\$61.88
Omnigo Softw are	Omnigo Report Writing system; Omnigo Report w riting	Operations & Maintenance; Public Safety Department; Contractual-Other	\$4,668.64
O'Reilly Auto Parts	O'Reilly blanket PO; Blanket PO	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$24.64
O'Reilly Auto Parts	O'Reilly blanket PO; Blanket PO	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$35.16
O'Reilly Auto Parts	O'Reilly blanket PO; Blanket PO	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$33.98
O'Reilly Auto Parts	Auto Class Supplies; Auto Supplies 05.29	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$349.99
O'Reilly Auto Parts	Auto Supplies; O'Reilly 05.26	Education Fund; Automotive-Tech Occ; Instructional Supplies	\$269.98
Outdoor Pow er Source	Outdoor Pow er 2109	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Grounds	\$95.99
Paisley, Bianca	EssSkills 1/12-4/27	Restricted Purposes Fund; Allied Health; Stipends	\$468.00
Palmer, Priscilla	(description not provided or legacy system purchase order)	Education Fund; Testing Center; Travel-In State	\$287.77
Palmer, Priscilla	(description not provided or legacy system purchase order)	Education Fund; Testing Center; Travel-Out of State	\$935.92
Palmer, Richard	Business Funding; Palmer Trucking, LLC	Restricted Purposes Fund; Minority Entrp MentorPrg; Participant Supplies	\$2,890.00
Paragon Micro, Inc	Logitech M310 Wireless Mouse; Laptops for ASC	Education Fund; Academic Success; Equipment-Office	\$94.35
Paragon Micro, Inc	Lenovo ThinkBook 16 G7; Laptops for ASC	Education Fund; Academic Success; Equipment-Office	\$3,822.55
Paragon Micro, Inc	Lenovo IdeaPad Slim 3; Laptops for Student Assistance	Education Fund; Blank Center; RCC Foundation A/R	\$5,687.60
Parker, Jenny	ASL Interpreting Service; sign language interpreter	Education Fund; General Expenses; Graduation Expense	\$122.50
Parks Sew er Service	85256; Plumbing Service	Operations & Maintenance; Maintenance; Building Repair/Maint	\$125.00
Pearson Higher Ed Order Dept	Tools for Success 150 Student Workbooks; WEI Tools For	Restricted Purposes Fund; EnRich; Participant Supplies	\$5,689.62
Pegues, Mario	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$300.00
Pender, Rachael	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Expense-Other	\$500.00
Petals Gift Shop	DTG HOODIE/CREWNECK YOUTH-ADULT XL; Petals ASC	Education Fund; Academic Success; Student Development	\$304.00
Petals Gift Shop	RCC Branded shirts; Petals	Education Fund; Student Success; Staff/Faculty Development	\$441.60
Petals Gift Shop	SHORT SLEEVE DTG 2X & UP; Petals ASC	Education Fund; Academic Success; Materials	\$89.60
Petals Gift Shop	SHORT SLEEVE DTG YOUTH SM-ADULT XL; Petals ASC	Education Fund; Academic Success; Materials	\$307.20
Petals Gift Shop	Fleece Full-zip 2XL-4XL; Petals ASC	Education Fund; Academic Success; Materials	\$192.00
Petals Gift Shop	Full Zip Fleece SM-XL; Petals ASC	Education Fund; Academic Success; Materials	\$144.00
Pettit, Dew anda	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Petty, Marshall	(description not provided or legacy system purchase order)	Education Fund; Administrative Info Syst; Contractual-Other	\$189.44
Phillips, Damarion	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$409.50
Phillips, Damarion	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$520.00
Phillips, Damarion	IUST 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$224.90
Phillips, Damarion	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$182.00
Plato, Adraiona	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Pocket Nurse	Supplies for Sim Lab; supplies per Quote 1501297-0	Education Fund; Human Simulator; Instructional Supplies	\$129.60
Pope, Madyson	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Pride Cleaners	Bistro Linen Service; Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$206.80
Pride Cleaners	Laundry Inv#23221-615-A; Laundry for Nurse Asst	Education Fund; Allied Health; Materials	\$162.00
Pride Cleaners	Laundry Inv#26153-931-A; Laundry for Nurse Asst	Education Fund; Allied Health; Materials	\$198.00
Pride Cleaners	Laundry - RADT; laundry-Inv#26159-459-A	Education Fund; Radiology Tech-Hlth Occ; Materials	\$59.40
Pride Cleaners	Bistro Linen Service; Blanket PO	Auxiliary Enterprises; Bistro 537; Contractual-Other	\$217.80
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$510.40
Pride Cleaners	Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$173.80
Pride Cleaners	Cafe Laundry; Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$59.40
Pride Cleaners	Cafe Laundry; Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$57.20
Pride Cleaners	Cafe Laundry; Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$59.40
Pride Cleaners	Cafe Laundry; Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$46.20
Pride Cleaners	Cafe Laundry; Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$37.40
Pride Cleaners	Cafe Laundry; Cafe Laundry Blanket PO	Auxiliary Enterprises; Cafe; Contractual-Other	\$33.00
Pride Cleaners	Culinary Linen Service; Blanket PO	Education Fund; Culinary Arts; Contractual-Other	\$90.20
Pride Cleaners	Culinary Linen Service; Blanket PO	Education Fund; Culinary Arts; Contractual-Other	\$110.00
Primo Designs	Student Uniforms; Primo	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$956.77
Primo Designs	Student Uniforms; Primo	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$813.50
Primo Designs	Student Uniforms; Primo	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$384.00
Primo Designs	Student Uniforms; Primo	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$131.77
Primo Designs	Student Uniforms; Primo	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$584.50
Primo Designs	Student Uniforms; Primo	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$384.00
Primo Designs	Student Uniforms; Primo	Restricted Purposes Fund; Grant-Administration; Instructional Supplies	\$1,400.85
Quick, Elizabeth	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$533.00
Ragan, Theresa	(description not provided or legacy system purchase order)	Education Fund; Administrative Info Syst; Contractual-Other	\$162.50
Ray O'Herron Company Inc	Uniform items for Hazen; Dean Hazen Uniform	Liability & Protection; Public Safety Department; Uniforms	\$150.19
Ray O'Herron Company Inc	Uniform equipment; Uniform equipment for Officer Mathew s	Liability & Protection; Public Safety Department; Uniforms	\$244.47
Ray O'Herron Company Inc	Ray O'Herron 2482997	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Equipment-Instructional	\$2,289.57
Ray O'Herron Company Inc	Ammunition; Annual Ammo Order	Liability & Protection; Public Safety Department; Firearms & Accessories	\$4,987.50
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$1,060.00
RCC Foundation	SAL929	Education Fund; Blank Center; Richland Foundation	\$77.00
RCC Foundation	HBW246/SBW233	Education Fund; Blank Center; Richland Foundation	\$1,135.00
RCC Foundation	SAL928	Education Fund; Blank Center; Richland Foundation	\$82.00
RCC Foundation	(description not provided or legacy system purchase order)	Education Fund; Blank Center; Richland Foundation	\$77.00
Red Door Spice Co, Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$32.72
Red Door Spice Co, Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$134.85

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Red Door Spice Co, Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$128.66
Red Door Spice Co, Inc	Culinary Food Supply Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$114.13
Red Door Spice Co, Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$40.46
Reed, Christopher	CDL 5/25-5/29/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$442.00
Reed, Christopher	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$130.00
Reed, Myyeisha	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Reed, Shaundaris	CDL 5/25-5/29/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$442.00
Reed, Shaundaris	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Reed, Ta'Nilyn	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$300.00
Refreshment Services Pepsi	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$437.88
Refreshment Services Pepsi	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$756.45
Refreshment Services Pepsi	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$970.83
Refreshment Services Pepsi	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$776.14
Refreshment Services Pepsi	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$448.75
Refreshment Services Pepsi	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$317.39
Refreshment Services Pepsi	CULINARY BLANKET PO - Bistro; Bistro Food Supply	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$103.24
Refreshment Services Pepsi	CULINARY BLANKET PO - Bistro; Bistro Food Supply	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$442.73
Refreshment Services Pepsi	CULINARY BLANKET PO - Bistro; Bistro Food Supply	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$301.18
Refreshment Services Pepsi	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$935.94
Refreshment Services Pepsi	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$77.87
Refreshment Services Pepsi	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$133.65
Refreshment Services Pepsi	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$118.52
Refreshment Services Pepsi	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$58.22
Refreshment Services Pepsi	Coffee House Food Supply Blanket PO	Auxiliary Enterprises; Coffee House; Food Supply Costs	\$127.77
Rexx Battery of Decatur Inc	200000737; Grounds Equipment Repair	Operations & Maintenance; Grounds; Grounds Maintenance	\$79.95
Rexx Battery of Decatur Inc	200000222; Vehicle Repair	Operations & Maintenance; College Vehicle; Vehicle Expense	\$99.95
Rexx Battery of Decatur Inc	200000676; Vehicle Repair	Operations & Maintenance; College Vehicle; Vehicle Expense	\$89.95
Rivas, John	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Rivas, John	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Rivas, John	Pre-Appr 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$464.00
Rivas, John	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Rivas, John	Credit memo against invoice Pre-Appr 5/1	Restricted Purposes Fund; Student Activities; Stipends	-\$464.00
Roberts, Jeremiah	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$139.75
Roby, Derius	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$200.00
Ross, Jennifer	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$139.20

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Row e, Clayton	(description not provided or legacy system purchase order)	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	\$260.00
Row e, Clayton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Rule, Jacoby	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Rule, Jacoby	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$481.00
Rule, Jacoby	CEJA 7A 5/26-5/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
Ruyle Mechanical Services Inc	42648; HVAC Supplies	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$4,153.28
Ruyle Mechanical Services Inc	42248; HVAC Service	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$3,432.00
Ruyle Mechanical Services Inc	42250; HVAC Repairs	Operations & Maintenance; Maintenance; Building Repair/Maint	\$5,206.59
Ruyle Mechanical Services Inc	42196; HVAC Service	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$3,192.00
Ruyle Mechanical Services Inc	42649; HVAC supplies	Operations & Maintenance; Workforce Development Ct; Equip Repair/Maint	\$3,733.86
Safety Shoe Distributors	Safety Shoes for students; SSD	Restricted Purposes Fund; CDL / Transportation; Participant Supplies	\$439.99
Sailer, Amy	Replacement check	Education Fund; English Communication; Travel-In State	\$32.63
Schmersahl, Christopher	(description not provided or legacy system purchase order)	Education Fund; Dean-Liberal Arts; Travel-In State	\$255.20
Schoen, Jodi	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$130.50
Schroeder, Johanna	Johanna Schroeder; GYO-IL Event Attendee Suprt -	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$500.00
Scott Fisher Enterprises Inc	24691; Pest Control	Operations & Maintenance; Maintenance; Pest Control	\$983.00
Scott Fisher Enterprises Inc	29479; Pest Control	Operations & Maintenance; Maintenance; Pest Control	\$983.00
Scott, Ryan	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$26.00
Simplichek Inc	SimpliCheck w ellness kiosk annual	Liability & Protection; Liab Protection & Settle; Contractual-Other	\$7,500.00
Sims, Caleb	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$600.00
S J Smith Company Inc	Welding Supply Purchase; Welding Supplies SJ Smith	Education Fund; Welding-Technical Occ; Instructional Supplies	\$1,676.31
Sloan Implement Company Inc	4325843; Grounds Equipment Repair	Operations & Maintenance; Grounds; Grounds Maintenance	\$66.33
Sloan Implement Company Inc	4325841; Grounds Equipment Repair	Operations & Maintenance; Grounds; Grounds Maintenance	\$88.44
Sloan Implement Company Inc	4329151; Grounds Equipment Repair	Operations & Maintenance; Grounds; Grounds Maintenance	\$138.48
Smith, Ashley	Ashley Friend Smith; GYO-IL Event Speaker - ASmith	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$100.00
Smith, Ikiira	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$468.00
Snap-On Tools	Zues Update and Renew al; Snap On Zues Renew al	Education Fund; Automotive-Tech Occ; Publications & Dues	\$1,354.54
Spanberger, Erin	(description not provided or legacy system purchase order)	Education Fund; Administrative Info Syst; Contractual-Other	\$1,615.37
Speedy Mufflers and Brakes	Replacing check 330966 PO 480563	Restricted Purposes Fund; Student Activities; Student Support	\$1,319.39
Springfield Electric Supply Co	S011961923.001; Bulb Disposal	Operations & Maintenance; Maintenance; Materials	\$1,986.31
Squared Aw ay Construction LLC	Flagger Training; Squared Aw ay Construction	Restricted Purposes Fund; CDL / Transportation; Contractual-Other	\$6,250.00
Superior Fire Protection Sys Inc	15432; Sprinkler Inspection	Operations & Maintenance; Maintenance; Equip Repair/Maint Agree	\$1,560.00
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,444.12
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,995.37

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$1,965.00
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,393.34
Sysco Central Illinois Inc	Instructional Supply Culinary; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$272.78
Sysco Central Illinois Inc	Instructional Supply Culinary; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$1,810.65
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,360.05
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,130.36
Sysco Central Illinois Inc	CULINARY BLANKET PO - MCLETC; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$9,167.81
Sysco Central Illinois Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$93.27
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$710.47
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$2,960.33
Sysco Central Illinois Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$360.74
Sysco Central Illinois Inc	CULINARY BLANKET PO - MCLETC; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$1,830.55
Sysco Central Illinois Inc	CULINARY BLANKET PO - MCLETC; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$5,455.18
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; Food Supply Blanket PO	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,969.37
Sysco Central Illinois Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$222.09
Sysco Central Illinois Inc	CULINARY BLANKET PO - MCLETC; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,735.06
Sysco Central Illinois Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$1,101.70
Sysco Central Illinois Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$1,116.10
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,100.40
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,176.62
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$4,753.44
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$511.39
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,410.98
Sysco Central Illinois Inc	Instructional Supply Culinary; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$1,619.39
Sysco Central Illinois Inc	Instructional Supply Culinary; Blanket PO	Education Fund; Culinary Arts; Instructional Supplies	\$830.06
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,346.92
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$168.33
Sysco Central Illinois Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$43.05
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	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,250.02
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	\$905.44
Sysco Central Illinois Inc	Bistro Food Supply Blanket PO	Auxiliary Enterprises; Bistro 537; Food Supply Costs	\$68.50
Sysco Central Illinois Inc	CULINARY BLANKET PO - Cafe; Cafe Food Supply	Auxiliary Enterprises; Cafe; Food Supply Costs	-\$40.95
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$2,627.24
Sysco Central Illinois Inc	CULINARY BLANKET PO - MCLETC; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,671.67

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Sysco Central Illinois Inc	CULINARY BLANKET PO - MCLETC; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$3,660.25
Sysco Central Illinois Inc	CULINARY BLANKET PO - MCLETC; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$3,178.01
Sysco Central Illinois Inc	CULINARY BLANKET PO - MCLETC; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$4,030.35
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$5,014.75
Sysco Central Illinois Inc	MCLETC Food Supply Blanket PO; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$360.63
Sysco Central Illinois Inc	Cafe Food Supply Blanket PO	Auxiliary Enterprises; Cafe; Food Supply Costs	\$1,321.83
Sysco Central Illinois Inc	Cafe Materials Blanket PO	Auxiliary Enterprises; Cafe; Materials	\$87.80
Sysco Central Illinois Inc	MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	-\$30.79
Sysco Central Illinois Inc	CULINARY BLANKET PO - MCLETC; MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	\$6,103.66
Sysco Central Illinois Inc	MCLETC Food Supply	Auxiliary Enterprises; MCLETC Food Service; Food Supply Costs	-\$30.79
Tackaberry, Randi	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Taylor, Daemien	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Taylor, Daemien	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$832.00
Taylor, Daemien	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Taylor, Daemien	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	-\$312.00
Taylor, Daemien	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Taylor, Gina	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$139.20
Taylor, Gina	(description not provided or legacy system purchase order)	Education Fund; Human Resources; Staff/Faculty Development	\$515.78
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	\$260.00
Taylor, Jason	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Taylor, Terrence	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$139.20
Taylor, Tiara	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$546.00
T E Pest Control Inc	TE Pest April 2026	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Pest Control	\$260.00
T E Pest Control Inc	TE Pest 6624 IDOC 6.20.26 Special Trtmt	Law Enforcement Trng Ctr; MCLETC - IDOC; Pest Control	\$900.00
T E Pest Control Inc	TE Pest 6621 June 26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Pest Control	\$270.00
T E Pest Control Inc	TE Pest 6616 IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Pest Control	\$270.00
T E Pest Control Inc	TE Pest 6616 IDOC Dorm check 6.11.26; TE Pest 6616 IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Pest Control	\$25.00
T E Pest Control Inc	TE Pest April 2026 Pest Control - IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Pest Control	\$270.00
Thaxton, Derrick	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$130.00
Thaxton, Derrick	CDL 5/25-5/29/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$442.00
Thayer, Libbey	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$390.00
Thirtyacre, Kirk	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$1,200.00
Thirtyacre, Kirk	(description not provided or legacy system purchase order)	Education Fund; Engineering Technology; Travel-In State	\$161.49
Thirtyacre, Kirk	K Thirtyacre Reimbursement; KT Reimbursement ENGT 105	Education Fund; Engineering Technology; Instructional Supplies	\$100.00

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Thirtyacre, Kirk	K Thirtyacre Reimbursement; KT Reimbursement ENGT 105	Education Fund; Engineering Technology; Instructional Supplies	\$120.00
Thomas, Sophia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Expense-Other	\$500.00
Thompson-Dickey,	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$300.00
Three Link Media	Three Link Media; Three Link Media GYO-IL Event	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$1,500.00
Tish, Shantel	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
TK Elevator Corp	3009541342; Inspections	Operations & Maintenance; CSI Building O&M; Equip Repair/Maint Agree	\$703.58
TK Elevator Corp	TKE 3009554228 6/1-8/31/26 IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Equip Repair/Maint Agree	\$837.54
Torres, Armando	Electric Car Repairs; Lamar Coleman - Car Repairs	Restricted Purposes Fund; Student Activities; Expense-Other	\$500.00
Toussaint, William	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Toussaint, William	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
Toussaint, William	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Tow nsend Press Inc	Stepping Up Study Skills for College; Stepping UP initiative	Education Fund; Academic Success; Registration Fees	\$1,600.00
Tow nsend Press Inc	Access Cards Stepping Up; Stepping UP initiative	Education Fund; Academic Success; Publications & Dues	\$400.00
Tow nsend Press Inc	shipping; Stepping UP initiative	Education Fund; Academic Success; Publications & Dues	\$119.00
TransUnion Risk and Alternative	TLO monthly subscription; Trans Union May 2026	Operations & Maintenance; Public Safety Department; Contractual-Other	\$150.00
Travelers	Credit memo against invoice P20001161060	Liability & Protection; Liab Protection & Settle; General Insurance	-\$385.50
Travelers	BLANKET college insurance	Liability & Protection; Liab Protection & Settle; General Insurance	\$385.50
Tyler, Copache	CDL 5/25-5/29/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$390.00
Tyus, Diarius	IJST 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$292.50
Tyus, Diarius	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$520.00
Tyus, Diarius	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$390.00
Tyus, Diarius	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Industrial Skills; Stipends	\$448.50
Ulery, Trenton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$416.00
Ulery, Trenton	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Stipends	\$481.00
Ulery, Trenton	CEJA 7A 5/26-5/28	Restricted Purposes Fund; Grant-Administration; Stipends	\$312.00
ULINE	209104465; Shipping supplies	Operations & Maintenance; Maintenance; Materials	\$370.39
Uniform Den East Inc	Badges (one bundle); Badge order 2026	Liability & Protection; Public Safety Department; Uniforms	\$533.18
United Way of Decatur/Macon	HBW246/SBW233	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
United Way of Decatur/Macon	SAL928	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	\$10.00
US Omni & TSACG Compliance	OMNI- 403b; OMNI	Education Fund; Human Resources; Contractual-Other	\$6.00
Vaddi, Pavani	Pavani Vaddi; GYO-IL Event Attendee Support - PVaddi	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$500.00
Valdez, Cristobal Otaniel,,	(description not provided or legacy system purchase order)	Education Fund; Presidents Office; Travel-In State	\$214.41

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Vargas Painter, Sheizel	Sheizel Vargas Painter; GYO-IL Event Attendee Support -	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$500.00
Verizon Wireless	BLANKET for site utilities	Operations & Maintenance; Telecommunications; Telephone	\$306.47
Vestis Group Inc	6130741756 3.11.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$38.46
Vestis Group Inc	Vestis 6130776863 5.26.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$42.49
Vestis Group Inc	Vestis 6130783293 6.9.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$42.49
Vestis Group Inc	Vestis 6130783293 6.9.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$42.49
Vestis Group Inc	Vestis 6130776863 5.26.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$42.49
Vestis Group Inc	Vestis 6130786451 6.16.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$43.12
Vestis Group Inc	Vestis 6130780071 6.2.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$42.49
Vestis Group Inc	Vestis 6130780071 6.2.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$42.49
Vestis Group Inc	Vestis 6130773218 5.19.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$39.79
Vestis Group Inc	Vestis 6130786451 6.16.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$43.12
Vestis Group Inc	Vestis 6130773218 5.19.26	Law Enforcement Trng Ctr; MCLETC - IDOC; Materials	\$39.79
Vestis Group Inc	6130741756 3.11.26	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Materials	\$38.46
View point Screening	Health Portals for HP Students; Health Portals for HP	Education Fund; Blank Center; Fees - Pass Through	\$520.00
Wagner Door Co LLC	Maintenance Shop Lift Accessories	Operations & Maintenance; Grounds; Equipment-Service	\$4,775.00
Walker, Daw ntavius	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$533.00
Wallcur, LLC	Supplies for Sim Lab; Sim Lab Supplies Quote SQ2638095	Education Fund; Human Simulator; Instructional Supplies	\$258.87
Wall Street Embroidery & Silk	Wallstreet 13744 extra clothing	Law Enforcement Trng Ctr; Law Enforce Trng Ctr; Expense-Other	\$105.50
Ward, Robert	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$113.75
Warfield, Marcia	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Warning, Taylor	(description not provided or legacy system purchase order)	Education Fund; Student Success; Travel-In State	\$92.08
Waste Management	w aste; w aste hauling	Operations & Maintenance; Utilities; Refuse Disposal	\$6,075.25
Waste Management	WM28-77361-13000 June 26 IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Refuse Disposal	\$197.88
Waste Management	WM18-52322-22370 May 26 1095	Law Enforcement Trng Ctr; Law Enforce Trng Ctr O&M; Refuse Disposal	\$605.00
Waste Management	WM28-77351-83007 June 26 IDOC	Law Enforcement Trng Ctr; MCLETC - IDOC; Refuse Disposal	\$272.21
Waste Management	w aste; w aste hauling	Operations & Maintenance; Workforce Development Ct; Refuse Disposal	\$784.85
Waste Management	w aste; w aste hauling	Operations & Maintenance; Macon Co Soil & Water Bd; Refuse Disposal	\$242.75
Waste Management	w aste; w aste hauling	Operations & Maintenance; Sequestration Bldg O&M; Refuse Disposal	\$425.02
Waste Management	w aste; w aste hauling	Operations & Maintenance; CSI Building O&M; Refuse Disposal	\$276.88
Waste Management	w aste	Operations & Maintenance; Utilities; Refuse Disposal	\$262.12
Waste Management	w aste; w aste removal	Operations & Maintenance; Workforce Development Ct; Refuse Disposal	\$784.85
Waste Management	w aste; w aste removal	Operations & Maintenance; Sequestration Bldg O&M; Refuse Disposal	\$425.02
Waste Management	w aste; w aste removal	Operations & Maintenance; Macon Co Soil & Water Bd; Refuse Disposal	\$242.75
Waste Management	w aste; w aste removal	Operations & Maintenance; CSI Building O&M; Refuse Disposal	\$276.88

Expenditures Less Than \$10,000

Vendor/Payee	Expenditure	Budget Account	Amount
Waste Management	w aste; waste removal	Operations & Maintenance; Utilities; Refuse Disposal	\$6,292.84
Wayne, Roman	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$260.00
Wayne, Roman	PreApp 5/18-5/22	Restricted Purposes Fund; Student Activities; Stipends	\$234.00
Wayne, Roman	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Student Activities; Stipends	\$312.00
West, Jatae	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
White, Asia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Grant-Administration; Travel-In State	\$142.10
Wilkinson, Olivia	ADN3 1/13-4/21/26	Restricted Purposes Fund; Allied Health; Stipends	\$468.00
Wilson, Billy	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Wilson, Billy	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Wilson, Billy	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Wilson, Sylvia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; Allied Health; Stipends	\$546.00
Winfrey, Philip	CDL 5/25-5/29/26	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Winfrey, Philip	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Winfrey, Philip	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$1,040.00
Winfrey, Philip	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Winter, Devin	Wld/Hvac 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$300.00
Woods, Aisia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Woods, Aisia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$520.00
Woods, Aisia	(description not provided or legacy system purchase order)	Restricted Purposes Fund; CDL / Transportation; Stipends	\$260.00
Workforce Investment Solutions	Workforce Investment April; April/May Workforce	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$2,432.85
Workforce Investment Solutions	WIS Invoice Q4_FY26; Q4 Invoice for WIS CTE	Restricted Purposes Fund; Business Office; Registration Fees	\$981.75
Workforce Investment Solutions	WIS One Stop; WIS One Stop Q4	Restricted Purposes Fund; Grant-Administration; Contractual-Other	\$981.75
WP Real Estate Holdings	HOUSE Request for Pender; HOUSE FY26 - Rent Payment	Restricted Purposes Fund; Student Activities; Expense-Other	\$1,170.00
Young, Amier	IUST 5/25-5/29	Restricted Purposes Fund; Industrial Skills; Stipends	\$221.00
Young, Derrica	GRWYO 5/28-5/29	Restricted Purposes Fund; Grant-Administration; Participant Supplies	\$500.00
Young, Estavian	GenManf 5/26-5/28	Restricted Purposes Fund; CDL / Transportation; Stipends	\$110.50
Zoro Tools Inc	INV19145913; Custodial Equipment	Operations & Maintenance; Custodial; Materials	\$765.99
Zoro Tools Inc	INV19133034; Plumbing Parts	Operations & Maintenance; Maintenance; Materials	\$207.60
Zoro Tools Inc	INV18976201; Plumbing Repairs	Operations & Maintenance; Maintenance; Materials	\$397.98
Under \$10K Total			\$659,311.29
Grand Total:			\$1,811,262.74

Executive Session – July 21, 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 .